NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE / SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, SEPTEMBER 8, 2026 AT 7:00 P.M.
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS

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

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

AGENDA

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance to the Flag
5. Approval of the minutes for the Village Board Meeting and the Special Board Meeting of the Board of Trustees on Monday, August 24, 2026. 7
6. Oaths, Reports, Proclamations, Announcements and Appointments
7. COMMITTEE OF THE WHOLE AGENDA ITEMS
8. Finance Management Reports:
   - A. Finance Report in the amount of $3,029,653.95 18
   - B. Warrant List #200576, dated September 2, 2026, in the amount of $3,970,745.21. 260
9. Village President's Report
   - A. Status Report regarding: Updated Letter of Intent, Grocery Store Lease and Economic Incentive / Redevelopment Agreement for the Renovation and Use of the 615 South 5th Avenue Building as a Grocery Store (Joseph's Fresh Markets, LLC d/b/a Living Fresh Market). THIS IS FOR DISCUSSION ONLY – NO ACTION TO BE TAKEN AT THE SEPTEMBER 8, 2026 VILLAGE BOARD MEETING.
10. Public Comments:
11. Village Manager's Report(s):
    - A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 280
    - B. Status Report regarding: A Request for Approval of Waiver of formal Competitive Bid Process and Authorization to Approve Payment of Solicited Bid/Quote submitted August 4, 2026 from Motorola Solutions in 299

the amount of $33,750.00 for the annual subscription services for the Maywood Police Department's fifteen fixed License Plate Reader (LPR) systems. See Staff Memorandum dated August 18, 2026. Source of Funds: General Fund (Motion listed under the Omnibus portion of the Agenda).

C. Status Report regarding: A Request for Authorization to Approve Payment of Solicited Bid/Quote submitted July 1, 2026 from Lexipol LLC of Dallas, TX in the amount of $13,561.12 for the annual cost of providing the Maywood Police Department with its Law Enforcement Policy Manual and Daily Training Bulletins. See Staff Memorandum dated August 18, 2026. Source of Funds: General Fund (Motion listed under the Omnibus portion of the Agenda). 303

D. Status Report regarding: A Request for Approval of Waiver of formal Competitive Bid Process and Authorization to Approve Payment of Invoice No. 2268 dated August 17, 2026 from F3 Plumbing of Lombard, Illinois in the amount of $33,878.00 for emergency water main break repairs at 248 S. 21st Avenue. See Staff Memorandum dated August 24, 2026. Source of Funds: General Fund (Motion listed under the Omnibus portion of the Agenda). 307

E. Status Report regarding: A Request for Approval of Waiver of formal Competitive Bid Process and Authorization to Approve Payment of Invoice No. 764197 dated May 27, 2026 from Fireground Supply of Plainfield, Illinois in the amount of $32,388.00 for new firefighting protective clothing. See Staff Memorandum dated July 29, 2026. Source of Funds: General Fund (Motion listed under the Omnibus portion of the Agenda). 321

F. Status Report regarding: A Request to Approve the Acceptance of a Solicited Bid/Quote dated July 30, 2026 from Fox Valley Fire & Safety of Elgin, Illinois in the amount of $7,698.00 for the inspection, repair, maintenance, testing and operation of the Village's water-based fire suppression system at Village Hall. See Staff Memorandum dated August 25, 2026. Source of Funds: General Fund (Motion listed under the Omnibus portion of the Agenda). 331

G. Status Report regarding: A request for authorization to install one or more Autism Awareness/Autistic Child Area signs within the 1600 block of 16th Avenue, subject to review and placement by the Department of Public Works and the Police Department to ensure appropriate visibility and compliance with applicable traffic signage standards. See Staff Memorandum dated August 28, 2026. Source of Funds: General Funds (Department of Public Works Operating Budget). (Motion listed under the Omnibus portion of the Agenda). 341

H. Status Report regarding: A Request for Authorization to Approve a Solicited Bid/Quote dated July 30, 2026 from Global Systems, Inc. d/b/a Global Video Surveillance in the amount of $7,800.00 to upgrade existing coaxial network infrastructure at 801 South 5th Avenue to a high-speed fiber network. See Staff Memorandum dated July 30, 2026. Source of Funds: General Fund (Motion listed under the Omnibus portion of the Agenda). 344

I. Status Report regarding: A Request to Commit to the Funding and Completion of a full Village of Maywood Bike and Pedestrian Plan by December 31, 2027. See Staff Memorandum dated August 28, 2026. (Motion listed under the Omnibus portion of the Agenda). 364

J. Status Report regarding: A Request for Approval of Bid Waiver and Authorization to Accept a Proposal from Goldhammer Fence LLC for the Purchase and Installation of Fencing for Four (4) Basketball Courts at Conner Heise Park at a Cost of $122,000 (replaces authorization given at May 5, 2026 meeting in the amount of $95,400 due to changes in Scope of Work). Source of Funds: General Funds. See Staff Memorandum dated July 29, 2026. (Motion Listed under the Omnibus portion of the Agenda). 366

K. Status Report regarding: A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND PEDESTRIAN IMPROVEMENTS ON 9TH AVENUE. An ITEP grant would help fund improvements to bicycle and pedestrian facilities on 9th Avenue between Roosevelt Road and the Illinois Prairie Path. See Staff Memorandum dated August 28, 2026. (Motion listed under the Omnibus portion of the Agenda). 373

L. 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 the furnishing of professional design engineering services for the 2027-2028 lead water service replacement project in Maywood, Illinois. See Village Engineer Memoranda dated August 27 and August 20, and the Village Attorney Memorandum dated September 2, 2026. Source of Funds: IEPA Loan (Motion listed under the Omnibus portion of the Agenda). 379

M. Status Report regarding: A resolution authorizing and approving the execution of a low bid response and agreement between the Village of Maywood and SKC Construction, Inc. in the amount of $25,600.00 to complete the 2026 crack filling program and authorizing the expenditure of Madison Street / Fifth Avenue tax increment financing district funds and other available village funds to pay for the work. See Village Attorney Memo dated September 2, 2026, and Village Engineer Memo dated August 27, 2027. Source of Funds: Madison Street/5th Avenue TIF Funds and General Corporate Funds. (Motion listed under the Omnibus portion of the Agenda). 420

N. Status Report regarding: A resolution approving an easement agreement between the Village of Maywood and Bond Drug Company of Illinois for the installation and maintenance of a village gateway sign at 100 West Lake Street in Maywood, Illinois (Walgreens). See Village Attorney Memo dated September 2, 2026. (Motion listed under the Omnibus portion of the Agenda). 479

O. Status Report regarding: A Request to Approve various competitive bids related to Work on the 615 S. 5th Avenue Grocery Store Project for Grocery Store Décor, Sprinkler Restart, Grocery Lot Paving, HVAC System, and Refurbishing and Painting of Cases by accepting the following lowest responsive bids: Grocery Store Décor: Mainstreet Retail Solutions in the amount of $123,136.00; Sprinkler Restart: Fox Valley Fire and Safety in the amount of $6,232.00; Grocery Lot Paving: Provident Industries LLC in the amount of $95,850.00; HVAC System Work: Provident Industries LLC in the amount of $279,126.68; and Refurbishing and Painting of Cases: Mainstreet Retail Solutions in the amount of $14,092.00. Total cost of awarded bids: $518,436.68. See Staff Memorandum dated September 2, 2026. Source of Funds: Madison Street/5th Avenue TIF to be reimbursed by DCEO Grocery Store Grant. (Motion listed under the Omnibus portion of the Agenda). 493

P. Status Report regarding: A Request to Approve a Proposal from ComEd in the amount of $103,812.41 to Move and Reinstall Two (2) Electric Poles located at 1100 S. 11th Avenue. See Staff Memorandum dated September 1, 2026. Source of Funds: Black Caucus Grant. (Motion listed under the Omnibus portion of the Agenda). 556

12. Village Attorney Report:

A. 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

B. 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.

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

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

13. Trustee Committee Reports: None

A. Community Policing & Public Safety Committee

B. Engagement & Communications Committee

C. Fiscal Accountability & Government Transparency Committee

D. Infrastructure & Sustainability Committee

E. Ordinance & Policy Committee

F. Planning & Development Committee

14. VILLAGE BOARD AGENDA ITEMS

15. Omnibus Agenda Items:

A. Motion to Approve the Monthly Financial Report in the amount of $3,029,653.95

B. Motion to Approve the Warrant List #200576 dated September 2, 2026, in the amount of $3,970,745.21.

C. Motion to Approve Request for Waiver of formal Competitive Bid Process and Authorization to Approve Payment of Solicited Bid/Quote dated August 4, 2026 from Motorola Solutions in the amount of $33,750.00 for the annual subscription services for the Maywood Police Department's fifteen fixed License Plate Reader (LPR) systems.

D. Motion to Approve Authorization of Payment of Solicited Bid/Quote dated July 1, 2026 from Lexipol LLC of Dallas, TX in the amount of $13,561.12 for the annual cost of subscription services for providing the Maywood Police Department with its Law Enforcement Policy Manual and Daily Training Bulletins.

E. Motion to Approve Request for Waiver of formal Competitive Bid Process and Authorization to Approve Payment of Invoice No. 2268 dated August 17, 2026 from F3 Plumbing of Lombard, Illinois in the amount of $33,878.00 for emergency water main break repairs at 248 S. 21st Avenue.

F. Motion to Approve Request for Waiver of formal Competitive Bid Process and Authorization to Approve Payment of Invoice No. 764197 dated May 27, 2026 from Fireground Solutions of Plainfield, Illinois in the amount of $32,388.00 for firefighting protective gear.

G. Motion to Approve the Acceptance of a Solicited Quote dated July 30, 2026 from Fox Valley Fire & Safety of Elgin, Illinois in the amount of $7,698.00 for the inspection, repair, maintenance, testing and operation of the Village's water-based fire suppression system at Village Hall.

H. Motion to Authorize the Installation of one or more Autism Awareness/Autistic Child Area signs within the 1600 block of 16th Avenue, subject to review and placement by the Department of Public Works and the Police Department to ensure appropriate visibility and compliance with the applicable traffic signage standards.

I. Motion to Accept and Approve a Solicited Bid/Quote dated July 30, 2026 from Global Systems, Inc. d/b/a/ Global Video Surveillance in the amount of $7,800.00 to upgrade existing coaxial network infrastructure at 801 South 5th Avenue to a high-speed fiber network.

J. Motion to Commit to the Funding and Completion of a full Village of Maywood Bike and Pedestrian Plan by December 31, 2027. See Staff Memorandum dated August 28, 2026.

K. Motion to Waive Competitive Bidding and to Authorize the Acceptance of a Proposal from Goldhammer Fence LLC for the Purchase and Installation of Fencing for Four (4) Basketball Courts at Conner Heise Park at a Cost of $122,000.

L. Motion to Approve A resolution in support of an Illinois Transportation Enhancement Program (ITEP) grant application for bicycle and pedestrian improvements on 9th Avenue.

M. Motion to Approve A resolution authorizing the approval and execution of an agreement between the village of Maywood and the Edwin Hancock Engineering Company for the furnishing of professional design engineering services for the 2027-2028 lead water service replacement project in Maywood, Illinois.

N. A resolution authorizing and approving the execution of a low bid response and agreement between the village of Maywood and SKC Construction, inc., in the amount of $25,600.00 to complete the 2026 crack filling program and authorizing the expenditure of Madison Street / Fifth Avenue tax increment financing district funds and other available village funds to pay for the work.

O. A resolution approving an easement agreement between the Village of Maywood and Bond Drug Company of Illinois for the installation and maintenance of a village gateway sign at 100 West Lake Street in Maywood, Illinois (Walgreens).

P. Motion to Approve various competitive bids related to Work on the 615 S. 5th Avenue Grocery Store Project for Grocery Store Décor, Sprinkler Restart, Grocery Lot Paving, HVAC System, and Refurbishing and Painting of Cases by accepting the following lowest responsive bids: Grocery Store Décor: Mainstreet Retail Solutions in the amount of $123,136.00; Sprinkler Restart: Fox Valley Fire and Safety in the amount of $6,232.00; Grocery Lot Paving: Provident Industries LLC in the amount of $95,850.00; HVAC System Work: Provident Industries LLC in the amount of $279,126.68; and Refurbishing and Painting of Cases: Mainstreet Retail Solutions in the amount of $14,092.00. Total cost of awarded bids: $518,436.68.

Q. Motion to Approve a Proposal from ComEd in the amount of $103,812.41 to Move and Reinstall Two (2) Electric Poles located at 1100 S. 11th Avenue.

16. New Business Agenda Item(s):

17. Old Business Agenda Item(s): None

18. Board of Trustees Comments/Information

19. For Information Only

20. Closed Meeting Session

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

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

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

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

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

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

21. Adjournment

cc: Mayor — Nathaniel George Booker

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

Village Clerk — Tori-Love Garron

Acting Village Manager Lanya Satchell

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

Special Board Meeting
Minutes
Tuesday, August 24, 2026

Call to Order

The Village of Maywood Board of Trustees Village Special Board Meeting of Tuesday, August 24, 2026, was called to order by Mayor Nathaniel George Booker at 6:08 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Nykita Kornegay, Village Deputy Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams, A. Sanchez, M. Jones, A. Ousley, and S. Smiley. Absent: Trustee I. Brandon (arrived at 6:11 p.m.) There being a Quorum present, the meeting was convened.

Staff Attendance: LaSondra Banks, Director of Community Engagement
Will Baker, EIS Manager
Tracey Bey, Village Assistant Manager
Craig Bronaugh Jr, Fire Chief
Greg Buchanan, Public Works Director
Russel Davenport, Assistant Village Manager
Tori Love Garron, Village Clerk
Michael Jurusik, Village Attorney
Michele Kitch, Business Attraction & Retention Coordinator
Lanya Satchell, Director of Finance/Acting Village Manager
Adrian Schaffer, Director of Economics, Innovation, and Sustainability
Elijah Willis, Police Chief

Invocation: Trustee Ray Williams

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

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

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

President Report: Item A

1. Status Report regarding: Public Hearing to be held on August 24, 2026 to discuss and consider a recommendation relative to an Economic Incentive And Tax Increment Allocation Financing Redevelopment Agreement for the Renovation of and Operation of the 615 South 5th Avenue Building as a Full-Service Grocery Store and a Grocery Store Lease to be Entered Into With Proposed Lessee / Operator Joseph's Fresh Markets, LLC d/b/a Living Fresh Market, or its assign

Public Hearing: PUBLIC HEARING PER ILLINOIS TAX INCREMENT ALLOCATION REDEVELOPMENT (TIF) ACT: 65 ILCS 5/11-74.4-4(c)

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

1. Acknowledgment Of the Public Hearing Notice Published In A Newspaper. (Mayor Booker Acknowledged).

2. Presentation by Proposed Lessee / Grocery Store Operator (Joseph's Fresh Markets, LLC d/b/a Living Fresh Market) of Operation of Full-Service Grocery Store at 615 South 5th Avenue Building.
   Discussion: Melondy Winston from Living Fresh gave a presentation with a slideshow showcasing what Living Fresh offers to the community.

3. Village Staff Status and Project Manager Reports Regarding Ongoing Renovation of and Proposed Operation of Full-Service Grocery Store at 615 South 5th Avenue Building.
   Discussion: Director of EIS Adrian Schaffer talked with the community about the project and how the grocery store can positively impact the community.
   Project Manager Anthony spoke with the community about the progress and a potential opening date in the next few months.

4. Discussion by Village Attorney of the Terms of the Proposed Grocery Store Lease and Economic Incentive And Tax Increment Allocation Financing Redevelopment Agreement for the Renovation and Operation of the 615 South 5th Avenue Building as a Full-Service Grocery Store.
   Discussion: Attorney Jurusik addressed the transparency surrounding the grocery store and the Tax Increment Financing (TIF) agreement pertaining to the 5th Avenue TIF district. He provided a succinct overview of the public hearing process and emphasized its significance. Additionally, he engaged in a discussion regarding TIF reimbursement, highlighting its relevance in the context of the overall agreement.

5. Confirmation of Receipt of Alternative Redevelopment Proposals and Discussion of Alternative Redevelopment Proposals.
   Discussion: None

6. Questions And Comments by Board Members.
   Discussion:

1. Trustee Brandon had questions regarding the redevelopment agreement and who agreed to the purchase of the property (Mayor Booker responded)
2. Trustee Williams wanted to know the status of the grant money that the Village received for the grocery store project. Also had questions for the grocery store owner regarding an updated number on the foot traffic they receive each day (Mayor Booker and Melony Winston responded)
3. Trustee Jones had questions regarding who will handle the capital/finances for the grocery store. He wants to know what safeguards the Village has in place if the grocery store fails. Also, he would like the total budget in writing. (Mayor Booker responded).

Questions By The Public And Public Comment.

- C. Vandiver, E. Perkins, J. Caselle, M. Larry, S. Thomas, A. Jaycox, L. Robinson, Edgar, and Ms. Brown

Final Questions And Comments By Board Members

- Discussion-None

Motion to Recommend that the Economic Incentive And Tax Increment Allocation Financing Redevelopment Agreement for the Renovation of and Operation of the 615 South 5th Avenue Building as a Full-Service Grocery Store and the Grocery Store Lease to be Entered Into With Proposed Lessee / Operator Joseph's Fresh Markets, LLC d/b/a Living Fresh Market be Placed as Agenda Items on the September 8, 2026 Maywood Village Board Meeting Agenda for Further Consideration and Action

Motioned by Trustee Sanchez and seconded by Trustee Ousley to move forward with consideration and action
Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

Motion to close public hearing.
Motioned by Trustee Brandon and seconded by Trustee Smiley at 8:06 p.m.
Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

Adjournment: Motioned by Trustee Brandon and seconded by Trustee Smiley to adjourn the Special Village Board Meeting at 8:06 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

Combined Committee of the Whole / Village Board Meeting
Minutes
Tuesday, August 24, 2026

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, August 24, 2026, was called to order by Mayor Nathaniel George Booker at 8:06 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

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

Staff Attendance: LaSondra Banks, Director of Community Engagement
Will Baker, EIS Manager
Tracey Bey, Village Assistant Manager
Craig Bronaugh Jr, Fire Chief
Greg Buchanan, Public Works Director
Russel Davenport, Assistant Village Manager
Tori Love Garron, Village Clerk
Michael Jurusik, Village Attorney
Michele Kitch, Business Attraction
Adrian Schaffer, EIS Director
Lanya Satchell, Director of Finance/Acting Village Manager
Elijah Willis, Police Chief

Invocation:

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: Minutes approved at the Special Board meeting.

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

Motion to recess the combined meeting and open the public hearing regarding the 2026 Community Development Grant (CDBG).
Motioned by Trustee Ousley and seconded by Trustee Sanchez to go into public hearing.
Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

Public Hearing

A. Public hearing – 2026 Community Development Block Grant (CDBG) program applications.

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

2. Public Hearing – Confirmation of Newspaper Publication of Public Hearing Notice (Mayor Booker acknowledged).
3. 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. (Attorney Jurusick responded)
4. 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.
   Discussion: Director of Economic Innovation and Sustainability Adrian Schaffer gave a presentation to the residents, followed by a survey they were able to complete.

Motion to close public hearing and reconvene the combined board meeting at 8:20 p.m.
Motioned by Trustee Sanchez and seconded by Trustee Williams to close public hearing.
Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

Finance Management Reports: **No discussion**

A. Financial Report in the amount of $1,875,173.13.
B. Warrant list #200575 dated July 31, 2026, in the amount of $2,926,155.85.

President Report: Items A through C- No discussion

1. 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).

2. 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).

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

Public Comments: N. Westbrooks (Mayor responded)

Manager Report: A through K

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

2. 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).

3. 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 listed under the Omnibus portion of the Agenda).

4. 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).

5. 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).

6. 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.)

7. 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)

8. 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).

9. 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).

10. 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).

11. 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).

Village Attorney Report: Items A Through H: No discussion

1. 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).
2. 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).
3. 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).
4. 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).
5. 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).
6. 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.

Discussion: None

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 S**

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

New Business:

1. 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.
   Motioned by Trustee Sanchez and seconded by Trustee Ousley to approve Omnibus
   Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.
   Nays: None
   Abstain: None
   Absent: None
   Motion Carried
2. 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.
   Motioned by Trustee Sanchez and seconded by Trustee Ousley to approve Omnibus
   Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.
   Nays: None
   Abstain: None
   Absent: None
   Motion Carried

Old Business Agenda Items: **None**

For Discussion Purposes Only:
Trustee Ousley asked the board, “When will the search begin for the Manager Position that is currently open?” (Mayor Booker responded)

Adjournment: Motioned by Trustee Brandon and seconded by Trustee Ousley to adjourn the Committee of the Whole Meeting and Village Board Meeting at 8:39 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 $3,029,653.95 be approved for payment.

	Vendor	Description	Amount	Expense
1	A&B Builders & Rooters	Plumbing Services	$7,535.53	41-52-53400
2	A&B Landscaping & Tree	Emergency Tree Services	$32,025.00	01-50-52400
3	ABT Mailcom	Bill Processing and Mailing Sept/Oct	$5,843.36	41-55-52400
4	Accutron	Computer Consulting Services	$8,154.15	01-18-51700
5	Blue Cross Blue Shield	Health Insurance	$545,625.91	01-19-58000
6	Chicago Cleaning	Janitorial Service	$9,500.00	01-53-52400
7	De Lage *Impact	IT Service	$30,789.32	01-18-56500
8	Dwayne Woods	Maywood Fest 2026	$7,700.00	01-21-67900
9	Edwin Hancock	Engineer Services	$110,701.80	Various Accounts
10	Fire Ground Supply	Turn Out Equipment	32,388.00	01-41-87000
11	Forest Security	Security Lease	$54,182.50	TBD
12	Frontline Public	Public Safety	$5,883.42	01-40-52400
13	GA Paving	Street Restorations	$8,280.00	41-52-53400
14	Gator Chef	Legal Services	$87,970.38	01-15-52400/TIF
15	H.Linden & Sons	Construction Services	$505,559.16	Madison TIF
16	HotRod Entertainment	Maywood Fest 2026	$6,000.00	01-21-67900
17	I.E.P.A	Drinking Water Project	$27,106.89	41-10-29903
18	JustFoia	Annual Billing	$13,331.06	01-11-87000
19	Klein Thorpe & Jenkins	Legal/Retainer Services	$52,090.64	01-15-52400/TIF
20	Leaf	Copier Equipment Rental	$9,741.00	01-19-54500
21	Leon Benford	Maywood Fest 2026	$5,500.00	01-21-67900
22	Lexipol	Subscription	$13,561.12	01-40-52400
23	LRS	Waste Disposal	$14,586.10	01-50-52400
24	Main Street	1100 S 11th Bldg	$528,200.51	77-39-52400
25	Millenium Contracting	Construction Services	$369,290.70	41-52-52400
24	Motorola	Subscription	$33,750.00	01-40-52400
25	MyVillage Project	Community Education Platform	$15,0000.00	TBD
26	Nardulli Construction	Construction Services	$296,154.90	MWRD
27	Patino's Music	Maywood Fest 2026	$23,400.00	01-21-67900
28	Shelia Branson	Maywood Fest 2026	$19,500.00	01-21-67900
29	Show Ready	Maywood Fest 2026	$15,302.50	01-21-67900
30	Village of Melrose Park	Water Services	$435,839.52	41-55-57301
31	WexBank Fleet	Fuel Purchases	$27,744.77	Various Accounts

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, A&B Builders & Rooters

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for contractual plumbing services rendered at 1100 S 11th building.

RECOMMENDATION: It is recommended that the total payments of $7,535.53 be approved for payment. The expense account to be charged: 41-52-53400.

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director GB

Subject: Approval of Payment to AB Builders/Rooter Plumbing and Sewer

Date: September 02, 2026

AB Builders/Rooter Plumbing and Sewer are requesting payment of invoice # 1422 in the amount of $7,535.53 for plumbing services rendered @ 1100 S 11th Avenue (1100 Building). AB Builders/Rooter Plumbing and Sewer installed a dual check valve for back flow prevention. All work was completed accurately and professionally in accordance with the specified requirements.

It is my recommendation to approve payment to AB Builders/Rooter Plumbing and Sewer in the amount of $7,535.53. Funding is available under budget line item # **41-52-53400 – Water & Sewer Repairs.**

AB BUILDERS / ROOTER PLUMBING AND SEWER

INVOICE

1424 W 55 Th PL
COUNTRYSIDE IL 60525
Phone 773 392 9333
Email abbuilders29@gmail.com

Chicago Plumbing Lic SBC196703
State of IL Plumbing Lic 058-196703
CCCD Inspector Lic XC 5215
Electrical Lic ECC 93929
Supervising Electrician Lic : SE6628

INVOICE #1422
DATE: 8/28/2026

TO:

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

FOR:
1100 S 11th Ave
Maywood, IL 60153

DESCRIPTION	AMOUNT
Provide 6"Ames C300-OSY-GPM 6" SS Double Check Detector Delivery and installation of Ames 6" C300-OSY-GPM 6" SS Double Check Detector	$7,535.53
TOTAL	**$7,535.53**

Make all checks payable to **AAB Contractors**
Payment is due within 30 days. If not 5% interest will be added every month
If you have any questions concerning this invoice, contact ALEX 773 392 9333

Thank you for your business!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, A&B Landscaping & Tree Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for contractual emergency tree services and storm debris removal at various locations throughout the Village of Maywood.

RECOMMENDATION: It is recommended that the total payments of $32,025.00 be approved for payment. The expense account to be charged: 01-50-52400.

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director

Subject: Approval of Payment to A & B Landscaping & Tree Service Inc.

Date: August 31, 2026

Attached for your consideration and approval are invoices from A & B Landscaping & Tree Service Inc. for emergency tree services performed in response to storm debris removal at various locations throughout the Village. A detailed description of the locations and services performed are included in the supporting documentation. All work was completed accurately and professionally in accordance with the specified requirements.

It is my recommendation to approve payment to A & B Landscaping & Tree Service Inc. in the amount of $32,025.00. Funding is available under budget line item # **01-50-52400 - Contractual Services.**

INVOICE

A & B LANDSCAPING & TREE SERVICE INC.
PO Box 344
Riverside, IL 60546

team@ablandinc.com
+1 (708) 447-6202
www.ablandinc.com

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

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

Invoice details
Invoice no.: 2906
Terms: Net 15
Invoice date: 08/13/2026
Due date: 08/28/2026

Service Name : Emergency Call Out - 8/12/26

#	Date	Product or service	Description	Qty	Rate	Amount
1.			8/12/26 - Emergency Call Out Storm Clean Up - Various locations			
2.		**Emergency Call Out**	Chipper Truck	9	$200.00	$1,800.00
3.		**Emergency Call Out**	Log Loader Truck	9	$175.00	$1,575.00
4.		**Emergency Call Out**	Crane	9	$200.00	$1,800.00
5.		**Emergency Call Out**	Extra Laborer	9	$50.00	$450.00
6.		**Emergency Call Out**	Extra Laborer	9	$50.00	$450.00
7.		**Emergency Call Out**	Extra Laborer	9	$50.00	$450.00

Total **$6,525.00**

Ways to pay

VISA DISCOVER AMEX BANK affirm

View and pay

INVOICE

A & B LANDSCAPING & TREE SERVICE INC.
PO Box 344
Riverside, IL 60546

team@ablandinc.com
+1 (708) 447-6202
www.ablandinc.com

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

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

Invoice details
Invoice no.: 2907
Terms: Net 15
Invoice date: 08/16/2026
Due date: 08/31/2026

Service Name : Emergency Call Out - 8/13/26

#	Date	Product or service	Description	Qty	Rate	Amount
1.			8/13/26 - Emergency Call Out Storm Damage 7am - 3:30 pm			
2.		**Emergency Call Out**	Aerial Lift Truck	8.5	$150.00	$1,275.00
3.		**Emergency Call Out**	Log Loader	8.5	$175.00	$1,487.50
4.		**Emergency Call Out**	Chipper Truck	8.5	$200.00	$1,700.00
5.		**Emergency Call Out**	Crane	8.5	$200.00	$1,700.00
6.		**Emergency Call Out**	Extra Laborer	8.5	$50.00	$425.00
7.		**Emergency Call Out**	Extra Laborer	8.5	$50.00	$425.00

Total **$7,012.50**

Ways to pay

View and pay

INVOICE

A & B LANDSCAPING & TREE SERVICE INC.
PO Box 344
Riverside, IL 60546

team@ablandinc.com
+1 (708) 447-6202
www.ablandinc.com

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

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

Invoice details
Invoice no.: 2905
Terms: Net 15
Invoice date: 08/13/2026
Due date: 08/28/2026

Service Name : Emergency Call Out

#	Date	Product or service	Description	Qty	Rate	Amount
1.			8/11/26 - Emergency Call Out Various locations			
2.		**Emergency Call Out**	Aerial Truck	5	$150.00	$750.00
3.		**Emergency Call Out**	Log Loader Truck	5	$175.00	$875.00
4.		**Emergency Call Out**	Chipper Truck	5	$200.00	$1,000.00
5.		**Emergency Call Out**	Chipper Truck	5	$200.00	$1,000.00
6.		**Emergency Call Out**	Extra Laborer	5	$50.00	$250.00
7.		**Emergency Call Out**	Extra Laborer	5	$50.00	$250.00
8.		**Emergency Call Out**	Extra Laborer	5	$50.00	$250.00

Total **$4,375.00**

Ways to pay

View and pay

INVOICE

A & B LANDSCAPING & TREE SERVICE INC.
PO Box 344
Riverside, IL 60546

team@ablandinc.com
+1 (708) 447-6202
www.ablandinc.com

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

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

Invoice details
Invoice no.: 2908
Terms: Net 15
Invoice date: 08/16/2026
Due date: 08/31/2026

Service Name : Emergency Call Out - 8/14/26

#	Date	Product or service	Description	Qty	Rate	Amount
1.			8/14/26 - Emergency Call Out Storm Damage 7am - 9am 2pm - 5:30pm			
2.		**Emergency Call Out**	Aerial Lift Truck	5.5	$150.00	$825.00
3.		**Emergency Call Out**	Chipper Truck	5.5	$200.00	$1,100.00
4.		**Emergency Call Out**	Log Loader Truck	5.5	$175.00	$962.50
5.		**Emergency Call Out**	Crane	5.5	$200.00	$1,100.00
6.		**Emergency Call Out**	Extra Laborer	5.5	$50.00	$275.00

Total **$4,262.50**

Ways to pay

VISA BANK affirm

View and pay

INVOICE

A & B LANDSCAPING & TREE SERVICE INC.
PO Box 344
Riverside, IL 60546

team@ablandinc.com
+1 (708) 447-6202
www.ablandinc.com

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

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

Invoice details
Invoice no.: 2909
Terms: Net 15
Invoice date: 08/16/2026
Due date: 08/31/2026

Service Name : Emergency Call Out - 8/15/26

#	Date	Product or service	Description	Qty	Rate	Amount
1.			8/15/26 - Emergency Call Out Storm Damage 7am - 10am			
2.		**Emergency Call Out**	Crane	3	$200.00	$600.00
3.		**Emergency Call Out**	Aerial Lift Truck	3	$150.00	$450.00
4.		**Emergency Call Out**	Chipper Truck	3	$200.00	$600.00
5.		**Emergency Call Out**	Extra Laborer	3	$50.00	$150.00

Total **$1,800.00**

Ways to pay

View and pay

INVOICE

A & B LANDSCAPING & TREE SERVICE INC.
PO Box 344
Riverside, IL 60546

team@ablandinc.com
+1 (708) 447-6202
www.ablandinc.com

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

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

Invoice details
Invoice no.: 2911
Terms: Net 15
Invoice date: 08/19/2026
Due date: 09/03/2026

Service Name : Emergency Call Out - 8/17/26

#	Date	Product or service	Description	Qty	Rate	Amount
1.			8/17 - Emergency Call Out Clean Up due to storm damage			
2.		**Tree Removal Services**	Chipper Truck	4.5	$200.00	$900.00
3.		**Tree Removal Services**	Aerial Lift Truck	4.5	$150.00	$675.00
4.		**Tree Removal Services**	Log Loader Truck	4.5	$175.00	$787.50
5.		**Tree Removal Services**	Extra Laborer	4.5	$50.00	$225.00

Total **$2,587.50**

Ways to pay

View and pay

INVOICE

A & B LANDSCAPING & TREE SERVICE INC.
PO Box 344
Riverside, IL 60546

team@ablandinc.com
+1 (708) 447-6202
www.ablandinc.com

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

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

Invoice details
Invoice no.: 2912
Terms: Net 15
Invoice date: 08/19/2026
Due date: 09/03/2026

Service Name : Emergency Call Out - 8/18/26

#	Date	Product or service	Description	Qty	Rate	Amount
1.			8/18 - Emergency Call Out Clean Up due to storm damage			
2.		**Tree Removal Services**	Chipper Truck	6	$200.00	$1,200.00
3.		**Tree Removal Services**	Aerial Lift Truck	6	$150.00	$900.00
4.		**Tree Removal Services**	Log Loader	6	$175.00	$1,050.00
5.		**Tree Removal Services**	Extra Laborer	6	$50.00	$300.00

Total **$3,450.00**

Ways to pay

VISA DISCOVER AMEX BANK affirm

View and pay

INVOICE

A & B LANDSCAPING & TREE SERVICE INC.
PO Box 344
Riverside, IL 60546

team@ablandinc.com
+1 (708) 447-6202
www.ablandinc.com

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

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

Invoice details
Invoice no.: 2913
Terms: Net 15
Invoice date: 08/19/2026
Due date: 09/03/2026

Service Name : Emergency Call Out - 8/19/26

#	Date	Product or service	Description	Qty	Rate	Amount
1.			8/19 - Emergency Call Out Tree clean up due to storm damage			
2.		**Tree Removal Services**	Chipper Truck	3.5	$200.00	$700.00
3.		**Tree Removal Services**	Aerial Lift Truck	3.5	$150.00	$525.00
4.		**Tree Removal Services**	Log Loader	3.5	$175.00	$612.50
5.		**Tree Removal Services**	Extra Laborer	3.5	$50.00	$175.00

Total **$2,012.50**

Ways to pay

View and pay

Village of Maywood - Tree Removals after 8/11/26 Storm

	Address	Street	Notes
1	122	12th Ave - South	
2	247	20th Ave - South	
3	401	Green St	
4	801	2nd Ave - North	
5	805	11th Ave - South	
6	809	10th Ave	
7	812	3rd Ave - South	
8	825	17th Ave - South	NEED BARRACADE
9	1014	3rd Ave - South	
10	1200	18th Ave - South	BLOCK
11	1211	16th Ave - South	
12	1401	13th Ave - South	
13	1600	14th Ave	BLOCK
14	1605	18th Ave - South	
15	1800	Maywood Dr - South	
16	1821	13th Ave - South	
17	1821	19th Ave - South	
18	1831	13th Ave - South	
19	1831	3rd Ave - South	
20	1833	10th Ave	Trim away from house
21	1833	13th Ave - South	
22	1834	21st Ave - South	
23	1904	21st Ave - South	
24	1909	3rd Ave - South	
25	1937	9th Ave - South	
26	1939	8th Ave - South	Tree on house
27	2035	11th Ave - South	
28	2100	10th Ave	
29	2119	10th Ave	

30	1435-1447	12th Ave - South	
31		16th Ave & Harrison St	
32		2nd Ave & Green	
33		2nd Ave & Quincy	
34		3rd Ave & Congress	
35		3rd Ave & Warren	
36		7th Ave & Harvard	
37		8th Ave & Harvard	
38		9th Ave & Harvard	
39		9th Ave & Madison	Lightford Community Center
40		Irving School	

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, ABT Mailcom

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

Invoice	Date	Amount	Description
56306	08/28/2026	$5,843.36	Bill Processing and Mailing

RECOMMENDATION: It is recommended that the total payment of $5,843.36 be approved for payment. The expense account to be charged: 41-55-52400.

INVOICE

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

outsource@abt-corp.com
+2622489590

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

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

Shipping info
Ship via: USPS

Invoice details
Invoice no.: 56306
Terms: Due on receipt
Invoice date: 08/28/2026
Due date: 08/28/2026

INVOICE #: 56306

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**4032 - Fulfillment - Mailcom**	Bill Processing and Mailing	5757	$1.015	$5,843.36

Total **$5,843.36**

Overdue 08/28/2026

Ways to pay

VISA BANK

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

Note to customer

Thank you for your continued business. Please contact us at 262-248-9590 with any questions you may have.

View and pay

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Accu-tron Computer Service

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

Invoice	Date	Amount	Service Dates
2026Sept	09/01/2026	$8,154.15	September 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 # 2026SEPT
DATE: 09/01/2026

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 September 2026	$8,154.15	$8,154.15
	Computer Consulting Service Week End 09/04/2026		
	Computer Consulting Service Week End 09/11/2026		
	Computer Consulting Service Week End 09/18/2026		
	Computer Consulting Service Week End 09/25/2026		
		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: September 2, 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 September 2026.

Invoice	Date	Amount	Service Date
08/14/2026	09/01/2026-10/01/2026	$545,625.91	September Coverage

RECOMMENDATION: It is recommended that the total payments of $545,625.91 be approved for payment. The expense account to be charged: 01-19-58000.

IL09155 20260818804 J67D

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		0218
Bill Date:	08-14-2026	Payment Due Date: 09-01-2026	Page
Bill Period:	***09-01-2026 to 10-01-2026***		3

BILL SUMMARY

RECOMMENDED TO BE PAID
DATE: 8/20/2026
DEPT HEAD: [signature]
EXPENSE ACCT: 01-19-5800
PO#

	Date	Activity	Total Due
Previous Amount Billed			**$544,974.24**
Payments			
Automated Clearing House	08-21-2026	(544,974.24)	
Adjustments			
NONE		.00	
Total Payments and Adjustments			**($544,974.24)**
Remaining Balance			**$.00**
Fees			
40 Current Charges		539,891.15	
Subscriber Fee Adjustments		5,734.76	
Total Fees			**$545,625.91**
Total Amount Due			**$545,625.91**

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 09-01

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: September 2, 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
169	08/26/2026	$9,500.00	August 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.

August 26, 2026
August
INVOICE # 169

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 8, 2026

SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #598225706 dated 09/01/2026 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

RECOMMENDATION: It is recommended that the total payment of $30,572.24 be approved for payment. The expense account to be charged: 01-18-56500.

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

Remittance Section

Invoice Number:	598225706
Due Date:	09/01/2026
Due This Period:	$30,572.24

Amount Enclosed: $_____

Please make check payable to

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

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

21000059822570600305722 41

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.

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

Contract Number:	500-50447706
Invoice Number:	598225706
Account Number:	1660891
Site Number:	5656023
Invoice Date:	08/07/2026
Period of Performance:	09/01/2026 - 09/30/2026
Due This Period:	$30,572.24

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	$30,572.24	$0.00	$30,572.24	$0.00	$30,572.24
Billed this Invoice	**$30,572.24**	**$0.00**	**$30,572.24**	**$0.00**	**$30,572.24**
Balance Due Previous Invoices					**$0.00**
Total Amount Due					**$30,572.24**

(Please see the following pages for details.)

Asset Details

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

Asset Amount Total: $30,572.24

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Dwayne Woods JRS Staging

SPECIFIC ACTION REQUESTED: Payment approval of invoice #560 dated 9/2/2026 for staging, lighting and sound system for Maywood Fest 2026.

RECOMMENDATION: It is recommended that the total payments of $7,700.00 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**Dwayne Woods**
ADDRESS:	**15110 Lincoln Ave**
CITY/STATE/ZIP:	**Dolton, IL. 60419**
AMOUNT OF CHECK:	**$7,700**
EXPENSE ACCOUNT:	**01-21-67900**
TAX ID#:	
PURPOSE FOR REQUEST:	**9/05/2026 -9/06/2026 Maywood Youth Teen Fest Stage - Stage Setup with overhead cover $3,500 *Stage Dimensions 20' x 16' *One set of stairs – Lights on stage 12LED par cans $400 – Generator with diesel $1.400 - Sound System $1,200 - Engineer 2 Days $1,200 – Total = $7,70000**
SUBMITTING DEPARTMENT:	**Community Engagement**
INDIVIDUAL SUMITTING REQUEST:	**Myisha Owens**
AUTHORIZATION	_____ **DATE**
FINANCE DIRECTOR	_____ 9-3-26 **DATE**
VILLAGE MANAGER:	_____ 9-3-26 **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

Dwayne Woods
15110 Lincoln Ave
Dolton, IL. 60419

DATE: Sept. 2, 2026
INVOICE # 560
FOR: *Maywood Youth Fest*

Bill To: City of Maywood
40 Madison St.
Maywood, IL. 60153

9/5 and 9/6, 2026
12pm to 10pm

Attention: Myisha Owens

JRS Just Right Sound
773-507-8534

DESCRIPTION	AMOUNT
Stage setup with overhead cover	$3,500
Stage dimensions 20' x 16'	
One set of stairs	
Lights on stage 12 LED par cans	$400.00
Generator diesel	$1,400
sound system	$1,200
engineer 2 days	$1,200
Includes delivery setup	
TOTAL	$7,700.00

Make all checks payable to Dwayne Woods
If you have any questions concerning this invoice, Dwayne Woods, 773-507-8534

THANK YOU FOR YOUR BUSINESS!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 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
26-0787.6	08/31/2026	$6,158.05	9th Ave Garfield School Pedestrian Safety Imp
26-0788	08/31/2026	$39,379.75	2026 MWRD Green Infrastructure Alley Imp
26-0789	08/31/2026	$27,197.00	2026 Lead Water Service Line Replacement
26-0791	08/31/2026	$20,267.00	2026 Roadway, Watermain and Parking Imprv
26-0794	08/31/2026	$17,700.00	2027 MWRD GI Alley Improvements

RECOMMENDATION: It is recommended that the total payment of $110,701.80 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: 08/31/2026
INVOICE NO: 26-0787.6
BILLING THROUGH: 07/31/2026

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.
08/31/26	26-0787.6

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: 07/01/26 To: 07/31/26

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				$47,925.00
3) Direct Salaries	$407.99	$15,432.92	$15,840.91	$15,612.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 107.7500% / average 0.0000%	$439.61	$16,628.96	$17,068.57	$17,789.00
6.) Fixed Fee= 14.5910%	$731.01	$2,532.58	$3,263.59	$5,010.00
7) Direct Costs Prime				
8) Services by others				
Rubino Engineering ☐ DBE?	$4,579.44		$4,579.44	$9,514.00
9) Total invoiced for project including this invoice			$40,752.51	
10) Previously Invoiced		$34,594.46		
11) Payment Due this invoice	$6,158.05			

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

Approved Local Public Agency Rep. Signature & Date

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

Consultant: Edwin Hancock Engineering, Co.

By Signature & Date

Name: William O. Peterhansen

Title: Vice President

BLR 05621 (Rev. 10/17/25)

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:M26.119* 61L76 9th Avenue Resurfacing, Maywood

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

Invoice details
Invoice no.: 11997-1
Invoice date: 07/31/2026
Due date: 09/17/2026

Remaining Estimated Budget: $4,934.56

Service Date	Item	Description	Qty	Rate	Amount
	Direct Salaries		1	$1,368.86	$1,368.86
	Payroll and Overhead		1	$2,081.08	$2,081.08
	Fixed Fee		1	$468.50	$468.50
	Vehicle Charge		4	$65.00	$260.00
	Compression Test - Concrete Cyl		18	$19.50	$351.00
	Nuclear Density Gauge		1	$50.00	$50.00
		Total			**$4,579.44**

Ways to pay

VISA BANK

View and pay

DO NOT PAY VENDOR DIRECTLY

EDWIN HANCOCK ENGINEERING CO.

RECOMMENDED FOR APPROVAL

Sign William Peterhansen

Date 08/26/2026

Project William Peterhansen

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date	Invoice No.
08/17/26	11997-1

To
Village of Maywood
Attention To
Edwin Hancock Engineering
Address
9933 Roosevelt Road
City | State | Zip Code
Westchester | IL | 60154

From
Rubino Engineering Inc.
Address
425 Shepard Dr.
City | State | Zip Code
Elgin | IL | 60123

Local Public Agency	County	Section Number	State Job No.	Project No.
Village of Maywood	Cook	24-00144-00-MS	C-91-176-25	

For Professional Service performed as set forth in Agreement dated: 11/04/25
& Supplemental Agreement(s) dated:

Consultant's Job No: M26.119
Overhead Rate: 152.03
FHWA Authorization Date:

1) Invoice Period From: 07/01/26 To: 07/31/26

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				$9,514.00
3) Direct Salaries	$1,368.86		$1,368.86	$2,838.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 152.0300%	$2,081.08		$2,081.08	$4,538.00
average 0.0000%				
6.) Fixed Fee= 50.0000%	$468.50		$468.50	$937.00
7) Direct Costs Prime	$661.00		$661.00	$1,201.00
8) Services by others				
☐ DBE?				
9) Total invoiced for project including this invoice			$4,579.44	
10) Previously Invoiced				
11) Payment Due this invoice	$4,579.44			

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 8/17/2026
Name
Michelle Lipinski
Title
Principal

DO NOT PAY VENDOR DIRECTLY

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	24-00144-00-MS	C-91-176-25	

Invoice Date	Firm Name	From	To	Invoice No.
08/17/26	Rubino Engineering Inc.	07/01/26	07/31/26	11997-1

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	0.0000%	50.0000%	87.3800%	43.6900%		
Direct Costs	0.0000%	50.0000%	12.6200%	6.3100%		
				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	0.0000%	50.0000%	100.0000%	50.0000%		
Subconsultants						
				0.0000%		
				0.0000%		
				0.0000%		
				0.0000%		
				0.0000%		
Total for Subconsultants	0.0000%	0.0000%		0.0000%		
Total Project	0.0000%	50.0000%	100.0000%	50.0000%		

DO NOT PAY VENDOR DIRECTLY

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

Comments

Project Manager/Engineer Signature & Date

Submitted By

Representing

For Subconsultant's Progress Report:
Approved By

Prime Consultant
Edwin Hancock Engineering

BLR 05621 (Rev. 08/05/26)

Local Public Agency	County	Section Number	State Job No.	Project No.
Village of Maywood	Cook	24-00144-00-MS	C-91-176-25	

Firm Name	Date	From	To	Invoice No.
Rubino Engineering Inc.	08/17/26	07/01/26	07/31/26	11997-1

Work this period

Concrete and Asphalt testing and project management.

Anticipated work next period

Same

Personnel Summary for Period

Employee	Classification	Regular Hours	Overtime Premium Hours	Hours	Rate	Direct Salaries Total	Premium Rate	Overtime Premium Cost
Christopher Fuclo	Material Tester	6		6	$46.19	$277.14		
Elizabeth Montenegro	Material Tester	2		2	$28.00	$56.00		
Jared Pilkington	Material Tester	12		12	$46.19	$554.28		
Justin Watrobka	Material Tester	2.5		2.5	$50.04	$125.10		
Matthew Kurz	Staff Engineer	1.5		1.5	$48.81	$73.22		
Michelle Lipinski	Principal	1.5		1.5	$80.00	$120.00		
Sabina Schmid	Staff Engineer	1.5		1.5	$48.76	$73.14		
William Wright	Material Tester	2		2	$44.99	$89.98		
Total Labor excluding QC/QA		29		29		$1,368.86	Total	
QC/QA								
Total Labor for QC/QA								
					TOTAL LABOR	$1,368.86		

Direct Cost Summary for Period

Item	Max Allowable	Rate	Quantity	Total	Remarks
Overtime Premium (See Personnel Summary)					
Mileage					
Vehicle	65	$65.000	4.00	$260.00	
Nuclear Gauge	50	$50.000	1.00	$50.00	
Cylinders	19.50	$19.500	18.00	$351.00	
			Total for this Period	$661.00	

DO NOT PAY VENDOR DIRECTLY

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

INVOICE

INVOICE DATE: 8/31/2026
INVOICE NO: 26-0788
BILLING THROUGH: 7/31/2026

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

5652517301 - 2026 MWRD Green Infrastructure Alley Imp. – Construction Engineering

Engineering services related to resident notification, construction observation, line and grade staking, and project coordination.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	10.00	$112.00	$1,120.00
ENG TECH - I	81.00	$78.00	$6,318.00
ENG TECH - IV	17.50	$130.00	$2,275.00
ENGINEER - II	93.00	$94.17	$8,757.90
ENGINEER - V	120.50	$153.06	$18,443.85
ENGINEER - VI	14.50	$170.00	$2,465.00
TOTAL SERVICES	**336.50**		**$39,379.75**

BILL NO. 3, AMOUNT DUE THIS INVOICE **$39,379.75**

This invoice is due on 9/30/2026

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
$49,170.25	$0.00	26-0678	7/31/2026	$6,326.00	--	$9,790.50

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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: 8/31/2026
INVOICE NO: 26-0789
BILLING THROUGH: 7/31/2026

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

5652521205 - 2026 Lead Water Service Line Replacement – Construction Engineering

Engineering services related to resident notification, construction observation, project coordination, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	3.75	$112.00	$420.00
ENG TECH - I	57.75	$78.00	$4,504.50
ENG TECH - III	114.00	$110.00	$12,540.00
ENGINEER - II	12.50	$126.00	$1,575.00
ENGINEER - IV	6.00	$145.00	$870.00
ENGINEER - V	35.50	$155.00	$5,502.50
ENGINEER - VI	10.50	$170.00	$1,785.00
TOTAL SERVICES	**240.00**		**$27,197.00**

BILL NO. 8, AMOUNT DUE THIS INVOICE **$27,197.00**

This invoice is due on 9/30/2026

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
$70,928.00	$0.00	26-0679	7/31/2026	$30,875.00	--	$43,731.00

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

INVOICE

INVOICE DATE: 8/31/2026
INVOICE NO: 26-0791
BILLING THROUGH: 7/31/2026

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 - Construction Engineering

Engineering services related to president notification, construction observation, line and grade staking, and project coordination.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - I	35.50	$78.00	$2,769.00
ENGINEER - II	78.00	$126.00	$9,828.00
ENGINEER - V	27.00	$155.00	$4,185.00
ENGINEER - VI	20.50	$170.00	$3,485.00
TOTAL SERVICES	**161.00**		**$20,267.00**

BILL NO. 6, AMOUNT DUE THIS INVOICE **$20,267.00**

This invoice is due on 9/30/2026

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
$20,267.00	$0.00	--	--	--	--	--

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

INVOICE

INVOICE DATE: 8/31/2026
INVOICE NO: 26-0794
BILLING THROUGH: 7/31/2026

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

5652611301 - 2027 MWRD GI Alley Improvements

Engineering services related to preparing preliminary design criteria, performing topographic survey, initiating subconsultants, and MWRD grant administration.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$88,500.00	20.00	$17,700.00	$0.00	$17,700.00
	TOTAL	**$88,500.00**		**$17,700.00**	**$0.00**	**$17,700.00**

BILL NO. 1, AMOUNT DUE THIS INVOICE **$17,700.00**

This invoice is due on 9/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$17,700.00	$0.00	$17,700.00

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Fireground Supply

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #41737 dated 8/6/2026 for turn-out equipment for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payment of $32,388.00 be approved for payment. The expense account to be charged: 01-41-87000.

CHECK REQUEST FORM

CHECK RECIPIENT: Fire Ground Supply

ADDRESS: 23900 Industrial Dr S. (suite 4)

CITY/STATE/ZIP: Plainfield IL. 60585

AMOUNT OF CHECK: 32,388.00

EXPENSE ACCOUNT: 01-41-87000

TAX ID #

PURPOSE FOR REQUEST: For Invoice # 41737
Set of Turnout Gear

SUBMITTING DEPARTMENT: Fire

AUTHORIZATION: Craig A Bronaugh Jr (BB) DATE 8/27/26

FINANCE DIRECTOR: DATE __/__/__

VILLAGE MANAGER: DATE __/__/__

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST

Invoice

FIREGROUND SUPPLY

Quality. Innovation. Extraordinary Service.

23900 Industrial Dr. S.
Suite 4
Plainfield, IL. 60585

Phone # (630) 876-3473
Fax # (815) 676-6278
orders@firegroundsupply.com
www.firegroundsupply.com

Date	Invoice #
8/26/2026	41737

Bill To	Ship To
MAYWOOD FIRE DEPARTMENT 700 ST. CHARLES ROAD MAYWOOD, IL 60153 ATTN: ACCOUNTS PAYABLES	MAYWOOD FIRE DEPARTMENT 700 ST. CHARLES ROAD MAYWOOD, IL 60153 ATTN: CRAIG BRONAUGH

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
764197 C BRO...	N 15	KRY	8/24/2026			

Item Code	Description	Quantity	Price Each	Serviced	Amount
	765197 - C BRONAUGH				
LN CVBM B 32	Custom Lion Turnout V-Force Bi-Swing Coat Black Quote Number: Last Name: CSTM Coat Chest Size: CSTM Coat Body Length: Coat Sleeve Length: Regular Turnout Coat Lettering:	6	3,199.00		19,194.00T
LN PVFM/F B	Custom Lion Turnout V-Force Pant w/ Belt - Black Quote Number: Extra Options: CSTM Pant Waist Size: CSTM Pant Inseam: Regular Suspender:	6	2,199.00		13,194.00T

RECOMMENDED TO BE PAID
DATE: 8/27/26
DEPT HEAD: Craig A Bronaugh Jr (BB)
EXPENSE ACCT: 01-41-87000
PO#

Subtotal	$32,388.00
Sales Tax (0.0%)	$0.00
Total	$32,388.00
Payments/Credits	$0.00
Balance Due	$32,388.00

All returned checks will be assessed a $35 fee in addition to all related bank fees and added to the outstanding account balance. Balances over 30 days will be subject to 1.5% charge monthly.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Forest Security

SPECIFIC ACTION REQUESTED: Payment approval of the attached alarm system quote/security lease for the 1100 S 11th building.

RECOMMENDATION: It is recommended that total payment of $54,182.50 be approved for payment. The expense account to be charged: TBD.

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 31,2026, Village Board Meeting

Re: 1100 S. 11th Avenue Building – Food as Medicine

SPECIFICATION REQUESTED:

Received specific amount for the Security Alarm System which was included in the overall expense in the amount not to exceed $497,646.00 for the major procurement categories required to design, equip, furnish, and open a fully operational café with a visible show kitchen.

BACKGROUND

The Village of Maywood has engaged in a renovation project for the building located at 1100 S. 11th Avenue as a formal center of community engagement along the Prairie Path. This facility will be an oasis point for those traveling along the path as well as residents who want to participate in food preparation and growth. A full-service café and gourmet kitchen will be available operationally for food, beverages, social activities as well as opportunities for residents to schedule time for cooking or backing lessons.

RECOMMENDATION

Approve the expense for the Security Alarm System in the amount of $54,182.50 to move forward with the procurement of the major components required to design, equip, furnish and open a fully operational café with visible show kitchen. Funding will come from the Black Caucus Grant.

Thank you in advance for your consideration of this request.

FOREST SECURITY, INC.
IL LIC: 0127-001393

SECURITY ALARM SYSTEM AGREEMENT

2720 N. Thatcher Ave. - River Grove, IL, 60171 - forestsecurity.com - 708-452-2000

STANDARD COMMERCIAL SECURITY LEASE

Agreement dated August 26, 2026, by and between FOREST SECURITY, INC. (hereinafter referred to as "FOREST" or "ALARM COMPANY") and Food & Medicine Cafe (hereinafter referred to as "Subscriber".) Phone:_____

Cell Phone: 773-858-2683 Main Email: wbaker@maywood-il.gov Approximate date work to begin: _____ and be substantially completed: _____

The parties hereto agree that:

1. SECURITY SYSTEM IS LEASED AND REMAINS PERSONAL PROPERTY OF FOREST: FOREST shall lease, instruct Subscriber in the proper use of the security system, install and service on the premises of the Subscriber, located at: 1100 S. 11th Ave., Maywood, IL. 60153 a security system, described herein, including all necessary devices and equipment, for the duration of this agreement, with the understanding that the entire system, including all software, apparatus, equipment, instruments, yard signs and decals, and wire installed or connected with the security system is and shall always remain the sole personal property of FOREST and shall not be considered a fixture or an addition to, alteration, conversion, improvement, modernization, remodeling, repair or replacement of any part of the realty, and Subscriber shall not permit the attachment thereto of any apparatus not furnished by FOREST. . Subscriber acknowledges that FOREST has offered additional and more sophisticated equipment at a higher lease and service charge.
(See attached Schedule of Installation, Equipment and Services).

2. DESCRIPTION OF SERVICES:

SECURITY SYSTEM

☑ Central Station Monitoring ☐ Service ☐ Self-Monitoring ☑ Alarm.com: (See Attached Alarm.com Rider) ☐ Camera System ☐ Smart Services for light control, thermostat, or door control ☑ Security System ☐ Smoke Detection ☐ Carbon Monoxide Detection ☐ Moisture Detection ☑ Repair service ☐ Repair agreement not included, repairs will be billed to subscriber at time and materials ☐ Access Control ☑ Panic Alarm ☐ Room Temperature Monitoring
☑ Other: (See Attached Schedule of Equipment and Services.)

REPAIR

☐ Subscriber agrees to pay FOREST on a PER CALL basis. If this agreement provides for service on a per call basis, Subscriber agrees to pay FOREST for all parts and labor at time of service. Service by anyone other than FOREST is not permitted. Subscriber to initial for per call service option: _____
☑ REPAIR AGREEMENT includes service and parts to repair the system during normal business hours to the Leased system. Service outside of the normal business hours will be billed at rates for overtime services. A Co-Pay will be charged for each repair to be performed during normal business hours in addition to the repair fees included in the repair agreement that has been selected.
☐INSPECTION AND TESTING: If this option is selected FOREST will make one inspection(s) per year. Unless otherwise noted in the Schedule of Equipment and Services inspection service includes testing of all accessible components to insure proper working order. It is Subscriber's responsibility to reschedule or permit access. Testing at inspection insures only that components are in proper working order at time of inspection unless otherwise reported to Subscriber at time of inspection. Inspection does not include repairs. If sprinkler alarm or other device monitoring water flow is inspected the inspection does not include inspection or testing of sufficiency of water supply, for which FOREST has no responsibility or liability.

MONITORING AND SERVICES

☐ ALARM SIGNAL VERIFICATION: If Subscriber selects Alarm Signal Verification as a service to be provided, or if Alarm Signal Verification is required by law, FOREST or its designated central station shall verify the alarm signal by electronic telephone communication, video verification or such other verification service deemed appropriate by FOREST or as required by local law and only verified alarm conditions shall be communicated to police or fire department.
☐ REMOTE SUBSCRIBER ACCESS / FOR VIDEO STREAMING DATA [VSD] / CCTV / AUDIO / SELF-MONITORING:
Select remote access / video /audio services to be provided:
☐ Recording Device ☐ Central Station Remote Video/Audio Monitoring for Live Streaming
☐ Video Clips Monitored Upon Alarm Activation Only ☐ Verification Recorded Video Clips
☐ Cloud Service Data Storage and Retrieval ☐ Remote Access By Subscriber
☐ Video Data to Subscriber's Smart Phone ☐ Self-Monitoring ☐ Audio ☐ Other (describe):
☐ SELF-MONITORING: Self-Monitoring is provided by third party vendors who facilitate signals and data from Subscriber's alarm system to Subscriber's Internet or Cellular connected device. Unless Subscriber has selected Central Station Monitoring, signals from Subscriber's security system will not be monitored by and no signals will be received by any professional central station.

3. INSTALLATION, LEASE, AND SERVICE CHARGES:

Only services selected are included: All charges are billed in advance and are plus tax, if applicable or required by taxing authority in the future, (select one option):
Billing shall be: ☐ Monthly ☑ Quarter Annually ☐ Semi Annually ☐ Annually in US $

☑ **(a) FOR INSTALLATION, LEASE OF THE EQUIPMENT, CENTRAL STATION MONITORING, AND SERVICE AGREEMENT IF SPECIFICALLY SELECTED:** Subscriber agrees to pay FOREST the fees in 3B for the lease, monitoring, and services specifically selected in 2 above. for the term of this agreement. A late fee of five dollars per month will be assessed for each payment not received within the terms of the invoice for services.

☑ **(b) PAYMENT AND SUMMARY OF FEES:**

a.	Installation Fee:	$54,182.50
b.	Upon signing of this agreement:	$27,091.25
c.	Upon completion of the installation	$27,091.25
d.	Per Month paid quarterly in advance for monitoring and other service selected:	$441.95
e.	Three Months of Monthly Fee paid in advance:	$1,325.85
f.	Payment Due with this Contract (b+e)	$28,417.10

AGREED VALUE OF INSTALLED LEASED EQUIPMENT $_____

4. TERM OF AGREEMENT / RENEWAL: The term of this agreement shall be for a period of seven years and shall automatically renew for successive seven-year periods thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the agreement at least 30 days prior to the expiration of any term. After the expiration of one year from the date hereof FOREST shall be permitted from time to time to increase the monthly charges by an amount not to exceed six percent each year and Subscriber agrees to pay such increase. FOREST may invoice Subscriber in advance monthly, quarterly, or annually at FOREST's option. Unless otherwise specified herein, all recurring charges for services shall commence on the first day of the month next succeeding the date hereof, all payments being due on the first day of the month.

5. SUBSCRIBER'S CARE OF EQUIPMENT / REPAIRS AND ADDITIONS: Subscriber agrees not to tamper with, remove or otherwise interfere with the security system. The equipment shall remain in the same location as installed and Subscriber agrees to bear the cost of repairs, replacement, relocation or additions to the system made necessary as a result of any painting, alteration, remodeling or damage, including damage caused by unauthorized intrusion to the premises, lightning or electrical surge, except for ordinary wear and tear, in which event repair or replacement shall be made by FOREST without additional charge as long as the subscriber has accepted the repair agreement option as indicated in 2 above, otherwise repairs will be made on a per call basis as indicated in 2 above. FOREST may, without prior notice, suspend or terminate its services in event of Subscriber's default in performance of this agreement. Batteries, electrical surges, lightning damage, obsolete components and components exceeding manufacturer's useful life are not included in service and will be repaired or replaced at Subscriber's expense.

6. WIRELESS AND INTERNET ACCESS CAPABILITIES: Subscriber is responsible for supplying high-speed Internet access and/or wireless services at Subscriber's premises. FOREST does not provide Internet service, maintain Internet connection, wireless access or communication pathways, computer, smart phone, electric current connection or supply, or in all cases the remote video server. In consideration of Subscriber making its monthly payments for remote access to the system, FOREST will authorize Subscriber access. FOREST is not responsible for Subscriber's access to the Internet or any interruption of service or down time of remote access caused by loss of Internet service, radio or cellular or any other mode of communication used by Subscriber to access the system. Subscriber acknowledges that Subscriber's security system can be compromised if the codes or devices used for access are lost or accessed by others and FOREST shall have no liability for such third-party unauthorized access. FOREST is not responsible for the security or privacy of any wireless network system or router. Wireless systems can be accessed by others, and it is the Subscriber's responsibility to secure access to the system with pass codes and lock out codes. FOREST is not responsible for access to wireless networks or devices that may not be supported by communication carriers and upgrades to Subscriber's system will be at Subscriber's expense. If Subscriber is Self-Monitoring, no signals will be received unless Subscriber has access to the selected mode of communication pathway such as cellular, radio or Internet service.

7. ACCESS CONTROL SYSTEM OPERATION AND LIMITATIONS / ACCESS CONTROL ADMINISTRATION: If Access Control is selected as a service to be provided and included in the Schedule of Equipment and Services, Access Control equipment shall be connected to a computer supplied by the Subscriber and connected to Subscriber's computer network. If data storage or backup is a selected service, FOREST or its designee shall store and /or backup data received from Subscriber's system for a period of one year. FOREST shall have no liability for data corruption or inability to retrieve data even if caused by FOREST's negligence. Subscriber's data shall be maintained confidential and shall be retrieved and released only to Subscriber or upon Subscriber's authorization or by legal process. Internet access is not provided by FOREST and FOREST has no responsibility for such access or IP address service. FOREST shall have no liability for unauthorized access to the system through the Internet or other communication networks or data corruption or loss for any reason whatsoever. If Access Control Administration is selected as a service to be provided FOREST will maintain the data base for the operation of the Access Control System. Subscriber will advise FOREST of all change in personnel and or changes in access levels of authorization and restrictions, providing access card serial numbers or biometric data and such information that Subscriber deems necessary to identify personnel. All communication by Subscriber to FOREST regarding personnel access must be in writing via email or fax to addresses designated by FOREST. FOREST shall have remote Internet access to the Subscriber's designated access control computer to program and make data base updates to the system. Subscriber is responsible for maintaining its computer, computer network and Internet access.

8. CENTRAL STATION MONITORING SERVICES: Upon receipt of an alarm signal, video or audio transmission, from Subscriber's security system, FOREST or its designee central station shall make every reasonable effort to notify Subscriber and the appropriate municipal police or fire department [First Responders] depending upon the type of signal received. Not all signals or transmissions will require notification to the authorities and Subscriber may obtain a written response policy from FOREST. No response shall be required for supervisory, loss of communication pathway, trouble or low battery signals. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to municipal police or fire departments are not monitored by personnel of FOREST or FOREST's designee central station and FOREST does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals and transmissions are transmitted over telephone lines, wire, air waves, internet, VOIP, radio or cellular, or other modes of communication, and pass through communication networks wholly beyond the control of FOREST and are not maintained by FOREST except FOREST may own the radio network, and FOREST shall not be responsible for any failure which prevents transmission signals from reaching the central station monitoring center or damages arising therefrom, or for data corruption, theft or viruses to Subscriber's computers if connected to the alarm communication equipment. Subscriber agrees to furnish FOREST with a written Call List of names and telephone numbers of those persons Subscriber wishes to receive notification of alarm signals. Unless otherwise provided in the Call List FOREST will make a reasonable effort to contact the first person reached or notified on the list either via telephone call, text or email message. No more than one call to the list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with FOREST's notification obligation. All changes and revisions shall be supplied to FOREST in writing. Subscriber authorizes FOREST to access the control panel to input or delete data and programming. If the equipment contains video or listening devices permitting central station to monitor video or sound, then upon receipt of an alarm signal central station shall monitor video or sound for so long as central station in its sole discretion deems appropriate to confirm an alarm or emergency condition. If Subscriber requests FOREST to remotely activate or deactivate the system, change combinations, openings or closings, or re-program system functions, Subscriber shall pay FOREST a per event fee for each such service. FOREST may, without prior notice, suspend or terminate its services, in FOREST's sole discretion, in event of Subscriber's default in performance of this agreement or in event central station facility or communication network is nonoperational or Subscriber's alarm system is sending excessive false alarms or runaway signals. Central station is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property. All Subscriber information and data shall be maintained confidentially by FOREST.

9. REPAIR SERVICE: Repair service pursuant to paragraph 2 includes all parts and labor, and FOREST shall service upon subscriber's request the security system installed in Subscriber's premises between the hours of 8 a.m. and 5 p.m. Monday through Friday, within reasonable time after receiving notice from Subscriber that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement or alteration of the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, water, insects, vermin, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life are not included in service and will be repaired or replaced at Subscriber's expense. No apparatus or device shall be attached to or connected with the security system as originally installed without FOREST's written consent.

10. SUBSCRIBER REMOTE ACCESS: If Remote Access is included in the Schedule of Equipment and Services to be installed and services provided by FOREST, the equipment will transmit data via Subscriber's high-speed Internet, cellular or radio communication service from remote device supplied by FOREST or Subscriber's Internet or wireless connection device which is compatible with FOREST's remote services. FOREST will grant access to server permitting Subscriber to monitor the security system, access the system to arm, disarm and bypass zones on the system, view the remote video camera(s) and control other remote automation devices that may be installed or, when system design permits, connect the system to the Internet, over which FOREST has no control. The remote services server is provided either by FOREST or a third party. FOREST shall install the camera(s) in a permissible legal location in Subscriber's premises to permit Subscriber viewing. FOREST shall have no responsibility for failure of data transmission, corruption or unauthorized access by hacking or otherwise and shall not monitor or view the camera data. Electronic data may not be encrypted and wireless components of the alarm system may not meet Advanced Encryption Standard specifications for encryption of electronic data established by the US National Institute of Standards and Technology or any other established criteria for encryption and FOREST shall have no liability for access to the alarm system by others.

11. AUDIO / VIDEO SYSTEM OPERATION AND LIMITATIONS: If Audio / Video System is selected as a service to be provided and included in the Schedule of Equipment and Services, and if video equipment is attached to a recorder, it shall not be used for any other purpose. Subscriber shall be permitted to access and make changes to the system's operation on site and over the internet. If data storage is a selected service, FOREST shall store data received from Subscriber's system for one year. FOREST shall have no liability for data corruption or inability to retrieve data even if caused by FOREST's negligence. Subscriber's data shall be maintained confidential and shall be retrieved and released only to Subscriber or upon Subscriber's authorization or by legal process. Telephone or internet access is not provided by FOREST and FOREST has no responsibility for such access or IP address service. If system has remote access FOREST is not responsible for the security or privacy of any wireless network system or router, and it is the Subscriber's responsibility to secure access to the system with pass codes and lock outs. FOREST shall have no liability for unauthorized access to the system through the internet or other communication networks or data corruption or loss for any reason whatsoever. If audio or video devices are installed, Subscriber has been advised to independently ascertain that the audio or video devices are used lawfully. FOREST has made no representations and has provided no advice regarding the use of audio or video devices, and it is Subscriber's sole responsibility to use the camera and audio devices lawfully.

12. GUARD RESPONSE: If guard response is specified as a service to be provided, upon receipt of an alarm signal, FOREST or its subcontractor shall as soon as may be practical send one or more of its guards to the Subscriber's premises. Unless the guard determines that the alarm is a false alarm and that no situation requiring police or fire department services exist, the guard shall notify the central station or police or fire department directly that an emergency situation exists and wait up to 15 minutes for the municipal police or fire department personnel or Subscriber to arrive at the premises and if permitted by the police shall assist in making a search of the premises to determine the cause of the alarm condition. If provided with keys to the premises the guard shall endeavor to secure the premises and repair the security equipment. However, Subscriber acknowledges that the guard is not required to enter the premises or to render any service to the security equipment and shall not be required to remain stationed at Subscriber's premises for more than 15 minutes after initial arrival. Subscriber authorizes the guard to take such action the guard deems necessary to secure the premises and reset the alarm, though Subscriber acknowledges that the guard may not be able to or may not have sufficient time to secure the premises or reset the alarm and put same in working order. If Subscriber requests FOREST to station its guard at the premises for more than 30 minutes, and FOREST has sufficient personnel to provide such service, and FOREST makes no such representation that its personnel will be available, then Subscriber agrees to pay FOREST a per half hour fee at normal Forest Rates, plus tax for such service. Subscriber agrees to confirm the request to FOREST to provide extended guard service by email, text or recorded conversation to FOREST at the time request is made and FOREST is authorized to ignore any request not confirmed within 15 minutes.

GENERAL PROVISIONS

13. ALTERATION OF PREMISES FOR INSTALLATION: FOREST is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in FOREST's sole discretion for the installation and service of the security system, and FOREST shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the security system. FOREST shall not be responsible for the condition of the premises upon removal of the security system and Subscriber represents that the owner of the premises, if other than Subscriber, authorizes the installation of the security system under the terms of this agreement.

14. SUBSCRIBER'S DUTY TO SUPPLY ELECTRIC AND COMMUNICATION SERVICE: Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power and electrical outlets and receptacles, internet connection, high speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent, as deemed necessary by FOREST in its sole discretion and to notify FOREST of any change in such service.

15. DELAY IN DELIVERY / INSTALLATION / RISK OF LOSS OF MATERIAL: FOREST shall not be liable for any damage or loss sustained by Subscriber as a result of delay in delivery and/or installation of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk- outs, war, acts of God, or other causes, including FOREST's negligence or failure to perform any obligation. The estimated date work is to be substantially completed is not a definite completion date and time is not of the essence. In the event the work is delayed through no fault of FOREST, FOREST shall have such additional time for performance as may be reasonably necessary under the circumstances.

16. TESTING OF SECURITY SYSTEM: The parties hereto agree that the security equipment, once installed, is in the exclusive possession and control of the Subscriber, and it is Subscriber's sole responsibility to test the operation of the security equipment and to notify FOREST if any equipment is in need of repair. Service, if provided, is pursuant to paragraphs 2 and 9. FOREST shall not be required to service the security equipment unless it has received notice from Subscriber, and upon such notice, FOREST shall, during the warranty or repair service plan period, service the security equipment to the best of its ability within 36 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 8 a.m. and 5 p.m. Subscriber agrees to test and inspect the security equipment and to advise FOREST of any defect, error or omission in the security equipment. In the event Subscriber complies with the terms of this agreement and FOREST fails to repair the security equipment within 36 hours after notice is given, excluding Saturdays, Sundays, and legal holidays, Subscriber agrees to send notice that the security equipment is in need of repair to FOREST, in writing, by certified or registered mail, return receipt requested, and Subscriber shall not be responsible for payments due while the security equipment remains inoperable. In any lawsuit between the parties in which the condition or operation of the security equipment is in issue, the Subscriber shall be precluded from raising the issue that the security equipment was not operating unless the Subscriber can produce a post office certified or registered receipt signed by FOREST, evidencing that warranty service was requested by Subscriber.

17. CARE AND SERVICE OF SECURITY SYSTEM: Subscriber agrees not to tamper with, remove or otherwise interfere with the Security System which shall remain in the same location as installed. All repairs, replacement or alteration to the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life, are not included under paragraph 2 and will be repaired or replaced at Subscriber's expense. No apparatus or device shall be attached to or connected with the security system as originally installed without FOREST's written consent.

18. SUBSCRIBER TO INSURE SECURITY EQUIPMENT: Subscriber shall be responsible for any loss occasioned by fire or casualty and the cost of replacing or restoring the security system. Notwithstanding the condition of Subscriber's premises, or FOREST's impossibility of performance occasioned by condition of Subscriber's premises, Subscriber shall remain liable for monthly payments for the term of this agreement without offset or reduction.

19. INSURANCE / ALLOCATION OF RISK: Subscriber shall maintain a policy of Comprehensive General Liability and Property Insurance for liability, casualty, fire, theft, and property damage under which Subscriber is named as insured and FOREST is named as additional insured and which shall cover any loss or damage FOREST's services are intended to detect to one hundred percent of the insurable value or potential risk. The parties intend that the Subscriber assume all potential risk and damage that may arise by reason of failure of the equipment, system or FOREST's services and that Subscriber will look to its own insurance carrier for any loss or assume the risk of loss. FOREST shall not be responsible for any portion of any loss or damage which is recovered or recoverable by Subscriber from insurance covering such loss or damage or for such loss or damage against which Subscriber is indemnified or insured. Subscriber and all those claiming rights under Subscriber waive all rights against FOREST and its subcontractors for loss or damages caused by perils intended to be detected by FOREST's services or covered by insurance to be obtained by Subscriber, except such rights as Subscriber or others may have to the proceeds of insurance.

20. INDEMNITY / WAIVER OF SUBROGATION RIGHTS / ASSIGNMENTS: Subscriber agrees to defend, advance expenses for litigation and arbitration, including investigation, legal and expert witness fees, indemnify and hold harmless FOREST, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third-parties or by Subscriber, including reasonable attorneys' fees and losses, asserted against and alleged to be caused by FOREST's performance, negligence or failure to perform any obligation under or in furtherance of this agreement. Parties agree that there are no third-party beneficiaries of this agreement. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against FOREST or FOREST's subcontractors arising out of this agreement or the relation of the parties hereto. Subscriber shall not be permitted to assign this agreement without written consent of FOREST. FOREST shall have the right to assign this agreement and shall be relieved of any obligations herein upon such assignment.

21. REMOVAL OF SECURITY SYSTEM: Upon termination of this agreement FOREST shall be permitted to remotely delete programming and allowed access to Subscriber's premises to remove the security system. If for any reason caused by Subscriber, or the owner of the premises if other than the Subscriber, said security system is not recovered by FOREST within 24 hours of such termination, FOREST shall not be required to service the security system, and may order the termination of any central station monitoring or other services, and Subscriber shall remain liable for all payments called for herein.

22. EXCULPATORY CLAUSE: FOREST and Subscriber agree that FOREST is not an insurer and no insurance coverage is offered herein. The security system, equipment, and FOREST's services are designed to detect and reduce certain risks of loss, though FOREST does not guarantee that no loss or damage will occur. FOREST is not assuming liability, and, therefore, shall not be liable to Subscriber or any other third party for any loss, economic or non- economic, in contract or tort, data corruption or inability to retrieve data, personal injury or property damage sustained by Subscriber as a result of equipment failure, human error, burglary, theft, hold-up, fire, smoke, water or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by FOREST's breach of contract, negligent performance to any degree in furtherance of this agreement, any extra contractual or legal duty, strict products liability, or negligent failure to perform any obligation pursuant to this agreement or any other legal duty.

23. LIMITATION OF LIABILITY: SUBSCRIBER AGREES THAT SHOULD THERE ARISE ANY LIABILITY ON THE PART OF FOREST AS A RESULT OF FOREST'S BREACH OF THIS CONTRACT, NEGLIGENT PERFORMANCE TO ANY DEGREE OR NEGLIGENT FAILURE TO PERFORM ANY OF FOREST'S OBLIGATIONS PURSUANT TO THIS AGREEMENT OR ANY OTHER LEGAL DUTY, EQUIPMENT FAILURE, HUMAN ERROR, OR STRICT PRODUCTS LIABILITY, WHETHER ECONOMIC OR NON-ECONOMIC, IN CONTRACT OR IN TORT, THAT FOREST'S LIABILITY SHALL BE LIMITED TO THE SUM OF $250.00 OR 6 TIMES THE MONTHLY PAYMENT FOR SERVICES BEING PROVIDED AT TIME OF LOSS, WHICHEVER IS GREATER. IF SUBSCRIBER WISHES TO INCREASE FOREST'S AMOUNT OF LIMITATION OF LIABILITY, SUBSCRIBER MAY, AS A MATTER OF RIGHT, AT ANY TIME, BY ENTERING INTO A SUPPLEMENTAL AGREEMENT, OBTAIN A HIGHER LIMIT BY PAYING AN ANNUAL PAYMENT CONSONANT WITH FOREST'S INCREASED LIABILITY. THIS SHALL NOT BE CONSTRUED AS INSURANCE COVERAGE.

SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS EXCULPATORY CLAUSE, INDEMNITY, INSURANCE, ALLOCATION OF RISK AND LIMITATION OF LIABILITY PROVISIONS.

24. LEGAL ACTION / BREACH / LIQUIDATED DAMAGES / AGREEMENT TO BINDING ARBITRATION: The parties agree that due to the nature of the services to be provided by FOREST, the payments to be made by the Subscriber for the term of this agreement form an integral part of FOREST's anticipated profits; that in the event of Subscriber's default it would be difficult if not impossible to fix FOREST's actual damages. Therefore, in the event Subscriber defaults in any payment or charges to be paid to FOREST, Subscriber shall be immediately liable for any unpaid installation and invoiced charges plus 80% of the balance of all payments for the entire term of this agreement as LIQUIDATED DAMAGES and FOREST shall be permitted to terminate all its services, including but not limited to terminating monitoring service, under this agreement and to remotely re-program or delete any programming without relieving Subscriber of any obligation herein. Additionally, in the event of termination or Subscriber's breach of this agreement, FOREST may, at its option, either remove its equipment or deem same sold to Subscriber for 80% the amount specified as the value of the equipment in addition to the liquidated damages provided for herein. SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS A LIQUIDATED DAMAGE CLAUSE. The prevailing party in any litigation or arbitration is entitled to recover its reasonable legal fees from the other party. In any action commenced by FOREST against Subscriber, Subscriber shall not be permitted to interpose any counterclaim. SUBSCRIBER AGREES THAT SUBSCRIBER MAY BRING CLAIMS AGAINST FOREST ONLY IN SUBSCRIBER'S INDIVIDUAL CAPACITY, AND NOT AS A CLASS ACTION PLAINTIFF OR CLASS ACTION MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING. ANY DISPUTE BETWEEN THE PARTIES OR ARISING OUT OF THIS AGREEMENT, INCLUDING ISSUES OF ARBITRABILITY, SHALL, AT THE OPTION OF ANY PARTY, BE DETERMINED BY BINDING AND FINAL ARBITRATION BEFORE A SINGLE ARBITRATOR ADMINISTERED BY ARBITRATION SERVICES INC., ITS SUCCESSORS OR ASSIGNS, PURSUANT TO ITS ARBITRATION RULES AT WWW.ARBITRATIONSERVICESINC.COM, EXCEPT THAT NO PUNITIVE OR CONSEQUENTIAL DAMAGES MAY BE AWARDED. The arbitrator shall be bound by the terms of this agreement and is authorized to conduct proceedings by telephone, video or by submission of papers. By agreeing to this arbitration provision, you are waiving your right to a jury trial, waiving your right to appeal the arbitration award and waiving your right to participate in a class action. Service of process or papers in any legal proceeding or arbitration between the parties may be made by First-Class Mail delivered by the U.S. Postal Service addressed to the party's address in this agreement or another address provided by the party in writing to the party making service. The parties submit to the jurisdiction and laws of New York except that arbitration shall be governed by the FAA and agree that any litigation or arbitration between the parties may be commenced and maintained in Nassau County, New York. The parties waive trial by jury in any action between them unless prohibited by law. Any action between the parties must be commenced within one year of the accrual of the cause of action or shall be barred. All actions or proceedings by either party must be based on the provisions of this agreement. Any other action that Subscriber may have or bring against FOREST in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement. SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS AN AGREEMENT TO ARBITRATE DISPUTES AND THAT ARBITRATION IS BINDING AND FINAL AND THAT SUBSCRIBER IS WAIVING SUBSCRIBER'S RIGHT TO TRIAL IN A COURT OF LAW AND OTHER RIGHTS.

25. ADDITIONAL PAYMENTS: In addition to the payments set forth herein, Subscriber agrees to be liable for and pay to FOREST any excise, sales, property, or other tax, telephone line charges, and any increases thereof, which may be imposed upon FOREST because of this agreement. Should FOREST be required by existing or hereafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay FOREST for such service or material.

26. FALSE ALARMS / PERMIT FEES / WITNESS FEES: Subscriber is responsible for all alarm permits and fees, agrees to file for and maintain any permits required by applicable law and indemnify or reimburse FOREST for any fees or fines relating to permits or false alarms. FOREST shall have no liability for permit fees, false alarms, false alarm fines, the manner in which police or fire department responds, or the refusal of the police or fire department to respond. In the event of termination of police or fire department response this agreement shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. In the event Subscriber or any third party subpoenas or summons FOREST requiring any services or appearances, Subscriber agrees to pay FOREST $150.00 per hour fee for such services and appearances.

27. FOREST'S RIGHT TO SUBCONTRACT SPECIAL SERVICES: Subscriber agrees that FOREST is authorized and permitted to subcontract any services to be provided by FOREST to third parties who may be independent of FOREST, and that FOREST shall not be liable for any loss or damage sustained by Subscriber by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties, and that Subscriber appoints FOREST to act as Subscriber's agent with respect to such third parties, except that FOREST shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges that this agreement, and particularly those paragraphs relating to FOREST's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignees, subcontractors, manufacturers, vendors and central station of FOREST.

28. NO WARRANTIES OR REPRESENTATIONS / SUBSCRIBER'S EXCLUSIVE REMEDY: FOREST does not represent nor warrant that the security system will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire, water damage, freezing, or other cause, or that the security system will in all cases provide the protection for which it is installed or intended. Subscriber acknowledges that FOREST is not an insurer, and that Subscriber assumes all risk for loss or damage to Subscriber's premises or its contents. FOREST has made no representation or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Subscriber's exclusive remedy for FOREST's default hereunder is to require FOREST to repair or replace, at FOREST's option, any equipment or part of the security system which is non-operational.

29. MOLD, OBSTACLES AND HAZARDOUS CONDITIONS: Subscriber shall notify FOREST in writing of any undisclosed, concealed or hidden conditions in any area where installation is planned, and Subscriber shall be responsible for removal of such conditions. In the event FOREST discovers the presence of suspected asbestos or other hazardous material, FOREST shall stop all work immediately and notify Subscriber. It shall be Subscriber's sole obligation to remove such conditions from the premises, and if the work is delayed due to the discovery of suspected asbestos or other hazardous material or conditions then an extension of time to perform the work shall be allowed and Subscriber agrees to compensate FOREST for any additional expenses caused by the delay. If FOREST, in its sole discretion, determines that continuing the work poses a risk to FOREST or its employees or agents, FOREST may elect to terminate this agreement on 3-day notice to Subscriber and Subscriber shall compensate FOREST for all services rendered and material provided to date of termination. FOREST shall be entitled to remove all its equipment and uninstalled equipment and material from the job site. Under no circumstances shall FOREST be liable to Subscriber for any damage caused by mold or hazardous conditions or remediation thereof.

30. NON-SOLICITATION: Subscriber agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity, any employee of FOREST assigned by FOREST to perform any service for or on behalf of Subscriber for a period of two years after FOREST has completed providing service to Subscriber. In the event of Subscriber's violation of this provision, in addition to injunctive relief, FOREST shall recover from Subscriber an amount equal to such employee's salary based upon the average three months preceding employee's termination of employment with FOREST, times twelve, together with FOREST's counsel and expert witness fees.

31. SECURITY INTEREST / COLLATERAL: To secure Subscriber's obligations under this agreement Subscriber grants FOREST a security interest in Subscriber's accounts receivable, inventory and personally located at premises where the security equipment is installed by FOREST and FOREST is authorized to file a financing statement.

32. CREDIT INVESTIGATION: Subscriber and any guarantor authorizes FOREST to conduct credit investigations from time to time to determine Subscriber's and guarantor's credit worthiness.

33. FULL AGREEMENT / SEVERABILITY: This agreement along with the Schedule of Installation, Equipment and Services constitutes the full understanding of the parties and may not be amended, modified or canceled, except in writing signed by both parties. Subscriber acknowledges and represents that Subscriber has not relied on any representation, assertion, guarantee, warranty, collateral agreement or other assurance, except those set forth in this Agreement. Subscriber hereby waives all rights and remedies, at law or in equity, arising, or which may arise, as the result of Subscriber's reliance on such representation, assertion, guarantee, warranty, collateral agreement or other assurance. To the extent this agreement is inconsistent with any other document or agreement, whether executed prior to, concurrently with or subsequent to this agreement the terms of this agreement shall govern. This agreement shall run concurrently with and shall not terminate or supersede any existing agreement between the parties unless specified herein. Should any provision of this agreement be deemed void, the remaining parts shall be enforceable.

SUBSCRIBER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS AGREEMENT WHICH INCLUDES THE SCHEDULE OF INSTALLATION, EQUIPMENT AND SERVICES AT TIME OF EXECUTION.
READ THEM BEFORE YOU SIGN THIS CONTRACT

OPERATIONS:

By:_____

FOREST SECURITY, INC.:

By:_____

Subscriber agrees to have its credit card automatically charged for all charges under this contract.

_____
Subscriber: Signature by Authorized Officer

_____
Title of Person Signing

SUBSCRIBER:

Food & Medicine Cafe
Name Must Be Printed - Use Full Business Name

Lanya Satchell
By: Lanya Satchell (Aug 31, 2026 13:56:19 CDT)
Signature by Authorized Officer — Tax ID or EIN

Lanya Satchell, Acting Village Manager — 40 Madison Street, Maywood, IL 60153
Print Name, Print Title — Address

Subscriber's Email Address: wbaker@maywood-il.gov

The undersigned personally guarantees Subscriber's performance of this agreement and agrees to be bound by all terms as a party herein

Signature - Name must be printed below — Social Security Number

Print Name — Residence Address

SCHEDULE OF DETECTION

In accordance with the agreement between FOREST SECURITY, INC. (hereinafter referred to as "FOREST" or "ALARM COMPANY") and Subscriber, the Schedule of Detection will include the equipment and services indicated in the agreement and be low. All provisions of the agreement govern the installation and nothing contained herein is intended to modify or terminate the agreement or any provision contained therein.

Security ✔ Video _____ Card Access ✔ Environmental _____

SCHEDULE OF DETECTION

Qty	Location	Type	Part Number	Install Fee	Monthly Fee
	BURGLAR ALARM				
1		Control	V20P**		
1		Radio	ADC **		
2	1- Front Entrance, 1- Employee Entrance	Keypad	6160**		
1	2nd Floor Office	Keypad	6290w**		
4	Front Door, Rear Door, Outdoor Cafe Door, 2nd FL Rear	Contacts	**		
4	Front Area, Rear Area, Side Area, 2nd floor Area	Motions	**		
4	1st Floor Main Door area	Glassbks	**		
2	Checkout Counter, 2nd Floor Office	Panics	**		
2	Expansion Panels	exp pan	**	$10,960.00	$76.95
	**ADDITONAL PRICING MAY APPLY FOR ELECTRICAL				
	AND CONDUIT ADD-ON'S				
	CAMERAS				
2	16 CHANNEL SVR	SVR'S	adc**		
		HARDDF	20TB**		
2	Front of Building	cameras	8mp adc**		
4	Rear of Building	cameras	8mp adc**		
2	North Side of Building		8mp adc**		
3	Outdoor Cafe Area		8mp adc**		
6	1st Floor Interior		8mp adc**		
2	Covering Cashier Area		8mp adc**		
2	Food Vending Area		8mp adc**		
4	2nd Floor Interior				
	** PRICING INCLUDES LIFT			$35,345.00	$289.00
	CARD ACCESS				
1		controlle	ADC**		
1	Employee Entrance	reader	ADC**		
1	2nd Floor Office Space	reader	ADC**		
1	Rear Door	reader	ADC**		
50		keyfobs	**		
				$7877.50	$76.00

Account Number: _____ Work Order Number: _____ Lease Dated: _____

Sales Representative: Tim - ck

OPERATIONS:

By: _____
Signature

FOREST SECURITY, INC.:

By: _____
Signature

SUBSCRIBER:

Lanya Satchell
Lanya Satchell (Aug 31, 2026 10:35:19 CDT)
Subscriber's Signature (Print Name below)

Lanya Satchell
Print Name

August 31, 2026
Date

70

CALL LIST

SIGNAL AND ZONE CONFIRMATION

Alarm system will communicate the following signals:

☐ Fire ☑ Burglary ☑ Panic ☐ PERS ☐ CO ☐ Water Flow ☐ Temperature

☑ Test ☑ Trouble ☑ Communication Failure ☑ Power Failure

Communication By: ☐ POTS ☐ Digital ☐ Radio ☑ Cellular ☐ Internet ☐ VoIP

1. PRIMARY RESPONDER DISCLOSURE: Subscriber understands that a (1) 911 center, (2) public safety answering point, or (3) communications center, (Collectively referred to herein as "PUBLIC RESPONDERS"), may be designated as the primary responder. Subscriber assumes all liability should one of these three not be selected as the Primary responder.

2. Upon FOREST receiving an emergency alarm from the Subscriber's system, Subscriber hereby directs FOREST to contact these responders in this specific order:

AUTHORIZED INDIVIDUALS TO BE NOTIFIED
(Individuals to be notified in the event of an alarm condition.)

Subscriber may select any individual he or she designates, or any PUBLIC RESPONDER in the Jurisdiction from which alarm is received.

Password Call List			
Name	**Password**	**Telephone Number**	Type: H=Home W=Work C-Cell
1. Public Responder			
2			
3			Type
4			Type
5			Type

3. FOREST dispatches to PUBLIC RESPONDER upon receipt of a fire alarm and will then call those on the list in order of priority. Initial here if you do not want FOREST to call Subscriber on fire alarm_____.

4. Subscriber agrees that should any PUBLIC RESPONDER not be designated as the **primary** responder, then the Subscriber's PUBLIC RESPONDERS shall become the default secondary responder after the personal emergency response provider has attempted, without success, to notify all other responders designated by Subscriber.

5. Some jurisdictions require telephone call or other method of verification before dispatching PUBLIC RESPONDERS. Initial here if Subscriber does not want PUBLIC RESPONDER called unless the alarm signal has been verified as reporting an emergency event_____. Note that this does not apply to fire or carbon monoxide alarms and PUBLIC RESPONDERS will be dispatched without prior verification of the alarm signal.

6. FOREST hereby agrees to provide PUBLIC RESPONDERS, if designated as a responder by the Subscriber, the name of the customer, the location from which the customer's alarm was received, and any other information as may be requested.

7. Following any notification to the PUBLIC RESPONDER, FOREST shall attempt to notify others on the Subscriber's list in the order provided by Subscriber. Unless otherwise provided in the list FOREST will make a reasonable effort to contact the first person reached or notified on the list either via telephone call, text or email message. No more than one call to the list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with FOREST's notification obligation. Subscriber may provide FOREST with a set of directives for voice to voice contact with the responders. For nonpublic responder numbers Subscriber represents that all call numbers are accurate and Subscriber has been authorized by the owners of such numbers to provide such numbers to be called in accordance with Subscriber's alarm services.

August 31, 2026
Date

Lanya Satchell
Lanya Satchell (Aug 31, 2026 13:56:19 CDT)
Subscriber's Signature

August 26, 2026
Food & Medicine Cafe
1100 S. 11th Ave., Maywood, IL. 60153

RIDER FOR ALARM.COM PRODUCTS AND SERVICES

This Rider supplements the Agreement between the parties for alarm/security services and governs Subscriber's relationship with Alarm.com. This Rider is for services and products furnished by Alarm.com, including the following:

CHECK BOX FOR APPROPRIATE SERVICES:

SERVICES AND CHARGES: Only services selected are included:

Alarm.Com

☑ Alarm.com Interactive Security ☐ Alarm.com Video Monitoring

☐ Standard Storage ☐ Additional Storage

☑ Alarm.com Access ☐ Lights ☐ Locks ☐ Remote Control ☐ Automation & Triggers

☐ Energy Management ☐ Thermostat

☐ Home Automation ☐ Seamless Integration

☐ Wellness ☐ Smart Device Apps

☐ Other: _____

Annexed hereto and made a part hereof are the alarm.com terms and conditions. By accepting alarm.com products and services you accept these terms and conditions which govern your relationship with alarm.com. The alarm.com terms and conditions may change from time to time and you accept all such changes which terms and conditions can be found at www.alarm.com. Your relationship with FOREST SECURITY, INC. is governed by your contract with FOREST SECURITY, INC.

❑ By checking this box you agree to the Alarm.com terms and conditions found at: www.alarm.com.

Lanya Satchell
Lanya Satchell (Aug 31, 2026 13:56:19 CDT)
Subscriber's Signature

Dated: August 31, 2026

www.alarm.com

Terms & Conditions

Alarm.com provides user interfaces for monitoring and controlling security systems. This document sets forth the Terms and Conditions under which you may use the Service. The Service includes this web site, voice site, and mobile site (the "User Interfaces") and the corresponding email and phone notifications known as the Alarm.com Network (the "Alarm.com Network"). Please read this page carefully. By accessing, browsing or using the Services or downloading any content from the Services, you acknowledge that you have read, understood and agree to be bound by these terms and to comply with all applicable laws and regulations. If you do not agree to these terms, do not access, browse or use the Services or download any content from the Services. We may revise these Terms and Conditions at any time by updating this posting. You should visit this page periodically to review the Terms and Conditions, because they are binding on you. If you violate any of these Terms or Conditions, your permission to use the Service automatically terminates.

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You are responsible for maintaining the confidentiality of your login and password, and you are responsible for all uses of your login, password, and PINS, and any and all related charges, whether or not authorized by you.

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Your commercial dealings with advertisers and/or vendors found on or through the Service (each, a "Vendor"), including payment and delivery of goods or services, and any other terms, conditions, warranties or representations associated with such dealings, are solely between you and such Vendor. You agree that Alarm.com shall not be responsible or liable for any loss or damage of any sort incurred as the result of any such dealings or as the result of the presence of such Vendors on the Service.

Location

The Service is operated by Alarm.com from its offices in the United States. Alarm.com makes no representation that the information located on the Service is appropriate or available for use in other locations, and access to the Service from territories where the content of the Service may be illegal is prohibited. Those who choose to access the Service from other locations do so on their own initiative and are responsible for compliance with applicable local laws. Any claims relating to the information available on the Service will be governed by the laws of the Commonwealth of Virginia, U.S.A., excluding the application of its conflicts of law rules.

Violations and Additional Policies

Alarm.com reserves the right to seek all remedies available at law and in equity for violations of these Terms and Conditions, including the right to block access from a particular Internet address or phone number to the Service. Alarm.com may terminate this Agreement and/or your access to the Service at any time for any reason or no reason.

ACH RECURRING PAYMENT AND CREDIT CARD AUTHORIZATION FORM

Here's How Recurring Payments Work:
You authorize regularly scheduled charges to your checking, savings account, or credit card. You will be charged the amount indicated below each billing period during the initial term of my agreement and all automatic renewal terms. The charge will appear on your bank statement as an "ACH Debit" or your credit card statement. You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Please complete the information below:

I, Food & Medicine Cafe (full name) authorize FOREST SECURITY, INC. to charge my ☐ bank account or ☐credit card indicated below on the first (day/date) of each quarter (week/month/quarter) for payment of my security services (Insert type of bill)

in the amount of $ $1,325.85

Billing Address: 40 Madison Street

Billing City: MAywood State: IL Zip: 60153

Email Address: wbaker@maywood-il.gov

Social Security Number: _____ Date Of Birth: _____

Select payment method below:

☐ AUTOMATED ACH FROM BANK ACCOUNT PAYMENT:

Account Type: ☐ Checking ☐ Savings

Name on Acct xx

Bank Name xx

Account Number xx

Bank Routing # xx

Bank City/State xx

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify FOREST SECURITY, INC. in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account, or charged to my credit card, on the above noted periodic transaction dates. In the case of a transaction being rejected for Non-Sufficient Funds (NSF) I understand that FOREST SECURITY, INC. may at its discretion attempt to process the charge again within 30 days, and I agree to an additional $25.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of recurring transactions to my account must comply with the provisions of U.S. Law. I agree not to dispute this recurring billing with my bank or credit card company so long as the transactions correspond to the terms indicated in this authorization form. I agree that an ACH or credit card denial will constitute a breach of my payment obligation in my agreement with FOREST SECURITY, INC.

☐ AUTOMATED CREDIT CARD PAYMENT:

Credit Card #:_____ Expiration Date:_____ Security Code: _____

☐ Mastercard ☐ Visa ☐ Discover

Cardholder's Name (As it appears on credit card): _____

Billing Address: _____

Billing City:_____ State:_____ Zip:_____

Email Address: _____

SIGNATURE Lanya Satchell Lanya Satchell (Aug 31, 2026 13:58:19 CDT) DATE August 31, 2026

August 26, 2026
Food & Medicine Cafe
1100 S. 11th Ave., Maywood, IL. 60153

ADDITIONAL EQUIPMENT, SYSTEMS AND SERVICE DISCLAIMER NOTICE

The undersigned acknowledges that a representative of FOREST SECURITY, INC. (hereinafter referred to as "FOREST" or "ALARM COMPANY") has explained additional equipment, systems and protection that may be available from FOREST, for additional charges, and the undersigned has had sufficient opportunity to consider the additional services that may be available and has decided not to request or contract for such additional equipment, systems or protection. The additional equipment, systems and protection disc used included but was not limited to the following:

- Hardwire systems
- wireless systems
- additional contacts
- motion detectors
- audio surveillance
- video surveillance
- guard response
- UL, ETL or other nationally recognized testing lab approved monitoring
- sprinkler / fire alarm
- electrical surge protection
- data storage and retrieval
- access control
- fire, smoke, carbon monoxide, water, heat, temperature
- roof, attic walls, exterior
- independent secondary systems
- video monitoring
- cellular/ radio backup
- latest technology
- dedicated telephone line communication

The undersigned acknowledges that:

- Not all of the above services are available or offered by FOREST but the services and equipment were brought to the undersigned's attention and the undersigned declined such services or the opportunity to obtain the services from other security companies.
- That FOREST has explained that it has no control over communication pathways such as telephone lines, VoIP, Internet, radio or cellular. Not all communication pathways are available in all areas and all communication pathways are subject to failing. If available FOREST has discussed alternative communication pathways and Subscriber is responsible for selecting the available communication pathways. The security system will not communicate if the communication pathways are not working.
- That FOREST is not responsible for the security or privacy of any wireless network system or router and that wireless systems can be accessed by others and it is the undersigned's responsibility to secure access to the system with pass codes and lockouts.
- That FOREST has advised undersigned of any permits required for the alarm system and monitoring and undersigned acknowledges that it is undersigned's responsibility to obtain and maintain all required permits and pay any false alarm or other fines related to the alarm systems or service.
- That smoke detectors and other battery-operated devices must be checked monthly and batteries replaced at least annually and that the undersigned is responsible to check and replace batteries.
- That FOREST has explained all components, operation and use of the alarm system to the undersigned's satisfaction, and
- That if audio or video devices are installed, the undersigned has been advised to independently ascertain that the audio or video devices are used lawfully. FOREST has made no representations and has provided no advice regarding the use of audio or video devices.

If FOREST is taking over this system installed by anyone other than FOREST:

☐ The undersigned declines inspection of existing system installed by others and assumes all risk and conditions of the system and has only requested FOREST to re-program communication and monitor existing system with no repair obligation.

FOREST has inspected the security and or fire alarm system, reported non-operational components, and:

☐ The undersigned declines to authorize repairs and assumes all risk for existing system.

☐ The undersigned authorizes and agrees to pay for repairs which shall be detailed in the Sale or Service Agreement.

DEFICIENCIES (continue on additional page, if needed):_____

☑ Smoke Detectors Declined by Customer

☑ Carbon Monoxide Detectors Declined by Customer

*ADDITIONAL COMMENTS*_____

Date: August 31, 2026

Lanya Satchell
Lanya Satchell (Aug 31, 2026 13:56:19 CDT)
Signature

Lanya Satchell
Print Name

8/31/26

Food & Medicine Cafe
1100 S. 11th Ave., Maywood, IL. 60153

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Frontline Public Safety Solutions

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #INV140054 dated 6/1/2026 for public safety solutions mobile tool kits and professional standards tracker for the Village of Maywood Police Department.

RECOMMENDATION: It is recommended that the total payments of $5,883.42 be approved for payment. The expense account to be charged: 01-40-52400.

Bid – Quote Form

Department: Police **Date:** 08/17/2026

Item(s) to Purchase NA ◯ Bid ◯ Quote

Service(s) provided **services provided is for background and internal investigations.** ◯ Bid ◯ Quote

☑ Recurring expense

Account # 01-40-52400 **Budget $** 249,388.00

	COMPANY	AMOUNT	TYPE
1	Vector Solution Frontline Public safety	5,883.42	◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
2			◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
3			◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
4			◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
5			◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN

List the companies that vary from your written specifications and specify where the variation occurs:
NA

Department Recommendation:

This is a recurring annual expense for the service of the department back-ground investigation band internal investigation system. The expenditure payment will be made from the police department operating expense under corporate funds. The invoice is a past due from an earlier invoice causing it to exceed the $5,000 threshold.

Department Head Signature #276 **Authorized Signature**

VectorSolutions FRONTLINE

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: [signature]
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

Statement

TargetSolutions

8/24/2026

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

Billing Address
Maywood Police Department
125 S. 5th Ave
Maywood IL 60153
United States

Amount Due
$5,883.42

Date	Description	Invoice Contact	Charge	Payment	Balance
5/2/2026	Invoice #INV140054		$5,883.42		$5,883.42

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
$0.00	$0.00	$5,883.42	$0.00	$0.00	$5,883.42

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

August 24, 2026

To: Lanya Satchell
Acting Village Manager

From: Chief of Police
Elijah Willis

Subject: Outstanding Invoice

The attached statement reflects an outstanding balance of $5,883.42 for services provided to the Maywood Police Department. The statement is dated August 24, 2026, and identifies Invoice #INV140054, dated May 2, 2026, as being 31–60 days outstanding. This payment is being presented with three invoices combined into one payment request due to the invoices being submitted late, allowing the Department to bring the account current.

The Professional Standards Tracker is utilized by the Police Department to manage and document critical professional standards functions. Specifically, the system supports the Field Training Officer (FTO) program, including tracking recruit training, evaluations, and performance, as well as the management and documentation of Internal Affairs/administrative investigations. The system provides a centralized method for maintaining records, tracking progress, documenting accountability, and ensuring appropriate supervisory review.

MPD FY27 budget support this expenditure see attachment.

Bid – Quote Form

Department: Police **Date:** 08/24/2026

Item(s) to Purchase NA ◯ Bid ◯ Quote

Service(s) provided **For Filed Training Officer tracking, and Internal/Citizen Investigation** ◯ Bid ◯ Quote

☑ Recurring expense

Account # 01-40-52400 **Budget $** 249,388.00

COMPANY	AMOUNT	TYPE
1 Vector Solution/Frontline Public Safety	5,883.42	◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
2		◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
3		◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
4		◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
5		◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN

List the companies that vary from your written specifications and specify where the variation occurs:
NA

Department Recommendation:

The professional tracker is designed to manage and document for the Pd FTO program and Internal /Citizen's investigation.

Department Head Signature _____ **Authorized Signature** _____

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, G.A. Paving LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice MD1026 dated 08/21/2026 for street restoration services performed 9th Avenue & Randolph, and 1437 S 18th Avenue following water main break repairs.

RECOMMENDATION: It is recommended that the total payment of $8,280.00 be approved for payment. The expense account to be charged: 41-52-53400.

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director

Subject: Approval of Payment to GA Paving LLC

Date: August 31, 2026

Attached for your consideration and approval is an invoice from GA Paving LLC for street restoration services performed at 9th Avenue & Randolph, and 1437 S. 18th Avenue following water main break repairs. All work was completed accurately and professionally in accordance with the specified requirements.

It is my recommendation to approve payment to GA Paving LLC in the amount of $8,280.00. Funding is available under budget line item # **41-52-53400 – Water & Sewer Repairs.**

GA Paving LLC

3705 Warren Ave
Bellwood, IL 60104

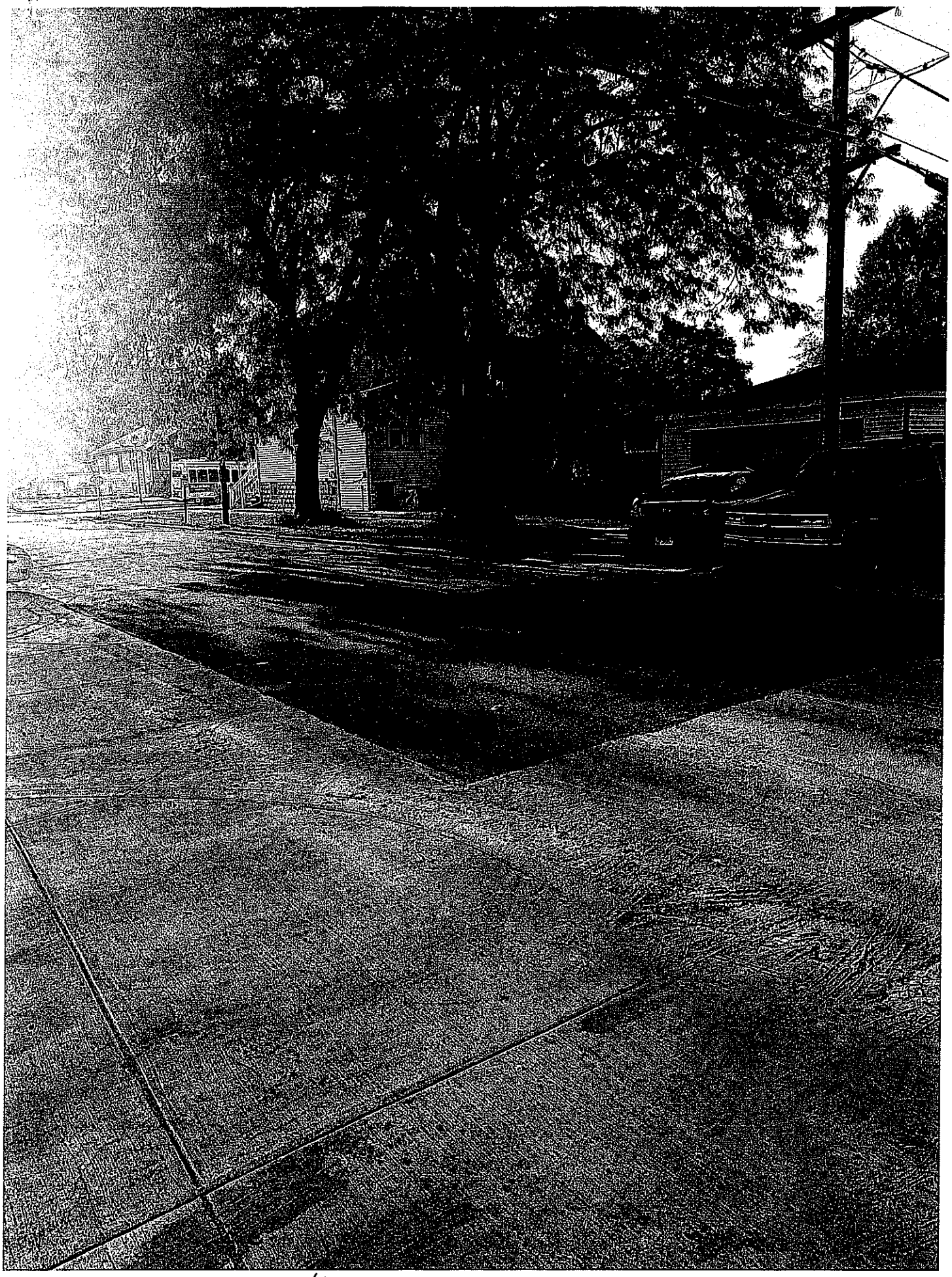
Invoice

Date	Invoice #
8/21/2026	MD1026

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60153

P.O. No.	Terms	Project
Street Restoration	Net 30	9th & Randolph/1437 S 18th

Quantity	Description	Rate	Amount
	Street Patch Restoration Maywood, IL		
1	1437 S 18th - 180 sq ft 9th and Randolph - 510 sq ft -Excavate 690 sq ft of existing street base 12" -Installed 9" of 6.1 Bag Mix Concrete -Finish area with 3" of N50 Surface and Compact	8,280.00	8,280.00
		Total	$8,280.00



9th & Randolph



1437 S. 18th

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Gator Chef

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for kitchen equipment for food is medicine cafe at 1100 S 11th building.

Invoice Amount	Date
$31,465.96	08/26/2026
$48,486.94	08/26/2026
$96,973.87	08/31/2026

RECOMMENDATION: It is recommended that the total payments of $176,926.77 be approved for payment. The expense account to be charged: 77-38-52400.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: GATOR CHEF HASSAN KHAN

ADDRESS: 1808 OGDEN AVE.

CITY/STATE/ZIP: DIXLE, IL. 60532

AMOUNT OF CHECK: *~~37,465.96~~ 50% DOWN

EXPENSE ACCOUNT: 77-38-52400

TAX ID #

PURPOSE FOR REQUEST: FOOD IS MEDICINE CAFE

EXHAUST HOOD (see attached)

*50% of total due $31,465.96

SUBMITTING DEPARTMENT: EIS

INDIVIDUAL SUBMITTING REQUEST: ADRIAN SCHAFFER

AUTHORIZATION: DATE 8/26/26

FINANCE DIRECTOR: DATE 8/26/26

VILLAGE MANAGER: DATE 8/26/26

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST

ed with FinePrint trial version - purchase at www.fineprint.com



1808 Ogden Ave, Lisle, IL 60532 • (888) 944-2867

Quote

08/26/2026

To:
Food is Medicine Cafe
Jeffery Eaton
1100 S 11th Avenue
Maywood, IL 60153

Project:
Food is Medicine Cafe - Hood Job
1100 S 11th Avenue
Maywood, IL 60153

From:
Gator Chef
Hassan Khan
1808 Ogden Ave
Lisle, IL 60532
(888) 944-2867

Job Reference Number: 36223

Item	Qty	Description	Sell	Sell Total
1	1 ea	**EXHAUST HOOD** Captive-Aire Hood #1 - H1 - Job #8864884 5424EX-2-PSP-F - 14ft 11" Long Exhaust-Only Wall Canopy Hood with 18" Wide Front Perforated Supply Plenum with Built-in 3" Back Standoff - 430 SS Where Exposed - Fire Cabinet Wall Mounted (MUST BE INSTALLED BY OTHERS) 12.00" Width x 66" Length x 30" Height - FILTER - 20" tall x 16" (19.625" by 15.625") wide Stainless Steel Captrate Solo filter with hook, ETL Listed. Particulate capture efficiency: 85% efficient at 9 microns, 76% efficient at 5 microns. Used on hoods shipped AFTER 7/27/17. - Recessed Round LED fixture and LED Light, 3500 K warm output. - EXHAUST RISER - Factory installed 10" X 17" X 4" - SUPPLY RISER - 12"x 28" Supply Riser with Volume Dampers - 1/2 Pint Grease Cup New Style, Flanged Slotted - Face Mount 1st Switch - Face Mount Extra Switch(es) - Electrical Package Installation in Utility Cabinet by Plant. - RIGHT END STANDOFF (FINISHED) 1" Wide 54" Long Insulated - Full Crating - STRUCTURAL FRONT PANEL - Parts required to mount riser sensor 6 inches beside riser. Sensor installed directly in line with the center of riser and in center of the plenum space front to back. - LEFT WIDE VERTICAL END PANEL 42" Top Width, 36" Bottom Width, 78" High Insulated 430 SS - RIGHT WALL AS END PANEL - FIELD WRAPPER 6.00" High Front, Left	$37,544.23	$37,544.23

Item	Qty	Description	Sell	Sell Total

- BACKSPLASH 78.00" High X 180.00" Long 430 SS Vertical (Includes End Caps & Divider Bars)
- RIGHT SIDESPLASH 78.00" High X 54.00" Long 430 SS Vertical (Includes End Caps & Divider Bars)

Fire System #1 - FS-1 - Job #8864884

TANK-SP-3-WC Tank Fire Suppression 12 gallon Fire System in a Wall Mounted Utility Cabinet (includes pre-piped hood(s) with electric detection, tank(s), 24 VDC release mechanism, fire system agent, pressurized tanks, and electric pull station). (Formerly CAS-EWC).

Includes piping for hood: 1.

- Tank-based Fire Protection System equipped with Electronic Detection utilizing CORE board as a Listed Release Mechanism. Installed in Wall Mounted Utility Cabinet with integral hood prewire panel.
- Pressure Switch - Monitors Tank Pressure, Supervised Signal, TANK FIRE SUPPRESSION
- SC-EGVA2 GAS VALVE - 2" Electrical Shutoff Valve for use with HMI reset, 110V, 60Hz (#8214280). Includes upstream strainer assembly. SC-AGSGSV2 will be replacing SC-EGVA2, the SC-AGSGSV2 version will not require an upstream strainer as it's built into the AGS Gas Valve.

Fan #1 EA-USBI20DD-RM - Exhaust Fan (KEF-1) - Job #8864884

EA-USBI20DD-RM Direct Drive Exhaust Only Unit With 20.750" Utility Set Exhaust Fan w/ 2" Grease Drain. Clockwise Rotation When Looking At Inlet.

Exhaust Fan handles 3729 CFM @ -1.750" wc ESP, Fan runs at 1353 RPM.

Exhaust Motor: 3.000 HP, 3 Phs, 208 V, 60 Hz, 10.2 FLA, ODP, Premium (E-Plus3) Eff. x1

- Grease Cup for Utility Sets. Option for Utility Sets. x1
- BI20 - 24" High Discharge Extension Assembly. x1
- BI - Discharge Orientation - Vertical Upper Left - CW Looking At Inlet. x1
- Full crating for exhaust fans for shipping. x1
- Fan Sled for USBI 20. Used to mount fan on a 45"L x 31"W curb. x1
- BI20 - Inlet Ring. x1
- Floor Mount Restrained Vibration Isolator. Option for the BI11 (4 required) thru BI20 (6 required) with Curb Mounted Fan Sled Option ONLY. Max Weight = 120lbs. 1" Deflection. 3/8" bolt diameter. Set of 6. "Brown" (SMSR-103-AT) - VibraSystems x1
- KEF-1 Curb CRB31X45X14H On Fan #1 Flat Curb x1
- Full Bottom Curb Corner. Base flange corners fully welded or staked by factory. x1

Fan #2 EA2-D.250-20D - Heater (MUA-1) - Job #8864884

EA2-D.250-20D Direct Gas Fired Heated Make Up Air Unit with 20"

DISCOVER, or AMEX will incur a surcharge fee. No surcharges apply to payments made by CASH, CHECK, ACH, or DEBIT CARDS with PIN entry. For clarification on these fees, please consult your sales consultant.

G. Changes – Gator Chef Terms and Conditions may be updated without prior notice.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $62,931.93

A. **Price** – Quoted prices are subject to change without notice due to unforeseen circumstances such as cost increases of raw materials, imported products, or force majeure (which includes but not limited to natural disasters or government regulations). It's crucial to always consult with your sales consultant before finalizing your order to stay informed about any potential changes.

B. **Delivery Services** – Unless explicitly stated otherwise, our delivery service is limited to curbside delivery. Paid local inside delivery services entail equipment reception at our warehouse and subsequent delivery to your business. With paid inside delivery service, Gator Chef personnel will uncrate, assemble, and position the equipment, with final mechanical connections (such as plumbing and electrical) to be arranged by others. Please ensure that all access points are adequately sized to accommodate the proposed equipment. Additional services such as crane rental or glazers are not included unless specified. Any necessary wall backing or enclosures must be provided by the customer. Installation and/or startup of merchandise is never included in basic delivery services and is subject to additional charges. With paid installation services, if Gator Chef installers need to return to the job site for additional visits, additional fees may be assessed. When shipping FOB at the destination the customer must inspect any damage at time of delivery and note any issues prior to signing, any freight claims from LTL freight must be made within 24 hours.

C. **Warranty Coverage** – New equipment comes with standard manufacturer warranties, unless otherwise stated. These warranties do not cover product loss or revenue loss resulting from equipment malfunction or unavailability of parts. Used equipment in the Chicagoland area is covered by a 90-day parts and labor warranty, unless stated otherwise. Gator Chef is not responsible for economic loss, profit loss, or special, indirect or consequential damages, including without limitation, loss or damage arising from loss of product, whether or not on account of failure of equipment.

D. **Payment Terms** – Payment terms involve a 50% deposit upon order placement, followed by the remaining 50% prior to delivery, unless otherwise stated. Payment terms may be available with prior authorization by Gator Chef. Please discuss this option with your sales associate for more information. These terms are subject to approval after credit assessment and security agreements. A monthly service charge of 1.5% interest applies to overdue accounts. Drop-ship orders require full payment before delivery. Gator Chef retains the right to impose additional storage charges, borne by the owner, for orders exceeding 60 days from approval. Customers will be responsible for any taxes, duties or other fees. Gator Chef has the right to have a security interest in the equipment until fully paid.

E. **Order Cancellations, Returns, and Refunds** – Non-stock and/or custom merchandise is not returnable; all sales are final. Returns of merchandise require prior approval by Gator Chef. All returns will be subject to a 25% minimum restocking fee plus any freight/shipping charges

F. **Credit Card Payment** - Credit card payments using CardX, VISA, MASTERCARD,

Item	Qty	Description	Sell	Sell Total

Mixed Flow Direct Drive Fan
Supply Fan handles 2983 CFM @ 0.375" wc ESP, Fan runs at 1172 RPM.
Heater supplies 230541 BTUs. 74°F Temperature Rise. [Fuel: Natural Gas]
Supply Motor: 1.500 HP, 3 Phs, 208 V, 60 Hz, 6.6 FLA, ODP, Premium (E-Plus3) Eff.
Down Discharge - Air Flow Right -> Left x1
- Sloped Filtered Intake for Size #2 Modular Heater.
26.813" Wide X 53.625" Long X 31.313" High.
Includes 2" MV EZ Kleen Metal Mesh Filters. x1
- 0-150°F Discharge Temp Control • Field Wired On/Off Start Command • Heating Activation Based On Intake Set Point. Use with MUA x1
- Gas Manifold for DF2 GM - BTU 0 - 825001 - 7 in. w.c. - 14 in. w.c., No Insurance Requirement (ANSI), BV250-88 x1
- Down Discharge Construction for Size 2 Direct Drive AHUs x1
- Gas Pressure Gauge, 0-35", 2.5" Diameter, 1/4" Thread Size x1
- Gas Pressure Gauge, -5 to +15 Inches Wc., 2.5" Diameter, 1/4" Thread Size x1
- Butterfly Mod Valve Option for Mod Size 2 (1" Mod Valve). x1
- Motorized Back Draft Damper 22.75" X 24" for Size 2 Standard & Modular Heater Units w/Extended Shaft, Standard Galvanized Construction, 3/4" Rear Flange, Low Leakage, LF120S Actuator Included x1
- Modular Unit Intake Firestat. Set to 135°F. x1
- Full crating for commercial heaters for shipping. x1
- Separate 120VAC Wiring Package for Make-Up Air Units. Option must be selected when mounting VFD in prewire panel or with DCV package. Provides separate 120VAC input to supply fan. This 120V signal must be run by electrician from DCV to mua switch. x1
- Profile Plate Configuration for size 2 Direct Fired Unit for low cfm applications. x1
- MUA-1 Curb CRB31X79X20INS Insulated On Fan #2 Flat Curb x1
- Full Bottom Curb Corner. Base flange corners fully welded or staked by factory. x1
Electrical System #1 - ECP-1 - Job #8864884
DCV-1111 Demand Control Ventilation, w/ control for 1 Exhaust Fan, 1 Supply Fan, Exhaust on in Fire, Lights out in Fire, Fans modulate based on duct temperature. INVERTER DUTY 3 PHASE MOTOR REQUIRED FOR USE WITH VFD. Room temperature sensor shipped loose for field installation.Verify distance between VFD and Motor; additional cost could apply if distance exceeds 50 feet. Includes 2 Duct Thermostat kits.
- i51BP215D0000ACBSS - i500 Variable Frequency Drive - 2 HP Max., 230 V, 1Ph or 3Ph, 7 A Max., NEMA 1 Enclosure, PART NEEDS

Item	Qty	Description	Sell	Sell Total
		PROGRAMMING - i51BP255C0000ACBSS - i500 Variable Frequency Drive - 7.5 HP Max., 230 V, 3Ph, 23 A Max., NEMA 1 Enclosure, PART NEEDS PROGRAMMING - PSP thermostat kit, includes 1x duct thermostat, quick seal, and j-box for monitoring of PSP discharge temperature. - VERIZON CELLULAR KIT, WIRED ANTENNA AND VERIZON DATA. - Digital Prewire Lighting Relay Kit. Includes hood lighting relay & terminal blocks. Allows for up to 1400W of lighting each. - Thermistor CABLE - 18/2 AWG GREEN WHITE, plenum rated. USED for thermistor duct stat. Per Foot Price. - CAT-5E CABLE - 15 Foot. Factory Services Service Design Verification for CASLink. Service Design Verification for Demand Control Ventilation Service Design Verification for Direct Fired Heater Service Design Verification for Exhaust Fan Service Design Verification for Hood Service Design Verification for TANK Fire Suppression Service Design Verification Total travel cost		
			ITEM TOTAL:	**$37,544.23**
2	1 ea	**EXHAUST HOOD** Rieds Fire Install one 14' exhaust hood with add-on plenum. (Provided by others) Install wall mount fire cabinet (Provided by others) Install Utility set exhaust Fan. (Provided by others) Install wall backing. (Provided by others) Install one un-tempered supply fan with curb. (Provided by others) (Electrician to wire) (Roofer to seal) (Plumber for gas) Provide and install one pant leg steel welded exhaust duct. Provide and install one main trunk steel welded exhaust duct. Provide and install one main trunk, light gauge steel / galvanized supply duct. Provide and install interconnecting light gauge steel / galvanized supply duct. Provide and install Double Fire Wrap.	$25,387.70	$25,387.70
			ITEM TOTAL:	**$25,387.70**
			Total	$62,931.93

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: GATOR CHEF HASSAN KHAN

ADDRESS: 1808 OGDEN AVE.

CITY/STATE/ZIP: LISLE, IL. 60532

AMOUNT OF CHECK: $ 48,486.94

EXPENSE ACCOUNT: 77-35-53500

TAX ID #

PURPOSE FOR REQUEST: KITCHEN APPLIANCES

SUBMITTING DEPARTMENT: EIS

INDIVIDUAL SUBMITTING REQUEST: ADRIAN SCHAFFER

AUTHORIZATION: DATE 8/26/26

FINANCE DIRECTOR: DATE 8/26/26

VILLAGE MANAGER: DATE 8/26/26

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST

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1808 Ogden Ave, Lisle, IL 60532 • (888) 944-2867

Quote

08/26/2026

To:
Sourcewell
Jessica Vukelich
202 12th St. NE
Staples, MN 56479

Project:
Food is Medicine Cafe
1100 S 11th Avenue
Maywood, IL 60153

From:
Gator Chef
Hassan Khan
1808 Ogden Ave
Lisle, IL 60532
(888) 944-2867

Job Reference Number: 36121

Sourcewell Contract 040726-GATR

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DROP-IN REFRIGERATED MERCHANDISER** Federal Industries Italian Glass Refrigerated Counter Display Case, self-service, drop-in, 48"W x 33"D x 50.7"H, (3) tiers of adjustable shelves, tempered glass ends & removable sliding rear glass doors, 3500K LED top light & shelf lights, rear air intake & discharge, self-contained refrigeration with PTC condensate evaporator, condensate pan, stainless steel interior, proper ventilation of counter is required for proper performance, light switch, power switch, adjustable electronic temperature control, cULus, UL EPH CLASSIFIED, DOE 2017 Compliant, Made in USA	$7,999.99	$7,999.99
	1 ea	NOTE: Ventilation of counter is required for proper performance		
	1 ea	One year parts & labor warranty, standard		
	1 ea	Self-contained refrigeration, standard		
	1 ea	120v/60/1-ph, standard		
	1 ea	Five year compressor warranty, standard (for self-contained units only)		
	1 ea	Standard glass ends		
	1 ea	Removable sliding rear doors, standard		
	1 ea	Note: This quotation is valid based on current tariff and import duty rates. In the event of any changes to applicable tariffs or import taxes following the date of this quote, we reserve the right to apply corresponding surcharges		
			ITEM TOTAL:	**$7,999.99**
5	1 ea	**BACK BAR CABINET, REFRIGERATED**	$2,497.71	$2,497.71

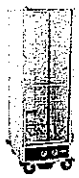
Item	Qty	Description	Sell	Sell Total
		Atosa USA, Inc. Atosa Back Bar Cooler, shallow depth, two-section, 48"W x 24-1/2"D x 40-1/8"H, self-contained side mount refrigeration, 11.5 cu. ft. capacity, (2) locking sliding glass doors, stainless steel top, digital temperature control, (4) epoxy coated shelves, stainless steel interior, black exterior, 2" casters, R290 Hydrocarbon refrigerant, 1/7 HP, 115v/60/1-ph, 2.3 amps, cord with NEMA 5-15P, cETLus, ETL-Sanitation		
	1 ea	3 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
			ITEM TOTAL:	**$2,497.71**
6	2 ea	**COFFEE BREWER** BUNN 12950.0212 CWTF15-3 Coffee Brewer, automatic, with 3 lower warmers, brews 3.9 gallons per hour, hot water faucet, plastic funnel, pourover feature, stainless decor, 120v/60/1-ph, 13.9 amps, 1670 watts, cord attached, UL, NSF	$897.61	$1,795.22
	2 ea	Prices include applicable tariffs		
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$350.00	$350.00
			ITEM TOTAL:	**$2,145.22**
7	1 ea	**CONVEYOR TOASTER** Admiral Craft Equipment Corp. Adcraft Conveyor Toaster, electric, countertop, 18.8"W x 14.5"D x 14.5"H, 280-300 slices per hour, adjustable speed, crumb tray, 10" stainless steel belt, 120V/1700W, NSF [Discontinued item, while supplies last]	$732.75	$732.75
	1 ea	1 year warranty on parts & labor, standard		
			ITEM TOTAL:	**$732.75**
8A	1 ea	**WORK TABLE, STAINLESS STEEL TOP** Atosa USA, Inc. MixRite Work Table, 60"W x 30"D x 38"H, 4" backsplash, 18/430 stainless steel top with turned down edges, 18/430 stainless steel adjustable undershelf & legs, adjustable bullet feet, NSF, KD	$286.74	$286.74
			ITEM TOTAL:	**$286.74**
8B	2 ea	**WORK TABLE, STAINLESS STEEL TOP** Atosa USA, Inc. MixRite Work Table, 96"W x 30"D x 34"H, 18/430 stainless steel top with turned down edges, 18/430 stainless steel adjustable undershelf & (6) legs, adjustable bullet feet, NSF, KD	$374.60	$749.20
			ITEM TOTAL:	**$749.20**

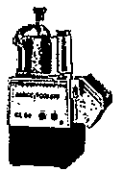
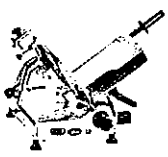
Item	Qty	Description	Sell	Sell Total
11	1 ea	**RANGE, 60", 4 BURNERS, 36" GRIDDLE** Atosa USA, Inc. CookRite Range, Natural gas, 60"W x 31"D x 57-3/8"H, (4) 32,000 BTU open burners with standing pilots, (1) 36"W 3/4" think polished steel griddle on the right, (2) 26-1/2"W oven, oven pilot with safety shut off, (4) adjustable chrome oven rack, drip tray, stainless steel front, back sides, kick plate, back guard & over shelf, casters, 257,000 total BTUs, cETL, ETL-Sanitation	$3,450.67	$3,450.67
	1 ea	1 year parts & labor warranty (continental USA only)		
	1 kt	Dormont Dormont ReliaGuard® Foodservice Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with gray PVC, (1) quick disconnect, coiled restraining cable with hardware, limited 5 year warrany	$174.99	$174.99
			ITEM TOTAL:	**$3,625.66**
12	3 ea	**GAS FLOOR FRYER** Pitco Frialator (Middleby) (QUICK SHIP) Fryer, gas, floor model, 65-80 lb. fat capacity, millivolt control, stainless steel tank, door & front, 150,000 BTU, CSA Flame, CSA Star, NSF (See flyer for NET price)	$1,848.00	$5,544.00
	3 ea	1 year parts and labor warranty from the date of installation up to a maximum of 15 months from the date of manufacture (with appropriate documentation), standard		
	1 ea	Natural gas		
	3 ea	Basket, (2) oblong/twin size, 17-1/4" x 8-1/2" x 5-3/4" deep, front handle, regular mesh (shipped std for models 65C+, SG18, SE18, SSH7S, fryer batteries shipped with (2) per fryer		
	3 st	Krowne Krowne Adjustable Height Plate Caster, 8-1/2" to 10-1/2" height adjustment, swivel with brake, 3" diameter, 3-1/2" x 3-1/2", 220 lbs per caster load capacity, grease resistant, fits Pitco fryers (set of 4)	$173.41	$520.23
	3 kt	Dormont Dormont ReliaGuard® Foodservice Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with gray PVC, (1) quick disconnect, coiled restraining cable with hardware, limited 5 year warrany	$174.99	$524.97
			ITEM TOTAL:	**$6,589.20**
19	2 ea	**ONE (1) COMPARTMENT SINK** Serv-Ware Serv-Ware - Sinks - 14" Deep Economy 1 Bowl - 29"W x 29.5"D x 45.5"H, 18/304 stainless steel, 24" wide x 24" front-to-back x 14" deep compartment, 11-3/4"H backsplash, 8" OC splash mount faucet holes, raised rolled edges on front & sides, 3-1/2" basket drains with 1-1/2" outlets, stainless steel gussets, galvanized steel legs with adjustable bullet feet, NSF	$413.20	$826.40

Item	Qty	Description	Sell	Sell Total
	2 ea	1 Year warranty, standard		
	2 ea	Krowne Krowne Silver Series Faucet, splash-mounted, 8" centers, 14" swing spout, quarter-turn ceramic cartridge valve, low lead compliant	$68.87	$137.74
			ITEM TOTAL:	**$964.14**
20	3 ea	**TRASH RECEPTACLE, INDOOR** Thunder Group Trash Can, 23 gallon, rectangular, flat bottom, durable, plastic, black	$20.11	$60.33
	3 ea	Trash Can Lid, rectangular, secure snap-on, swing door, plastic, black (for PLTC023K)	$7.55	$22.65
			ITEM TOTAL:	**$82.98**
21	1 ea	**THREE (3) COMPARTMENT SINK** BK Resources Economy Sink, three compartment, 54"W x 19-13/16"D x 43-3/4"H overall size, 10" wide x 14" front-to-back x 10" deep compartments, (2) left & right 12" drainboards, 9"H backsplash, 1-1/2" rounded front & side edges, 8" OC splash mount faucet holes, drains included, 18 gauge stainless steel deck & bowls, galvanized legs, adjustable high impact corrosion resistant feet, NSF (NET)	$578.19	$578.19
	1 ea	6 month warranty		
	1 ea	Krowne Krowne Silver Series Faucet, splash-mounted, 8" centers, 14" swing spout, quarter-turn ceramic cartridge valve, low lead compliant	$68.87	$68.87
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$250.00	$250.00
			ITEM TOTAL:	**$897.06**
21B	3 ea	**DRAIN, LEVER / TWIST WASTE** Krowne Packed 12 ea Krowne Twist Waste Valve with 1-1/4" Overflow Outlet with Cap, 3-1/2" sink opening, 2" NPS male threaded with 1-1/2" female threaded drain outlet (no adapter required), 4-1/2" flange, stainless steel strainer, flange & handle	$62.72	$188.16
			ITEM TOTAL:	**$188.16**
21C	4 ea	**HARDWARE** AllPoints Foodservice Parts & Supplies Strainer Lock 3-1/2" (CCC item LH-160) (ICS item A3720) (NET Price)	$17.90	$71.60
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$35.69	$35.69
			ITEM TOTAL:	**$107.29**

Item	Qty	Description	Sell	Sell Total
22/22B	1 ea	**MOP SINK** Advance Tabco Special Value Mop Sink, floor mounted, 25"W x 21"D x 10"H (overall), 20"W x 16" front-to-back x 6" deep (bowl size), free flow drain with 2" IPS outlet, stainless steel construction (Special Value NET Pricing)	$526.82	$526.82
	1 ea	Krowne Krowne Royal Series Service Faucet, splash-mounted, 8" centers, 6-1/2" long heavy cast spout with bail hook & hose thread, bracket can mount above or below, vacuum breaker, rough brass, low lead compliant, NSF, Includes internal check valves to prevent backflow & cross contamination	$161.12	$161.12
	1 ea	Krowne 3 year warranty, standard		
			ITEM TOTAL:	**$687.94**
22C	1 ea	**WALL GRID SHELVING ACCESSORIES** BK Resources Utility Shelf, 24"W x 8"D, with Mop Hanger & Hooks	$74.48	$74.48
			ITEM TOTAL:	**$74.48**
23	1 ea	**DISHWASHER, DOOR TYPE** CMA Dishmachines Energy Mizer® Dishwasher, door type, 25-3/4" W, low temperature chemical sanitizing with priming switches, top mounted controls, auto "start/stop", straight-thru design, (40) racks/hour, delimer switch, Poly Pro™ scrap accumulator, stainless steel construction, includes (1) open & (1) peg rack, 1 HP wash pump, NSF, cULus	$5,115.69	$5,115.69
	1 st	Service, for Machine Start-up (US only) (must be ordered with a machine) (NET NO FURTHER DISCOUNTS APPLY)	$367.47	$367.47
	1 ea	115v/60/1-ph, 16.0 amps, standard		
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$78.75	$78.75
			ITEM TOTAL:	**$5,561.91**
33	1 ea	**SALAMANDER BROILER, GAS** Atosa USA, Inc. CookRite Salamander Broiler, gas, 36"W x 18"D x 17-1/3"H, (2) 21,500 BTU ceramic infrared burners & standby pilots, dual valve independent manual controls, (4) rack positions, (1) removable chrome rack, removable crumb/grease tray, stainless steel exterior & interior, 43,000 BTU, cETLus, ETL-Sanitation	$1,259.84	$1,259.84
	1 ea	1 year parts & labor warranty (continental USA only)		
	1 ea	Natural gas		
	1 ea	Wall mount kit, for models: ATCM-36 & ATSB-36	$91.51	$91.51

Item	Qty	Description	Sell	Sell Total
	1 kt	Dormont Dormont ReliaGuard® Foodservice Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with gray PVC, (1) quick disconnect, coiled restraining cable with hardware, limited 5 year warrany	$174.99	$174.99
			ITEM TOTAL:	**$1,526.34**
46	1 ea	**CHARBROILER, GAS, COUNTERTOP**	$3,463.56	$3,463.56
		Imperial (Middleby) (QUICK SHIP) (MIDDLEBY ESSENTIALS ITEM) Charbroiler, gas, countertop, 36"W, (6) radiant burners, cast iron slanted top grates, full width grease gutter, removable drip pan, stainless steel front, sides & 5"D landing ledge, 4" legs with adjustable feet, 90,000 BTU, 26kW, cETLus, NSF, CE		
	1 ea	Quick Ship items have limited configurations & that standard configuration may not apply. Contact factory for details		
	1 ea	Limited one year parts and labor warranty, standard		
	1 ea	Natural gas (must specify elevation if over 2000 ft)		
	1 kt	Dormont Dormont ReliaGuard® Foodservice Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with gray PVC, (1) quick disconnect, coiled restraining cable with hardware, limited 5 year warrany	$174.99	$174.99
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$200.00	$200.00
			ITEM TOTAL:	**$3,838.55**
51	1 ea	**FROZEN DRINK MACHINE, NON-CARBONATED, BOWL TYPE**	$2,685.95	$2,685.95
		Crathco-UNIC Crathco Beverage - (LV560515) Crathco® Frosty 2 Frozen Granita Dispenser, countertop, (2) 3.2 gallon bowls, 15-4/5" W x 21-9/10" D X 32-1/2" H, for indoor or outdoor use, manual control keypad, air-cooled, lighted cover, black finish, R404, 115v/60/1-ph, 1.05kW, 11 amps, cETLus, ETL-Sanitation		
	1 ea	2 years parts & 1 year labor warranty, standard		
	1 ea	Crathco Beverage - (LV0SPBS9) Preventative Maintenance Kit, FROSTY 2	$164.46	$164.46
	1 kt	Crathco Beverage - (LV9R0200) Crathco Cold & Frozen Cleaning Kit-includes (1) 16" soft bristled brush, (1) 2.5 gallon shaker jug,1 Stera Sheen Test Strip Vial, (1) Stera SheenTube of Food Grade Lubricant, (1)Laminated Instructions Sheet	$99.28	$99.28
	1 kt	(LV9R0195) Crathco Stera-Sheen Green Label Sanitizing & Cleaning solution, 2 x 4 lbs jars	$73.83	$73.83
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$189.00	$189.00
			ITEM TOTAL:	**$3,212.52**
52	2 ea	**PROOFER CABINET, MOBILE**	$1,837.83	$3,675.66

Item	Qty	Description	Sell	Sell Total
		Serv-Ware Serv-Ware - Electric Cooking - Insulated Heater Proofer - Dimensions: 23.11" W x 33.39" D x 67.48" H - Temperature Range: 115°F – 185°F - Amps: 12 - Voltage: 115 - Hz: 60 - Phase: 1 - Watts: 1440 - Materials: Welded heavy duty construction - Warranty: 1 Year, accommodates (36) 18" x 26" pans, dual proof/heat control, lift-off clear door, removable control drawer, digital control		
			ITEM TOTAL:	**$3,675.66**
59	1 ea	**JUICER, ELECTRIC**	$2,712.58	$2,712.58
		Robot Coupe J100 Centrifugal Juicer/Juice Extractor, table top, 7 liter waste container, ejection chute, auto-feed system, stainless steel juicer basket, high clearance (10-5/64") no-splash spout & drip tray, includes grating disc and filter, magnetic safety switch, stainless steel motor base, 3,450 RPM, 1.3 HP, 120v/60/1-ph, NEMA 5-15P, cETLus, ETL-Sanitation		
	1 ea	1 year parts & labor warranty		
			ITEM TOTAL:	**$2,712.58**
81	3 ea	**COMMERCIAL FOOD BLENDER**	$550.00	$1,650.00
		Dynamic USA BlendPro 3 Performance Food & Drink Blender, 2 liter (68 oz.), multi-speed, pulse, auto-timer presets, 38000 RPM, 3 HP, 1050 watts, 115v, NSF, UL		
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$150.00	$150.00
			ITEM TOTAL:	**$1,800.00**
62	1 ea	**PIZZA PREPARATION REFRIGERATOR**	$3,210.29	$3,210.29
		Atosa USA, Inc. Atosa Refrigerated Pizza Prep Table, two-section, 67"W x 33-1/10"D x 44"H, side-mounted self-contained refrigeration, 18.5 cu. ft., (2) self-closing hinged solid doors with locks, digital temperature control, 33° to 38°F temperature range, automatic evaporation, air defrost, includes, (4) shelves, 19-1/4" poly cutting board, (9) 1/3 stainless steel pans, stainless steel interior & exterior, galvanized steel back, 5" casters, R290 Hydrocarbon refrigerant, 1/5 HP, 2.8 amps, 115v/60/1-ph, cord, NEMA 5-15P, cETLus, ETL-Sanitation		
	1 ea	3 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
	1 ea	Field installable drawer cartridge kit - per door section	$528.34	$528.34
	1 ea	1/3 size, 4" deep metal pans and dividers included		
			ITEM TOTAL:	**$3,738.63**
63	2 ea	**FREEZER MERCHANDISER**	$3,728.26	$7,456.52

Item	Qty	Description	Sell	Sell Total
		Atosa USA, Inc. Freezer Merchandiser, two-section, 543/8"W x 31-3/4"D x 83-1/8"H, bottom-mount self-contained refrigeration, 44.8 cu. ft., (2) self-closing hinged glass doors with locks, digital temperature control, -8° to 0°F temperature range, (8) adjustable shelves, LED interior lighting, automatic evaporation, stainless steel interior & exterior, galvanized steel back, 4" casters, R290 Hydrocarbon refrigerant, 3/4 HP, 115v/60/1-ph, 8.6 amps, cord with NEMA 5-15P, cETLus, ETL-Sanitation		
	2 ea	3 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
			ITEM TOTAL:	**$7,456.52**
64	1 ea	**REACH-IN REFRIGERATOR** Serv-Ware Serv-Ware - Refrigeration - 2 Door 49 cu. ft. Refrigerator - Dimensions: 54" W x 32" D x 81.5" H - Exterior Material: 430 Stainless Steel - Interior Material: 430 S/S Walls with 304 S/S Floor - Insulation Material: CFC Free Foam - Shelf Material: 6 Epoxy Coated Wire - # of Shelves: 3 per Door - Voltage: 115 - Amps: 4.5 - Hz: 60 - Phase: 1 - Temperature Range: 33°F – 41°F - Refrigerant + Charge oz.: R290 / 3.7 oz. - BTU/H: 1670 - Defrosting: Every 6 Hours - Horsepower: 1/4 - Storage Capacity: 49 cu. ft. - Warranty - Parts on Labor on Entire Unit: 3 Years - Warranty - Compressor, Part Only: 5 Years	$2,392.60	$2,392.60
	1 ea	3 year parts & labor warranty, 2 year additional compressor warranty, valid in the United States, standard		
	1 ea	115v/60/1-ph, 1/2 HP, 9.0 amps, cord with NEMA 5-15P, standard		
			ITEM TOTAL:	**$2,392.60**
66	1 ea	**FOOD PROCESSOR, BENCHTOP / COUNTERTOP** Robot Coupe CL50E READY - Commercial Vegetable Prep Machine, includes: vegetable prep attachment with kidney shaped & cylindrical hopper (no bowl), (1) 3mm grating disc (28058), (1) 3mm slicing disc (28064), polycarbonate base, single speed 425 RPM, 1-1/2 HP, 120v/60/1-ph, 12.0 amps, NEMA 5-15P, cETLus, ETL-Sanitation	$2,360.94	$2,360.94
	1 ea	1 year parts & labor warranty		
			ITEM TOTAL:	**$2,360.94**
67	1 ea	**FOOD SLICER, ELECTRIC** Globe (Middleby) (QUICK SHIP) Food Slicer, manual, 12" diameter knife, extended chute and end weight accommodates 10-1/2"H product, pyramid-shaped end weight teeth & gripping teeth on underside of end weight, top mounted knife sharpener, belt-driven, ball bearing chute slide, attached knife ring guard, knife cover interlock,	$1,820.91	$1,820.91
				

Item	Qty	Description	Sell	Sell Total
		removable slice deflector, power indicator light, motor overload protection with manual reset, anodized aluminum construction, non-slip rubber feet, 1/2 HP, 115v/60/1-ph, 3.0 amps, cord, NEMA 5-15P, cETLus, ETL-Sanitation (Ships within 1-2 days)		
	1 ea	Quick Ship items have limited configurations & that standard configuration may not apply. Contact factory for details		
	1 ea	2 year parts & labor warranty, standard		
			ITEM TOTAL:	**$1,820.91**
68	4 ea	**POT RACK** AllPoints Foodservice Parts & Supplies Pot Rack, 48"L x 21"W, ceiling mount, (24) hooks, aluminum (NET Price)	$627.82	$2,511.28
			ITEM TOTAL:	**$2,511.28**
72	1 ea	**CONVECTION OVEN, ELECTRIC** TurboChef (Middleby) (QUICK SHIP) HHD-9500-814-DL Double Batch™ Oven, electric, 3-phase ventless, countertop, stackable, (2) independent decks, store up to 800 recipes (400 per cavity), smart voltage sensor technology (North America only), internal catalytic converters, 16" pizza capacity per deck, (1) oven cleaner, (1) oven guard, (1) aluminum paddle, (2) trigger sprayers, (2) standard racks, (2) top & bottom jetplates, stainless steel front, top & sides, rubber seal for surface mounting, cULus, UL EPH Classified, TÜV, CE (Max qty - 5 per order, ships within 4 days)	$17,994.08	$17,994.08
	1 ea	None		
	1 ea	All items FOB: Carrollton, Texas: Consumable/accessory orders less than $5,000 will incur a handling fee. Orders shipping standard ground will incur a $15.00 handling fee. Orders shipping other than standard ground will incur $25.00 handling fee		
	1 ea	One year parts and labor warranty		
	1 ea	(DOUBLE BATCH, 1P-14-DL) 208/240v/60/3-ph, 30.0 amps, 8.32/9.6 kW, 6 ft. cord & plug (nominal), NEMA 15-30P		
	1 ea	Standard Delivery.	$888.30	$888.30
			ITEM TOTAL:	**$18,882.38**
73	1 ea	**PANINI GRILL** Waring Panini Ottimo™ Dual Panini Grill, electric, double, 17" x 9-1/4" cooking surface, hinged auto-balancing top plate with heat resistant handles, ribbed cast iron plates, adjustable thermostats 570°F (300°C), indicator lights, brushed stainless steel body & removable drip tray, 3.2kW, 240v/60/1-ph, 13.3 amps, NEMA 6-20P, UL, NSF	$1,150.98	$1,150.98

Item	Qty	Description	Sell	Sell Total
	1 ea	1 year limited warranty, standard		
		For Customer Care & Product Service, please contact: (800) 269-6640 waring_service@conair.com Waring Customer Care 314 Ella T. Grasso Ave Torrington, CT 06790		
			ITEM TOTAL:	**$1,150.98**
75	1 ea	**EQUIPMENT STAND, REFRIGERATED BASE** Atosa USA, Inc. Atosa Chef Base, one-section, 48-2/5"W x 33"D x 26-3/5"H, side-mounted self-contained refrigeration, 7.7 cu. ft., (2) self-closing drawers with recessed handles, digital temperature control, 34° to 40°F temperature range, includes (4) 12 x 20 & (6) 1/6 stainless steel pans, stainless steel interior & exterior, 5" casters, R290 Hydrocarbon refrigerant, 1/7 HP, 2.3 amps,115v/60/1-ph, cord, NEMA 5-15P, cETLus, ETL-Sanitation, ENERGY STAR®	$1,935.21	$1,935.21
	1 ea	3 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
	1 ea	1/6 size, 6" deep metal pans and dividers included (see specsheet for exact pans included per model)		
			ITEM TOTAL:	**$1,935.21**
76	1 ea	**FOOD PAN WARMER/COOKER, COUNTERTOP** Hatco Soup Warmer, countertop, (2) 7 qt. insulated wells, independent indicator light & infinite switch per well, recessed handles, stainless steel construction, 750 watts, 120v/60/1-ph, 6.3 amps, 6' cord & plug, NEMA 5-15P, cULus, UL EPH	$942.70	$942.70
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	One year parts & labor warranty, standard		
	1 ea	Clear Anodized coat, standard		
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$150.00	$150.00
			ITEM TOTAL:	**$1,092.70**
77	2 ea	**ONE (1) COMPARTMENT SINK** Atosa USA, Inc. Hand sink, wall-mount, 18 ga 304 stainless steel, 17"W × 15-3/8"D × 13-1/4"H overall, 10"W × 14" front-to-back × 5" deep bowl, 6" backsplash with 2" return & 18 ga side splashes, gooseneck faucet with wrist-blade handles, 1-1/2" waste drain & strainer, Z-clip mounting bracket, NSF	$140.32	$280.64

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	**$280.64**
78	1 ea	**CUSTOM DELIVERY SERVICES** Gator Chef Restaurant Equipment Sales Inside Delivery of equipment and supplies to your business.	$1,345.00	$1,345.00
			ITEM TOTAL:	**$1,345.00**
79	1 ea	**CUSTOM SERVICE AND INSTALLATION SERVICE WORK** Gator Chef Restaurant Equipment Sales Equipment services and installation by Gator Chef.	$2,050.00	$2,050.00
			ITEM TOTAL:	**$2,050.00**
		Total		$96,973.87

A. **Price** – Quoted prices are subject to change without notice due to unforeseen circumstances such as cost increases of raw materials, imported products, or force majeure (which includes but not limited to natural disasters or government regulations). It's crucial to always consult with your sales consultant before finalizing your order to stay informed about any potential changes.

B. **Delivery Services** – Unless explicitly stated otherwise, our delivery service is limited to curbside delivery. Paid local inside delivery services entail equipment reception at our warehouse and subsequent delivery to your business. With paid inside delivery service, Gator Chef personnel will uncrate, assemble, and position the equipment, with final mechanical connections (such as plumbing and electrical) to be arranged by others. Please ensure that all access points are adequately sized to accommodate the proposed equipment. Additional services such as crane rental or glazers are not included unless specified. Any necessary wall backing or enclosures must be provided by the customer. Installation and/or startup of merchandise is never included in basic delivery services and is subject to additional charges. With paid installation services, if Gator Chef installers need to return to the job site for additional visits, additional fees may be assessed. When shipping FOB at the destination the customer must inspect any damage at time of delivery and note any issues prior to signing, any freight claims from LTL freight must be made within 24 hours.

C. **Warranty Coverage** – New equipment comes with standard manufacturer warranties, unless otherwise stated. These warranties do not cover product loss or revenue loss resulting from equipment malfunction or unavailability of parts. Used equipment in the Chicagoland area is covered by a 90-day parts and labor warranty, unless stated otherwise. Gator Chef is not responsible for economic loss, profit loss, or special, indirect or consequential damages, including without limitation, loss or damage arising from loss of product, whether or not on account of failure of equipment.

D. **Payment Terms** – Payment terms involve a 50% deposit upon order placement, followed by the remaining 50% prior to delivery, unless otherwise stated. Payment terms may be available with prior authorization by Gator Chef. Please discuss this option with your sales associate for more information. These terms are subject to approval after credit assessment and security agreements. A monthly service charge of 1.5% interest applies to overdue accounts. Drop-ship orders require full payment before delivery. Gator Chef retains the right to impose additional storage charges, borne by the owner, for orders exceeding 60 days from approval. Customers will be responsible for any taxes, duties or other fees. Gator Chef has the right to have a security interest in the equipment until fully paid.

E. **Order Cancellations, Returns, and Refunds** – Non-stock and/or custom merchandise is not returnable; all sales are final. Returns of merchandise require prior approval by Gator Chef. All returns will be subject to a 25% minimum restocking fee plus any freight/shipping charges

F. **Credit Card Payment** - Credit card payments using CardX, VISA, MASTERCARD,

DISCOVER, or AMEX will incur a surcharge fee. No surcharges apply to payments made by CASH, CHECK, ACH, or DEBIT CARDS with PIN entry. For clarification on these fees, please consult your sales consultant.

G. Changes – Gator Chef Terms and Conditions may be updated without prior notice.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $96,973.87

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 31,2026, Village Board Meeting

Re: 1100 S. 11th Avenue Building – Food as Medicine

SPECIFICATION REQUESTED:

Received specific amount for the Kitchen Equipment which was included in the overall expense in the amount not to exceed $497,646.00 for the major procurement categories required to design, equip, furnish, and open a fully operational café with a visible show kitchen.

BACKGROUND

The Village of Maywood has engaged in a renovation project for the building located at 1100 S. 11th Avenue as a formal center of community engagement along the Prairie Path. This facility will be an oasis point for those traveling along the path as well as residents who want to participate in food preparation and growth. A full-service café and gourmet kitchen will be available operationally for food, beverages, social activities as well as opportunities for residents to schedule time for cooking or backing lessons.

RECOMMENDATION

Approve the expense for the Kitchen Equipment in the amount of $96,973.87 to move forward with the procurement of the major components required to design, equip, furnish and open a fully operational café with visible show kitchen. Funding will come from the Black Caucus Grant.

Thank you in advance for your consideration of this request.

Quote

08/26/2026

1808 Ogden Ave, Lisle, IL 60532 • (888) 944-2867

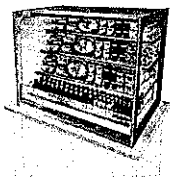
To:
Sourcewell
Jessica Vukelich
202 12th St. NE
Staples, MN 56479

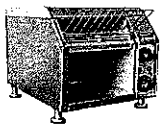
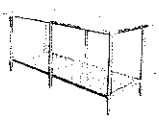
Project:
Food is Medicine Cafe
1100 S 11th Avenue
Maywood, IL 60153

From:
Gator Chef
Hassan Khan
1808 Ogden Ave
Lisle, IL 60532
(888) 944-2867

Job Reference Number: 36121

Sourcewell Contract 040726-GATR

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DROP-IN REFRIGERATED MERCHANDISER**	$7,999.99	$7,999.99
		Federal Industries Italian Glass Refrigerated Counter Display Case, self-service, drop-in, 48"W x 33"D x 50.7"H, (3) tiers of adjustable shelves, tempered glass ends & removable sliding rear glass doors, 3500K LED top light & shelf lights, rear air intake & discharge, self-contained refrigeration with PTC condensate evaporator, condensate pan, stainless steel interior, proper ventilation of counter is required for proper performance, light switch, power switch, adjustable electronic temperature control, cULus, UL EPH CLASSIFIED, DOE 2017 Compliant, Made in USA		
	1 ea	NOTE: Ventilation of counter is required for proper performance		
	1 ea	One year parts & labor warranty, standard		
	1 ea	Self-contained refrigeration, standard		
	1 ea	120v/60/1-ph, standard		
	1 ea	Five year compressor warranty, standard (for self-contained units only)		
	1 ea	Standard glass ends		
	1 ea	Removable sliding rear doors, standard		
	1 ea	Note: This quotation is valid based on current tariff and import duty rates. In the event of any changes to applicable tariffs or import taxes following the date of this quote, we reserve the right to apply corresponding surcharges		
			ITEM TOTAL:	**$7,999.99**
5	1 ea	**BACK BAR CABINET, REFRIGERATED**	$2,497.71	$2,497.71

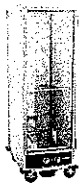
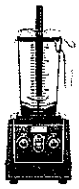
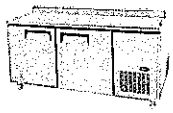
Item	Qty	Description	Sell	Sell Total
		Atosa USA, Inc. Atosa Back Bar Cooler, shallow depth, two-section, 48"W x 24-1/2"D x 40-1/8"H, self-contained side mount refrigeration, 11.5 cu. ft. capacity, (2) locking sliding glass doors, stainless steel top, digital temperature control, (4) epoxy coated shelves, stainless steel interior, black exterior, 2" casters, R290 Hydrocarbon refrigerant, 1/7 HP, 115v/60/1-ph, 2.3 amps, cord with NEMA 5-15P, cETLus, ETL-Sanitation		
	1 ea	3 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
			ITEM TOTAL:	**$2,497.71**
6	2 ea	**COFFEE BREWER**	$897.61	$1,795.22
		BUNN 12950.0212 CWTF15-3 Coffee Brewer, automatic, with 3 lower warmers, brews 3.9 gallons per hour, hot water faucet, plastic funnel, pourover feature, stainless decor, 120v/60/1-ph, 13.9 amps, 1670 watts, cord attached, UL, NSF		
	2 ea	Prices include applicable tariffs		
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$350.00	$350.00
			ITEM TOTAL:	**$2,145.22**
7	1 ea	**CONVEYOR TOASTER**	$732.75	$732.75
		Admiral Craft Equipment Corp. Adcraft Conveyor Toaster, electric, countertop, 18.8"W x 14.5"D x 14.5"H, 280-300 slices per hour, adjustable speed, crumb tray, 10" stainless steel belt, 120V/1700W, NSF [Discontinued item, while supplies last]		
	1 ea	1 year warranty on parts & labor, standard		
			ITEM TOTAL:	**$732.75**
8A	1 ea	**WORK TABLE, STAINLESS STEEL TOP**	$286.74	$286.74
		Atosa USA, Inc. MixRite Work Table, 60"W x 30"D x 38"H, 4" backsplash, 18/430 stainless steel top with turned down edges, 18/430 stainless steel adjustable undershelf & legs, adjustable bullet feet, NSF, KD		
			ITEM TOTAL:	**$286.74**
8B	2 ea	**WORK TABLE, STAINLESS STEEL TOP**	$374.60	$749.20
		Atosa USA, Inc. MixRite Work Table, 96"W x 30"D x 34"H, 18/430 stainless steel top with turned down edges, 18/430 stainless steel adjustable undershelf & (6) legs, adjustable bullet feet, NSF, KD		
			ITEM TOTAL:	**$749.20**

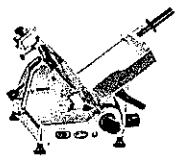
Item	Qty	Description	Sell	Sell Total
11	1 ea	**RANGE, 60", 4 BURNERS, 36" GRIDDLE** Atosa USA, Inc. CookRite Range, Natural gas, 60"W x 31"D x 57-3/8"H, (4) 32,000 BTU open burners with standing pilots, (1) 36"W 3/4" think polished steel griddle on the right, (2) 26-1/2"W oven, oven pilot with safety shut off, (4) adjustable chrome oven rack, drip tray, stainless steel front, back sides, kick plate, back guard & over shelf, casters, 257,000 total BTUs, cETL, ETL-Sanitation	$3,450.67	$3,450.67
	1 ea	1 year parts & labor warranty (continental USA only)		
	1 kt	Dormont Dormont ReliaGuard® Foodservice Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with gray PVC, (1) quick disconnect, coiled restraining cable with hardware, limited 5 year warrany	$174.99	$174.99
			ITEM TOTAL:	**$3,625.66**
12	3 ea	**GAS FLOOR FRYER** Pitco Frialator (Middleby) (QUICK SHIP) Fryer, gas, floor model, 65-80 lb. fat capacity, millivolt control, stainless steel tank, door & front, 150,000 BTU, CSA Flame, CSA Star, NSF (See flyer for NET price)	$1,848.00	$5,544.00
	3 ea	1 year parts and labor warranty from the date of installation up to a maximum of 15 months from the date of manufacture (with appropriate documentation), standard		
	1 ea	Natural gas		
	3 ea	Basket, (2) oblong/twin size, 17-1/4" x 8-1/2" x 5-3/4" deep, front handle, regular mesh (shipped std for models 65C+, SG18, SE18, SSH75, fryer batteries shipped with (2) per fryer		
	3 st	Krowne Krowne Adjustable Height Plate Caster, 8-1/2" to 10-1/2" height adjustment, swivel with brake, 3" diameter, 3-1/2" x 3-1/2", 220 lbs per caster load capacity, grease resistant, fits Pitco fryers (set of 4)	$173.41	$520.23
	3 kt	Dormont Dormont ReliaGuard® Foodservice Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with gray PVC, (1) quick disconnect, coiled restraining cable with hardware, limited 5 year warrany	$174.99	$524.97
			ITEM TOTAL:	**$6,589.20**
19	2 ea	**ONE (1) COMPARTMENT SINK** Serv-Ware Serv-Ware - Sinks - 14" Deep Economy 1 Bowl - 29"W x 29.5"D x 45.5"H, 18/304 stainless steel, 24" wide x 24" front-to-back x 14" deep compartment, 11-3/4"H backsplash, 8" OC splash mount faucet holes, raised rolled edges on front & sides, 3-1/2" basket drains with 1-1/2" outlets, stainless steel gussets, galvanized steel legs with adjustable bullet feet, NSF	$413.20	$826.40

Item	Qty	Description	Sell	Sell Total
	2 ea	1 Year warranty, standard		
	2 ea	Krowne Krowne Silver Series Faucet, splash-mounted, 8" centers, 14" swing spout, quarter-turn ceramic cartridge valve, low lead compliant	$68.87	$137.74
			ITEM TOTAL:	**$964.14**
20	3 ea	**TRASH RECEPTACLE, INDOOR** Thunder Group Trash Can, 23 gallon, rectangular, flat bottom, durable, plastic, black	$20.11	$60.33
	3 ea	Trash Can Lid, rectangular, secure snap-on, swing door, plastic, black (for PLTC023K)	$7.55	$22.65
			ITEM TOTAL:	**$82.98**
21	1 ea	**THREE (3) COMPARTMENT SINK** BK Resources Economy Sink, three compartment, 54"W x 19-13/16"D x 43-3/4"H overall size, 10" wide x 14" front-to-back x 10" deep compartments, (2) left & right 12" drainboards, 9"H backsplash, 1-1/2" rounded front & side edges, 8" OC splash mount faucet holes, drains included, 18 gauge stainless steel deck & bowls, galvanized legs, adjustable high impact corrosion resistant feet, NSF (NET)	$578.19	$578.19
	1 ea	6 month warranty		
	1 ea	Krowne Krowne Silver Series Faucet, splash-mounted, 8" centers, 14" swing spout, quarter-turn ceramic cartridge valve, low lead compliant	$68.87	$68.87
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$250.00	$250.00
			ITEM TOTAL:	**$897.06**
21B	3 ea	**DRAIN, LEVER / TWIST WASTE** Krowne Packed 12 ea Krowne Twist Waste Valve with 1-1/4" Overflow Outlet with Cap, 3-1/2" sink opening, 2" NPS male threaded with 1-1/2" female threaded drain outlet (no adapter required), 4-1/2" flange, stainless steel strainer, flange & handle	$62.72	$188.16
			ITEM TOTAL:	**$188.16**
21C	4 ea	**HARDWARE** AllPoints Foodservice Parts & Supplies Strainer Lock 3-1/2" (CCC item LH-160) (ICS item A3720) (NET Price)	$17.90	$71.60
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$35.69	$35.69
			ITEM TOTAL:	**$107.29**

Item	Qty	Description	Sell	Sell Total
22/22B	1 ea	**MOP SINK** Advance Tabco Special Value Mop Sink, floor mounted, 25"W x 21"D x 10"H (overall), 20"W x 16" front-to-back x 6" deep (bowl size), free flow drain with 2" IPS outlet, stainless steel construction (Special Value NET Pricing)	$526.82	$526.82
	1 ea	Krowne Krowne Royal Series Service Faucet, splash-mounted, 8" centers, 6-1/2" long heavy cast spout with bail hook & hose thread, bracket can mount above or below, vacuum breaker, rough brass, low lead compliant, NSF, Includes internal check valves to prevent backflow & cross contamination	$161.12	$161.12
	1 ea	Krowne 3 year warranty, standard		
			ITEM TOTAL:	**$687.94**
22C	1 ea	**WALL GRID SHELVING ACCESSORIES** BK Resources Utility Shelf, 24"W x 8"D, with Mop Hanger & Hooks	$74.48	$74.48
			ITEM TOTAL:	**$74.48**
23	1 ea	**DISHWASHER, DOOR TYPE** CMA Dishmachines Energy Mizer® Dishwasher, door type, 25-3/4" W, low temperature chemical sanitizing with priming switches, top mounted controls, auto "start/stop", straight-thru design, (40) racks/hour, delimer switch, Poly Pro™ scrap accumulator, stainless steel construction, includes (1) open & (1) peg rack, 1 HP wash pump, NSF, cULus	$5,115.69	$5,115.69
	1 st	Service, for Machine Start-up (US only) (must be ordered with a machine) (NET NO FURTHER DISCOUNTS APPLY)	$367.47	$367.47
	1 ea	115v/60/1-ph, 16.0 amps, standard		
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$78.75	$78.75
			ITEM TOTAL:	**$5,561.91**
33	1 ea	**SALAMANDER BROILER, GAS** Atosa USA, Inc. CookRite Salamander Broiler, gas, 36"W x 18"D x 17-1/3"H, (2) 21,500 BTU ceramic infrared burners & standby pilots, dual valve independent manual controls, (4) rack positions, (1) removable chrome rack, removable crumb/grease tray, stainless steel exterior & interior, 43,000 BTU, cETLus, ETL-Sanitation	$1,259.84	$1,259.84
	1 ea	1 year parts & labor warranty (continental USA only)		
	1 ea	Natural gas		
	1 ea	Wall mount kit, for models: ATCM-36 & ATSB-36	$91.51	$91.51

Item	Qty	Description	Sell	Sell Total
	1 kt	Dormont Dormont ReliaGuard® Foodservice Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with gray PVC, (1) quick disconnect, coiled restraining cable with hardware, limited 5 year warrany	$174.99	$174.99
			ITEM TOTAL:	**$1,526.34**
46	1 ea	**CHARBROILER, GAS, COUNTERTOP**	$3,463.56	$3,463.56
		Imperial (Middleby) (QUICK SHIP) (MIDDLEBY ESSENTIALS ITEM) Charbroiler, gas, countertop, 36"W, (6) radiant burners, cast iron slanted top grates, full width grease gutter, removable drip pan, stainless steel front, sides & 5"D landing ledge, 4" legs with adjustable feet, 90,000 BTU, 26kW, cETLus, NSF, CE		
	1 ea	Quick Ship items have limited configurations & that standard configuration may not apply. Contact factory for details		
	1 ea	Limited one year parts and labor warranty, standard		
	1 ea	Natural gas (must specify elevation if over 2000 ft)		
	1 kt	Dormont Dormont ReliaGuard® Foodservice Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with gray PVC, (1) quick disconnect, coiled restraining cable with hardware, limited 5 year warrany	$174.99	$174.99
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$200.00	$200.00
			ITEM TOTAL:	**$3,838.55**
51	1 ea	**FROZEN DRINK MACHINE, NON-CARBONATED, BOWL TYPE**	$2,685.95	$2,685.95
		Crathco-UNIC Crathco Beverage - (LV560515) Crathco® Frosty 2 Frozen Granita Dispenser, countertop, (2) 3.2 gallon bowls, 15-4/5" W x 21-9/10" D X 32-1/2" H, for indoor or outdoor use, manual control keypad, air-cooled, lighted cover, black finish, R404, 115v/60/1-ph, 1.05kW, 11 amps, cETLus, ETL-Sanitation		
	1 ea	2 years parts & 1 year labor warranty, standard		
	1 ea	Crathco Beverage - (LV0SPBS9) Preventative Maintenance Kit, FROSTY 2	$164.46	$164.46
	1 kt	Crathco Beverage - (LV9R0200) Crathco Cold & Frozen Cleaning Kit-includes (1) 16" soft bristled brush, (1) 2.5 gallon shaker jug,1 Stera Sheen Test Strip Vial, (1) Stera SheenTube of Food Grade Lubricant, (1)Laminated Instructions Sheet	$99.28	$99.28
	1 kt	(LV9R0195) Crathco Stera-Sheen Green Label Sanitizing & Cleaning solution, 2 x 4 lbs jars	$73.83	$73.83
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$189.00	$189.00
			ITEM TOTAL:	**$3,212.52**
52	2 ea	**PROOFER CABINET, MOBILE**	$1,837.83	$3,675.66

Item	Qty	Description	Sell	Sell Total
		Serv-Ware Serv-Ware - Electric Cooking - Insulated Heater Proofer - Dimensions: 23.11" W x 33.39" D x 67.48" H - Temperature Range: 115°F – 185°F - Amps: 12 - Voltage: 115 - Hz: 60 - Phase: 1 - Watts: 1440 - Materials: Welded heavy duty construction - Warranty: 1 Year, accommodates (36) 18" x 26" pans, dual proof/heat control, lift-off clear door, removable control drawer, digital control		
			ITEM TOTAL:	**$3,675.66**
59	1 ea	**JUICER, ELECTRIC**	$2,712.58	$2,712.58
		Robot Coupe J100 Centrifugal Juicer/Juice Extractor, table top, 7 liter waste container, ejection chute, auto-feed system, stainless steel juicer basket, high clearance (10-5/64") no-splash spout & drip tray, includes grating disc and filter, magnetic safety switch, stainless steel motor base, 3,450 RPM, 1.3 HP, 120v/60/1-ph, NEMA 5-15P, cETLus, ETL-Sanitation		
	1 ea	1 year parts & labor warranty		
			ITEM TOTAL:	**$2,712.58**
81	3 ea	**COMMERCIAL FOOD BLENDER**	$550.00	$1,650.00
		Dynamic USA BlendPro 3 Performance Food & Drink Blender, 2 liter (68 oz.), multi-speed, pulse, auto-timer presets, 38000 RPM, 3 HP, 1050 watts, 115v, NSF, UL		
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$150.00	$150.00
			ITEM TOTAL:	**$1,800.00**
62	1 ea	**PIZZA PREPARATION REFRIGERATOR**	$3,210.29	$3,210.29
		Atosa USA, Inc. Atosa Refrigerated Pizza Prep Table, two-section, 67"W x 33-1/10"D x 44"H, side-mounted self-contained refrigeration, 18.5 cu. ft., (2) self-closing hinged solid doors with locks, digital temperature control, 33° to 38°F temperature range, automatic evaporation, air defrost, includes, (4) shelves, 19-1/4" poly cutting board, (9) 1/3 stainless steel pans, stainless steel interior & exterior, galvanized steel back, 5" casters, R290 Hydrocarbon refrigerant, 1/5 HP, 2.8 amps, 115v/60/1-ph, cord, NEMA 5-15P, cETLus, ETL-Sanitation		
	1 ea	3 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
	1 ea	Field installable drawer cartridge kit - per door section	$528.34	$528.34
	1 ea	1/3 size, 4" deep metal pans and dividers included		
			ITEM TOTAL:	**$3,738.63**
63	2 ea	**FREEZER MERCHANDISER**	$3,728.26	$7,456.52

Item	Qty	Description	Sell	Sell Total
		Atosa USA, Inc. Freezer Merchandiser, two-section, 543/8"W x 31-3/4"D x 83-1/8"H, bottom-mount self-contained refrigeration, 44.8 cu. ft., (2) self-closing hinged glass doors with locks, digital temperature control, -8° to 0°F temperature range, (8) adjustable shelves, LED interior lighting, automatic evaporation, stainless steel interior & exterior, galvanized steel back, 4" casters, R290 Hydrocarbon refrigerant, 3/4 HP, 115v/60/1-ph, 8.6 amps, cord with NEMA 5-15P, cETLus, ETL-Sanitation		
	2 ea	3 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
			ITEM TOTAL:	**$7,456.52**
64	1 ea	**REACH-IN REFRIGERATOR**	$2,392.60	$2,392.60
		Serv-Ware Serv-Ware - Refrigeration - 2 Door 49 cu. ft. Refrigerator - Dimensions: 54" W x 32" D x 81.5" H - Exterior Material: 430 Stainless Steel - Interior Material: 430 S/S Walls with 304 S/S Floor - Insulation Material: CFC Free Foam - Shelf Material: 6 Epoxy Coated Wire - # of Shelves: 3 per Door - Voltage: 115 - Amps: 4.5 - Hz: 60 - Phase: 1 - Temperature Range: 33°F – 41°F - Refrigerant + Charge oz.: R290 / 3.7 oz. - BTU/H: 1670 - Defrosting: Every 6 Hours - Horsepower: 1/4 - Storage Capacity: 49 cu. ft. - Warranty - Parts on Labor on Entire Unit: 3 Years - Warranty - Compressor, Part Only: 5 Years		
	1 ea	3 year parts & labor warranty, 2 year additional compressor warranty, valid in the United States, standard		
	1 ea	115v/60/1-ph, 1/2 HP, 9.0 amps, cord with NEMA 5-15P, standard		
			ITEM TOTAL:	**$2,392.60**
66	1 ea	**FOOD PROCESSOR, BENCHTOP / COUNTERTOP**	$2,360.94	$2,360.94
		Robot Coupe CL50E READY - Commercial Vegetable Prep Machine, includes: vegetable prep attachment with kidney shaped & cylindrical hopper (no bowl), (1) 3mm grating disc (28058), (1) 3mm slicing disc (28064), polycarbonate base, single speed 425 RPM, 1-1/2 HP, 120v/60/1-ph, 12.0 amps, NEMA 5-15P, cETLus, ETL-Sanitation		
	1 ea	1 year parts & labor warranty		
			ITEM TOTAL:	**$2,360.94**
67	1 ea	**FOOD SLICER, ELECTRIC**	$1,820.91	$1,820.91
		Globe (Middleby) (QUICK SHIP) Food Slicer, manual, 12" diameter knife, extended chute and end weight accommodates 10-1/2"H product, pyramid-shaped end weight teeth & gripping teeth on underside of end weight, top mounted knife sharpener, belt-driven, ball bearing chute slide, attached knife ring guard, knife cover interlock,		

Item	Qty	Description	Sell	Sell Total
		removable slice deflector, power indicator light, motor overload protection with manual reset, anodized aluminum construction, non-slip rubber feet, 1/2 HP, 115v/60/1-ph, 3.0 amps, cord, NEMA 5-15P, cETLus, ETL-Sanitation (Ships within 1-2 days)		
	1 ea	Quick Ship items have limited configurations & that standard configuration may not apply. Contact factory for details		
	1 ea	2 year parts & labor warranty, standard		
			ITEM TOTAL:	**$1,820.91**
68	4 ea	**POT RACK** AllPoints Foodservice Parts & Supplies Pot Rack, 48"L x 21"W, ceiling mount, (24) hooks, aluminum (NET Price)	$627.82	$2,511.28
			ITEM TOTAL:	**$2,511.28**
72	1 ea	**CONVECTION OVEN, ELECTRIC** TurboChef (Middleby) (QUICK SHIP) HHD-9500-814-DL Double Batch™ Oven, electric, 3-phase ventless, countertop, stackable, (2) independent decks, store up to 800 recipes (400 per cavity), smart voltage sensor technology (North America only), internal catalytic converters, 16" pizza capacity per deck, (1) oven cleaner, (1) oven guard, (1) aluminum paddle, (2) trigger sprayers, (2) standard racks, (2) top & bottom jetplates, stainless steel front, top & sides, rubber seal for surface mounting, cULus, UL EPH Classified, TÜV, CE (Max qty - 5 per order, ships within 4 days)	$17,994.08	$17,994.08
	1 ea	None		
	1 ea	All items FOB: Carrollton, Texas: Consumable/accessory orders less than $5,000 will incur a handling fee. Orders shipping standard ground will incur a $15.00 handling fee. Orders shipping other than standard ground will incur $25.00 handling fee		
	1 ea	One year parts and labor warranty		
	1 ea	(DOUBLE BATCH, 1P-14-DL) 208/240v/60/3-ph, 30.0 amps, 8.32/9.6 kW, 6 ft. cord & plug (nominal), NEMA 15-30P		
	1 ea	Standard Delivery.	$888.30	$888.30
			ITEM TOTAL:	**$18,882.38**
73	1 ea	**PANINI GRILL** Waring Panini Ottimo™ Dual Panini Grill, electric, double, 17" x 9-1/4" cooking surface, hinged auto-balancing top plate with heat resistant handles, ribbed cast iron plates, adjustable thermostats 570°F (300°C), indicator lights, brushed stainless steel body & removable drip tray, 3.2kW, 240v/60/1-ph, 13.3 amps, NEMA 6-20P, UL, NSF	$1,150.98	$1,150.98

Item	Qty	Description	Sell	Sell Total
	1 ea	1 year limited warranty, standard For Customer Care & Product Service, please contact: (800) 269-6640 waring_service@conair.com Waring Customer Care 314 Ella T. Grasso Ave Torrington, CT 06790		
			ITEM TOTAL:	**$1,150.98**
75	1 ea	**EQUIPMENT STAND, REFRIGERATED BASE** Atosa USA, Inc. Atosa Chef Base, one-section, 48-2/5"W x 33"D x 26-3/5"H, side-mounted self-contained refrigeration, 7.7 cu. ft., (2) self-closing drawers with recessed handles, digital temperature control, 34° to 40°F temperature range, includes (4) 12 x 20 & (6) 1/6 stainless steel pans, stainless steel interior & exterior, 5" casters, R290 Hydrocarbon refrigerant, 1/7 HP, 2.3 amps,115v/60/1-ph, cord, NEMA 5-15P, cETLus, ETL-Sanitation, ENERGY STAR®	$1,935.21	$1,935.21
	1 ea	3 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
	1 ea	1/6 size, 6" deep metal pans and dividers included (see specsheet for exact pans included per model)		
			ITEM TOTAL:	**$1,935.21**
76	1 ea	**FOOD PAN WARMER/COOKER, COUNTERTOP** Hatco Soup Warmer, countertop, (2) 7 qt. insulated wells, independent indicator light & infinite switch per well, recessed handles, stainless steel construction, 750 watts, 120v/60/1-ph, 6.3 amps, 6' cord & plug, NEMA 5-15P, cULus, UL EPH	$942.70	$942.70
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	One year parts & labor warranty, standard		
	1 ea	Clear Anodized coat, standard		
	1 ea	Gator Chef Inbound Freight and/or Small Package (UPS, FEDX, etc.)	$150.00	$150.00
			ITEM TOTAL:	**$1,092.70**
77	2 ea	**ONE (1) COMPARTMENT SINK** Atosa USA, Inc. Hand sink, wall-mount, 18 ga 304 stainless steel, 17"W × 15-3/8"D × 13-1/4"H overall, 10"W × 14" front-to-back × 5" deep bowl, 6" backsplash with 2" return & 18 ga side splashes, gooseneck faucet with wrist-blade handles, 1-1/2" waste drain & strainer, Z-clip mounting bracket, NSF	$140.32	$280.64

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	**$280.64**
78	1 ea	**CUSTOM DELIVERY SERVICES** Gator Chef Restaurant Equipment Sales Inside Delivery of equipment and supplies to your business.	$1,345.00	$1,345.00
			ITEM TOTAL:	**$1,345.00**
79	1 ea	**CUSTOM SERVICE AND INSTALLATION SERVICE WORK** Gator Chef Restaurant Equipment Sales Equipment services and installation by Gator Chef.	$2,050.00	$2,050.00
			ITEM TOTAL:	**$2,050.00**
		Total		$96,973.87

A. **Price** – Quoted prices are subject to change without notice due to unforeseen circumstances such as cost increases of raw materials, imported products, or force majeure (which includes but not limited to natural disasters or government regulations). It's crucial to always consult with your sales consultant before finalizing your order to stay informed about any potential changes.

B. **Delivery Services** – Unless explicitly stated otherwise, our delivery service is limited to curbside delivery. Paid local inside delivery services entail equipment reception at our warehouse and subsequent delivery to your business. With paid inside delivery service, Gator Chef personnel will uncrate, assemble, and position the equipment, with final mechanical connections (such as plumbing and electrical) to be arranged by others. Please ensure that all access points are adequately sized to accommodate the proposed equipment. Additional services such as crane rental or glazers are not included unless specified. Any necessary wall backing or enclosures must be provided by the customer. Installation and/or startup of merchandise is never included in basic delivery services and is subject to additional charges. With paid installation services, if Gator Chef installers need to return to the job site for additional visits, additional fees may be assessed. When shipping FOB at the destination the customer must inspect any damage at time of delivery and note any issues prior to signing, any freight claims from LTL freight must be made within 24 hours.

C. **Warranty Coverage** – New equipment comes with standard manufacturer warranties, unless otherwise stated. These warranties do not cover product loss or revenue loss resulting from equipment malfunction or unavailability of parts. Used equipment in the Chicagoland area is covered by a 90-day parts and labor warranty, unless stated otherwise. Gator Chef is not responsible for economic loss, profit loss, or special, indirect or consequential damages, including without limitation, loss or damage arising from loss of product, whether or not on account of failure of equipment.

D. **Payment Terms** – Payment terms involve a 50% deposit upon order placement, followed by the remaining 50% prior to delivery, unless otherwise stated. Payment terms may be available with prior authorization by Gator Chef. Please discuss this option with your sales associate for more information. These terms are subject to approval after credit assessment and security agreements. A monthly service charge of 1.5% interest applies to overdue accounts. Drop-ship orders require full payment before delivery. Gator Chef retains the right to impose additional storage charges, borne by the owner, for orders exceeding 60 days from approval. Customers will be responsible for any taxes, duties or other fees. Gator Chef has the right to have a security interest in the equipment until fully paid.

E. **Order Cancellations, Returns, and Refunds** – Non-stock and/or custom merchandise is not returnable; all sales are final. Returns of merchandise require prior approval by Gator Chef. All returns will be subject to a 25% minimum restocking fee plus any freight/shipping charges

F. **Credit Card Payment** - Credit card payments using CardX, VISA, MASTERCARD,

DISCOVER, or AMEX will incur a surcharge fee. No surcharges apply to payments made by CASH, CHECK, ACH, or DEBIT CARDS with PIN entry. For clarification on these fees, please consult your sales consultant.

G. Changes – Gator Chef Terms and Conditions may be updated without prior notice.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $96,973.87

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, H.Linden & Sons Sewer & Waters

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice Maywood#1 dated 8/28/2026 for construction on the referenced project. The project consists of roadway and underground improvements within the Village of Maywood. The project is located on 6th Avenue from Washington Boulevard to Maple Street, 7th Avenue from Madison Street to School Street, and 3rd Avenue from Green Street to Madison Street. The work includes the installation of 8" water main, replacement of existing lead water services with 1" copper pipe from the new water main to the property owner's water meter located inside their residence, sidewalk and driveway restoration, roadway milling and resurfacing, restoration of disturbed parkways, and all other related work.

The work represented on this pay estimate includes work performed between July 20, 2026, and August 21, 2026. Generally, the work performed within this period includes pavement removal, water main installation, storm sewer improvements, existing lead water service removal, and new copper water service installation. 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 H. Linden & Sons Sewer&Water, Inc. and have found them to be accurate.

RECOMMENDATION: It is recommended that total payment of $505,559.16 be approved for payment. The expense account to be charged: Madison TIF.

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

August 31, 2026

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

Re: 2026 Roadway, Watermain, and Parking Lot Improvements- Contract A
Pay Estimate No. 1

Dear Ms. Satchell:

H. Linden & Sons Sewer & Water, Inc., of Plano, Illinois has begun construction of the referenced project. The project consists of roadway and underground improvements within the Village of Maywood. The project is located on 6th Avenue from Washington Boulevard to Maple Street, 7th Avenue from Madison Street to School Street, and 3rd Avenue from Green Street to Madison Street. The work includes the installation of 8" water main, replacement of existing lead water services with 1" copper pipe from the new water main to the property owner's water meter located inside their residence, sidewalk and driveway restoration, roadway milling and resurfacing, restoration of disturbed parkways, and all other related work.

The work represented on this pay estimate includes work performed between July 20, 2026, and August 21, 2026. Generally, the work performed within this period includes pavement removal, water main installation, storm sewer improvements, existing lead water service removal, and new copper water service installation. 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 H. Linden & Sons Sewer& Water, Inc. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice Maywood#1, dated August 28, 2026, in the amount of $505,559.16. 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 100% through Madison Street TIF as well as the option to fund the water main improvements along 6th Avenue through the Water Fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Mr. Russell Davenport, Assistant Village Manager of Public Services
Ms. Sandy Bell, Project Administrator, H. Linden & Sons Sewer & Water, Inc.

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

2026 Roadway, Water Main, and Parking Lot Improvements
Owner: Village of Maywood
Contractor: H. Linden & Sons Sewer and Water, Inc
Engineer: Edwin Hancock Engineering Co.
Engineers Pay Estimate No. 1
08/22/26

No.	Items	Unit	Awarded Quantity	Value	Quantity Overage	Remaining	Completed	Unit Price	Amount
1	Earth Excavation	CU YD	20	$ 1,240.00	0	20	0	$62.00	$ -
2	Exploratory Excavation	HOUR	10	$ 5,000.00	0	10	0	$500.00	$ -
3	Combination Curb and Gutter Removal	FOOT	2,650	$ 26,500.00	0	1368.3	1281.7	$10.00	$ 12,817.00
4	Sidewalk Removal	SQ FT	15,000	$ 45,000.00	0	14014.7	985.3	$3.00	$ 2,955.90
5	Driveway Pavement Removal	SQ YD	300	$ 3,000.00	0	300	0	$10.00	$ -
6	Pavement Removal	SQ YD	2,300	$ 57,500.00	0	1894.3	405.7	$25.00	$ 10,142.50
7	Incidental Hot-Mix Asphalt Surface Removal	SQ YD	70	$ 1,400.00	0	70	0	$20.00	$ -
8	Hot Mix Asphalt Surface Removal (Variable Depth)	SQ YD	6,700	$ 73,700.00	0	6700	0	$11.00	$ -
9	18" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	22	$ 13,200.00	0	22	0	$600.00	$ -
10	12" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	22	$ 11,000.00	0	22	0	$500.00	$ -
11	10" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	21	$ 6,300.00	0	21	0	$300.00	$ -
12	9" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	24	$ 7,200.00	8	0	32	$300.00	$ 9,600.00
13	6" Diameter, PVC Sanitary Sewer Service Pipe Replacement	FOOT	100	$ 20,000.00	0	22.5	77.5	$200.00	$ 15,500.00
14	10" x 6" PVC Sewer Service Connection	EACH	3	$ 9,000.00	0	3	0	$3,000.00	$ -
15	Additional 12" Diameter, PVC Combinbed Sewer Pipe Replacement	FOOT	8	$ 4,000.00	0	8	0	$500.00	$ -
16	Additional 10" Diameter, PVC Combinbed Sewer Pipe Replacement	FOOT	16	$ 4,800.00	0	16	0	$300.00	$ -
17	Additional 9" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	16	$ 4,800.00	0	8.5	7.5	$300.00	$ 2,250.00
18	Televised Sewer Inspection	FOOT	2,200	$ 13,200.00	0	1238	962	$6.00	$ 5,772.00
19	12" Diameter, PVC Storm Sewer Pipe	FOOT	110	$ 22,000.00	0	40.4	69.6	$200.00	$ 13,920.00
20	10" Diameter, PVC Storm Sewer Pipe	FOOT	325	$ 58,500.00	0	189.2	135.8	$180.00	$ 24,444.00
21	Trench Backfill	CU YD	1,050	$ 56,700.00	0	379	671	$54.00	$ 36,234.00
22	Restricted Depth Storm Manhole, 4' Diameter, Type 1 Frame, Closed Lid	EACH	6	$ 24,000.00	0	0	6	$4,000.00	$ 24,000.00
23	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	EACH	6	$ 24,000.00	0	0	6	$4,000.00	$ 24,000.00
24	Connection to Existing Structure	EACH	2	$ 8,000.00	0	1	1	$4,000.00	$ 4,000.00
25	Inlet, Type A, Type 1 Frame, Open Lid	EACH	7	$ 21,000.00	0	4	3	$3,000.00	$ 9,000.00
26	Frames and Lids to be Adjusted	EACH	14	$ 14,000.00	0	14	0	$1,000.00	$ -
27	Frames and Lids	EACH	18	$ 9,000.00	0	18	0	$500.00	$ -
28	Structure to be Reconstructed	EACH	4	$ 8,000.00	0	0	4	$2,000.00	$ 8,000.00
29	Structure to be Removed	EACH	21	$ 21,000.00	0	2	19	$1,000.00	$ 19,000.00
30	Structure to be Abandonded	EACH	3	$ 1,500.00	0	3	0	$500.00	$ -
31	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	EACH	5	$ 25,000.00	0	0	5	$5,000.00	$ 25,000.00
32	8" Diameter, Ductile Iron Pipe, CL 52 Water Main	FOOT	1,250	$ 200,000.00	0	207.7	1042.3	$160.00	$ 166,768.00
33	6" Diameter, Ductile Iron Pipe, CL 52 Water Main	FOOT	60	$ 9,000.00	0	28.3	31.7	$150.00	$ 4,755.00
34	8" Gate Valve	EACH	5	$ 15,000.00	0	0	5	$3,000.00	$ 15,000.00
35	6" Gate Valve	EACH	1	$ 2,500.00	0	0	1	$2,500.00	$ 2,500.00
36	Valve Box	EACH	1	$ 300.00	0	0	1	$300.00	$ 300.00
37	Special Ductile Iron Fittings	POUND	2,750	$ 2,750.00	0	1776	974	$1.00	$ 974.00
38	Restrained Joint, 8"	EACH	60	$ 720.00	0	25	35	$12.00	$ 420.00
39	Restrained Joint, 6"	EACH	40	$ 1,600.00	0	19	21	$40.00	$ 840.00
40	Short Water Service & Box, 1" (LWSR)	EACH	10	$ 40,000.00	0	9	1	$4,000.00	$ 4,000.00
41	Long Water Service & Box, 1" (Directional Bore)(LWSR)	EACH	15	$ 75,000.00	0	15	0	$5,000.00	$ -
42	Private Side Water Service & Connection 1" (Directional Bore)(LWSR)	EACH	25	$ 200,000.00	0	25	0	$8,000.00	$ -
43	8" Line Stop	EACH	2	$ 8,000.00	0	2	0	$4,000.00	$ -
44	6" Line Stop	EACH	6	$ 18,000.00	0	5	1	$3,000.00	$ 3,000.00
45	Water Main Connection and Disconnection (Shut Down)	EACH	5	$ 20,000.00	0	3	2	$4,000.00	$ 8,000.00
46	Pressure Testing and Disinfection	L SUM	1	$ 1,000.00	0	0	1	$1,000.00	$ 1,000.00
47	Fire Hydrant with Auxilary Valve and Box	EACH	5	$ 45,000.00	0	1	4	$9,000.00	$ 36,000.00
48	Fire Hydrant to be Removed	EACH	4	$ 4,000.00	0	4	0	$1,000.00	$ -
49	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	FOOT	2,350	$ 82,250.00	0	2350	0	$35.00	$ -
50	Concreter Barrier Curb, Type B-6	FOOT	300	$ 12,000.00	0	300	0	$40.00	$ -
51	Portland Cement Concrete Sidewalk, 5"	SQ FT	15,000	$ 165,000.00	0	15000	0	$11.00	$ -
52	Detectable Warnings	SQ FT	340	$ 17,000.00	0	340	0	$50.00	$ -
53	Portland Cement Concrete Driveway Pavement, 7"	SQ YD	300	$ 31,500.00	0	300	0	$105.00	$ -
54	Protective Coat	SQ YD	2,200	$ 22,000.00	0	2200	0	$10.00	$ -
55	Portland Cement Concrete Base Course, 8"	SQ YD	2,300	$ 207,000.00	0	2300	0	$90.00	$ -
56	Deformed Tie Bars	EACH	2,110	$ 8,440.00	0	2110	0	$4.00	$ -
57	Temporary Patching	SQ YD	30	$ 1,800.00	0	30	0	$60.00	$ -
58	Remove and Reset Brick Pavers	SQ FT	10	$ 100.00	0	10	0	$10.00	$ -
59	Incidental Hot-Mix Asphalt Surfacing	SQ YD	70	$ 3,850.00	0	70	0	$55.00	$ -
60	Bituminous Materials (Tack Coat)	GALLON	4,000	$ 40.00	0	4000	0	$0.01	$ -
61	Leveling Binder (Machine Method), N50	TON	550	$ 63,800.00	0	550	0	$116.00	$ -
62	Hot-Mix Asphalt Surface Course, Mix "D", N50	TON	725	$ 79,750.00	0	725	0	$110.00	$ -
63	Topsoil Furnish and Place, 4"	SQ YD	3,000	$ 24,000.00	0	3000	0	$8.00	$ -
64	Sodding	SQ YD	3,000	$ 45,000.00	0	3000	0	$15.00	$ -
65	Supplemental Watering	UNIT	60	$ 1,500.00	0	60	0	$25.00	$ -
66	Tree Trunk Protection	EACH	16	$ 3,200.00	0	8	8	$200.00	$ 1,600.00
67	Tree Root Pruning	EACH	7	$ 1,260.00	0	7	0	$180.00	$ -
68	Inlet Filters	EACH	20	$ 3,600.00	0	12	8	$180.00	$ 1,440.00
69	Thermoplastic Pavement Marking - Line 4"	FOOT	2,100	$ 4,200.00	0	2100	0	$2.00	$ -
70	Thermoplastic Pavement Marking - Line 6"	FOOT	1,300	$ 3,900.00	0	1300	0	$3.00	$ -
71	Thermoplastic Pavement Marking - Line 24"	FOOT	200	$ 2,000.00	0	200	0	$10.00	$ -
72	Electrical Grounding for Private Side Water Services (LWSR)	EACH	25	$ 12,500.00	0	25	0	$500.00	$ -
73	Additional Electrical Wiring for Private Side Water Services (LWSR)	EACH	4	$ 2,000.00	0	4	0	$500.00	$ -
74	Additional Interior Plumbing for Private Side Water Services (LWSR)	FOOT	110	$ 5,500.00	0	110	0	$50.00	$ -
75	Locating of Water Services (LWSR)	EACH	25	$ 12,500.00	0	0	25	$500.00	$ 12,500.00
76	Fence to be Removed and Reset	FOOT	190	$ 9,120.00	0	190	0	$48.00	$ -
77	Water Main and Valve Replacement at 3rd Avenue	EACH	1	$ 20,000.00	0	0	1	$20,000.00	$ 20,000.00
78	Contingent Cash Allowance	DOLLAR	50,000	$ 50,000.00	0	50000	0	$1.00	$ -
79	Traffic Control and Protection	L SUM	1	$ 120,000.00	0	0.7	0.3	$120,000.00	$ 36,000.00

Total	$2,257,220.00	$ 561,732.40
Less Amount Retained, 10%		$ 56,173.24
Less Amount, Previous Invoices		
Total Amount Due, Pay Estimate No. 1		**$ 505,559.16**

H. Linden & Sons Sewer & Water, Inc.
722 E. South St., Unit D
Plano, IL 60545

Invoice

Invoice #: Maywood#1
Invoice Date: 8/28/2026
Due Date: 8/28/2026
Project: 2026 Roadway
P.O. Number:

Bill To:

Village of Maywood
40 Madison Street
Madison, IL 60153

Description	Hours/Qty	Rate	Amount
2026 Roadway, Water main, and Parking Lot Improvements - Contract A		505,559.16	505,559.16

Total	$505,559.16
Payments/Credits	$0.00
Balance Due	$505,559.16

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by the Village of Maywood for the premises known as 2026 Roadway in Maywood, Illinois of which the Village of Maywood is the owner.

The undersigned, for and in consideration of Five Hundred Five Thousand, Five Hundred Fifty-Nine and 16/100 ($505,559.16) Dollars, and other good and valuable consideration, the receipt whereof is acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and in the improvements thereon, and on the material fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE: AUGUST 28, 2026

COMPANY NAME: H. LINDEN & SONS SEWER & WATER, INC.
ADDRESS: 722 E. SOUTH STREET, UNIT D, PLANO, IL 60545

SIGNATURE AND TITLE: _____, Secretary/Treasurer

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, STEVE LINDEN, being duly sworn, deposes and says that he is TREASURER OF H. LINDEN & SONS SEWER & WATER, INC., who is the contractor for the 2026 Roadway, Water Main, and Parking Lot Improvements in Maywood, Illinois of which the Village of Maywood is the owner. That the total amount of the contract including extras* to date is $2,257,220.00 on which H. Linden and Sons Sewer and Water, Inc. 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 do defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Contractor/Subcontractor	What For	Contract Amount	Amount Paid	This Payment	Balance Due
H. Linden & Sons	labor	$825,220.00	$0.00	$20,533.89	$804,686.11
Amrize/Holcim	stone, dump fees	$2,500.00	$0.00	$771.69	$1,728.31
Guy Nicole Lepore	hauling	$75,000.00	$0.00	$10,292.50	$64,707.50
JKE Solutions	hydovac	$10,000.00	$0.00	$0.00	$10,000.00
JTM Consulting	soils handling	$25,000.00	$0.00	$12,635.00	$12,365.00
Kreative Scape, Inc.	concrete	$542,000.00	$0.00	$0.00	$542,000.00
Mid American	materials	$150,000.00	$0.00	$140,694.13	$9,305.87
RPH Hauling	excavating	$275,000.00	$0.00	$250,756.50	$24,243.50
Schollmeyer Landscaping	restoration	$50,000.00	$0.00	$0.00	$50,000.00
Schroeder Asphalt	asphalt	$195,000.00	$0.00	$0.00	$195,000.00
Underground Pipe & Valve	materials	$7,500.00	$0.00	$4,656.00	$2,844.00
Vulcan	materials	$75,000.00	$0.00	$44,068.20	$30,931.80
Welch Bros.	precast	$25,000.00	$0.00	$21,151.25	$3,848.75
Total Labor and Materials		$2,257,220.00	$0.00	$505,559.16	$1,751,660.84

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

DATE: August 28, 2026

Signature: _____

Subscribed and sworn to before me on this 28st day of August, 2026.

Notary Public _____

OFFICIAL SEAL
STACI L. TERANDO
Notary Public, State of Illinois
Commission No. 942887
My Commission Expires
November 19, 2029

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, HotRod Entertainment LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #9526 dated 8/25/2026 for Maywood Fest Teen Zone.

RECOMMENDATION: It is recommended that the total payment of $6,000.00 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	HotRod Entertainment LLC
ADDRESS:	7511 Claridge, Dr. Unit E
CITY/STATE/ZIP:	Bridgeview, IL. 60455
AMOUNT OF CHECK:	$6000.00
EXPENSE ACCOUNT:	01-21-67900
TAX ID#:	
PURPOSE FOR REQUEST:	9/05/2026 - 9/06/2026 - Maywood Fest Youth/Teen Zone – Entertainment Services (2) Special Guest – JayvenFunny (Sun) $1000 Performer – Mr. Scuba (Sun) $1000 Performer - DJ/Emcee/Equipment: Sat-Sun *HotRod Radio Personality for iHeartRadio/WGCI & Radio Personality – DJ Controller SRT 1000 - $3500 Set Up/Breakdown & Transportation – $500 Package Total - $6000
SUBMITTING DEPARTMENT:	Community Engagement
INDIVIDUAL SUMITTING REQUEST:	Myisha Owens
AUTHORIZATION	Lenorotha Banks 8/25/26 DATE
FINANCE DIRECTOR	9-3-26 DATE
VILLAGE MANAGER:	9-3-26 DATE
PLEASE ATTACH SUPPORTING DOCUMENTATION	

ADDITIONAL REQUEST:	_____

Invoice

8/25/2026

Invoice for
Villiage of Maywood

40 Madison St. Maywood, IL 60153

Payable to
HotRod Entertainment LLC

Event Details:

Maywood Fest- Teen Zone - DJ & Host (Crowd Engagement) & Special Guest 9/5 & 9/6

Invoice #
9526

Due Date
9/4/26

Description	
Entertainment Services (TOTAL): Includes: (2) Special Guest, (2) DJs/Emcee, DJ Controller SRT 1000, Set Up/ Breakdown & Transportation	$6,000.00
DJ/Emcee/Equipment: Saturday & Sunday (HotRod Radio Personality for iHeartRadio/WGCI & Radio Personality- Q, DJ Controller SRT 1000) (2 DAYS)	$3,500.00
Special Guest- Sunday (JayvenFunny)	$1,000.00
Special Guest- Sunday (Mr. Scuba)	$1,000.00
Transportation & Set Up/Breakdown	$500.00
Total:	$6,000.00

Notes: **For any outside events- Table & Generator/PowerSource should be provided. DJ will provide DJ Controller DDJ SZ2/SRT 1000. Make checks payable to HotRod Entertainment LLC or Zelle 323.363.6389. Direct Deposit- Banking Information- Routing Number- 071025661 (Checking) Account- 4842676949**

Total **$6,000.00**

Maywood Fest 2026

ARTIST STAGE PERFORMANCE NEEDS

SIMONE GREEN

DRUMS – 5 PIECE KIT
- Kick
- Snare
- Rack Tom
- Floor Tom
- Hi-hat Stand
- 3 Cymbal Stands
- Drum Throne
- Kick Pedal

BASS
- Bass Amp
- Bass Head (or Combo Amp)

GUITAR
- Guitar Amp (Combo or Head/Cab)
- Guitar Stand

KEYBOARD
- 88 Key Weighted Keyboard
- Sustain Pedal
- Stereo DI Boxes

VOCALS
- 3 Vocal Mics
- 1 Lead
- 2 Background
- 3 Boom Mic Stands

MONITOR MIXES
- Mix 1 – Lead Vocal
- Mix 2 – Background Vocals
- Mix 3 – Guitar/Bass
- Mix 4 – Drummer

HOTROD ENTERTAINMENT

- 2 Wireless Microphones
- DJ Controller SRT 1000

MARZARIUS CAMPBELL

- Keyboard
- Drums
- 1 Lead Mic
- 3 Background Mics

LEON BENFORD

- 3 Mics
- DJ / Sound Tech for Tracks

MAURICE SAWYER

DRUMS – 5 PIECE KIT
- Kick
- Snare
- Rack Tom
- Floor Tom
- Hi-hat Stand
- 3 Cymbal Stands
- Drum Throne
- Kick Pedal

BASS
- Bass Amp
- Bass Head (or Combo Amp)

GUITAR
- Guitar Amp (Combo or Head/Cab)
- Guitar Stand

KEYBOARD
- 88 Key Weighted Keyboard
- Sustain Pedal
- Stereo DI Boxes

VOCALS
- 3 Vocal Mics
- 1 Lead
- 2 Background
- 3 Boom Mic Stands

MONITOR MIXES
- Mix 1 – Lead Vocal
- Mix 2 – Background Vocals
- Mix 3 – Guitar/Bass
- Mix 4 – Drummer

WALT THE KING

- 1 Mic
- DJ / Sound Tech for Tracks

JAMES ADAMS

- 1 Lead Mic
- 3 Background Mics
- DJ / Sound Tech for Tracks
- Keyboard

DARYON SIMMONS

- 1 Mic
- DJ / Sound Tech for Tracks

Thank you for helping make Maywood Fest 2026 unforgetable!

For any questions or special requests, please contact the Stage Manager.

EMPOWERING YOUTH ★ INSPIRING LEADERS ★ BUILDING COMMUNITY

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Illinois Environmental Protection Agency

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 08/12/2026 for the Water Revolving Fund – Drinking Water Project.

RECOMMENDATION: It is recommended that the total payment of $27,106.89 be approved for payment. The expense account to be charged: 41-10-29903.

Statement date: 8/12/2026

NOTICE OF PAYMENT DUE

PAYMENT IS DUE: 10/14/2026

TOTAL AMOUNT CURRENTLY DUE: **$27,106.89**
Current Principal Due: **27,106.89**
Current Interest Due: **0.00**

Water Revolving Fund - Drinking Water Project Project: L17-4463 Bill Number: 31 (Billed semiannually)

Borrower:

Maywood
40 Madison Street
Maywood, IL 60153

Lender:

Illinois Environmental Protection Agency
Bureau of Water
Infrastructure Financial Assistance Section

CURRENT LOAN STATUS

Loan disbursements:	1,049,508.00
Construction period interest:	0.00
Net amount financed:	1,049,508.00

REPAYMENT STATUS

Principal:	778,439.26
Repayment interest paid:	0.00
Total amount repaid:	778,439.26

Your next bill is currently estimated to total $27,106.89 and it will be due on 4/14/2027.
Prior disbursements totaling $349,837.00 have been forgiven as of 8/12/2026.
Pledged to Bond Sale: Series 2017 (for Drinking Water)

Questions may be directed to the Illinois EPA Infrastructure Financial Assistance Section at (217) 782-2027. Please notify us of any address changes.

PAYMENT INSTRUCTIONS

1. Include a copy of this billing with your repayment to ensure proper credit.
2. Do not include any other Agency fee payments with this repayment.

To Make Payment:

1. Go to https://www.aboc.com/trust-services/corporate-trust#clientlinks
2. Select "IEPA Loan Payments" button
3. Set up username, password and contact information
4. Select "Payments"

Electronic payment include the following:

Amalgamated Bank of Chicago
ABA #071003405
CREDIT DDA #: 150002305
Attn.: Corporate Trust
REF: IEPA/WRF 270

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, JustFoia

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #RN31170 dated 9/1/2026 for renewal coverage period/annual billing for 2026-2027.

RECOMMENDATION: It is recommended that the total payment of $13,331.06 be approved for payment. The expense account to be charged: 01-11-87000.

justfoia
an MCCi brand

Bill To:
Village of Maywood
Attention: Tanika Skipper
40 Madison Street
Maywood, IL 60153

Invoice Number	RN31170
Invoice Date	9/1/2026
PO Number	
Payment Terms	Net 30
Customer ID	MAYWOOIL01
End Customer ID	MaywoodIL

Reference: Annual Billing for 2026-2027

JustFOIA Renewal Coverage Period: 11/05-11/04

Description	Quantity	Unit Price	Extended Amount
Subscription (JF)			
Payment Portal for JustFOIA Pro Plus	1	$1549.0125	$1,549.01
JustFOIA Pro Plus	1	$10326.75	$10,326.75
		Subtotal	$11,875.76
Supplemental Support Subscription (JF)			
JustFOIA Managed Support Services, Per Hour	1	$1455.3	$1,455.30
		Subtotal	$1,455.30

Subtotal	$13,331.06
Downpayment Applied	-$0.00
Sales Tax	$0.00
Total Due	$13,331.06

Electronic Payment Information:
JustFOIA Operating
ABA: 081006162
Account: 1512286
(800) 342-2633

Thank you for choosing MCCi and JustFOIA to be your partner! Payment is due no later than 10 days before the Support Period to allow for processing.

Mail-in Payment Information
JustFOIA, Inc.
P.O. Box 790379
St. Louis, MO 63179-0379
(800) 342-2633

With offices coast to coast, we are here to help you get more good days done!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

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

Invoice	Amount	Description
06/30/2026	$6,932.50	Legal Fees June 2026
06/30/2026	$45,158.14	Legal Services June 2026

RECOMMENDATION: It is recommended that the total payments of $52,090.64 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the Village Board Meeting on September 8, 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: June 2026
- Total Amount: $ 6,932.50
- KTJ cover memo dated September 2, 2026

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

- For the Month: June 2026
- Total Amount: $ 45,158.14
- KTJ cover memo dated September 2, 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: September 2, 2026

SUBJECT: Payment Approval, Leaf

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for the Toshiba copier equipment for the Village of Maywood.

Invoice	Date	Amount
20663827	08/20/2026	$5,174.56
20820598	09/20/2026	$10,712.05

RECOMMENDATION: It is recommended that the total payment of $15,886.61 be approved for payment. The expense account to be charged: 01-19-54500.

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

855-561-8014

Address Service Requested

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

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	**100-9782861-001**
Invoice Number:	20663827
Invoice Due Date:	08/20/2026
Current Invoice Due:	
Total Amount Due:	**$5,174.56**
Amount Remitted:	$ _____

Payments received after 07/26/2026 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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

0110097828610010001459853002066382700051745 61

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

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

Account Name:	Village Of Maywood	**Contract Number:**	**100-9782861-001**
Invoice Date:	07/26/2026	Invoice Number:	20663827
Invoice Due Date:	08/20/2026	**Total Due:**	**$5,174.56**

Important Messages

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

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

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

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-9782861-001	17-Toshiba Copiers				
	LATE CHRGS			$138.58	$138.58
	DATE DUE 08/20/26	$4,599.58			$4,599.58
	SUPPLY FREIGHT FEE				
	DATE DUE 08/20/26	$48.00			$48.00
	INSURANCE				
	DATE DUE 08/20/26	$121.67			$121.67
Contract Number 100-9782861-002	2 Toshiba copier systems				
	LATE CHRGS			$1.90	$1.90
	DATE DUE 08/20/26	$245.82			$245.82
	INSURANCE				
	DATE DUE 08/20/26	$19.01			$19.01
		PLEASE PAY THIS AMOUNT			**$5,174.56**

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

Account / Contact Changes (check one)

Customer Address ☐ Billing Address ☐ Equipment Address ☐ All ☐

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

Company Name: _____ Contact E-mail Address: _____

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

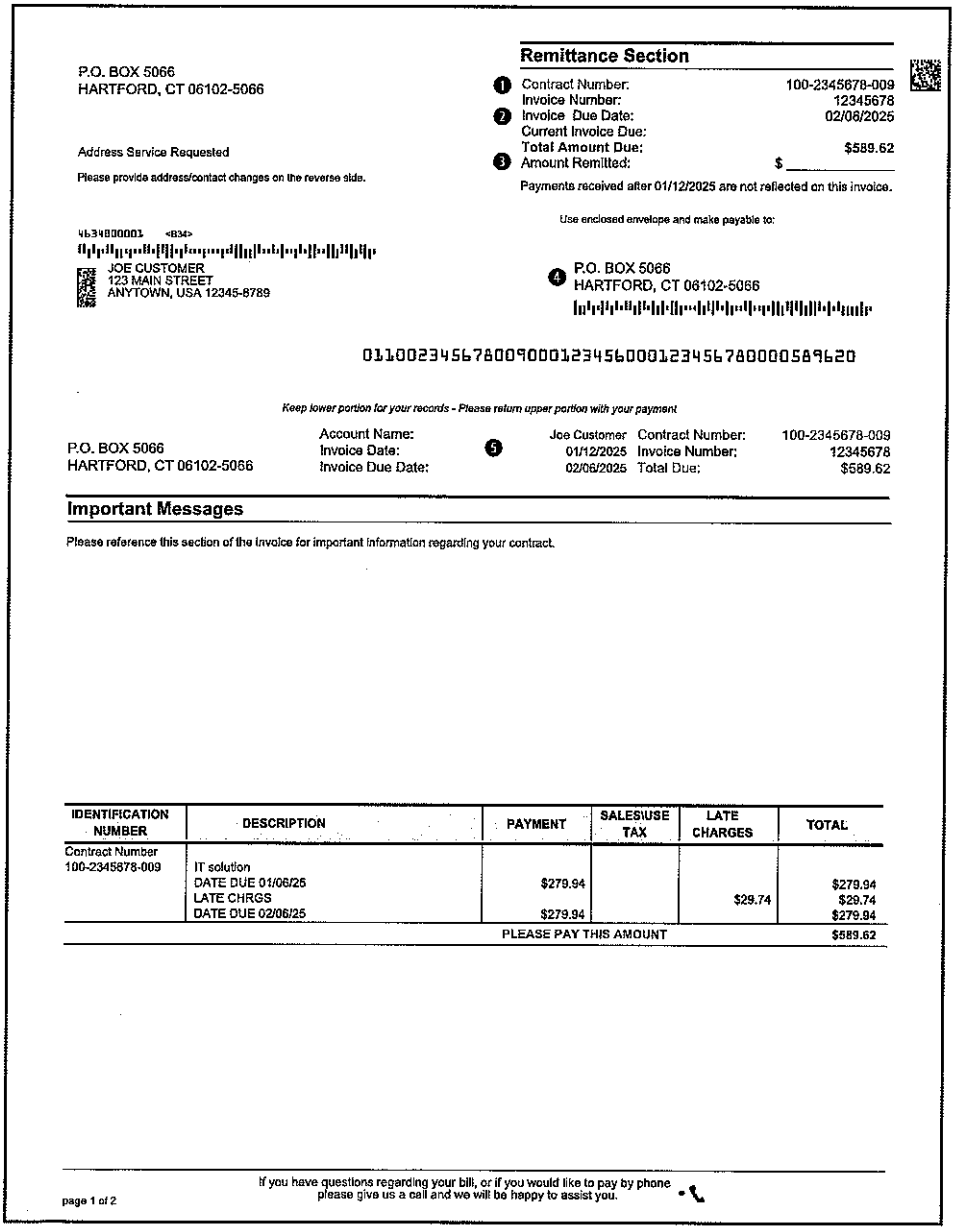
Contact Name: _____ Phone Number: _____

Fax Number: _____ Authorized Signature: _____

Contact Us:

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

Sample Invoice Key:



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

Address Service Requested

Please provide address/contact changes on the reverse side.

JOE CUSTOMER
123 MAIN STREET
ANYTOWN, USA 12345-8789

Remittance Section

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

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

Use enclosed envelope and make payable to:

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

01100234567800900012345600012345678000058962O

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

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

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

Important Messages

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

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

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

page 1 of 2

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

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

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

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

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

Equipment Detail Report

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

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

Equipment Detail Report

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

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

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

855-561-8014

Address Service Requested

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

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	**100-9782861-001**
Invoice Number:	20820598
Invoice Due Date:	09/20/2026
Current Invoice Due:	
Total Amount Due:	**$10,712.05**
Amount Remitted:	$ _____

Payments received after 08/26/2026 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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

0110097828610010001459853002082059800107120 53

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

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

Account Name:	Village Of Maywood	**Contract Number:**	**100-9782861-001**
Invoice Date:	08/26/2026	Invoice Number:	20820598
Invoice Due Date:	09/20/2026	**Total Due:**	**$10,712.05**

Important Messages

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

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-9782861-001	17-Toshiba Copiers				
	DATE DUE 08/20/26	$4,599.58			$4,599.58
	LATE CHRGS			$615.51	$615.51
	SUPPLY FREIGHT FEE				
	DATE DUE 08/20/26	$48.00			$48.00
	INSURANCE				
	DATE DUE 08/20/26	$121.67			$121.67
	DATE DUE 09/20/26	$4,599.58			$4,599.58
	SUPPLY FREIGHT FEE				
	DATE DUE 09/20/26	$48.00			$48.00
	INSURANCE				
	DATE DUE 09/20/26	$121.67			$121.67
Contract Number 100-9782861-002	2 Toshiba copier systems				
	DATE DUE 08/20/26	$245.82			$245.82
	LATE CHRGS			$28.38	$28.38
	INSURANCE				

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

Account / Contact Changes (check one)

Customer Address ☐ Billing Address ☐ Equipment Address ☐ All ☐

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

Company Name: _____ Contact E-mail Address: _____

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

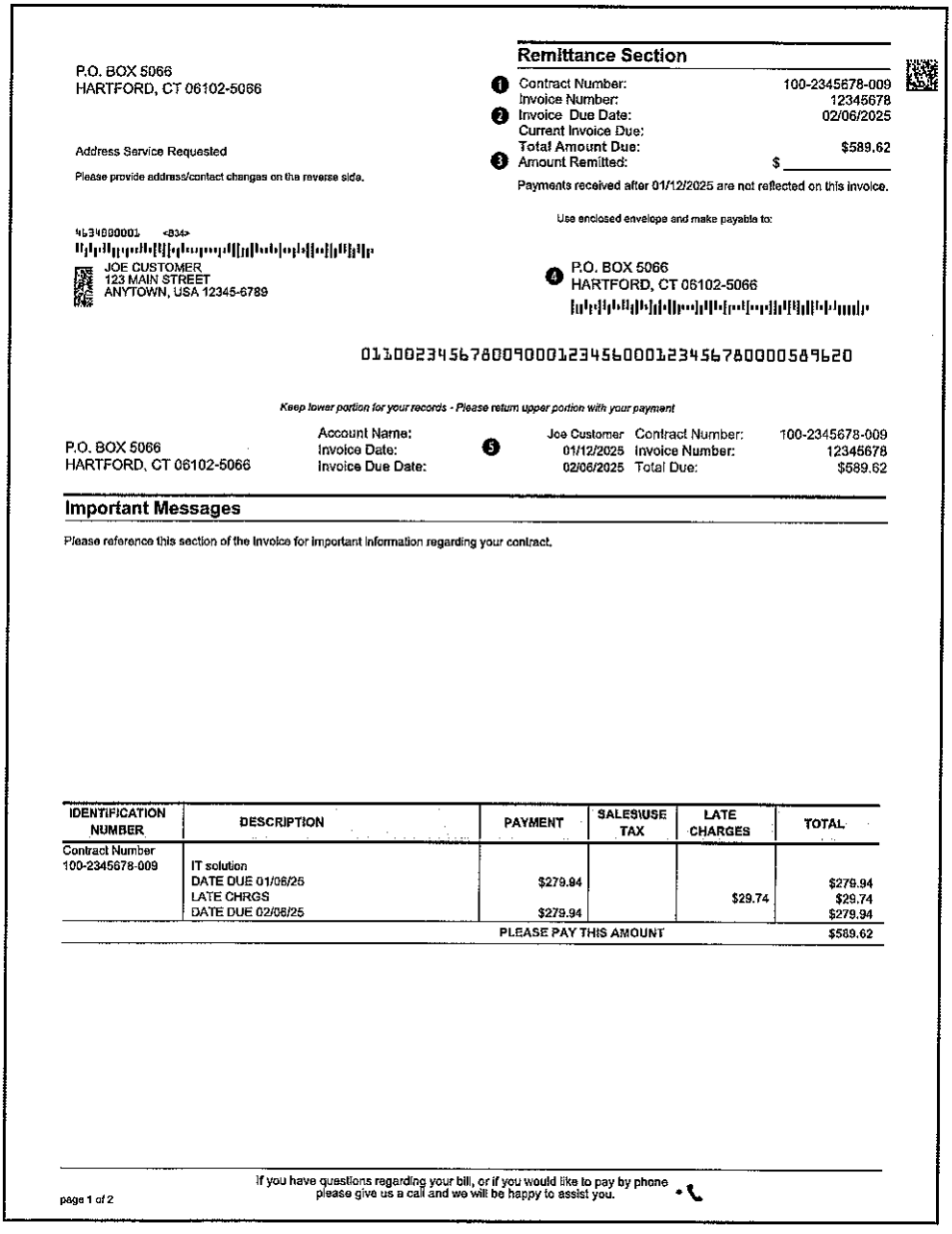
Contact Name: _____ Phone Number: _____

Fax Number: _____ Authorized Signature: _____

Contact Us:

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

Sample Invoice Key:



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

Address Service Requested

Please provide address/contact changes on the reverse side.

463400000001 <834>

JOE CUSTOMER
123 MAIN STREET
ANYTOWN, USA 12345-6789

Remittance Section

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

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

Use enclosed envelope and make payable to:

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

01100234567800900012345600012345678000058962O

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

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

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

❺

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

Important Messages

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

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

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

page 1 of 2

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

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

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

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

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

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

Invoice Date: 08/26/2026
Invoice Due Date: 09/20/2026

Invoice Number: 20820598
Total Due: $10,712.05

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
(Continued)					
	DATE DUE 08/20/26	$19.01			$19.01
	DATE DUE 09/20/26	$245.82			$245.82
	INSURANCE				
	DATE DUE 09/20/26	$19.01			$19.01
		PLEASE PAY THIS AMOUNT			**$10,712.05**

Equipment Detail Report

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

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

Equipment Detail Report

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

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

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Leon Benford

SPECIFIC ACTION REQUESTED: Payment approval of the attached performance agreement dated 06/29/2026 for artist performances for Maywood Fest 2026.

RECOMMENDATION: It is recommended that the total payments of $5,500.00 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	Leon Benford
ADDRESS:	6740 S. Lafayette
CITY/STATE/ZIP:	Chicago IL. 60621
AMOUNT OF CHECK:	$2,750.00
EXPENSE ACCOUNT:	01-21-67900
TAX ID#:	
PURPOSE FOR REQUEST:	9/6/2026 - Maywood Fest – Performer Public Announcement – Performance time: 40min Final Payment - $2,750.00
SUBMITTING DEPARTMENT:	Community Engagement
INDIVIDUAL SUMITTING REQUEST:	Myisha Owens
AUTHORIZATION	Lebrandy Banks 8/25/26 DATE
FINANCE DIRECTOR	9-3-26 DATE
VILLAGE MANAGER:	9-3-26 DATE
PLEASE ATTACH SUPPORTING DOCUMENTATION	
ADDITIONAL REQUEST:	



PERFORMANCE AGREEMENT

On this day of June 29, 2026 PUBLIC ANNOUNCEMENT enters into a contractual agreement to perform at the Maywood Music Festival September 6, 2026 located 40 Madison Street, Maywood IL. 60153.

This agreement and all details of arrangements have been discussed and agreed upon by Manager for PUBLIC Announcement Leon Benford & Myisha Owens event coordinator. ALL TERMS OF THIS AGREEMENT ARE BINDING.

PUBLIC ANNOUNCEMENT will perform a 30min-40min track show.

Event coordinator will supply a quality sound system. Please submit deejay or sound person contact information 30 days before show to ensure timely submission of musical tracks for the performance.

Performance Time: TBD

Sound check time: TBD

*Deposit: $2,750.00 No publication or promotion of group appearance until contract is signed and deposit is received. At that time buyer of talent will receive authorized photos for promotion material and video drop from group for promo.

PLEASE MAKE PAYMENT Deposit Only cash app: 312-937-7164/ $leonbenford68

*Balance $2,750.00 *due UPON ARRIVIAL at Sound check Balance shall be paid in CASH.

Total compensation $5,500.00

IF PAYING ALL FEES BY CHECK:

MAKE PAYABLE:

Leon Benford

6740 south Lafayette

Chicago IL. 60621

Maywood Fest 2026

ARTIST STAGE PERFORMANCE NEEDS

SIMONE GREEN

DRUMS – 5 PIECE KIT
- Kick
- Snare
- Rack Tom
- Floor Tom
- Hi-hat Stand
- 3 Cymbal Stands
- Drum Throne
- Kick Pedal

BASS
- Bass Amp
- Bass Head (or Combo Amp)

GUITAR
- Guitar Amp (Combo or Head/Cab)
- Guitar Stand

KEYBOARD
- 88 Key Weighted Keyboard
- Sustain Pedal
- Stereo DI Boxes

VOCALS
- 3 Vocal Mics
- 1 Lead
- 2 Background
- 3 Boom Mic Stands

MONITOR MIXES
- Mix 1 – Lead Vocal
- Mix 2 – Background Vocals
- Mix 3 – Guitar/Bass
- Mix 4 – Drummer

HOTROD ENTERTAINMENT

- 2 Wireless Microphones
- DJ Controller SRT 1000

MARZARIUS CAMPBELL

- Keyboard
- Drums
- 1 Lead Mic
- 3 Background Mics

LEON BENFORD

- 3 Mics
- DJ / Sound Tech for Tracks

MAURICE SAWYER

DRUMS – 5 PIECE KIT
- Kick
- Snare
- Rack Tom
- Floor Tom
- Hi-hat Stand
- 3 Cymbal Stands
- Drum Throne
- Kick Pedal

BASS
- Bass Amp
- Bass Head (or Combo Amp)

GUITAR
- Guitar Amp (Combo or Head/Cab)
- Guitar Stand

KEYBOARD
- 88 Key Weighted Keyboard
- Sustain Pedal
- Stereo DI Boxes

VOCALS
- 3 Vocal Mics
- 1 Lead
- 2 Background
- 3 Boom Mic Stands

MONITOR MIXES
- Mix 1 – Lead Vocal
- Mix 2 – Background Vocals
- Mix 3 – Guitar/Bass
- Mix 4 – Drummer

WALT THE KING

- 1 Mic
- DJ / Sound Tech for Tracks

JAMES ADAMS

- 1 Lead Mic
- 3 Background Mics
- DJ / Sound Tech for Tracks
- Keyboard

DARYON SIMMONS

- 1 Mic
- DJ / Sound Tech for Tracks

Thank you for helping make Maywood Fest 2026 unforgetable!

For any questions or special requests, please contact the Stage Manager.

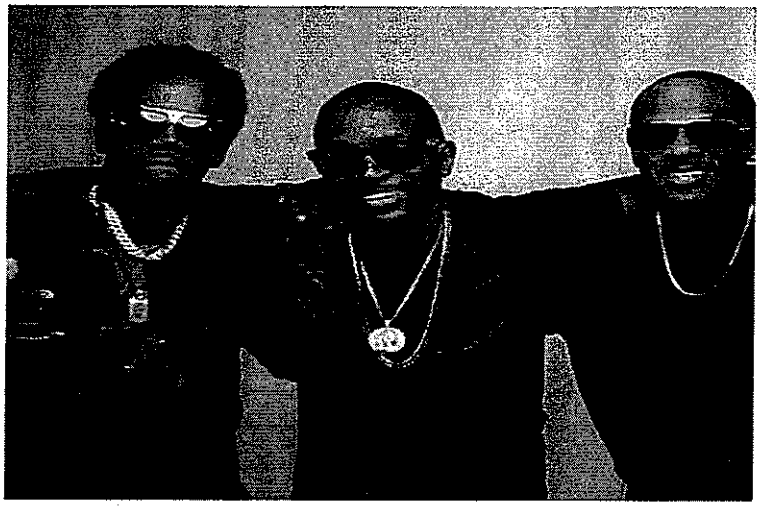
EMPOWERING YOUTH ★ INSPIRING LEADERS ★ BUILDING COMMUNITY

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	Leon Benford
ADDRESS:	6740 S. Lafayette
CITY/STATE/ZIP:	Chicago, IL. 60621
AMOUNT OF CHECK:	$2,750.00
EXPENSE ACCOUNT:	01-21-~~67904~~ 67900
TAX ID#:	
PURPOSE FOR REQUEST:	Sept 05, 2026 – Artist Deposit (40 min Performance) Village of Maywood Fest 2026 Remaining Balance - $2,750.00 (Headliner) Public Announcement
SUBMITTING DEPARTMENT:	Community Engagement
INDIVIDUAL SUBMITTING REQUEST:	Myisha Owens
AUTHORIZATION:	Lashonda Banks 6/30/26 DATE
FINANCE DIRECTOR:	6-30-26 DATE
VILLAGE MANAGER:	6-30-26 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	



PERFORMANCE AGREEMENT

On this day of June 29, 2026 PUBLIC ANNOUNCEMENT enters into a contractual agreement to perform at the Maywood Music Festival September 6, 2026 located 40 Madison Street, Maywood IL. 60153.

This agreement and all details of arrangements have been discussed and agreed upon by Manager for PUBLIC Announcement Leon Benford & Myisha Owens event coordinator. ALL TERMS OF THIS AGREEMENT ARE BINDING.

PUBLIC ANNOUNCEMENT will perform a 30min-40min track show.

Event coordinator will supply a quality sound system. Please submit deejay or sound person contact information 30 days before show to ensure timely submission of musical tracks for the performance.

Performance Time: TBD

Sound check time: TBD

*Deposit: $2,750.00 No publication or promotion of group appearance until contract is signed and deposit is received. At that time buyer of talent will receive authorized photos for promotion material and video drop from group for promo.

PLEASE MAKE PAYMENT Deposit Only cash app: 312-937-7164/ $leonbenford68

*Balance $2,750.00 *due UPON ARRIVIAL at Sound check Balance shall be paid in CASH.

Total compensation $5,500.00

IF PAYING ALL FEES BY CHECK:

MAKE PAYABLE:

Leon Benford

6740 south Lafayette

Chicago IL. 60621

Rider

1 Bottle Don Julio

1 Bottle of Hennessey

8 BOTTLES OF WATER

3 RED BULL

2 cracker /meat / cheese/ veggie platters

2 fruit tray platters

2 buckets of spicy Popeyes chicken with sides mash potatoes/ mac & cheese/ red beans & rice/ biscuits

2 liters of Pepsi

1large orange juice

Technical Info: (sound system subject to artist approval at sound check) One (1) professional sound system with 12 (or more) track mixing board Must have ability to play USB or plug in for digital music player with ability to play emailed or digitally imported MP3 type Recordings

(3) cordless microphones on stands with backups and new back up batteries
(3) Floor onstage monitors wedges (equal distance apart)
(2) Side fill Monitors Three
(3) Black Chairs
One (1) Pro lighting system to adequately illuminate the entire stage and performance area.

.

_____

Leon Benford/ Manager

(312) 937-7164

_____

Event coordinator

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Lexipol

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #INVLEX11272707 dated 7/01/2026 for Annual Law Enforcement Policy Manual & Daily Training Bulletins.

RECOMMENDATION: It is recommendation that the total payments of $13,561.12 be approved for payment. The expense account to be charged: 01-40-52400.

Bid – Quote Form

Department: Police **Date:** 08/18/2026

Item(s) to Purchase NA ○ Bid ○ Quote

Service(s) provided **Lexipol Annual LE Policy Manual Training Bulletins** ○ Bid ○ Quote

☑ Recurring expense

Account # 01-40-5400 **Budget $** 249,388.00

COMPANY	AMOUNT	TYPE
1 Lexipol Annual LE Policy Manual Training Bulletins	13,561.12	○ PHONE/VERBAL ○ NO RESPONSE ○ WRITTEN
2		○ PHONE/VERBAL ○ NO RESPONSE ○ WRITTEN
3		○ PHONE/VERBAL ○ NO RESPONSE ○ WRITTEN
4		○ PHONE/VERBAL ○ NO RESPONSE ○ WRITTEN
5		○ PHONE/VERBAL ○ NO RESPONSE ○ WRITTEN

List the companies that vary from your written specifications and specify where the variation occurs:
NA

Department Recommendation:

This is a reoccurring yearly expense that has been approved in prior years. It's being submitted to the village for informational purposes only, funds for this expenditure will come corporate funds.

Department Head Signature _____ **Authorized Signature** _____

LEXIPOL

POLICE1) CORRECTIONS1)
FIRERESCUE1) EMS1) GOV1)

Invoice

#INVLEX11272707

7/1/2026

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

End User
Maywood Police Department

Terms	Due Date	PO #	Contract Term
Net 30	7/31/2026		8/1/2026 to 7/31/2027

Description	Qty	Rate	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	$13,561.12	$13,561.12

Subtotal	$13,561.12
Tax Total (%)	$0.00
Invoice Total	$13,561.12
Amount Paid	$0.00
Amount Due	$13,561.12

Click here to submit your accounting inquiry

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol LLC
PO Box 676232
Dallas, TX 75267-6232

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

August 18, 2026

To: Acting Village Manager
Lanya Satchell

From: Chief of Police
Elijah Willis

Subject: Reoocurring Yearly Invoice

The attached Lexipol invoice in the amount of $13,561.12 is a recurring annual Police Department expense that has been approved by the Village in prior years and was included in the Department's approved FY2027 budget. The current invoice covers services from August 1, 2026, through July 31, 2027.

I am requesting that this information be provided to the Board of Trustees for awareness and continued authorization of the recurring expenditure. Lexipol provides the Police Department with its Law Enforcement Policy Manual and Daily Training Bulletins.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, LRS

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for waste disposal services.

Invoice	Date	Amount	Description
MW3244	06/30/2026	$5,978.05	Waste Disposal
MW3277	07/15/2026	$8,608.05	Waste Disposal

RECOMMENDATION: It is recommended that the total payments of $14,586.10 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.	MW3244
PAGE	1 of 7
DATE	06/30/26
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
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:
EXPENSE ACCT: 01-50-52400

[redacted]

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

INVOICE

INVOICE NO.	MW3244
PAGE	2 of 7
DATE	06/30/26
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
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

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

INVOICE

INVOICE NO.	MW3244
PAGE	3 of 7
DATE	06/30/26
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
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

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

INVOICE

INVOICE NO.	MW3244
PAGE	4 of 7
DATE	06/30/26
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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
06/24/26	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	MW-108006	0.29 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
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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40 MADISON ST
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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Vehicle: VILLAGE OF MAYWOOD				
06/29/26	MS	MSW	MW-108120	0.28 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
06/29/26	MS	MSW	MW-108124	0.20 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
06/29/26	MS	MSW	MW-108126	1.39 TN	$55.00	$76.45
		Vehicle: VILLAGE OF MAYWOOD				
06/29/26	MS	MSW	MW-108153	1.09 TN	$55.00	$59.95
		Vehicle: VILLAGE OF MAYWOOD				
06/29/26	MS	MSW	MW-108163	0.03 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
06/29/26	MS	MSW	MW-108166	0.17 TN	$55.00	$55.00
		Reference: 250				
		Vehicle: VILLAGE OF MAYWOOD				
06/29/26	MS	MSW	MW-108171	0.09 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
06/29/26	MS	MSW	MW-108176	0.48 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
06/29/26	MS	MSW	MW-108177	1.22 TN	$55.00	$67.10
		Vehicle: VILLAGE OF MAYWOOD				
06/30/26	MS	MSW	MW-108202	0.58 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
06/30/26	MS	MSW	MW-108215	0.73 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
06/30/26	MS	MSW	MW-108220	0.67 TN	$55.00	$55.00
		Reference: 232				
		Vehicle: VILLAGE OF MAYWOOD				
06/30/26	MS	MSW	MW-108227	0.40 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				

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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
PO BOX 4700
CAROL STREAM IL 60197-4700

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

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
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.

[redacted]

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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

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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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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

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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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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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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
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

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

INVOICE

INVOICE NO.	MW3277
PAGE	9 of 10
DATE	07/15/26
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
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

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

INVOICE

INVOICE NO.	MW3277
PAGE	10 of 10
DATE	07/15/26
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
07/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-109470	1.41 TN	$55.00	$77.55
07/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-109479	0.04 TN	$55.00	$55.00
07/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-109480	2.26 TN	$55.00	$124.30
07/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-109481	0.09 TN	$55.00	$55.00
07/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-109485	0.08 TN	$55.00	$55.00
07/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-109487	0.05 TN	$55.00	$55.00
07/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-109490	1.54 TN	$55.00	$84.70
		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.

INVOICE NO.	MW3277
PAGE	10 of 10
DATE	07/15/26
CUSTOMER NO.	1051

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

0000470020000105100000000000000032770000860805 7

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Main Street

SPECIFIC ACTION REQUESTED: Payment approval of the attached check requests in association with 1100 S 11th Building.

RECOMMENDATION: It is recommended that the total payment of $528,200,51 be approved for payment. The expense account to be charged: 77-39-52400.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: MAIN STREET

ADDRESS: PO BOX 15073

CITY/STATE/ZIP: KANSAS CITY MO 64106

AMOUNT OF CHECK: $9,800.00

EXPENSE ACCOUNT: 77-39-52400

TAX ID # 41-932 8085

PURPOSE FOR REQUEST: DOMESTIC WATER SYSTEM LEAK INVESTIGATION & TEMPORARY COOPER PIPE REPAIRS

SUBMITTING DEPARTMENT: EIS

INDIVIDUAL SUBMITTING REQUEST: Mark Baker

AUTHORIZATION: [signature] DATE 8/6/26

FINANCE DIRECTOR: [signature] DATE 8/6/26

VILLAGE MANAGER: [signature] DATE 8/6/26

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST

inted with FinePrint trial version - purchase at www.fineprint.com

Building Retail Experiences That Matter

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

INVOICE: 1001-01

BILL TO:
THE VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

VENDOR:
MAIN STREET RETAIL SOLUTIONS
P.O. BOX 15073
KANSAS CITY, MO 64106

Scope of Work

Domestic Water System Leak Investigation & Temporary Copper Pipe Repairs

Upon arrival, our technicians will turn on the water supply and pressurize the domestic copper water system to identify visible leaks throughout the building.

This estimate covers **4–8 hours of work on a Time and Material basis.** Based on the current conditions, there are at least **five (5) known leaks.** During this initial service period, our team will make the necessary copper pipe and fitting repairs to restore pressure to the system and identify any additional leaks that may become apparent once the system is fully pressurized.

Following the initial investigation and repair period, Main Street Plumbing Contractor. will provide a separate estimate for any additional repairs that may be required.

Please Note: Because the building has been vacant for an extended period, additional leaks or plumbing issues may not become evident until the water system has been fully pressurized.

Labor Assumption:
The pricing for this estimate is based on **up to eight (8) hours of labor**. Additional labor and materials required beyond this timeframe will be billed separately upon client approval.

Payment Terms

- **A 50% deposit is required before work begins. $9,800.00**
- The **remaining balance** is due immediately upon completion of the services outlined in this agreement. $9,800,00

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

Terms and Conditions

Scope of Work

Only the work specifically described in this agreement is included. Any additional work requested or required must be approved by the Client before proceeding. Approval may be provided verbally on-site or in writing. Additional work may result in additional charges.

Time and Material Billing

This proposal is based on estimated labor hours and anticipated material requirements. Final billing will reflect the actual labor hours worked and materials used. If additional work is required beyond the estimated scope, the Client will be notified and approval obtained before proceeding whenever practical.

Pricing

Pricing is based on the conditions visible at the time of this estimate. Because concealed conditions may exist within the plumbing system, final costs may vary depending on the actual conditions encountered during the work.

Final Invoice

A final invoice will be issued upon completion of the project. Payment in full is due upon receipt unless otherwise agreed to in writing.

Warranty

Any labor warranty provided by Main Street Plumbing Contractor. is contingent upon full payment of all invoices. No warranty is provided on customer-supplied materials or fixtures unless specifically stated in writing. Manufacturer warranties apply only to products supplied by the manufacturer.

Existing System Conditions

Main Street Plumbing Contractor is not responsible for failures, leaks, or deficiencies in existing plumbing components that occur after the water system has been restored to operating pressure. Pressurizing an aging or previously unused plumbing system may reveal additional leaks or defects that were not visible during the initial inspection.

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

Liability

Main Street Plumbing Contractor liability is limited to the value of this contract. The company shall not be responsible for indirect, incidental, consequential, or special damages, including loss of use, business interruption, or property damage beyond the scope of the contracted work. Main Street Plumbing Contractor is not liable for delays caused by circumstances beyond reasonable control, including material shortages, supplier delays, weather, utility interruptions, or other unforeseen events.

Client Responsibilities

The Client is responsible for providing safe access to the work area and for removing or protecting personal property, furniture, equipment, inventory, vehicles, and other belongings located in or around the work area. Main Street Plumbing Contractor is not responsible for damage to items that have not been properly protected or removed.

Delays

Project schedules are subject to change due to material availability, subcontractor scheduling, weather conditions, unforeseen site conditions, or other factors beyond the Contractor's control. Main Street Plumbing Contractor. will make every reasonable effort to communicate delays as they occur.

Acceptance

Approval of this proposal authorizes Main Street Plumbing Contractor to perform the work described above and acknowledges acceptance of these terms and conditions.

streetlights.

M. Motion to approve 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. Motion to approve 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. Motion to Approve 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 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.

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 1101 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.

16. New Business Agenda Item(s): None

A. A resolution approving the purchase by the village of property located at 1310 South 5th Avenue, and for the appropriation and expenditure of Madison Street/Fifth Avenue TIF District funds to pay for the purchase of the property and other TIF-eligible redevelopment costs related to the purchase.

3. Trustee Committee Report/Comments: None

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

Discussion:_____

_____

VILLAGE BOARD AGENDA ITEMS:

Omnibus Agenda Items A through W, except for _____

Village Board	Motion	Second	Ayes	Nays	Abstain	Absent
Trustee Williams			✓			
Trustee Sanchez			✓			
Trustee Jones	✓		✓			
Trustee Ousley		✓	✓			
Trustee Smiley			✓			
Trustee Brandon			✓			
Mayor Booker			✓			

Discussion:_____

_____

_____

New Business Agenda Items: None

Village Board	Motion	Second	Ayes	Nays	Abstain	Absent
Trustee Williams			✓			
Trustee Sanchez						
Trustee Jones			✓			
Trustee Ousley	✓		✓			
Trustee Smiley			✓			
Trustee Brandon		✓	✓			
Mayor Booker			✓			

Old Business Agenda Items: None

Village Board	Motion	Second	Ayes	Nays	Abstain	Absent
Trustee Williams						
Trustee Sanchez						
Trustee Jones						
Trustee Ousley						
Trustee Smiley						
Trustee Brandon						
Mayor Booker						

Discussion: _____

_____

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	MAIN STREET RETAIL Solutions
ADDRESS:	PO BOX 15073
CITY/STATE/ZIP:	Kansas City, MO 64106
AMOUNT OF CHECK:	$ 56,876.70
EXPENSE ACCOUNT:	77-39-5240U
TAX ID#:	41-4328085
PURPOSE FOR REQUEST:	Commercial Interior Remodel 50% down pymt BOT Pulled for approval
SUBMITTING DEPARTMENT:	EIS
INDIVIDUAL SUBMITTING REQUEST:	Adrian Schaffer
AUTHORIZATION:	8/19/2026 DATE
FINANCE DIRECTOR:	8-19-26 DATE
VILLAGE MANAGER:	8-19-26 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

COMMERCIAL INTERIOR REMODEL INVOICE - 10013

Project
Maywood Grocery Store Redevelopment
615 S. 5th Street Maywood, IL 60153

Vendor:
Main Street Retail Solutions
PO Box 15073 Kansas City, MO 64106

PAYMENT / INVOICE DUE: 40% MOBILIZATION / DEPOSIT $56,876,70

PROJECT SCOPE OF WORK

1. EXPOSED CEILING / ROOF STRUCTURE PAINTING

Approximate Area: 16,000 SF
Contract Amount: $61,600.00

2. WALLPAPER REMOVAL & WALL REPAIR

Approximate Area: 5,979 SF2
Contract Amount: $16,631.75

3. INTERIOR WALL PREPARATION, LEVEL 3 FINISH, PRIME & PAINT

Approximate Area: 8,600 SF
Contract Amount: $32,160.00

4. BAKERY / DELI FRP INSTALLATION *(Labor Only)*

Contract Amount: $6,500.00

5. FRESH MEAT / SEAFOOD FRP INSTALLATION *(Labor Only)*

Contract Amount: $6,500.00

6. RESTROOM RENOVATION

Includes two (2) main public restrooms and three (3) office area restrooms.
Contract Amount: $14,500.00

7. SKYLIFT RENTAL

Contract Amount: $2,800.00

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

8. RESTAURANT FRP INSTALLATION *(Labor Only)*

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

GENERAL INCLUSIONS

Labor
Project supervision
Equipment
Surface preparation
Daily cleanup
Final cleanup
Debris removal

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

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

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	MAIN STREET RETAIL SOLUTIONS
ADDRESS:	PO BOX 15073
CITY/STATE/ZIP:	KANSAS City, MO 64106
AMOUNT OF CHECK:	$ 49,555.00
EXPENSE ACCOUNT:	77-39-52402
TAX ID#:	41-4328085
PURPOSE FOR REQUEST:	FORMATIVE LVT Floor Tile 50% down pymt BOT pulled
SUBMITTING DEPARTMENT:	EIS
INDIVIDUAL SUBMITTING REQUEST:	ADRIAN SCHAFER
AUTHORIZATION:	8/19/26 DATE
FINANCE DIRECTOR:	8-19-26 DATE
VILLAGE MANAGER:	8-19-26 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

INVOICE - 10025

Date: 8.18.2026

	BILLABLE TO:
FOR:	The Village of Maywood
PROJECT #:	Flooring LVT and SLB Slip Protection
STORE NAME:	MAYWOOD MARKET
ADDRESS:	40 MADISON STREET
CITY:	MAYWOOD
STATE:	IL 60153

PAYABLE TO:
MAIN STREET RETAIL SOLUTIONS
ANTHONY SMITH
P.O. BOX 15073
KANSAS CITY, MO 64106
816-582-9221

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**
		DEPSOIT DUE UPON APPROAL	**50% DOWN**	**-$49,555.00**
		Full Balance	**TOTAL:**	$49,555.00

PROPOSAL SUBMITTED BY:

Anthony Smith 8.18.2026
Anthony Smith Date

PROPOSAL ACCEPTED BY:

The Village of Maywood Date

Print Name Here

PAYMENT TERMS:
50% down - approved quote $49,555.00
25% - before shipping
25% - balance after shipping with freight

-VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	MAIN STREET RETAIL SOLUTIONS
ADDRESS:	PO BOX 15073
CITY/STATE/ZIP:	KANSAS CITY, MO 64106
AMOUNT OF CHECK:	$ 92,815.00
EXPENSE ACCOUNT:	77-39-52400
TAX ID#:	41-4328085
PURPOSE FOR REQUEST:	PAYMENT FOR REPLACEMENT OF CONDENSER REFRIGERATION SYSTEM TOP UNIT. Quotation BOT Polled
SUBMITTING DEPARTMENT:	EES
INDIVIDUAL SUBMITTING REQUEST:	ADRIAN SCHAFER
AUTHORIZATION:	8/19/26 DATE
FINANCE DIRECTOR:	8-5-26 DATE
VILLAGE MANAGER:	8-5-26 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

INVOICE - 10021

Date: 8.18.2026

	BILLABLE TO:	PAYABLE TO:
FOR:	The Village of Maywood	MAIN STREET RETAIL SOLUTIONS
PROJECT #:	Condenser with Installation	**ANTHONY SMITH**
STORE NAME:	MAYWOOD MARKET	**PO BOX 15073**
ADDRESS:	40 MADISON STREET	**KANSAS CITY, MO** 64106
CITY:	MAYWOOD	
STATE:		

TRIP	Unit	Description	Unit Price	Total Price
		GUNTER REPLACEMENT CONDENSER - REFRIGERATION SYSTEM ROOF TOP UNIT 8 - 10 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 — 8/18/2026
Anthony Smith — Date

PROPOSAL ACCEPTED BY:

The Village of Maywood — Date

Print Name Here

PAYMENT TERMS: 100% - DUE WITH APPROAL

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	Main Street Retail Solutions
ADDRESS:	PO Box 15073
CITY/STATE/ZIP:	Kansas City, MO 64106
AMOUNT OF CHECK:	$ 233,726.81
EXPENSE ACCOUNT:	77-39-52400
TAX ID#:	41-4328085
PURPOSE FOR REQUEST:	Replacement of Refrigerated Cases Agenda Item BOT polled
SUBMITTING DEPARTMENT:	EIS
INDIVIDUAL SUBMITTING REQUEST:	Adrian Schaffer
AUTHORIZATION:	8/19/26 DATE
FINANCE DIRECTOR:	8-19-26 DATE
VILLAGE MANAGER:	8-19-26 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

INVOICE - 10022

Date: 8.18.2026

	BILLABLE TO:
FOR:	The Village of Maywood
PROJECT #:	REFRIGERATED CASES REPLACEMENT
STORE NAME:	MAYWOOD MARKET
ADDRESS:	40 MADISON STREET
CITY:	MAYWOOD
STATE:	IL 60153

PAYABLE TO:
MAIN STREET RETAIL SOLUTIONS
ANTHONY SMITH
P.O. BOX 15073
KANSAS CITY, MO 64106
816-582-9221

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
1	**LOT**	**FULL BALANCE DUE UPON RECEIPT**		

SUB TOTAL: $233,726.81

Tax exempt **Taxes:** **$0.00**

Full Balance **TOTAL:** $233,726.81

PROPOSAL SUBMITTED BY:

Anthony Smith 8.18.2026
Anthony Smith Date

PROPOSAL ACCEPTED BY:

The Village of Maywood Date

Print Name Here

PAYMENT TERMS:
FULL PAYMENT REQUIRED - with approved quote

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	MAIN STREET RETAIL SOLUTIONS
ADDRESS:	PO BOX 15073
CITY/STATE/ZIP:	KANSAS CITY, MO 64106
AMOUNT OF CHECK:	$ 40,768.00
EXPENSE ACCOUNT:	77-39-32400
TAX ID#:	41-4328085
PURPOSE FOR REQUEST:	CHECKOUT LANES
SUBMITTING DEPARTMENT:	EIS
INDIVIDUAL SUBMITTING REQUEST:	ADRIAN SCHAFFER
AUTHORIZATION:	8/19/26 DATE
FINANCE DIRECTOR:	8-19-26 DATE
VILLAGE MANAGER:	8-19-26 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

INVOICE

PAYABLE TO: MAIN STREET RETAIL SOLUTIONS

P.O. BOX 15073

KANSAS CITY, MO 64106

816-582-9221

Date 8/18/2026
Quotation # PRJ-0328
Customer ID/ Name: Main Street Market

BILLABLE TO:
THE VILLAGE OF MAYWOOD
Living Fresh Market #2
615 S 5th Ave
Maywood, IL 60153

Quotation valid: 15 Days
Prepared by: Anthony Smith

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 towz	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.			
	FULL PAYMENT DUE UPON ORDERING			
	Installation not included			
1	Estimated Freight	$ 1,450.00		$ 1,450.00
	All applicable sales tax will apply			

[illegible]	$ 40,768.00
[illegible]	
[illegible]	$ -
[illegible]	
TOTAL	$ 40,768.00

-VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	MAIN STREET RETAIL SOLUTIONS
ADDRESS:	PO BOX 15073
CITY/STATE/ZIP:	KANSAS City, MO 64106
AMOUNT OF CHECK:	$ 34,859.00
EXPENSE ACCOUNT:	77-39-52400
TAX ID#:	41-4328085
PURPOSE FOR REQUEST:	GROCERY CENTER STORE STAFFING
SUBMITTING DEPARTMENT:	EDS
INDIVIDUAL SUBMITTING REQUEST:	ADRIAN SCHAFFER
AUTHORIZATION:	8/19/26 DATE
FINANCE DIRECTOR:	8-19-26 DATE
VILLAGE MANAGER:	8-19-26 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

INVOICE - 10032

GROCERY SHELVING INVOICE

Date: July 30th, 2026

	BILLABLE TO:
FOR:	The Village of Maywood
PROJECT #:	GROCERY SHELVING QUOTE
STORE NAME:	MAYWOOD MARKET
ADDRESS:	40 MADISON STREET
CITY:	MAYWOOD
STATE:	IL 60153

PAYABLE TO:
MAIN STREET RETAIL SOLUTIONS
ANTHONY SMITH
PO BOX 15073
KANSAS CITY, MO 64106
816-582-9221

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 — 8/18/2026
Anthony Smith — Date

PROPOSAL ACCEPTED BY:

The Village of Maywood — Date

Print Name Here

PAYMENT TERMS: FULL PAYMENT DUE UPON APPROVAL

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: MAIN STREET SOLUTIONS

ADDRESS: PO BOX 15073

CITY/STATE/ZIP: KANSAS CITY, MO 64106

AMOUNT OF CHECK: $9,800.00

EXPENSE ACCOUNT:

TAX ID #

PURPOSE FOR REQUEST: FINISH OVERALL PLUMBING

SUBMITTING DEPARTMENT: EIS

INDIVIDUAL SUBMITTING REQUEST: ADRIAN SCHAFFER

AUTHORIZATION: DATE 9/2/26

FINANCE DIRECTOR: DATE 9/3/26

VILLAGE MANAGER: DATE 9/3/26

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST

Printed with FinePrint trial version - purchase at www.fineprint.com

INVOICE

Date: 8/21/2026

	BILLABLE:	PAYABLE:
FOR:	The Village of Maywood	MAIN STREET RETAIL SOLUTIOS
PROJECT #:	PLUMBING RESTART	**Attn: Andrea Reed**
STORE NAME:	MAYWOOD MARKET	P.O. BOX 15073
ADDRESS:	615 S 5TH AVE	**Kansas City, MO 64106**
CITY:	MAYWOOD	
STATE:	IL 60153	Due upon receipt

TRIP	Unit	Description	Unit Price	Total Price
1	LOT	Finish overall plumbing of exisiting plumbing system for Maywood Market. Restart had 24 leaks out of the 5 we originally found, hotwater heater pump, mainline, 3-faucets and all new bathroom plumbing to be replaced.Please see disclaimer attached.	$9,800.00	$9,800.00
			SUB TOTAL:	$9,800.00
			Taxes:	
		Full Balance	**TOTAL:**	$9,800.00

PROPOSAL SUBMITTED BY:

Anthony Smith 8/21/2026

Anthony Smith Date

PROPOSAL ACCEPTED BY:

The Village of Maywood Date

Print Name Here

FULL BALANCE DUE UPON RECEIPT

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Millenium Contracting Co

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #Maywood-2026-2 dated 8/26/2026 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 25, 2026, and August 21, 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 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 $369,290.70 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

August 31, 2026

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

Re: 2026 Lead Water Service Improvements
Pay Estimate No. 2

Dear Ms. Satchell:

Millennium Contracting Corporation, of Chicago, Illinois has continued 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 25, 2026 and August 21, 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 2026-02, dated August 26, 2026, in the amount of $369,290.70. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 2. The construction of the project will be funded 100% 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. 2
08/26/26

			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	71	67	$7,900.00	$529,300.00
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	1,157	943	$5.00	$4,715.00
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	259	41	$20.00	$820.00
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	1,758	342	$15.00	$5,130.00
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	277.0	23	$50.00	$1,150.00
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	95	67	$560.00	$37,520.00
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	407	73	$70.00	$5,110.00
21	Traffic Control and Protection	L. Sum	1	$47,910.00	0	1	0.4	$47,910.00	$19,164.00
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	35	5	$500.00	$2,500.00
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	112	68	$1.00	$68.00

Total	$1,833,356.00	$605,652.00
Less Amount Retained, 10%		$ 60,565.20
Less Amount, Previous Invoices		$ 175,796.10
Total Amount Due, Pay Estimate No. 2		**$ 369,290.70**

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

Invoice

MILLENNIUM CONTRACTING

BILL TO
Village of Maywood

SHIP TO
Village of Maywood

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Maywood 2026-2	08/26/2026	$369,290.70	09/25/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		2026 Lead Water Service Improvements Quantities Through 8/21/2026			
	Maywood item no. 1	Private Side Water Service & Connection, 1" (Directional Bore)	46	7,900.00	363,400.00
	Maywood item no. 3	Sidewalk removal	943	5.00	4,715.00
	Maywood item no. 6	Combination Curb and Gutter Removal	41	20.00	820.00
	Maywood item no. 8	Portland Cement Concrete Sidewalk 5"	342	15.00	5,130.00
	Maywood item no. 11	Combination Concrete Curb and Gutter, Type B - 6.12 (Modified)	23	50.00	1,150.00
	Maywood item no. 18	Electrical Grounding	46	560.00	25,760.00
	Maywood item no. 20	Additional interior plumbing for private water services	43	70.00	3,010.00
	Maywood item no. 21	Traffic Control & Protection	0.10	47,910.00	4,791.00
	Maywood item no. 24	Exploratory Excavation	3	500.00	1,500.00
	Maywood item no. 25	Water Service Locating	0	500.00	0.00
	Maywood item no. 27	Lead Filter Pitcher and Replacement Cartridges	47	1.00	47.00
	Retainage		1	-41,032.30	-41,032.30

BALANCE DUE **$369,290.70**

8-26-26

No.	Items	Unit	Unit Price	Pay item 1		Pay item 2		Pay item 3		Totals claimed
				Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	
1	Private Side Water Service & Connection, 1"	Each	$7,000.00	27	$189,000.00	40	$280,000.00	0	$0.00	67
2	Private Side Water Service & Connection, 2"	Each	$10,000.00		$0.00	0	$0.00	0	$0.00	0
3	Sidewalk removal	Sq Ft	$5.00		$0.00	843	$4,215.00	0	$0.00	843
4	Driveway pavement removal	Sq Yd	$20.00		$0.00	0	$0.00	0	$0.00	0
5	Incidental Hot-like Asphalt Surface Removal	Sq Yd	$10.00		$0.00	0	$0.00	0	$0.00	0
6	Combination Curb and Gutter Removal	Foot	$20.00		$0.00	41	$820.00	0	$0.00	41
7	Pavement Removal	Sq Yd	$0.00		$0.00	0	$0.00	0	$0.00	0
8	Portland Cement Concrete Sidewalk, 5"	Sq Ft	$15.00		$0.00	342	$5,130.00	0	$0.00	342
9	Portland Cement Concrete Driveway Pavement, 7"	Sq Yd	$115.00		$0.00	0	$0.00	0	$0.00	0
10	Portland Cement Concrete Pavement, 8"	Sq Yd	$130.00		$0.00	0	$0.00	0	$0.00	0
11	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	$50.00		$0.00	23	$1,150.00	0	$0.00	23
12	6" Diameter PVC Sanitary Service Pipe	Foot	$175.00	1	$175.00	0	$0.00	0	$0.00	1
13	Protective Coat	Sq Yd	$3.00		$0.00	0	$0.00	0	$0.00	0
14	Portland Cement Concrete Base Course, 8"	Sq Yd	$140.00		$0.00	0	$0.00	0	$0.00	0
15	Incidental Hot-like Asphalt Surfacing	Sq Yd	$40.00		$0.00	0	$0.00	0	$0.00	0
16	Topsoil Placement, 4"	SqYd	$4.00		$0.00	0	$0.00	0	$0.00	0
17	Sodding	SqYd	$18.00		$0.00	0	$0.00	0	$0.00	0
18	Electrical grounding for private side water services	Each	$500.00	27	$11,750.00	40	$20,000.00	0	$0.00	67
19	Additional electrical wiring for private side water services	Each	$1,500.00		$0.00	0	$0.00	0	$0.00	0
20	Additional internal plumbing for private side water services	Foot	$70.00	30	$2,100.00	43	$3,010.00	0	$0.00	73
21	Traffic Controlled Protection	L Sum	$47,010.00	0.3	$14,373.00	0	$0.00	0	$0.00	0
22	Remobilization for additional private side water services	L Sum	$10,000.00		$0.00	0	$0.00	0	$0.00	0
23	Trench backfill	Cu Yd	$1.00		$0.00	0	$0.00	0	$0.00	0
24	Exploratory Excavation	Hour	$500.00	2	$1,000.00	3	$1,500.00	0	$0.00	5
25	Water Service Locating	Each	$500.00		$0.00	0	$0.00	0	$0.00	0
26	Supplemental Watering	Unit	$300.00		$0.00	0	$0.00	0	$0.00	0
27	Lead Filter Pitcher and Replacement Cartridges	Each	$1.00	28	$21.00	42	$31.50	0	$0.00	69
					[redacted]		[redacted]		[redacted]	

Retainage $10,533.00 $11,538.10

[redacted]

[redacted]

8-26-26

2026 Lead Water Service Improvements
Owner: Village of Maywood
Contractor: Millennium Contracting
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 2
08/26/26

			AWARDED		QUANTITY				
No.	Item	Unit	Quantity	Value	Overage	Remaining	Completed	Unit Price	Amount
1	Private Side Water Service & Connection, 1"	Each	138	$1,090,200.00	0	71	67	$7,900.00	$529,300.00
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	1,157	943	$5.00	$4,715.00
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	259	41	$20.00	$820.00
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	1,758	342	$15.00	$5,130.00
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	277.0	23	$50.00	$1,150.00
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	95	67	$560.00	$37,520.00
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	407	73	$70.00	$5,110.00
21	Traffic Control and Protection	L Sum	1	$47,910.00	0	1	0.4	$47,910.00	$19,164.00
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	35	5	$500.00	$2,500.00
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 Cartridges	Each	180	$180.00	0	112	68	$1.00	$68.00

Total	$1,833,356.00	$805,052.00
Less Amount Retained, 10%		$ 80,505.20
Less Amount, Previous Invoices		$ 175,796.10
Total Amount Due, Pay Estimate No. 2		$ 369,290.70

9-26-26

STATE OF ILLINOIS
SS
COUNTY OF COOK

WAIVER OF LIEN TO DATE

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 Line Replacements

of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Three hundred sixty-nine thousand two hundred ninety dollars and seventy cents

($ 369,290.70) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account for all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE August 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
SS
COUNTY OF COOK

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 Line Replacements

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 $ 175,796.10 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 INCLUDES EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Millennium Contracting Co.	Plumbing Construction	1,833,356.00	175,796.10	303,324.22	1,054,235.68
Mid American Water Inc.	Materials	200,000.00	0.00	47,972.74	152,027.26
Vulcan Materials Company	Dumpsters	60,000.00	0.00	7,550.74	52,449.26
Lopez Industries Inc.	Trucking	40,000.00	0.00	10,443.00	29,557.00
TOTAL LABOR AND MATERIAL (INCLUDING EXTRAS)* TO COMPLETE		1,833,356.00	175,796.10	369,290.70	1,288,269.20

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

DATE August 28, 2026 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF August, 2026.

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

NOTARY PUBLIC

OFFICIAL SEAL
MICHAEL J FIENEY
Notary Public, State of Illinois
Commission No. 971240
My Commission Expires
May 03, 2029

I. 1722 R5/96

Provided by Chicago Title Insurance Company

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
SS
COUNTY OF COOK

City #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mid American Water Inc.

to furnish Materials

for the premises known as 2026 Lead Water Service Line Replacements

of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Forty Seven Thousand Nine Hundred Seventy Two Dollars and Seventy Four Cents

($ 47,972.74) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due 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 August 27, 2026

COMPANY NAME Mid American Water Inc.

ADDRESS

SIGNATURE AND TITLE Derek Dixon President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Derek Dixon BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Mid American Water Inc. WHO IS THE CONTRACTOR FURNISHING Materials WORK ON THE BUILDING LOCATED AT 2026 Lead Water Service Line Replacements OWNED BY Village of Maywood

That the total amount of the contract including extras* is $ 200,000.00 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Mid American Water Inc.	Materials	200,000.00	0.00	47,972.74	152,027.26
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		200,000.00	0.00	47,972.74	152,027.26

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 August 27, 2026 SIGNATURE: Derek Dixon

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27 DAY OF August, 2026.

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

Rebecca Leigh Theurer
NOTARY PUBLIC

"OFFICIAL SEAL"
REBECCA LEIGH THEURER
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 981709
MY COMMISSION EXPIRES 11/21/2027

I. 1722 R8/96

Provided by Chicago Title Insurance Company

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF DUPAGE ss

City # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Millennium Contracting Co.

to furnish Dump/Stone

for the premises known as 2026 Lead Water Service Line Replacements

of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Seven Thousand Five Hundred Fifty Dollars and Seventy Five Cents

($ 7,550.74) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE August 21, 2026 COMPANY NAME Vulcan Materials

ADDRESS 1600 E Warrenville Road, Naperville, IL 60563

SIGNATURE AND TITLE _____ Credit Rep.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE ss

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Dawn Stross BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Credit Rep OF (COMPANY NAME) Millennium Contracting Co. WHO IS THE CONTRACTOR FURNISHING Dump/Stone WORK ON THE BUILDING LOCATED AT 2026 Lead Water Service Line Replacements OWNED BY Village of Maywood

That the total amount of the contract including extras* is $ 60,000.00 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Vulcan Materials Company	Dump/Stone	60,000.00	0.00	7,550.74	52,449.26
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		60,000.00	0.00	7,550.74	52,449.26

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 August 21, 2026 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st DAY OF August, 2026.

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

_____
NOTARY PUBLIC

Notary Public, State of Illinois
Official Seal
Denise J Polish
Commission # 1013810
My Commission Expires 6/30/2029

1, 1722 R5/98 Provided by Chicago Title Insurance Company

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK ss

City # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Millennium Contracting Co.

to furnish Trucking

for the premises known as 2026 Lead Water Service Line Replacements

of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Ten Thousand four hundred forty three dollars and zero cents

($ 10,443.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due 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 August 27, 2026 COMPANY NAME Lopez Industries

ADDRESS _____

SIGNATURE AND TITLE _____

*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) _____ BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) _____ OF (COMPANY NAME) Millennium Contracting Co. WHO IS THE CONTRACTOR FURNISHING Trucking WORK ON THE BUILDING LOCATED AT 2026 Lead Water Service Line Replacements OWNED BY Village of Maywood

That the total amount of the contract including extras* is $ 40,000.00 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 INCLUD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lopez Industries Inc.	Trucking	40,000.00	0.00	10,443.00	29,557.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		40,000.00	0.00	10,443.00	29,557.00

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

DATE August 27, 2026 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF August, 2026.

*EXTRAS INCLUDE 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
May 03, 2027

f. 1722 R8/96 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: September 2, 2026

SUBJECT: Payment Approval, Motorola

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 08/04/2026 for fixed LPR subscription package for the Village of Maywood Police Department.

RECOMMENDATION: It is recommended that the total payments of $33,750.00 be approved for payment. The expense account to be charged: 01-40-52400.

Bid – Quote Form

Department: Police **Date:** 08/12/2026

Item(s) to Purchase NA

◯ **Bid** ◯ **Quote**

Service(s) provided **NA**

◯ **Bid** ◯ **Quote**

☐ Recurring expense

Account # 01-40-52400 **Budget $** 249,388.00

COMPANY	AMOUNT	TYPE
1 Motorola Solutions	33,750.00	◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
2		◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
3		◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
4		◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
5		◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN

List the companies that vary from your written specifications and specify where the variation occurs:
NA

Department Recommendation:

This expenditure represents a recurring annual obligation under a previously approved agreement authorized by the village board. Funding for this expenditure was approved in the village FY27 budget and is available in the Pd account # 01-40-52400, in corporate funds.

Department Head Signature _____ **Authorized Signature** _____

MOTOROLA SOLUTIONS

Report Date	04 August 2026
Account#	1035048306
Credit Administrator	Marta Jaworska
Phone	18889196551
Email	AccountsReceivable@motorolasolutions.com

SOLD TO
MAYWOOD POLICE DEPT, VILLAGE OF

Document No	PO#	MSI Sales Order	Document Date	Transaction Type	Due Date	Original Transaction Amount	Open Balance	Currency	Days Past Due	Has Open Disputes
1411266249		USS102843010	08/02/2026	Invoice	09/01/2026	33,750.00	33,750.00	USD	-29	No

Currency	Total Open Amount	Total Past Due Balance
USD	33750	0

212

RECOMMENDED TO BE PAID
DATE: _____
DEPT HEAD: _____
EXPENSE ACCT: 01-40-52400
PO# _____

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

August 18, 2026

To: Acting Village Manager
Lanya Satchell

From: Chief of Police
Elijah Willis

Subject: Reoocurring Yearly Invoice

The attached Motorola Solutions invoice in the amount of $33,750 represents the recurring annual subscription expense for the Maywood Police Department's 15 fixed License Plate Reader (LPR) systems. This agreement has been presented to and approved by the Village Board in prior years, including payment approval for the same $33,750 annual amount in September 2025.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, MyVillage Project Technologies

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #GOKKITSO-0001 dated 08/26/2026 for Community Education Platform Development – Second Payment.

RECOMMENDATION: It is recommended that the total payment of $15,000.00 be approved for payment. The expense account to be charged: TBD.

Invoice

Invoice number GOKKITSO-0001
Date of issue August 26, 2026
Date due September 25, 2026

MyVillage Project Technologies
40 East Adams Street
Suite 225
Jacksonville, Florida 32202
United States
operations@myvillageproject.com

Bill to
Village of Maywood
tskipper@maywood-il.gov

$15,000.00 USD due September 25, 2026

Pay online

Description	Qty	Unit price	Amount
Community Education Platform Development	1	$15,000.00	$15,000.00

Subtotal	$15,000.00
Total	$15,000.00
Amount due	**$15,000.00 USD**

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	MyVillage Project Technologies
ADDRESS:	40 E. Adams Street; Suite 225
CITY/STATE/ZIP:	Jacksonville, FL 32202
AMOUNT OF CHECK:	$15,000.00
EXPENSE ACCOUNT:	01-21-52400
TAX ID#:	
PURPOSE FOR REQUEST:	2nd Installment Due for Community Education Platform Development for Covenant Project and Cities Addressing Fees & Fines Equitably (CAFFE).
SUBMITTING DEPARTMENT:	Community Engagement
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks
AUTHORIZATION:	_____ DATE
FINANCE DIRECTOR:	_____ DATE
VILLAGE MANAGER:	_____ DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Nardulli Construction Co

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #1 dated 8/26/2026 for construction on the referenced project which involves alley improvements. The work to be performed will include the removal and replacement of curb and gutter, sidewalks, and driveway aprons: excavation of the existing pavement; installation of an aggregate base course for stormwater storage; installation of concrete alley pavement; installation of proposed sewer pipe; adjustment of drainage structures; restoration of disturbed sections of the parkways, and other related work.

The work represented on this pay estimate includes work performed between July 20, 2026, and August 20, 2026. Generally, the work performed within this period includes pavement removal, installation of aggregate base course, storm sewer improvements, and installation of concrete alley. 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 Nardulli Concrete Inc. and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payments of $296,154.90 be approved for payment. The expense account to be charged: MWRD Green Infrastructure.

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

September 1, 2026

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

Re: 2026 MWRD Green Infrastructure Alley Improvements
Pay Estimate No. 1

Dear Ms. Satchell:

Nardulli Construction Co., of Chicago, Illinois has begun construction of the referenced project. The project consists of alley improvements within the Village of Maywood. The work to be performed will include the removal and replacement of curb and gutter, sidewalks, and driveway aprons; excavation of the existing pavement; installation of an aggregate base course for stormwater storage; installation of concrete alley pavement; installation of proposed sewer pipe; adjustment of drainage structures; restoration of disturbed sections of the parkways, and other related work.

The work represented on this pay estimate includes work performed between July 20, 2026, and August 26, 2026. Generally, the work performed within this period includes pavement removal, installation of aggregate base course, storm sewer improvements, and installation of concrete alley. 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 Nardulli Construction Co. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice dated September 1, 2026, in the amount of $296,154.90. 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 by the MWRD Green Infrastructure Partnership Program at a rate of 56% up to a maximum of $430,000. The remainder will be funded through the Village General Fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Mr. Russell Davenport, Assistant Village Manager of Public Services
Mr. Santino Nardulli, President, Nardulli Construction Co.

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

2026 MWRD GI Alleey Improvements
Owner: Village of Maywood
Contractor: Nardulli Concrete Construction
Engineer: Edwin Hancock Engineering Co.
Engineer's Pay Estimate No. 1
August 26, 2026

			AWARDED			QUANTITY				
No.	Items	Unit	Quantity	Value		Overage	Remaining	Completed	Unit Price	Amount
1	Comb Curb & Gutter Removal	Foot	200	$ 2,000.00		0.0	140.0	60.0	$10.00	$ 600.00
2	Sidewalk Removal	SqFt	600	$ 1,200.00		0.0	500.0	100.0	$2.00	$ 200.00
3	Garage Apron Removal	SqYd	410	$ 5,740.00		0.0	230.0	180.0	$14.00	$ 2,520.00
4	Pavement Removal	SqYd	100	$ 1,400.00		0.0	65.0	35.0	$14.00	$ 490.00
5	Incidental Hot-Mix Asphalt Surface Removal	SqYd	470	$ 7,050.00		0.0	370.0	100.0	$15.00	$ 1,500.00
6	Earth Excavation for Alley Pavement	CuYd	2,270	$ 122,580.00		0.0	1,170.0	1,100.0	$54.00	$ 59,400.00
7	Earth Excavation (Special)	CuYd	260	$ 13,000.00		0.0	260.0	0.0	$50.00	$ -
8	Exploratory Excavation	Hour	5	$ 825.00		0.0	3.0	2.0	$165.00	$ 330.00
9	Trench Backfill	CuYd	10	$ 950.00		4.2	0.0	14.2	$95.00	$ 1,349.00
10	Rest. Depth CB, 4' Dia, Type 1 Frame, Open Lid	Each	2	$ 15,600.00		0.0	0.0	2.0	$7,800.00	$ 15,600.00
11	Rest. Depth MH, 4' Dia., Type 1 Frame, Closed Lid	Each	1	$ 9,000.00		0.0	0.0	1.0	$9,000.00	$ 9,000.00
12	PVC Perforated Underdrain, 4"	Foot	1,000	$ 45,000.00		0.0	737.0	263.0	$45.00	$ 11,835.00
13	8" Dia, DIP Storm Sewer Pipe	Foot	65	$ 16,250.00		0.0	23.5	41.5	$250.00	$ 10,375.00
14	Connection to Existing Sewer	Each	2	$ 7,000.00		0.0	1.0	1.0	$3,500.00	$ 3,500.00
15	Structure to be Reconstructed	Each	2	$ 6,400.00		0.0	2.0	0.0	$3,200.00	$ -
16	Frames and Lids	Each	5	$ 4,500.00		0.0	5.0	0.0	$900.00	$ -
17	Inlet Filters	Each	11	$ 1,815.00		0.0	1.0	10.0	$165.00	$ 1,650.00
18	Inline Check Valve, 8"	Each	2	$ 6,000.00		0.0	2.0	0.0	$3,000.00	$ -
19	Concrete Curb, Type B	Foot	80	$ 4,400.00		0.0	40.0	40.0	$55.00	$ 2,200.00
20	Comb Conc C&G, Ty B-6.12 (Mod)	Foot	200	$ 8,000.00		0.0	170.0	30.0	$40.00	$ 1,200.00
21	Portland Cement Concrete Sidewalk, 5"	SqFt	600	$ 6,000.00		0.0	550.0	50.0	$10.00	$ 500.00
22	Portland Cement Concrete Garage Apron, 7"	SqYd	410	$ 33,620.00		0.0	360.0	50.0	$82.00	$ 4,100.00
23	Detectable Warnings	SqFt	40	$ 1,600.00		0.0	30.0	10.0	$40.00	$ 400.00
24	Portland Cement Concrete Alley Pavement, 8"	SqYd	1,550	$ 120,900.00		0.0	1,125.0	425.0	$78.00	$ 33,150.00
25	Portland Cement Concrete Base Course, 8"	SqYd	45	$ 3,600.00		0.0	35.0	10.0	$80.00	$ 800.00
26	Portland Cement Concrete Alley Return, 8"	SqYd	90	$ 7,650.00		0.0	75.0	15.0	$85.00	$ 1,275.00
27	Deformed Tie Bars	Each	60	$ 600.00		0.0	52.0	8.0	$10.00	$ 80.00
28	Edge Grade Adjustment	Foot	200	$ 1,400.00		0.0	170.0	30.0	$7.00	$ 210.00
29	Clay Check Dam	Each	5	$ 14,000.00		0.0	3.0	2.0	$2,800.00	$ 5,600.00
30	Incidental Hot-Mix Asphalt Surfacing, 3"	SqYd	470	$ 25,850.00		0.0	470.0	0.0	$55.00	$ -
31	WaterProof Liner	SqFt	3,450	$ 6,382.50		0.0	450.0	3,000.0	$1.85	$ 5,550.00
32	Filter Fabric	SqYd	4,430	$ 20,156.50		0.0	1,930.0	2,500.0	$4.55	$ 11,375.00
33	Aggregate Base Course, CA-7, 6"	SqYd	1,810	$ 19,910.00		0.0	910.0	900.0	$11.00	$ 9,900.00
34	Aggregate Base Course, CA-1,	CuYd	1,710	$ 102,600.00		0.0	860.0	850.0	$60.00	$ 51,000.00
35	Aggregate Base Course, Type B, 9"	SqYd	470	$ 6,110.00		0.0	470.0	0.0	$13.00	$ -
36	Topsoil Placement, 3"	SqYd	300	$ 3,000.00		0.0	300.0	0.0	$10.00	$ -
37	Sodding	SqYd	300	$ 3,000.00		0.0	300.0	0.0	$10.00	$ -
38	Supplemental Watering	Unit	4	$ 4.00		0.0	4.0	0.0	$1.00	$ -
39	Observation Well	Each	2	$ 3,000.00		0.0	2.0	0.0	$1,500.00	$ -
40	Tree Removal	Inch-Dia	85	$ 3,910.00		0.0	11.0	74.0	$46.00	$ 3,404.00
41	Informational Signage	Each	5	$ 2,375.00		0.0	5.0	0.0	$475.00	$ -
42	12" X 18" Sign Panel (Type 1)	Each	5	$ 2,375.00		0.0	5.0	0.0	$475.00	$ -
43	Construction Video	Unit	4	$ 1,020.00		0.0	2.0	2.0	$255.00	$ 510.00
44	Asphalt Alley Pavement Removal	SqYd	2,180	$ 14,170.00		0.0	1,280.0	900.0	$6.50	$ 5,850.00
45	Perforated Rest Depth CB Open Bottom, 4' Dia, Type 1 Frame, Open Lid	Each	8	$ 62,400.00		0.0	0.0	8.0	$7,800.00	$ 62,400.00
46	Pre and Post Construction Sewer Cleaning and Televising	Foot	1,240	$ 9,920.00		0.0	652.0	588.0	$8.00	$ 4,704.00
47	Pre and Post Construction Sewer Service Cleaning and Televising	Foot	240	$ 4,800.00		0.0	150.0	90.0	$20.00	$ 1,800.00
48	Removal and Disposal of Waste Materials	Ton	20	$ 2,000.00		0.0	20.0	0.0	$100.00	$ -
49	Remove and Replace Guardrail	Foot	30	$ 7,650.00		0.0	30.0	0.0	$255.00	$ -
50	Traffic Control & Protection	LS	1	$ 15,680.00		0.0	0.7	0.3	$15,680.00	$ 4,704.00

Total	$ 784,393.00	$ 329,061.00
Less Amount Retained, 10%		$ 32,906.10
Less Amount, Previous Invoices		$ -
Total Amount Due, Pay Estimate No. 1		**$ 296,154.90**

DATE: 9/1/26

TO: Village of Maywood
40 Madison Street
Maywood, IL 60153

RE: Village of Maywood
2026 MWRD GI
Alley Improvements

BID ITEM	ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TOTAL
1	Combination Curb and Gutter Removal	Foot	10.00	60.00	600.00
2	Sidewalk Removal	SqFt	2.00	100.00	200.00
3	Garage Apron Removal	SqYd	14.00	180.00	2,520.00
4	Pavement Removal	SqYd	14.00	35.00	490.00
5	Incidental HMA Surface Removal	SqYd	15.00	100.00	1,500.00
6	Earth Excavation for Alley Pavement	CuYd	54.00	1,100.00	59,400.00
7	Earth Excavation (Special)	CuYd	50.00	-	-
8	Exploratory Excavation	CuYd	165.00	2.00	330.00
9	Trench Backfill	CuYd	95.00	14.20	1,349.00
10	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	7,800.00	2.00	15,600.00
11	Restricted Depth MH, 4' Dia., Type 1 Frame, Closed Lid	Each	9,000.00	1.00	9,000.00
12	PVC Perforated Underdrain, 4"	Foot	45.00	263.00	11,835.00
13	8" Dia. DIP Storm Sewer Pipe	Foot	250.00	41.50	10,375.00
14	Connection to Existing Sewer	Each	3,500.00	1.00	3,500.00
15	Structure to be Reconstructed	Each	3,200.00	-	-
16	Frames and Lids	Each	900.00	-	-
17	Inlet Filters	Each	165.00	10.00	1,650.00
18	Inline Check Valve, 8"	Each	3,000.00	-	-
19	Concrete Curb, Type B	Foot	55.00	40.00	2,200.00
20	Combination Concrete Curb and Gutter, Type B-6.12	Foot	40.00	30.00	1,200.00
21	Portland Cement Concrete Sidewalk, 5"	Foot	10.00	50.00	500.00
22	Portland Cement Concrete Garage Apron, 7"	SqYd	82.00	50.00	4,100.00

23	Detectable Warning	SqFt	40.00	10.00	400.00
24	Portland Cement Concrete Alley Pavement, 8"	SqYd	78.00	425.00	33,150.00
25	Portland Cement Con. Base Course, 8"	SqYd	80.00	10.00	800.00
26	Portland Cement Concrete Alley Return, 8"	SqYd	85.00	15.00	1,275.00
27	Deformed Tie Bars	Each	10.00	8.00	80.00
28	Edge Grade Adjustment	Foot	7.00	30.00	210.00
29	Clay Check Dam	Each	2,800.00	2.00	5,600.00
30	Incidental HMA Surfacing, 3"	SqYd	55.00	-	-
31	Waterproof Liner	SqFt	1.85	3,000.00	5,550.00
32	Filter Fabric	SqYd	4.55	2,500.00	11,375.00
33	Aggregate Base Course, CA-7, 6"	SqYd	11.00	900.00	9,900.00
34	Aggregate Base Course, CA-1	CuYd	60.00	850.00	51,000.00
35	Aggregate Base Course, Type B, 9"	SqYd	13.00	-	-
36	Topsoil Placement, 3"	SqYd	10.00	-	-
37	Sodding	SqYd	10.00	-	-
38	Supplemental Watering	Unit	1.00	-	-
39	Observation Well	Each	1,500.00	-	-
40	Tree Removal	Inch-Dia	46.00	74.00	3,404.00
41	Informational Signage	Each	475.00	-	-
42	12" x 18" Sign Panel (Type 1)	Each	475.00	-	-
43	Construction Video	Unit	255.00	2.00	510.00
44	Asphalt Alley Pavement Removal	SqYd	6.50	900.00	5,850.00
45	Perforated Rest. Depth CB Open Bottom, 4' Dia. Type 1 Frame Open Lid	Each	7,800.00	8.00	62,400.00
46	Pre & Post Construction Sewer Cleaning & Televising	Foot	8.00	588.00	4,704.00
47	Pre & Post Construction Sewer Service Cleaning & Televising	Foot	20.00	90.00	1,800.00
48	Removal & Disposal of Waste Materials	Ton	100.00	-	-
49	Remove and Replace Guardrail	Foot	255.00	-	-
50	Traffic Control and Protection	L.S.	15,680.00	0.30	4,704.00

	TOTAL COST TO DATE:	$	329,061.00
	LESS 10% RETAINED:	$	32,906.10
	LESS PREVIOUS ESTIMATE(S):	$	-
	TOTAL AMOUNT DUE PAY ESTIMATE NO.1:	**$**	**296,154.90**

NARDULLI CONSTRUCTION CO.
3735 N. Pontiac Ave., Chicago, IL 60634
Email: nardulliconstruction@gmail.com Phone: 7736750108

WAIVER OF LIEN TO DATE

STATE OF **ILLINOIS** SS
COUNTY OF **COOK** }

Gyt #
Escrow # Pay Estimate No.1

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **VILLAGE OF MAYWOOD**
to furnish **LABORERS, MATERIALS, & EQUIPMENT**
for the premises known as **VILLAGE OF MAYWOOD 2026 MWRD GI ALLEY IMPROVEMENTS**
of which **VILLAGE OF MAYWOOD** is the owner.
THE undersigned, for and in consideration of **TWO HUNDRED NINETY SIX THOUSAND ONE HUNDRED FIFTY FOUR & 90/100**
296,154.90 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE **September 1, 2026**

COMPANY NAME **NARDULLI CONSTRUCTION COMPANY, INC.**
ADDRESS **3735 N. PONTIAC AVE., CHICAGO, IL 60634**

SIGNATURE, TITLE AND SEAL _____ **PRESIDENT**

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

CONTRACTOR'S AFFIDAVIT

STATE OF **ILLINOIS** SS
COUNTY OF **COOK** } SS

TO WHOM IT MAY CONCERN:

The undersigned, **ROSAMARIA NARDULLI** being duly sworn, deposes and says that he or she is **PRESIDENT** of **NARDULLI CONSTRUCTION COMPANY, INC.** who is the contractor furnishing **CONCRETE CONSTRUCTION** work on building located at **VILLAGE OFMAYWOOD - VARIOUS LOCATIONS** owned by **VILLAGE OF MAYWOOD**
That the total amount of the contract including extras* is **784,393.00** on which he has received payment of **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NARDULLI CONSTRUCTION COMPANY, INC.	ConcreteConstr.	$ 429,794.00	$ -	$ 296,154.90	$ 133,639.10
ELMHURST CHICAGO STONE	Ready Mix	$ 75,000.00	$ -	$ -	$ 75,000.00
UNO CONSTRUCTION CO., INC.	Underground	$ 178,740.00	$ -	$ -	$ 178,740.00
VETERANS VAC SERVICES, LLC (MWRD FUND)	Televising	$ 14,720.00	$ -	$ -	$ 14,720.00
MARTINEZ FROGS, INC. (MWRD FUND)	Trucking	$ 62,000.00	$ -	$ -	$ 62,000.00
ROAD FABRICS (MWRD FUND)	Mat. - Fabric	$ 24,139.00	$ -	$ -	$ 24,139.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 784,393.00	$ -	$ 296,154.90	$ 488,238.10

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 **September 1, 2026** **SIGNATURE** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **1st** DAY OF **September** 2026

222

NOTARY PUBLIC

OFFICIAL SEAL
SANTE FRANCESCO NARDULLI
Notary Public, State of Illinois
Commission No. 996531
My Commission Expires September 09, 2028

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Patino's Music LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #1242 dated 6/2/2026 for stage, lighting and video for the Maywood Fest 2026.

RECOMMENDATION: It is recommended that the total payment of $23,400.00 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**Patino's Music LLC** **c/o Daniel Patino-Miranda**
ADDRESS:	**717 W. Wrightwood Avenue**
CITY/STATE/ZIP:	**Addison, IL 60101-3235**
AMOUNT OF CHECK:	**$11,700.00**
EXPENSE ACCOUNT:	**01-21-67900**
TAX ID#:	
PURPOSE FOR REQUEST:	**Final Balance Due for Stage, Lighting, and Video Wall for Maywood Fest – September 4-6, 2026.**
SUBMITTING DEPARTMENT:	**Community Engagement (MAYWOOD FEST 2026)**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks, Community Engagement Director**
AUTHORIZATION:	LaSondra Banks 8/31/26 **DATE**
FINANCE DIRECTOR:	9-3-26 **DATE**
VILLAGE MANAGER:	9-3-26 **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

ESTIMATE

Patino's Music llc
717 W Wrightwood Ave
Addison, IL 60101-3235

daniel@patinosmusic.com
+1 (773) 209-8007
www.patinosmusic.com

Bill to
.Village Of Maywood

Estimate details
Estimate no.: 1242
Estimate date: 06/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Stage Rental**	SL250 32x24 2 sets of stairs 2 8x8 wings 1 black backdrop 1 black skirt	1	$8,500.00	$8,500.00
2.		**Lighting**	32 led ip 65 par lights 1 lighting console all rigging and cabling necessary	1	$3,000.00	$3,000.00
3.		**Video wall**	20x10 3.9mm video wall 1 novastar processor 1 1 ton motors for rigging 2 10ft truss segments	3	$2,500.00	$7,500.00
4.		**Labor**	1 lighting tech 1 led wall tech	1	$1,800.00	$1,800.00
5.		**Generator**	100k 3 phases generator	1	$2,600.00	$2,600.00

Total **$23,400.00**

Note to customer

September 4-6 2026
Maywood, IL

50% non refundable deposit required to book services. Remaining balance due upon arrival.

Accepted date **Accepted by**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Sheila Branson & Dave Roberson

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #222 dated 08/19/2026 for full band concert for Maywood Fest 2025.

RECOMMENDATION: It is recommended that the total payments of $19,500.00 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: Shelia Bramson : Dove Roberson Jr

ADDRESS: 4626 Balfour Rd.

CITY/STATE/ZIP: Detroit, Michigan 48224

AMOUNT OF CHECK: $12000 ($7,500 & $4,500)

EXPENSE ACCOUNT: 101-21-67900

TAX ID #

PURPOSE FOR REQUEST: Maywood Fest - See Attached

One Way featuring AL Hudson

Half deposit plus hotel accomadations

SUBMITTING DEPARTMENT: Community Engagement

INDIVIDUAL SUBMITTING REQUEST: Tracy Y. Bey

AUTHORIZATION: _____ DATE 8/19/24

FINANCE DIRECTOR: _____ DATE 8/19/24

VILLAGE MANAGER: _____ DATE 8/19/24

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST: Send a copy of executed contract w/ check
This check needs to be overnighted

rinted with FinePrint trial version - purchase at www.fineprint.com

ONEWAY featuring AL HUDSON

DETROIT, MI. 48224

Invoice # 222 MAYWOOD, ILL.

INVOICE DATE: 8/19/2026

THE VILLAGE OF MAYWOOD, ILL.

Description	
1 60 MIN FULL BAND CONCERT, ONEWAY featuring AL HUDSON	$15,000.00
2 DAY HOTEL ROOM BUYOUT	$4,500.00
PLEASE SEE CONTRACT FOR DEPOSIT/DATE INFO	

Subtotal	$19,500.00
Tax Rate	N/A
Other Costs	N/A
Total Cost	$19,500.00

NAMES ON CHECK: SHEILA BRANSON, DAVE ROBERSON JR.

If you have any questions concerning this invoice, use the following contact information:
DAVE ROBERSON JR. 313-575-8192, DSDSMUSIC@AMERITECH.NET
Thank you for your business!

"AL HUDSON & ONE WAY"

PERFORMANCE CONTRACT

Agreement made this **17th** day of **August, 2026** between **AL HUDSON & ONE WAY** (hereinafter referred to as artist) and **The Village of Maywood, Ill....**(hereinafter referred to as purchaser).

It is mutually agreed between the parties as follows:

The PURCHASER hereby engages artist to a performance and artist hereby agrees to perform the engagement hereinafter provided, upon all the terms and conditions herein set forth, including those on the attached pages hereof entitled "Additional Terms and Conditions".

1. PLACE OF ENGAGEMENT: **Veterans Park, Maywood, Ill.....**
2. DATE OF ENGAGEMENT: **Sept. 6th, 2026.....**
3. # OF SHOWS & START TIME: **1 SHOW...TBA...**
4. LENGTH OF SHOW: **60 mins.....**
5. SOUND CHECK TIME: **TBA.....**
6. TOTAL PRICE AGREED UPON: **$15,000.00...plus $4,500.00, 2 day hotel buyout:**

Deposits shall be made by cashier's check or bank wire and balance to be paid by cashiers check:

(US DOLLARS ONLY)

A deposit equal to **50%** of the total price agreed upon shall be paid to artist representative no later than **(see page 3 for deposit info).** The balance of the total price agreed upon shall be due at the artist sound check ~~in cash only~~. In the event that purchaser should cancel said performance, all deposits are non-refundable. In addition; upon artist arrival to said city of performance, should purchaser for any reason not due to any fault of artist, cancel said performance, then artist shall be paid in full.

Purchaser agrees to supply artist with professional sound, lighting and staging, which shall be cleared by artist representative, plus all artist rider requirements, including but not limited to ~~a 4 star hotel, long distance and~~ **all local ground transportation hotel to venue etc,** ~~along with three (3) able body persons available at sound check to help unload and load artist equipment~~. ~~Purchaser agrees to supply~~ ~~artist with ample space for the sale of artist merchandise and photo booth, purchaser also agrees that no other professional photographers for sale of photos shall be allowed on venue property the date of artist performance~~.

"Additional Terms and Conditions"

Rain or Shine

A.) Purchaser agrees that artist shall have the right to cancel said performance due to an **ACT OF GOD** including but not limited to rain, heavy winds, outside shows with temps of 100 degrees or more, flooding, lightning or damage to venue of any kind, where as **artist shall not be held liable for said cancellation and artist shall be paid in full.**

Radius Clause

B.) Artist agrees not to perform within a fifty (50) mile radius of said city and venue for a period of sixty (60) days prior to the performance date and thirty (30) days after said performance date. Artist also agrees not to advertise any shows within a fifty (50) mile radius until after said performance date of purchaser.

Restrictions

C.) Purchaser agrees that no performance, rehearsal, or outside service rendered in connection with said performance shall be recorded, filmed, videotaped, or transmitted from the place of said performance by any means whatsoever including but not limited to, the audience and venue employees etc, without the written permission of the artist. Artist has the right to stop said performance if any type of professional recording device is found to be in use without written permission of the artist before or during said performance.

Fund Raisers and Benefits

D.) In the event said performance is a fund raiser or benefit of any kind, the total performance price agreed upon shall be lower than artist normal performance fee. In the event said performance is noted to be a for profit performance which shall be considered a breach of contract, then artist performance fee shall be billed at artist highest performance rate: **($40,000).**

Technical Rider Clause

E.) Purchaser agrees that professional sound and lighting shall meet the requirements of the artist sound and lighting techs and should consider being suitable for venue size. If artist and its sound and lighting techs deem them not meeting artist requirements or being suitable for venue size, then purchaser agrees in an ample amount of time to make sound and lighting changes to meet artist requirements. If purchaser refuses to do so and, if any changes are made to this agreement without artist consent, this shall be considered a breach of contract at which time artist shall not be obligated to perform the engagement and shall be paid in full: _____ **Initial:**

"AL HUDSON & ONE WAY"

"Additional Terms and Conditions"

By signing this agreement, purchaser hereby agrees to any and all terms of the agreement set forth, including but not limited to the attached pages and all rider requirements. Purchaser also agrees that by signing this agreement they have read and fully understand all parts of said agreement and any changes made to this agreement or any parts of this agreement not fulfilled by purchaser shall be considered a breach of contract, at which time artist shall not be obligated to fulfill any parts of said agreement. Any and all parts of this agreement shall remain private and discreet between the purchaser and artist rep only. Any parts of this agreement shared by purchaser outside of the parties fore mentioned shall be deemed as a breach of contract, and artist shall be released from said agreement with full compensation.

Please sign and return one copy each of the contract and performance rider to me.
Cashier's check or bank wire info made available upon signing of contract.

Deposit Info: 1 check @ $7,500/performance fee, plus 1 check @ $4,500/hotel buyout, due with signed contract: Please send checks via overnight express mail

Balance Due: 1 check @ $7,500.00 due @ artist sound check:

Artist: Signed Dated & Agreed Drew L Berry 8/19/20

Purchaser: Signed Dated & Agreed 8-19-20

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: Sheila Branson Dale Robertson Jr

ADDRESS: _____

CITY/STATE/ZIP: _____

AMOUNT OF CHECK: $7,500

EXPENSE ACCOUNT: _____

TAX ID # _____

PURPOSE FOR REQUEST: Maywood Fest Headliner

See attached - Remainder of contract

Balance due

SUBMITTING DEPARTMENT: Village Manager

INDIVIDUAL SUBMITTING REQUEST: Travis Y. Bell

AUTHORIZATION: _____ DATE 9/12/26

FINANCE DIRECTOR: _____ DATE 9/13/26

VILLAGE MANAGER: _____ DATE 9/13/26

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST Hold For Pick Up

Printed with FinePrint trial version - purchase at www.fineprint.com

ONEWAY featuring AL HUDSON

DETROIT, MI. 48224

Invoice # 222 MAYWOOD, ILL.

INVOICE DATE: 8/19/2026

THE VILLAGE OF MAYWOOD, ILL.

Description	
1 60 MIN FULL BAND CONCERT, ONEWAY featuring AL HUDSON	$15,000.00
2 DAY HOTEL ROOM BUYOUT	$4,500.00
PLEASE SEE CONTRACT FOR DEPOSIT/DATE INFO	

Subtotal	$19,500.00
Tax Rate	N/A
Other Costs	N/A
Total Cost	**$19,500.00**

NAMES ON CHECK: SHEILA BRANSON, DAVE ROBERSON JR.

If you have any questions concerning this invoice, use the following contact information:
DAVE ROBERSON JR. 313-575-8192, DSDSMUSIC@AMERITECH.NET
Thank you for your business!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, ShowReady

SPECIFIC ACTION REQUESTED: Payment approval of the attached rental contract for sound equipment and labor for the Maywood Fest 2026.

RECOMMENDATION: It is recommended that the total payment of $15,302.50 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**ShowReady**
ADDRESS:	**50 Madison Street**
CITY/STATE/ZIP:	**Maywood, IL 60153**
AMOUNT OF CHECK:	**$7,690.50**
EXPENSE ACCOUNT:	**01-21-67900**
TAX ID#:	
PURPOSE FOR REQUEST:	**Sound Equipment and Labor for Maywood Fest 2026 (see attached for detailed itemization).**
SUBMITTING DEPARTMENT:	**Community Engagement (MAYWOOD FEST 2026)**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks, Community Engagement Director**
AUTHORIZATION:	LaSondra Banks 9/2/26 **DATE**
FINANCE DIRECTOR:	9-3-26 **DATE**
VILLAGE MANAGER:	9-3-26 **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

SHOWREADY.™

MAYWOOD FEST - 2026

September 4, 2026

LOCATION:

Maywood Veterans Park

Lasondra Banks

Maywood

lbanks@maywood-il.gov

PREPARED BY:

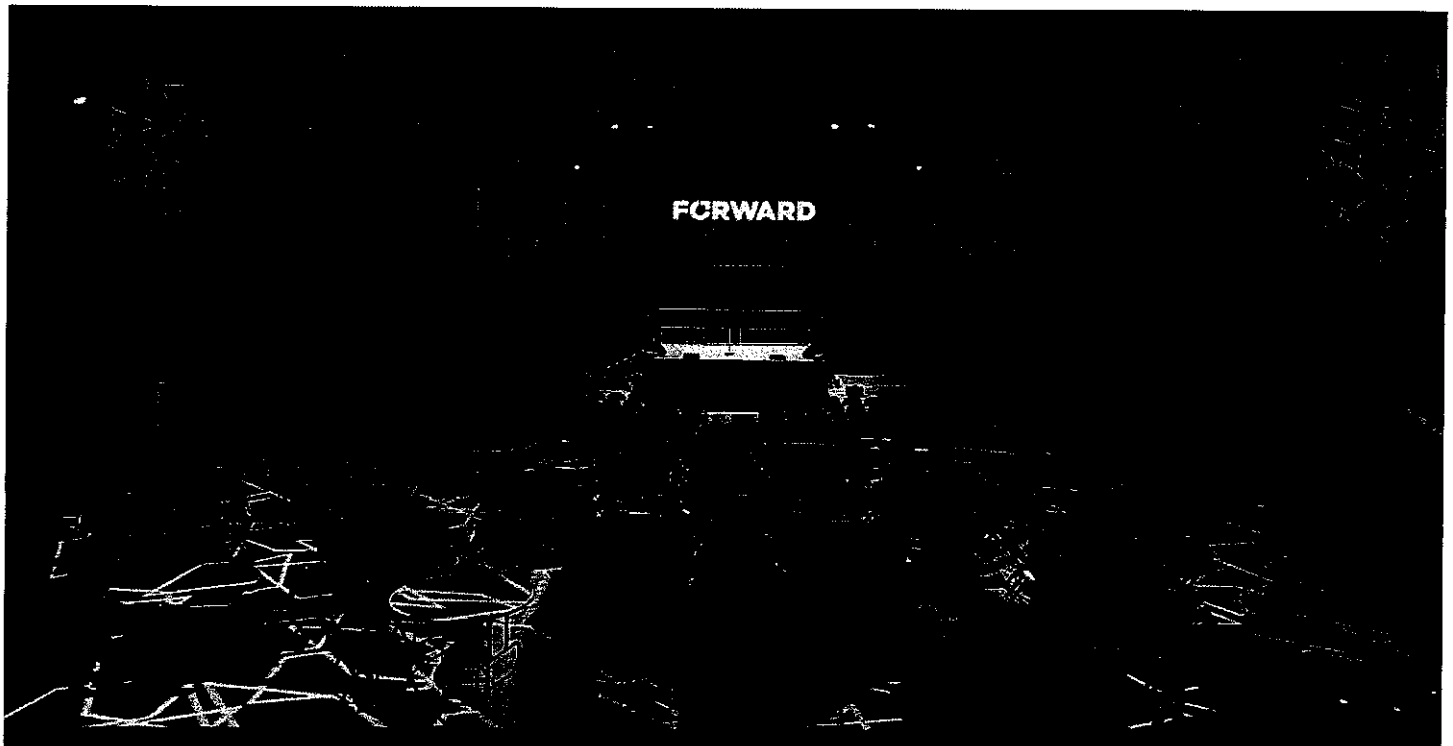
Austin Johnson

ajohnson@showready.co

CONTRACT EXPIRATION DATE:

September 4, 2026

PROJECT NUMBER: 260809



WE ARE

Being show ready extends well beyond setting up the project; it's a mindset. It's who we are.

WE ARE

Being all in means being diligent, being honest, but most importantly, being there for our customers. Nothing is perfect, we're going to be there when it matters most - live.

WE ARE

While we deal in technology, our expertise is anything but technical. We are service-oriented and that means being uncompromisingly people-oriented.

312-229-4100 SHOWREADY.CO 50 MADISON ST. MAYWOOD, IL 60153

SHOW READY.
READY. SET. SHOW.

HELLO!

Thanks for the opportunity to deliver a proposal to you for Maywood Fest - 2026. Here at SHOW**READY,** we live for live! You can find our teams setting the stage for meaningful events not only at home in Chicago, but also nationwide for our clients that wouldn't trust anyone else.

As the world of live event production continues to change, SHOW**READY**'s commitment to be Show Ready, All-In, and Human-Centric will not. We still strive every day to constantly improve, deliver our best work, and make the whole process easy on you. Our goal is to take care of the technical so you can do what you do best. Our motto is "Event Production Simplified". This is why we will continue to focus on a quality outcome and a simple process so you have an exceptional experience. Our team is earnest, forthright and approachable. We take pride in our work, have concern for your outcomes, and value our direct relationship with you.

We thank you for the opportunity to discuss your specific project needs and how we can meet and exceed your expectations. Please let us know if there is anything we can do to improve your experience with us.

Warmest regards,

Justin C. Frick
jfrick@showready.co

SHOW READY.™
READY. SET. SHOW.

Project Summary

ShowREADY will provide audio support for an outdoor music festival at Maywood Veterans Park. Support includes a line array package to support live music acts including DJs and bands. 4 8'x8' stage risers will be set for the band One Way. A power distribution package will be used to provide power from the generator. Cable ramps will be used to safely cover cabling from the generator.

Client is to provide adequate power for all equipment, as well as backline instruments for the bands.

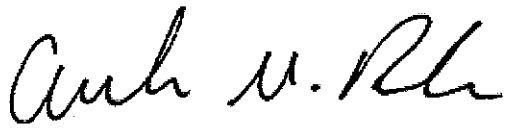
If inclement whether is expected, client is responsible to provide an alternative location or solution.

Client must provide 24-hour security for the provided equipment.

Scope of Work

- Event Dates:
- Times:
    - September 4th: Load In 12pm / Event Start/End 5pm-10pm
    - September 5th: Technicians Arrive 11am / Event Start/End 12pm-10pm
    - September 6th: Technicians Arrive 9am / Event Start/End 10am-10pm
    - Strike: September 6th at 10pm

- Technician day rates include up to 10 hours. Additional hours will be billed at 1.5 times the hourly rate until hour 14 and then additional hours will be billed at 2 times the hourly rate



Andrew M. Brode
abrode@showready.co

SHOW READY.
READY. SET. SHOW.

THE NOT-SO-FINE PRINT

AV Chicago, Inc. ("AVC") hereby proposes to provide equipment and services to the Client, as described in section one herein, detailed in the "Quote" under the following terms and conditions:

1. Client: Shall be defined as the individual and/or organization authorizing and/or receiving equipment and/or services from AVC.

2. Payments and Deposits: Payments are due per the Payment Terms listed on the Quote Form. Unless specified differently, 50% of the quoted amount is due to confirm a project. The remaining balance is due to AVC two weeks prior to the event's load in date. Payments may be made by check or wire transfer.

Credit card payments are also accepted. Unless agreed to prior, a processing fee of 3% that will be applied to all credit card transactions. Additional terms that apply to credit card payments are detailed on the Credit Card Order Form.

If full payment is made in advance and the final total cost is less than the original Quote, a refund will be issued for the difference.

Any discounts or adjustments will only apply if the amount due is paid within the terms quoted. All past due amounts shall accrue interest at the rate of 1.5% per month.

Client is responsible for all fees associated with a charge back or declined cards

3. Certificates of Insurance or Other Required Documentation: AVC agrees to maintain insurance in full force and effect so long as this Agreement shall remain effective, a Commercial General Liability Insurance Policy with minimum limits for bodily injury of $1,000,000 each occurrence and $2,000,000 in the aggregate. Insurance limits beyond this or requirements for specific insurance riders may be

billed to the client. Requests to be named as an additionally insured must be received 3 business days prior to the dispatch of equipment or AVC personnel, whichever is sooner.

4. Client & Venue Availability: The Client or the Client's designee shall be available to receive delivery, to direct AVC staff on set up location(s) and/or set up requirements and allow for removal at the dates and times agreed upon. Simultaneously, the Client shall ensure venue availability and access during these times. Additional charges will apply for extra time incurred attempting delivery, set up and/or removal due to venue availability or client directed changes.

5. Cancellations: To recover the losses that come with project cancellations, AVC will charge the Client a cancellation fee when a project is canceled after confirmation. The fee will be based on the number of days prior to the event's load in the cancellation is received and a percentage of the project's confirmed amount. Cancellations received greater than 30 days, will be charged for costs incurred associated with planning your event; cancellations between 15 and 30 days will be assed a fee of 50% and any cost incurred associated with planning your event; cancellations 14 days or less will be charged 100% of the project.



6. Quote Adjustments: AVC makes every reasonable effort to provide accurate quotes based on information received from the Client, their representatives, contractors, presenters, entertainers, the venue and others involved in the project. Based on project scope and schedule provided by Client at time of agreement, proposed labor budget will not exceed proposed amount. Necessary or requested amendments to project scope and/or schedule may result in labor increases. If such an event occurs, client approval of updated labor budget will be required.

7. Equipment: AVC retains ownership of the equipment. The equipment listed in any quote and any equipment used to service a Client's project will be used by AVC to provide services for the event at the venue(s) specified. Upon conclusion of the event, the equipment will be returned to AVC as detailed on the Quote.

AVC may substitute equipment quoted with alternate equipment with similar performance specifications when providing services to the Client. If the alternate equipment has a lower rate, the Client shall be charged the lesser amount on the final invoice.

Additional equipment charges will be added to the final invoice when additional equipment not included in the original Quote is required or requested on site, or the Client extends the use of the equipment beyond the quoted start and end dates and times.

AVC takes no responsibility for the performance of equipment provided by the Client, venue, or sub-contractor of the client.

8. Rental of Equipment: When AVC provides equipment, but no labor, it is considered an equipment rental. Should the Client elect to rent equipment without ordering professional services from AVC, the Client agrees to use the equipment in a safe manner and only by persons qualified and competent in the operation of the equipment. If the rented equipment is to interface with Client provided or non-AVC

equipment, the Client accepts full responsibility for verifying connectivity and that all appropriate cabling and components to connect AVC equipment to the non-AVC equipment has been included in the order or will be provided by the Client. All projection screens are intended for indoor use only unless otherwise specified on the order. If the equipment exhibits any problems, the Client agrees to immediately notify AVC. Any problems that arise can often be resolved with instructions via the telephone. The Client agrees to immediately discontinue use and notify AVC if the equipment becomes unsafe or is in a potentially unsafe condition or situation. Adjustments or refunds of any charges will not be considered under any circumstances for any problems not reported to AVC until the end of the rental. No adjustments or refunds will be issued for equipment rented but not used or for difficulties arising from the Client's inability to successfully operate the equipment if it is determined by AVC that the equipment was in fact in proper working order.

AVC may request that the client provide proof of general liability insurance with a rented equipment rider.

9. Additional Fees, Union or Special Labor: Any parking expense incurred by AVC will be reimbursed by the Client. Should the event venue ("Ship To" Location) require union labor of any kind, or require their own designated audiovisual staff, security staff, electrician or other staff member from the venue's facility to be present or to provide services for the event, all fees and expenses for such labor and/or services shall be paid by the Client in addition to the AVC labor rates quoted.

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READY. SET. **SHOW.**

10. Power: The Client shall arrange and pay for all required electrical service to adequately power the equipment quoted and any other equipment being provided by the Client and the Client's other vendors. The Client shall also arrange electrical connection facilities at the venue if other than standard wall outlets are required. AVC can provide its power requirements upon request.

11. Rigging: Unless specified otherwise in the Quote, should rigging to the venue structure be required, the Client will be responsible for all rigging costs as required by the venue or local ordinance including, but not limited to, point charges, lift rental, union/house riggers, rigging supervisors, plan review fees, etc.

12. Permits or Permissions: The Client shall obtain and pay for any permits or permissions required for or by the venue, for logistical access to the venue or by any municipality or licensing agency having jurisdiction over the venue or use of copyrighted media at the event. Any such fees paid by AVC shall be reimbursed by the Client.

13. Taxes: The Client shall be responsible for all taxes imposed by local, state or federal authorities.

14. Protection of Equipment: Client shall make arrangements to provide security as necessary for rooms and areas where equipment has been set up or is being stored. Unless the equipment damage or loss occurs when in possession of or being operated by AVC or AVC contractors, the Client will be responsible for any equipment that is damaged, lost or stolen.

15. Damage: For damaged to rental equipment that requires repair, repair facility charges, parts, tax and shipping costs will be charged to the Client at AVC costs without markup. AVC labor for shop repair by AVC staff will be charged to the Client at a rate of $60 per hour.

All equipment lost, stolen or damaged beyond reasonable repair will be charged to the Client for Replacement Cost, defined as the most recently published manufacturer's retail price plus 15% as reimbursement for sales/use tax paid, labeling and freight expenses. AVC shall have the sole discretion as to whether damaged equipment should be replaced or economically repaired in a timely manner and returned to service in good, working and reliable condition for future orders.

Client is responsible for all repair or replacement charges per the terms for final payment listed on the Quote or within 10 business days of invoice, whichever is greater. If a credit card has been submitted, repair or replacement charges will be processed through that card.

16. Health & Safety: AVC agrees to comply with all health and safety laws, directives, and rules and regulations. The Client expressly agrees that during the duration of the event, including setup and teardown, neither the Client nor the Client's agents shall carry weapons or firearms, be under the influence of drugs or alcohol, be exposed to severe illness, or require AVC staff to perform any illegal acts. Notwithstanding the foregoing, law enforcement personnel and hired security, whether provided by the venue or the Client, may carry firearms or other tactical equipment in accordance with prevailing law. Further, AVC will not provide service in any location or area deemed to be unsafe in its sole discretion, including, but not limited to, (i) areas affected by communicable diseases, (ii) quarantined areas, (iii) areas where Client's agents, attendees, or other parties are not in compliance with federal, state or local laws governing health and safety, (iv) Client or Client's agents are operating equipment or machinery that is not rated or certified for its current use or (v) any location that exceeds the legal occupancy. Under any of these circumstances, AVC reserves the right to immediately halt service, leave the event location and remove any AVC owned assets until it is deemed safe at its sole discretion. The Client will be responsible for the total cost of the project even if AVC is unable to complete it due to the Client's failure to provide for a safe work environment. The Client agrees to relieve and hold AVC harmless as a result of an incomplete event.

[redacted]

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17. Indemnity: Except as set forth herein, AVC is not responsible for any indirect, incidental, special, consequential, punitive or other damages, losses or inconveniences caused by the Client's use and operation of the equipment, or the inability to use the equipment, or any services related thereto. The Client shall indemnify and hold harmless AVC, its agents, contractors and employees for any actions under contract, strict liability or other legal or equitable theories and for any property damage, personal injuries and other losses caused by the equipment, the use of the equipment, or services ordered and/or provided by AVC unless such action is attributed to AVC's negligence or willful misconduct. The Client agrees to reimburse AVC for all expenses incurred due to any claim or attempted claim, or actions resulting from this order, including but not limited to any settlement costs, attorney's fees and costs, and time incurred by AVC staff at prevailing labor rates. AVC provides no warranties or guarantees to Client of any kind, express or implied, and assumes no responsibility or liability for the performance or non-performance of the equipment or services. The Client agrees that the total liability of AVC shall not exceed a refund of any amount paid in advance to AVC by the Client.

18. No Third-Party Rights: This Agreement (defined herein) is solely between AVC and the Client that is the party to this Agreement and no third-party beneficiaries are intended.

19. AVC Remedies: In the event of the Client's default of any term or condition of this Agreement, AVC may, without notice, take possession of and remove the equipment from any location at any time. AVC, its employees, contractors and agents shall not be liable (to any extent possible) for any claim for damage or trespass arising out of such removal. The retaking of possession shall not relieve the Client of any obligations, including the payments due. Further, AVC is entitled to recover from the Client all costs and expenses incurred in enforcing this Agreement and in repossessing the equipment, including, but not limited to collection services, AVC administrative time, court costs and reasonable attorney's fees and costs, even if

cumulative. AVC may pursue any and all legal and equitable relief available.

20. Agreement: Any changes or deviations from the Quote or The Services Agreement Terms and Conditions shall be in writing. The provisions of this Agreement shall be severable in the event any provision is deemed invalid or unenforceable. The Agreement shall be construed according to the laws of the State of Illinois and any action shall be brought only in the courts of proper jurisdiction located in Cook County, City of Chicago, Illinois.

Signature

Choose a profile to start the e-signature process.

Lasondra Banks
lbanks@maywood-il.gov

Verify to sign

Please sign this quote to proceed with payment.

PRICING DETAIL

Item & Description	Quantity	Days	Price
Equipment	1	1.0	0
Full Professional Line Array Audio System - 16 Speakers Full Line Array Audio System W/ 6x Wireless Microphones, Stage Monitors, Front Fill, Digital Audio Console, Cabling & Accessories	1	1.0	$8,000.00
8' X 8' Stage W/ 24" Legs	4	1.0	$400.00
CM 1/2 Ton Chain Motor (60' Lift, P14 Connector)	2	1.0	$300.00

for meal(s), if there isn't time allocated client to provide meals for the crew, if the crew is not able to step away and meals are not provided, meal penalties may be incurred.

- The customer is to be responsible for securing power and storage for AV Chicago's usage onsite, otherwise, additional costs will be incurred.
- If there is labor that is exclusive to the venue, the client will need to contract directly with the venue.
- If there is recording on the event, those recordings will be made available 7 days post-event.

Item & Description	Quantity	Days	Price
100' P14 Motor Cable	2	1.0	0
100a Power Distribution Package	1	1.0	$600.00
2-Channel Cable Ramp	29	1.0	$40.00
	1	1.0	0
Labor And Trucking	1	1.0	0
9/4 Labor	1	1.0	$5,800.00
9/5Labor	1	1.0	$4,822.50
9/6Labor	1	1.0	$8,000.00
Trucking Expense - Standard Truck Round Trip	1	1.0	$680.00
Pre-Production & Planning	1	1.0	$800.00

Due now	$32,062.50
Additional Discount	--$16,760.00
Total	**$15,302.50**

To schedule the best team for your event, and reserve the best equipment at your best price, it is important that you e-sign this proposal no later than September 4, 2026. Pricing and availability cannot be guaranteed beyond this date.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 2, 2026

SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 08/01/2026-08/31/2026 from the Village of Melrose Park.

Account	Date	Amount
422000-001	08/01/2026-08/31/2026	$223,451.23
422001-001	08/01/2026-08/31/2026	$212,442.29

RECOMMENDATION: It is recommended that the total payments of $435,893.52 be approved for payment. The expense account to be charged: 41-55-57301.

Village of Melrose Park

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

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422000-001	08/03/2026
USE OF MAIN E	08/31/2026

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION	
411,155	52,306	
Previous Balance		228,872.40
Penalties		0.00
Adjustments		0.00
Payments Received		(228,872.40)
Balance at Billing		0.00
WATER		223,451.23
Total Due		223,451.23

Pay water bills online at www.melrosepark.org

Village of Melrose Park

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	223,451.23
DUE DATE	AFTER DUE DATE
09/30/2026	225,685.74

09/30/2026 225,685.74

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Village of Melrose Park

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

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422001-001	08/03/2026
USE OF MAIN W	08/31/2026

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION	
570,501	49,729	
Previous Balance		217,397.81
Penalties		0.00
Adjustments		0.00
Payments Received		(217,397.81)
Balance at Billing		0.00
WATER		212,442.29
Total Due		212,442.29

Pay water bills online at www.melrosepark.org

Village of Melrose Park

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	212,442.29
DUE DATE	AFTER DUE DATE
09/30/2026	214,566.71

09/30/2026 214,566.71

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: September 2, 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
115016925	08/31/2026	$27,744.77

RECOMMENDATION: It is recommended that the total payments of $27,744.77 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 115016925
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	AUG-31-2026	SEP-22-2026	27744.77

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
AUG-14-2026	Payment - Thank You		37148.62
AUG-24-2026	Payment - Thank You		37148.62
AUG-31-2026	Fuel Purchases	27417.36	
AUG-31-2026	Service Purchases	20.00	
AUG-31-2026	Other Purchases		6.59
AUG-31-2026	Other Adjustments this Period	37462.62	

**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
37148.62	74297.24	64893.39	0.00	27744.77

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

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

WEX Fleet Universal

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	115016925
BILL CLOSING DATE	AUG-31-2026
AMOUNT DUE	27744.77
AMOUNT ENCLOSED	
PAYMENT DUE DATE	SEP-22-2026

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

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

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

0496006532915000000027744777 260922

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119134	Northwestern Univeristy	MICHAEL BABICZ: MT-SPSC081026-CLA.IL	POLICE	4,700.00
119134	Northwestern Univeristy	SCHOOL OF POLICE STAFF AND COMMAN	POLICE	4,700.00
Total 119134:				9,400.00
119164	CHICAGO FIRE DETECTION SYSTEM	REPLACED 2 HEAT DETECTORS	PUBLIC WORKS	520.00
Total 119164:				520.00
119242	QUILL CORPORATION	CASHIER-OFFICE SUPPLIES	WATER COLLECTIONS	66.55
119242	QUILL CORPORATION	FIN-TONER	FINANCE	120.64
119242	QUILL CORPORATION	ADOBE *T.SKIPPER	MANAGEMENT INFORMATION SYSTE	157.31
119242	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	13.99
119242	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	83.98
119242	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	76.94
119242	QUILL CORPORATION	ADOBE *T.BEY	MANAGEMENT INFORMATION SYSTE	181.44
119242	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	60.76
Total 119242:				761.61
119513	MAXINFLABLES	BOUNCY HOUSE/TENTS/GENERATOR *CA	COMMUNITY ENGAGEMENT	970.00
Total 119513:				970.00
119813	ASSOCIATED WHOLESALE GROCER	MARKET STUDY *615 S 5TH		3,850.00
Total 119813:				3,850.00
119958	AA RENTAL CENTER	TENT RENTAL MEN DAY BBQ/CAR SHOW	COMMUNITY ENGAGEMENT	910.00
Total 119958:				910.00
119959	ALDO RODRIGUEZ	SUMMER YOUTH PROGRAM 7/20-7/31/2026	COMMUNITY ENGAGEMENT	600.00
Total 119959:				600.00
119960	ALYJAH FUNCHES	SUMMER YOUTH PROGRAM 7/20-7/31/2026	COMMUNITY ENGAGEMENT	600.00
Total 119960:				600.00
119961	AMIRAH MASON	YOUTH SUMMER LIFEGUARD 7/13-7/26/26	COMMUNITY ENGAGEMENT	165.00
Total 119961:				165.00
119962	ANTWAN COFFIE JR	SUMMER YOUTH PROGRAM 7/20-7/31/2026	COMMUNITY ENGAGEMENT	600.00
Total 119962:				600.00
119963	ASHLAND ADDISON FLORIST	SYMPATHY SPRAY *EVELYN MCGEE	COMMUNITY ENGAGEMENT	100.00
Total 119963:				100.00
119964	ASIA OUSLEY	REIMB. NBC-LEO CONFERENCE	PRESIDENT & TRUSTEES	482.60
Total 119964:				482.60
119965	AUDREY PLUMMER	LIFEGUARD 7/13-7/26/2026	COMMUNITY ENGAGEMENT	412.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119965:				412.50
119966	BRANDON BROWN	SUMMER YOUTH PROGRAM 7/20-7/31/2026	COMMUNITY ENGAGEMENT	600.00
Total 119966:				600.00
119967	CAPITOL ONE TRADE CREDIT-754783	JANITORIAL ITEMS	FIRE	138.06
119967	CAPITOL ONE TRADE CREDIT-754783	MEASURING WHEEL	FIRE	71.79
119967	CAPITOL ONE TRADE CREDIT-754783	TAX	PUBLIC WORKS	59.25
119967	CAPITOL ONE TRADE CREDIT-754783	PINE CLEANER	FIRE	24.83
119967	CAPITOL ONE TRADE CREDIT-754783	F/C	PUBLIC WORKS	8.55
Total 119967:				302.48
119968	CARMELO MOODY	SUMMER YOUTH PROGRAM 7/20-7/31/2026	COMMUNITY ENGAGEMENT	600.00
Total 119968:				600.00
119969	COPS AND FIRE PERSONNEL TESTIN	P&F-PRE EMPLOYMENT SVCS *LAW ENFO	POLICE & FIRE COMMISSION	426.67
Total 119969:				426.67
119970	DALILA ROBLES-SALGUERO	SUMMER LIFEGUARD 7/13-7/26/26	COMMUNITY ENGAGEMENT	667.50
Total 119970:				667.50
119971	FOREST PRINTING	POSTCARDS *NEW COVENANT PROJECT	EIS	600.20
119971	FOREST PRINTING	PRINTING NEW COVENANT PROJECT	EIS	263.50
Total 119971:				863.70
119972	GA PAVING LLC	2026 STREET RESURFACING PROJECT	PUBLIC WORKS	949,690.00
Total 119972:				949,690.00
119973	GREGORY WALKER	NNO DJ *8/4/2026	COMMUNITY ENGAGEMENT	200.00
119973	GREGORY WALKER	DJ *BUD BILLIKEN OF MAYWOOD	COMMUNITY ENGAGEMENT	350.00
119973	GREGORY WALKER	DJ *SERVICES BACK TO SCHOOL EVENT	COMMUNITY ENGAGEMENT	275.00
Total 119973:				825.00
119974	H&H ELECTRIC COMPANY	4TH & WALNUT STREETLIGHT REPAIR	PUBLIC WORKS	6,555.02
119974	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,266.93
119974	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	963.71
Total 119974:				8,785.66
119975	HEAVENLY CYNT YOUTH ORG	MASCOTS *NNO 8/4/2026	COMMUNITY ENGAGEMENT	400.00
Total 119975:				400.00
119976	JAYLA MAHONEY	INDEPENDANT CONTRACTOR PAY 7/20-8/2	COMMUNITY ENGAGEMENT	918.00
Total 119976:				918.00
119977	JESSE OLD FASHION BAR-B-QUE	CATERED FOOD *NNO 8/4/2026	COMMUNITY ENGAGEMENT	620.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119977:				620.00
119978	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 7/20/26-	COMMUNITY ENGAGEMENT	1,386.00
Total 119978:				1,386.00
119979	JOSHUA ROBLES	SUMMER LIFEGUARD 7/13-7/26/26	COMMUNITY ENGAGEMENT	472.50
Total 119979:				472.50
119980	JustFOIA, Inc	SERVICE PACKAGE ADM 1-JF NEWNEW	VILLAGE CLERK	2,185.00
119980	JustFOIA, Inc	FINAL PMT ADM 1 -JF-NEW NEW PROJECT	VILLAGE CLERK	2,185.00
Total 119980:				4,370.00
119981	KANG HOSPITALITY	LUNCH VOLUNTEERS MEETING *7/30/2026	COMMUNITY ENGAGEMENT	70.00
Total 119981:				70.00
119982	KE'AYJAE ANDERSON	SUMMER YOUTH PROGRAM 7/20-7/31/2026	COMMUNITY ENGAGEMENT	600.00
Total 119982:				600.00
119983	KELLY CONSULTING SVC	SERVICES RENDERED 7/20-8/2/2026	EIS	2,000.00
Total 119983:				2,000.00
119984	KENNEDY HENDERSON	INDEPENDANT CONTRACTOR 7/20-8/2/26	COMMUNITY ENGAGEMENT	918.00
Total 119984:				918.00
119985	KYRIA RINGO	SUMMER YOUTH PROGRAM 7/20-7/31/2026	COMMUNITY ENGAGEMENT	600.00
Total 119985:				600.00
119986	LAILA PUGH	LIFEGUARD PAY 7/13-7/26/2026	COMMUNITY ENGAGEMENT	502.50
Total 119986:				502.50
119987	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 7/20-8/2	COMMUNITY ENGAGEMENT	1,080.00
Total 119987:				1,080.00
119988	LIVING WATERS CONSULTANTS	CONSULTING SERVICES 2/3/26 - 5/6/26	EIS	16.24
Total 119988:				16.24
119989	MAXINFLABLES	TENTS *STAIRWAY OF STARS @ POOL	COMMUNITY ENGAGEMENT	680.00
Total 119989:				680.00
119990	MEKAYLA JADDUA	SUMMER YOUTH PROGRAM 7/20-7/31/2026	COMMUNITY ENGAGEMENT	525.00
Total 119990:				525.00
119991	MICHAEL WOODS	SUMMER YOUTH PROGRAM 7/20-7/31/2026	COMMUNITY ENGAGEMENT	600.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119991:				600.00
119992	MIRACLE STEELE	SUMMER YOUTH PROGRAM 7/20-7/31/2026	COMMUNITY ENGAGEMENT	450.00
Total 119992:				450.00
119993	NORTH EAST MULTI-REGIONAL	CGSI: BUILDING ENTRY AND CONTRL TAC	POLICE	350.00
Total 119993:				350.00
119994	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	36.57
119994	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	208.61
119994	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	35.58
119994	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	57.88
119994	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	44.09
119994	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	56.78
Total 119994:				439.51
119995	PATRICE STUMP	REIMB. LUNCH MEETING	COMMUNITY ENGAGEMENT	145.62
119995	PATRICE STUMP	REIMB. EIS LUNCH MEETING	COMMUNITY ENGAGEMENT	198.05
Total 119995:				343.67
119996	PLCCA, INC-ACT	BRIDGE THE GAP PARADE *9/12	COMMUNITY ENGAGEMENT	1,700.00
Total 119996:				1,700.00
119997	RAY O'HERRON CO INC	UNIFORM SUPPLIES	CODE ENFORCEMENT	254.97-
119997	RAY O'HERRON CO INC	UNIFORM SUPPLIES	CODE ENFORCEMENT	341.88
119997	RAY O'HERRON CO INC	UNIFORM SUPPLIES	CODE ENFORCEMENT	413.37
Total 119997:				500.28
119998	Sandhill Planning, LLC	CONSULTING SERVICES 7/19/26 - 8/1/26	EIS	1,784.00
Total 119998:				1,784.00
119999	SEAN PUGH	LIFEGUARD 7/13-7/26/2026	COMMUNITY ENGAGEMENT	165.00
Total 119999:				165.00
120000	SEIN TECHNOLOGY PARTNERS INC	ATLAS GOVT ONBOARDING IMPLEMENTAT	EIS	20,000.00
Total 120000:				20,000.00
120001	SHUINE HOLMAN	SUMMER LIFEGUARD 7/13-7/26/2026	COMMUNITY ENGAGEMENT	697.50
Total 120001:				697.50
120002	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE JUNE	PARKS & RECREATION	231.00
Total 120002:				231.00
120003	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 7/20/26-	COMMUNITY ENGAGEMENT	800.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120003:				800.00
120004	SWIM JUST BECAUSE LLC	AQUATICS CONSULTING/COORDINATION F	COMMUNITY ENGAGEMENT	2,313.99
Total 120004:				2,313.99
120005	SYDNEE WILLIAMS	SUMMER YOUTH PROGRAM 7/20-7/31/2026	COMMUNITY ENGAGEMENT	600.00
Total 120005:				600.00
120006	TERRENCE POWELL	REIMB. TABLES FOR FIREFIGHTER EXAMS	POLICE & FIRE COMMISSION	410.60
Total 120006:				410.60
120007	THE PRINT LABB 2.0	BOARDS FOR GROCERY STORE *615 S 5T	EIS	633.94
Total 120007:				633.94
120008	TORTA QUEEN	FOOD TRUCK VENDOR *MAYWOOD VS RIV	CORPORATE	1,500.00
Total 120008:				1,500.00
120009	VIVID OUTCOMES	BASEBALL CAPS/EMBROIDERY	EIS	105.00
Total 120009:				105.00
120010	WIGIT'S TRUCK SERVICE	2010 ELGIN PELICAN VEHICLE REPAIRS	PUBLIC WORKS	770.60
120010	WIGIT'S TRUCK SERVICE	236 VEHICLE MAINTENANCE	LAND & BUILDINGS	595.60
120010	WIGIT'S TRUCK SERVICE	242 VEHICLE REPAIRS	WATER & SEWER MAINTENANCE	2,249.99
120010	WIGIT'S TRUCK SERVICE	519 VEHICLE REPAIRS	PUBLIC WORKS	400.00
120010	WIGIT'S TRUCK SERVICE	240N VEHICLE REPAIRS	PUBLIC WORKS	283.26
120010	WIGIT'S TRUCK SERVICE	201 VEHICLE MAINTENANCE	PUBLIC WORKS	634.42
120010	WIGIT'S TRUCK SERVICE	JOHN DEERE Z950M-60 MOWER REPAIRS	LAND & BUILDINGS	2,060.50
120010	WIGIT'S TRUCK SERVICE	23 FORD EXPLORER VEHICLE MAINTENAN	PUBLIC WORKS	147.27
120010	WIGIT'S TRUCK SERVICE	2116 NEW HOLLAND VEHICLE REPAIRS	PUBLIC WORKS	336.90
120010	WIGIT'S TRUCK SERVICE	232 VEHICLE MAINTENANCE	LAND & BUILDINGS	475.00
120010	WIGIT'S TRUCK SERVICE	2010 ELGIN PELICAN VEHICLE MAINTENA	PUBLIC WORKS	3,905.68
120010	WIGIT'S TRUCK SERVICE	WRIGHT LAWNMOWER REPLACE CUTTIN	LAND & BUILDINGS	219.31
120010	WIGIT'S TRUCK SERVICE	2116 NEW HOLLAND VEHICLE MAINTENAN	PUBLIC WORKS	4,834.44
120010	WIGIT'S TRUCK SERVICE	WRIGHT MOWER REPAIRS	LAND & BUILDINGS	946.00
120010	WIGIT'S TRUCK SERVICE	4099 TORO REPLACE MOWER BLADES	LAND & BUILDINGS	258.94
120010	WIGIT'S TRUCK SERVICE	6001B WRIGHT STANDER REPLACE MOWE	LAND & BUILDINGS	260.03
120010	WIGIT'S TRUCK SERVICE	250M - 17 FORD F-450 VEHICLE MAINTENA	WATER & SEWER MAINTENANCE	447.33
120010	WIGIT'S TRUCK SERVICE	8E1B WRIGHT MOWER REPAIRS	LAND & BUILDINGS	145.31
120010	WIGIT'S TRUCK SERVICE	24 JOHN DEERE GATOR	LAND & BUILDINGS	443.55
Total 120010:				19,414.13
120011	Gabriel Martinez	REIMBURSEMENT FOR D.A.R.E. CLASS EX	POLICE	379.84
Total 120011:				379.84
120012	MAIN STREET DESIGN AND RETAIL S	WATER SYSTEM LEAK INVESTIGATION/CO		9,800.00
Total 120012:				9,800.00
120013	VERDE SUSTAINABLE SOLUTIONS L3	ECONOMIZER/THERMOSTAT *801 S 5TH	PUBLIC WORKS	232.08

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120013:				232.08
120014	ASSOCIATED WHOLESALE GROCER	MARKET STUDY *615 S 5TH		3,850.00
Total 120014:				3,850.00
120015	J & L TIRE SHOP	1 USED TIRE AND ROAD SERVICE $60 + $5	POLICE	110.00
Total 120015:				110.00
120016	T-Mobile USA	TIMING ADVANCE	POLICE	50.00
Total 120016:				50.00
120017	MICHAEL BARB	ACCOUNTING SERVICES 7/20-7/31/2026	FINANCE	1,903.88
Total 120017:				1,903.88
120018	AA RENTAL CENTER	DUNK TANK *NNO 8/4/2026	COMMUNITY ENGAGEMENT	650.00
Total 120018:				650.00
120019	AFFIRMED MEDICAL SERVICE	REPLENISH FIRST AID CABINET, BURN GE	POLICE	100.37
Total 120019:				100.37
120020	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
Total 120020:				190.00
120021	Cellco Partnership	MAY 12 - JUN 11 FLEET WIRELESS MONTH	POLICE	720.20
Total 120021:				720.20
120022	CHARLES PORTER	REFUND HEALTH INS PREMIUMS SEPT25-J	CENTRAL SERVICES	6,157.90
Total 120022:				6,157.90
120023	CHICAGO COMMUNICATION SERVICE	CCS MONTHLY MAINTENANCE BILLING, FI	POLICE	105.00
Total 120023:				105.00
120024	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION #2	PUBLIC WORKS	117.13
Total 120024:				117.13
120025	COMCAST	PHONE/INTERNET 6/25/2026	CENTRAL SERVICES	126.19
Total 120025:				126.19
120026	COMCAST	PHONE/INTERNET 700 ST. CHARLES ROAD	CENTRAL SERVICES	392.43
Total 120026:				392.43
120027	COMCAST	PHONE/INTERNET FIRE STATION NO 1	CENTRAL SERVICES	392.43

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120027:				392.43
120028	COMCAST CABLE	REGULAR MONTHLY CHARGES AND TAXE	POLICE	17.80
120028	COMCAST CABLE	TAXES & OTHER FEES	CENTRAL SERVICES	1.50
Total 120028:				19.30
120029	CROSSTOWN EXOTICS	REPTILE SHOW *BACK2SCHOOL BASH 8/1	COMMUNITY ENGAGEMENT	350.00
Total 120029:				350.00
120030	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES 5/31/202	POLICE	318.16
Total 120030:				318.16
120031	ENTENMANN-ROVIN CO	FREIGHT	POLICE	16.50
120031	ENTENMANN-ROVIN CO	SERGEANT PATTERSON BADGE #153	POLICE	164.75
Total 120031:				181.25
120032	FIREGROUND SUPPLY, INC	REPAIR OF EQUIPMENT	FIRE	917.70
Total 120032:				917.70
120033	FOREST SECURITY, INC.	EQUIPMENT AND MAINTENANCE FORCLO	POLICE	1,416.78
120033	FOREST SECURITY, INC.	FAFIRE ALARM - MONITORING & EQPT-MAI	PUBLIC WORKS	543.78
120033	FOREST SECURITY, INC.	BURGLAR & FIRE ALARMS - MONITORING	PUBLIC WORKS	317.85
Total 120033:				2,278.41
120034	Gas Plus Inc	CAR WASHES *CCRO JULY 2026	EIS	270.00
Total 120034:				270.00
120035	GOOD HUMOR ICE CREAM TRUCK	ICECREAM *NNO 8/4/2026	COMMUNITY ENGAGEMENT	400.00
Total 120035:				400.00
120036	ILLINOIS COUNCIL OF POLICE &	UNION DUES *08/07/2026		92.00
Total 120036:				92.00
120037	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *08/07/2026 *DISPATCHERS		189.00
Total 120037:				189.00
120038	J & A CARTAGE, INC.	CA7 & CARTAGE	MOTOR FUEL TAX	3,337.43
120038	J & A CARTAGE, INC.	GRADE 8 & CARTAGE	MOTOR FUEL TAX	1,193.10
Total 120038:				4,530.53
120039	JAMES ADAMS	50% DEPOSIT *2026 MAYWOOD FEST	COMMUNITY ENGAGEMENT	500.00
Total 120039:				500.00
120040	JOHN TERRELL LUCAS	ENTERTAINMENT *BACK TO SCHOOL	COMMUNITY ENGAGEMENT	2,700.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120040:				2,700.00
120041	LORETTA TUCKER	OVERPMT OF FINAL WATER BILL 31830213	WATER COLLECTIONS	80.00
Total 120041:				80.00
120042	MAXINFLABLES	INFLATABLES *NNO 8/4/2026	COMMUNITY ENGAGEMENT	800.00
Total 120042:				800.00
120043	MAYWOOD EXPRESS	MONTHLY PRISONER MEALS FOR JUNE 20	POLICE	122.50
Total 120043:				122.50
120044	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 08/07/2026		15,004.57
Total 120044:				15,004.57
120045	MAYWOOD GLASS & MIRROR CO INC	INSTALLED LAMINATED GLASS	EIS	2,400.00
Total 120045:				2,400.00
120046	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 08/07/2026		16,506.35
Total 120046:				16,506.35
120047	METROPOLITAN ALLIANCE	UNION DUES *08/07/2026		752.00
Total 120047:				752.00
120048	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 5/15/2026	CODE ENFORCEMENT	825.00
Total 120048:				825.00
120049	NORTH EAST MULTI-REGIONAL	JOSE OROZCO - MEMBER	POLICE	95.00
Total 120049:				95.00
120050	PAUL BUNYON & SONS	TREE REMOVAL & RESTORATION @ VETE	PUBLIC WORKS	1,500.00
Total 120050:				1,500.00
120051	PAYLESS AUTO BODY	CONNECTOR	POLICE	42.64
120051	PAYLESS AUTO BODY	TIRE DISPOSAL FEE	POLICE	4.50
120051	PAYLESS AUTO BODY	BATTERY GROUP 94R	POLICE	239.95
120051	PAYLESS AUTO BODY	ENGINE OIL 3.0L ENG	POLICE	67.08
120051	PAYLESS AUTO BODY	ENGINE OIL 3.3L ENG	POLICE	67.08
120051	PAYLESS AUTO BODY	BRAKE SHOES &/ORPADS - [CONTACT DE	POLICE	426.57
120051	PAYLESS AUTO BODY	A/C COMPRESSORDRIVE BELT 3.7L ENG	POLICE	42.91
120051	PAYLESS AUTO BODY	ENGINE OIL 3.3L ENG	POLICE	67.08
120051	PAYLESS AUTO BODY	TIRE ROTATION	POLICE	21.00
120051	PAYLESS AUTO BODY	CABIN AIR FILTER	POLICE	33.95
120051	PAYLESS AUTO BODY	IL TIRE USER FEE	POLICE	2.50
120051	PAYLESS AUTO BODY	ENGINE OIL 3.3L ENG	POLICE	67.08
120051	PAYLESS AUTO BODY	ENGINE OIL 3.3L ENG	POLICE	67.08
120051	PAYLESS AUTO BODY	SHOP SUPPLIES	POLICE	5.00
120051	PAYLESS AUTO BODY	SHOP SUPPLIES	POLICE	9.19

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
120051	PAYLESS AUTO BODY	ENGINE OIL 3.7L ENG	POLICE	50.25
120051	PAYLESS AUTO BODY	INTAKE MANIFOLDGASKET 3.7L ENGUPPE	POLICE	31.50
120051	PAYLESS AUTO BODY	CONNECTOR	POLICE	19.02
Total 120051:				1,264.38
120052	RODOLFO HILL	LIFE GUARD SUMMER CAMP 7/13-7/26	COMMUNITY ENGAGEMENT	637.50
Total 120052:				637.50
120053	SCHROEDER BUSINESS MACHINES	SHOP CLEANED, LUBRICATED, AND TESTE	POLICE	110.00
Total 120053:				110.00
120054	SERVICE EMPLOYEES LOCAL 73	UNION DUES 08/07/2026 *SEIU TECH		189.87
120054	SERVICE EMPLOYEES LOCAL 73	UNION DUES 08/07/2026 *FIRE UNION		1,947.32
120054	SERVICE EMPLOYEES LOCAL 73	UNION DUES 08/07/2026 *SEIU COPE		29.50
Total 120054:				2,166.69
120055	SHRED - IT US JV LLC	FUEL PREMIUM	POLICE	2.08
120055	SHRED - IT US JV LLC	FUEL PREMIUM	POLICE	2.08
120055	SHRED - IT US JV LLC	LATE FEE	POLICE	1.45
Total 120055:				5.61
120056	South West Industries, Inc.	MECHANIC HOUR	PARKS & RECREATION	351.00
Total 120056:				351.00
120057	STAPLES ADVANTAGE	SANDISK CRUZERGLIDE 128GB USB	POLICE	168.20
120057	STAPLES ADVANTAGE	INDOOR LOCKING 4 BIKE RACK	POLICE	711.14
Total 120057:				879.34
120058	Streicher's, Inc.	MON-3010BATON HOLDER: PR24 FRONT D	POLICE	41.00
Total 120058:				41.00
120059	Stryker Sales, LLC	FIR-POWER CORD FOR STRETCHER ON T	FIRE	83.14
Total 120059:				83.14
120060	TEAMSTERS LOCAL 705	UNION DUES *08/07/2026		441.39
120060	TEAMSTERS LOCAL 705	UNION DUES *08/07/2026 *SA		40.00
Total 120060:				481.39
120061	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *08/07/2026 *PART-TIME OFFI		36.00
Total 120061:				36.00
120062	The Eagle Uniform Company	UNIFORMS R. WEIKAL	FIRE	206.00
120062	The Eagle Uniform Company	A. SZEWCZYK UNIFORMS	FIRE	162.00
120062	The Eagle Uniform Company	UNIFORMS DEMETRIUS WADE	FIRE	90.00
120062	The Eagle Uniform Company	CLASS A UNIFORM FOR F.F. WADE	FIRE	300.00
120062	The Eagle Uniform Company	DEMETRIUS WADE UNIFORMS	FIRE	341.00
120062	The Eagle Uniform Company	FIR- UNIFORMS J. HERNANDEZ	FIRE	331.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
120062	The Eagle Uniform Company	UNIFORMS N. CERULLO	FIRE	46.00
120062	The Eagle Uniform Company	UNIFORMS K. CHERVINKO	FIRE	350.00
120062	The Eagle Uniform Company	UNIFORMS K. CHERVINKO	FIRE	58.00
120062	The Eagle Uniform Company	FIR-UNIFORMS J. HERNANDEZ	FIRE	415.42
Total 120062:				2,299.92
120063	THE PRINT LABB 2.0	100 T-SHIRTS NNO *8/4/2026	COMMUNITY ENGAGEMENT	1,040.00
Total 120063:				1,040.00
120064	VELAN SOLUTIONS	WENEVERWALKALONENATIONWIDE TRAI	POLICE	984.00
Total 120064:				984.00
120065	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00
120065	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
120065	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 120065:				408.46
120066	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE AUG 2026	CENTRAL SERVICES	2,413.19
120066	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE AUG 2026	CENTRAL SERVICES	20.27
120066	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE AUG 2026	CENTRAL SERVICES	187.63
Total 120066:				2,621.09
120067	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 08/07/2026		7,098.63
Total 120067:				7,098.63
120068	AAB Contractors, Inc	COMPENSATION FOR PLUMBING SERVICE	CODE ENFORCEMENT	1,250.00
Total 120068:				1,250.00
120069	ACCOUNTEMPS	SERVICE WEEK 7/3/2026 *V.FENNELL	FINANCE	2,250.00
120069	ACCOUNTEMPS	SERVICE WEEK 7/3/2026 *C.SOUTHWARD	HUMAN RESOURCES	2,157.12
120069	ACCOUNTEMPS	SERVICE WEEK 7/10/2026 *V.FENNELL	FINANCE	2,812.50
120069	ACCOUNTEMPS	SERVICE WEEK 7/10/2026 *C.SOUTHWARD	HUMAN RESOURCES	2,696.40
120069	ACCOUNTEMPS	SERVICE WEEK 7/17/2026 *V.FENNELL	FINANCE	2,250.00
120069	ACCOUNTEMPS	SERVICE WEEK 7/17/2026 *C.SOUTHWARD	HUMAN RESOURCES	2,696.40
120069	ACCOUNTEMPS	SERVICE WEEK 7/24/2026 *C.SOUTHWARD	HUMAN RESOURCES	2,696.40
120069	ACCOUNTEMPS	SERVICE WEEK 7/24/2026 *V.FENNELL	FINANCE	2,812.50
Total 120069:				20,371.32
120070	ALDO RODRIGUEZ	SUMMER YOUTH PROGRAM 8/3-8/7/2026	COMMUNITY ENGAGEMENT	375.00
Total 120070:				375.00
120071	ALYJAH FUNCHES	SUMMER YOUTH PROGRAM 8/3-8/7/2026	COMMUNITY ENGAGEMENT	375.00
Total 120071:				375.00
120072	AMIRAH MASON	YOUTH SUMMER LIFEGUARD 7/27-8/9/26	COMMUNITY ENGAGEMENT	142.50
Total 120072:				142.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
120073	ANIMAL WELFARE LEAGUE	ANIMALS IMPOUNDED	CODE ENFORCEMENT	1,734.00
Total 120073:				1,734.00
120074	ANTWAN COFFIE JR	SUMMER YOUTH PROGRAM 8/3-8/7/2026	COMMUNITY ENGAGEMENT	375.00
Total 120074:				375.00
120075	AUDREY PLUMMER	YOUTH SUMMER LIFEGUARD 7/27-8/9/26	COMMUNITY ENGAGEMENT	390.00
Total 120075:				390.00
120076	Blue Triton Brands, Inc.	5G PET PRIMO BOTTLE DEPOSIT	POLICE	63.52
120076	Blue Triton Brands, Inc.	RENT (07/11-08/07)	POLICE	31.98
Total 120076:				95.50
120077	BRANDON BROWN	SUMMER YOUTH PROGRAM 8/3-8/7/2026	COMMUNITY ENGAGEMENT	375.00
Total 120077:				375.00
120078	CARMELO MOODY	SUMMER YOUTH PROGRAM 8/3-8/7/2026	COMMUNITY ENGAGEMENT	375.00
Total 120078:				375.00
120079	COMCAST	POL-INTERNET SVC 7/12-8/11/26	CENTRAL SERVICES	744.01
120079	COMCAST	POL-INTERNET SVC 6/12-7/11/26	CENTRAL SERVICES	744.01
Total 120079:				1,488.02
120080	COMCAST	PHONE/INTERNET 1210 S 9TH 6/7/26-7/06/2	PUMP STATION OPERATIONS	278.09
Total 120080:				278.09
120081	COMCAST	300 OAK PHONE/INTERNET 6/11/26-7/10/26	PARKS & RECREATION	548.00
Total 120081:				548.00
120082	COPS AND FIRE PERSONNEL TESTIN	P&F-LAW ENFC PRE-EMPLOYMENT	POLICE & FIRE COMMISSION	625.00
Total 120082:				625.00
120083	CORE & MAIN LP	B25155N 1 BALL CURB STOP110 COMP CT	WATER & SEWER MAINTENANCE	1,227.06
120083	CORE & MAIN LP	1056-66RC 6 CI/PVCXCI/PVC CPLGSTRON	WATER & SEWER MAINTENANCE	263.30
120083	CORE & MAIN LP	6 PVC SCH40 DWV 45 HXSP	WATER & SEWER MAINTENANCE	98.06
120083	CORE & MAIN LP	FREIGHT	WATER & SEWER MAINTENANCE	12.69
Total 120083:				1,601.11
120084	CUBE SMART	PROTECTION PLAN - $2,000.00(8/9/2026 - 9/	LAND & BUILDINGS	12.00
120084	CUBE SMART	PROTECTION PLAN - $5,000.00(8/13/2026 -	LAND & BUILDINGS	16.00
Total 120084:				28.00
120085	ELIJAH WILLIS	REIMBURSEMENT FOR FOOD AND BEVER	POLICE	437.00
Total 120085:				437.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
120086	Empire Today, LLC	CARPET INSTALL *801 S 5TH	EIS	15,300.00
Total 120086:				15,300.00
120087	FELICIA BROWN - NELSON	P&F-MEETING *08/13/2026	POLICE & FIRE COMMISSION	300.00
Total 120087:				300.00
120088	FOREST PRINTING	POSTAGE *NEWSLETTER AUG/SEPT 2026	COMMUNITY ENGAGEMENT	2,143.21
Total 120088:				2,143.21
120089	G & V ELECTRICAL CONTRACTORS I	SWITCHGEAR & TRANSFORMER		65,750.00
Total 120089:				65,750.00
120090	Gas Plus Inc	CAR WASHES 4/1/26-4/30/2026 PD	PUBLIC WORKS	656.00
Total 120090:				656.00
120091	GEM ELECTRIC SUPPLY INC	LIGHTING SUPPLIES FOR THE FIRE DEPT	PUBLIC WORKS	196.82
Total 120091:				196.82
120092	GENESIS CONSTRUCTION MANAGEM	2ND PMT CONTSTRUCTION*1100 S 11TH		239,230.32
120092	GENESIS CONSTRUCTION MANAGEM	FINAL PMT ROOF/TUCKPOINTING *1100 S 1		166,137.50
Total 120092:				405,367.82
120093	Helen Jeter	FLOOD CONTROL REIMBURSEMENT *1904	WATER & SEWER MAINTENANCE	1,750.00
Total 120093:				1,750.00
120094	HP LIVE	ARTIST *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	1,500.00
Total 120094:				1,500.00
120095	ILLINOIS ASSOCIATION OF CHIEFS	MEMBERSHIP JOIN - ACTIVE OTHER MEDI	POLICE	115.00
Total 120095:				115.00
120096	JAYLA MAHONEY	INDEPENDANT CONTRACTOR PAY 8/3-8/16	COMMUNITY ENGAGEMENT	476.00
Total 120096:				476.00
120097	Jimmy Kifarkis	COMPENSATION FOR ELECTRICAL SERVI	CODE ENFORCEMENT	2,500.00
Total 120097:				2,500.00
120098	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 8/3-8/16	COMMUNITY ENGAGEMENT	792.00
Total 120098:				792.00
120099	KE'AYJAE ANDERSON	SUMMER YOUTH PROGRAM 8/3-8/7/2026	COMMUNITY ENGAGEMENT	375.00
Total 120099:				375.00
120100	KENNEDY HENDERSON	INDEPENDANT CONTRACTOR PAY 8/3-8/16	COMMUNITY ENGAGEMENT	408.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120100:				408.00
120101	KIMBERLY HUDSON	REIMB.MAYWOOD FEST LIQUOR APPLICAT	COMMUNITY ENGAGEMENT	25.00
Total 120101:				25.00
120102	KYRIA RINGO	SUMMER YOUTH PROGRAM 8/3-8/7/2026	COMMUNITY ENGAGEMENT	375.00
Total 120102:				375.00
120103	LAILA PUGH	YOUTH SUMMER LIFEGUARD 7/27-8/9/26	COMMUNITY ENGAGEMENT	225.00
Total 120103:				225.00
120104	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 8/3-8/16	COMMUNITY ENGAGEMENT	680.00
Total 120104:				680.00
120105	LOUISE BRANICK	LINE DANCE INSTRUCTOR *8/04/2026 *NN	COMMUNITY ENGAGEMENT	100.00
Total 120105:				100.00
120106	MAIN STREET DESIGN AND RETAIL S	50% DOWN PMT-INTERIOR REMODEL		56,876.70
120106	MAIN STREET DESIGN AND RETAIL S	REPLACE CONDENSER REFRIGERATION S		92,815.00
120106	MAIN STREET DESIGN AND RETAIL S	REFRIGERATED CASES		233,726.81
120106	MAIN STREET DESIGN AND RETAIL S	50% DOWN PMT-FLOOR TILE		49,555.00
120106	MAIN STREET DESIGN AND RETAIL S	GROCERY CENTER STORE SHELVING		34,859.00
120106	MAIN STREET DESIGN AND RETAIL S	(6) CHECK OUT LANES		40,768.00
Total 120106:				508,600.51
120107	MARCELLUS CASSIUS WELLS	P&F-MEETING *08/13/2026	POLICE & FIRE COMMISSION	250.00
Total 120107:				250.00
120108	MARCUS HROBOWSKI	BLOCK CLUB INITIATIVE REIMB*1400 ADA	VILLAGE CLERK	500.00
120108	MARCUS HROBOWSKI	BLOCK CLUB INITIATIVE REIMB*1221 S 19T	VILLAGE CLERK	500.00
Total 120108:				1,000.00
120109	MARCUS ROSALES	PHOTOGRAPHER *NNO 8/4/2026	COMMUNITY ENGAGEMENT	125.00
Total 120109:				125.00
120110	MICHAEL BARB	ACCOUNTING SERVICES 8/3-8/14/2026	FINANCE	2,682.74
Total 120110:				2,682.74
120111	MICHAEL WOODS	SUMMER YOUTH PROGRAM 8/3-8/7/2026	COMMUNITY ENGAGEMENT	375.00
Total 120111:				375.00
120112	MUNICIPAL CLERKS' ASSOCIATION	MEMBERSHIP DUES	VILLAGE CLERK	135.00
Total 120112:				135.00
120113	NICOR GAS	GAS SERVICE 300 OAK ST 5/15/26-6/16/26	PARKS & RECREATION	178.40

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120113:				178.40
120114	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX 5/14/26-6/15/	PUMP STATION OPERATIONS	185.34
Total 120114:				185.34
120115	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 5/15/26-6/16/26	PUBLIC WORKS	7.45
Total 120115:				7.45
120116	ODP BUSINESS SOLUTIONS LLC	CLERK-MISC SUPPLIES	VILLAGE CLERK	135.66
120116	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	544.33
120116	ODP BUSINESS SOLUTIONS LLC	EIS OFFICE SUPPLIES	EIS	229.34
120116	ODP BUSINESS SOLUTIONS LLC	EIS MISC SUPPLIES	EIS	383.18
120116	ODP BUSINESS SOLUTIONS LLC	CODE-OFFICE SUPPLIES	CODE ENFORCEMENT	9.19
120116	ODP BUSINESS SOLUTIONS LLC	PW-OFFICE SUPPLIES	PUBLIC WORKS	84.46
120116	ODP BUSINESS SOLUTIONS LLC	PW-OFFICE SUPPLIES	PUBLIC WORKS	127.62
120116	ODP BUSINESS SOLUTIONS LLC	PW-OFFICE SUPPLIES	PUBLIC WORKS	22.69
120116	ODP BUSINESS SOLUTIONS LLC	CODE-OFFICE SUPPLIES	CODE ENFORCEMENT	64.09
120116	ODP BUSINESS SOLUTIONS LLC	PW-OFFICE SUPPLIES	PUBLIC WORKS	185.57
120116	ODP BUSINESS SOLUTIONS LLC	CASHIER-OFFICE SUPPLIES	WATER COLLECTIONS	63.09
120116	ODP BUSINESS SOLUTIONS LLC	CASHIER-OFFICE SUPPLIES	WATER COLLECTIONS	34.09
120116	ODP BUSINESS SOLUTIONS LLC	CASHIER-OFFICE SUPPLIES	WATER COLLECTIONS	27.79
Total 120116:				1,911.10
120117	On Target Strategies, Inc	MANAGEMENT AND SUPERVISION OF INV	POLICE	350.00
Total 120117:				350.00
120118	OUTDOOR HOME SERVICES HOLDIN	VILLAGE OF MAYWOOD 40 MADISON ST,M	PARKS & RECREATION	173.51
Total 120118:				173.51
120119	PROFESSIONAL CONCRETE SERVICE	DRIVEWAY APRON RESTORATION FROM B	WATER & SEWER MAINTENANCE	2,100.00
120119	PROFESSIONAL CONCRETE SERVICE	50/50 SIDEWALK REPAIRS @ 112 S 16TH, 1	PUBLIC WORKS	4,500.00
Total 120119:				6,600.00
120120	ROSALINDA FABELA	BLOCK PARTY REFUND 2026	CORPORATE	150.00
Total 120120:				150.00
120121	Sandhill Planning, LLC	CONSULTING SERVICES 8/2/26 - 8/15/26	EIS	1,616.00
Total 120121:				1,616.00
120122	SEAN PUGH	YOUTH SUMMER LIFEGUARD 7/27-8/9/26	COMMUNITY ENGAGEMENT	135.00
Total 120122:				135.00
120123	SHUINE HOLMAN	YOUTH SUMMER LIFEGUARD 7/27-8/9/26	COMMUNITY ENGAGEMENT	390.00
Total 120123:				390.00
120124	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 8/3-8/16	COMMUNITY ENGAGEMENT	320.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120124:				320.00
120125	SYDNEE WILLIAMS	SUMMER YOUTH PROGRAM 8/3-8/7/2026	COMMUNITY ENGAGEMENT	375.00
Total 120125:				375.00
120126	TERRENCE POWELL	P&F-MEETING * 08/13/2026	POLICE & FIRE COMMISSION	250.00
Total 120126:				250.00
120127	Trade Print Inc.	DOOR HANGERS - WARNING NOTICES	CODE ENFORCEMENT	485.00
120127	Trade Print Inc.	BUSINESS CARDS Z MCCANN	CODE ENFORCEMENT	135.00
Total 120127:				620.00
120128	Traffic Control & Protection Inc.	FREIGHT	PUBLIC WORKS	23.65
120128	Traffic Control & Protection Inc.	FREIGHT	PUBLIC WORKS	62.50
120128	Traffic Control & Protection Inc.	FREIGHT	PUBLIC WORKS	92.40
Total 120128:				178.55
120129	VIVID OUTCOMES	BACK TO SCHOOL DRAW STRING BAGS	COMMUNITY ENGAGEMENT	350.00
Total 120129:				350.00
120130	ALL AROUND AMUSEMENT	50% DEPOSIT *CARNIVAL ATTRACTIONS	COMMUNITY ENGAGEMENT	10,000.00
Total 120130:				10,000.00
120131	ERICKA CAMPBELL	ARTIST *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	1,500.00
Total 120131:				1,500.00
120132	FULLIDENTITY.COM, INC.	DEPARTMENT ID'S FOR THE ENTIRE HOM	POLICE	267.00
Total 120132:				267.00
120133	ILLINOIS LAW ENFORCEMENT ALARM	ILEAS 2026 ANNUAL MEMBERSHIP DUES -	POLICE	120.00
Total 120133:				120.00
120134	Lewis University	LYNDA SOLIVANCERTIFIED ADMINISTRATI	POLICE	2,200.00
Total 120134:				2,200.00
120135	SHEILA BRANSON	HALF DEPOSIT ENTERTAINMENT *MAYWO	COMMUNITY ENGAGEMENT	7,500.00
Total 120135:				7,500.00
120136	TAREEA HARRIS	REIMB BLOCK CLUB PARTY INIATIVE	VILLAGE CLERK	500.00
Total 120136:				500.00
120137	THE PRINT LABB 2.0	DARE T SHIRTSXXL	POLICE	90.00
Total 120137:				90.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
120138	SHEILA BRANSON	LODGING FEE *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	4,500.00
Total 120138:				4,500.00
120139	AA RENTAL CENTER	TENT RENTAL *TOWN HALL MEETING	COMMUNITY ENGAGEMENT	950.00
120139	AA RENTAL CENTER	DEPOSIT *EQUIPMENT RENTAL MAYWOOD	COMMUNITY ENGAGEMENT	4,000.00
Total 120139:				4,950.00
120140	ACCUTRON	COMPUTER CNLSTING SVCS *AUG 2026	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 120140:				8,154.15
120141	Alante Chantell Carpenter	FLOOD CONTROL REIMBURSEMENT	WATER & SEWER MAINTENANCE	1,750.00
Total 120141:				1,750.00
120142	ALL AROUND AMUSEMENT	BAL DUE-CARNIVAL ATTRACTIONS *MAYW	COMMUNITY ENGAGEMENT	10,000.00
Total 120142:				10,000.00
120143	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/2025	FINANCE	19,420.46
Total 120143:				19,420.46
120144	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INS MAY 2026	CENTRAL SERVICES	520,234.18
Total 120144:				520,234.18
120145	CHICAGO BUILD 2026	NETWORKING & TRAINING	EIS	478.00
Total 120145:				478.00
120146	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 120146:				9,500.00
120147	CORE & MAIN LP	IPERL+ 1 100CF 10.75LL 4WHL3TS SMIX4S	WATER & SEWER MAINTENANCE	4,680.00
Total 120147:				4,680.00
120148	DALILA ROBLES-SALGUERO	SUMMER LIFEGUARD 7/27-8/9/26	COMMUNITY ENGAGEMENT	390.00
Total 120148:				390.00
120149	FLEET SERVICES	POLICE-FUEL	POLICE	9,430.39
120149	FLEET SERVICES	POLICE-FUEL	POLICE	11,563.00
120149	FLEET SERVICES	POLICE-FUEL	POLICE	12,559.06
120149	FLEET SERVICES	FUEL *POLICE	POLICE	13,627.78
Total 120149:				47,180.23
120150	Fuller's Auto Body Inc.	REPAIR LEFT QUARTER PANEL	CODE ENFORCEMENT	700.00
Total 120150:				700.00
120151	GATOR CHEF INC	KITCHEN APPLIANCES *1100 S 11TH		48,486.94
120151	GATOR CHEF INC	50% DOWN *EXHAUST HOOD		31,465.96

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120151:				79,952.90
120152	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	5,885.95
120152	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	10,482.21
Total 120152:				16,368.16
120153	HAPPY KIDS CHICAGO, INC	FACE PAINTER *NNO 8/4/2026	COMMUNITY ENGAGEMENT	350.00
Total 120153:				350.00
120154	I.D.E.S. #800834	QTR/YR 12/31/2025-6/30/2026	HUMAN RESOURCES	27,971.97
Total 120154:				27,971.97
120155	ILLINOIS COUNCIL OF POLICE &	UNION DUES *08/21/2026		92.00
Total 120155:				92.00
120156	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *08/21/2026 *DISPATCHERS		189.00
Total 120156:				189.00
120157	INSURANCE PROGRAM MANAGERS	PC/WC AUDIT RENEWAL DEPOSIT	WATER COLLECTIONS	68,961.71
Total 120157:				68,961.71
120158	JOSHUA ROBLES	SUMMER LIFEGUARD 7/27-8/09/26	COMMUNITY ENGAGEMENT	307.50
Total 120158:				307.50
120159	KATHERINE BUS	OVERPAYMENT FOR PLAN REVIEW	CORPORATE	714.50
Total 120159:				714.50
120160	KELLY CONSULTING SVC	SERVICES RENDERED 8/3-8/16/2026	EIS	2,000.00
Total 120160:				2,000.00
120161	LRS Holdings, LLC	RESIDENTIAL TRASH SVC JULY 2026	WATER COLLECTIONS	149,302.49
120161	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	5,351.50
120161	LRS Holdings, LLC	WASTE DISPOSAL SERVICE	PUBLIC WORKS	5,818.45
120161	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	5,416.40
Total 120161:				165,888.84
120162	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *08/21/2026		570.00
Total 120162:				570.00
120163	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 08/21/2026		15,074.01
Total 120163:				15,074.01
120164	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 08/21/2026		17,355.37

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120164:				17,355.37
120165	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX* JULY/AUGUST	FINANCE	20,007.11
Total 120165:				20,007.11
120166	METROPOLITAN ALLIANCE	UNION DUES *08/21/2026		775.50
Total 120166:				775.50
120167	MILLENNIUM CONTRACTING CO	2026 LEAD WATER SERVICE IMPROVEMEN	WATER & SEWER MAINTENANCE	175,796.10
Total 120167:				175,796.10
120168	NU LIFE TIRE SERVICE	ENGINE 505 VALVE STEM REPLACEMENT	FIRE	70.00
120168	NU LIFE TIRE SERVICE	235 TIRE REPAIRS	PUBLIC WORKS	242.50
120168	NU LIFE TIRE SERVICE	TORO TIRE REPAIR	LAND & BUILDINGS	30.00
120168	NU LIFE TIRE SERVICE	247 TIRE REPAIRS	PUBLIC WORKS	320.00
120168	NU LIFE TIRE SERVICE	235 2NEW TIRES	PUBLIC WORKS	445.00
120168	NU LIFE TIRE SERVICE	2 NEW FOAM FILLED TIRES FOR LAWNMO	LAND & BUILDINGS	475.00
120168	NU LIFE TIRE SERVICE	YELLOW SWEEPER TIRE REPAIRS	PUBLIC WORKS	40.00
120168	NU LIFE TIRE SERVICE	WHITE SWEEPER TIRE REPAIRS	PUBLIC WORKS	90.00
120168	NU LIFE TIRE SERVICE	232 TIRE REPAIRS	PUBLIC WORKS	80.00
120168	NU LIFE TIRE SERVICE	231 TIRE REPAIR	PUBLIC WORKS	80.00
Total 120168:				1,872.50
120169	ODP BUSINESS SOLUTIONS LLC	EIS MISC SUPPLIES	EIS	438.85
120169	ODP BUSINESS SOLUTIONS LLC	EIS MISC SUPPLIES	EIS	438.85
120169	ODP BUSINESS SOLUTIONS LLC	EIS OFFICE SUPPLIES	EIS	229.34-
120169	ODP BUSINESS SOLUTIONS LLC	STAPLER,ELECTRIC,HEAVYDUTY,B8163460	POLICE	70.69
Total 120169:				719.05
120170	QUICKET SOLUTIONS, INC.	ANNUAL SUBSCRIPTIONQUICKET PLATFO	POLICE	24,000.00
Total 120170:				24,000.00
120171	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	830.42
120171	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	1,051.30
Total 120171:				1,881.72
120172	RODOLFO HILL	LIFE GUARD SUMMER CAMP 7/27-8/9	COMMUNITY ENGAGEMENT	307.50
Total 120172:				307.50
120173	SEAN HARVEY	BLOCK PARTY DEPOSIT REFUND/NO BAR	CORPORATE	100.00
120173	SEAN HARVEY	REIMB. BLOCK CLUB INITIATIVE *1400 BLK	VILLAGE CLERK	500.00
Total 120173:				600.00
120174	SERVICE EMPLOYEES LOCAL 73	UNION DUES 08/21/2026 *SEIU COPE		29.50
120174	SERVICE EMPLOYEES LOCAL 73	UNION DUES 08/21/2026 *SEIU TECH		170.77
Total 120174:				200.27

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
120175	SOUTH SHORE DRILL TEAM	DRILL TEAM PERFORMANCE *MAYWOOD F	COMMUNITY ENGAGEMENT	1,500.00
Total 120175:				1,500.00
120176	Stanislaw Rzepka	VILLAGE HALL ADDED FREON 2ND FLR FIN	PUBLIC WORKS	1,200.00
120176	Stanislaw Rzepka	HVAC REPAIRS @ THE POLICE E DEPT	PUBLIC WORKS	3,250.00
Total 120176:				4,450.00
120177	TAYLOR CONTRACTING SERVICES	BASEMENT RESTORATION AT 801 S. 5TH	PUBLIC WORKS	15,900.00
120177	TAYLOR CONTRACTING SERVICES	CONSTRUCTED A NEW OFFICE INCLUDIN	PUBLIC WORKS	6,292.00
Total 120177:				22,192.00
120178	TEAMSTERS LOCAL 705	UNION DUES *08/21/2026 *SA		40.00
120178	TEAMSTERS LOCAL 705	UNION DUES *08/21/2026		439.61
Total 120178:				479.61
120179	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *08/21/2026 *PART-TIME OFFI		36.00
Total 120179:				36.00
120180	TRANS UNION LLC	CONTRACT CHARGES:	POLICE	365.00
Total 120180:				365.00
120181	Valerie Williams	TREE REMOVAL REIMBURSEMENT PROGR	CODE ENFORCEMENT	1,500.00
Total 120181:				1,500.00
120182	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00
120182	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
120182	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 120182:				408.46
120183	VILLAGE OF MELROSE PARK	ACCT #422000-001 07/01/2026-07/31/2026	WATER COLLECTIONS	228,872.40
120183	VILLAGE OF MELROSE PARK	ACCT #422001-001 07/01/2026-07/31/2026	WATER COLLECTIONS	217,397.81
Total 120183:				446,270.21
120184	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 08/21/2026		7,098.63
Total 120184:				7,098.63
120185	WIGIT'S TRUCK SERVICE	247 VEHICLE MAINTENANCE	WATER & SEWER MAINTENANCE	6,571.63
Total 120185:				6,571.63
Grand Totals:				3,970,745.21

VILLAGE OF MAYWOOD

Warrant List #200576 through September 2, 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 of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

Village of Maywood Police Department Monthly Report

Chief Willis

JULY 2026

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Village of Maywood Police Department
Monthly Report
JULY 2026

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To: Village Manager

From: Elijah Willis, Chief of Police

Date: August 3, 2026

The following shows the General Activity of Patrol during the month of **JULY 2026**

Categories	**Platoon A & C**	**Platoon B & D**	**Total**
Total Calls For Service			2,217
Sick Days Used	1	0	1
General Case Reports	107	95	202
Accident Reports	60	21	81
Tow Reports	37	30	67
Other Reports	31	34	65
Premise Checks	578	935	1,513
Felony Arrests	1	3	4
Misdemeanor Arrests	19	23	42
DUI	0	0	0
Juvenile Contacts	2	0	2
Traffic Citations	79	77	156
Parking Citations	31	930	961
Tow Stickers	2	0	2
Warning Citations	19	7	26
Compliance Citations	0	0	0
Alarm Citations	0	0	0
Typed Complaints	0	0	0
Homicides	0	0	0
Firearms	0	1	1
Cocaine Seized grams	0.00	0.00	0.00
Cannabis Seized grams	57.50	0.00	57.50
Heroin Seized grams	1.83	0.00	1.83
Other Substance	0.00	0.00	0.00
PFA (Pretrial Fairness Act)			33

Maywood Police Investigation Division
Monthly Report
JULY 2026

OFFENSE	TOTAL
Battery	1
Vehicular Hijacking	0
Burglary	3
Criminal Sexual Abuse	0
Criminal Sexual Assault	2
Domestic Battery	27
Home Invasion	0
Homicide(s)	0
Missing Person (Adults)	1
Missing Person (Juveniles)	1
Motor Vehicle Theft	6
Robbery	0
Recovered Vehicles	2
Possession of controlled substance	3
Uniform Crime Index Report: Theft	48

DEATH INVESTIGATIONS	
Death Investigation(s)	0
Drug Overdose(s)	1
Suicide(s)	0
Vehicle Fatality	0

Maywood Police
Patrol and Investigation Division
Monthly Summary
JULY 2026

Patrol Division summary as reported by Lt. Dent:
In July 2026, two (2) 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 7/11/2026 at approximately 2023 hours, Officer(s) responded to 203 Green St., Apt. 3L, for a domestic dispute. Upon arrival, Officer(s) heard a male and female arguing inside the apartment and observed a verbal dispute between a female and male while they struggled over a cellular phone, but no physical strikes were observed. During the investigation, Officer(s) learned the female was the resident and that the male frequently stayed at the residence; the female reported that the male had left a firearm inside one of his bags. With consent, Officer(s) recovered a Smith & Wesson SD9 9mm semi-automatic pistol from a blue drawstring bag belonging to the male. When Officer(s) attempted to place the male into custody, he fled on foot but was apprehended nearby after a short pursuit. A LEADS inquiry showed the firearm was not reported stolen and the male did not possess a valid FOID or CCL. The male later stated that the bag and its contents were his but denied owning or possessing the firearm. Felony Review rejected charges, and the male was released with a citation and notice.
On 7/28/2026 at approximately 2333 hours, Officer(s) responded to the 1900 block of S. 12th Ave. for a report of a woman screaming. Officer(s) arrived and heard commotion coming from a nearby residence before a female subject ran toward them yelling for help; Officer(s) observed visible injuries to the female subject’s eye and forehead consistent with a battery, and she later collapsed on the pavement, prompting a request for EMS. A male subject matching the description provided by dispatch exited the residence and was detained pending further investigation after stating the female subject was his wife and that they had been involved in a verbal dispute. A witness reported seeing the male subject chasing the female subject with an object resembling a bat and hearing the female scream that she was being hit. The female subject was transported to Loyola Hospital for treatment, and the male subject was transported to the Maywood Police Department. At the hospital, the female subject identified herself and stated that she had been in Maywood with friends but did not remember the incident. The Maywood Police Investigations Unit was advised to follow up.

Detective Division summary as reported by Sergeant Martinez:

Case #26-12545:

On 07/22/2026, the Maywood P.D. assisted in the execution of a residential search warrant at 1246 S. 13th Ave., Maywood, Illinois, as part of a multi-jurisdictional investigation. The Berwyn Police Department, Illinois Gaming Board, Illinois Attorney General's Office, and numerous other suburban police departments assisted in this multi-agency inquisition involving an ongoing burglary trend that began in October 2025.

Throughout the course of the investigation, Maywood Detectives provided support and intelligence regarding the target residence and offenders, assisting with multiple facets of this complex investigation.

The modus operandi (M.O.), consistent with the ongoing "smash and grab" burglary trend, involved targeting video gaming terminals and cash boxes containing United States currency at a multitude of business. Following a thorough investigation, the Illinois Attorney General's Office obtained indictments on 07/10/2026 for three individuals. Sealed arrest warrants were subsequently issued through Will County, the venue of prosecution for Devontay A. Brady, Anthony T. Shorter, and Don Williams. Each offender was indicted on multiple counts of Armed Violence (Class X), Weapons Offenses (Class X & 2), Burglary (Class 2), and Theft (Class 1-Over 100k).

On 07/22/2026, at approximately 0433 hours, Maywood Detectives, and assisting personnel from multiple police departments assisted the West Suburban Special Response Team (WSSRT) in the execution of the search warrant. After attempting to deploy a drone through the open windows, WSSRT breached the front door of the residence and made entry. During the entry, one subject attempted to flee through a second-story window of the residence but was unsuccessful. WSSRT took three subjects into custody without incident.

Target offender Devontay A. Brady, Jevontay Brady, and Davon Meeks were removed from the residence. Both Devontay Brady and Jevontay Brady were transported to the Berwyn Police Department without incident. Davon Meeks was transported to the Maywood Police Department, where he was turned over to the Skokie Police Department pursuant to an original burglary arrest warrant.

A search of the residence resulted in the recovery of four AK-47-style rifles, one Glock handgun equipped with a device that rendered it fully automatic, and a second Glock handgun. Officers also recovered suspected heroin and approximately $7,500.00 USC.

TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

Photo Enforcement Program Red Light Camera			
Violations Reviewed	**Violations Approved**	**Violations Rejected**	**% Approved**
1,332	1,176	156	88.29

Traffic Investigator					
Traffic Stops	**Arrest(s)**	**DUI**	**Compliance Citation**	**Speeding Citation**	**Insurance Citations**
34	4	0	0	0	5
No Valid License	**Warnings**	**Other Citations**	**Parking Citations**	**Tow Stickers Applied**	**Vehicles Towed**
4	13	34	9	2	0

Truck Enforcement			
Total Citations Issued	**Total Citations Fines**	**Overweight Citations Issued**	**Overweight Citations Fines**
0	0	0	0

Loud Noise			
Warning(s)	**Citation(s) Issued**		
0	2		

District 89
School Report
JULY 2026

District 89 Summary: SRO Donna Herrera
Schools are closed for Summer Break.

District 209
School Report
July 2026

209 Proviso High School Summary: SRO Carlos Patterson
Schools are closed for Summer Break.

Maywood PD, FD

Report Totals

Police Type	Total
Accident-Personal Injury	17
Accident-Property Damage	97
Aggravated Assault	2
Aggravated Battery	2
Aggravated Domestic Battery	1
Alarm/Burglary	100
Animal Bite/Scratch	2
Animal Complaint	17
Animal Stray/Pick Up	16
Armed Robbery	2
Armed Robbery-Attempt	1
Assault Simple	1
Assist Fire Department	161
Assist Motorist	20
Assist Other Police Department	44
Assist Other Police Dept-In State Warrant	9
Assist Request	364
Battery	8
Burglary	2
Burglary from Motor Vehicle	4
Burglary of Motor Vehicle Parts & Accessories	1
Cannabis Control Act	1
Controlled Substance Act	1
Credit Card Fraud	1
Criminal Damage to Property	24
Criminal Sexual Assault	3
Death-Suicide/Attempt	2
Department Notation	27
Directed Patrol:Beach	1
Directed Patrol:Beat 2	19
Directed Patrol:Beat 3	2
Directed Patrol:Other	50
Directed Patrol:Parking	1
Disorderly Conduct	2

Report Totals

Police Type	Total
Disturbances	105
Domestic	39
Domestic Battery	10
Endangering Life or Health of a Child	1
Fraud	6
Harassment by Telephone	1
Landlord Tenant Dispute	6
Lost Drivers License	1
Lost License Plate/Sticker	1
Lost Property	8
Miscellaneous	2
Mischief	7
Missing/Lost Person	2
Motor Vehicle Theft	7
Motor Vehicle Theft-Attempt	2
Neighbor	1
Notifications	59
Nuisance	14
Parking	57
Recovered Found Property	5
Registration	18
Retail Theft	7
Sick/Injury	260
Suspicious Circumstances	110
Suspicious Circumstances 911	17
Suspicious Circumstances W911	89
Suspicious Person	58
Suspicious Vehicle	34
Theft $300 and Under	11
Theft from Building	6
Theft from Motor Vehicle-Attempt	2
Theft of Labor or Services	1
Theft of Motor Vehicle Parts or Acc.-Attempt	1
Theft over $300	2
Traffic	21

Report Totals

Police Type	Total
Traffic Offenses	191
Vehicle Abandonment	10
Vehicle Recovery	2
Vehicle Repossession	24
Village Ordinance Violation	3
Violation of Orders of Protection	2
VOV: Retail Theft	2
VOV:Theft	1
Walk&Talk	2
Watches-Extra/All	1
Windows/Doors Open	3
Total	**2217**

Ascension

July 2026

To: Chief Elijah Willis
Maywood Police Department
125 South 5th Ave.,
Maywood, IL 60153

July End of Month Report

Date: 7/6/26 **Report #26-09437** **Topic: Domestic**

PCW attempted to contact resident. No answer. Outreach letter. Closed pending further contact.

Date: 7/7/26 **Report #26-08169** **Topic: Domestic**

Attempted to contact resident. No answer. Outreach letter. Closed pending further contact.

Date: 7/7/26 **Report #26-08975** **Topic: Domestic**

Attempted to contact resident. No answer. Outreach letter. Closed pending further contact.

Date: 7/7/26 **Report #26-10451** **Topic: Assist Request**

PCW spoke with resident and resident reports being alright. Resident denies needing resources or additional support. PCW encouraged resident to contact PCW or Crisis Line if needed. Closed pending further contact.

Date: 7/7/26 **Report #26-10402** **Topic: Domestic**

Attempted to contact resident. No answer. Left voicemail.

Date: 7/9/26 **Report #26-10625** **Topic: Sick/Injury**

Attempted to contact resident's brother. No answer. Unable to leave voicemail due to voicemail box being full.

Date: 7/14/26 **Report #26-10402** **Topic: Sick/Injury**

Attempted to contact resident. No answer.

Date: 7/14/26 **Report #26-10625** **Topic: Sick/Injury**

Attempted to contact resident/resident's brother. No answer. Unable to leave voicemail due to voicemail box being full.

Date: 7/21/26 **Report #26-11650** **Topic: Sick/Injury**

Spoke with resident's mom. Mom reports things are going a lot better. Mom requesting resources for individual therapy and substance use. PCW made list and sent it to mom. PCW encouraged mom to reach out to PCW or Crisis Line if needed. Closed pending further contact.

Date: 7/21/26 **Report #26-11770** **Topic: Sick/Injury**

Attempted to contact resident. No answer. Left voicemail.

Date: 7/21/26 **Report #26-11880** **Topic: Sick/Injury**

Attempted to contact resident. No answer. Unable to leave voicemail due to the voicemail box not being set up.

Date: 7/23/26 **Report #26-10625** **Topic: Sick/Injury**

Attempted to contact resident/resident's brother. No answer. Unable to leave voicemail. Outreach letter. Closed pending further contact.

Date: 7/23/26 **Report #26-10402** **Topic: Domestic**

Attempted to contact resident. No answer. Outreach letter. Closed pending further contact.

Date: 7/23/26 **Report #26-12412** **Topic: Domestic Battery**

Attempted to contact resident. No answer. Left voicemail.

Date: 7/23/26 **Report #26-12360** **Topic: Criminal Sexual Assault**

Attempted to contact resident. No answer. Left voicemail.

Date: 7/24/26 **Report #26-12365** **Topic: Aggravated Domestic Battery**

Attempted to contact resident. No answer. Left voicemail.

Date: 7/24/26 **Report #26-12136** **Topic: Sick/Injury**

Attempted to contact resident. No answer. Unable to leave a voicemail.

Date: 7/27/26 **Report #26-11924** **Topic: Sick/Injury**

Attempted to contact resident. No answer. Left a voicemail.

Date: 7/27/26 **Report #26-12311** **Topic: Domestic**

Attempted to contact resident. No answer. Left a voicemail.

Date: 7/28/26 **Report #26-12367** **Topic: Assist Request**

Attempted to contact resident. No answer. Unable to leave a voicemail.

Date: 7/28/26 **Report #26-11880** **Topic: Sick/Injury**

Attempted to contact resident. A male individual answered and said resident was not in. PCW advised PCW will call back.

Date: 7/28/26 **Report #26-11770** **Topic: Sick/Injury**

Attempted to contact resident. No answer. Left voicemail.

Date: 7/30/26 Report #26-12412 Topic: Domestic Battery

Spoke resident. Reports everything being ok. Went to court today for an order of protection against his daughter. Denies needing further assistance or support. PCW encouraged resident to contact PCW or Crisis Line if needed. PCW made APS report. Aging Care Connections to follow up with resident.

Date: 7/30/26 Report #26-12360 Topic: Criminal Sexual Assault

Attempted to contact resident. No answer.

Date: 7/31/26 Report #26-12412 Topic: Domestic Battery

Spoke APS worker, Victoria Combs, with Aging Care Connections. PCW provided information. Victoria completing check with resident today.

Date: 7/31/26 Report #26-12365 Topic: Aggravated Domestic Battery

Attempted to contact resident. No answer.

Date: 7/31/26 Report #26-12136 Topic: Sick/Injury

Attempted to contact resident. No answer. Unable to leave a voicemail. Contacted resident's sister. Family concerned with resident's behavior. Plan to meet with resident next week. Will reach out to sister. PCW encouraged sister to contact PCW or Crisis Line if needed.

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	182						1,528
Calls for Service (CFS)	1,670	1,536	1,942	1,815	1,943	1,893	2,217						13,016
Firearms Recovered	1	5	1	3	3	2	1						16
House/Premise Check	2,001	1,572	1,791	1,552	1,550	1,434	1,513						11,413
Tow Stickers	2	2	0	1	0	1	2						8
Vehicle Accidents	87	64	54	77	69	76	81						508

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	0						2
Domestic Battery	13	17	21	20	22	19	27						139

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	4						36
Juvenile Contact	3	2	0	7	1	1	2						16
Misdemeanor Arrest(s)	25	20	16	25	20	34	42						182
Possession of controlled substance	0	4	3	4	5	1	3						20

CITATIONS ISSUED

Compliance citations	6	0	3	9	2	15	0						35
Parking citations	1,462	1,269	1,529	1,391	1,205	1,147	961						8,964
Traffic citations	54	77	73	76	107	95	156						638

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	1	0	3	0	0	48	6
August							
September							
October							
November							
December							
YTD	66	2	9	1	4	204	32

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 OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT AUGUST 2026

MONTHLY ACTIVITY	PRE MONTH	MONTH	YTD
MyCivic Issues Reported	208	185	805
MyCivic Issues Completed	51	77	268
Fly Dumps Completed	20	12	119
Overtime Hours Worked	330.50	204.25	1,731.50
PartTime Hours Worked	70	114	790
STREETS	**PRE MONTH**	**MONTH**	**YTD**
Miles of Street Resurfaced	0	10	10
Sidewalk Repairs	0	54	54
Vehicle Maintenance Cost	16,421.82	29,816.75	142,530.67
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	4	32
WATER/SEWER	**PRE MONTH**	**MONTH**	**YTD**
Water-Gallons Pumped (Millions)	82,989	75,543	601,662
Water System Repairs-Service Calls	6	4	28
Sewer System Repairs-Service Calls	1	0	10
Catch Basins Cleaned	0	0	37
STREET LIGHTING	**PRE MONTH**	**MONTH**	**YTD**
Street Light Repairs - Service Calls	95	123	633
FORESTRY	**PRE MONTH**	**MONTH**	**YTD**
Trees Removed	3	20	68
Trees Planted	0	0	0
Trees Trimmed	11	50	118
GREEN MAINTENANCE	**PRE MONTH**	**MONTH**	**YTD**
Mowing Cycles Completed	64	51	176
Abandon Building Cycles Completed (Contracted)	10	12	26
Abandon Building Cycles Completed (By Staff)	298 36	20	74

Village Manager

Item # 2

and

Omnibus # 3

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

August 18, 2026

To: Acting Village Manager
Lanya Satchell

From: Chief of Police
Elijah Willis

Subject: Reoocurring Yearly Invoice

The attached Motorola Solutions invoice in the amount of $33,750 represents the recurring annual subscription expense for the Maywood Police Department's 15 fixed License Plate Reader (LPR) systems. This agreement has been presented to and approved by the Village Board in prior years, including payment approval for the same $33,750 annual amount in September 2025.

Bid – Quote Form

Department: Police **Date:** 08/12/2026

Item(s) to Purchase NA

◯ **Bid** ◯ **Quote**

Service(s) provided **NA**

◯ **Bid** ◯ **Quote**

☐ Recurring expense

Account # 01-40-52400 **Budget $** 249,388.00

COMPANY	AMOUNT	TYPE
1 Motorola Solutions	33,750.00	◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
2		◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
3		◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
4		◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
5		◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN

List the companies that vary from your written specifications and specify where the variation occurs:
NA

Department Recommendation:

This expenditure represents a recurring annual obligation under a previously approved agreement authorized by the village board. Funding for this expenditure was approved in the village FY27 budget and is available in the Pd account # 01-40-52400, in corporate funds.

Department Head Signature _____ **Authorized Signature** _____

MOTOROLA SOLUTIONS

Report Date	04 August 2026
Account#	1035048306
Credit Administrator	Marta Jaworska
Phone	18889196551
Email	AccountsReceivable@motorolasolutions.com

SOLD TO
MAYWOOD POLICE DEPT, VILLAGE OF

Document No	PO#	MSI Sales Order	Document Date	Transaction Type	Due Date	Original Transaction Amount	Open Balance	Currency	Days Past Due	Has Open Disputes
1411266249		USS102843010	08/02/2026	Invoice	09/01/2026	33,750.00	33,750.00	USD	-29	No

Currency	Total Open Amount	Total Past Due Balance
USD	33750	0

302

RECOMMENDED TO BE PAID
DATE: _____
DEPT HEAD: _____
EXPENSE ACCT: 01-40-52400
PO# _____

Village Manager

Item # 3

and

Omnibus # 4

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

August 18, 2026

To: Acting Village Manager
Lanya Satchell

From: Chief of Police
Elijah Willis

Subject: Reoocurring Yearly Invoice

The attached Lexipol invoice in the amount of $13,561.12 is a recurring annual Police Department expense that has been approved by the Village in prior years and was included in the Department's approved FY2027 budget. The current invoice covers services from August 1, 2026, through July 31, 2027.

I am requesting that this information be provided to the Board of Trustees for awareness and continued authorization of the recurring expenditure. Lexipol provides the Police Department with its Law Enforcement Policy Manual and Daily Training Bulletins.

Bid – Quote Form

Department: Police **Date:** 08/18/2026

Item(s) to Purchase NA ◯ Bid ◯ Quote

Service(s) provided **Lexipol Annual LE Policy Manual Training Bulletins** ◯ Bid ◯ Quote

☑ Recurring expense

Account # 01-40-5400 **Budget $** 249,388.00

	COMPANY	AMOUNT	TYPE
1	Lexipol Annual LE Policy Manual Training Bulletins	13,561.12	◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
2			◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
3			◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
4			◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN
5			◯ PHONE/VERBAL ◯ NO RESPONSE ◯ WRITTEN

List the companies that vary from your written specifications and specify where the variation occurs:
NA

Department Recommendation:

This is a reoccurring yearly expense that has been approved in prior years. It's being submitted to the village for informational purposes only, funds for this expenditure will come corporate funds.

Department Head Signature _____ 305**Authorized Signature** _____

LEXIPOL

POLICE1 | CORRECTIONS1
FIRERESCUE1 | EMS1 | GOV1

Invoice

#INVLEX11272707

7/1/2026

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

End User
Maywood Police Department

Terms	Due Date	PO #	Contract Term
Net 30	7/31/2026		8/1/2026 to 7/31/2027

Description	Qty	Rate	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	$13,561.12	$13,561.12

Subtotal	$13,561.12
Tax Total (%)	$0.00
Invoice Total	$13,561.12
Amount Paid	$0.00
Amount Due	$13,561.12

Click here to submit your accounting inquiry

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol LLC
PO Box 676232
Dallas, TX 75267-6232

Village Manager

Item # 4

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: Approval of Payment to F3 Plumbing

Date: August 24, 2026

F3 Plumbing were called out to respond to an emergency water main break repair at 248 S. 21st Avenue. The water main break required immediate excavation, repair, testing and restoration of the affected location.

Following excavation, the existing 6-inch water main was found to have a significant blowout. F3 Plumbing completed the necessary repairs, testing, and backfilling, and restored the affected area. All work was completed in a timely and satisfactory manner.

It is my recommendation to approve payment to F3 Plumbing in the amount of $33,878.00. Funding is available under budget line item # 41-52-53400 - Water & Sewer Repairs.

Invoice 2268

F3 Plumbing
520 e 22nd st
Lombard, IL
60148
info@f3plumbers.com
708-953-1997

Date 8/17/26

Due date 8/17/26

VILLAGE OF MAYWOOD IL
40 MADISON ST MAYWOOD , IL

Item	Qty	Price USD	Line Total USD
Emergency Water Main Repair Location: 248 s 21st Avenue Maywood , Illinois Invoice: 2268 Date: August 17, 2026 Detailed Scope of Work Performed Emergency plumbing and utility repair crews were dispatched to 21st Avenue and Randolph Street in Maywood , Illinois, in response to a water main break requiring immediate excavation, repair, testing, and restoration of the affected water system. Site Mobilization and Initial Access * Mobilized qualified field personnel, excavation equipment, hauling equipment, service equipment, pumps, tools, and necessary materials to the emergency repair location. * Established and prepared the work area for emergency excavation and water main repair operations. * Broke and removed existing concrete as necessary to access the suspected water main location. * Removed concrete, excavation debris, and other materials generated during the initial access work. * Began excavation based on the Village utility maps and available information regarding the location of the existing water main.	1	33878.00	33878.00

Item	Qty	Price USD	Line Total USD
Utility Location and Additional Excavation * Initial excavation determined that the existing water main was not located in the position shown on the Village utility maps. * Additional excavation was required to locate the actual alignment and depth of the existing water main. * Expanded the excavation area as necessary to locate the existing utility while carefully working around surrounding infrastructure and utilities. * Continued excavation and removal of spoils until the existing water main was located and adequately exposed. * Located and exposed the existing 6-inch water main for inspection and repair. Water Main Failure Investigation After the water main was fully exposed, the damaged section was inspected to determine the extent of the failure and the appropriate repair procedure. * The existing 6-inch water main was found to have a significant blowout. * An additional longitudinal crack was identified along the top of the pipe. * The condition of the pipe indicated that the damaged section required removal and replacement. * The affected area was prepared for cutting and replacement. Removal of Damaged Pipe * Prepared the existing water main for removal of the failed section. * Cut the damaged 6-inch water main at appropriate locations to isolate the failed portion. * Removed approximately 60 inches of damaged 6-inch water main. * Removed the failed pipe section and associated debris from the excavation.			

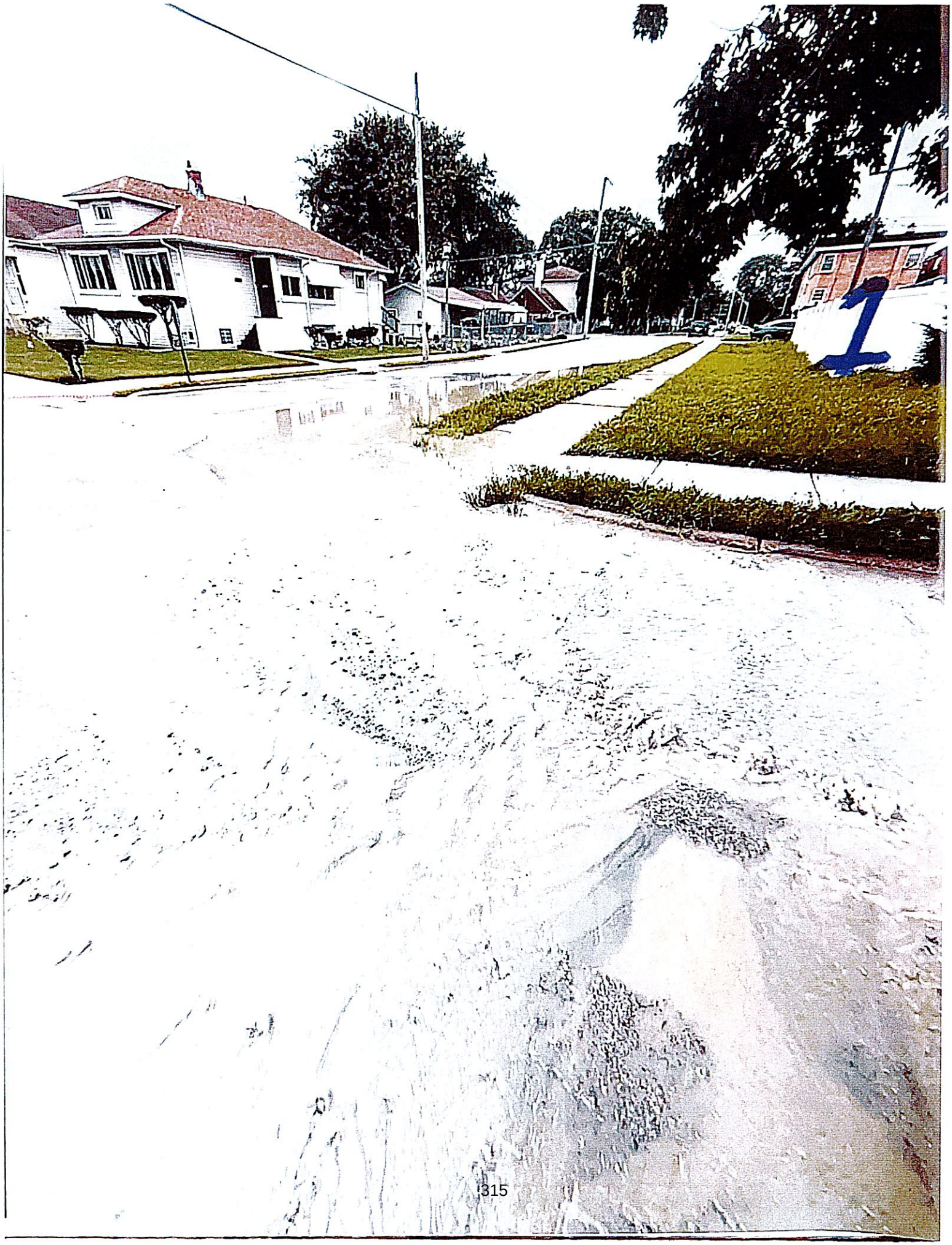
Item	Qty	Price USD	Line Total USD
* Cleaned and prepared the remaining pipe ends for installation of the replacement section. Installation of New Water Main * Installed a new section of 6-inch ductile iron water main to replace the removed damaged section. * Positioned the replacement pipe within the existing water main alignment. * Completed the necessary field connections between the new ductile iron section and the existing water main. * Utilized high max couplings supplied by the Village for the final connections. * Checked the alignment and fit of the replacement section before completing the connections. * Secured the new section and completed the water main repair. Water System Restoration and Testing * Assisted with returning the water system to service after completion of the repair. * Brought the repaired water main back online and allowed the system to return to operating conditions. * Inspected the new pipe section and all connections during system restoration. * Tested the completed repair after the system was returned to service. * Verified proper operation of the repaired water main. * Confirmed that the replacement section and connections remained secure and leak-free under operating conditions. Backfill and Site Restoration * Following successful testing and verification of the repair, prepared the excavation for backfill. * Backfilled the excavation using stone. * Placed stone throughout the excavation to grade to provide proper stabilization of the repaired area. * Removed excess excavation spoils and debris from the work			

Item	Qty	Price USD	Line Total USD
area. * Loaded and hauled away excess soil, concrete, pipe, and other debris generated during the emergency repair. * Spoils were tested and disposed of as required. * Removed equipment, tools, pumps, and temporary materials from the site upon completion. * Cleaned and organized the work area following completion of the emergency repair. Emergency Repair Summary The emergency water main repair required extensive excavation and utility locating because the existing water main was not located where indicated on the Village utility maps. Additional excavation was performed to locate and fully expose the actual water main. Once exposed, the existing 6-inch water main was found to have a substantial blowout as well as a longitudinal crack along the top of the pipe. Approximately 60 inches of the damaged water main was cut out and removed. A new section of 6-inch ductile iron water main was installed in place of the failed section. Final connections were completed using high max couplings supplied by the Village. The repaired water main was brought back online and tested to verify proper operation and confirm that the completed repair was leak-free. After successful testing, the excavation was backfilled with stone to grade. Excess spoils, concrete, debris, and other materials generated during the emergency repair were removed from the site, tested where required, and properly disposed of. Priced was based on a double time for emergency service Item Proposed Amount			

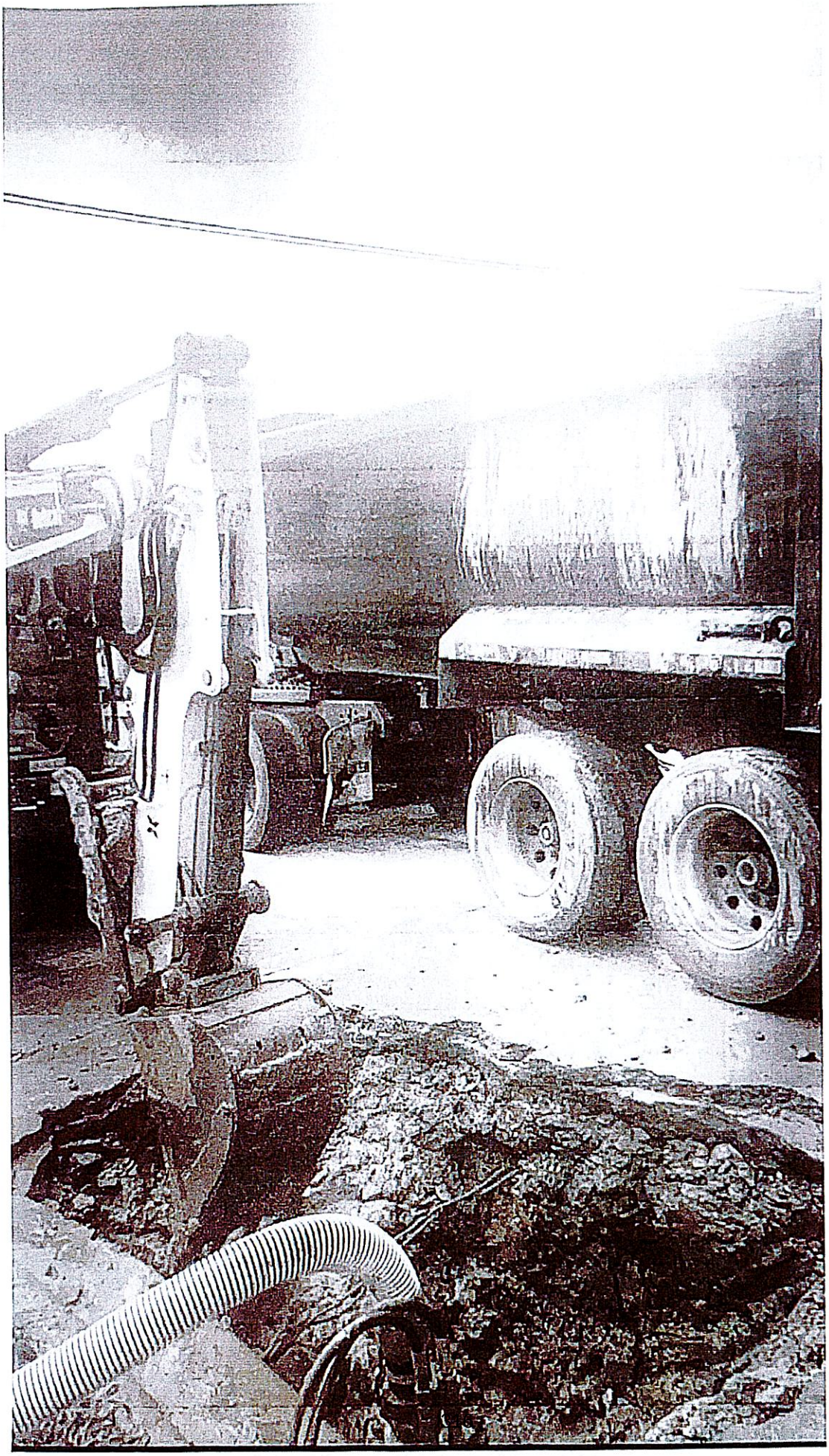
Item	Qty	Price USD	Line Total USD
Foreman $2,800 Operator Double Time $3,200 Plumbers × 4 $8,400 Laborers × 6 $6,300 Dump truck $1,800 Excavator $3,600 Service trailer, tools & pumps 9 hrs $2,700 Stone supplied $1,200 Spoils removed, tested & disposed $1,578 Street repair 4 yards concrete			

Item	Qty	Price USD	Line Total USD
$3,600 Gross subtotal $35,178 Maywood material credit $1,300 FINAL TOTAL $33,878			

Sub Total	**33878.00**
Sales Tax	**0.00**
Total	**33878.00**



2

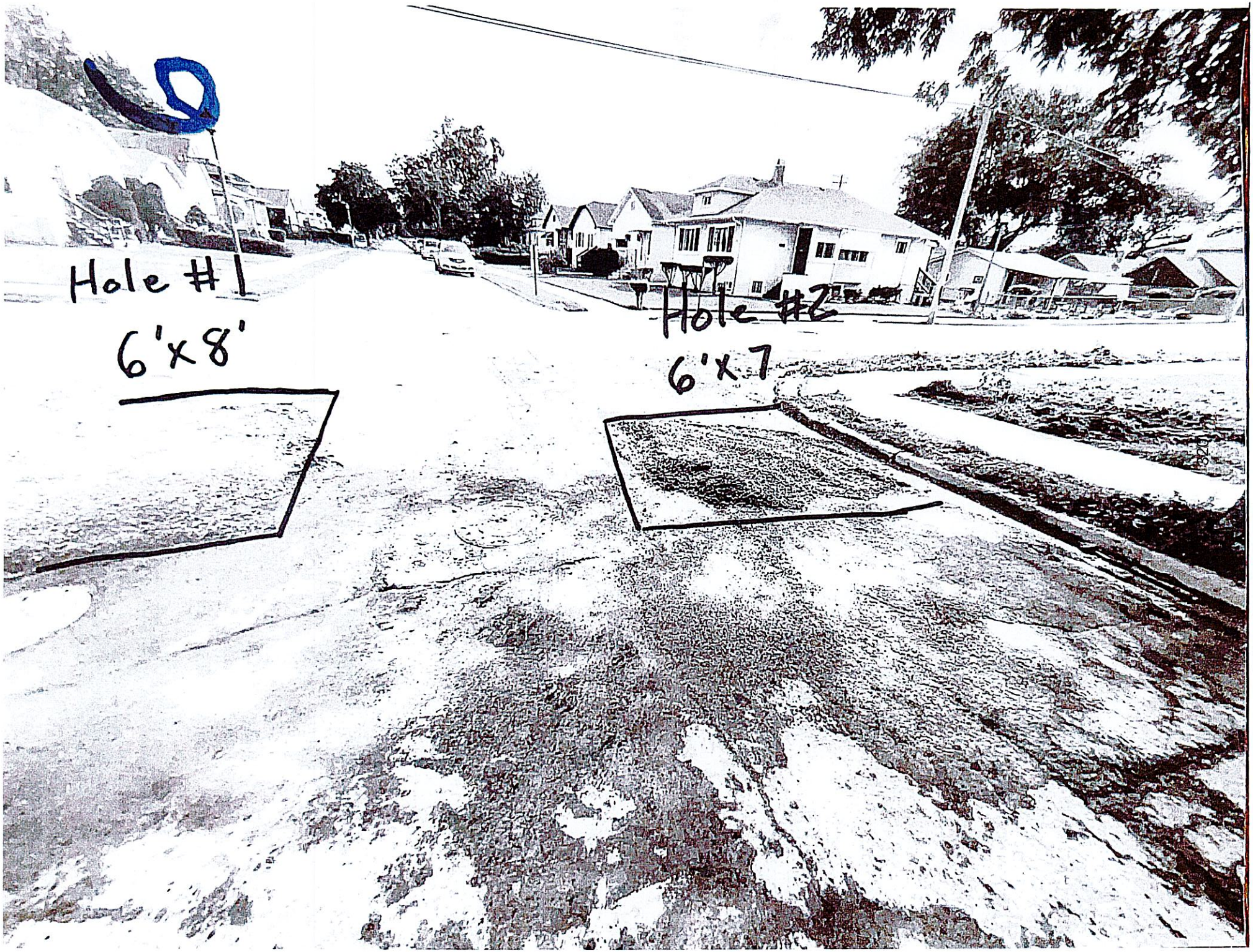




3






9
Hole #1
6'x8'
Hole #2
6'x7

Village Manager

Item # 5

and

Omnibus # 6

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 29, 2026
To: Office of the Village Manager
From: Office of the Fire Chief
Re: Fireground Supply Invoice COW Mtg. Request

Please accept this Memorandum as a request for approval from your office for the attached Invoice# 764197 from Fireground Supply of Plainfield, Illinois May 27, 2026 for the amount of $32,388.00 to be added to the August Committee of the Whole Meeting Agenda.

The attached invoice is for new firefighting protective clothing (bunker gear) for firefighters. The Village is mandated by Illinois IDOL to purchase up to (6) sets of structural firefighting protective clothing until every Maywood Firefighter has access to a 2nd set of these garments. The Fire Department decided of Fireground Supply for their protective clothing for the following reasons

- The Cleaning, repair and delivery of protective clothing back to fire personnel can be completed in the shortest period of time.
- Facility of where the protective clothing is cleaned or repair is in close proximity to the Village of Maywood
- Lion Apparel (Fireground Supply is the local dealer for Lion) is popular amongst many large Fire Departments (including the City of Chicago)
- The machines uses to wash protective clothing are on the cutting edge of current technology.
- If necessary, Fireground Supply can provide temporary replacement gear for Fire Departments at a moment's notice.

Because of the planning and mandate to purchase protective clothing annually, the cost was added to the Fire Department's current budget (Line Item# 01-41-8700 Capital). This is not just a mandate. Buying (6) sets of protective clothing allows the Fire Department to keep up with the currents standards and to also be able to stagger these purchases (not creating too much of a strain on the general fund).

The attached memo and invoice will be resubmitted with an updated memorandum and also a second quote within the next few business days. If there are any questions, please let me know.

Thank you very much for consideration.

C C; Office of the Assistant Village Manager
Office of the Village Clerk
File

FIREGROUND SUPPLY
Quality. Innovation. Extraordinary Service.

Balance Due: $32,388.00

INVOICE # 764197

http://www.firegroundsupply.com

Date	27/May/2026
Payment Method	Credit Cards
Invoiced	28/Jul/2026
Date Ship By	24/Jun/2026
Shipping	Free Shipping
Maximum Delivery Days	30

Billing Address

Craig Bronaugh Jr.
Maywood Fire Department
700 St Charles Rd
Maywood, Illinois United States 60153

PH: 708-681-8860
Email: cbronaugh@maywood-il.gov

Shipping Address

Craig Bronaugh Jr.
Maywood Fire Department
700 St Charles Rd
Maywood, Illinois United States 60153

Product	Color	Size	Price	Qty	Total
1. CVBM-32 - Maywood Custom LION V-Force (PSGQ24563-G)	Black		$3,199.00	6	$19,194.00
2. PVFM/F - Maywood Custom LION V-Force(PSGQ24563-G)	Black		$2,199.00	6	$13,194.00

Subtotal	**$32,388.00**
Shipping	$0.00
Tax	$0.00
Grand Total	**$32,388.00**
Payments	$0.00
Balance Due	**$32,388.00**

(All prices are shown in USD)

Terms

Net 15

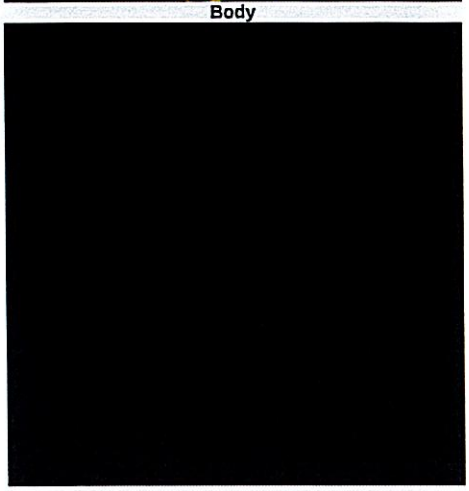
x **Craig Bronaugh Jr.** **date 27/May/2026**

You are important to us. Your complete satisfaction is our intent. Please like us on Facebook

CVBM-32 - Maywood Custom LION V-Force (PSGQ24563-G)



Body



Colors

Black

Product Description

Custom Turnout Coat - 2026

Coat Model / Design V-Force®

Bi-Swing Coat

LION® Turnout V-Force® Bi-Swing Coat

Coat Model / Design CVBM-32

32" Male V-Force® Bi-Swing Coat

Coat Liner & Moisture Barrier K4 - **Traditional**

Traditional Liner, Glide Ice™ face cloth quilted to DWR treated 2.3 oz NOMEX®/Kevlar® spunlace & DWR treated 1.5 oz AraFlo®, STEDAIR 4000 /Nomex® Pajama Check laminated membrane

Coat Inner Yoke Reinforcement

LYR233

(Std) Semper Dri® front and back yokes sewn to coat thermal liners. (RM1377-059) - V-Force Bi-Swing

Coat Water Well CLW227S

Chambray DWR 2-Layer AraFlo E89 Quilt with Chambray face cloth/StedAir 4000 with 1" elastic wrist shield. Waterwell with 3/4" loop, male snap, sewn to coat liner sleeves. - V-Fit

Coat Wristlets CLW752

4" isodri®, KEVLAR® / NOMEX® / Spandex® construction

Coat Outer Shell Material

Armor AP

Armor AP, 6.5 oz, Black, Khaki, or Gold

Fabric Color Black

Black Outer Shell

Reflective Trim CT224PTY

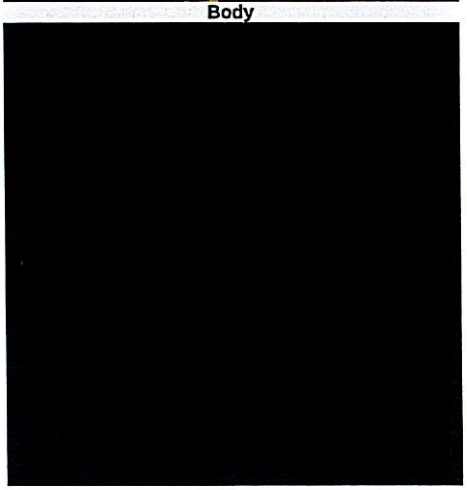
3" NYC Yellow Ventilated Triple Trim for V-Force

Drag Rescue Device &

PVFM/F - Maywood Custom LION V-Force(PSGQ24563-G)



Body



Colors

Black

Product Description

Pant Model / Design	PVFM/F
LION® Turnout V-Force® Pant	

Lettering Patches

noo

No other options wanted

Pant Liner & Moisture Barrier

K4 - Traditional

Traditional Liner, Glide Ice™ face cloth quilted to DWR treated 2.3 oz NOMEX®/Kevlar® spunlace & DWR treated 1.5 oz AraFlo®, STEDAIR 4000 /Nomex® Pajama Check laminated membrane

Liner Inspection

System

PLO200

(Std) Pant liner inspection system with 1x5" loop located at right side of liner waist.

MISC. Fasteners MF018

(Std) 1.5x5" hook sewn to right shell front for the pant liner inspection system.

Pant Outer Shell Material

Armor AP

Armor AP, 6.5 oz, Black, Khaki, or Gold

Fabric Color Black

Black Outer Shell Material

Pant Fly Closure FLY210S

Pant fly with STEDAIR4000, closure 2" hook & loop, 3/4" hook underneath STEDAIR4000 for liner attachment.

Take Up Straps TUP503

1 short leather take-up strap riveted, 703 snap hook, D-ring

Leg Tabs

This order has been fulfilled by:

Response Graphics & Embroidery

23900 W Industrial Drive South Plainfield, Illinois 60585
United States

http://responsegraphics-us.deco-apparel.com

Village Manager

Item # 6

and

Omnibus # 7

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: August 25, 2026
To: Office of the Village Manager
From: Office of the Fire Chief
Re: Committee of the Whole Board Meeting Agenda Item Request

This Memorandum and the attached quote are for your review. The quote (from Fox Valley Fire Safety of Elgin, Illinois in the amount of **$7,698.00**) is for services for the required regular inspection, repair, maintenance, testing and proper operation of the village's water-based fire suppression system at #40 Madison Street (Village Hall). The quote calls for the services relative to the proper functioning of the systems exterior wall fire department connection, and the sprinkler heads providing sprinkler coverage to the village hall building.

Along with early detection of a fire inside a building, another means of protection is to extinguish or at least suppress a discovered fire. Because fire grows twice it's size in as little as 15-30 seconds (especially depending on the item that is burning and the vapors that the burning object gives off into the air), holding a fire in check until everyone inside is able to escape the premises and giving responding firefighters a chance to extinguish the fire or at least keep the fire damage to a minimum is critical. **Because these devices have not been in place for apparently years, this formal request is also for this item to have the bid process waived so that this work can begin as soon as possible**. This is in the interest of life safety of the people who work inside the building as well as any patrons who may visit village hall. Please consider the village's Lands and Building's budget as a funding source for these necessary services.

In closing, the life-safety of the water-based fire suppression system at Village Hall is for the protection of the Village's employees, its patrons and otherwise individuals who visit the village for any and all business matters. The protection of life-safety for any and all the parties listed in this message is the objective in the restoration, testing, certification and operation(s) of this system. Thank you very much for consideration.

CC Office of the Assistant Village Manager(s)

Office of the Public Works Director
File

FIRE & SAFETY®
Since 1960

Approve Request Changes

From	**Fox Valley Fire & Safety**
	2730 Pinnacle Drive
	Elgin, IL 60124
	(847) 695-5990
	https://www.foxvalleyfire.com/
	Since 1960 – Locally Based 24/7 - Service, Inspect, Test, Repair, Install One Company Does It All

Quote No.	**2035939**
Type	Repair
Prepared By	Drew Lang
Created On	07/30/2026
Valid Until	08/30/2026

Quote For	**Maywood, Village of**
	40 Madison Street
	Maywood, IL 60153

Description of Work

This proposal is based on the Annual 2026 Fire Sprinkler inspection. They noted that your system is due for a 5-year internal inspection of the Fire Department Connection check valve per NFPA-25. What this is, is there are one or two ports on the outside of your building where the Fire Department can hook up their hoses and pump water inwards in the case of a fire. This check valve never gets exercised unless there is an emergency. So we open that valve up and make sure it's not bound shut, clean it, and replace any necessary gaskets.
Then there is the internal inspection of your sprinkler pipes to make sure there are no blockages or build-up. The technician opens up the piping to verify the internal conditions of the piping are good and not obstructed.
The inspector noted that this system is due for a 5-year hydrostatic test of the dry pipe side of the Fire Department Connection. So as I was telling you about the Fire Department check valve never gets used unless

there is an emergency, there is the pipe that is in between that check valve and the outside wall, and there has been cases that this pipe will be completely deteriorated but no one knows because it never gets used. So the technician will come and turn that check valve around and pipe in 150 PSI of water to ensure that the pipe and all the fittings will be able to withstand the same pressure that the Fire Department would pump in during an emergency event.
The inspector also noted that there is (1) over-head door that does not have coverage underneath. By code, NFPA-25 any object bigger than 4'x4' that obstructs sprinkler heads, permanent or temporary needs to have coverage underneath. The technician will install (1) horizontal sidewall to protect underneath this door when it is in raised position. Please review the attached proposal and do not hesitate to contact me with any questions or concerns.
The technician noted that there is no spare head cabinet, or any of the contents. Every sprinkler system needs to have a representative sample of sprinkler heads in the spare head cabinet. These are there so if a sprinkler head goes off at 2 am on a Saturday night, that the technician could take the head from the spare head box and place it in service, in order to be able to put the system back in full service.
There is (1) sprinkler head that needs to be lowered.
The building also has some formally recalled heads that need to be replaced. What happened is the manufacturer of these heads used two metals that are dissimilar and fuse together. So when a fire happens the linkage for the head may break but the two metals will be fused and no water will come out. Unfortunately, the manufacturer stopped honoring the recall in 2007. See this link for more information on this

http://www.sprinklerreplacement.com

https://www.consumerreports.org/cro/news/2007/08/sprinklers-recall-last-call-on-o-ring-sprinklers-replacement/index.htm

Notes & Exclusions from this proposal are as follows:
Tax (exempt)
Fuel Surcharge (included)
Submittal Fees (if necessary - included)
Lift
Dry-wall repair / patching
Overtime Labor
Products and Services not listed above
Material Price after 30 Days Material Pricing will be reviewed, if the Customer approves proposal after the 30 Days. We will do our best to keep pricing firm or as close as we can. At this Time, due to Fluctuation Pricing of Piping, Fittings, and other Materials, Fox Valley Fire & Safety can only guarantee the price of material for 30 Days from the Quote has been submitted to Customer for approval

Services to be completed

Location - Building

5 year internal pipe inspection test due. - repair

Location - Building

16 formally recalled heads need to be replaced. They are located throughout the building, 1st and 2nd floors. - repair

Location - Building

5 year hydrostatic test of FDC check valve is due. - repair

Location - Building

1 sprinkler head needs to be lowered. It is located in the hall leading to public works office. Trim ring also needed.

1/2"
White
155°
SR
Pendant - repair

Location - Building

No sprinkler coverage under both overhead doors in warehouse. The doors are about 19' wide. 30' lift needed. - repair

Location - Building

System missing spare head box, 6 spare sprinkler heads, and spare sprinkler wrench. - repair

Location - Building

5 year FDC check valve test is due. - repair

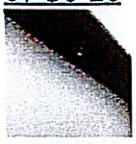
GRAND TOTAL $7,698.00

Other Comments & Files

Files and Photos



07-30-26



07-30-26



07-30-26



07-30-26



07-30-26



07-30-26



07-30-26

Terms and Conditions

Terms and Conditions

1. A system is defined as all equipment, material, parts, labor, maintenance, inspection and/or monitoring services to be provided by Seller as set forth herein.

2. Equipment servicing, inspection or maintenance is defined as the servicing, inspection, and maintenance of equipment as herein provided and does not include any review of system design, engineering or compliance with local, national, or manufacturer's guidelines, specifications, regulations or codes, and such services are expressly excluded here from unless specifically contracted for here under.

3. Seller shall not be obligated to provide servicing, inspection or maintenance of any type on or to the system and/or equipment sold or installed here under, or to train or instruct Purchaser or Purchaser's employees or others as to the use, operation, maintenance or control of the system and/or equipment unless said servicing, inspections, maintenance or training is specifically contracted for herein. Seller shall not be obligated to provide the following, unless previously include in Description Of Work: Tax, Permit and Review Fees, Lift, Dry-wall repair and/or patching, Premium Time Labor, Products and service not previously listed, and electrical work and/or wiring and confined space.

4. TITLE AND RISK OF LOSS. Title to the system and/or equipment shall remain in Seller and shall pass to Purchaser only upon full payment therefore. With respect to the sale of equipment or products wherein Seller provides no installation, shipments are at Purchaser's risk and all claims shall be made by Purchaser to the carrier for any damages there to.

5. SECURITY INTEREST. Purchaser hereby grants to Seller a security interest in the system and/or equipment and in all accessories thereto to secure payment in full of the purchase price hereunder. Purchaser agrees to execute financing statements or such other documentation as Seller may request in order to perfect such security interest.

6. PAYMENT. All sums due here under shall be paid in full upon delivery of the equipment or providing of the servicing, maintenance, or monitoring services here under unless otherwise agreed upon in writing by Seller. If the system is to be installed according to plans and specifications for installation provided by Purchaser, Purchaser hereby agrees to pay for any and all additional costs incurred for any additions, changes or corrections necessitated by inaccuracies, errors, discrepancies or changes in said plans or specifications. In the event any payment due here under is more than 10 days delinquent, Seller may impose and collect from Purchaser a delinquency charge of 1½% per month (18% annual) of the amount due. Should the amount due be less than $100.00, a service charge of $1.50 minimum per month will be added to unpaid balance.

7. DEFAULT BY PURCHASER. Purchaser agrees and authorizes Seller, if it so elects, to remove the system and/or equipment and disconnect and render inoperable any monitored systems and to terminate any monitoring services if payment is not made as herein provided. Purchaser also agrees to pay all costs, charges and expenses, including reasonable attorney's fees and court costs, and Seller's corporate officers wages and expenses which may be incurred in testifying at any proceeding relating to the enforcement of the terms of this agreement, the collection of any sums due here under, or securing possession of the system and/or equipment. Seller's right of removal and repossession shall be in addition to any and all additional remedies Seller may have here under.

8. WARRANTY. Seller warrants at the time of installation of a system or equipment that the system or equipment will be installed according to and will meet approval of (a) The manufacturer, (b) Underwriter's Laboratories, Inc. Listing, and (c) Seller's standard installation procedure. In the event that any part shall become defective within the system or in the event that any repairs shall be required, the Seller hereby agrees to make all repairs and/or replacement of parts without cost to the Purchaser for a period of one year from the date of purchase or installation. SELLER MAKES NO REPRESENTATIONS OR WARRANTIES WHETHER EXPRESS OR IMPLIED AS TO THE EFFECTIVENESS OF THE SYSTEM OR EQUIPMENT INSTALLED, SOLD, MAINTAINED, SERVICED OR MONITORED HEREUNDER. LOSS BY FIRE, FALSE DISCHARGE, THEFT, BURGLARY, OR ROBBERY IS HEREBY ASSUMED BY PURCHASER AND SHALL BE COVERED BY PURCHASER'S INSURANCE CARRIER. THE WARRANTIES CONTAINED IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARISING OUT OF OR IN CONNECTION WITH THE SYSTEM OR EQUIPMENT INSTALLED, SOLD, MAINTAINED OR SERVICED HEREUNDER, OR MONITORING SERVICES PROVIDED, OR THE USE OR PERFORMANCE THEREOF. SELLER EXCLUDES ALL OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ACCEPTS NO WARRANTY OBLIGATION OTHER THAN THOSE WARRANTIES AGREED TO IN THIS PARAGRAPH. THIS WARRANTY MAY NOT BE MODIFIED, AMENDED, OR EXTENDED.

9. INSPECTION. Purchaser hereby agrees to inspect the system and/or equipment and notify Seller in writing of claimed defects or shortages within ten (10) days after Purchaser accepts delivery of the system or equipment. Purchaser's failure to so inspect and so notify Seller shall waive Purchaser's warranty right she reunder as well as any claim that Purchaser may have against Seller in regards to the system.

10. DELAYS BEYOND CONTROL. Seller shall not be liable for any delays in or failure of delivery due to Acts of God or public authority, labor disturbances, and delays by carriers, shortages of material, delays of a supplier or any other cause beyond Seller's control. Purchaser's requested delivery date or schedule shall be approximate and subject to Seller's acceptance. Purchaser agrees to pay all expenses and costs incurred for lack of proper scheduling. If Seller is unable to perform as a result of Purchaser's actions, Purchaser agrees to pay the hourly costs for Seller's employees at the current rate of pay.

11. Damage Clause: Conditions not covered by warranty: a) Damage resulting from accidents, acts of God, alterations, illegal acts, misuse, tampering, abuse, vandalism, willful or intentional acts, power surges, water damage, periods of civil or national unrest, terrorism, riots or wars; b) Failure of Customer to properly follow operating instructions provided by Fox Valley Fire & Safety Company and/or manufacturer at time of installation or at a later date; c) Trouble in leased telephone lines; d) Trouble due to interruption of commercial power; e) Failure of monitoring service to perform properly; f) Delay in or failure of delivery, defects in material or workmanship, or arising out of a breach by Seller of any other term of obligation of Seller under this contract; g) Upgrades to system(s) or equipment, additional system equipment or devices, improvements to system(s) equipment or devices.

12. INDEMNIFICATION AND LIMITATION OF LIABILITY

A. Purchaser hereby acknowledges and agrees that the installation of the system and/or equipment requires certain modifications of existing structures. Purchaser hereby covenants and agrees to indemnify and holds Seller, its agents, employees, and assigns harmless from any claims from damage incurred with respect to the modification of existing structures at the time of the installation of the system and/or equipment. In the event Purchaser is not the owner or is a lessee or contract purchaser of the property where the system or equipment is to be installed, Purchaser further covenants and agrees to indemnify and hold harmless Seller, its agents and employees, of and from any damage, liability or judgment which maybe incurred by Seller as a result of any action brought by or on behalf of the lessor or owner of said property.

B. Seller does not represent or warrant that the system may not be circumvented or compromised, or that the system will, in all cases, provide the protection for which the system is designed to detect or avert. Insurance will be obtained by the Purchaser and the payments to Seller herein before specified. Insurance, if any, will be

obtained by the Purchaser and the payments herein before specified are based solely upon the value of the services herein described and are unrelated to the value of the Purchaser's property or property of others located in or adjacent to Purchaser's premises. It is not the intention of the parties that Seller assume responsibility for any loss or damage, irrespective of cause or origin, which results directly to person(s) or property from performance or nonperformance of obligations imposed by this contract or from the negligence, active or otherwise, or omissions of Seller, its agents or employees. Purchaser agrees that seller shall be exempt from liability, including any actions for contribution, and shall not be liable for any damages, whether direct, indirect, consequential, for economic loss, personal injury, property damage, or death, or any consequences which result therefrom which the services herein described are designed to detect, prevent or avert. Because of the nature of the services to be performed, it is impractical and extremely difficult to fix the actual damage, if any, which may proximately result from the failure on the part of Seller to perform any of its obligations under this agreement, or from the failure of the system to operate properly. Therefore, if notwithstanding the above provisions, there shall at any time be, or arise, any liability on the part of Seller by virtue of this agreement, or with respect to third parties, whether due to the negligence of Seller or otherwise, such liability shall be limited to the sum of two hundred fifty dollars ($250.00). This sum shall be paid and received as liquidated damages and not as a penalty, and such liability shall be complete and exclusive.

C. Purchaser agrees to and shall forever indemnify, release, hold and save harmless Seller, its employees and agents, from and against any claims, including actions for contribution, suits, causes of action, losses, demands, judgments, and expenses arising from any death of or injury to any person, or any loss or damage to property of Purchaser or others, including third parties, caused by or arising out of or resulting from any action or omission of Seller, its agents, employees or assigns or Seller's failure to perform its obligations under this agreement, whether due to Seller's negligence or otherwise or as a result of fire, theft, burglary, robbery or any other cause.

D. Purchaser does hereby for himself and any other parties claiming under him, release and discharge Seller from and against all hazards covered by Purchaser's insurance; it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Seller.

E. In the event any person, not a party to this agreement, shall make any claim or file any lawsuit against the Seller for failure of its equipment or service or the system in any respect, Purchaser agrees to indemnify, defend and hold Seller harmless from any and all such claims and lawsuits including the payment of all damages, expenses, costs and attorney's fees.

12. GOVERNING LAW MODIFICATIONS AND SAVINGS CLAUSE. This agreement shall be governed by the State of Illinois and constitutes the entire agreement between Purchaser and Seller with respect to the subject matter hereof. No representation, statement or provision of any document not contained in this agreement shall be binding upon Seller, and this agreement shall not be modified or amended unless by a writing executed by the party against whom the modification or amendment is sought to be enforced. In the event of any provision of this agreement shall be declared invalid or unenforceable, the remaining terms shall remain in full force and effect.

Approve QuoteClose

Please confirm that you approve this quote. Fox Valley Fire & Safety will be notified that you have authorized them to perform this work.

Please make sure your name and email address are correct:

Craig | Bronaugh | CBRONAUGH@MAYWOOD

Enter your purchase order number, if you have one:

☐ Checking this confirms that you have read and accepted the Quote Terms and Conditions. Approve Quote

Request Changes to QuoteClose

Enter any parts, services, or labor on this quote that you would like the vendor to change.

Enter any changes on this quote

Request Changes

Powered by SERVICE TRADE

Village Manager

Item # 7

and

Omnibus # 8

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 28, 2026, Village Board Meeting

Re: Autism and Awareness Signage

BACKGROUND

A resident of the 1600 block of 16th Avenue has requested the Village's assistance due to concerns for the safety of their two children, both of whom have been diagnosed with autism and are non-verbal. Because the children may have difficulty recognizing traffic dangers or responding to verbal commands, the family has expressed concern about the potential risks posed by speeding vehicles traveling through the neighborhood.

Residents have also reported that motorists frequently exceed the posted speed limit along this block, creating additional safety concerns for pedestrians and neighborhood families.

While the Village encourages all motorists to always obey posted speed limits, additional awareness signage would serve as a reminder to drivers to exercise increased caution in this residential area.

Public Safety Considerations

Installing an autism awareness sign can provide several public safety benefits, including:

- Increasing driver awareness that children with developmental disabilities may be present.
- Encouraging motorists to reduce speed and drive more cautiously.
- Promoting community awareness and inclusion for residents with disabilities.
- Supporting the Village's commitment to protecting vulnerable populations.
- Serving as a proactive, low-cost traffic safety enhancement.

Although no traffic control device can eliminate unsafe driving behavior, awareness signage may influence driver behavior and encourage greater attentiveness in residential neighborhoods.

RECOMMENDATION

It is recommended that the Village Board authorize the installation of one or more Autism Awareness / Slow – Autistic Child Area signs within the 1600 block of 16th Avenue, subject to review and placement by the Department of Public Works and the Police Department to ensure appropriate visibility and compliance with applicable traffic signage standards.

Additionally, staff recommends monitoring the area after installation to determine whether further traffic calming measures, such as increased traffic enforcement, speed monitoring, or engineering studies, may be warranted if speeding concerns continue.

Fiscal Impact

The anticipated fiscal impact is minimal and includes:

- Purchase of one or two autism awareness warning signs.
- Installation by Village Public Works personnel.
- Costs to be absorbed within the Department of Public Works or Public Safety operating budget.

Village Manager

Item # 8

and

Omnibus # 9

VILLAGE of MAYWOOD

To: Lanya Satchel, Acting Village Manager & Village Board of Trustees
From: Marvin Savage, IT Consultant

Date: July 30, 2026

Subject: Approval of Proposal from Global Systems

Upgrade – 801 Internet and phone upgrade to fiber

This project involves the procurement and installation of 1 Quitiquit Managed Network Switch network switch, three wireless access point, two 500v APC UPS with 5-yr SmartConnect licensing.

Global Video Surveillance will procure the hardware listed in the attached quote provided.

Currently we are unable to connect to the Fiber backbone which would allow seamless connectivity to all existing Village Buildings infrastructure.

See Scope of work attached.

Approval to upgrade is strongly recommended in the amount of $.7,800.00 of which

50% down totaling $3,900 to start the project and the remaining 50% upon completion.

We are moving forward with the lower bid from Global Video Surveillance. The Impact quote was included only as the second quote for comparison purposes and was not selected because it was higher.

GLOBAL Systems, INC. 125 N. Halsted Street, Chicago IL 60661

Proposal / Quotation

Quote Title: The 801 Building Upgrade to Fiber

Prepared For:
Village of Maywood
801 S. 5th Avenue
Maywood, Illinois

Prepared By:
Global Video Surveillance

Date: July 30, 2026

Proposal Number: GVS-260730-801

Project Overview

Global Video Surveillance is pleased to provide this quotation for upgrading the Village of Maywood's **The 801 Building** from the existing coaxial network infrastructure to a high-speed fiber network.

This upgrade will improve network reliability, increase bandwidth, enhance wireless coverage, and prepare the facility for future technology expansion while minimizing disruption to daily operations.

Because the existing coaxial network remains operational during installation, **there will be no planned network downtime**. Once all fiber equipment has been configured and tested, telephone services will be migrated from the coaxial infrastructure to the new fiber network.

Scope of Work

Global Video Surveillance will provide the following services:

Fiber Network Upgrade

- Install and configure fiber uplink

- Connect building network to fiber infrastructure
- Test fiber connectivity
- Verify network performance

Network Switching

Supply and install:

- (1) Ubiquiti 24-Port Managed Switch
- Configure VLANs
- Configure switch management
- Configure network ports
- Install in communications rack

Wireless Network

Supply and install:

- (3) Enterprise Wireless Access Points

Services include:

- Wireless site optimization
- SSID configuration
- Security configuration
- Performance testing
- Roaming optimization

Power Protection

Supply and install:

(2) APC Smart-UPS SMC1500-2UC

Each unit includes:

- 1440 VA Backup Battery Power Supply
- 2U Rack Mount
- (6) NEMA 5-15R Outlets

- SmartConnect Network Management Port
- Automatic Voltage Regulation (AVR)
- LCD Display
- 16GB USB Storage

Services include:

- Rack installation
- Battery testing
- Power load verification

Telephone Migration

Upon successful completion of the fiber installation:

- Disconnect phone services from existing coax infrastructure
- Migrate phone services to fiber
- Test all telephone extensions
- Verify voice quality
- Confirm successful operation

Project Benefits

This upgrade provides:

- High-speed fiber connectivity
- Increased network reliability
- Improved wireless coverage
- Enterprise-grade managed switching
- Battery backup for critical network equipment
- Improved network security
- Future-ready infrastructure
- Reduced maintenance costs

Downtime

No planned downtime is expected.

The existing coaxial network will remain operational while the fiber network is installed, configured, and tested.

Once testing is complete, phone services will be transitioned to the new fiber infrastructure during a scheduled cutover.

Deliverables

- Installed fiber connection
- Configured managed switch
- Three operational wireless access points
- Two rack-mounted APC UPS systems
- Fiber-connected telephone system
- Fully tested network
- Network documentation
- Final operational testing

Investment

Description	Amount
Fiber Upgrade Installation (Comcast)	$0.00
Ubiquiti 24-Port Managed Switch (Installed & Configured)	$1,950.00
Three Wireless Access Points (Installed & Configured)	$ 795.00
Two APC Smart-UPS SMC1500-2UC Units (Installed)	$2,395.00
Phone Migration to Fiber	$785.00
Installation, Configuration & Testing	$1,875.00

Total Project Investment $ 7,800.00

(Pricing excludes applicable taxes and any unforeseen construction or cabling requirements not identified during the site assessment.)

Estimated Project Duration

2–3 Week End Days

Warranty

- One-year workmanship warranty
- Manufacturer warranty on all supplied equipment
- Post-installation testing and operational verification included

---

Acceptance

Village of Maywood

Authorized By: _____

Title: _____

Signature: _____

Date: _____

Prepared By

Global Video Surveillance

"Professional Video Surveillance • Fiber Networking • Wireless Infrastructure • Physical Security Solutions"

3/30/2026

STATEMENT OF WORK

Village of Maywood

PROJECT

New Site Networking Gear

PREPARED BY

Matt DeCleene – Pre-Sales Engineer
Danny Keller – Technical Account Manager

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Network Equipment Installation 5

Hardware Distribution 8

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PROJECT SCHEDULING 10

SOW Approval 10

Statement of Work

Project Name	New Site Networking Gear	Seller Representative: Danny Keller
Customer Name	Village of Maywood	
Date	3/30/2026	

This statement of work ("Statement of Work" or "SOW") is mutually agreed upon with timelines as set forth below ("Cadence") by and between the undersigned, Impact Networking LLC ("Provider," and "Seller,") and Village of Maywood ("Customer," and "Client,").

This SOW shall be governed by the original Master Service Agreement IT-50050447706-M1 between Impact Networking LLC and the CLIENT, effective 12/1/22, through 11/30/2027 (the "Agreement"). If there is a conflict between this SOW and the Agreement, then the Agreement will control.

Project Description

Impact Networking LLC has been engaged to install and coordinate the complete deployment of foundational network infrastructure at a new location for Village of Maywood.

This project involves the procurement and installation of 1 Cisco Meraki MS130-24p network switch, 1 Cisco Meraki MR46 wireless access point, 1 500v APC UPS with 5-yr SmartConnect licensing, and 1 10u Eaton enclosure rack.

Third party vendor coordination efforts are required to integrate structured cabling and physical network components, installation of patch panel, wiring and mounting of one Cisco Meraki MR46 wireless access point, and the installation of one 10u wall mounted network rack.

Impact Networking will procure the hardware listed in the Hardware Distribution section below.

Approach

Impact Networking LLC will work closely with Village of Maywood throughout the engagement. Each individual project throughout the engagement will consist of distinct phases. It's important to note that not every project will require each phase. Each project's specific needs and scope may lead to modifications in the process, potentially omitting or condensing certain phases to better align with the client's objectives and requirements.

PHASE	DESCRIPTION
Plan & Envision Phase	The project process is initiated during this phase and the new solution is designed.
Build & Provision Phase	The Build & Provision Phase consists of the initial configuration of the new solution.
Deploy Phase	Production deployment occurs in this phase.
Close Phase	The project is completed and closed out.

Any phases not part of this Statement of Work will be identified as out of scope.

Project Assumptions

The following key assumptions apply to all work performed under this Statement of Work. Individual project plans may include additional assumptions specific to those projects:

- The success of each project is contingent upon adequate participation and availability of Village of Maywood resources, including technical staff, decision-makers, and other relevant stakeholders.
- Impact will be provided with sufficient control and administrative access to all affected systems required for the completion of tasks associated with each project.
- The individual(s) executing this Statement of Work have the authority, or can delegate the authority, to:
    - Grant the necessary system and resource access for project execution.
    - Facilitate decisions critical to the project's success.
- Village of Maywood will ensure timely review, feedback, and approval of deliverables and milestones to maintain the project schedule.
- Any changes to scope, timelines, or assumptions will be managed through a formal change control process.
- This project description is written assuming the following:
    - Cable runs back to the MDF have been completed.
    - There is currently a 16-port switch connected at the MDF which will be decommissioned as a part of this project
    - A Comcast provided SD-WAN device is already present onsite and configured by Comcast
    - Village of Maywood is responsible for providing maintenance staff or a 3rd party vendor for the proper completion of this project

Scope of Work

IT Infrastructure Improvements

Network Equipment Installation

Plan & Envision Phase

Impact Networking LLC Responsibilities

- Confirm the detailed objectives and scope of the network equipment installation project, covering:
  - The systems and devices to be installed.
    - 1 Cisco Meraki MS130-24p network switch
    - 1 Cisco Meraki MR46 wireless access point
    - 1 Eaton 10u Enclosure Rack
    - 1 500v APC UPS w/ 5-yr Advanced SmartConnect licensing
- Expected downtime windows and required resources.
- Create a detailed project plan that outlines:
  - Timelines for the migration process.
  - Milestones and checkpoints for verification.
  - Resource allocation (e.g., hardware, personnel).

Village of Maywood Responsibilities

- Provide necessary information about the current network including physical and administrative access.
- Participation in roadmap discussions and help establish priorities and scheduling.
- Review and approve the project plan.
  - Coordinate 3rd party vendor or facility maintenance staff to complete tasks such as mounting access points and installing patch paneling / network rack enclosure

Milestones

- Project Kickoff completed.
- Requirements and constraints document approved.
- Project planning document finalized and approved.
- Change Order Proposal (if any discrepancies are found during additional discovery).

Deliverables

- Project plan document (outlining scope, timeline, and resources).
- Change Order Proposal document (if applicable), detailing any discoveries that impact the project scope, timeline, or costs.

Build & Provision Phase

Impact Networking LLC Responsibilities

- Design the target network architecture:
  - The MS130-24p will be replacing a current switch that exists in the environment, which is configured to support a small, flat network. Other than configuring an uplink port to the Comcast SD-WAN device, no additional configuration to the MS130-24p other than the baseline is included in this project.
- Procure necessary hardware and licenses, including:
  - Networking equipment
    - 1 Cisco Meraki MS130-24p network switch
    - 1 Cisco Meraki MR46 wireless access point
    - 1 Eaton 10u Enclosure Rack
    - 1 500v APC UPS
  - Software licenses for any new devices or services.
    - 5-yr Advanced SmartConnect licensing
    - 5-yr Enterprise licensing for Cisco Meraki MS130-24p and Cisco Meraki MR46
- Receive, unbox, inventory, and tag all hardware for tracking and documentation purposes.

    - 1 Cisco Meraki MS130-24p network switch
    - 1 Cisco Meraki MR46 wireless access point
    - 1 500v APC UPS
- Set up the new network infrastructure in a staging environment, ensuring:
    - Latest hardware patches and firmware updates are installed.
    - Devices are configured according to the network design.
    - Enroll UPS's in current Village of Maywood SmartConnect tenant.

Village of Maywood Responsibilities

- Review and approve the network design.
- Provide physical access to the site for hardware installation.

Milestones

- Network design signed off.
- Equipment procurement completed.

Deliverables

- Network design documentation.
- Procurement and inventory list of all networking equipment.

Deploy Phase

Impact Responsibilities

- Execute the full-scale deployment of the network solution according to the approved runbooks and scripts, including:
    - Networking hardware
        - Unplug all cabling and unmount existing network switch > plug in cabling to Cisco Meraki MS130-24p network switch
        - Install and cable 500v APC UPS > verify SmartConnect reporting properly
- Monitor the deployment process in real-time, intervening as necessary to resolve issues (e.g., hardware failures, configuration errors).
- Document all changes made during the deployment, updating network diagrams and system configurations.
- Provide support to end-users and IT staff during the transition, addressing any issues or questions that arise.

Village of Maywood Responsibilities

- Ensure user readiness and communicate downtime if necessary.
- Facilitate access to all necessary facilities for smooth deployment.
    - Provide 3rd party vendor or facility maintenance staff to complete tasks such as mounting access points and installing patch paneling / network rack enclosure

Milestones

- Full deployment initiated.
- Major network components deployed and operational.
- Post-deployment review completed.

Deliverables

- Deployment report detailing the implementation and any deviations from the plan.
- Updated network diagrams and configuration documentation.
- Issue log and resolution summary.

Close Phase

Impact Responsibilities

- Conduct a final project review meeting, addressing any remaining issues and ensuring all objectives are met.
- Document all relevant information in ITGlue, including:
    - Network diagrams.

  - Configuration files.
  - Access credentials.

Village of Maywood Responsibilities

- Participate in the final review and provide sign-off on the completion of the project.

Milestones

- Final project review meeting held.
- All project documentation delivered and accepted.
- Project closure and sign-off completed.

Deliverables

- Final project report including a summary of work, deliverables, and project feedback.
- Project sign off document.

Hardware Distribution

Quantity	Hardware Name	Purpose
1	10u Enclosure Rack	MDF Network Equipment Storage and Security
1	Cisco Meraki MR46	Wireless Access Point
1	Cisco Meraki MS130-24P	MDF Switch
1	APC 500v UPS	Redundant Power at MDF

PROJECT CADENCE

Impact Networking LLC will assign a project management resource to perform the following activities during the project:

ACTIVITY	RESPONSIBILITY
Kick-Off Meeting	Review SOW, including project objectives and schedule; logistics; identify and confirm project participants and discuss project prerequisites.
Project Scheduling and Planning	A project schedule that details the program and resources assigned to the project. The plan should align with the estimated project duration established in the Project Scheduling section.
Status Meetings/Reports	Status meetings will be conducted on a regular schedule based on agreement with stakeholders, the estimated project duration, and the available budget. During these meetings, the Seller and Customer will discuss action items, tasks completed, tasks outstanding, risks, issues, and critical decisions and conduct a budget review (if applicable).
Change Management	When a change to a project occurs, Impact Networking LLC's project change control process will be utilized.
Project Closures	Once verbal scope completion is confirmed, a written Project Closure Acceptance or Client Approval Gate may be provided for the client to acknowledge formally. If desired, the project team will meet to recap, answering any questions to address project transition activities and the next steps

PROJECT SCHEDULING

Village of Maywood and Impact Networking LLC, jointly managing this project, will develop timelines for an anticipated schedule ("Anticipated Schedule") based on Impact Networking LLC's project management methodology. Any dates, deadlines, timelines, or schedules contained in the Anticipated Schedule, in this SOW or otherwise, are estimates only, and the Parties will not rely on them for purposes other than initial planning.

SOW Approval

Prepared By

Mason Pennington

03 / 30 / 2026

Impact Networking, LLC

Date

Accepted By

Village of Maywood

Date

Managed IT Services

Client Information

Village of Maywood			IT-50050447706-M1
COMPANY NAME			CONTRACT CODE
40 Madison St.			$29.30
ADDRESS		CUSTOMER ID	ADJUSTMENT AMOUNT
Maywood	Illinois	60153	
CITY	STATE	ZIP	
Lanya Satchell	708-450-6300		
CONTACT	PHONE	FAX	
lsatchell@maywood-il.gov			
EMAIL			

Supported Item Changes

Domain(s)	1
Switch(s)	1
UPS	1
Wireless Access Point(s)	1
Switch Management	1
UPS Management & Monitoring	1
Physical UPS Maintenance	1

Notes

Effective as of the client signature date, your payment on the Lease/Contract specified above shall be modified by the Adjustment Amount which represents a modification to your Services. All terms, conditions, and support agreements in original contract still apply.

Authorization

CLIENT AUTHORIZED SIGNATURE	DATE	IMPACT NETWORKING, LLC AUTHORIZED SIGNATURE	DATE
PRINT NAME	DATE	PRINT NAME	DATE

Managed IT Services — Sales Order

Client Information

Village of Maywood
COMPANY NAME

40 Madison St.
ADDRESS

CUSTOMER ID

Maywood | Illinois | 60153
CITY | STATE | ZIP

Lanya Satchell | 708-450-6300
CONTACT | PHONE | FAX

lsatchell@maywood-il.gov
EMAIL

Notes

Support Program

Products & Services

Network Stack Deployment		Included
PMO Service		Included
Eaton Tripp Lite Series SmartRack 10U Low-Profile Switch-Depth Wall-Mount Small Rack Enclosure, Hinged Back	1	Included
Meraki MS130-24P Cloud Managed 24GE 370W PoE Switch	1	Included
APC Smart-UPS C Lithium Ion, Short Depth 500VA, 230V with SmartConnect	1	Included
Meraki AC Power Cord (US Plug)	1	Included
1-UPS ADVANCED 5Y PLAN SMARTCONNECT	1	Included
Meraki MS130-24 Enterprise License and Support, 5 Year	1	Included
Shipping Cost	1	Included
Meraki MR46 Wi-Fi 6 Indoor AP	1	Included
Meraki MR Enterprise License, 5YR	1	Included
Shipping Cost	1	Included

Total

Total (tax not included)	$10081.68

Authorization

CLIENT AUTHORIZED SIGNATURE

IMPACT NETWORKING, LLC AUTHORIZED SIGNATURE

PRINT NAME | DATE

PRINT NAME | DATE

Managed IT Services **Terms and Conditions**

Sales Order Terms and Conditions

1. This order shall not be binding on Impact until approved by a duly authorized representative of Impact.
2. Delivery to the place of shipment specified herein shall constitute delivery to Buyer. All risks of loss or damage in transit to the place of shipment specified herein shall be borne by Impact. Client cannot unreasonably withhold, deny or refuse acceptance delivery of the Products ordered after the execution of this Sales Order.
3. Impact reserves the right to make delivery in installments. All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Buyer of its obligation to accept remaining installments.
4. Impact shall not be liable for failure to deliver or delays in delivery occasioned by causes beyond Impact's control including without limitation strikes, lockouts, other labor difficulties, fires, embargoes, pandemics, epidemics, war or other outbreak of hostilities, inability to obtain equipment, supplies or shipping space, machinery breakdowns, delays of carriers or suppliers, governmental acts and regulations, and other causes beyond Impact's control ("Force Majeure").
5. In the event that a specified Product listed in this Sales Order or the related Statement of Work becomes unavailable or cannot be timely supplied by the Impact (except where attributable to a Force Majeure), Impact will identify a substantially similar product as a substitute, which may replace the original Product.
6. Impact reserves the right at any time to revoke any credit extended to Buyer because of Buyer's failure to pay for any goods when due or for any other reason deemed good and sufficient by Impact.
7. All claims of Buyer relating to the goods covered by this order shall be deemed waived unless made in writing and delivered to Impact within ten days after receipt of goods by Buyer.

Village Manager

Item # 9

and

Omnibus # 10

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 28, 2026 Village Board Meeting

Re: Bicycle and Pedestrian Resolution

BACKGROUND

The Village of Maywood desires to improve safety and access for non-motorized methods of transportation; and has identified a Bicycle and Pedestrian Plan ("Bike-Ped plan") as an appropriate tool for advancing this goal.

RECOMMENDATION

EIS staff recommend the Village of Maywood to commit to the completion of a full Bike-Ped plan by the end of the following budget year.

Village Manager

Item # 10

and

Omnibus # 11

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director GB

Subject: Approval of the Revised Proposal from GoldHammer Fence LLC

Date: July 29, 2026

The proposal submitted by GoldHammer Fence LLC for the installation of fencing around four (4) basketball courts at Conner Heise Park was approved by the Board of Trustees at the meeting held on May 5, 2026, for the amount of $95,400.00.

Following the Board's approval, additional modifications to the original scope of work were requested. These modifications resulted in an increase of $26,600.00, bringing the total contract amount to $122,000.00.

After reviewing the attached revised proposal, I recommend approval of the contract revision in the amount of $26,600.00. Funding for this increase is available under budget line item # 01-50-87000 Capital Outlay.

Outlook

You received a new estimate! (#1411)

From GoldHammer LLC <messenger@messaging.squareup.com>
Date Wed 7/29/2026 2:44 PM
To Olivia Brown <obrown@maywood-il.gov>



GoldHammer LLC

New Estimate

$122,000.00

Estimate

View Estimate

Estimate #1411 sent
July 29, 2026

Customer
The village Of Maywood
Public Works Division
obrown@maywood-il.gov
(708) 450-4482
40 Madison St
Maywood, IL 60153

Date of service
September 14, 2026

Message
Gold Hammer fence is responsible for completing the work above for the said amount. A deposit is due for the material cost, at the time of scheduling. We accept cash/card. cards incur a fee of 3.7% for transaction. Once work is completed the remaining balance will be required on-site. Price increase on material may change, product availability subject to change depending on demand. GoldHammer and associates are not responsible for stock availability. Estimate does not guarantee

material price. If material price increases, customer will be notified prior to completing the purchase of material. The client must inspect the project and express any concerns to staff prior to departure from the work site. Gold Hammer does not guarantee material supplied by the customer. Gold Hammer does not Guarantee B grade quality material. The client must sign off on the agreement prior to any work. Signature is electronic and accepting this estimate is considered a binding contract. There is a 30% cancellation fee prior to 48-hour notice prior to install. No partial refunds after 48hours from installation date. GoldHammer Fence or associates are not responsible for any damages to unmarked private lines including irrigation systems

Install of 12ft height chain link fence	**$95,400.00**

Project Overview:
GoldHammer Fence LLC will provide all labor, materials, and equipment necessary for the installation of a fence with green coated chain link Green coated material is Special order material: lead time 4-8 weeks out.
Scope of Work
- Prep Area with caution signage
- Mark property boundaries and ensure compliance with local codes and HOA guidelines.
- Set posts in concrete at proper depth and spacing.
- Install fence /pickets in specified style
- Ensure all work areas are cleaned up and free of debris upon completion.
Materials
- Posts (green)
- Rails (green)
- chain link mesh (green)
- Galvanized nails/screws or manufacturer recommended fasteners
- Concrete for post setting
- Includes a 36" man gates per court
Exclusions
This scope does not include grading, landscaping, tree/shrub removal, or relocation of underground utilities unless specified otherwise
Pricing based on standard soil conditions. Rock excavation or unforeseen conditions may incur

additional costs. Schedule subject to weather conditions.

Timeline
Estimated start date and completion date will be coordinated with the client based on material availability and permitting.
Warranty
All workmanship is guaranteed for 10 years from the completion date. Material warranties are subject to manufacturer terms.

revised **$26,600.00**

This estimate cost was approved by the board previously. Since then, there was multiple changes to the order. The final changes are as stated below, these were requested and approved by Mayor Booker. Approval obtained via email.

NO man gates needed. Remove above stated mandates
add : two emergency 8ftx12ft slide gates, four standard 6x10ft slide gates each slide gate cost $3,780 to fabricate. This is not including installation cost. we will be installing at no additional cost. previous man gates were $350 each. so the difference leaves the cost at $3,430 but per Juan a flat rate of $3400 each. (per Juan) The slide gate total is: $20,400

additionally Mayor Booker, requested additional line of 100ft of 5ft height black chain link fence to be added to the play ground for safety concerns. only parallel to 11th avenue. this was not in the first proposal. $6800 additional material and install included. Fence for park Per Juan will be reduced to: $6,200.

Subtotal	370	$122,000.00
Total		**$122,000.00**

GoldHammer LLC

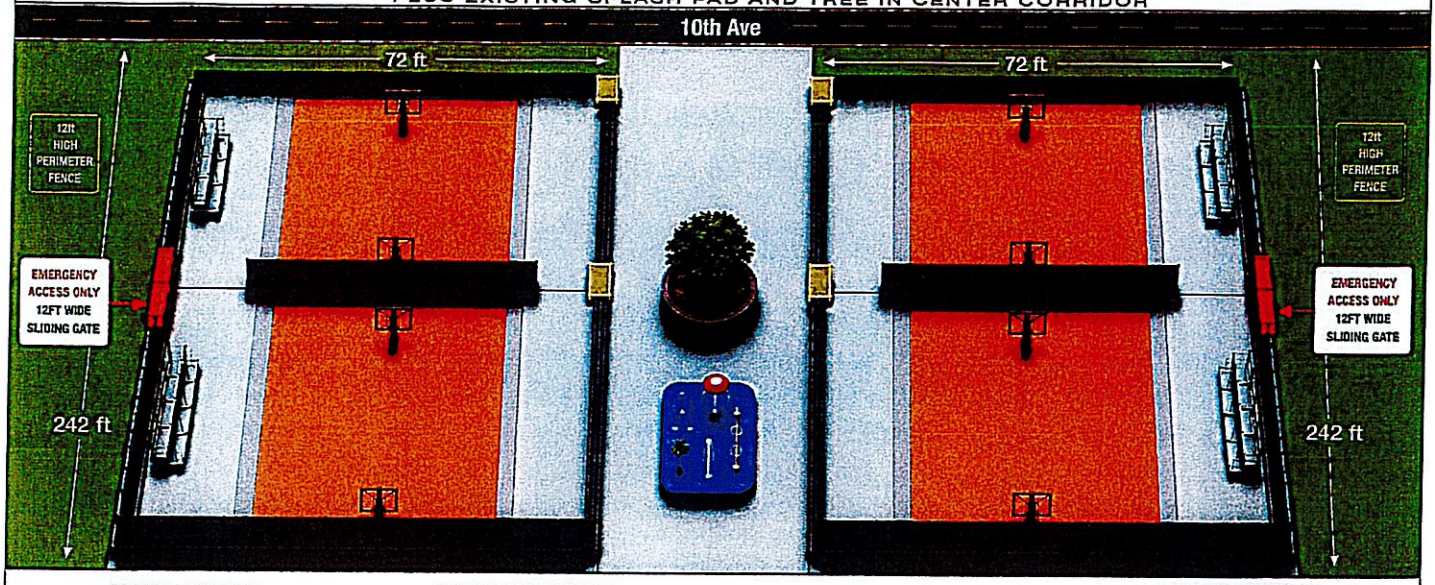
(708) 774-6804

Please contact GoldHammer LLC about its privacy practices.

4 COURT BASKETBALL COMPLEX – FINAL LAYOUT (EXISTING)

WITH FOUR 8FT STANDARD GATES (YELLOW) (RED

PLUS EXISTING SPLASH PAD AND TREE IN CENTER CORRIDOR



PROJECT OVERVIEW

- 4 Basketball Courts Total
- Two Rectangular Fenced Areas (72ft x 242ft Each)
- Each Rectangle Contains 2 Courts
- Chain Link Divider Between Courts
- Fence Height: 12ft (Perimeter and Divider)
- Four (4) 8ft Standard Gates (Yellow)
- Two (2) 12ft Emergency Sliding Gates (Red)
- No Man Gates
- Center Corridor Open – No Gates
- Existing Splash Pad and Tree Shown (Not Part of Fencing)
- Overall Dimensions per Rectangle: 72ft x 242ft

GATE SUMMARY (6 TOTAL)

STANDARD ACCESS GATES (4 TOTAL)

- 8ft High x 12ft Wide
- Located at corners of each enclosure and parallel to tree on each side

EMERGENCY ACCESS GATES (2 TOTAL)

- 12ft High x 12ft Wide Sliding Gates
- Located on outside perimeter fence
- Driveway access for emergency vehicles
- Left and Right Enclosures Only

LEGEND

- Basketball Court
- Walkway / Open Area
- 12ft High Chain Link Fence (Perimeter)
- 12ft High Chain Link Divider (Only Between Courts)
- 8ft Standard Access Gate (8ft High x 12ft Wide)
- 12ft Emergency Sliding Gate (12ft High x 12ft Wide)
- Bleachers (Not Part of Scope)
- Existing Tree
- Existing Splash Pad (Not Part of Scope)

SLIDING GATE DETAIL (TYP)

EMERGENCY GATES WILL BE 8FT IN HEIGHT ONLY



INDUSTRIAL DUTY – CHAIN LINK SLIDING ROLLING GATE

NOTE: ALL DIMENSIONS ARE APPROXIMATE. FINAL PLACEMENT TO BE CONFIRMED IN FIELD.

Village Manager

Item # 11

and

Omnibus # 12

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 28, 2026 Village Board Meeting

Re: ITEP Resolution

BACKGROUND

The Village of Maywood is proposing a resolution in support of an Illinois Transportation Enhancement Program (ITEP) grant application for bicycle and pedestrian improvements on 9th Avenue.

RECOMMENDATION

Approve resolution for ITEP grant application.

RESOLUTION NO. R-2026-__

A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND PEDESTRIAN IMPROVEMENTS ON 9TH AVENUE

WHEREAS, the Village of Maywood, located in the County of Cook, State of Illinois, desires to participate in the construction of bicycle and pedestrian facilities with crosswalk improvements on 9th Avenue, with the Village's portion of the project located between Roosevelt Road and the Illinois Prairie Path (the "Project"). The goal of the Project is to support road safety and provide further connections for non-motorized transportation along the 9th Avenue corridor and throughout the service area of the Illinois Prairie Path; and

WHEREAS, the Village of Maywood has participated in the regional Des Plaines River Trail Feasibility Study and has determined that the Project is consistent with the strategic priorities identified in the plan. The Project is also consistent with the goals and strategies identified in the Village of Maywood Comprehensive Plan, adopted by the Village's Board of Trustees in December 2014; and

WHEREAS, the Village of Broadview has also identified bicycle and pedestrian improvements for installation along the 9th Avenue corridor, of a nature which would be complementary to the changes desired by the Village of Maywood; and

WHEREAS, an Illinois Transportation Enhancement Program (ITEP) Grant is anticipated to fund 100% of eligible preliminary engineering, design, construction, and construction engineering costs and 50% of right-of-way and street lighting costs of the proposed improvements, based on the project's designation as being within a high-need community per the listed standards for ITEP local match percentages. The Village recognizes that the final decision on match percentage will be held by the Illinois Department of Transportation and will abide by this decision, up to a maximum of 20% local match of above-listed costs; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to apply for the Grant and to approve the Grant, if awarded, pursuant to their home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and find that applying for the Grant is protective of the health, safety and welfare of and in the best interests of the Village, its residents, property owners, businesses and the public.

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

SECTION 1: Incorporation. Each of the recitals above is incorporated by reference into this Section 1.

SECTION 2: Approval, Execution and Submittal of Grant Application. The Village Board approves and authorizes the execution and submittal of an application and supporting documents to request funds from the Illinois Transportation Enhancement Program (ITEP) for the Project. The Economics, Innovation, and Sustainability (EIS) Director or designees shall be responsible for the

completion of the grant application and process. A copy of the executed Application shall be retained on file in the Village Clerk's Office.

SECTION 3: Approval, Execution and Submittal of Other Documents. The President and Board of Trustees authorize and direct the Village President, the Village Manager and Village Clerk, or their designees, to execute and file the Application and various forms contained therein, make all required submissions and do all things necessary to apply for the requested ITEP Grant funds for the Project. The President and Board of Trustees authorize and direct the EIS Director, Village Manager, the Village Engineer and the Village Attorney, or their designees, to execute any documents relating to the Application that require their signatures and to assist with the application process to the extent necessary.

SECTION 4: Coordination with the Village of Broadview. The Village of Maywood will act as the lead applicant for this application to the ITEP program, and the Village of Broadview is anticipated to join in this application as a secondary applicant pursuant to a future Village of Broadview resolution so that the 9th Avenue corridor changes can be more adequately coordinated. The Village of Maywood will continue with the submission process regardless of the status of the Village of Broadview's application.

SECTION 5: Approval of Matching Funds. The Village of Maywood commits to being responsible for payment of any required matching funds and/or ineligible or other costs associated with the Project as determined by the Illinois Department of Transportation (IDOT). The Village President is authorized to certify to Cook County, or any other requesting federal, State or government agency with jurisdiction, that the above-stated Village's matching funds, set forth within the Application, will be made available upon the approval of the Project by the County of Cook, Illinois.

SECTION 6: Delivery of Signed Documents. After approval and execution of this Resolution and the Application, the President and Board of Trustees of the Village direct the Village Clerk's Office to forward a certified copy of this Resolution and a fully executed Application to the IDOT Illinois Transportation Enhancement Program for submittal and record retention purposes.

SECTION 7: This Resolution shall be effective from and after its passage and approval as provided by law.

ADOPTED this 8th day of September, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me this 8th day of September, 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 8th day of September, 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 annexed and foregoing is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2026-__

A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND PEDESTRIAN IMPROVEMENTS ON 9TH AVENUE

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 8th day of September, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 8th day of September, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 8th day of September, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 12

and

Omnibus # 13

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A. Marrs
Cell: 312.909.1391
Email: mamarrs@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: September 2, 2026
RE: A Resolution Approving a Professional Engineering Services Agreement with Edwin Hancock Engineering Company for Design Engineering Services for the 2027-2028 Lead Water Service Replacement Project

---

Per the request of the Village Manager, I have enclosed the following documents for your review, consideration and action at the September 8, 2026 combined Committee of the Whole/Special Village Board Meeting:

1. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL DESIGN ENGINEERING SERVICES FOR THE 2027-2028 LEAD WATER SERVICE REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS, with a copy of the Agreement attached as Exhibit "1".

2. Two memos concerning the Project from the Village Engineer dated August 20, 2026 and August 27, 2026.

The Village of Maywood ("Village") was recently selected as a recipient of funds from the Illinois Environmental Protection Agency ("IEPA") for the 2027-2028 Lead Water Service Replacement Project (the "Project"). The IEPA has placed the Village on the FY 2027 Intended Funding List and will be providing $17,550,000.00 towards the Project (the "Grant Funds"), with 100% loan forgiveness. The Grant Funds will be used to reimburse the Village for the costs of the Project, including costs related to design engineering, construction engineering, and construction. The Village has also secured federal funding from the USEPA in the amount of $2,051,752.00 and has qualified for $18,450,000 in low interest loans from the IEPA.

The attached Resolution authorizes the Village to enter into an Agreement with Village Engineer Edwin Hancock Engineering Company for the furnishing of professional engineering services related to the design of the Project. The scope of services to be performed by Edwin Hancock Engineering Company is described in the enclosed memorandum prepared by Village Engineer Bill Peterhansen. The engineering services are proposed to be performed at a cost of $300,000. The work performed by Edwin Hancock Engineering Company will be paid for entirely using the Grant Funds. The remaining funds will be utilized for construction. A formal loan agreement with IEPA will come at a later date upon completion of the design engineering and contract documents.

The additional August 20, 2026 memo from Edwin Hancock Engineering Company provides additional information to staff and the Board. Hancock will work with staff on the development of a strategic approach to using the provided funds at a system wide level in addressing the necessary water system improvements needed over the course of the next several years.

If there are any questions, please contact me.

Michael

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Francis Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

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

MEMO

Date: August 27, 2026

To: Village of Maywood

Attn: Ms. Lanya Satchell, Acting Village Manager

cc: Ms. Tracey Bey, Assistant Village Manager of Municipal Services
Mr. Russell Davenport, Assistant Village Manager of Public Services
Mr. Greg Buchanan, Director of Public Works
Mr. Adrian Schaeffer, Director of Economics, Innovation, and Sustainability

From: Bill Peterhansen, P.E., CFM

Re: 2027-2028 Lead Water Service Improvements
1. Design Engineering Agreements
2. Loan Agreement Update - IEPA and Village of Maywood

Item 1: Design Engineering Agreement

Background

The Village was successful in being selected as a recipient of funds from the Illinois Environmental Protection Agency (IEPA) for the 2027-2028 Lead Water Service Improvements Project. The IEPA has placed the Village of Maywood on the FY 2027 Intended Funding List (IFL) and **will be providing $17,550,000 towards the project costs, with 100% Loan Forgiveness.** Hancock Engineering has worked with the Build Up Cook (BUC) program along with Village staff over the past 18 months in order to acquire the funding. This is the largest amount of funding for capital improvements that the Village has received in a single year.

Scope of Work

The scope of work of this project will include replacement of existing lead water services outside of the right-of-way, from the water main to the building in accordance with the Lead Service Line Replacement and Notification Act (LSLRNA) (Public Act 102-0613) and 415 ILCS 5/17.12. The existing lead water services shall be abandoned in place and the disturbed areas shall be restored. The contract documents shall meet all IEPA timeline and performance standards.

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

Locations

Certain census tracts are eligible for the improvements (8172, 8173, 8175, and 8176) and were scored high for funding by the IEPA due to the low to moderate income percentage. Preliminary locations for lead water service replacement within the census tracts have been carefully reviewed and we have an attached plan to perform the work over the course of 2 years due to the magnitude of the work. Furthermore, there is much coordination with other grant funds, low interest loan opportunities, and the Village's annual roadway improvement program.

Based upon the allocated funds from the IEPA, it is anticipated that **approximately 1,000 lead water services will be replaced as part of this project**. Note, the strategy is to generally perform water service replacement along the roadways highest in need of improvement. The recent paving work throughout the Village will not be disturbed.

The final locations will be determined upon completion of the final engineer's estimate of costs, field verification of location of services, and review of any concurrent projects that may affect the ability to construct the work. We intend to maximize the amount of services that can be replaced within the available funding from the IEPA.

Schedule

The project will remain slightly fluid for the next several months until we receive further details from the USEPA regarding the established grant funds for related water main improvements and if the Village will be able to qualify for additional low interest loans for water main improvements. See attached memo dated August 20, 2026 for further background and initial coordination efforts. We intend to come back to the October board meeting with additional information regarding concurrent water main replacement funding opportunities.

However, it is imperative that the design engineering for the lead service replacement begins in September so that the IEPA loan agreement process moves forward as soon as possible and the lead service replacement funds are not in jeopardy. There is a lengthy process to follow with many IEPA checkpoints along the way.

Project Funding and Costs

The Village will be able to use the entire amount of funds ($17,550,000) with 100% loan forgiveness for all phases of the project including Design Engineering, Construction, and Construction Engineering. The Village will receive full reimbursement for all phases of the project, with drawdowns typically having a turnaround time of approximately 30-60 days. There will not be any out of pocket costs to the Village, and we will assist with a layout of anticipated cash flow management as we have in past projects such as the I-290 Corridor Storm Sewer Improvements.

Action

If the Village Board desires to move forward with the proposed project, it is recommended to approve a resolution regarding the design engineering agreement.

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

Item 2: Loan Agreement Update

Background

A formal loan agreement will come from the IEPA at a later date, upon completion of the design engineering and contract documents.

The IEPA project loan numbers are as follows:

L17-7275; L17-7276; L17-7277; L17-7278

Note, we have been working with IEPA Project Manager Bryan Smith, and he has indicated that there is not an official IEPA project award announcement as we typically see in other grant programs.

The projects can be found on page 42 of 48 at the following location:
https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/grants-loans/state-revolving-fund/documents/iup2027/pwslp-fy2027-iup.pdf

Action
There is no formal action regarding the Loan Agreement at this time.

If you should have any questions, please feel free to contact our office.

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

RESOLUTION NO. R-2026-_____

**A RESOLUTION AUTHORIZING
THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY
FOR FURNISHING OF PROFESSIONAL DESIGN ENGINEERING SERVICES
FOR THE 2027-2028 LEAD WATER SERVICE REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS**

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village of Maywood, Cook County, Illinois (the "Village") desire to hire Edwin Hancock Engineering Company (the "Engineer") to perform Design and Construction Engineering Services (the "Services") associated with the following improvements to be made in calendar years 2027-2028: the 2027-2028 Lead Water Service Replacement Project (the "Project") in accordance with the terms set forth in the attached "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2027-2028 LEAD WATER SERVICE REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS" (the "Agreement"), a copy of which is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, the Village was selected as a recipient of funds from the Illinois Environmental Protection Agency ("IEPA") for the Project. The IEPA has placed the Village on the FY 2027 Intended Funding List and will be providing $17,550,000.00 (the "Grant Funds") to the Village, with 100% loan forgiveness, to reimburse itself for the Project. Additionally, the Village has secured federal funding from the United States Environmental Protection Agency ("USEPA") in the amount of $2,051,752.00. The Village has also qualified for $18,450,000 in low interest loans from the IEPA; and

WHEREAS, the Engineer has prepared memoranda dated August 20, 2026 and August 27, 2026 that provide a detailed summary of the Project and the estimated costs to complete the Project, including various proposed funding options, copies of which are on file with the Village Clerk's Office and are incorporated by reference into this Resolution. The Project work consists of replacement of existing lead water services outside of the right-of-way, from the water main to the building in accordance with State and federal requirements; and

WHEREAS, the Agreement provides for the payment to the Engineer for the furnishing of the Design Engineering Services for the Project in an amount not to exceed $300,000; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement, and find that entering into the Agreement is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, business owners and the public.

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

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

SECTION 2: Approval and Execution of Agreement and Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached Agreement (**Exhibit "1"**) to be entered into with the Village Engineer, or any updated version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, for the purpose of authorizing the Engineer to perform the Design Engineering Services for the Project. In addition, the President and Board of Trustees authorize and direct the President and Clerk, or their designees, to execute all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Delivery of the Agreement and Other Documents. After Village Board approval of this Resolution and execution of the Resolution and the Agreement, the Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 4: Repealer; Severability; Ratification. All resolutions, or parts of resolutions, in conflict with the provisions of this Resolution, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Resolution, whether taken before or after the adoption of this Resolution, are ratified, confirmed and approved.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as required by law.

ADOPTED this 8th day of September, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 8th day of September, 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"

AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY
FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
FOR THE 2027-2028 LEAD WATER SERVICE REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS

(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
THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY
FOR FURNISHING OF PROFESSIONAL DESIGN ENGINEERING SERVICES
FOR THE 2027-2028 LEAD WATER SERVICE REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS**

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 8th day of September, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 8th day of September, 208.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 8th day of September, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

AGREEMENT

between the

VILLAGE OF MAYWOOD

and the

EDWIN HANCOCK ENGINEERING COMPANY

for

FURNISHING OF
PROFESSIONAL ENGINEERING SERVICES

for the

2027-2028 LEAD WATER SERVICE REPLACEMENT PROJECT

in

MAYWOOD, ILLINOIS

August 2026

AGREEMENT
between the
VILLAGE OF MAYWOOD
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
for the
2027-2028 LEAD WATER SERVICE REPLACEMENT PROJECT
in
MAYWOOD, ILLINOIS

THIS Agreement, made and entered into between the Village of Maywood, hereinafter referred to as "VILLAGE", and the Edwin Hancock Engineering Co., hereinafter referred to as "ENGINEER", covers the furnishing of Professional Engineering Services necessary to provide the engineering services required for the 2027-2028 LEAD WATER SERVICE REPLACEMENT PROJECT, hereinafter referred to as "PROJECT", which will generally include lead water service replacement at various locations in the Village of Maywood, Cook County, Illinois, as included within the Illinois Environmental Protection Agency (IEPA) approved Project Plan. The Village has qualified for Lead Service Line Replacement funding from the IEPA with 100% loan forgiveness.

The scope of work of this project will include replacement of existing lead water services from the public water main to the building in accordance with the Lead Service Line Replacement and Notification Act (LSLRNA) (Public Act 102-0613) and 415 ILCS 5/17.12. The existing lead water services shall be disconnected from the existing water main, abandoned in place, and the disturbed areas shall be restored. The contract documents shall meet all IEPA timeline and performance standards.

Based upon the allocated funds from the IEPA it is anticipated that approximately one thousand (1,000) water services will be addressed as part of this project. The census tracts that have received funding are 8172, 8173, 8175, and 8176. It is intended to divide the work into several individual construction contracts in order to the complete the work within the 2027 and 2028 construction seasons, as well as coordinate with water main improvement projects and roadway improvement projects.

Design Engineering includes the preparation of plans, specifications and bidding documents for the proposed work, preparation and submittal of applications for permits required from various agencies, bid analysis, assistance with award of contract, and performance of other necessary engineering services relative to the improvement prior to the start of construction, as outlined in Section A.I of this Agreement.

WITNESSETH THAT; in consideration of these premises and of the mutual covenants set forth,

A. THE ENGINEER AGREES;

I. To perform, or be responsible for the performance of, the following Design Engineering services for the proposed improvement:

a. Preparing preliminary design criteria:

i. Reviewing/analyzing/interpreting IEPA loan fiscal schedule, assessing available funds, and preparing design schedule for the applicable project.

ii. Budgeting, preliminary estimate of cost.

iii. Selecting locations for LWSR within Village based on various criteria.

iv. Coordinating/organization the latest LSLR inventory data from the Village to ensure that the locations and scope of work reflect the most recent data.

b. Preparing detailed specifications and bidding documents, and estimates of costs.

c. Preparing and submitting necessary applications to various governmental agencies, on behalf of the VILLAGE.

d. Preparing detailed specifications, bid proposals, and estimates of construction costs and furnishing the VILLAGE with sufficient sets of these documents to be used for obtaining bids from contractors.

e. Preparing the necessary documents/submittals for the IEPA Loan Application.

f. Preparing and submitting all necessary Bid Certification/Checklist documentation to the IEPA once a Notice of Intent to Award has been approved by the Village.

g. Assisting the VILLAGE in the issuance of proposal forms, advertising for bids, tabulation and interpretation of contractors' bid proposals, and preparing a letter of recommendation for award of contract;

II. To comply with the following items in accordance with the requirements of the Illinois Environmental Protection Agency (Agency):

a. Books, records, documents, and other evidence directly pertinent to performance of PWSLP/WPCLP loan work under this agreement shall be maintained in accordance with generally accepted Accounting Principles. The

Agency or any of its authorized representatives shall have access to the books, records, documents and other evidence for the purpose of inspection, audit and copying. Facilities shall be provided for access and inspection.

b. Audits conducted pursuant to this provision shall be in accordance with auditing standards generally accepted in the United States of America.

c. All information and reports resulting from access to records pursuant to the above shall be disclosed to the Agency. The auditing agency shall afford the engineer an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report.

d. The final audit report shall include the written comments, if any, of the audited parties.

e. Records shall be maintained and made available during performance of project services under this agreement and for three years after the final loan closing. In addition, those records that relate to any dispute pursuant to the Loan Rules Section 365.650 or Section 662.650 (Disputes) or litigation or the settlement of claims arising out of project performance or costs or items to which an audit exception has been taken, shall be maintained and made available for three years after the resolution of the appeal, litigation, claim or exception.

f. The Engineer warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees. For breach or violation of this warranty, the loan recipient shall have the right to annul this agreement without liability or in its discretion to deduct from the contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

g. The Engineer certifies to the best of its knowledge and belief that it and its principals:

    (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

    (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

(c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. The Engineer understands that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in fine of up to $10,000 or imprisonment for up to 5 years, or both.

h. Engineer agrees to complete all work within 60 days or less after the completion date.

i. The Engineer shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The Engineer shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the Engineer to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

j. The engineer agrees to take affirmative steps to assure that disadvantaged business enterprises are utilized when possible as sources of supplies, equipment, construction and services in accordance with the [WPC or PWS] Loan Program rules. As required by the award conditions of USEPA's Assistance Agreement with Illinois EPA, the engineer acknowledges that the fair share percentages are 5% for MBEs & 12% for WBEs.

k. That ENGINEER will save harmless the VILLAGE and its employees from all damages and liabilities caused by negligent or wrongful acts or omissions of ENGINEER in the performance of his professional services. ENGINEER shall carry adequate insurance as agreed upon between VILLAGE and ENGINEER, including insurance covering this indemnity. Such insurance shall remain in force until all work is completed and all final measurements and reports have been made and accepted by the VILLAGE.

l. The Engineer agrees to complete the project design by March 30, 2027.

B. THE VILLAGE AGREES;

I. That for the performance by the ENGINEER of the engineering services set forth above, the VILLAGE shall pay the ENGINEER on the following basis of payment:

a. **To pay the Engineer as compensation for all Design Engineering services performed as stipulated in above Section A.I a Lump Sum Fee of Three Hundred Thousand dollars ($300,000.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The DESIGN ENGINEERING FEE is based upon the scope of work as listed in Section A.I., and itemized in Attachment C.

b. For any related work requested of the ENGINEER that is outside the scope of this AGREEMENT, the costs for the engineering services rendered shall be determined by the Schedule of Hourly Rates as found attached to this agreement in Attachment "A".

c. That payment to the ENGINEER for the services rendered shall be made in the following manner:

1. During the performance of the work, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the VILLAGE, monthly progress payments for the work performed shall be due and payable to the ENGINEER. Such monthly payments shall be equal to One Hundred Percent (100%) of the value of services rendered to date, less all previous payments made to the ENGINEER under this AGREEMENT.

2. Payments by the VILLAGE shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1, et seq.).

II. To cause to be furnished, when required, the following services by subletting the work to a firm or firms qualified to provide the following services:

a. Public Relations and Communications

b. Performance of Environmental Engineering – Work includes Clean Construction Demolition and Debris (CCDD) soil sampling, CCDD discrete soil analysis, delineation of specially managed soil limits (if necessary),

LPC 663 Soil Certification, and analysis thereof as may be required to furnish sufficient data for the design of the proposed improvement.

C. IT IS MUTUALLY AGREED;

I. That this AGREEMENT may be terminated by either party upon a thirty (30) days written notice should the other party fail substantially to perform in accordance with the terms of the AGREEMENT through no fault of the other. Upon such termination and upon payment in full to ENGINEER of all sums due and owing it, the ENGINEER shall cause to be delivered to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from soil surface and subsurface investigations with the understanding that all such materials become the property of the VILLAGE. The ENGINEER shall be paid promptly for any services completed and any services partially completed. VILLAGE assumes all responsibility and releases ENGINEER from any liability arising from the VILLAGE'S use of partially completed drawings, specifications, or other work product prepared by ENGINEER or for any reuse of ENGINEER'S work product on another project.

II. Any claim, dispute, or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to the institution of legal proceedings by either party. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the county where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

III. The VILLAGE and the ENGINEER waive consequential damages for claims, disputes or other matters in question arising out of or relating to this AGREEMENT. This mutual waiver applicable, without limitation, to all consequential damages due to either party's termination in accordance with the terms of this AGREEMENT.

IV. ENGINEER shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the construction Work, since these are solely the contractor's rights and responsibilities under the contract documents.

V. Along with the General Conditions Attachment to Engineering Agreement attached hereto as Attachment "B", this AGREEMENT represents the entire and integrated agreement between the VILLAGE and the ENGINEER and supersedes all prior negotiations, representations, or agreements, either written or oral. This AGREEMENT may be amended only by written instruments signed by both parties hereto.

In witness whereof, the parties have caused this Agreement to be executed in duplicate counterparts, each of which shall be considered as an original, by their duly authorized officers as of the dates below indicated.

Executed by the VILLAGE, this

_____ day of _____, 2026

VILLAGE OF MAYWOOD
Cook County, Illinois
Acting through its
President and Board of Trustees

By _____
Nathaniel George Booker, Mayor

ATTEST:

By _____
Tori Love Garron, Village Clerk

(SEAL)

Executed by the ENGINEER, this

_____day of _____, 2026

EDWIN HANCOCK ENGINEERING COMPANY
9933 ROOSEVELT ROAD
WESTCHESTER, ILLINOIS 60154

By _____
Derek Treichel, P.E., President

ATTEST:

By _____
William Peterhansen, P.E., Vice President

(SEAL)

ATTACHMENT A

2026 SCHEDULE OF HOURLY RATES

PERSONNEL CLASSIFICATION	HOURLY RATE
ENGINEER – VI	$170.00
ENGINEER – V	$155.00
ENGINEER – IV	$145.00
ENGINEER – III	$135.00
ENGINEER – II	$126.00
ENGINEER – I	$115.00
ENGINEERING TECHNICIAN – V	$143.00
ENGINEERING TECHNICIAN – IV	$130.00
ENGINEERING TECHNICIAN – III	$110.00
ENGINEERING TECHNICIAN – II	$78.00
ENGINEERING TECHNICIAN - I	$60.00
CAD MANAGER	$135.00
CAD - II	$112.00
CAD – I	$100.00
ADMINISTRATIVE	$75.00

Note: Schedule of Hourly Rates is subject to change annually as of March 1st.
The most current Schedule of Hourly Rates will be in effect at the date of service.

ATTACHMENT B

GENERAL CONDITIONS ATTACHMENT TO ENGINEERING AGREEMENT

A. **THE ENGINEER AGREES:**

1. That the ENGINEER shall procure and maintain for the duration of its AGREEMENT and for three years thereafter insurance against errors and omissions and claims for injuries to its employees which may rise from or are in conjunction with the performance of the work hereunder by the ENGINEER, its agents, representatives, employees, or subcontractors.

   a. **Minimum Scope of Insurance**

   Coverage shall be at least as broad as:

   (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);

   (2) Insurance Services Office form number CA 0001 (ed. 1/87) covering Automobile Liability, symbol 01 "any auto" and endorsement CA 0029 (Ed. 12/88) changes in Business Auto and Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 12/90);

   (3) Professional Liability/Malpractice Liability policy; and

   (4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

   b. **Minimum Limits of Insurance**

   The ENGINEER shall maintain limits no less than:

   (1) Commercial General Liability: $1,000.000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than $2,000,000.

   (2) Automobile Liability: $1,000,000 combined single limit per accident or bodily injury and property damage.

   (3) Professional Liability: $1,000,000 single limit for errors and omissions, professional/malpractice liability.

   (4) Worker's Compensation and Employers' Liability: Worker's Compensation limits as required by the Labor Code of the State of Illinois and Employers' Liability limits of $100,000 per accident.

   c. **Deductibles and Self-Insured Retentions**

   Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the VILLAGE, its officials, employees and volunteers; or the ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

   d. **Other Insurance Provisions**

   The policies are to contain, or be endorsed to contain the following provisions:

   (1) General Liability and Automobile Liability Coverages

(a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, lease, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.

(b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be excess of ENGINEER's insurance and shall not contribute with it.

(c) Any failure to comply with reporting provisions of the policies shall not effect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.

(d) The ENGINEER's insurance shall contain a severability of interests clause or language stating that ENGINEER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

e. **Acceptability of Insurers**

The insurance carrier used by the ENGINEER shall have a minimum insurance rating of B according to the AM Best Insurance Rating Schedule and licensed to do business in the State of Illinois.

f. **Verification of Coverage**

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

2. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE, its officials, employees and volunteers against all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may accrue against the VILLAGE, its officials, employees and volunteers, arising in consequence of the negligent or willful performance of this work by the ENGINEER, its employees, or subcontractors, except that arising out of the negligence or willful act of the VILLAGE, its officials, employees and volunteers. Notwithstanding any of the foregoing, nothing contained in this paragraph shall require the ENGINEER to indemnify the VILLAGE, its officials, agents and employees for their own negligent acts or omissions..

3. Any insurance policies required by this AGREEMENT, or otherwise provided by the ENGINEER, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the VILLAGE, its officials, agents, employees and volunteers and herein provided.

4. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while engaged in services herein described.

5. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and ENGINEER and VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes.

6. The VILLAGE may, at any time, by written order to ENGINEER (Suspension of Services Order) require ENGINEER to stop all, or any part, of the services required by this AGREEMENT. Upon receipt of such an order, ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

7. This AGREEMENT may be terminated by the VILLAGE by removal of the ENGINEER from the office of Village Engineer as provided by statute, upon written notice to the ENGINEER, at its last known post office address. Provided that should this AGREEMENT be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) days after notification and request, the ENGINEER shall deliver to the successor Village Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of Village Engineer.

8. This AGREEMENT may additionally be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:

   a. If ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency;

   b. If a petition is filed against ENGINEER under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.

   c. If ENGINEER makes a general assignment for the benefit of creditors;

   d. If a trustee, receiver, custodian or agent of ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of ENGINEER's creditors;

   e. If ENGINEER admits in writing an inability to pay its debts generally as they become due;

9. Upon termination, the ENGINEER shall deliver to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. In such case, ENGINEER shall be paid for all services and any expense sustained, less all costs incurred by the VILLAGE to have the services performed which were to have been performed by the ENGINEER.

10. The ENGINEER is qualified technically and is conversant with the laws and regulations applicable to the PROJECT and sufficient, properly trained, and experienced personnel will be retained to perform the services enumerated herein.

11. The ENGINEER shall maintain its records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 et seq.) and the Freedom of Information Act (5 ILCS 140/1 et seq.) until written approval for the disposal of such records is obtained from the Local Records Commission. All books and records required to be maintained by the ENGINEER shall be available for review and audit by the Village. The ENGINEER shall cooperate with the Village (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 et seq.), (b) with any request for public records made pursuant to any audit, and (c) by providing full access to and copying of all relevant books and records within a time period which allows the Village to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 et seq.).

12. The ENGINEER warrants that he has not employed or retained any company or person, other than an employee working solely for the ENGINEER, to secure this AGREEMENT; and he has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this AGREEMENT. For breach or violation of this warranty, the VILLAGE shall have the right to annul this AGREEMENT without liability, or, in its discretion, to deduct from the AGREEMENT price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

13. The ENGINEER, during the period commencing upon the execution of this AGREEMENT and concluding one year following the completion of the PROJECT, shall not accept employment from any developer developing land within the VILLAGE or any contractor, subcontractor or material supplier performing work or supplying material to the VILLAGE without the express written consent of the VILLAGE.

14. This AGREEMENT shall be deemed to be exclusive between the VILLAGE and the ENGINEER. This AGREEMENT shall not be assigned by the ENGINEER without first obtaining permission in writing from the VILLAGE.

15. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by the ENGINEER relating in any manner to the work performed by the ENGINEER or by anyone else and used by the ENGINEER in performance of this services under this AGREEMENT (the "Work") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.

16. The ENGINEER hereby assigns to the VILLAGE and its successors and assigns all of its right, title, interest and ownership in the Work, including but not limited to copyrights, trademarks, patents, and trade secret rights and the rights to secure any renewals, reissues, and extensions thereof. ENGINEER grants permission to the VILLAGE to register the copyright and other rights in the Work in the VILLAGE's name. ENGINEER shall give the VILLAGE or any other person designated by the VILLAGE all assistance reasonably necessary to perfect its rights under this AGREEMENT and to sign such applications, documents, assignment forms and other papers as the VILLAGE requests from time to time to further confirm this assignment. ENGINEER further grants to the VILLAGE full, complete and exclusive ownership of the Work. ENGINEER shall not use the Work for the benefit of anyone other than the VILLAGE, without the VILLAGE's prior written permission. Upon completion of the Work or other termination of this AGREEMENT the ENGINEER shall deliver to the VILLAGE all copies of any and all materials relating or pertaining to this AGREEMENT.

17. The drawings, specifications, reports, and any other PROJECT documents prepared by ENGINEER in connection with any or all of the services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all PROJECT documents and drawings for its files. Furthermore, it is understood and agreed that the PROJECT documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the PROJECT, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this PROJECT. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the PROJECT. Any reuse of PROJECT documents, without the express written consent of the ENGINEER, shall be at VILLAGE's sole risk, and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. When and if record drawings are to be provided by the ENGINEER, the information used in the preparation of record drawings is provided by others and ENGINEER is not responsible for accuracy, completeness, nor sufficiency of such information. The level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for PROJECT construction. If additional detail is requested by the VILLAGE to be included on the record drawings, then the ENGINEER will be due additional compensation for additional services. The ENGINEER shall have the right to include representations of the design of the PROJECT, including photographs of the exterior and interior, among the ENGINEER's promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE's confidential and proprietary information.

18. The ENGINEER will not at any time, either directly or indirectly, disclose, use or communicate or attempt to disclose, use or communicate to any person, firm, or corporation any confidential information or any other information concerning the business, services, finances or operations of the VILLAGE except as expressly authorized by the VILLAGE. ENGINEER shall treat such information at all times as confidential. ENGINEER

acknowledges that each of the following can contain confidential information of the VILLAGE and that the disclosure of any of the following by the ENGINEER without the VILLAGE's express authorization would be harmful and damaging to the VILLAGE's interests:

a. Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases and which are not otherwise known to the public.

b. All information relating to the Engineering Services being performed by ENGINEER under this AGREEMENT, regardless of its type or form and which are not otherwise known to the public.

c. Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by ENGINEER under this AGREEMENT which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.

d. Financial information and police records.

This itemization of confidential information is not exclusive; there may be other information that is included within this covenant of confidentiality. This information is confidential whether or not it is expressed on paper, disk, diskette, magnetic media, optical media, monitor, screen, or any other medium or form of expression. The phrase "directly or indirectly" includes, but is not limited to, acting through ENGINEER's wife, children, parents, brothers, sisters, or any other relatives, friends, partners, trustees, agents or associates.

19. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE's business, services, programs, software or residents, whether prepared by ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. ENGINEER shall immediately return said items to the VILLAGE upon termination of ENGINEER's engagement or earlier at the VILLAGE's request at any time.

20. The ENGINEER's opinions of probable PROJECT construction cost provided for herein are to be made on the basis of the ENGINEER's experience and qualifications and represent the ENGINEER's judgment as a design professional familiar with the construction industry, but the ENGINEER does not guarantee that proposal, bids or the construction cost will not vary from opinions of probable construction cost prepared by the ENGINEER.

21. The VILLAGE, for and in consideration of the rendering of the engineering services enumerated herein shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:

a. Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within 30 days after approval by the VILLAGE.

b. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

22. This AGREEMENT may be terminated by the ENGINEER by resignation from the office of Village Engineer, upon thirty (30) days' written notice to the VILLAGE should the VILLAGE fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.

23. The ENGINEER is an independent contractor in the performance of this AGREEMENT, and it is understood that the parties have not entered into any joint venture or partnership with the other. The ENGINEER shall not be considered to be the agent of the VILLAGE. Nothing contained in this AGREEMENT shall create a

contractual relationship with a cause of action in favor of a third party against either the VILLAGE or ENGINEER.

24. Written notices between the VILLAGE and the ENGINEER shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:

a. If to the VILLAGE:
VILLAGE OF MAYWOOD
40 Madison Street
Maywood, Illinois 60153
Attn: Ms. Lanya Satchell, Acting Village Manager

b. If to the ENGINEER:
EDWIN HANCOCK ENGINEERING COMPANY.
9933 Roosevelt Road
Westchester, Illinois 60154-2780
Attn: Derek Treichel, P.E., President

c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this AGREEMENT requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.

25. This AGREEMENT represents the entire and integrated contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This AGREEMENT may only be amended by written instrument executed by authorized signatories of the VILLAGE and the ENGINEER.

26. The terms of this AGREEMENT shall be binding upon and inure to the benefit of the parties and their respective successors.

27. The waiver of one party of any breach of this AGREEMENT or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this AGREEMENT and shall not be construed to be a waiver of any provision, except for the particular instance.

28. If any term, covenant, or condition of this AGREEMENT or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this contract shall not be affected thereby, and each term, covenant or condition of this AGREEMENT shall be valid and shall be enforced to the fullest extent permitted by law.

29. This AGREEMENT shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the dispute resolution provisions of this AGREEMENT shall be so brought in the Circuit Court of Cook County, State of Illinois.

B. **CERTIFICATION OF ENGINEER**

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, its officers and directors are:

a. not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;

b. not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);

c. not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;

d. in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*)

e. in compliance with equal employment opportunities and during the performance of the AGREEMENT, the ENGINEER shall:

(1) Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

(4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

(6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.

(7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis or race, creed, color, or national origin because of habit, local custom, or otherwise.

f. in compliance with 775 ILCS 5/2-105(A)(4)by having in place and enforcing a written sexual harassment policy.

g. in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the ENGINEER may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

h. in compliance with 30 ILCS 580/1 et seq. (Drug Free Workplace Act) by providing a drug-free workplace by:

(1) Publishing a statement:

(a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER's workplace.

(b) Specifying the actions that will be taken against employees for violations of such prohibition.

(c) Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:

(i) abide by the terms of the statement; and

(ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(2) Establishing a drug-free awareness program to inform employees about:

(a) the dangers of drug abuse in the workplace;

(b) the ENGINEER's policy of maintaining a drug-free workplace;

(c) any available drug counseling, rehabilitation, and employee assistance program; and

(d) the penalties that may be imposed upon employees for drug violations.

(3) Making it a requirement to give a copy of the statement required by subparagraph B.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.

(4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph B.1.h.(1)(c) (ii) from any employee or otherwise receiving actual notice of such conviction.

(5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.

(6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.

(7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

i. in compliance with the Code of Ordinances of the Village of Maywood, in that no Village of Maywood official, spouse or dependent child of a Village of Maywood official, agent on behalf of any Village of Maywood official or trust in which a Village of Maywood official, the spouse or dependent child of a Village of Maywood official or a beneficiary is a holder of more than five percent (5%) of the ENGINEER.

j. in compliance with the Code of Ordinances of the Village of Maywood, in that no officer or employee of the Village of Maywood has solicited any gratuity, discount, entertainment, hospitality, loan, forebearance, or other tangible or intangible item having monetary value including, but not limited to cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.

k. The ENGINEER has not given to any officer or employee of the Village any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking

engagements related to or attributable to the government employment or the official position of the employee or officer in violation of the Code of Ordinances of the Village of Maywood.

l. No Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of any interest in the ENGINEER; or, if the ENGINEER's stock is traded on a nationally recognized securities market, that no Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of more than one percent (1%) of the ENGINEER, but if any Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of less than one percent (1%) of such ENGINEER, the ENGINEER has disclosed to the Village in writing the name(s) of the holder of such interest.

m. The ENGINEER is in compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), the Contractor is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.

n. The ENGINEER shall not refuse or deny any person employment in any capacity on the ground of unlawful discrimination, as that term is defined in the Illinois Human Rights Act, nor subject any person to unlawful discrimination in any manner, in connection with the contracting for or the performance of any work or service of any kind, by, for, on behalf of, or for the benefit of the Village. The ENGINEER, subcontractor, nor any person on his or her behalf shall not, in any manner, discriminate against or intimidate any employee hired for the performance of work for the benefit of the Village on account of race, color, creed, sex, religion, physical or mental handicap unrelated to ability, or national origin; and there may be deducted from the amount payable to the contractor by the Village, under this contract, a penalty of five dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this section.

o. Neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the Contractor and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person.

ATTACHMENT C

BREAKDOWN OF FEE

Design Engineering Fee

Preliminary Engineering	$14,000.00
Field Survey	$12,000.00
CADD Drafting	$9,000.00
Utility Coordination	$3,000.00
Design Engineering	$185,000.00
Specifications	$32,000.00
Permitting	$11,000.00
Bid Engineering	$4,000.00
Project Administration	$16,000.00
IEPA Grant Management	$14,000.00
Total Design Engineering Fee	**$300,000.00**

Estimated Sub-Consultant Fees

Public Relations	$40,000.00
Environmental Engineering	$20,000.00
	$60,000.00 *

*Note these sub-consultant fees are not included in the upper limit of this agreement.

METRO STRATEGIES group

August 22, 2026

Mr. Bill Peterhansen, P.E., CFM
Vice President
Edwin Hancock Engineering Co
9933 Roosevelt Road
Westchester, IL 60154

Re: Village of Maywood Lead Service Line Construction Communication Support

Dear Mr. Peterhansen,

Metro Strategies Group is pleased to submit a proposal to provide communications and outreach support for the Village of Maywood's upcoming Lead Service Line Replacement Program.

We understand that this is a critical project, as it underscores the Village's commitment to modernizing infrastructure, protecting public health and ensuring reliable water service for all residents. Due to the complexity of engaging the entire community, the Village needs a clear communication strategy.

Please see the following page for Metro Strategies' proposed tasks and activities for supporting the Village in this effort.

If this proposal is acceptable, we will work with your firm to submit an agreement for services.

Thank you,

Tammy Wierciak

Tammy Wierciak
Principal

Village of Maywood
Lead Service Line Construction Program

Proposed Scope of Services

Metro Strategies Group proposes the following communications services as a subconsultant to Hancock Engineering to promote the Village's Lead Service Line Program. Our team will work with Hancock Engineering to develop key messages and materials that both educate residents and address construction requirements.

Program Website

Metro Strategies Group will develop an independent website for the Village's lead service line program. The website will educate residents about the Village's upcoming Lead Service Line construction program and its critical health and safety benefits. The website will include important construction information, a dedicated program email and contact form, map tool and forms residents are required to complete. The website will include information in both English and Spanish to address the diverse population needs.

Deliverables:

- Dual language website
- Mapping tool
- Require forms
- Dedicated, program specific email address

Program Materials

Metro Strategies Group will develop educational materials needed to support the program. These materials will include a program fact sheet and door hanger that can be used throughout the program schedule as the Village or contractor speaks with residents. Metro Strategies Group will also create four social media messages and two newsletter articles to help the Village share information with residents through their established media platforms. Our team will also create exhibit boards that can be displayed at Village Hall to help share information with the public. Lastly, our team will draft four different letters that the Village will need to communicate with residents as work progresses. These letters include an introductory letter, right of entry form with explanatory letter, letter notifying residents when work will occur in their home and a final follow up letter regarding project completing and inspection.

Deliverables:

- Fact sheet
- Door hanger
- Four social media messages
- Two newsletter content
- Exhibit boards
- Four letter templates

Proposed Fee

Metro Strategies will charge a fee not to exceed $40,000 to provide the above-mentioned services for the Village's Lead Service Line Construction Program. This fee includes direct costs such as translation services, exhibit board production and website costs. The fee does not include printing flyers, letters and door hangers or mailing costs. We welcome a discussion with the Village and Hancock Engineering about the proposed services above and can further refine the approach and fee based on specific needs. Last, Metro Strategies Group is available to provide these services once authorized.

STANDARD TERMS AND CONDITIONS

For purposes of this Agreement, the Subconsultant shall be defined as: Metrostrategies Group

RESPONSIBILITY OF SUBCONSULTANT – Subconsultant will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

CHANGES IN SCOPE – Hancock Engineering reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and the Subconsultant and Hancock Engineering shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes. No Extra Work shall be undertaken by the Subconsultant without prior written authorization from the Hancock Engineering.

SUSPENSION OF SERVICES – Hancock Engineering may, at any time, by written order to Subconsultant (Suspension of Services Order) require Subconsultant to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Subconsultant shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Hancock Engineering, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

TERMINATION – This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Hancock Engineering, under the same terms, whenever Hancock Engineering shall determine that termination is in its best interests. Costs incurred by Subconsultant shall be reimbursed by Hancock Engineering.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

COMPLIANCE WITH LAWS – The Subconsultant will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

DELAYS – Subconsultant will not be liable for the delays due to force majeure or any conditions beyond its control.

DISPUTE RESOLUTION – Any dispute under this contract shall be subject to mediation as a condition precedent to litigation.

HAZARDOUS MATERIALS/POLLUTANTS – Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site.

RIGHT OF ACCESS – Subconsultant shall have access to the job site in order to perform its work.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

SEVERABILITY – Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Hancock Engineering and Subconsultant, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by the law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS – If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

STANDARD OF CARE – The standard of care for all professional engineering, survey or related professional services performed or furnished by the Subconsultant under this agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality.

REUSE OF DOCUMENTS – All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Subconsultant pursuant to this Agreement are intended for use on the Project only. They cannot be used by Hancock Engineering or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Subconsultant, shall be at Hancock Engineering's, or others, sole risk.

SUBCONTRACTS – Subconsultant may subcontract portions of the work, but each subcontractor must be approved by Hancock Engineering in writing.

PAYMENT

Hancock Engineering shall be invoiced once each month for work performed during the preceding period. Hancock Engineering will pay each invoice to the Subconsultant within fifteen (15) days of receiving payment from its Client (Village).

INSURANCE – Subconsultant will maintain insurance coverage in the following minimum amounts:

- Professional Liability - $2,000,000 per claim/aggregate
- General Liability –
    1. 1,000,000 Each Occurrence – Bodily Injury
    2. 1,000,000 Each Occurrence – Property Damage
    3. 2,000,000 Aggregate
- Automotive Liability (including non-ownership and hired car coverage) - $1,000,000 Per Person/Per Occurrence
- Employer's Liability - $500,000 Each
- Worker's Compensation – Per Statutory

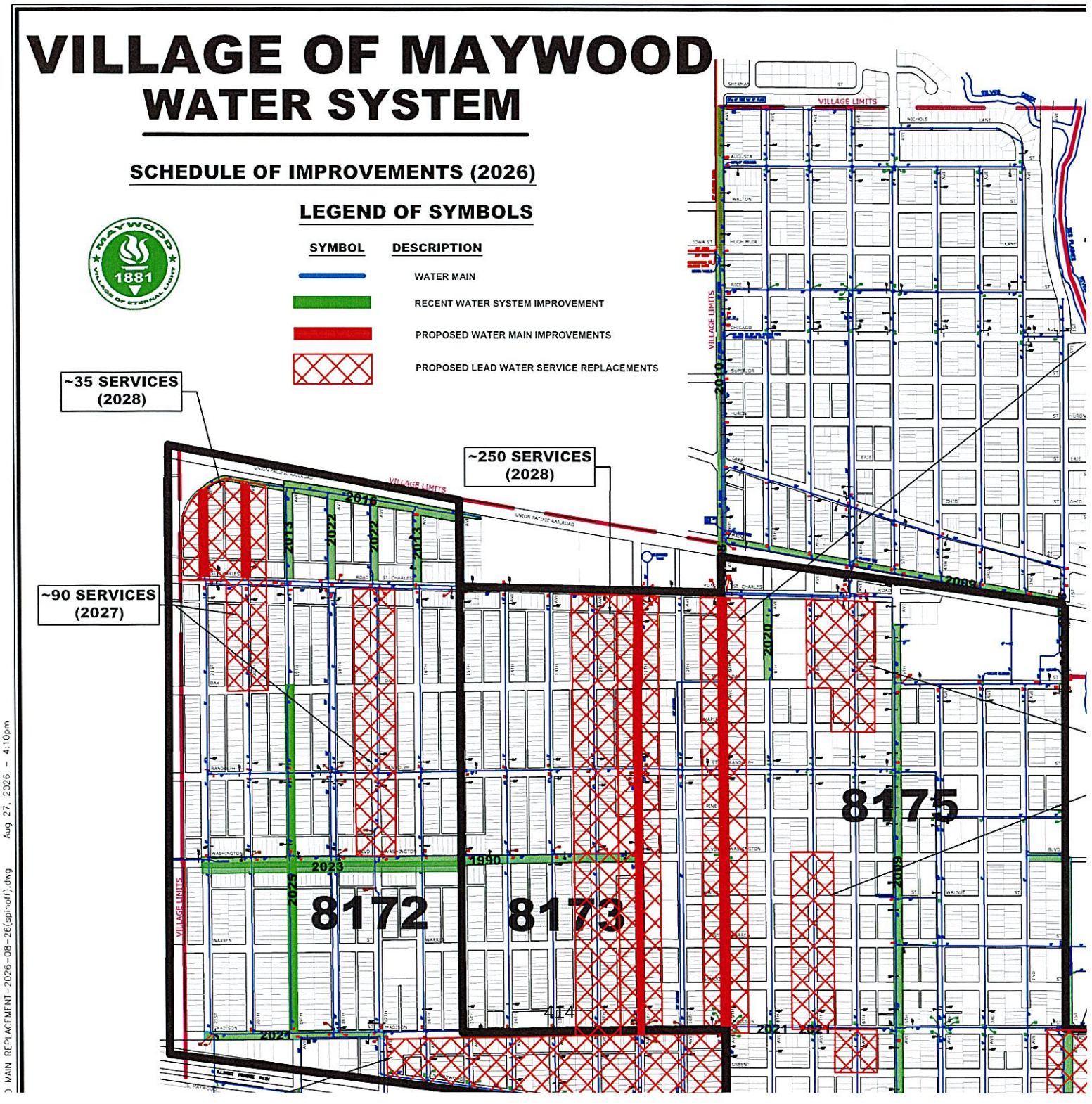
INDEMNIFICATION

Subconsultant shall indemnify and hold harmless Hancock Engineering from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Subconsultant.

Hancock Engineering shall indemnify and hold harmless Subconsultant under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for person injuries (including death) or property damage arising out of the sole negligent act, error omission of Hancock Engineering.

In the event of joint or concurrent negligence of Subconsultant and Hancock Engineering, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

2027-2028 LEAD WATER SERVICE &
MAIN REPLACEMENT PLAN



D MAIN REPLACEMENT-2026-08-26(spinoff).dwg Aug 27, 2026 - 4:10pm

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: August 20, 2026

To: Village of Maywood

Attn: Ms. Lanya Satchell, Acting Village Manager

cc: Ms. Tracey Bey, Assistant Village Manager of Municipal Services
Mr. Russell Davenport, Assistant Village Manager of Public Services
Mr. Greg Buchanan, Director of Public Works
Mr. Adrian Schaeffer, Director of Economics, Innovation, and Sustainability

From: Bill Peterhansen, P.E., CFM

Re: 2027/2028 Water System Improvement Coordination and Recommendations

Objective

The Village has recently received notice of substantial grant funding for water system improvements, from various funding sources in the total amount of **$19,601,752.** The purpose of this memo is to bring the information to staff and review a strategic approach to utilize the funds on a system wide level. The intention is to maximize the grant funds, perform the improvements cost effectively, and use a logical sequence to coordinate with other planned capital improvements over the course of 2027 and 2028.

Overall Needs of Water System

The following are updated costs for the needed improvements for the Village's water system:

Replacement of all 4" and 6" Water Mains	$159,300,000
Replacement of all Lead Water Services in their Entirety	$71,600,000
Village-Wide Water Meter Replacement Program and Modernization	$5,700,000
	$236,600,000

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300

Lead Service Replacement Requirements and Costs

Per USEPA federal mandate "Lead and Copper Rule Improvements (LCRI)", the Village must replace 10% of its lead services each year beginning in 2027 with a complete removal of all lead service lines by 2037. The following are updated costs for the needed lead water service replacement work:

Lead Services	4,631	Each
2026 LSLR Improvements	-160	Each
	4,471	Each
Replacement Per Year	447.1	Each
Cost Per Year	$7,160,000	(10 years - 2027 through 2037)

Lead Service Replacement Funding Acquired

The Village has acquired **$17,550,000** in 100% Forgiveness Loans from the IEPA for Lead Service Replacement. The Village has also qualified for $18,450,000 in Low Interest Loans from the IEPA. Both of the loan vehicles are spread out amongst the various census tracts, with the 100% Forgiveness Loans listed as follows:

Census Tract	Amount
8172	$4,500,000
8173	$4,050,000
8175	$4,500,000
8176	$4,500,000

This will provide for approximately 1,000 services to be replaced in total and as such the Village will be fully funded for their 2027 and 2028 USEPA replacement requirement. There is also the option to take the low interest loans for additional water service replacement. We cannot guarantee the funding availability in 2029, but recommend waiting to see if any additional grant funds become available for lead service replacement before taking loans at this time.

Water Main Earmarks Acquired

The Village has received federal funding sponsored by Congressman Danny Davis through the USEPA's program in the following amounts:

First Avenue Water Main Improvements (Roosevelt Road to Bataan Drive):	$ 959,752
"Maywood" Water Main Improvements*:	$1,092,000

*It is recommended to use the $1,092,000 for the 9th Avenue Water Main Improvements from Madison Street to St. Charles Road in advance of the paving improvements scheduled for 2028.

Note, there is a balance of costs for each of the water main improvement projects above that can either be addressed via water fund or aiming for low interest loan. A summary of construction costs is as follows:

9th Avenue Water Main Improvements (2027)

Total Construction Costs	$4,621,763
Breakdown of Costs	
Water Service Replacement:	$1,856,000
Less LSLR 100% Funding:	($1,856,000)
Water Main Replacement:	$2,765,763
Less USEPA Grant:	($1,092,000)
Village Costs:	*$1,673,763*

First Avenue Water Main Improvements (2028)

Total Construction Costs	$2,526,889
Breakdown of Costs	
Water Service Replacement:	$ 704,000
Less LSLR 100% Funding:	($ 704,000)
Water Main Replacement:	$1,822,889)
Less USEPA Grant:	($ 959,752)
Village Costs:	*$ 863,137*

Water Main Low Interest Loan (Potential to Acquire)

The Village has potential to acquire a low interest loan for water main improvements in the total amount of $15,400,000. The loan repayment period can extend to 30 years (40 years for a disadvantaged community) and base interest rate for the loan is 2.16% with a possibility for 1.0% for a disadvantaged community. The Village would need to perform all design engineering and permitting in Fall of 2026 to qualify for Bypass Funding for 2027 Construction, with a variable chance of receiving the bypass funding (unknown and dependent on many external factors). If Bypass funding is not received, the Village would improve their score for a low interest loan with approximately 25% forgiveness, in future years such as a 2028 Construction date.

Wherever funding allows, in conjunction with any lead water service replacement project we generally recommend replacing the water main, valves, and fire hydrants as part of the same project. The reason is that there will be 12 or more pavement patches required on a typical 300' block which will impact the roadway, and the new copper water services will be tapped onto a water main that was likely installed in the 1920's. The mindset is to complete any

improvements where possible in today's labor and material pricing, before it continues to escalate in future years. The IEPA low interest loan is a way of achieving this.

We understand that the costs to replace the water mains will exceed what the budget has to offer at a certain point. At that point, our recommendation is modify the construction of the water service replacement to loop the water services back behind the back of curb so that they can easily be connected to a future water main improvement without disturbing the road. We have successfully performed this operation while utilizing IEPA funding for other clients.

2027-2028 Outlay – Proposed Options

Generally, we see 3 options to consider at this time:

1. Perform the Lead Water Service Replacement with 100% grant funds, and not pursue a loan vehicle. Additional water main replacement would not be performed beyond the 1st Avenue Water Main Improvements and 9th Avenue Water Main Improvements. The Village would need to pay approximately $3,000,000 out of the water fund to cover the additional costs for the water main replacement that are in excess of the earmarked funds.

2. Perform the Lead Water Service Replacement with 100% grant funds and aim for a smaller loan than the maximum for Water Main Improvements. The intention would be to address the additional funding needed to supplement the earmarked projects (1st Avenue Water Main Improvements, 9th Avenue Water Main Improvements) as well as several other high urgency water main replacement projects. This would reduce the loan amount to approximately $10,500,000 and provide for an annual payment of approximately $350,000 per year for 30 years. The work would be performed over the course of 2027-2028. Note, there is no guarantee that the Village would receive the low interest loan funding and the design work would need to be performed up front.

Location	Construction Costs for Water Main
20th and 21st Aves. (St. Charles Rd. to Railroad Ave.)	$ 1,702,000
1st Avenue (Roosevelt Rd. to St. Charles Rd.) – Balance	$ 863,137
9th Avenue (Madison Street to St. Charles Rd.) – Balance	$ 1,673,763
11th Avenue (Madison Street to St. Charles Rd.)	$ 2,900,000
South Maywood Drive Corridor (Bounded by 9th, 17th, Madison)	$ 3,800,000
	$10,938,900

3. Perform the Lead Water Service Replacement with 100% grant funds and aim for the maximum water main low interest loan to maximize Water Main Improvements. The Village would be able to pursue a loan of up to 30 million dollars (through bypass funding as available) and would pay up to $1,000,000 per year for 30 to 40 years. If the loan is received, the Village would be able to begin work on these projects in 2028 and beyond.

Action

We are happy to meet to discuss all of the information after you have a chance to digest. The intention is to receive general direction from the Village and then we will provide further detailed numbers for all of the projects. **We recommend reaching consensus with staff in August so that agreements can be slated for approval in September and we can make all IEPA loan review lengthy deadlines in advance of a 2027 construction schedule**. A draft schedule is attached to this memo.

Also attached is a map of the proposed described water system improvements by census tract to aid the discussion. The locations have been selected in conjunction with the 2026 Roadway Condition Map to avoid any conflicts with the 2026 Village-wide paving program. The intention is to perform water system work within the oldest streets in a given census tract and avoid cutting new pavements wherever possible.

If you should have any questions, please feel free to contact our office.

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300

Village Manager

Item # 13

and

Omnibus # 14

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6419
mamarrs@ktjlaw.com

900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
T 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: **September 2, 2026**
RE: **2026 Crack Filling Program -- Low Bid Award and Approval of Agreement with SKC Construction, Inc.**

Per the request of Acting Village Manager Satchell, I have enclosed the following documents for review, consideration and action at the September 8, 2026 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A LOW BID RESPONSE AND AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND SKC CONSTRUCTION, INC. IN THE AMOUNT OF $25,600.00 TO COMPLETE THE 2026 CRACK FILLING PROGRAM AND AUTHORIZING THE EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS AND OTHER AVAILABLE VILLAGE FUNDS TO PAY FOR THE WORK, with the Low Bid Response and Agreement attached as part of Group Exhibit "A". (The other bid response is on file in the Village Clerk's Office.)

2. Village Engineer's Letter to Village Manager dated August 27, 2026 regarding the Bid Opening Results and Recommendation for 2026 Crack Filling Program and the Agreement with Low Bidder SKC Construction, Inc.

The 2026 Crack Filing Program (the "Project") includes the placement of approximately 1,000 pounds of crack filing materials to preserve the life of recently paved roadways within the Village. The Village received two bids, and the lowest, responsible bidder was SKC Construction, Inc. of West Dundee, Illinois. SKC Construction, Inc. agrees to complete the Project in an amount not to exceed $25,600.00. The Project is eligible for payment of 13% of the total cost through the Madison Street/5th Avenue TIF District Funds and the remaining 87% through the Village's General Corporate Fund.

If there are any questions, please contact me.

Michael

Enclosures
cc. Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager and Finance Director (w/ encls.)
Russell Davenport, Assistant Village Manager of Public Services (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
William Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo (w/ encls.)

August 27, 2026

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

Re: 2026 Crack Filling Program
Recommendation of Award

Dear Ms. Satchell:

Contractors were solicited for their interest in the subject maintenance contract. Proposals were received for the 2026 Crack Filling Program on August 27, 2026 via email to the Village Engineer and Staff. Two (2) contractors provided valid proposals for the project. A summary of the proposals received is as follows:

CONTRACTOR	TOTAL BID
SKC Construction, Inc.	$ 25,600.00
Denler, Inc	$ 33,800.00
Engineer's Estimate of Costs	$ 30,000.00

The lowest responding contractor was SKC Construction, Inc. of West Dundee, Illinois. SKC Construction, Inc. has completed projects of similar size and scope within surrounding communities including the Village of LaGrange Park, Village of River Grove, and Village of Downers Grove.

We recommend that the Contract for the improvements be awarded to SKC Construction, Inc., in the amount of Twenty-Five Thousand Six Hundred Dollars ($25,600.00).

The project consists of the placement of approximately 10,000 pounds of crack filling material, which will preserve the life of recently paved roadways within the Village. When considering the life cycle cost analysis of an asphalt pavement, the roadways should receive a crack filling treatment within 3 to 5 years of paving.

The contractor shall complete the work within thirty (30) calendar days upon Notice of Award.

The project is eligible for payment of 13% through the Madison Street TIF, and 87% through the general fund.

We have enclosed a copy of the contractor proposals for this project.

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

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

cc: Mr. Russell Davenport, Assistant Village Manager of Public Services
Mr. Greg Buchanan, Director of Public Works

Attachments

RESOLUTION NO. R-2026-_____

A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A LOW BID RESPONSE AND AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND SKC CONSTRUCTION, INC. IN THE AMOUNT OF $25,600.00 TO COMPLETE THE 2026 CRACK FILLING PROGRAM AND AUTHORIZING THE EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS AND OTHER AVAILABLE VILLAGE FUNDS TO PAY FOR THE WORK

WHEREAS, based on a competitive bidding process, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to hire SKC Construction, Inc. of West Dundee, Illinois (the "Contractor"), who submitted the lowest, qualified and responsive bid, to perform services to complete the "2026 Crack Filling Program", as described below (the "Project"), and to approve and authorize the execution of the Contractor's bid response and a contract (collectively the "Agreement"), attached hereto as part of **Group Exhibit "A"** and made a part hereof; and

WHEREAS, the Project includes the placement of approximately 1,000 pounds of crack filing materials to preserve the life of recently paved roadways within the Village; and

WHEREAS, the Contractor agrees to complete the Project in accordance with the terms and provisions of the attached Agreement for a "not-to-exceed" bid price of $25,600.00 (the "Contractor Fee"); and

WHEREAS, the Madison Street/5th Avenue TIF District was established on March 27, 1997 with the adoption of Ordinance No. CO-97-01 (Approving the Redevelopment Project And Plan), Ordinance No. CO-97-02 (Designating the Project Area) and Ordinance No. CO-97-03 (Adoption Of Tax Increment Allocation Financing for the Redevelopment Project Area). On March 13, 2013, with the adoption of Ordinance No. CO-2013-12, the Corporate Authorities extended the term of the TIF District to December 31, 2020, subject to receipt of year 2020 incremental real estate tax revenues during calendar year 2021. With the passage of Public Act 101-0647 (Illinois Governor signed on June 26, 2020 with an immediate effective date) and Village Ordinance No. CO-2020-40 (adopted December 29, 2020), a 12 year term extension for the Madison Street/5th Avenue TIF District received legislative approval and authorization and Village approval, which extended the duration of the TIF District to December 31, 2032, subject to receipt of year 2032 incremental real estate tax revenues during calendar year 2033; and

WHEREAS, the Project is located in the Madison Street/5th Avenue TIF District. As such, the Contractor Fee will be paid with the Madison Street/5th Avenue TIF District Funds at a rate of 13% because the Project is a TIF-eligible expense and the remainder of the Contractor Fee will be paid through the Village's General Corporate Funds; and

WHEREAS, the President and Board of Trustees of the Village of Maywood approve the attached Contractor's bid response and the Agreement (**Group Exhibit "A"**) with the Contractor, and appropriate and authorize the expenditure of Madison Street/5th Avenue TIF District Funds and Village General Corporate Funds to pay the eligible costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and the applicable provisions of the Illinois

Municipal Code (65 ILCS 5/), and find that such approvals, appropriations and authorization of expenditures are in the best interests of the Village, its residents, its businesses, property owners and the public.

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

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

SECTION 2: Approval of Documents. The President and Board of Trustees of the Village award the contract to complete the Project to the Contractor, who was the lowest, responsive, qualified bidder, and further authorize the approval and execution of the bid response and the Agreement with the Contractor for the benefit of the Village as part of the Project in an amount not to exceed $25,600.00 ("Low Bid Price" or "Project Contract Price"). A copy of the Agreement is attached hereto as part of **Group Exhibit "A"** and made a part hereof. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village authorize the expenditure and payment of the of Madison Street/5th Avenue TIF funds and Village's General Corporate Funds to the Contractor to pay for the completion of the Project.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreement, to all parties that are entitled to receive such documents in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 8th day of September, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 8th day of September, 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

Group Exhibit "A"

Bid Response of SKC Construction, Inc.
Relative to 2026 Crack Filling Program

and

AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND SKC CONSTRUCTION, INC.
RELATIVE TO 2026 CRACK FILLING PROGRAM

(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 AUTHORIZING AND APPROVING THE EXECUTION OF A LOW BID RESPONSE AND AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND SKC CONSTRUCTION, INC. IN THE AMOUNT OF $25,600.00 TO COMPLETE THE 2026 CRACK FILLING PROGRAM AND AUTHORIZING THE EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS AND OTHER AVAILABLE VILLAGE FUNDS TO PAY FOR THE WORK

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 8th day of September, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 8th day of September, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 8th day of September, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Contractor's Name
S K C CONSTRUCTION, INC.
P.O. BOX 503
Street WEST DUNDEE, IL 60118

City State Zip

BID PROPOSAL SUBMITTAL PACKET

2026 CRACK FILLING PROGRAM

The attached Proposal, EEO Certification, Drug Free Workplace Certification, and Bid-Rigging Certification, along with the bid security, shall be completed and submitted by the Contractor as his proposal.

Proposals will be emailed to Russell Davenport, Assistant Village Manager of Public Services, at rdavenport@maywood-il.gov with Bill Peterhansen, Village Engineer, at bpeterhansen@ehancock.com on the copy line of the email. Proposals must be emailed by **11:00 o'clock a.m. on Thursday, August 27, 2026.**

Edwin Hancock Engineering Co.
9933 Roosevelt Road, Westchester, IL 60154

PROJECT SPECIFICATIONS AND BIDDING DOCUMENTS

FOR

2026 CRACK FILLING PROGRAM

VILLAGE OF MAYWOOD, ILLINOIS
August 2026

Edwin Hancock Engineering Co.
9933 Roosevelt Road, Westchester, IL 60154
708-865-0300; 708-865-1212 FAX

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SECTION I

NOTICE TO CONTRACTORS

Notice is hereby given by the President and Board of Trustees of the Village of Maywood, Cook County, Illinois, that sealed bid proposals will be received for the following improvement:

2026 CRACKFILLING PROGRAM

This project includes routing out and preparing existing cracks and the installation of approximately 10,000 pounds of fiber asphalt crack-filling material at various locations throughout the village.

Proposals will be received up to the hour of 11:00 o'clock A.M. on Thursday, the 27th day of August 2026 via email to Russell Davenport, Assistant Village Manager of Public Services, at rdavenport@maywood-il.gov with Bill Peterhansen, Village Engineer, at bpeterhansen@ehancock.com on the copy line of the email.

Electronic copies of the bidding documents are available from the office of the Municipal Engineer, Edwin Hancock Engineering Co., via email request to info@ehancock.com. A non-refundable fee of fifteen dollars ($15.00) will be required. No bidding documents will be issued after 4:00 P.M. on Tuesday, August 25th, 2026. The Engineer has been authorized to refuse to issue plans, specifications, and proposals to any person, firm, or corporation that he considers to be unqualified. Proposals must be submitted on the forms provided. All bid proposals offered must be accompanied by a bid bond, cashier's check, or certified check in an amount which shall not be less than Five Percent (5%) of the total amount of the proposal.

All bidders wishing to obtain bidding documents must be approved by the Village prior to obtaining bidding documents. All bidders must provide proof that they are prequalified with the Illinois Department of Transportation to perform at least 50% of the value of the work before being issued bidding documents.

No bid shall be withdrawn after the opening of the Proposals without the consent of the President and Board of Trustees of the Village of Maywood for a period forty-five (45) days after the scheduled time of bid opening.

The Contractor and Subcontractor shall comply with all regulations issued pursuant to Prevailing Wage Act (820 ILCS 130), and other applicable Federal Laws and regulations pertaining to labor standards.

The successful bidder for the work will be required to furnish sufficient insurance to the Village of Maywood and the Engineer against all damage claims that might arise due to the negligence of the Contractor, and will be required to furnish a Performance Bond and a Labor and Material Payment Bond in the amount of the contract.

The Village is using local funding for the completion of the project.

The Village of Maywood reserves the right in receiving these bids to waive technicalities and reject any or all bids.

Dated at Maywood, Illinois, this 20th day of August, 2026.

SECTION II

SCOPE OF IMPROVEMENTS

The Village of Maywood is seeking bids to provide cleaning and filling pavement cracks in existing hot mix asphalt pavements using fiber asphalt crack sealing material.

There is approximately 10,000 lbs. of crack filling to be performed.

The crack filling will primarily occur along lower volume local roads, with a portion of the work to occur along Collector Routes.

The work on this project must be completed within thirty (30) calendar days after the Notice of Award is issued.

SECTION III

A. STANDARD SPECIFICATIONS

The applicable Standard Specifications, as listed below, shall apply to all work performed under this Contract unless revised by the Supplemental Specifications and the Special Provisions for Contract Pay Items that are also included as part of the Specifications for this project.

1. The "Standard Specifications for Road and Bridge Construction" prepared by the State of Illinois Department of Transportation and adopted by said Department on January 1, 2022, including all applicable supplemental specifications and revisions.

   Copies of this document are on file with the Engineer and may be obtained from the following agency:

   Illinois Department of Transportation
   2300 South Dirksen Parkway
   Springfield, Illinois 62764

B. SUPPLEMENTAL SPECIFICATIONS

The following special provisions supplement the STANDARD SPECIFICATIONS. In case of conflict with any part, or parts, of said STANDARD SPECIFICATIONS, the SUPPLEMENTAL SPECIFICATIONS shall take precedence and shall govern.

SECTION 101. DEFINITION OF TERMS

101.14 Department. Delete Article 101.14 of the Standard Specifications for Road and Bridge Construction and substitute the following:

> 101.14 Department. The Village of Maywood, by and through its President and Board of Trustees.

101.15 District Engineer. Delete Article 101.15 of the Standard Specifications for Road and Bridge Construction and substitute the following:

> 101.15 District Engineer. William Peterhansen, P.E. of Edwin Hancock Engineering Company.

101.16 Engineer. Delete Article 101.16 of the Standard Specifications for Road and Bridge Construction and substitute the following:

> 101.16 Engineer. William Peterhansen, P.E. of Edwin Hancock Engineering Company.

101.44 State. Delete Article 101.44 of the Standard Specifications for Road and Bridge Construction and substitute the following:

> 101.44 State. The Village of Maywood, by and through its President and Board of Trustees.

SECTION 102. ADVERTISEMENT, BIDDING, AWARD AND CONTRACT EXECUTION

102.01 Procedures to be in Accordance with Rules. Delete Article 102.01 of the Standard Specifications for Road and Bridge Construction and substitute the following:

> 102.01 Procedures to be in Accordance with the Instructions for Bidders. The procedures for the advertisement, bidding, award, and contract execution shall be in accordance with the Instructions for Bidders contained in this booklet. The Invitation for Bids contains additional requirements. Bidders and the Contractor shall comply with the all procedures published in the Instructions for Bidders and the Invitation for Bids.

SECTION 107. LEGAL REGULATIONS AND RESPONSIBILITY TO PUBLIC

107.01 Laws to be Observed. Add the following to Article 107.01:

> 107.01.01 Sexual Harassment Policy. The Contractor shall have in place and shall enforce a written sexual harassment policy in compliance with 775 ILCS 5/2-105(A)(4).
>
> 107.01.02 Eligibility for Employment in the United States. The Contractor shall complete and keep on file, as appropriate, the Immigration and Naturalization Service Employment Eligibility Form (I-9). This form shall be used by the Contractor to verify that persons employed by the Contractor are eligible to work in the United States.

107.01.03 Civil Rights. The Contractor shall comply with the Civil Rights Act of 1964, as amended, and Title 49, Code of Federal Regulations, part 21.

107.01.04 Foreign Corporation. Foreign (non-Illinois) corporations shall procure from the Illinois Secretary of State a certificate of authority to transact business in Illinois in accordance with 805 ILCS 5/13.

107.01.05 Confidentiality of Information. Any documents, data, records, or other information relating to the project and all information secured by the Contractor from the Department in connection with the performance of services, unless in the public domain, shall be kept confidential by the Contractor and shall not be made available to third parties without written consent of the Department, unless so required by court order.

107.26 Indemnification. Delete the first paragraph of Article 107.26 of the Standard Specifications for Road and Bridge Construction and substitute the following:

107.26 Indemnification. To the fullest extent permitted by law, the Contractor shall be responsible for any and all injuries to persons or damages to property due to the negligent or willful act or omission of the Contractor arising or in consequence of the performance of the Work by the Contractor. The Contractor hereby agrees to defend, indemnify and hold harmless the Department, its officials, agents, employees and volunteers; and the Engineer, its agents and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in any way accrue against the Department, its officials, agents, employees and volunteers; and the Engineer, its agents and employees, due to the negligent or willful act or omission of the Contractor arising in or in consequence of the performance of this work by the Contractor. The Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connection therewith; and, if any judgment shall be rendered against the Department, its officials, agents, employees and volunteers; and the Engineer, its agents and employees, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Notwithstanding any of the foregoing, nothing contained in this paragraph shall require the Contractor to indemnify the Department, its officials, agents, employees and volunteers; and the Engineer, its agents and employees, for their own negligent acts or omissions.

107.27 Insurance. Add the following to Article 107.27:

107.27.1 Minimum Scope of Insurance.

Coverage shall be at least as broad as:

A. Insurance Services Office Commercial General Liability occurrence form CG 0001 with the member named as additional insured, on a form at least as broad as the attached sample endorsement including ISO Additional Insured Endorsement CG 2010 (Exhibit A) Pre-2004 version, CG 2026 (Exhibit B) Pre-2004 version.

B. Insurance Service Office Business Auto Liability coverage form number CA 0001, Symbol 01 "Any Auto."

C. Workers' Compensation as required by the Workers' Compensation Act of the State of Illinois and Employers' Liability insurance.

107.27.2 Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the Department. At the option of the Department, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Department, its officials, agents, employees and volunteers; and Engineer, its agents and employees, or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

107.27.3 Other Insurance Provisions.

The policies are to contain, or be endorsed to contain, the following provisions:

107.27.3.1 General Liability and Automobile Liability Coverages.

A. The Department, its officials, agents, employees and volunteers; and the Engineer, its agents and employees, are to be covered as additional insureds as respects: liability arising out of the Contractor's work, including activities performed by or on behalf of the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Department, its officials, agents, employees and volunteers; and the Engineer, its agents and employees.

B. The Contractor's insurance coverage shall be primary as respects the member, its officials, agents, employees and volunteers. Any insurance or self-insurance maintained by the member, its officials, agents, employees and volunteers shall be in excess of Contractor's insurance and shall not contribute with it.

C. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Department, its officials, agents, employees and volunteers; and the Engineer, its agents and employees.

D. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

E. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Contractor shall be required to name the Department, its officials, agents, employees and volunteers; and the Engineer, its agents and employees, as additional insureds.

F. All general liability coverages shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.

107.27.3.2 Workers' Compensation and Employers' Liability Coverage.

A. The insurer shall agree to waive all rights of subrogation against the Department, its officials, agents, employees and volunteers for losses arising from work performed by Contractor.

107.27.4 Verification of Coverage.

The Contractor shall furnish the Department and Engineer with certificates of insurance naming the Department, its officials, agents, employees and volunteers; and the Engineer, its agents and

employees, as additional insureds (Exhibit D), and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the Department and are to be received and approved by the member before any work commences. The attached Additional Insured Endorsement (Exhibit E) shall be provided to the insurer for its use in providing coverage to the additional insured. Other additional insured endorsements may be utilized, if they provide a scope of coverage at least as broad as the coverage stated on the attached endorsement (Exhibit E), such as ISO Additional Insured Endorsements CG 2010 (Exhibit A) or CG 2026 (Exhibit B). The Department reserves the right to request full certified copies of the insurance policies and endorsements.

107.27.5 Subcontractors.

The Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

107.27.6 Assumption of Liability.

The Contractor assumes liability for all injury to or death of any person or persons including employees of the contractor, any sub-contractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this agreement.

EXHIBIT A

CG 20 10 03 97

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULE PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

_____

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Who Is An Insured (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

Copyright, Insurance Services Office, Ins. 1996

EXHIBIT B

CG 20 26 11 85

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Who Is An Insured (Section II) is amended to include as an insured the person or organization shown in the Schedule as an insured but only with respect to liability arising out of your operations or premises owned by or rented to you.

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EXHIBIT C

POLICY NUMBER: **COMMERCIAL GENERAL LIABILITY**
CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person(s) Or Organization(s):	Location and Description of Completed Operations
Information required to complete this Section, if not shown above, will be shown in the Declarations.	

Section II – Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products—completed operations hazard".

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EXHIBIT D

(EXAMPLE)

*ACORD*TM CERTIFICATE OF LIABILITY INSURANCE	DATE (MM/DD/YYYY) Completed

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
Fully Completed	**INSURERS AFFORDING COVERAGE**	**NAIC #**
INSURED	INSURER A: Name of Insurance Company	Completed
	INSURER B: Name of Insurance Company	Completed
Fully Completed	INSURER C: Name of Insurance Company	Completed
	INSURER D: Name of Insurance Company	Completed
	INSURER E: Name of Insurance Company	Completed

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	**GENERAL LIABILITY** CG001 ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR ☒ OWNERS & CONT PROT ((IF REQUIRED) ☐ _____ GEN'L AGGREGATE LIMIT APPLIER PER: ☐ POLICY ☐PROJECT ☐ LOC	Policy Number	Policy Start Date	Policy End Date	EACH OCCURRENCE	$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea. Occur.)	$ 50,000
						MED EXP (Any one person)	$ 5,000
						PERSONAL & ADV INJURY	$ 1,000,000
						GENERAL AGGREGATE	$ 2,000,000
						PRODUCTS-COMP/OP AGG	$ 1,000,000
A		**AUTOMOBILE LIABILITY** CA001 ☒ ANY AUTO CA001 ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS ☐ _____	Policy Number	Policy Start Date	Policy End Date	COMBINED SINGLE LIMIT (Ea. Accident)	$ 1,000,000
						BODILY INJURY (PER PERSON)	$
						BODILY INJURY (PER ACCIDENT)	$
						PROPERTY DAMAGE (PER ACCIDENT)	$
		GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
						OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
B	X	**EXCESS UMBRELLA LIABILITY** ☒ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $	Policy Number	Policy Start Date	Policy End Date	EACH OCCURRENCE	$ per request
						AGGREGATE	$ per request
C		**WORKES COMPENSATION AND EMPLOYERS' LIABIITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? NO If yes, describe under SPECIAL PROVISIONS below	Policy Number	Policy Start Date	Policy End Date	☒ WC STATU- ☐ OTHER TORY LIMITS	
						E.L. EACH ACCIDENT	$ 500,000
						E.L. DISEASE-EA EMPLOYEE	$ 500,000
						E.L. DIESEASE-POLICY LIMIT	$ 500,000
		OTHER Professional Liability (If requested)	Policy Number	Policy Start Date	Policy End Date		

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

List project number, location and description. No endorsements or additional forms modify or limit coverage provided to additional insured. Coverage provided to the additional insured is primary.

CERTIFICATE HOLDER	CANCELLATION
Additional Insured: Village of Maywood, its officials, employees, agents and volunteers; and Edwin Hancock Engineering Co., its agents and employees.	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT.
	SIGNATURE OF AUTHORIZED AGENT

ACORD 25 (2001/08)

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EXHIBIT E

ADDITIONAL INSURED ENDORSEMENT

Name of Insurer:
Name of Insured:
Policy Number:
Policy Period:
Endors. Effective Date:

This endorsement modifies coverage provided under the following:

Commercial General Liability
Coverage Part

Name of Individuals or Organization:

WHO IS AN INSURED section of the policy / coverage document is amended to include as an insured, the individuals or organization shown above, but only with respect to liability "arising out of your work".

For purposes of this endorsement, "arising out of your work" shall mean:

1. Liability the Additional Insured may incur resulting from the actions of a contractor it hires.
2. Liability the Additional Insured may incur for negligence in the supervision of the Named Insured Contractors work.
3. Liability the Additional Insured may incur for failure to maintain safe worksite conditions.
4. Liability the Additional Insured may incur due to joint negligence of the Named Insured Contractor and the Additional Insured.

Original Created – 1/2002
Revised – 1/2005

SECTION 108. PROSECUTION AND PROGRESS

108.06 Labor, Methods, and Equipment. Add the following to Article 108.06:

108.06.1 Overtime Work. Except in connection with the safety or protection of persons, or the work, or property at the site or adjacent thereto, all work at the site shall be performed during regular working hours; and the Contractor will not permit overtime work or the performance of work on Saturday, Sunday or any legal holiday without the Engineer's written consent given after prior written notice. Regular working hours shall be a consecutive eight hour period between the hours of seven o'clock (7:00) A.M. and five o'clock (5:00) P.M., Monday through Friday. No loading, unloading, opening, closing or other handling of crates, containers, building materials or the performance of construction work shall be performed before the hour of seven o'clock (7:00) A.M. and after the hour of nine o'clock (9:00) P.M.

108.06.2 Steel Procurement. The steel products, as defined in section 3 of the Steel Products Procurement Act (30 ILCS 565/3) used or supplied in the performance of this Contract or any subcontract shall be manufactured or produced in the United States unless the director of the Department certifies in writing that (a) the specified products are not manufactured or produced in the United States in sufficient quantities to meet the Department's requirements or cannot be manufactured or produced in the United States within the necessary time in sufficient quantities to meet the agency's requirements, or (b) obtaining the specified products, manufactured or produced in the United States would increase the cost of the Contract by more than 10%, or the application of the Steel Products Procurement Act (30 ILCS 565/1 *et seq.*) is not in the public interest.

108.06.3 Wages of Employees on Public Works. All wages paid by the Contractor and each subcontractor shall comply with the Prevailing Wage Act (820 ILCS 130), as amended, except where a prevailing wage violates a federal law, order, or ruling, the rate conforming to federal law, order, or ruling shall govern. The Contractor shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto. If the Department of Labor revises the wage rates, the revised rate as provided by the Owner shall apply to this contract and the Contractor will not be allowed additional compensation on account of said revisions.

1. The Contractor shall submit to the Owner monthly, in person, by mail, or electronically a certified payroll. The certified payroll shall consist of a complete copy of the records of all laborers, mechanics, and other workers employed on the project. The records shall include each worker's name, address, telephone number when available, social security number, classification or classifications, the hourly wages paid in each pay period and the number of hours worked each day.

2. The certified payroll shall be accompanied by a statement signed by the contractor or subcontractor which avers that: (i) such records are true and accurate; (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required by the Prevailing Wage Act; and (iii) the contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class B misdemeanor.

3. Upon two (2) business days' notice, the contractor and each subcontractor shall make available for inspection the records identified herein to the Owner, its officers and agents, and to the Director of the Illinois Department of Labor and its deputies and agents. Upon two (2) business days' notice, the contractor and

each subcontractor shall make such records available at all reasonable hours at a location within Cook County, Illinois.

4. The Contractor and each subcontractor shall permit his/her employees to be interviewed on the job, during working hours, by compliance investigators of the Owner or the Department of Labor.

5. Each Contractor and Subcontractor shall make and keep, for a period of not less than 3 years from the date of completion of this Contract.

INSTRUCTIONS FOR CERTIFIED PAYROLL FORM

PLEASE NOTE: THE SUBMISSION OF FALSIFIED PAYROLL RECORDS IS A CRIMINAL OFFENSE.

1. For all public works projects, Payroll Certifications and Accompanying Affidavit must be filed with the Village of Maywood on a monthly basis under the Illinois Prevailing Wage Act (820 ILCS 130/5).

2. The information must be provided for **each payroll period.** Please note the starting and ending dates of each payroll period in the space provided.

3. If you are a contractor or subcontractor working for the Village of Maywood on more than one project, please fill out a form for each project.

4. For each project you worked on for the Village of Maywood, you must identify the names of employees that worked on the project and their classifications. You must record the number of hours they worked each day of the pay period, along with the total hourly wages paid during that pay period, including the hourly fringe benefits paid.

5. Please note that pertinent information is required on the second sheet. The Subcontractor information, if applicable, is very important; however, it is **ABSOLUTELY IMPERATIVE** that the **AFFIDAVIT** information be completed in its **ENTIRETY** including **SIGNATURE.** If additional forms are needed and copies are made, please be sure to also duplicate the second sheet. A second sheet **MUST** accompany every certified transcript of payroll form showing that you are swearing that the information on each sheet is accurate.

6. Fringe Benefits **MUST** be paid if required for the work classification, regardless of your union or non-union status.

7. If a fringe benefit is paid into a fund, place the letter "**F**" behind the rate; if the benefit is included on the employee's payroll check, place the letter "**E**" behind the rate; credit will be given for health insurance paid, payments made into an ERISA approved pension plan, required vacation and/or training (registration in a BAT-approved program).

8. The items requested under the heading, "Contract Information," help to correctly identify the project. If a Contract or Project Number is not known, please do your best to secure the information. The information requested for "Project" and "Project Location" should **always** be completed.

9. You are invited to visit Illinois Department of Labor's web site at *www.state.il.us/agency/idol* for more detailed information regarding application of the Prevailing Wage Act.

AFFIDAVIT

Monthly Statement of Compliance

Date: _____

I, _____ (name signatory party), _____ (title), do hereby state: that I pay or supervise the payment of the persons employed on the public works project _____ (name of project); that during the payroll period commencing on the _____ day of _____, _____ (year), and ending on the _____ day of _____, _____ (year), all persons employed on said project have been paid the full wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said _____ (name of contractor or subcontractor) from the full wages earned by any person, and that no deductions have been made either directly or indirectly from the full wages earned by any persons, other than permissible deductions as defined by Federal and/or State law. I further certify that this payroll is correct and complete; that the wage rates contained therein are not less than the actual rates herein stated and that the classification set forth for each laborers or mechanic conform to the work he/she performed.

Signature: _____

SUBCONTRACTORS

Attach explanation of monies paid, copy of **contract or billing, or other pertinent information.**

Company Name: _____
Contact Person: _____
Address: _____
City, State, Zip: _____
Telephone Number: _____

Company Name: _____
Contact Person: _____
Address: _____
City, State, Zip: _____
Telephone Number: _____

Company Name: _____
Contact Person: _____
Address: _____
City, State, Zip: _____
Telephone Number: _____

Company Name: _____
Contact Person: _____
Address: _____
City, State, Zip: _____
Telephone Number: _____

Certified Transcript of Payroll

** *Please Note: The submission of falsified payroll records is a criminal offense.* **

Contractor and/or Subcontractor	**Contract Information**	
Contact Person: _____	Contract Number: _____	Pay Period Starting Date: _____
Company Name: _____	Project Number: _____	Pay Period Ending Date: _____
Address: _____	Project: _____	Date Submitted to Village: _____
City, State, Zip: _____	Project Location: _____	
Telephone:		

Report Hours for Each Day, Including Overtime Hours. List Hourly Prevailing Wage Rate and Hourly Fringe Benefits Allotments.

Employee Name, Address, SSN & Telephone Number	Classification	PW Hours Worked Each Day during Pay Period																Total Hrs	Total OT Hrs	Hrly Rate	OT Rate	Total Wages Paid	Hourly Fringe Benefit			
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17						Pens	Hsn & Welf	Vac	Train

SECTION 109. MEASUREMENT AND PAYMENT

109.02 Scope of Payment. Add the following to Article 109.02:

109.02 Taxes. The Village of Maywood is a unit of local government and is exempt from the payment of Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax and the Service Use Tax in Illinois. No amount will be paid to the Contractor for the payment of these taxes.

109.07 Partial Payments and Retainage. Add the following to Article 109.07:

109.07.1 Partial Payments. The Contractor shall supply and each Engineer's estimate shall be accompanied by the following, all in form and substance satisfactory to the Department:

(A) a duly executed and acknowledged sworn statement showing all Subcontractors with whom the Contractor has entered into subcontracts, the amount of each such subcontract, the amount requested for any Subcontractor in the requested progress payment and the amount to be paid to the Contractor from such progress payment, together with similar sworn statements from all Subcontractors and, where appropriate, from sub-Subcontractors;

(B) duly executed waivers of mechanics' and materialmen's liens of the money due or to become due herein, establishing payment to the Subcontractor or material supplier of all such obligations to cover the full amount of the Engineer's estimate from each and every Subcontractor and suppliers of material or labor to release the Department of any claim to a mechanic's lien, which they or any of them may have under the mechanic's lien laws of Illinois. Any payments made by the Department without requiring strict compliance to the terms of this paragraph shall not be construed as a waiver by the Department of the right to insist upon strict compliance with the terms of this approach as a condition of later payments. The Contractor shall indemnify and save the Department harmless from all claims of Subcontractors, laborers, workmen, mechanics, material men and furnishers of machinery and parts thereof, equipment, tools and all supplies incurred in the furtherance of the performance of the Work;

(C) sworn statements or lien waivers supporting the Engineer's estimates submitted late by the Contractor to the Engineer will result in the Engineer's estimate not being processed until the following month.

109.09 Contract Claims. Revise the second sentence of subparagraph (a) of Article 109.09 of the Standard Specifications for Road and Bridge Construction to read:

"All claims shall be submitted to the Engineer."

Revise subparagraph (e) of Article 109.09 of the Standard Specifications for Road and Bridge Construction to read:

"Procedure. All Claims shall be submitted to the Engineer. The Engineer shall consider all information submitted with the claim. Claims not conforming to this Article will be returned without consideration. The Engineer may schedule a claim presentation meeting if, in the Engineer's judgment, such a meeting would aid in resolution of the claim; otherwise, a decision will be based on the claim documentation submitted. A final decision will be rendered within 90 days of receipt of the claim.

Full compliance by the Contractor with the provisions specified in this Article is a contractual condition precedent to the Contractor's right to seek relief in the Court of Claims. The Engineer's written decision shall be the final administrative action of the Department. Unless the Contractor files a claim for adjudication by the Court of Claims within 60 days after the date of the written decision, the failure to file shall constitute a release and waiver of the claim."

EQUAL EMPLOYMENT OPPORTUNITY CLAUSE

Equal Employment Opportunity Clause required by the Illinois Fair Employment Practices Commission as a material term of all public contracts:

"EQUAL EMPLOYMENT OPPORTUNITY"

In the event of the Contractor's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Fair Employment Practices Act or the Fair Employment Practices Commission's Rules and Regulations for Public Contracts, the Contractor may be declared non-responsible and therefore ineligible for future Contracts or Subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the Contract may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

During the performance of this Contract, the Contractor agrees as follows:

(1) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin or ancestry; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(2) That, if it hires additional employees in order to perform this Contract, or any portion hereof, it will determine the availability (in accordance with the Commission's Rules and Regulations for Public Contracts) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(3) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin or ancestry.

(4) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with such Act and Rules and Regulations, the Contractor will promptly so notify the Illinois Fair Employment Practices Commission and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligation there under.

(5) That it will submit reports as required by the Illinois Fair Employment Practices Commission's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Commission or the

contracting agency, and in all respects comply with the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts.

(6) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Illinois Fair Employment Practices Commission for purposes of investigation to ascertain compliance with the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts.

(7) That it will include verbatim or by reference the provisions of paragraphs 1 through 7 of this clause in every performance subcontract as defined in Section 2.10(b) of the Commission's Rules and Regulations for Public Contracts so that such provisions will be binding upon every such Subcontractor; and that it will also so include the provisions of paragraphs 1, 5, 6 and 7 in every supply subcontract as defined in Section 2.10(a) of the Commission's Rules and Regulations for Public Contracts so that such provisions will be binding upon every such Subcontractor. In the same manner as with other provisions of this Contract, the Contractor will be liable for compliance with applicable provisions of this clause by all its Subcontractors; further, it will promptly notify the contracting agency and the Illinois Fair Employment Practices Commission in the event any Subcontractor fails or refuses to comply therewith. In addition, no Contractor will utilize any Subcontractor declared by the Commission to be non-responsible and therefore ineligible for Contracts or Subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

With respect to the two types of Subcontracts referred to under paragraph 7 of the Equal Employment Opportunity Clause above, following is an excerpt of Section 2 of the FEPC's Rules and Regulations for Public Contracts:

"Section 2.10. The term "Subcontract" means any agreement, arrangement or understanding, written or otherwise, between a contractor and any person (in which the parties do not stand in the relationship of an employer and an employee):

(a) for the furnishing of supplies or services or for the use of real or personal property, including lease arrangements, which, in whole or in part, is utilized in the performance of any one or more contracts; or

(b) under which any portion of the contractor's obligation under any one or more contracts is performed, undertaken or assumed."

RESPONSIBILITIES OF CONTRACTOR

Within ten (10) days after the signing of the Contract, the Contractor shall submit a work schedule showing the progress to be made on the major portions of the work, such work schedule to be designated to complete the entire work within the time stipulated for completion. The schedule of work, however, shall be subject to the Engineer's approval. If, at any time during the progress of work, the Engineer or the Department is of the opinion that the Contractor is not adhering to such schedule, the Engineer will request the Contractor to increase his force to comply with the work schedule. Failure of the Engineer or the Department, however, to demand this shall not release the Contractor from his obligation to secure the quality of work or the rate of progress specified.

The Contractor will supervise and direct the work. The Contractor will be solely responsible for the means, methods, techniques, sequences, and procedures of construction. The Contractor will employ and maintain on the project a qualified construction supervisor or superintendent who shall have been designated in writing by the Contractor as the Contractor's representative at the site. The supervisor or superintendent shall have full authority to act on behalf of the Contractor. All communications given to the supervisor or superintendent shall be as binding as if given to the Contractor. The supervisor or superintendent shall be present on the site at all times as required to perform adequate supervision and coordination of the work.

The Contractor shall be solely responsible for the safety of persons, property, or the work at or adjacent to the construction site. All decisions relating to safe construction operations, the use and proper application of equipment and materials, and the protection of the general public from construction operations shall be the responsibility of the Contractor. The Contractor shall identify a qualified supervisor or superintendent in writing who shall have the authority to act on behalf of the Contractor relative to project safety issues. The supervisor or superintendent shall be present on the site at all times as required to maintain safe project operations.

In the event that the designated construction or safety supervisor or superintendent is absent from the site, the Contractor shall designate a substitute supervisor or superintendent to act in responsible charge of the work. Any changes in the designated construction supervisor or safety supervisor or superintendent shall be documented by written statement to the Engineer at the time of the change.

CONTRACTOR'S DEFAULT FORFEITURE OF CONTRACT

The work herein specified shall be prosecuted with such force as the Engineer may deem adequate to its completion within the time specified. If the rate at which the work is performed is not, in the judgment of the Engineer, such as to insure its progress and completion in the time and manner herein specified, or if, at any time, the Contractor refuses or neglects to prosecute the work with the force sufficient in the opinion of the Engineer for its completion within the specified time, of if, in any event, the Contractor fails to proceed with the work in accordance with the requirements and conditions of those specifications, the Department shall have full right and authority to take the work out of the hands of the Contractor and employ other workmen to complete the unfinished work, or to relet the same to other Contractors, and to deduct the expense occasioned by such default from any money that may be due to the Contractor.

ASSIGNMENT OF CONTRACT

No part of the work herein specified shall be assigned without the written consent of the Engineer, and in no case shall such consent relieve the Contractor or his surety from the obligations herein entered into by the same or change the terms of this Agreement.

SUSPENSION OF WORK

Should the Contractor, with the approval of the Engineer and the Department, stop work, or should the weather conditions in the opinion of the Engineer be such that the work could not be properly and safely performed, then the Engineer may order said Contractor or Contractors to suspend work until such time as weather conditions shall permit proper construction, and in any case of stoppage of work, the Contractor shall at his own expense store materials and be responsible for all accidents as though the work was in progress.

LIMITATION OF OPERATIONS

The Contractor shall conduct the work on this project at all times in such a manner and in such sequence as will assure the least interference with traffic on all streets where pavements are to be constructed, on cross streets, and at private driveway entrances. The Department reserves the right to require the Contractor to complete sufficient work in a section of the project that will result in the restoration of daily traffic and permit accessibility to private driveway entrances before work is started on any additional sections of the project.

PAYMENTS

If the rate of progress is satisfactory to the Engineer and the Department, payment estimates will be submitted by the Engineer to the Department once a month during the progress of the improvement for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the Contractor once all required waivers of lien for material suppliers and subcontractors have been submitted to the Department. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages.

ENGINEER'S AUTHORITY

The Engineer shall act as the Department's representative during the construction period. The Engineer shall decide any issues that may arise as to quality and acceptability of material furnished and work performed. The Engineer shall interpret the intent of the Contract Documents in a fair and unbiased manner. The Engineer will make visits to the site and determine if the work is proceeding in accordance with the Contract Documents. The Contractor will be held strictly to the intent of the Contract Documents in regard to the quality of materials, workmanship, and execution of the work.

The Engineer shall NOT have control over or charge of, and shall NOT be responsible for construction means, methods, techniques, sequences, procedures or controls, or for safety precautions or programs in connection with the Work, since these are solely the Contractor's responsibility under the Contract for Construction. The Engineer shall not be responsible for the Contractor's schedules or failure to carry out the work in accordance with the Contract documents. The Engineer shall not have control over or charge of acts or omissions of the Contractor, Subcontractors or their agents or employees, or of any other persons performing portions of the Work.

SPECIFICATIONS

The Contractor shall keep on the project site a copy of the Specifications. In any case of discrepancy in the figures or drawings, the matter shall be immediately submitted to the Engineer without whose decision said discrepancy shall not be adjusted by the Contractor, save only at his own risk and expense. The Engineer shall furnish from time to time such details, sketches or other information as he may consider necessary, unless otherwise provided. Certain drawings and data are also required from the Contractor and shall be promptly furnished for approval, and when approved by the Engineer, shall become part of these Specifications.

The work is to be made complete, and to the satisfaction of the Engineer, notwithstanding any minor omissions in the Specifications.

The Contractor will not be allowed to take advantage of any error or omission in the details, as full instructions will be furnished by the Engineer should such error or omission be discovered, and the Contractor shall carry out such instructions as if originally specified.

OVERTIME ENGINEERING

The cost of services furnished by the Engineer during the period of time allowed in the Contract for completion of the work (including Department's extensions of the completion time) will be paid by the Department on the basis of a 40-hour work week. In the event that the Contractor works more than eight (8) hours on any weekday or works at any time on Saturdays, Sundays, or Holidays, the cost of engineering

services during such overtime will also be paid by the Department, but shall be deducted from payments due the Contractor. Overtime engineering services shall be charged for at a rate of forty dollars ($40.00) per hour per employee. If the amount due the Contractor is not sufficient to cover the cost of overtime engineering services, the Contractor shall reimburse the Department in the amount necessary to cover these costs.

EXTENDED ENGINEERING SERVICES

Extended engineering services are defined as all additional engineering services required as a result of the Contractor's failure to complete the work within the Contract completion time and any Department's extensions of that completion time. The cost of such extra engineering services shall include the entire cost of engineering services, including travel expenses and overtime charges, and all costs including travel expenses and overtime charges for employees of the Engineer, both in the office and at the job site necessary for proper administration of the project, which would not have been incurred if the work had been completed within the time allowed in the Contract (including Department's extensions of the completion time).

The Department will continue to pay engineering costs, but the cost of all extra engineering services as defined above shall be deducted from payments due to the Contractor. If the amounts due the Contractor are insufficient to cover the costs of such extra engineering services, the Contractor shall reimburse the Department in the amount necessary to cover these costs.

NIGHT, SUNDAY, AND HOLIDAY WORK

No work shall be performed under these Specifications at night or on Sunday or legal holidays without the approval of the Engineer and the Department. If it is found necessary to continue the work at night or on Sunday or legal holidays, the Contractor will be charged for the Engineering and Inspection at such times at rates described in this section under the heading of OVERTIME ENGINEERING.

COMPLIANCE WITH CODES

It is the responsibility of the Contractor to whom this contract is awarded to familiarize himself and comply with the contents of the Occupational Safety and Health Act (OSHA), codes and ordinances adopted by and in effect by Federal, State, County, Township, and Village Governmental Bodies, and any other governmental agencies at any level having jurisdiction over this area and this type of work.

LOCAL REGULATIONS

The work shall be executed in full compliance with laws and regulations of the Village. All licenses, permits, approvals, etc., required by law or ordinarily secured under recognized good practice shall be secured by the Contractor at his own expense.

SUBSTITUTE MATERIALS

Where, in these Specifications, one or more certain materials, trade names or articles of certain manufacture are mentioned, it is done for the express purpose of establishing a basis of durability and efficiency and not for the purpose of limiting competition. Other names of material can be used if, in the opinion of the Engineer and the Department, they are equal in durability and efficiency to those mentioned and of a design in harmony with the work as outlined and the Engineer and the Department give a written approval of a substitution before the articles and materials are ordered by the Contractor. Should a substitution of articles and/or materials be desired, the Contractor will be required to request the change within ten (10) days from the award of the Contract.

PERMITS

The Engineer and the Department shall prepare and submit the necessary applications for any permits that must be obtained from other governmental agencies.

SEQUENCE OF WORK

Within ten (10) days after signing the Contract, the Contractor shall submit a work schedule showing the progress to be made on the major portions of the work, such work schedule to be designed to complete the entire work within the time stipulated for completion. The schedule of work, however, shall be subject to the Engineer's approval. If, at any time during the progress of the work, the Engineer is of the opinion that the Contractor is not adhering to such schedule, the Engineer will request the Contractor to increase his force to comply with the work schedule. Failure of the Engineer, however, to demand this shall not release the Contractor from his obligation to secure the quality of work or the rate of progress specified.

PROTECTION OF WORK

The Contractor shall make provisions so far as practicable at all cross streets and private driveways for the free passage of vehicles and foot passengers by bridges or otherwise. Neither the materials excavated nor the materials or equipment used in the construction of the work shall be so placed as to endanger the work or prevent free access to all fire hydrants, water valves, gas valves, manholes, fire alarms, or police call boxes in the vicinity.

The Contractor shall provide and maintain proper barricades, fences, signal lights and watchmen to properly protect the work, persons, animals, and the property against injury.
The Owner reserves the right to remedy any neglect on the part of the Contractor as regards the protection of the work after twenty-four (24) hours' notice in writing; except in cases of emergency when it shall have the right to remedy any neglect without notice, and in either case to deduct the cost of such remedy from any money due or to become due the Contractor.

CLEANING WORK AND SITE

The Contractor shall keep the site of the work and adjacent premises as free from material, debris and rubbish as is practicable, and shall remove same from any portion of the site, if, in the opinion of the Engineer, such material, debris, or rubbish constitutes a nuisance or is objectionable in any way to the public. The Contractor shall remove all machinery, materials, barricades, staging, false work, debris and rubbish connected with, or caused by said work, immediately upon the completion of the same and shall clean all structures and work constructed under the Contract to the satisfaction of the Engineer and leave the premises in perfect condition insofar as affected by the work under this Contract.

NOTICE TO ENGINEER

Whenever the Contractor anticipates starting work, whether at the beginning of the Contract or after any cessation of work, he shall, at least two (2) working days previous to starting said work, notify the Engineer of his intention to do so.

PERFORMANCE BOND

The Contractor shall furnish a satisfactory performance bond in the sum of the amount of the Contract in dollars guaranteeing the proper completion of the work and the maintenance of the work during the period of one (1) year from and after the date of the completion and acceptance of the same. This date shall be the date shown on the Final Pay Estimate that is submitted by the Engineer over his signature to the Village for the work performed by the Contractor. The maintenance of the work shall consist of:

a. Correction of any defect in material or workmanship furnished for such improvements, latent in character and not discernible at the time of final inspection or acceptance by the Owner.
b. Correction of any damage to such improvements by reason of settlement of the ground base or foundation thereof.

PAYMENT BOND

The Contractor shall furnish a satisfactory payment bond in the full amount of the Contract guaranteeing payment of all material used and for all labor performed.

VISITATION OF THE PROJECT SITE

The Contractor shall visit the project locations prior to his submittal of his bid proposal in order to satisfy himself as to the existing conditions under which, in the course of the work, he will be obliged to operate or that will affect the work under this contract. Not being familiar with the locations and nature of the project will not be reason for additional compensation.

TRAFFIC AND PEDESTRIAN CONTROL

The Contractor shall comply with Traffic Control and Protection Standards of IDOT for flagmen, signing and barricades. This work shall be considered included in the contract.

Traffic control shall be in accordance with the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, these Special Provisions, and any special details and Highway Standards contained herein.

Special attention is called to Articles 107.09 and 107.14 of the Standard Specifications for Road and Bridge Construction and the following: (1) Highway Standards, (2) mimeographed supplemental specifications, mimeographed special provisions, and (3) other special provisions relating to traffic control.

1. Miscellaneous Materials, Legal Relations and Responsibility to Public.

2. The Contractor shall furnish, install, maintain, relocate and subsequently remove all signs, signals, temporary pavement marking, traffic cones, barricades, warning lights, flagmen,

and other devices which are to be used for the purpose of controlling traffic. Two way movement on streets and access to abutting properties shall be maintained at all times.

The Contractor shall be responsible for insuring that all barricades, warning signs, lights and other devices installed by him are in place and operating twenty-four (24) hours each day, including Sundays and Holidays during the time this Contract is in force.

In the event of severe weather conditions, the Contractor will be required to furnish any additional personnel required to properly maintain all traffic control devices.

CONTRACT PAY ITEMS

This shall be a unit price contract and shall include all work mentioned in the Project's Plans and Specifications and any other work, not specifically mentioned, that is necessary for constructing the improvement in a skilled and professional manner. Any conflicts or omissions in the Plans and Specifications shall be brought to the attention of the Engineer. The Engineer's decision in resolving such matters shall be final. The Contractor shall in no manner take advantage of conflicts or omissions should they occur and it shall be the Contractor's responsibility to bring such components of the Contract to the attention of the Engineer so that they can be properly resolved.

The quantities bid upon in the Proposal are estimated quantities, except where an item is noted to be supplied "complete." The Contractor shall be paid for actual quantities, in place, as measured and agreed upon by the Engineer and Contractor. The Contractor shall be paid in full for items to be supplied "complete" when said item is finished, or at a percentage of the bid amount agreed upon by the Owner, Engineer and Contractor if the item is not complete.

Any required work which is shown on the Plans or described in the Specifications for which there is not a bid item shall be considered incidental to the contract.

ITEM 1: CRACK FILLING

This item shall consist of preparing and filling pavement cracks in various locations throughout the Village of Maywood.

State of Illinois
DEPARTMENT OF TRANSPORTATION
Bureau of Local Roads and Streets

SPECIAL PROVISION FOR
CRACK FILLING BITUMINOUS PAVEMENT WITH FIBER-ASPHALT

Effective: October 1, 1991
Revised: January 1, 2007

All references to Section or Articles in this specification shall be construed to mean a specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation

Filling Cracks (Flexible Pavement). This work consists of cleaning and filling transverse and longitudinal joints and cracks in existing bituminous flexible pavement with fiber modified asphalt cement as shown in the plan details, as directed by the Engineer, and as described herein.

Materials. Materials shall meet the requirement of the following Articles of Section 1000 – Materials:

	Item	Article
(a)	Bituminous Materials (Note 1)	1032.01-1032.05

Note 1 - Asphalt cement shall be PG 58-28, PG 58-22, or PG 64-22.

Fibers should be short cut polypropylene fibers meeting the properties listed below:

Length,	mm:	8 - 12
Denier	:	13 - 16
Crimps	:	None
Tensile Strength, minimum,	MPa (psi):	275 (40,000)
Specific Gravity (typical)	:	0.91
Moisture Regain @ 21 °C (70 °F) and 65% RH (typical)	%:	0.1

The fiber may be accepted on certification from the manufacturer that it meets the specified requirements.

Equipment. An oil jacketed double wall kettle equipped with an agitator (reversing rotary auger action) and separate thermometers for the oil bath and mixing chamber will be required. The unit shall also be equipped with a reversible hydraulic 50 mm (2 inch) hot asphalt pump and a recirculating pump to circulate the oil bath. An air compressor capable of producing a minimum 620 kPa (90 psi) at the end of the discharge hose will be required.

Preparation of Mixture. The fiber modified asphalt cement or fiber-asphalt shall consist of a minimum of 8.0% by weight fiber in the fiber-asphalt mixture. Operating temperatures in the kettle shall be between 124 and 141 °C (255 and 285 °F). The temperature shall never exceed 143 °C (290 °F) as the fibers will melt into the asphalt cement.

Construction Methods. The fiber-asphalt filler shall be applied only when the joints and cracks are dry and free of dirt, vegetation, debris and loose filler. The joints and cracks shall be blown out with the 620 kPa (90 psi) compressed air. The blowing out operations shall be kept close to the filling operations to prevent debris being carried back into the cracks before filling. Routing will not be required. A hot compressed air lance meeting the approval of the engineer may be used to clean the cracks.

The fiber-asphalt filler shall be applied using a pressurized wand delivery system with such devices as necessary to fill the cracks and form a nominal 3 mm (0.125 inch) thick by 75 mm (3 inch) wide overseal band centered so that the center of the 75 mm (3 inch) wide band is

within 25 mm (1 inch) of the crack. The fiber-asphalt filler shall be applied taking care to not use excessive material in either thickness or location. The engineer will determine the extent that fine cracks are filled. Care should be taken to not place filler on top of pavement markings, manholes and drainage castings.

The ambient temperature during filling shall be above 4 °C (40 °F) and below 29 °C (85 °F). The filler must cure before being opened to traffic. The contractor may use fine sand, mineral filler or portland cement to dust the filler if necessary to more quickly open the road to traffic. Dusting will be considered incidental.

A technical representative from the fiber manufacturer shall be available for initial filling work. Any suggestions or recommendations shall be submitted to the Engineer for approval.

The contractor shall submit to the Village a construction schedule and sequence of streets to be Crack Filled at least seven (7) days prior to the start of any work. The contractor is also required to submit the manufacturer's specifications for the material at that time.

The contractor shall be responsible for posting No Parking Signs on all streets to be repaired a minimum of 24 hours prior to placement of crack filling material.

The Village reserves the right to revise locations at any time due to any unforeseen change in priority of roadways.

The contractor shall be responsible for monitoring the amount of work performed and shall not exceed the plan quantity. Upon meeting the plan quantity, the Village will not pay for additional work performed.

Payment will be made by pound of sealant used for the item CRACK FILLING, which price shall include all preparation, cleaning, placement of material, protection of the newly laid material, traffic control, and all other materials and labor necessary to complete this item in accordance with the specifications.

SECTION IV

INSTRUCTIONS TO BIDDERS

DEFINITION OF TERMS

Wherever herein the following terms are used in the Instructions to Bidders Section, their definitions are as follows:

Owner	The Village of Maywood acting through its authorized representatives.
Village	The Village of Maywood acting through its authorized representatives.
Engineer	The Edwin Hancock Engineering Co. and its duly authorized representatives.
Bidder	Any individual, firm, partnership, or corporation submitting a Proposal for the Work to be awarded, acting directly or through a duly authorized representative.
Bid	The total dollar amount specified by the Bidder and shown in the Proposal.
Contractor	The Bidder that is awarded the Contract for the Work.
Project	The entire proposed improvement that is to be constructed in whole or in part pursuant to the Contract.
Contract	The written Agreement between the Contractor and the Owner covering the performance of the work and the furnishing of labor and materials for the construction of the Work. The Contract includes the Invitation for Bids, Proposal, Contract Bond, Specifications, any and all Supplemental Agreements, and any and all Special Provisions.
Work	The improvement advertised for Bids, described in the Proposal form, covered in the Specifications, Special Provisions, Contract, authorized alternations, extensions and deductions, and

	Supplementary Agreements, or part or parts thereof, including labor, tools, equipment, and materials necessary for the satisfactory completion of the improvements.
Specifications	Those portions of the Contract Documents consisting of written technical descriptions of materials, equipment, construction systems, standards, and workmanship as applied to the Work and to certain administrative details applicable thereto.
Proposal	The offer of the Bidder submitted on the prescribed form and setting forth the prices for the Work to be performed.

EXAMINATION OF SPECIFICATIONS, SPECIAL PROVISIONS, AND SITE WORK

The Bidder shall, before submitting his Bid, carefully examine the Proposal, and all Specifications. He shall inspect in detail the site of the proposed Work and familiarize himself with all the local conditions affecting the Contract and the detailed requirements of construction. If his Bid is accepted, he will be responsible for all errors in his Proposal resulting from his failure or neglect to comply with these instructions. The Owner or Engineer will, in no case, be responsible for any change in anticipated profits resulting from such failure or neglect.

PREPARATION OF THE PROPOSAL

The Bidder shall submit his Proposal on the form furnished by the Village or Engineer. The Proposal shall be executed properly and the Bidder shall indicate, in figures, a unit price or lump sum for each of the separate items listed in the Proposal. He shall show the products of the respective quantities and unit prices in the column provided for that purpose and the total sum to be shown in the place indicated in the proposal shall be the summation of said products. All writing shall be with ink or typewriter, except the signature of the Bidder, which shall be written in ink.

If the Proposal is made by an individual, his name and post office address shall be shown; if made by a firm or partnership, the name and post office address of each member of the firm or partnership shall be shown; if made by a corporation, the Proposal shall show the names, titles, and business addresses of president, secretary, and treasurer, and the seal of the corporation shall be affixed and attested by the secretary.

PROPOSAL GUARANTY

Each Proposal shall be accompanied by a bid bond in an amount which shall not be less than Five Percent (5%) of the total amount of the bid, cashier's check or certified check, made payable to the order of the President and Board of Trustees of the Village of Maywood as a guarantee that if the Bid is accepted, a Contract will be entered into and the performance of the Contract properly secured. No Proposal shall be considered unless accompanied by such bid bond or check.

COMPETENCY OF BIDDERS

The Bidder, if a corporation, shall show the name of the State in which the corporation is chartered. Each Bidder shall furnish the Village, upon request, with satisfactory evidence of his competency to perform the work contemplated. When requested, he shall submit to the Engineer a financial statement prepared by a Certified Public Accountant showing his financial condition at the end of his past fiscal year. The Bidder, if requested, shall also answer and submit questionnaires relating to his experience and available equipment for performing construction work similar to that for which he is offering a Proposal.

DELIVERY OF PROPOSALS

Proposals shall be delivered prior to the time and at the place indicated in the Invitation for Bids. Each Proposal shall be placed in an envelope sealed and plainly marked to indicate its contents. Only sealed Proposals will be accepted.

Proposals will not be opened unless received at the place of letting and prior to the time stated in the Invitation for Bids.

WITHDRAWAL OF PROPOSALS

Permission will be given a Bidder to withdraw his Proposal if he makes his request in writing before the time for opening Proposals. If a Proposal is withdrawn, the Bidder will not be permitted to submit another Proposal for the same work at the same letting.

PUBLIC OPENING OF PROPOSALS

Proposals will be opened and read publicly at the time and place specified in the Invitation for Bids. Bidders, their authorized agents, and other interested parties are invited to be present.

DISQUALIFICATION OF BIDDERS

Any one or more of the following causes may be considered as sufficient for the disqualification of a Bidder and the rejection of his Proposal:

(a) More than one Proposal for the same work from an individual, firm, partnership, or corporation under the same or different names.

(b) Evidence of collusion among Bidders.
(c) Unbalanced Proposals in which the prices for some items are substantially out of proportion to the prices for other items.
(d) Failure to submit a unit price for each item of work listed in the Proposal.
(e) Lack of competency as revealed by financial statement or experience questionnaire, if such are required by the Special Provisions.
(f) Unsatisfactory performance record as shown by past work judged from the standpoint of workmanship and progress.
(g) Uncompleted work which, in the judgment of the Village, might hinder or prevent the prompt completion of additional work.

REJECTION OF PROPOSALS

Proposals that contain omissions, erasures, alterations, additions not called for, conditional or alternate Bids, irregularities of any kind, or Proposals otherwise regular which are not accompanied by the proper Proposal Guaranty shall be rejected as informal or insufficient. However, the Village reserves the right to reject any or all Proposals and to waive such technical errors as may be deemed best for the interest of the Village.

AWARD OF CONTRACT

Unless all Proposals are rejected, Award of Contract will be made to the lowest responsible Bidder whose Proposal complied with all the Specifications. The successful Bidder will be notified in writing that his Bid has been accepted and he has been awarded the Contract by the Village.

If a Contract is not awarded within forty-five (45) days after the opening of Proposal, a Bidder may file a written request with the Village for the withdrawal of his Proposal without forfeiture of his Proposal Guaranty.

PROPOSAL GUARANTY

The Proposal Guaranties of all except the two (2) lowest Bidders will be returned promptly after the Proposals have been checked. Proposal Guaranties of the two (2) lowest Bidders will be returned as soon as the Contract and Bonds of the successful Bidder have been properly executed and approved and the Certificates of Insurance have been posted and approved.

If Contracts cannot be awarded promptly, the Owner may permit the two (2) lowest Bidders to substitute a bid bond or other securities as approved by the Village for the cash or certified checks which they may have submitted with their Proposals as Proposal Guaranties, but such substitutions shall not be made until a period of seven (7) days has elapsed after the date of opening Proposals.

REQUIREMENT OF PERFORMANCE BOND AND PAYMENT BOND

The successful Bidder, at the time of the execution of the Contract, shall deposit with the Owner a performance bond and payment bond with good and sufficient sureties in the full amount of the contract as the penal sum. The surety shall be acceptable to the Village, shall waive notice of any changes and extensions of time, and shall submit its bond on a form which is acceptable to the Village.

FAILURE TO EXECUTE CONTRACT

Failure on the part of the successful Bidder to execute a Contract and provide an acceptable bond, as provided herein, within ten (10) days from the date of receipt of Contract from the Village, will be considered as just cause for the annulment of the Award and the forfeiture of the Proposal Guaranty to the Village, not as a penalty but in payment of liquidated damages sustained as a result of such failure.

SECTION V

BID PROPOSAL

For

2026 CRACK FILLING PROGRAM

Village of Maywood, Illinois

TO THE VILLAGE OF Maywood
40 Madison Street
Maywood, IL 60153

Date: 8-26-26

1. Proposal of SKC Construction, Inc.
(Name)
PO Box 503 West Dundee, IL 60118
(Address)
847-214-9800 (Telephone) 847-214-9023 (FAX Number)

for the improvements generally described in the Scope of Improvement and all appurtenances thereto for a complete and operating project.

2. The specifications and bidding proposal are those prepared by the Edwin Hancock Engineering Co., 9933 Roosevelt Road, Westchester, Illinois 60154, telephone 708-865-0300, which cover the work generally described in the Scope of Improvement.

3. The undersigned agrees that the Village reserves the right in receiving these bids to waive any technicalities and reject any or all bids, and to select and accept such proposal as may be for the best interest of the Village, and yet be in conformity with the law.

4. In submitting this proposal, the undersigned further agrees to deposit with this bid, a cashier's or certified check or bid bond from a surety company appearing on the Treasury Department's most current list (Circular 570 as amended) and authorized to transact business in the State of Illinois, in the amount of five percent (5%) of the amount of the bid; said check or bid bond to be forfeited to the Village if a Contract is awarded and the Contractor does not furnish a satisfactory surety bond and labor and material payment bond for the completion of the work, and sign the Contract therefore, within ten (10) days after the award of a Contract.

5. In submitting this Proposal, the undersigned declares that the only persons or parties interested in the Proposal as principals are those named herein; and that the Proposal is made without collusion with any other person, firm, or corporation.

6. The undersigned further declares that he has carefully examined the Proposal, Specifications, and Supplemental Specifications and that he has inspected in detail the site of the proposed work, and that he has familiarized himself with all of the local conditions affecting the Contract and the detailed requirements of construction, and understands that in making this Proposal he waives all right to plead misunderstanding regarding the same.

7. In submitting this Proposal, the undersigned further agrees that he and his surety will execute and present within ten (10) days after the date of notice of the award of Contract, a Contract Bond and Labor and Material Payment Bond satisfactory to and in the form prescribed by the Village from a surety company appearing on the Treasury Department's most current list (Circular 570 as amended) and authorized to transact business in the State of Illinois, in the penal sum of the full amount of the Contract, guaranteeing the faithful performance of and payment for work in accordance with the terms of the Contract.

8. The undersigned further understands and agrees that if this Proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus, and other means of construction, and to do all of the work, and to furnish all of the materials specified in the Contract, in the manner and at the time therein prescribed, and in accordance with the requirements set forth.

9. The undersigned declares that he understands that the quantities mentioned are approximate only and that they are subject to increase or decrease; that he will take in full payment therefore the amount and the summation of the actual quantities, as finally determined, multiplied by the unit prices shown in the schedule of prices contained herein.

10. The undersigned further agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.

11. The undersigned further agrees that if the Village decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the Specifications, he will perform the work as altered, increased or decreased at the Contract unit prices.

12. The undersigned further agrees that the Village may, at any time during the progress of the work covered by this Contract, order other work or materials incidental thereto and

that all such work and materials as do not appear in the Proposal or Contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this Contract, shall be performed as extra work. The actual cost for such extra work shall be determined by the method described in the Specifications.

13. The undersigned further agrees to execute a Contract for this work and present the same to the Village ten (10) days after the date of notice of the award of the Contract to him.

14. The undersigned further agrees to carry the necessary Public Liability and Worker's Compensation Insurance to protect the Village, its Trustees, Officers, Agents and Employees, Cook County and its Officers, Employees and Agents, and the Engineer, Edwin Hancock Engineering Co., and its Officers, Employees and Agents, from any claims that may arise in connection with the construction of said work as outlined in the Standard and Supplemental Specifications.

15. The undersigned further agrees to begin work not later than Ten (10) Days after the execution and approval of the Contract and Contract Bond, unless otherwise provided, and to prosecute the work in such manner and with sufficient materials, equipment, and labor and will insure its completion **within thirty (30) calendar days after the Notice to Proceed.**

    In case of failure to complete the work by the completion date named herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the Village shall withhold from such sums as may be due him under the terms of this Contract, the costs as set forth in the Specifications, which costs shall be considered and be treated not as a penalty but as damages due the Village.

SCHEDULE OF DEDUCTION FOR EACH DAY OF OVERRUN IN CONTRACT TIME

$475.00 per calendar day beyond the specified completion date

16. The undersigned further agrees that preference shall be given to the employment of Illinois laborers for all work under this Contract in compliance with State law 30 ILCS 560/1-7.

17. The undersigned is aware that Prevailing Wage Rates apply to all work performed on this Contract. It is the Contractor's responsibility to comply with these requirements and to assure compliance by his subcontractors and/or any lower tier subcontracts required by this Contract.

SCHEDULE OF PRICES

No.	Item	Quantity	Unit	Unit Price	Total Price
1.	Crack Filling	10,000	LB.	$ 2.56	$ 25,600.00

TOTAL AMOUNT OF BID $ 25,600.00

SIGNATURES

(IF AN INDIVIDUAL)

Signature of Bidder

Business Address

Telephone Number and FAX Number

(IF A CO-PARTNERSHIP)

Firm Name

Signed By

Business Address

Telephone Number and FAX Number

(INSERT NAMES & ADDRESSES
OF ALL MEMBERS OF THE FIRM)

(IF A CORPORATION)

SKC CONSTRUCTION, INC.
Corporate Name

Signed By

PO Box 503 West Dundee, IL 60118
Business Address

847-214-9800 and 847-214-9623
Telephone Number and FAX Number

(INSERT NAMES OF OFFICERS)

Jeffrey K. Bergquist
President

ATTEST:

Susan L. Bergquist
Secretary

Treasurer

Secretary SUSAN L. BERGQUIST
SECRETARY

(SEAL)

SECTION VI

CERTIFICATION THAT CONTRACTOR IS NOT BARRED FROM PUBLIC CONTRACTING DUE TO BID-RIGGING OR BID ROTATING CONVICTIONS

WHEREAS, a conviction for the offense of bid-rigging or bid rotating bars a person or entity from bidding on public contracts (720 ILCS 5/33E-3 and 33-4), and

WHEREAS, Section 33E-11 of the Criminal Code (720 ILCS 5/33E -11) requires bidders and contractors to certify on a form provided by the unit of local government or school district that they are not barred from public contracting due to bid-rigging or bid rotating convictions.

NOW THEREFORE, IT IS HEREBY CERTIFIED THAT the undersigned,

SKC CONSTRUCTION, INC.

(individual, firm, corporation or other entity)

is not barred from bidding on or entering into public contracts due to having been convicted of bid-rigging or bid rotating under paragraphs 33E-3 or 33E-4 of the Illinois Criminal Code. The undersigned also certifies that no officers or employees of the bidder or the contractor have been so convicted and that the bidder or contractor is not the successor company or a new company created by the officers or owners of one so convicted. It is further certified that any such conviction occurring after the date of this certification will be reported to the above public body in writing, within seven (7) days of such conviction, if it occurs during any bidding process, contract term or otherwise prior to the entering into any contract therewith.

DATE: 8-26-26

By: _____

ATTEST:

Nicole Marie Bergquist

(SEAL)

SECTION VII

STATE OF ILLINOIS
DRUG FREE WORKPLACE CERTIFICATION

This certification is required by the Drug Free Workplace Act (30 ILCS 580/1 et seq.). The Drug Free Workplace Act, effective January 1, 1992, requires that no grantee or contractor shall receive a grant or be considered for the purposes of being awarded a contract for the procurement of any property or services from the State unless that grantee or contractor has certified to the State that the grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of the contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but not more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or grant of $5,000 or more from the State.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

(a) Publishing a statement:

(1) notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.

(2) specifying the actions that will be taken against employees for violations of such prohibition.

(3) notifying the employee that, as a condition of employment on such contract or grant, the employee will:

(A) abide by the terms of the statement; and

(B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

(1) the dangers of drug abuse in the workplace;

(2) the grantee's or contractor's policy of maintaining a drug free workplace;

(3) any available drug counseling, rehabilitation, and employee assistance programs; and

(4) the penalties that may be imposed upon an employee for drug violations.

(c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

(d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by section 5 of the Drug Free Workplace Act.

(f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE DESIGNATED ORGANIZATION.

SKC CONSTRUCTION, INC.

Printed Name of Organization

Signature of Authorized Representative

2026 Crack Filling Program

Requisition/Contract/Grant ID Number

JEFFREY K. BERGQUIST
PRESIDENT

Printed Name and Title

8-26-26

Date

SECTION VIII

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE

As used in this certificate the term "subcontract" includes the term "purchase order" and all other agreements effectuating purchase of supplies or services. If this certificate is submitted as part of a bid or proposal the term "Seller" shall be deemed to refer to the Bidder or Offeror, or Subcontractor or Supplier. This certificate shall be renewed annually. Notwithstanding the foregoing, the certifications made herein shall remain applicable until completion of all nonexempt contracts/subcontracts awarded while this certificate is in effect. The undersigned Seller certifies the following to the Village of Maywood hereinafter referred to as Buyer:

A. REPORTS: Within thirty (30) days after Buyer's award to Seller of any contract/subcontract and prior to each March 31 thereafter during the performance of work under said subcontract, the Seller shall file Standard Form 100, entitled "Equal Employment Opportunity Employer Information Report EEO-1" in accordance with instructions contained therein unless Seller has either filed such report within 12 months preceding the date of the award or is not otherwise required by law or regulation to file such report.

B. PRIOR REPORTS: Seller, if it has participated in previous contract or subcontract subject to the Equal Opportunity Clause (41 C.F.R. Sec. 60-1.4 (a) (1) through (7), or the clause originally contained in Section 301 of Executive Order No. 10925, or the clause contained in section 201 of Executive Order No. 11114, has filed all required compliance reports. Seller shall obtain similar representations indicating submission of all required compliance reports, signed by proposed subcontractors, prior to awarding subcontracts not exempt from Equal Opportunity Clause.

C. CERTIFICATION OF NON SEGREGATED FACILITIES: Seller certifies that it does not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not permit its employees to perform their services at any location, under its control where segregated facilities are maintained. Contractor certifies further that it will not maintain or provide for its employees any segregated facilities at any of its establishments and that it will not permit its employees to perform their services at any location, under its control where segregated facilities are maintained. Seller agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this certificate. As used in this certification, the term "segregated facilities" means any waiting rooms, work area, rest rooms, wash rooms, restaurants and other eating areas, time clocks, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom or otherwise.

C. CERTIFICATION OF NONSEGREGATED FACILITIES: (Cont'd.)
Contractor further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause; that it will retain such certifications in its files; and that it will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods): NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATIONS OF NONSEGREGATED FACILITIES. A certification on Nonsegregated Facilities, as required by Section 60-1.8 of Title 41 of the Code of Federal Regulations, must be submitted prior to the award of a subcontract exceeding $10,000 which is not exempt from the provisions of the Equal Opportunity Clause. (Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001).

D. AFFIRMATIVE ACTION COMPLIANCE PROGRAM: Prior to 120 days after receipt of any subcontract in the amount of $50,000 or more from Buyer, if it has 50 or more employees and it is not otherwise exempt under 41 C.F.R. Part 60-1, shall have developed for each of his establishments a written affirmative action compliance program as called for in 41 C.F.R. Sec. 60-1.40. Seller will also require its lower-tier subcontractors who have 50 or more employees and receive a subcontract of $50,000 or more and who are not otherwise exempt under 41 C.F.R. Part 60-1 to establish written affirmative action compliance programs in accordance with 41 C.F.R. Sec. 60-1.40.

E. Seller certifies that it is not currently in receipt of any outstanding letters of deficiencies, show cause, probable cause, or other such notification of noncompliance with EEO regulations.

Executed this 26th day of August 2026 by:

SKC CONSTRUCTION, INC.
Firm name

By: _____
Jeffrey R. Bergquist / President
Title

(Seller)

VILLAGE OF MAYWOOD

2026 CRACKFILLING PROGRAM

LOCATION GUIDE AND ESTIMATED LENGTH OF CRACKS TO BE FILLED

NO.	STREET	EST. LENGTH OF CRACK FILLING (FT)
	MADISON TIF	
1	4th Avenue - Madison Street to Oak Street	5,200
		5,200
	GENERAL FUND	
2	Washington Boulevard	4,600
3	19th Ave. - VanBuren St. to South Maywood Dr.	1,200
4	Huron St. from 5th Ave. to 4th Ave.	350
5	6th Ave. from Hugh Muir to Walton St.	600
6	10th Ave. Roosevelt to Lexington	8,000
7	11th Ave. Roosevelt to Lexington	8,000
8	12th Ave. Roosevelt to Lexington	8,000
9	20th Ave. from Harrison St. to Wilcox St.	3,400
10	Locations to be determined	600
		34,750
	Grand Total (LF)	39,950
	Grand Total (Lbs.)	**9,988**

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

SKC Construction, Inc.
695 Church Road
Elgin, IL 60123

SURETY:
(Name, legal status and principal place of business)

Harco National Insurance Company
4200 Six Forks Road, Suite 1400
Raleigh, NC 27609
Mailing Address for Notices
Same as Above

OWNER:
(Name, legal status and address)

Village of Maywood
40 Madison Street
Maywood, IL 60153

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: $ 5% Five Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

2026 Crack Filling Program

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 27th day of August, 2026

Nicole Bergquist
(Witness) Nicole Bergquist, Contract Administrator

J Sellers
(Witness) Jodie Sellers

SKC Construction, Inc.
(Principal) *(Seal)*
By:
(Title) Jeffrey K. Bergquist President

Harco National Insurance Company
(Surety) *(Seal)*
By:
(Title) William T. Krumm Attorney-in-Fact

HARCO NATIONAL INSURANCE COMPANY CORPORATE SEAL 1964 ILLINOIS

State of Illinois

County of Cook

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Cassandra Lynn Stone Notary Public of Cook County, in the State of Illinois, do hereby certify that William T. Krumm Attorney-in-Fact, of the Harco National Insurance Company who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the Harco National Insurance Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Rolling Meadows in said County, this 27th day of August, 2026.

Notary Public Cassandra Lynn Stone

My Commission expires: December 26, 2029

OFFICIAL SEAL
CASSANDRA LYNN STONE
Notary Public, State of Illinois
Commission No. 1022921
My Commission Expires
December 26, 2029

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY
Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

Bond # Bid Bond

Principal SKC Construction, Inc.

Obligee Village of Maywood

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

William T. Krumm

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, including but not limited to Proposal Bonds and Consents of Surety, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 3rd day of June 2025 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 3rd day of June 2025.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, including but not limited to Proposal Bonds and Consents of Surety, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 27th day of August, 2026

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1984 NEW JERSEY

STATE OF NEW JERSEY
County of Essex

STATE OF ILLINOIS
County of Cook

HARCO NATIONAL INSURANCE COMPANY CORPORATE SEAL 1984 ILLINOIS

Michael F. Zurcher
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

On this 27th day of August, 2026, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

CATHY CRUZ NOTARY PUBLIC STATE OF NEW JERSEY

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 27th day of August, 2026

Irene Martins, Assistant Secretary

Village Manager

Item # 14

and

Omnibus # 15

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6419
mamarrs@ktjlaw.com

900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
T 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: **September 2, 2026**
Re: **Resolution approving an Easement Agreement for a Gateway Sign at 100 West Lake Street**

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for your review, consideration and action at the September 8 2026 combined Committee of the Whole/Special Board Meeting:

1. A RESOLUTION APPROVING AN EASEMENT AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND BOND DRUG COMPANY OF ILLINOIS FOR THE INSTALLATION AND MAINTENANCE OF A VILLAGE GATEWAY SIGN AT 100 WEST LAKE STREET IN MAYWOOD, ILLINOIS (WALGREENS), with the Easement Agreement attached as Exhibit A.

2. Depictions of Sign and Location on the 100 West Lake Street property.

The Village is seeking to install a gateway sign on the Walgreens property at 100 West Lake Street. Walgreens has agreed to an Easement Agreement that will grant the Village an easement to locate the sign on the property through 2056 at the location shown on the attachment to the Easement Agreement. Walgreens corporate parent Bond Drug has signed the Easement document. Construction of this sign is already included in a construction contract for the 5th Avenue and Lake Street streetscape improvements work which will be performed this fall and for which Board approval has been given. There is no charge from Walgreens to the Village for the easement.

If there are any questions, please contact me or the Village Engineer.

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.)
William Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arévalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-__

A RESOLUTION APPROVING AN EASEMENT AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND BOND DRUG COMPANY OF ILLINOIS FOR THE INSTALLATION AND MAINTENANCE OF A VILLAGE GATEWAY SIGN AT 100 WEST LAKE STREET IN MAYWOOD, ILLINOIS (WALGREENS)

WHEREAS, the Village of Maywood (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village seeks to enhance community identity and aesthetics through the installation and maintenance of a Village Gateway Sign and related improvements (the "Gateway Sign" and "Gateway Sign Area"); and

WHEREAS, Bond Drug Company of Illinois ("Bond Drug Company") is the owner of certain real property located adjacent to Lake Street and First Avenue, commonly known as 100 West Lake Street (the "Property"); and

WHEREAS, Bond Drug Company has agreed to grant the Village an easement and right-of-way (the "Easement") on, over, and across a portion of its property to allow for the installation, access, and maintenance of the Gateway Sign and Gateway Sign Area, subject to the terms and conditions set forth in an Easement Agreement between Bond Drug Company and the Village (the "Easement Agreement"), a copy of which is attached hereto as **Exhibit A** and made a part hereof; and; and

WHEREAS, the Easement Agreement includes an attached easement location exhibit depicting the location of the Easement and Entry Sign on the Property; and

WHEREAS, the Village has the authority to enter into the Easement Agreement pursuant to statutory, and its home rule authority, the President and Board of Trustees of the Village of Maywood find it to be in the best interests of the Village and its residents to enter into and approve the attached Easement Agreement.

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

SECTION 1: Recitals Incorporated. Each of the recitals above is incorporated by reference into this Section 1 as findings of the President and Board of Trustees.

SECTION 2: Approval of Easement. The Easement Agreement between the Village of Maywood and Bond Drug Company of Illinois, substantially in the form attached hereto as **Exhibit A**, is hereby approved, with such changes thereto as are approved by the Village Manager prior to execution.

SECTION 3: Authorization to Execute. The President and Board of Trustees of the Village hereby authorize and direct the Village President, Village Clerk and/or the Village Manager to execute the Easement Agreement, and to further execute and deliver all instruments and documents that are

necessary to effectuate such Easement Agreement and to fulfill the Village's obligations under the Agreement as approved.

SECTION 4: Staff and Village Engineer Direction. Village staff and the Village Engineer are authorized and directed to take all steps necessary to carry out the terms and purposes of the agreement.

SECTION 5: Effective Date. This Resolution shall be effective from and after its passage and approval as provided by law.

ADOPTED this 8th day of September, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me this 8th day of September, 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 8th day of September, 2026.

_____
Tori-Love Garron, Village Clerk

Exhibit A

EASEMENT AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND BOND DRUG COMPANY OF ILLINOIS FOR THE INSTALLATION AND MAINTENANCE OF A VILLAGE GATEWAY SIGN AT 100 WEST LAKE STREET IN MAYWOOD, ILLINOIS

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 annexed and foregoing is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2026-__

A RESOLUTION APPROVING AN EASEMENT AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND BOND DRUG COMPANY OF ILLINOIS FOR THE INSTALLATION AND MAINTENANCE OF A VILLAGE GATEWAY SIGN AT 100 WEST LAKE STREET IN MAYWOOD, ILLINOIS

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 8th day of September, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 8th day of September, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 8th day of September, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

PREPARED BY AND AFTER RECORDING RETURN TO:

Klein Thorpe and Jenkins, Ltd.
Attn: Michael A. Marrs
900 Oakmont Lane
Suite 301
Westmont, IL 60559

[The above space reserved for the Recorder of Deeds of Cook County]

GRANT OF EASEMENT

THIS GRANT OF EASEMENT (the "**Agreement**") is made as of this _____ day of _____ 2026, by and between Bond Drug Company of Illinois, as tenant, (hereinafter referred to as the "**Grantor**") and the VILLAGE OF MAYWOOD, an Illinois municipal corporation, Cook County, Illinois, 40 Madison Street, Maywood, Illinois 60153 (hereinafter referred to as the "**Village**").

W I T N E S S E T H:

For and in consideration of TEN AND NO/100THS DOLLARS ($10.00) and other good and valuable consideration in hand paid, receipt of which is hereby acknowledged, the covenants and conditions herein contained and the benefits to be derived from this Grant of Easement, the Parties agree as follows:

1. Grantor is the owner of a tract of land described as follows:

LOTS 1 THROUGH 20 AND THE VACATED ALLEY IN BLOCK 191 IN MAYWOOD A SUBDIVISION IN SECTIONS 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

Address: 100 West Lake Street, Maywood, Illinois, also or formerly known as 10 North 1st Avenue and/or 30 North 1st Avenue, Maywood, Illinois

PINS: 15-11-139-001-0000, 15-11-139-002-0000, 15-11-139-003-0000, 15-11-139-004-0000, 15-11-139-005-0000, 15-11-139-006-0000, 15-11-139-007-0000, 15-11-139-008-0000, 15-11-139-009-0000

(The foregoing legal description is hereinafter referred to as the "**Grantor Property**").

2. Grantor hereby grants, releases, conveys, assigns and quit claims to the Village, an easement and right-of-way (hereinafter, the **"Easement"**) for the full and free right, privilege and authority to construct, install, erect, reconstruct, replace, remove, repair, alter, inspect, maintain and continuously operate a Village of Maywood entry sign (hereinafter, the "**Village Sign**"), and all facilities incidental thereto, including

but not limited to any wiring and utility lines to the Village Sign, as well as landscaping or other aesthetic improvements; together with the right to trim, cut and remove therefrom all trees, underbrush, obstructions and other vegetation, structures, or obstacles, in, on, upon, over, though, across and under a strip of land on the Grantor Property, described as follows:

An 8 x 8 foot area located at the northeast corner of the Grantor Property

Should it become necessary for the Village Sign to be reconstructed, replaced, removed, repaired, or altered, it shall be materially similar to the original sign constructed. (The foregoing legal description is hereinafter referred to as the "**Easement Premises**"). The Easement Premises is depicted in **Exhibit A** attached hereto and made a part hereof.

3. In the event the existing irrigation system on the Grantor Property needs to be relocated due to the installation of the Village Sign, the Village shall either relocate the affected portion of the system at its sole cost and expense, or, at the option of Grantor, pay to Grantor the reasonable cost of said relocation.

4. Grantor hereby agrees to and with the Village that the officers, agents or employees of the Village, whenever elected, appointed or hired, may at any and all times designated herein, when necessary and convenient to do so, go in, on, upon, over and across the Easement Premises; go in, on, upon, over and across the Grantor Property to access the Easement Premises; and do and perform any and all acts necessary or convenient to the carrying into effect the purposes for which this Agreement and the Easement created hereby are made; and that the Grantor shall not disturb, molest, injure or in any manner interfere with the Village Sign and all facilities incidental thereto and activities incidental thereto. Should the Village Sign be damaged in any manner by the actions of Grantor or its employees, agents, contractors or volunteers, Grantor shall restore or repair or cause the restoration or repair of, the damage caused.

5. The Village, its officers, agents or employees shall, as soon as practicable after construction of the Village Sign and activities incidental thereto, including all subsequent maintenance, alterations and repairs thereunto, restore to its former condition any portion of the Grantor Property which is disturbed or altered in any manner by such clearing, constructing, installing, erecting, reconstructing, replacing, removing, maintaining, altering, inspecting, repairing and operating.

6. All right, title and interest in the Village Sign shall remain in the Village and the Village shall have the right and obligation to maintain and repair the Village Sign, including but not limited to all work, labor, services, equipment, tools and materials to be performed, furnished or used directly or indirectly in, or in connection with, the clearing, constructing, installing, reconstructing, replacing, removing, maintaining, altering, inspecting, repairing and/or operating the Village Sign and activities incidental thereto, including but not limited to any wiring and utility lines to the Village Sign, and all other matters and things to be performed, furnished or used, or expenses to be paid, under the terms of this Agreement are to be at the sole expense of the Village.

7. All landscaping and grass cutting on the Easement Premises shall remain the sole responsibility and obligation of the Grantor, and shall be maintained by Grantor at Grantor's sole cost and expense.

8. The Easement granted herein, shall be binding upon and shall inure to the benefit of the Grantor and Village until the earlier of February 28, 2056, or the date that Grantor ceases to occupy the Grantor Property (unless a subsequent Grantor or the property owner consent to the continued Easement), or until the Village ceases to maintain a Village Sign on the Easement. The terms "Grantor" and "Village" as used herein shall be deemed to include any and all grantees and assigns of such parties and their respective grantees and assigns.

9. This Agreement shall be governed, interpreted, construed, and enforced in accordance with the laws of the State of Illinois.

10. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

11. This Agreement may only be modified, amended or abrogated by a written agreement between the Parties that is properly executed, notarized and recorded in the Cook County Clerk's Office of Cook County, Illinois.

12. This Agreement shall be recorded in the Cook County Clerk's Office, Cook County, Illinois by the Village. The fee for recording this Agreement shall be paid by the Village.

13. This Agreement embodies the entire understanding of the Parties and there are no further or other agreements or understandings, written or oral, in effect between the Parties relating to the subject matter hereof.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the Grantor, has caused its name to be signed to these presents the day and year first above written.

GRANTOR(S):

BOND DRUG COMPANY OF ILLINOIS

By: _____
Name Richard N. Steiner
Title Senior Director and Managing Counsel
Date: 9-2-2026

ATTEST:

By: _____
Name _____
Title _____

Date: _____

VILLAGE:

VILLAGE OF MAYWOOD

By: _____
Name: Lanya Satchell
Title: Acting Village Manager
Date: _____

ATTEST:

By: _____
Name: Tori-Love Garron
Title: Village Clerk

Date: _____

[INSERT VILLAGE SEAL ABOVE]

Accepted by the Village of Maywood this day of __
_____ 2026.

EXHIBIT A

DEPICTION OF EASEMENT PREMISES

30 N 1st Avenue

N

Proposed Corridor Monument:
8'x8' Easement (SW Corner of
1st Ave & Lake Street)



MAYWOOD
12'-10"
B
4'-2 1/2"
MAYWOOD
13'-9"
A2
2'-2"
MAYWOOD
12'-10"
A1
2'-2"


Walgreens
Lake St
171
Walgreens

Village Manager

Item # 15

and

Omnibus # 16

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: September 3, 2026, Village Board Meeting

Re: 615 S. 5th Avenue – Grocery Store Décor, Sprinkler Restart, Grocery Lot Paving, HVAC System, and Refurbish and Painting of Cases

SPECIFIC ACTION REQUESTED:

A. The Grocery Store Décor will replace the current visible condition. This proposal provides for fabrication and installation of completely new interior décor and signage package for a new Grocery Store design.

Bids Received:
1. Mainstreet Retail Solutions $123,136.00
2. Global Concept $130,795.00
3. Blanc display group $128,500.00

B. The procurement for the Sprinkler Restart is a critical component necessary within this process to ensure that the Sprinkler system is tested, and all leaks have been identified for repair. Repair will be based on time and material which will be determined after the leak test is completed.

Bids Received:
1. Mainstreet Retail Solutions $7,260.00
2. Midwest Fire Suppression, Inc. $6,940.00
3. Fox Valley Fire and Safety $6,232.00

C. The Grocery Store Lot Paving will be refurbished to match the new décor and design of the overall store.

Bids Received:
1. EnRoads paving $102,868.00
2. Mainstreet Retail Solutions $123,223.00
3. Provident Industries LLC $95,850.00

D. The procurement of the HVAC equipment and installation is a critical component necessary within this process to ensure that the operations of the grocery store are warranted.

Bids Received:

1 ICP Commercial $268,159.09 (Equipment only installation not included)
2. Mainstreet Retail Solutions $327,108.22
3. Provident Industries LLC $279,126.68

E. The Cases that are currently in the grocery store will be refurbished and painted to match the new interior décor design.

Bids Received:

1. Venger Group $16,240.00
2. Spina Group $19,848.00
3. Mainstreet Retail Solutions $14,092.00

RECOMMENDATION

In accordance with the Village's purchasing policies, competitive bids were solicited for each listed component from A-E from 3 qualified vendors. All the bid recommendations considered 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.	Grocery Store Decor	Mainstreet Retail Solutions - $123,136.00
B.	Sprinkler Restart	Fox Valley Fire and Safety - $6,232.00
C.	Grocery Store Lot Paving	Provident Industries LLC - $95,850.00
D.	HVAC Equipment	Provident Industries LLC - $279,126.68
E.	Painting/Refurbish Cases	Mainstreet Retail Solutions - $14,092.00
Total		**$518,436.68**

Thank you in advance for your consideration of this request.

Building Retail Experiences That Matter

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

Date: July 28, 2026

	Billable:	Payable:
FOR:	Village of Maywood	Main Street Retail Solutions
PROJECT #:	Full Design, Décor and Install	Attn: Andrea Reed
STORE NAME:	Former Maywood Market	P.O. Box 15073
ADDRESS:	615 S 5th Ave	Kansas City, MO 64106
CITY:	Maywood,	
STATE:	IL 60153	

SKU	DESCRIPTION	QTY	Price	AMOUNT
Wallcovering	Wallcovering depicted in the design	1.00	$22,920.00	$ 26,358.00
Produce	Produce lettering + geomatric pattern dimensional 12mm on mounted sign	1.00	$3,295.00	$ 3,789.25
Fresh From the Farm	Fresh From the farm / Garden to table dimensional letters on mounted signs	2.00	$775.00	$ 1,782.50
Floral	Floral Lettering + pattern geometric : dimensional 12mm on mounted sign	1.00	$2,011.00	$ 2,312.65
Bakery	Bakery iluminated dimensional letters 12mm	1.00	$2,700.00	$ 3,105.00
Baked Fresh	Baked fresh + pattern geometric dimensional 12mm	1.00	$1,530.00	$ 1,759.25
Butcher's Market	Butcher's Market + pattern geometric dimensional letters on mounted sign	1.00	$1,315.00	$ 1,530.00
Family Value	Family Value + pattern geometric dimensional letters on mounted sign	1.00	$1,320.00	$ 1,530.00
Wooden Stripe	Wooden Stripe 12 mm sintra painted in the meat section	1.00	$840.00	$ 966.00
Fresh Meat	Fresh Mear dimensinal letters 12mm	1.00	$620.00	$ 724.50
Eatery	Eatery iluminated dimensional letters 12mm	1.00	$2,120.00	$ 2,438.00
Discover Delicious	Discover Delicious Flavors dimensional letters 12mm	1.00	$285.00	$ 327.75
Geometric Pattern	Geometrci Pattern +Black stripe in the eatery area	1.00	$1,700.00	$ 1,955.00
Pharmacy	Pharmacy backlit dimensional letters 12mm	1.00	$1,920.00	$ 2,208.00
Vitimins	Vitamins backlit dimensional letters 12mm	1.00	$1,856.00	$ 2,190.00
Leaf	leaf + Your health + Nourish, Protect, thrive dimensional 12mm and wooden stripe	1.00	$670.00	$ 770.50
Fresh Dairy	Fresh Dairy wooden dimensional letters	1.00	$910.00	$ 1,046.50
Milk	Milk and Cheese dimensional letters 12mm	1.00	$344.00	$ 396.50
Wooden Stripe	wooden stripe in the dairy section	1.00	$455.00	$ 523.25
Café	Café backlit dimensional letters 12mm	1.00	$1,455.00	$ 1,673.25
Your Daily cup..	Your daily cup of.. / Coffee - Smoothies -Grab&Go dimensional letters 12mm	1.00	$320.00	$ 368.00
Wooden Stripe	wooden stripe in the cafe section	1.00	$490.00	$ 563.50
Frozen	Frozen dimensional letters 12mm	1.00	$415.00	$ 477.25
Chill & Joy	Chill & Joy lettering + geomatric pattern dimensional 12mm on mounted sign	1.00	$1,330.00	$ 1,529.50
Keeping it Fresh	Keeping it Fresh lettering + geomatric pattern dimensional 12mm on mounted sign	1.00	$1,369.00	$ 1,574.35
Wooden Stripe	Wooden stripe in the frozen section	1.00	$550.00	$ 632.50
Welcome	Welcome to the neighborhood market lettering + geomatric pattern dimensional 12mm on mounted sign	1.00	$1,425.00	$ 1,638.75
Pictures	Pictures direct print with frames	6.00	$155.00	$ 1,069.50
Signs	Mounted signs with dimensional patterns	2.00	$510.00	$ 1,173.00

Logo	Logo dimensional 12mm	1.00	$600.00	$ 690.00
TYFSL	Thank you for supporting local +logo. Proudly serving .. dimensional letters 12mm	1.00	$1,300.00	$ 1,495.00
Customer Service Trellis	Customers Service - how may we help dimensional letters 12mm + trellis	1.00	$5,435.00	$ 6,250.25
Signs	Mounted signs with dimensional patterns	2.00	$2,890.00	$ 6,647.00
Pictures	Pictures direct print with frames	6.00	$380.00	$ 2,622.00
Aisle Marker	Aisle Marker	8.00	$525.00	$ 4,830.00
Checkouts	Checkouts	6.00	$410.00	$ 2,829.00
Service	Art + Production Files	1.00	$2,500.00	$ 2,875.00
Installation	Installation	1.00	$24,770.00	$ 28,485.50
	Deposit 50% ($61,566.50)when signed and approved. 25% ($30,783.25) on shipping and balance due when install in complete 25% ($30,783.25)			
		TOTAL		$ 123,136.00
		Sales Tax 0%		$ -
		TOTAL		$ 123,136.00

global concept

signs • installations

Quote

DATE	8/26/26
Quote #	214

5-32 Essex Place
Fair Lawn, NJ, 07410
Phone: 201-362-1348
globalconceptllc01@gmail.com

BILL TO
LIVING FRESH MAYWOOD
615 S 5th Ave
Maywood, IL 60153

DELIVER TO
LIVING FRESH MAYWOOD
615 S 5th Ave
Maywood, IL 60153

DESCRIPTION	QTY	Price	AMOUNT
Service			
Wallpaper depicted in the design	1.00	$27,504.00	$ 27,504.00
Produce lettering & geomatric pattern dimensional 12mm on mounted sign	1.00	$3,954.00	$ 3,295.00
Fresh From the farm / Garden to table dimensional letters on mounted signs	2.00	$930.00	$ 1,860.00
Floral Lettering & geometric pattern dimensional 12mm on mounted slign	1.00	$2,413.20	$ 2,413.20
Bakery iluminated dimensional letters 12mm	1.00	$3,240.00	$ 3,240.00
Baked fresh & geometric pattern dimensional 12mm	1.00	$1,836.00	$ 1,836.00
Butcher's Market & geometric pattern dimensional letters on mounted sign	1.00	$1,578.00	$ 1,578.00
Family Value & geometric pattern dimensional letters on mounted sign	1.00	$1,584.00	$ 1,584.00
Stripe 12 mm sintra painted in the meat section	1.00	$1,008.00	$ 1,008.00
Fresh Mear dimensinal letters 12mm	1.00	$744.00	$ 744.00
Eatery iluminated dimensional letters 12mm	1.00	$3,210.00	$ 3,210.00
Discover Delicious Flavors dimensional letters 12mm	1.00	$342.00	$ 342.00
Geometric Pattern +Black stripe in the eatery area	1.00	$2,040.00	$ 2,040.00
Pharmacy backlit dimensional letters 12mm	1.00	$2,304.00	$ 2,304.00
Vitamins backlit dimensional letters 12mm	1.00	$2,227.20	$ 2,227.20
leaf + Your health + Nourish, Protect, thrive dimensional 12mm and wooden stripe	1.00	$804.00	$ 804.00
Fresh Dairy wooden dimensional letters	1.00	$1,092.00	$ 1,092.00
Milk and Cheese dimensional letters 12mm	1.00	$412.80	$ 412.80
wooden stripe in the dairy section	1.00	$546.00	$ 546.00
Café backlit dimensional letters 12mm	1.00	$1,746.00	$ 1,746.00
Your daily cup of.. / Coffee - Smoothies -Grab&Go dimensional letters 12mm	1.00	$384.00	$ 384.00
wooden stripe in the cafe section	1.00	$588.00	$ 588.00
Frozen dimensional letters 12mm	1.00	$498.00	$ 498.00

Chill & Joy lettering & geomatric pattern geomatric dimensional 12mm on mounted sign	1.00	$1,596.00	$	1,596.00
Keeping it Fresh letters & geomatric pattern dimensional 12mm on mounted sign	1.00	$1,642.80	$	1,642.80
Wooden stripe in the frozen section	1.00	$660.00	$	660.00
Welcome to the neighborhood market lettering & geomatric pattern dimensional 12mm on mounted sign	1.00	$1,710.00	$	1,710.00
Pictures with frames	6.00	$186.00	$	1,116.00
Mounted signs with geomatric patterns	2.00	$612.00	$	1,224.00
Logo	1.00	$720.00	$	720.00
Thank you for supporting local & logo. Proudly serving.. dimensional letters 12mm	1.00	$1,560.00	$	1,560.00
Customers Service - how may we help dimensional letters 12mm + trellis	1.00	$6,522.00	$	6,522.00
Mounted signs with geomatric patterns	2.00	$3,468.00	$	6,936.00
Pictures with frames	6.00	$456.00	$	2,736.00
Aisle Marker	8.00	$630.00	$	5,040.00
Checkouts	6.00	$492.00	$	2,952.00
Art & Production Files	1.00	$3,000.00	$	3,000.00
Installation	1.00	$32,124.00	$	32,124.00
We require a 50% downpayment to start fabrication.	TOTAL		$	130,795.00
Please make the check payable to Global Concept LLC.	Sales Tax 10.250%		$	-
	TOTAL		$	130,795.00

Downpayment 50% $ **65,397.50**

Thank You For Your Business!

Blanc displaygroup

88 King Street | Dover, NJ 07801
(973) 537-0090 | customerservice@blancind.com
www.blancdisplaygroup.com

PROJECT QUOTE

Interior Décor, Signage & Installation

PREPARED FOR Anthony Smith	**Village of Maywood 615 S 5th Ave Maywood IL**
DATE 8/28/2026	August 28, 2026
PREPARED BY Johnny Diaz	Blanc Display Group

Project Scope

Blanc Display Group proposes to fabricate and install the complete interior décor and signage package depicted in the approved Living Fresh design. The scope includes:

- Wallcovering and coordinated department décor elements
- Dimensional, illuminated and backlit department lettering and signage
- Geometric patterns, wood-look accents and framed printed imagery
- Store branding, local-support messaging and customer service trellis décor
- Aisle markers, checkout identification and related signage
- Art preparation, production files, fabrication and complete installation

Project Investment

Complete Décor, Signage & Installation Package	**$128,500.00**
Sales Tax (0%)	**$0.00**
TOTAL PROJECT INVESTMENT	**$128,500.00**

Lead time 6 weeks 50% down, 25% when shipped, balance 25% final walk through

This quote is based on the approved design and the consolidated scope described above. Any customer-requested changes to design, materials, quantities or installation conditions may require a written change order.

Authorization

Acceptance of this quote authorizes Blanc Display Group to proceed with project scheduling and production coordination.

Authorized Signature / Printed Name / Title

Date

Building Retail Experiences That Matter

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

Buyer:
Village of Maywood
615 S 5TH Ave
Maywood, IL 60153

Seller:
Main Street Retail Solutions
P.O. BOX 15073
Kansas City, MO 64106

PROPOSAL

This proposal is to provide labor, materials, and equipment to perform the following repairs to existing wet type fire sprinkler system.

1. Replace approximately (10) existing fittings, (6) existing sprinkler heads, (l) l" ball valve, (l) control valve.
2. Once visible repairs are made pressurize air will be introduced to the system to confirm system integrity and additional repairs will be made once system is able to maintain air pressure.
3. Once air pressure is maintained, water will be introduced to the system and any additional repairs will be made and system will be left in service.
4. All additional work will be done on time and material basis once the original restart is complete.

This proposal includes all piping, fittings, hangers, sprinkler heads, and related accessories for a complete installation in accordance with NFPA guidelines.
This proposal does not include any work to the existing sprinkler system not noted above, engineered plans, hydraulic calculations, hydrostatic testing of piping, any painting of piping, permits, or fees.
This proposal is based on two people doing repairs and testing for two days.
Additional material and labor can be supplied using the following time and material rates.

Straight Time Labor - Material - Daily Truck Charge –
Total Materials and Labor $7260.00

This proposal includes all applicable taxes. pricing is valid for a period of (30) thirty days from the date of issuance, Labor is based on a normal (40) forty-hour work week unless otherwise set forth in this proposal. This proposal does not include costs for bonding or extra ordinary insurance requirements. This agreement becomes binding only when it is signed by an authorized agent of buyer and returned to the seller's office prior to its expiration.

Approved:

Buyer:_____

Date:_____

Approved:

Seller: Anthony Smith

Date: 8/31/2026

MIDWEST FIRE SUPPRESSION, INC.

Quotation: 14495-WDR
Date: 8/25/2026

Buyer: Mainstreet Retail
Address: 615 S. 5th Ave.
Maywood, IL 60153
Attn: Anthony

Job Name: Living Fresh Market
Address: 615 S. 5th Ave.
Maywood, IL

Proposal

This proposal is to provide labor, materials, and equipment to perform the following repairs to existing wet type fire sprinkler system.

- Replace approximately (10) existing fittings, (6) existing sprinkler heads, (1) 1" ball valve, (1) control valve.
- Once visible repairs are made pressurized air will be introduced to the system to confirm system integrity and additional repairs will be made once system is able to maintain air pressure.
- Once air pressure is maintained, water will be introduced to the system and any additional repairs will be made and system will be left in service.

This proposal includes all piping, fittings, hangers, sprinkler heads, and related accessories for a complete installation in accordance with NFPA guidelines.

This proposal does not include any work to the existing sprinkler system not noted above, engineered plans, hydraulic calculations, hydrostatic testing of piping, any painting of piping, permits, or fees.

This proposal is based on two people doing repairs and testing for two days. Additional material and labor can be supplied using the following time and material rates.

Straight Time Labor -	**$168.50**
Material -	**Cost + 20%**
Daily Truck Charge -	**$135.00**
Total Materials and Labor -	**$6,940.00**

This proposal includes all applicable taxes. Pricing is valid for a period of (30) thirty days from the date of issuance. Labor is based on a normal (40) forty hour work week unless otherwise set forth in this proposal. This proposal does not include costs for bonding or extra ordinary insurance requirements. This agreement becomes binding only when it is signed by an authorized agent of buyer and returned to the seller's office prior to its expiration.

Approved

Buyer_____
Mainstreet Retail

Date_____

Approved

Seller_____
William D. Robinson
Midwest Fire Suppression, Inc.

Date 8/25/26

P.O. BOX 69 · NEW LENOX, ILLINOIS · PHONE (815) 722-3111 · FAX (815) 722-3145

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Since 1960
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Fire Alarm • 24-Hour Monitoring • Fire and Safety Products • Security • Engineered Fire Suppression • Sprinkler Service
2730 Pinnacle Drive • Elgin, IL 60124-7943 • 847-695-5990 • Fax 847-695-3699 • www.foxvalleyfire.com

August 24, 2026

Provident Industries, LLC
205 N. Michigan Av. Suite 810
Chicago, IL 60601
Attn: Mark C. Jones
Email: mcj@providentindustries.com
Phone: 773-639-8214

Re: Sprinkler System Repair Work
Location: 615 5th Ave

Mark,

Thank you for taking time with Mike and I last week to survey the project that you have on your hands. As discussed, this system has been offline for a considerable number of years. We saw disconnected piping, sprinkler heads that are fused amongst other things.

Fox Valley Fire & Safety propose the following. We shall send a crew out to the building with same miscellaneous parts, couplings sprinklers heads and some piping in efforts to get water on the system. We will need a couple of days to do a complete one-over of the system to determine if the system will hold water. Should we find major issues that will prevent the system from being in service we shall let you know. Below is the cost associated with the investigation of the system, which includes some raw material cost.

Your cost for this package (Excludes Sales Tax) ..... $ 6,232.00___
Initials

We are both at a slight disadvantage related to the How's & Why's of the system as it sits now but I look forward to partnering with you and your team to get this system back into operational status. Once that we know that the system will hold water, we then can start the process of performing the services and inspections you will need for occupancy at some point in the near future. Call me with any questions, comments or concerns.

Clarifications / Qualifications: Fire Sprinkler Piping scope:

1. This proposal is based on completing all work from a clear floor with readily available access to all areas of work. If work is delayed due to lack of access to areas of work, additional costs may apply.
2. A functional drain must be provided.
3. No considerations have been made in this proposal for patching, painting, or re-surfacing of existing wall and ceiling surfaces. Any patching, painting, or re-surfacing services will be the responsibility of others.
4. All Drywall or lath and plaster openings shall be made by others in order to install sprinkler system piping.
5. No considerations have been made in this proposal for providing overtime / premium labor. If overtime / premium labor hours are required by other, please contact our office for additional price information.
6. Unless agreed to in writing, no products or service not listed above have been included in this proposal. No considerations have been made in this proposal for modifications or

additions to the fire alarm system, fire extinguisher quantities or locations, single-station (non-fire alarm system) smoke detectors or carbon monoxide detector, or any other systems or services.

7. If any changes to the scope of work are required by the Authority Having Jurisdiction, additional costs may result.
8. No consideration has been made with respect to the new incoming water service, connections, chlorination or pressure testing.
9. No consideration has been made regarding any 120vac wiring or tie-in to the exterior horn/strobe & water flow. Connections and wiring provided by others.
10. All sprinkler system piping for this project must be installation in areas where the ambient temperature is greater than 40° Fahrenheit.

Credit:

1. All orders are subject to credit approval and may require a deposit; prior arrangements notwithstanding.
2. Payment Terms can be established by contacting our Accounts Receivable Department at 847-695-5900 or 224-293-5309.

I look forward to partnering with you on this project and appreciate your careful consideration. If you have any questions, comments, concerns, or if I may be of further assistance, please contact me directly.

Respectfully Submitted,

Sean A. Sedrick

Sean A. Sedrick
Fire Protection & Life Safety Specialist
Fox Valley Fire & Safety
(847) 875-0648 Mobile

Approval:

My signature below indicates that I am an authorized agent of the company receiving this proposal and that I have full power and authority to bind our company to the terms of this proposal.

Authorized Signature	Printed Name
Title	Date
Scheduling Contact/Number	Scheduling Email
Email address for Invoices	

EnRoads Paving
2625 Butterfield Rd Ste 213W
Oak Brook, IL 60523-1205 US
(855) 223-1522
aiannessa@enroadspaving.com

Proposal

ADDRESS
Anthony Smith
Main Street Retail So utions
612 S 4th Ave
Maywood, IL 60153

PROPOSAL 3198
DATE 08/31/2026
EXPIRATION DATE 11/01/2026

SALES REP
Alex Iannessa

JOBSITE ADDRESS
612 S 4th Ave. Maywood IL

	DESCRIPTION	QTY	AMOUNT
Asphalt Mill & Overlay @ 2"	Mill designated areas to a depth of 2". Adjust sewers to accept new pavement grade as needed. Dispose of asphalt at a legal dump site. Sweep and clean parking lot. Apply SS-1 emulsion liquid asphalt tack coat primer. Level off all low or depressed areas w th .25"-.50" of leveling binder where needed at low or depressed areas. Install 2" of bituminous surface course asphalt mix (after compaction). Roll to final compaction. *RESTRIPE & ADDITIONAL MATERIAL FOR RAVELING AREAS INCLUDED*	40,462	102,868.00

Anthony-

TOTAL **$102,868.00**

Thank you for the opportunity for EnRoads Paving to provide a proposal for your property.

Inclusive of this proposal is an enjoyable and accountable customer interaction.

Accepted By

Accepted Date

PAVING TAKEOFF

Aerial Paving Takeoff

612 S 4th Ave, Maywood IL

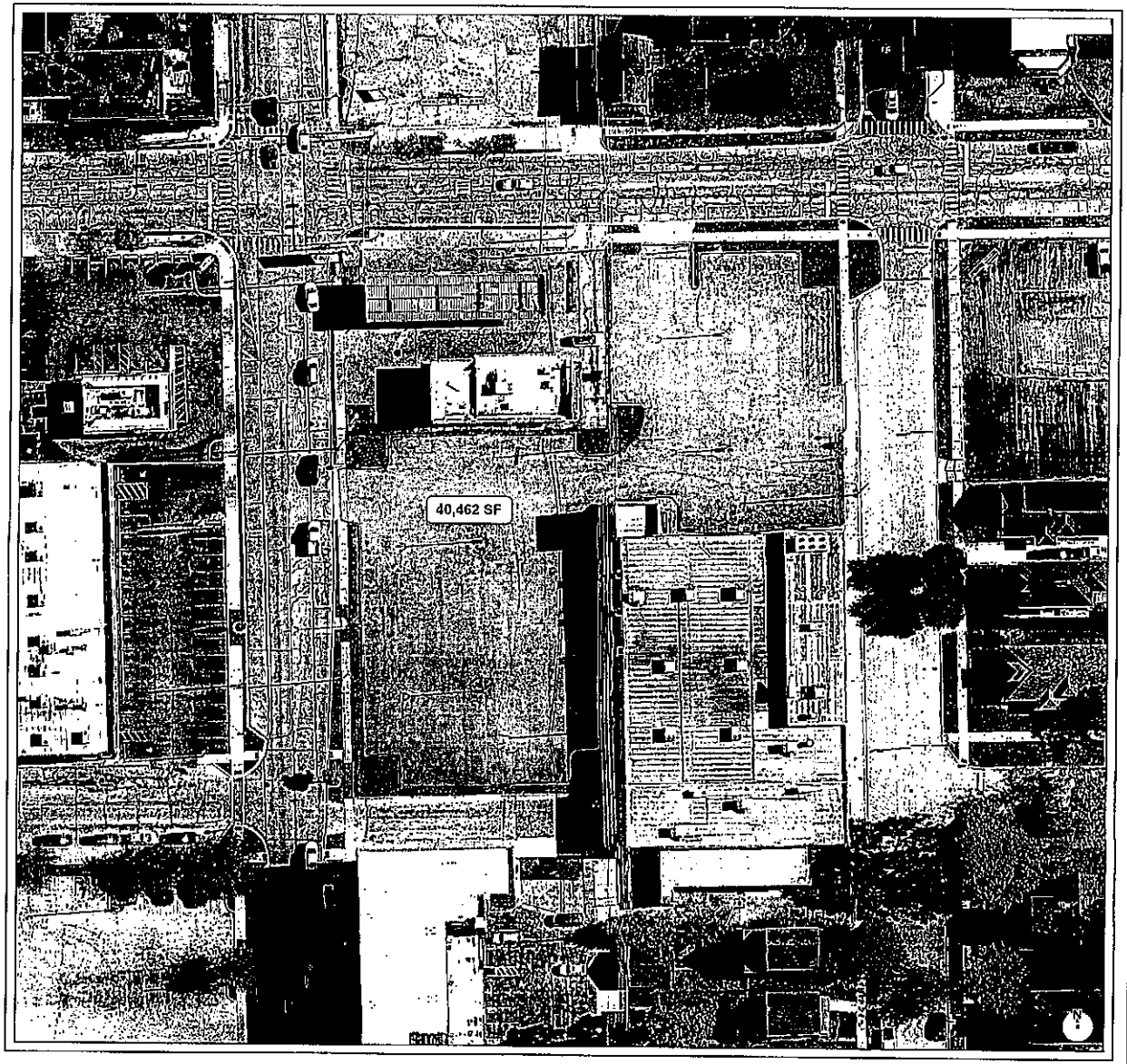
TOTAL MEASURED AREA

40,462 SF

Square Feet (SF)

MEASURED SCOPE

507



FRESH MARKET MAYWOOD

AERIAL TAKEOFF - FIELD VERIFY QUANTITIES AND SITE CONDITIONS

1
P-1

ENROADS PAVING

PAVING TAKEOFF

PRELIMINARY QUANTITY TAKEOFF. AERIAL IMAGERY AND DIGITAL MEASUREMENTS MAY VARY FROM FIELD CONDITIONS. VERIFY DIMENSIONS, ACCESS, UTILITIES, PAVEMENT CONDITION, AND FINAL SCOPE BEFORE PRICING OR CONSTRUCTION.

REVISION HISTORY

NO.	DATE	DESCRIPTION
0	Aug 27, 2026	ISSUED FOR REVIEW

PROJECT

Fresh Market Maywood

SITE

612 S 4th Ave, Maywood IL

TAKEOFF

Aerial Paving Takeoff

SHEET TITLE

PAVING TAKEOFF

DATE	Aug 27, 2026
DRAWN BY	EnRoads Paving
IMAGERY	Google aerial imagery
UNITS	Square Feet (SF)
STATUS	PRELIMINARY

SHEET NO.

P-1

POWERED BY TRUE TO - TRUTECAT

ENROADS PAVING
2625 Butterfield Rd Suite 213 W
Oak Brook IL, 60523

Representation regarding Ownership and Authority

EnRoads Paving, LLC has submitted the attached proposal for labor and materials for the property specified in the proposal and as stated below:

_____

Address

_____

P.I.N. (include all P.I.N. applicable to the property)

The customer described in this proposal is one of the following (initial one of the options):

_____ The Customer is the Owner of the property. The individual signing has legal authority to bind the Customer to this contract.

_____ The Customer is the property manager for the Owner of the property. The customer represents that the Owner has either consented to the proposed work or delegated lawful authority to give consent. The individual signing has the legal authority to bind the Customer to this contract.

_____

Name of Owner

_____ _____

Direct Phone Number **Email Address for Owner**

The Customer understands and agrees that EnRoads Paving, LLC may verify the information provided prior to commencing work.

The undersigned, personally and under penalty of perjury as set forth in Section 1-109 of the Illinois Cody of Civil Procedure, represents and warrants that all information provided herein is true and correct.

_____ _____ _____

Authorized Signature **Printed Name** **Date**

TERMS AND CONDITIONS

Contract Documents – Specification sheets, drawings and other documentation presented in this proposal shall be part of the contract. It is the responsibility of the customer's authorized representative to be aware of the terms and conditions stated herein and of the other contract documentation. Pricing on proposals is valid for 30 days. All alternate bid pricing is based on the approval of the base bid. Pricing may vary on alternate bids if base work isn't completed at the same time.

Payments Terms – If contracted amount exceeds $15,000.00, a deposit of 1/3 of the project price is required within 10 days of the acceptance of this proposal which will ensure placement on the work schedule. Full payment is due upon completion of work. Unpaid balances will accrue a late fee of 1.5% per month until paid in full. In the event of your failure to conform to the terms and conditions of this agreement, you hereby agree to pay EnRoads Paving all sums earned to date. The client's obligation to pay for the work contracted is in no way dependent upon Client's ability to obtain financing, zoning, approval of governmental or regulatory agents, or upon the Client's successful completion of the project or other contingency. We reserve the right to suspend or terminate work under our agreement upon failure of the client to pay invoices as due.

Permit and Fees – Unless noted otherwise, this quotation excludes the cost of city permits, bonds, and licenses, or plans required to obtain the aforementioned. For an additional fee, EnRoads Paving could provide all these services, if required by the village or township where the work is to be completed.

Employee Safety – All employees will have ear and eye protection. All employees will wear boots and safety vests. Weekly meetings regarding job safety and work progression. Progress reports will be given to the client upon request.

Unmarked/Undocumented Utilities – The client shall be responsible for repairing any private utility lines damaged by EnRoads Paving during this project which were un-marked, un-documented or non-conforming to prevailing codes. While EnRoads Paving shall be responsible for repairing utilities in situations where EnRoads Paving damaged marked, conforming private utility lines. EnRoads Paving shall not be held liable for additional costs associated with utility interruption regardless of whether the lines were marked and/or documented properly or not. The customer is responsible to call the utility company.

Work Accessibility – The price (s) quoted herein contingent upon the work being free of any obstructions, (vehicles, dumpsters, etc.) at the scheduled project start date and time. EnRoads Paving reserves the right to adjust the agreed upon project price if the job conditions prevent EnRoads Paving work crews from starting on time and proceeding without interruption.

Asphalt & Concrete Warranty & Exclusions - Fully covering labor, and materials against breakup for a period of 1 year. Asphalt warranty excludes base or sub-base failure, damage from sharp pointed objects, drippings from gas and oils, asphalt surface texture differences due to hand raking, tree root damage, power steering tire marks, damage to or around improperly anchored retaining walls, damage to unmarked private utilities (sprinkler, lighting, etc.) and failure of pavement surrounding repaired areas. Drainage, water ponding or retention in repaired areas, surrounding areas or pre-existing areas where the natural slope is less than 2.0% (2 inches per 10 feet) is also excluded from warranty. Concrete warranty excludes shrinkage cracks, surface scaling due to salt/deicers, and heaving and damage due to base/sub-grade failure. Warranty is void if Client requests EnRoads Paving to deviate from industry standard practice and procedure (e.g. install over unstable base) or payments are not made as stipulated.

Sealcoat Warranty & Exclusions - We will guarantee sealcoating (Coal Tar and Emulsion) from chipping and peeling for a period of 1 year. Sealcoating and crack sealing warranty excludes normal wear of product, adherence of sealer to oil spots or greasy areas, tree sap, settling or expansion of cracks, and damage caused by excessive moisture or third parties (snowplow/sand contractors, etc.). All warranty requests and subsequent repairs apply

only to failed and affected areas (e.g. re-sealing only of affected areas). Warranty does not cover discoloration caused by ground water seepage or salt bleed through in badly cracked or alligatored areas

Soil Conditions – The proposed price is contingent on the existing subsoil or base being adequate to support the pavement work. EnRoads Paving shall not be held liable for failure due to poor subgrade, moisture, or other unforeseen circumstances such as underground water springs, contaminated soil, etc. If failure does occur, EnRoads Paving will notify agent or owner for inspection. Based upon recent law amending the Clean Construction Demolition Debris (CCDD) regulations, all hauling of spoils off site to a licensed CCDD fill operation must have a Source Site Certification executed by the property owner/professional engineer. This must be IEPA form LPC-663 certifying that the material is uncontaminated. Costs for this are by others or at an additional cost.

Water Drainage – On a project where the natural fall of the land is less than 2%, EnRoads Paving cannot guarantee that there will be total water drainage on pavements. After the repair, EnRoads Paving shall not be held liable for ponding or retention in the surrounding areas.

Concrete Cracking/Discoloration - EnRoads Paving will use the best industry practices to control where concrete cracks. Joints will be sawed or tooled in an effort to create a relief joint for the concrete to crack. There is no guarantee that concrete will crack in the designated control joints. There is no guarantee that concrete color will be an exact match. Concrete age, moisture content, exposure to uv rays, application of sealers and variation in natural materials all effect the final color of the concrete.

Cleaning Expenses – The owner understands that the work called for in this agreement is a messy process. The parties agree that EnRoads Paving is not responsible for cleaning, repairing, or replacing any concrete, carpet, floor, passageway, etc., that is soiled or stained by anyone other than EnRoads Paving's employees.

Volatile Market – Material cost may be affected by fluctuations in raw materials and is therefore subject to change.

Subcontract and Assignment - All, or portions of, the work described herein may require subcontracted services to complete. EnRoads Paving reserves the right to assign all, or portions of, this contract as necessary to meet the obligations of this agreement, however EnRoads Paving project managers will still oversee the project.

Indemnity – Following installation, customer shall be responsible for all materials and shall be held solely liable for all personal injuries, deaths, property damage, losses, or expenses related to or in any way connected with the materials or services provided by EnRoads Paving. The customer hereby agrees to indemnify and hold EnRoads Paving and its agents harmless from any and all loss, expense, liability, or attorney's fee in connection with such events.

Successors and Assigns – The Client binds himself, his partners, successors, executors, administrators, and assigns the contractor to this proposal in respect to all the terms and conditions of this proposal. Neither the Client nor Contractor shall assign his interest in this proposal without the written consent of the other. Wherever possible each provision of this lease shall be interpreted in such manners as to be effective and valid under applicable Illinois law.

Attorney Fees – In the event of legal action being brought against the Client for any breach of this agreement, EnRoads Paving shall be entitled to recover reasonable attorneys' fees and costs in addition to any amount awarded by the Court.

Insurance – We maintain Workman's Compensation and Employer's Liability Insurance in conformance with state law. In addition, we maintain Comprehensive General Liability Insurance and Automobile Liability Insurance with bodily injury (limit) $1,000,000.00. We will pay for any damaged suffered by the Client arising solely from our negligent acts or omissions in performing out services under this agreement, but our liability to pay for such damaged shall be limited to the amount of insurance proceeds then available from the insurance policy which covers us for the Client's damages on the date any judgment is entered. In no event shall we, our agents,

employees, or any independent contractors be personally liable for any damages. "Damages" as referred to in this clause shall include any type of damage that are or could be awarded by any court or arbitration panel such as, by way of general example but not limitation, tort damages, contract damages, strict liability damages, liquidated damages, punitive damages, consequential damages, incidental damages, direct damages, or any penalty, If the Client places greater responsibilities upon us or required further insurance coverage, we, if specifically so directed, will take out additional insurance, (if procurable) to protect us, at the Client's expense.

As a duly authorized representative of _____, I agree to these Terms & Conditions.

Initialed:_____ Date:_____

Building Retail Experiences That Matter

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

Buyer:
Village of Maywood
615 S 5TH Ave
Maywood, IL 60153

Seller:
Main Street Retail Solutions
P.O. BOX 15073
Kansas City, MO 64106

Services

Estimate Asphalt Overlay Pavement:

1. Re-surface area to be milled below grade as specified to prep for asphalt installation
2. All milling spoils & debris will be removed from the job site – hauling for proper disposal
3. Storm sewers to be adjusted as required to maintain proper pitch
4. Tack coat to be applied at a rate of .10 gallons per square yard onto the milled surface, including the vertical edges, to provide a proper bond for the installation of the new (HMA) hot mix material
5. Install leveling layer of HMA material to fill-in open cracks, voids, depressions & help level any low-lying areas
6. The final layer of HMA material will be installed providing a new smooth wearing layer of pavement
7. The asphalt mix will be vibro-compacted and rolled to maximize compaction and provide a smooth surface for vehicular and pedestrian use
8. Striping Re-stripe all parking lot markings per existing layout.

DISCLAIMER: Although we will try not to disturb the positive flow of water, we will be unable to guarantee complete surface drainage
Total: Sqft - 39,935
Sub Total: $119,878.00
Stripping: $3,245.00
Tax: 0.00
Permit: $100.00
Grand Total: $123,223.00

Any changes of the marking process to meet current ADA requirements to be discussed & approved by management. Paint White or Yellow color – OSHA Approved

Approved:

Buyer:_____

Date:_____

Approved:

Seller: Anthony Smith

Date: 8/31/2026

Prepared For

Mainstreet Retail
615 S. 5th Ave.
Maywood, Il. 60153
(816) 582-9221

Provident Industries LLC

205 N. Michigan Ave., Suite 810
Chicago, IL 60601
Phone: (773) 639-8214
Email: mcj@providentindustries.com
Web: providentindustries.com

Estimate #	4485
Date	08/31/2026
Expiration Date	09/08/2026
PO #	Maywood Market_Mill Asphalt & Resurface_4503083126
Business / Tax #	Provident Industries LLC

Description	**Total**
MILL ASPHALT & RESURFACE	$94,500.00

Mill specified asphalt area 2" and dispose of grindings at an authorized dump site.
Adjust elevations of drainage structures as necessary as to provide for proper drainage.
Provide power sweeper and vacuum truck to ensure clean area for asphalt work.
Prime entire area with SS-1 emulsion liquid asphalt primer.
Install 2" of hot bituminous asphalt surface mix and compact with vibratory roller.
*Approximately 40,000 sq. ft.

STRIPING	$1,350.00

Re-stripe lot according to current configuration including handicap markings.
The material used meets OSHA and Illinois State Specifications.
The material will be applied with a Graco 3900 Line Lazer Airless Striper.

WARRANTIES	$0.00

All work to be done by Rock Hard Asphalt & Concrete LLC a Provident Industries LLC company and will be completed in accordance
with prevailing Architectural plans and any deviation of said plans will only be done upon written order of said Architect and or a Village or Fresh Market Official.
All material and work is guaranteed to be as specified and is warrantied for 1 year. All work to be completed in
a professional manner according to standard practices.

Any alteration or deviation from above specifications

involving extra costs will be executed only upon written orders, and will become an extra charge over and
above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. All work is covered by general liability insurance, and bonded.

FINE PRINT $0.00

Payment Terms: Net 15 days.
Bid is good for 30 days from the date on the estimate or until the end of the season (usually November)
Bid is based on the current material prices at the date of this proposal. Should price of material change bid will change accordingly.
All permits to be provided by others.
Any alterations or deviations from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate.
All agreements contingent upon accidents, or delays beyond our control.
The specifications and conditions are satisfactory and are hereby accepted.
Payment will be made as outlined.
Rock Hard Asphalt & Concrete LLC or Provident Industries LLC are not responsible for delays in work due to weather, acts of God, governmental restrictions or regulations, local labor shortages, shortages of raw material, supplies, transportation, fuel, or any other result out of the control of Rock Hard Asphalt & Concrete LLC.
Payments not made within the terms of this contract shall bear interest at two percent (2%) per month for a
true A.P.R. of twenty four percent (24%).
Cost of collections of any unpaid balance including attorney fees and court costs of any type shall be the responsibility of the owner and/or agent and/or management co. and shall be paid along with the unpaid balance by the owner and/or agent and/or management co.

Subtotal	$95,850.00
Total	**$95,850.00**

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

Mainstreet Retail

Submittal Data

Supermarket Chicago

Location: Maywood IL

Date: August 27, 2026

Signature of Acceptance

Date

Plan-ID	Qty	Model No	Description	Page
RTU-01	7	RGF090HE4AHQAA	Package Gas 208/230-3 ph	3
RTU-02	3	RGF120HF4AHQAA	Package Gas 208/230-3 ph	8
RTU-03	1	RGF072HF4AHQAA	Package Gas 208/230-3 ph	13
RTU-04	1	RGF048HF4AHQAA	Package Gas 208/230-3 ph	18
RTU-05	1	RGF036HE4AHQAA	Package Gas 208/230-3 ph	24

(2-2024) Limited Warranty for All Commercial Rooftops & Commercial Split System Products 30

Cooling Performance @ Project Parameters

Gross Cooling Capacity	95,000	Btuh
Gross Sensible Capacity	76,000	Btuh
Gross Latent Capacity	19,000	Btuh
Net Cooling Capacity	91,448	Btuh
Net Sensible Capacity	72,448	Btuh
Efficiency (at AHRI)	11.40	EER
	15.20	IEER
Outdoor DB Temp	95.0	°F
Entering DB Temp	80.0	°F
Entering WB Temp	67.0	°F
Leaving DB Temp	59.3	°F
Leaving WB Temp	58.3	°F

Heating Performance

Heating Capacity Output	148,000	Btuh
Heating Capacity Input	180,000	Btuh
Low Stage Heating Output	98,000	Btuh
Low Stage Heating Input	120,000	Btuh
Thermal Efficiency	82%	
Fuel Pipe Connection	0.5	in. NPT
Orientation	Downflow	

Supply Air Performance

Total Supply Air	3400	cfm
External Static Pressure	0.50	in wg.
Gas Heat Static Pressure Adder	-0.04	in wg.
Blower Type:		
Vane Axial Fan with Direct Drive ECM Motor		
Blower RPM	1578	rpm
Power Input	1.40	bhp
Motor Max BHP	3.00	bhp

Air flow is based on wet coil and clean filters

Supply Air Performance is shown for Cooling Mode

Electrical Data

Power Supply	208/230	Volts
	3	Phase
	60	Hertz
Minimum Circuit Ampacity	38	Amps
MOCP	50	Amps

Weight

Unit Weight	821	lb
Accessory Weight	92	lb
Total Weight	913	lb

Factory Options Selected

E - Medium Gas Heat
4 - High Static Fan, Vertical Supply with Hot Gas Re-Heat
A - Alum/Copper Condenser and Evaporator Coil
HQ - Non-Fused Disconnect + Non-Powered 115v C.O. + RA Smoke Detector + SA Smoke Detector + Condensate Overflow Switch

Field Installed Accessories

CRTWOPOS011A00 - Motorized 2 position outdoor air damper
CRLVHLGD014A00 - Louvered Condenser Coil Hail Guard -- Includes louvered panel(s) to protect condenser coil from damage and vandalism.
33TWSPL-4 - Non-Branded WIFISTAT Plus - Wi-Fi® 7-day programmable/non-prog; 4.3" segmented display screen, web enabled (portal), smartphone app, 1-2 stage heat/1-3 stage cool, G/E, HP (with up to 2-stage aux heat), remote sensor capability, manual/auto-changeover, humidify/dehumidify/Hot Gas Re-Heat Replaces 33WIFISTAT43FX. BacNET enabled with Bluetooth radio for commissioning

Features

Package Gas Heating/Electric Cooling, R-454B Package Rooftop
Performance
- Non-ozone depleting and low global warming potential R-454B refrigerant
- Two-stage cooling.
- A2L leak detection and dissipation system factory installed standard
- Leak system ensures unit and occupant safety during operation and includes an alarm relay for optional use
- Onboard recallable leak detection history for easier troubleshooting and service
- High efficiency X-Vane™ Vane Axial Fan System
- Unit control board with intuitive indoor fan adjustments using a dial and switch
- High efficiency RTU units exceed DOE's new stringent 2023 IEER efficiency requirements
- ASHRAE 90.1, and IECC code compliant
- Non-corrosive composite condensate pan in accordance with ASHRAE 62 Standard, sloping design
- Induced draft combustion design
- Redundant gas valve for two stage gas heating capacity control.
- Pre-painted exterior panels and primer-coated interior panels tested to 500 hours salt spray protection.
- Fixed refrigerant metering system
- Fully insulated cabinet.
- Standard cooling operating range up to 125°F (52°C), and down to -20°F (-29°C). Low Ambient kit included in Hot Gas Reheat system
- Rated in accordance with AHRI Standard 340/360
- Designed in accordance with Underwriters' Laboratories Standard UL 60335-1 and UL 60335-2-40

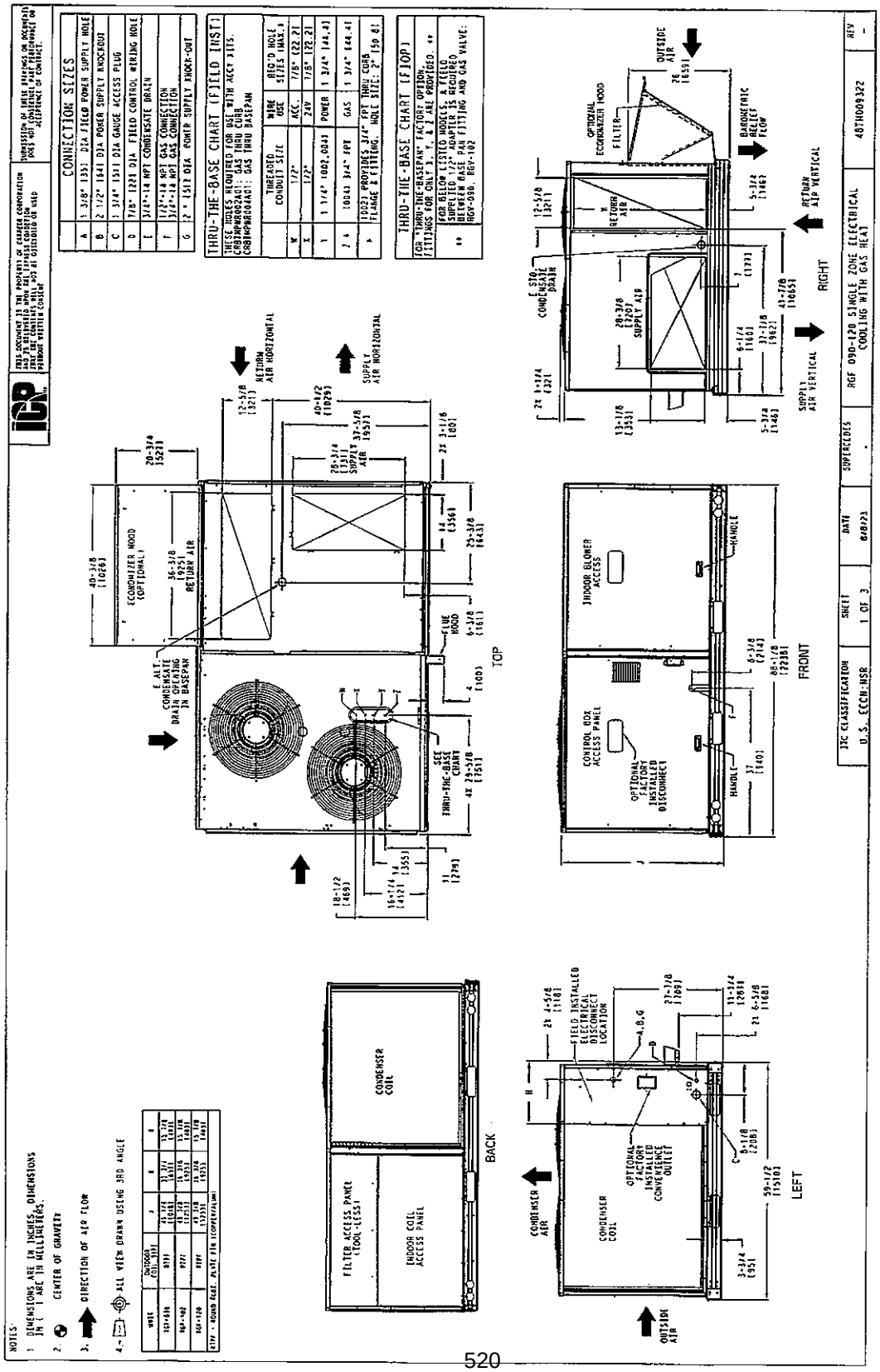
Reliability
- A2L leak detection and dissipation system factory installed standard
- Highly protected Tandem Scroll compressors with internal line-break overload protection
- 24-volt control circuit protected with resettable circuit breaker
- Permanently lubricated evaporator-fan motor
- Low Pressure switch and high-pressure switch protection
- Mixed Air Temperature switch protects the compressors when a combination of outdoor air and return falls below unsafe compressor limits
- Exclusive IGC anti-cycle protection for gas heat operation
- Liquid line filter drier on each circuit

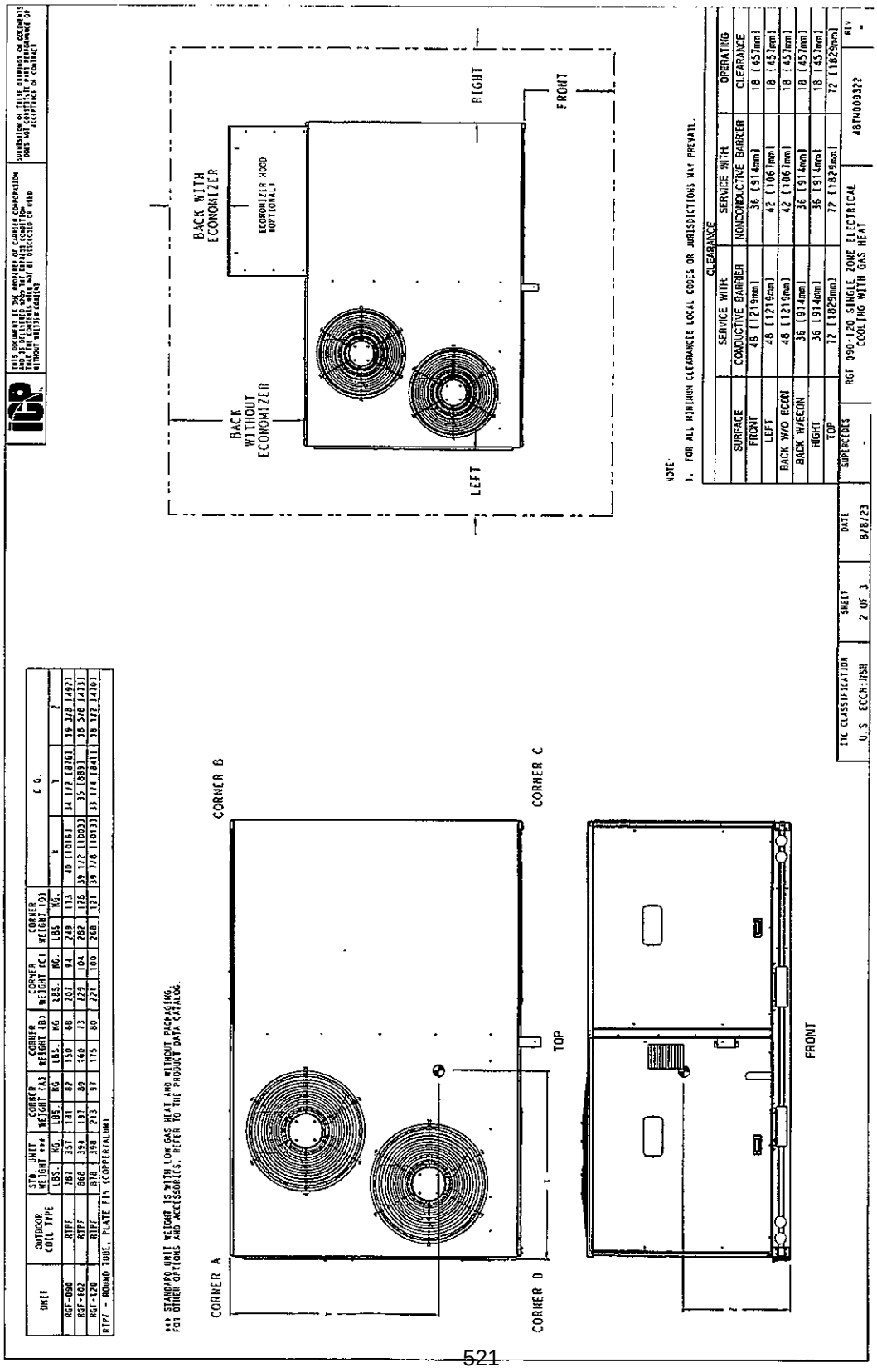
Limited Warranty
- 10 year heat exchanger limited warranty
- 5 year limited compressor parts warranty
- 1 year limited parts warranty

A-Weighted Sound Power Level

	TYPICAL OCTAVE BAND SPECTRUM (dB, without tone adjustment)						
SOUND RATING (dBA)	125	250	500	1000	2000	4000	8000
79	84.7	80.5	76	72.4	68	62.8	59.3

NOTE: Tested in accordance with AHRI standard 270-2008 (not listed in AHRI)


CONNECTION SIZES
THRU-THE-BASE CHART (FIELD INST)
THRU-THE-BASE CHART (FIOP)
TOP
FRONT
RIGHT
BACK
LEFT
SUPPLY AIR HORIZONTAL
RETURN AIR HORIZONTAL
SUPPLY AIR VERTICAL
RETURN AIR VERTICAL
CONDENSER COIL
INDOOR COIL ACCESS PANEL
FILTER ACCESS PANEL (TOOL-LESS)
INDOOR BLOWER ACCESS
CONTROL BOX ACCESS PANEL
OPTIONAL ECONOMIZER HOOD
OUTSIDE AIR
BAROMETRIC RELIEF FLOW
FLUE HOOD
SEE THRU-THE-BASE CHART
OPTIONAL FACTORY INSTALLED CONVENIENCE OUTLET
FIELD INSTALLED ELECTRICAL DISCONNECT LOCATION
RGF 090-120 SINGLE ZONE ELECTRICAL COOLING WITH GAS HEAT
48TH009322



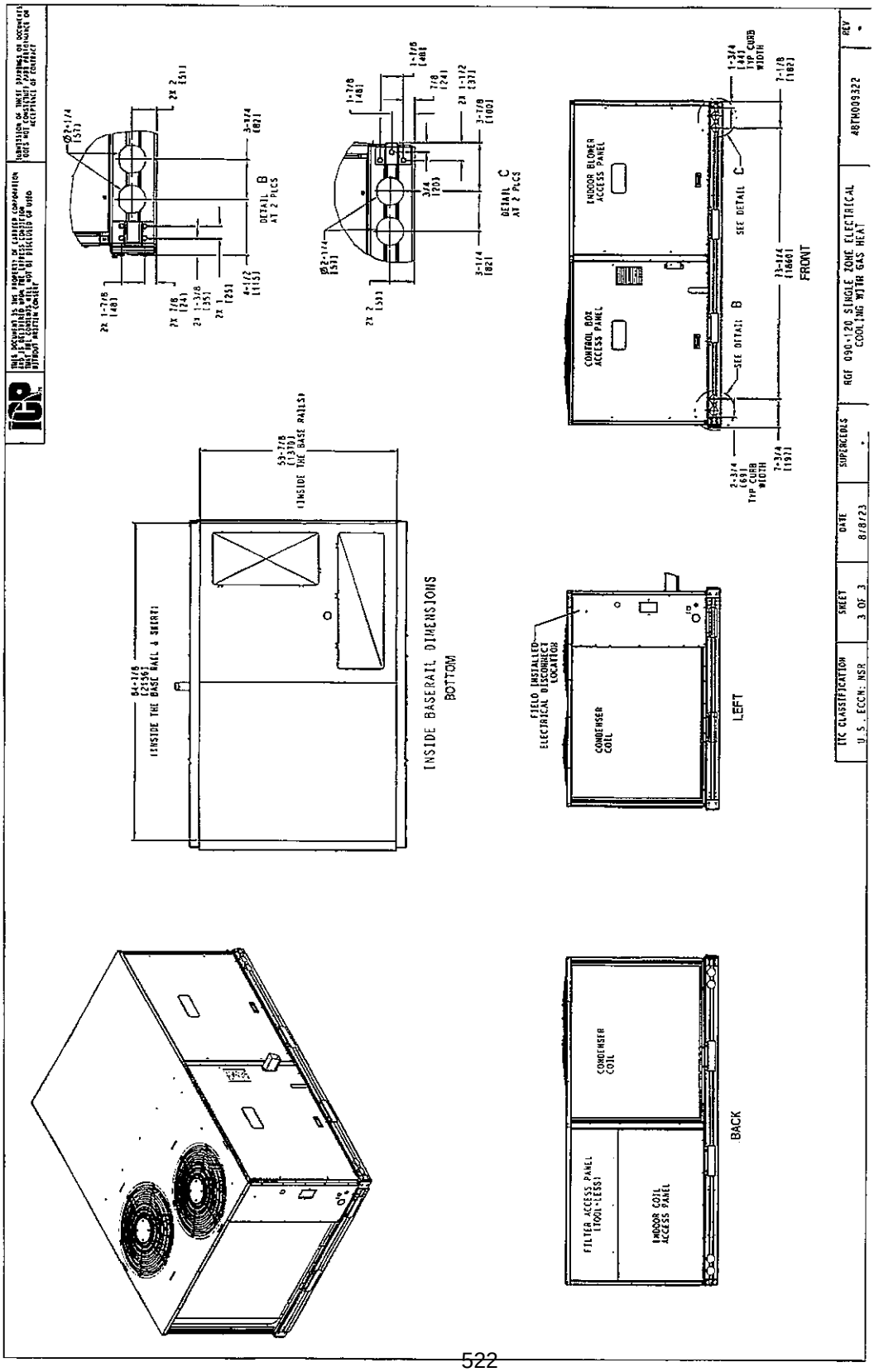
UNIT	OUTDOOR COIL TYPE	STD. UNIT WEIGHT ***		CORNER WEIGHT (A)		CORNER WEIGHT (B)		CORNER WEIGHT (C)		CORNER WEIGHT (D)		C.G.			
		LBS.	KG.	LBS.	KG.	LBS.	KG.	LBS.	KG.	LBS.	KG.	X		Y	
RGF-090	RTPF	787	357	181	82	150	68	201	84	249	113	40 (1016)	15 3/4 (400)	34 1/2 (876)	13 3/8 (340)
RGF-102	RTPF	868	394	197	89	160	73	229	104	282	128	39 1/2 (1003)	15 9/16 (395)	35 (889)	13 5/8 (346)
RGF-120	RTPF	878	398	213	97	175	80	227	103	268	121	39 7/8 (1013)	15 11/16 (398)	33 1/4 (845)	13 1/2 (343)

RTPF - ROUND TUBE, PLATE FIN (COPPER/ALUM.)

*** STANDARD UNIT WEIGHT IS WITH LOW GAS HEAT AND WITHOUT PACKAGING. FOR OTHER OPTIONS AND ACCESSORIES, REFER TO THE PRODUCT DATA CATALOG.

CLEARANCE	SERVICE WITH:		OPERATING
SURFACE	CONDUCTIVE BARRIER	NONCONDUCTIVE BARRIER	CLEARANCE
FRONT	48 (1219mm)	36 (914mm)	18 (457mm)
LEFT	48 (1219mm)	42 (1067mm)	18 (457mm)
BACK W/O ECON	48 (1219mm)	42 (1067mm)	18 (457mm)
BACK W/ECON	36 (914mm)	36 (914mm)	18 (457mm)
RIGHT	36 (914mm)	36 (914mm)	18 (457mm)
TOP	72 (1829mm)	72 (1829mm)	72 (1829mm)

ITC CLASSIFICATION	SHEET	DATE	SUPERCEDES	REV
U.S. ECCN: N/A	2 OF 3	8/8/23	-	-


DETAIL B
AT 2 PLCS
DETAIL C
AT 2 PLCS
INSIDE BASERAIL DIMENSIONS
BOTTOM
LEFT
BACK
FRONT
CONDENSER COIL
FILTER ACCESS PANEL (TOOL-LESS)
INDOOR COIL ACCESS PANEL
CONTROL BOX ACCESS PANEL
INDOOR BLOWER ACCESS PANEL
SEE DETAIL B
SEE DETAIL C
RGF 090-120 SINGLE ZONE ELECTRICAL COOLING WITH GAS HEAT
ARTH0093322
ITC CLASSIFICATION
U.S. ECCN: NSR
SHEET
3 OF 3
DATE
8/8/23
SUPERCEDES

Project: Supermarket Chicago **Plan-ID:** RTU-02
Model Number: RGF120HF4AHQAA

Page: 8
Quantity: 3

Cooling Performance @ Project Parameters

Gross Cooling Capacity	123,900	Btuh
Gross Sensible Capacity	92,500	Btuh
Gross Latent Capacity	31,400	Btuh
Net Cooling Capacity	119,244	Btuh
Net Sensible Capacity	87,844	Btuh
Efficiency (at AHRI)	11.20	EER
	15.20	IEER
Outdoor DB Temp	95.0	°F
Entering DB Temp	80.0	°F
Entering WB Temp	67.0	°F
Leaving DB Temp	58.6	°F
Leaving WB Temp	57.3	°F

Heating Performance

Heating Capacity Output	205,000	Btuh
Heating Capacity Input	250,000	Btuh
Low Stage Heating Output	160,000	Btuh
Low Stage Heating Input	200,000	Btuh
Thermal Efficiency	82%	
Fuel Pipe Connection	0.75	in. NPT
Orientation	Downflow	

Supply Air Performance

Total Supply Air	4000	cfm
External Static Pressure	0.50	in wg.
Blower Type:		
Vane Axial Fan with Direct Drive ECM Motor		
Blower RPM	1740	rpm
Power Input	1.83	bhp
Motor Max BHP	5.00	bhp

Air flow is based on wet coil and clean filters

Supply Air Performance is shown for Cooling Mode

Electrical Data

Power Supply	208/230	Volts
	3	Phase
	60	Hertz
Minimum Circuit Ampacity	58	Amps
MOCP	70	Amps

Weight

Unit Weight	1007	lb
Accessory Weight	92	lb
Total Weight	1099	lb

Factory Options Selected

F - High Gas Heat
4 - High Static Fan, Vertical Supply with Hot Gas Re-Heat
A - Alum/Copper Condenser and Evaporator Coil
HQ - Non-Fused Disconnect + Non-Powered 115v C.O. + RA Smoke Detector + SA Smoke Detector + Condensate Overflow Switch

Field Installed Accessories

CRTWOPOS011A00 - Motorized 2 position outdoor air damper
CRLVHLGD016A00 - Louvered Condenser Coil Hail Guard -- Includes louvered panel(s) to protect condenser coil from damage and vandalism.
33TWSPL-4 - Non-Branded WIFISTAT Plus - Wi-Fi® 7-day programmable/non-prog; 4.3" segmented display screen, web enabled (portal), smartphone app, 1-2 stage heat/1-3 stage cool, G/E, HP (with up to 2-stage aux heat), remote sensor capability, manual/auto-changeover, humidify/dehumidify/Hot Gas Re-Heat Replaces 33WIFISTAT43FX. BacNET enabled with Bluetooth radio for commissioning

Features

Package Gas Heating/Electric Cooling, R-454B Package Rooftop
Performance
- Non-ozone depleting and low global warming potential R-454B refrigerant
- Two-stage cooling.
- A2L leak detection and dissipation system factory installed standard
- Leak system ensures unit and occupant safety during operation and includes an alarm relay for optional use
- Onboard recallable leak detection history for easier troubleshooting and service
- High efficiency X-Vane™ Vane Axial Fan System
- Unit control board with intuitive indoor fan adjustments using a dial and switch
- High efficiency RTU units exceed DOE's new stringent 2023 IEER efficiency requirements
- ASHRAE 90.1, and IECC code compliant
- Non-corrosive composite condensate pan in accordance with ASHRAE 62 Standard, sloping design
- Induced draft combustion design
- Redundant gas valve for two stage gas heating capacity control.
- Pre-painted exterior panels and primer-coated interior panels tested to 500 hours salt spray protection.
- Fixed refrigerant metering system
- Fully insulated cabinet.
- Standard cooling operating range up to 125°F (52°C), and down to -20°F (-29°C). Low Ambient kit included in Hot Gas Reheat system
- Rated in accordance with AHRI Standard 340/360
- Designed in accordance with Underwriters' Laboratories Standard UL 60335-1 and UL 60335-2-40

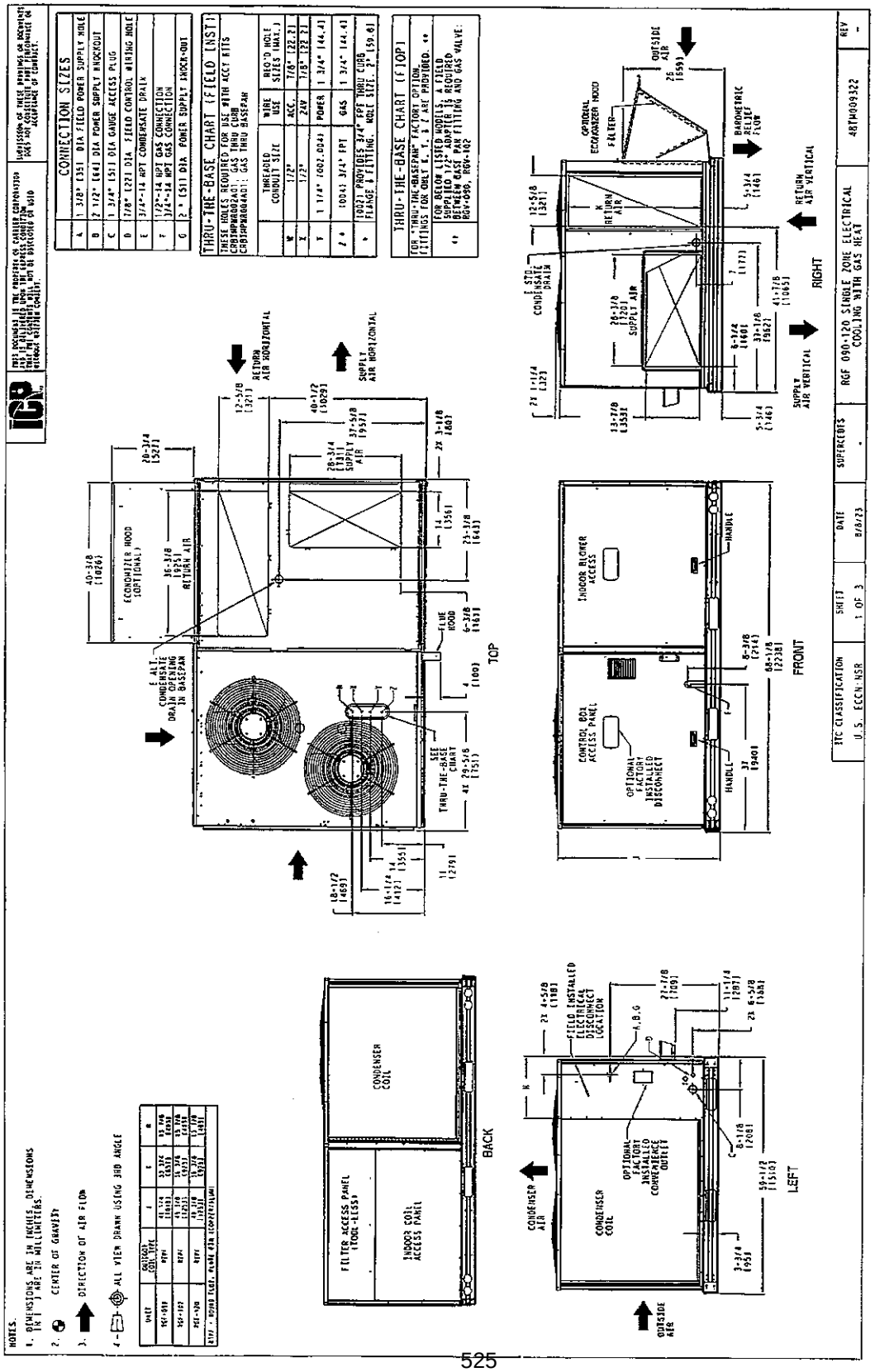
Reliability
- A2L leak detection and dissipation system factory installed standard
- Highly protected Tandem Scroll compressors with internal line-break overload protection
- 24-volt control circuit protected with resettable circuit breaker
- Permanently lubricated evaporator-fan motor
- Low Pressure switch and high-pressure switch protection
- Mixed Air Temperature switch protects the compressors when a combination of outdoor air and return falls below unsafe compressor limits
- Exclusive IGC anti-cycle protection for gas heat operation
- Liquid line filter drier on each circuit

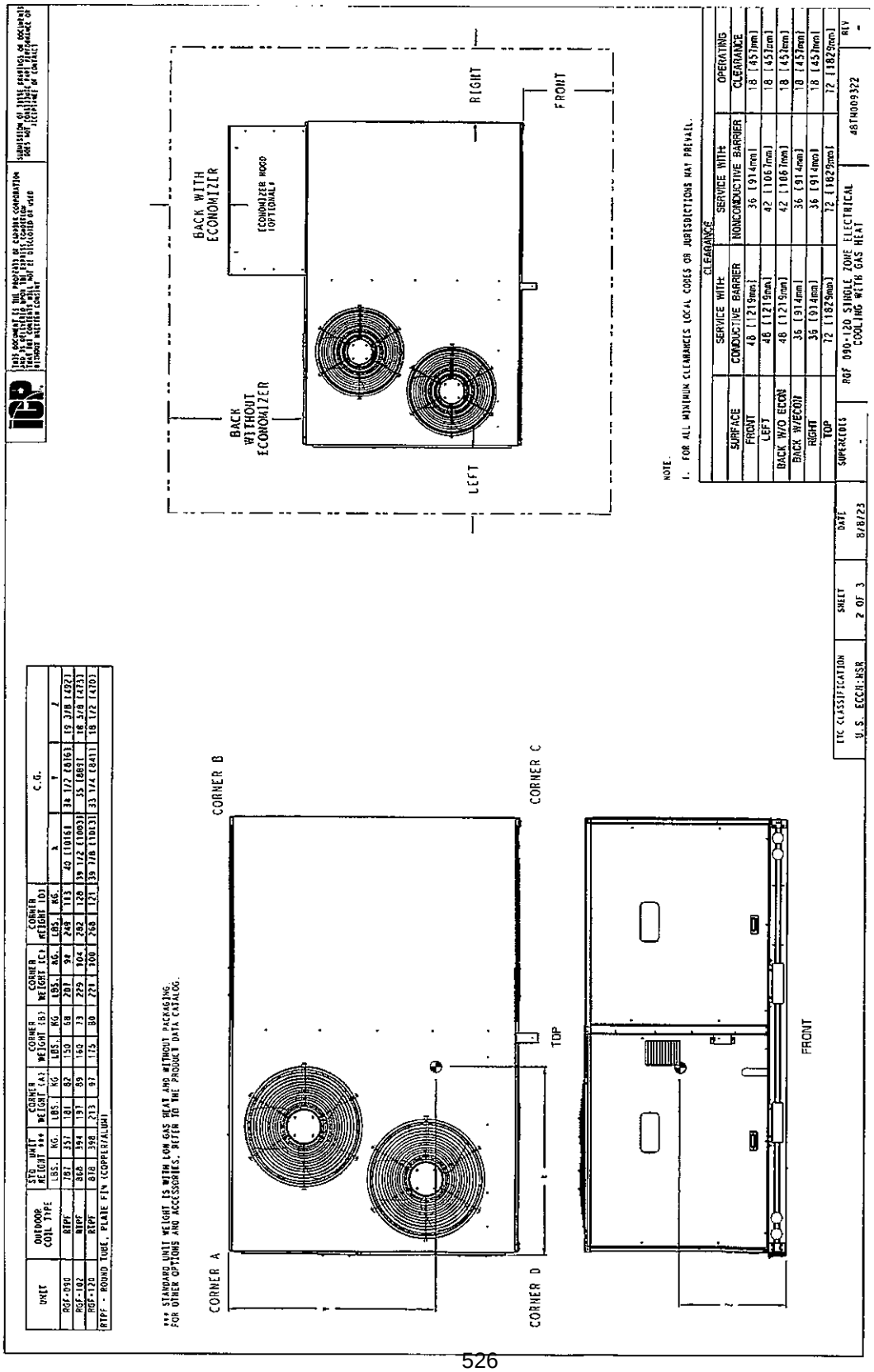
Limited Warranty
- 10 year heat exchanger limited warranty
- 5 year limited compressor parts warranty
- 1 year limited parts warranty

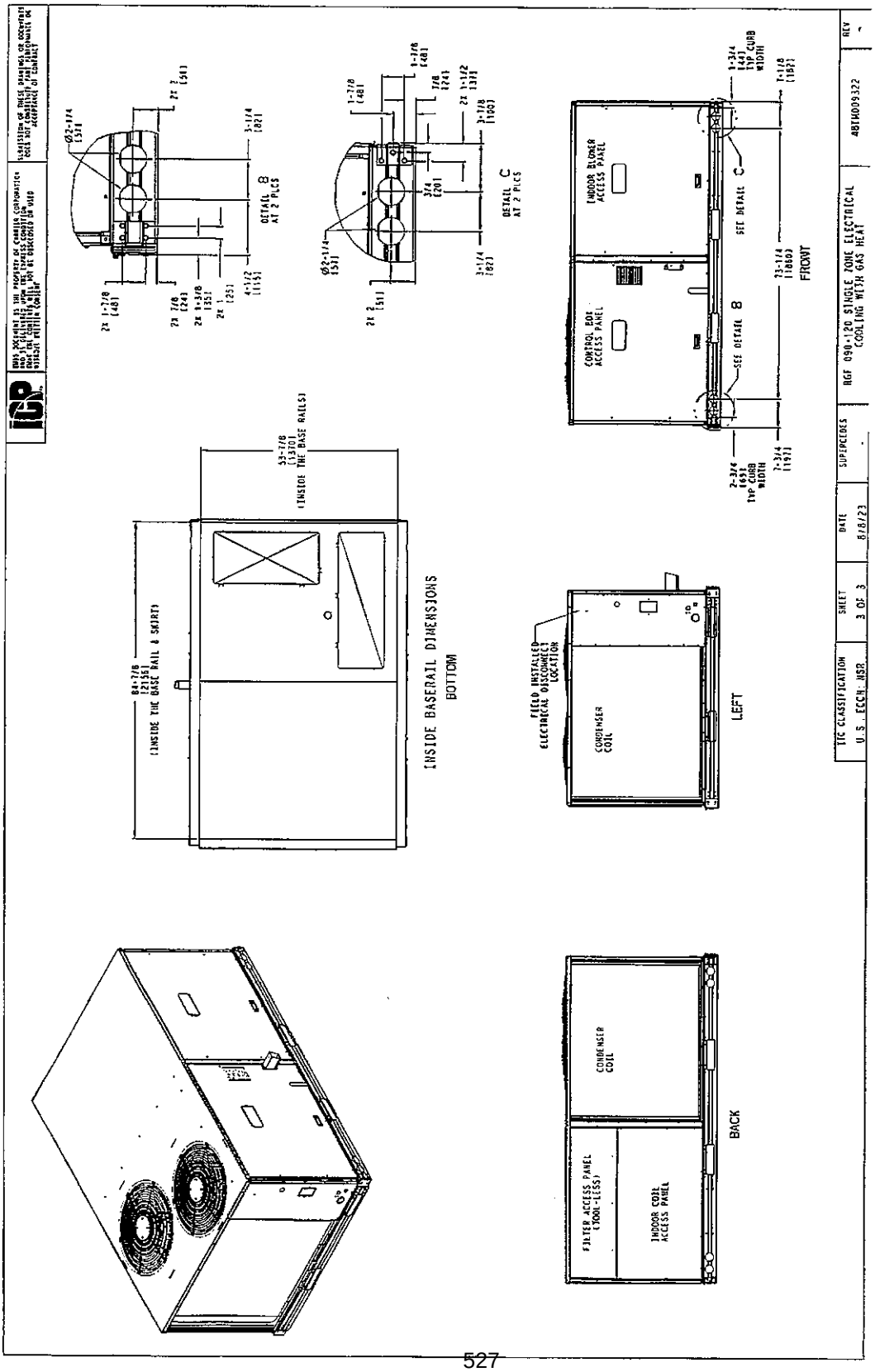
A-Weighted Sound Power Level

	TYPICAL OCTAVE BAND SPECTRUM (dB, without tone adjustment)						
SOUND RATING (dBA)	125	250	500	1000	2000	4000	8000
79	84.7	80.5	76	72.4	68	62.8	59.3

NOTE: Tested in accordance with AHRI standard 270-2008 (not listed in AHRI)


CONNECTION SIZES
THRU-THE-BASE CHART (FIELD INST)
THRU-THE-BASE CHART (FIOPT)
TOP
FRONT
RIGHT
BACK
LEFT
RGF 090-120 SINGLE ZONE ELECTRICAL COOLING WITH GAS HEAT
48TM009322


UNIT
OUTDOOR COIL TYPE
STD UNIT WEIGHT *** LBS. KG.
CORNER WEIGHT (A) LBS. KG.
CORNER WEIGHT (B) LBS. KG.
CORNER WEIGHT (C) LBS. KG.
CORNER WEIGHT (D) LBS. KG.
C.G. X Y Z
RGF-090 RTPF 787 357 181 82 150 68 201 91 248 113 40 (1016) 38 1/2 (978) 19 3/8 (492)
RGF-102 RTPF 868 394 197 89 142 73 229 104 282 128 39 1/2 (1003) 35 (889) 18 3/8 (473)
RGF-120 RTPF 818 390 213 97 175 80 221 100 268 121 39 7/8 (1013) 33 1/4 (841) 18 1/2 (470)
RTPF - ROUND TUBE, PLATE FIN (COPPER/ALUM)
*** STANDARD UNIT WEIGHT IS WITH LOW GAS HEAT AND WITHOUT PACKAGING. FOR OTHER OPTIONS AND ACCESSORIES, REFER TO THE PRODUCT DATA CATALOG.
CORNER A
CORNER B
CORNER C
CORNER D
TOP
FRONT
BACK WITH ECONOMIZER
ECONOMIZER HOOD (OPTIONAL)
BACK WITHOUT ECONOMIZER
RIGHT
FRONT
LEFT
NOTE:
1. FOR ALL MINIMUM CLEARANCES LOCAL CODES OR JURISDICTIONS MAY PREVAIL.
CLEARANCE
SURFACE
SERVICE WITH: CONDUCTIVE BARRIER
SERVICE WITH: NONCONDUCTIVE BARRIER
OPERATING CLEARANCE
FRONT 48 [1219mm] 36 [914mm] 18 [457mm]
LEFT 48 [1219mm] 42 [1067mm] 18 [457mm]
BACK W/O ECON 48 [1219mm] 42 [1067mm] 18 [457mm]
BACK W/ECON 36 [914mm] 36 [914mm] 18 [457mm]
RIGHT 36 [914mm] 36 [914mm] 18 [457mm]
TOP 72 [1829mm] 72 [1829mm] 72 [1829mm]
SUPPRESSED
RGF 090-120 SINGLE ZONE ELECTRICAL COOLING WITH GAS HEAT
48TM009322
REV -
ETC CLASSIFICATION U.S. ECCN: NSR
SHEET 2 OF 3
DATE 8/8/23


DETAIL B
AT 2 PLCS
DETAIL C
AT 2 PLCS
INDOOR BLOWER ACCESS PANEL
CONTROL BOX ACCESS PANEL
SEE DETAIL B
SEE DETAIL C
FRONT
INSIDE BASERAIL DIMENSIONS
BOTTOM
(INSIDE THE BASE RAILS)
(INSIDE THE BASE RAIL & SKIRT)
FIELD INSTALLED ELECTRICAL DISCONNECT LOCATION
CONDENSER COIL
LEFT
BACK
FILTER ACCESS PANEL (TOOL-LESS)
INDOOR COIL ACCESS PANEL
ITC CLASSIFICATION
U.S. ECCN: NSR
SHEET
3 OF 3
DATE
8/8/23
SUPERCEDES
RGF 090-120 SINGLE ZONE ELECTRICAL COOLING WITH GAS HEAT
REV
48TH009322

Project: Supermarket Chicago **Plan-ID:** RTU-03
Model Number: RGF072HF4AHQAA

Cooling Performance @ Project Parameters

Gross Cooling Capacity	76,400	Btuh
Gross Sensible Capacity	57,100	Btuh
Gross Latent Capacity	19,300	Btuh
Net Cooling Capacity	74,587	Btuh
Net Sensible Capacity	55,287	Btuh
Efficiency (at AHRI)	11.20	EER
	15.00	IEER
Outdoor DB Temp	95.0	°F
Entering DB Temp	80.0	°F
Entering WB Temp	67.0	°F
Leaving DB Temp	58.0	°F
Leaving WB Temp	57.0	°F

Heating Performance

Heating Capacity Output	120,000	Btuh
Heating Capacity Input	150,000	Btuh
Low Stage Heating Output	96,000	Btuh
Low Stage Heating Input	120,000	Btuh
Thermal Efficiency	80%	
Fuel Pipe Connection	0.5	in. NPT
Orientation	Downflow	

Supply Air Performance

Total Supply Air	2400	cfm
External Static Pressure	0.50	in wg.
Gas Heat Static Pressure Adder	-0.15	in wg.
Blower Type:		
Vane Axial Fan with Direct Drive ECM Motor		
Blower RPM	1894	rpm
Power Input	0.71	bhp
Motor Max BHP	2.43	bhp

Air flow is based on wet coil and clean filters

Supply Air Performance is shown for Cooling Mode

Electrical Data

Power Supply	208/230	Volts
	3	Phase
	60	Hertz
Minimum Circuit Ampacity	32	Amps
MOCP	50	Amps

Weight

Unit Weight	670	lb
Accessory Weight	73	lb
Total Weight	743	lb

Factory Options Selected

F - High Gas Heat
4 - High Static Fan, Vertical Supply with Hot Gas Re-Heat
A - Alum/Copper Condenser and Evaporator Coil
HQ - Non-Fused Disconnect + Non-Powered 115v C.O. + RA Smoke Detector + SA Smoke Detector + Condensate Overflow Switch

Field Installed Accessories

CRTWOPOS010A00 - Motorized 2 position outdoor air damper (25-100% Outdoor Air)
CRLVHLGD048A00 - Louvered Condenser Coil Hail Guard – Includes louvered panel(s) to protect condenser coil from damage and vandalism.
33TWSPL-4 - Non-Branded WIFISTAT Plus - Wi-Fi® 7-day programmable/non-prog; 4.3" segmented display screen, web enabled (portal), smartphone app, 1-2 stage heat/1-3 stage cool, G/E, HP (with up to 2-stage aux heat), remote sensor capability, manual/auto-changeover, humidify/dehumidify/Hot Gas Re-Heat Replaces 33WIFISTAT43FX. BacNET enabled with Bluetooth radio for commissioning

Features

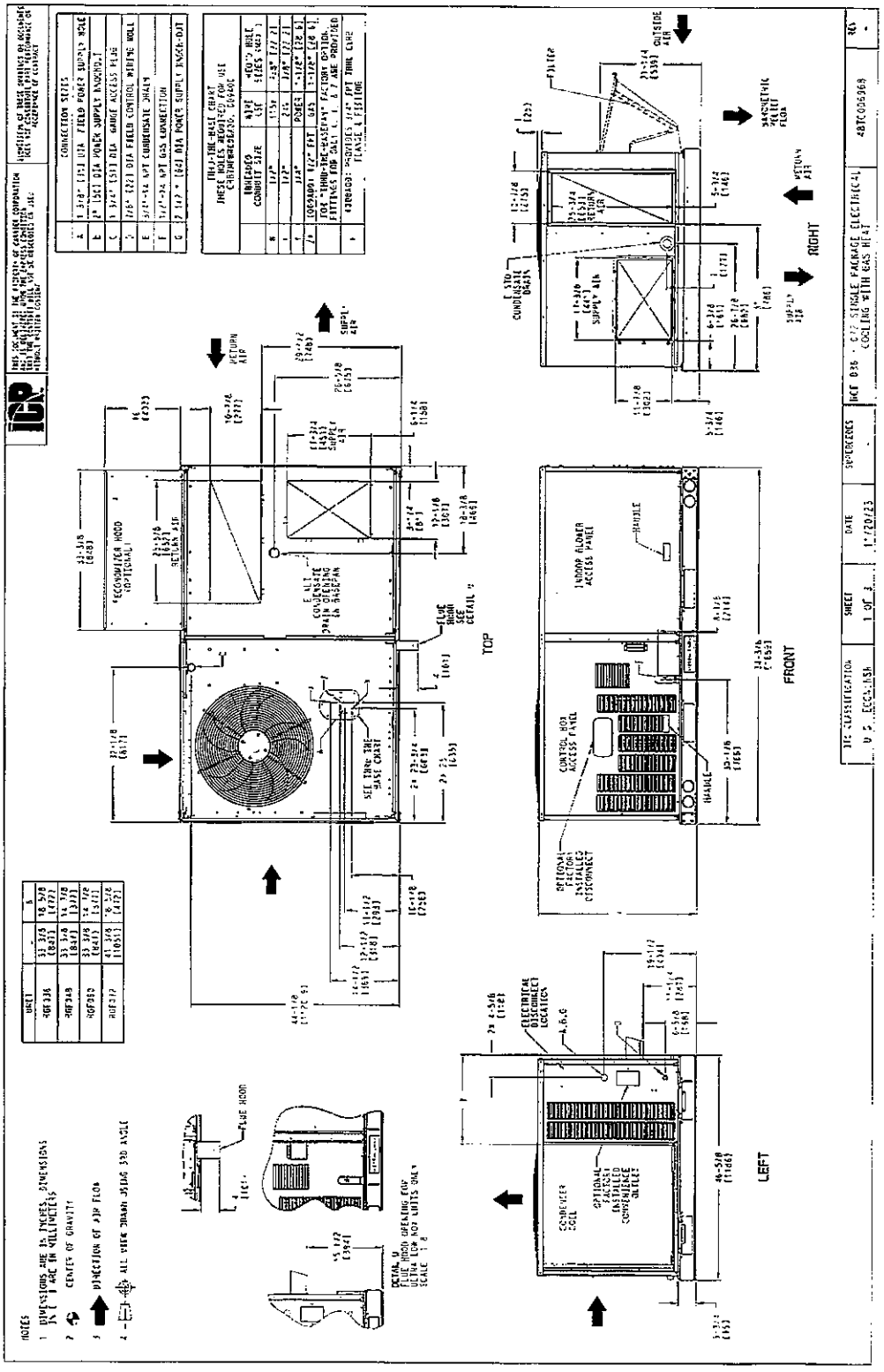
Package Gas Heating/Electric Cooling, R-454B Package Rooftop
- Non-ozone depleting and low global warming potential R-454B refrigerant
- A2L leak detection and dissipation system factory installed standard
- Leak system ensures unit and occupant safety during operation and includes an alarm relay for optional use
- Onboard recallable leak detection history for easier troubleshooting and service
- Direct drive X-Vane Fan Technology indoor fan system uses Vane Axial fan design and electronically commutated motors
- Upgraded unit control board with intuitive indoor fan adjustment
- Meets and exceeds ASHRAE 90.1 efficiency levels
- Non-corrosive composite condensate pan in accordance with ASHRAE 62 Standard, sloping design
- Induced draft combustion design
- Standard cooling operating range up to 125°F (52°C), and down to -20°F (-29°C). Low Ambient kit included in Hot Gas Reheat system
- Redundant gas valve
- Fully insulated cabinet.
- Exclusive IGC solid-state control for on-board diagnostics with LED error code designation, burner control logic and energy saving indoor fan motor delay.
- Rated in accordance with AHRI Standard 210/240
- Designed in accordance with Underwriters' Laboratories Standard UL 60335-1 and UL 60335-2-40

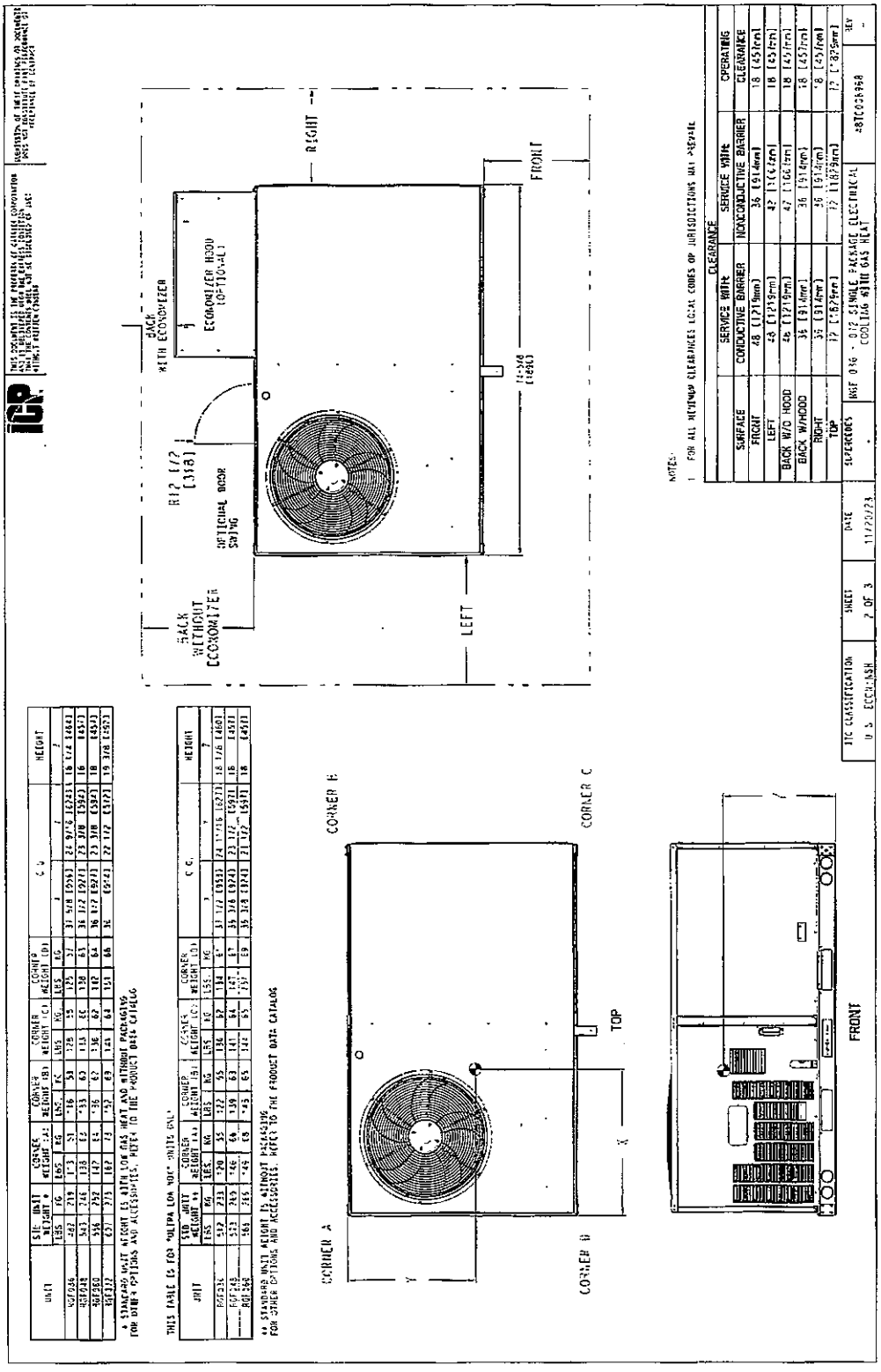
Maintenance Features
- Access panels with easy grip handles and no-strip screw feature.
- Two-inch disposable return air filters with tool-less filter access door
- Central terminal board facilitating simple safety circuit troubleshooting and simplified control box arrangement

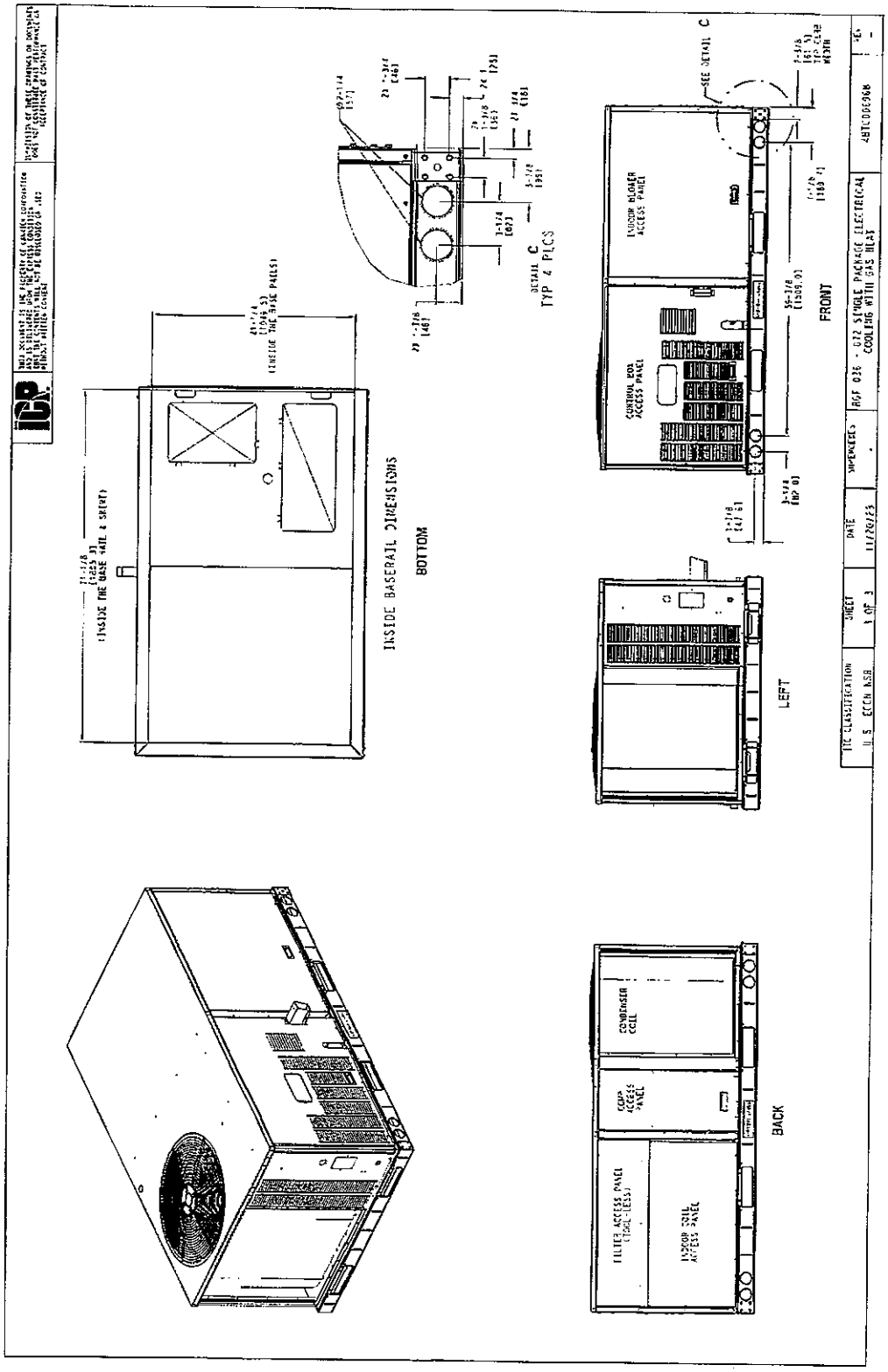
Installation Features
- Field convertible from vertical to horizontal airflow configuration
- Provisions for thru-the-bottom power entry capability.
- Single point gas and electric connections.
- Full perimeter base rail with built-in rigging adapters and fork truck slots.

Reliability
- Scroll compressors with internal line-break overload protection
- 24-volt control circuit protected with resettable circuit breaker
- Permanently lubricated evaporator-fan motor
- Totally enclosed condenser motors with permanently lubricated bearings.
- Low Pressure switch and high-pressure switch protection
- Exclusive IGC anti-cycle protection for gas heat operation
- Solid-state electronic direct spark ignition system.
- Flame roll-out safety protector.
- Liquid line filter drier on each circuit

Limited Warranty
- 5 year limited compressor parts warranty
- 1 year limited parts warranty




BACK WITHOUT ECONOMIZER
BACK WITH ECONOMIZER
ECONOMIZER HOOD (OPTIONAL)
OPTIONAL HOOD SWING
RIGHT
LEFT
FRONT
CORNER A
CORNER B
CORNER C
CORNER D
TOP
FRONT
NOTES:
1. FOR ALL MINIMUM CLEARANCES LOCAL CODES OR JURISDICTIONS MAY PREVAIL.
CLEARANCE
SERVICE WITH
CONDUCTIVE BARRIER
NONCONDUCTIVE BARRIER
OPERATING CLEARANCE
FRONT
LEFT
BACK W/O HOOD
BACK W/HOOD
RIGHT
TOP
SUPERCEDES
SHEET 2 OF 3
DATE 11/20/23
ITC CLASSIFICATION
U.S. ECCN=N/A
RGF 036 - 072 SINGLE PACKAGE ELECTRICAL COOLING WITH GAS HEAT
48TC006968


INSIDE BASERAIL DIMENSIONS
BOTTOM
DETAIL C
TYP 4 PLCS
FRONT
LEFT
BACK
CONDENSER COIL
COMP ACCESS PANEL
FILTER ACCESS PANEL (TOOL-LESS)
INDOOR COIL ACCESS PANEL
CONTROL BOX ACCESS PANEL
INDOOR BLOWER ACCESS PANEL
SEE DETAIL C
ITC CLASSIFICATION
SHEET
DATE
SUPERSEDES
ASTLD05908

Project: Supermarket Chicago **Plan-ID:** RTU-04
Model Number: RGF048HF4AHQAA

Cooling Performance @ Project Parameters

Gross Cooling Capacity	52,300	Btuh
Gross Sensible Capacity	37,700	Btuh
Gross Latent Capacity	14,600	Btuh
Net Cooling Capacity	51,267	Btuh
Net Sensible Capacity	36,667	Btuh
Efficiency (at AHRI)	11.80	EER
SEER	14	SEER
Efficiency (at AHRI)	11.50	EER2
SEER2	13.4	SEER2
Outdoor DB Temp	95.0	°F
Entering DB Temp	80.0	°F
Entering WB Temp	67.0	°F
Leaving DB Temp	58.2	°F
Leaving WB Temp	56.7	°F

Heating Performance

Heating Capacity Output	120,000	Btuh
Heating Capacity Input	150,000	Btuh
Low Stage Heating Output	96,000	Btuh
Low Stage Heating Input	120,000	Btuh
Thermal Efficiency	80%	
Fuel Pipe Connection	0.5	in. NPT
Orientation	Downflow	

Supply Air Performance

Total Supply Air	1600	cfm
External Static Pressure	0.50	in wg.
Gas Heat Static Pressure Adder	-0.06	in wg.

Blower Type:
Vane Axial Fan with Direct Drive ECM Motor

Blower RPM	1557	rpm
Power Input	0.41	bhp
Motor Max BHP	1.96	bhp

Air flow is based on wet coil and clean filters

Supply Air Performance is shown for Cooling Mode

Electrical Data

Power Supply	208/230	Volts
	3	Phase
	60	Hertz
Minimum Circuit Ampacity	24	Amps
MOCP	30	Amps

Weight

Unit Weight	621	lb
Accessory Weight	55	lb
Total Weight	676	lb

Factory Options Selected

F - High Gas Heat
4 - High Static Fan, Vertical Supply with Hot Gas Re-Heat
A - Alum/Copper Condenser and Evaporator Coil
HQ - Non-Fused Disconnect + Non-Powered 115v C.O. + RA Smoke Detector + SA Smoke Detector + Condensate Overflow Switch

Field Installed Accessories

CRTWOPOS010A00 - Motorized 2 position outdoor air damper (25-100% Outdoor Air)
CRLVHLGD047A00 - Louvered Condenser Coil Hail Guard -- Includes louvered panel(s) to protect condenser coil from damage and vandalism.
33TWSPL-4 - Non-Branded WIFISTAT Plus - Wi-Fi® 7-day programmable/non-prog; 4.3" segmented display screen, web enabled (portal), smartphone app, 1-2 stage heat/1-3 stage cool, G/E, HP (with up to 2-stage aux heat), remote sensor capability, manual/auto-changeover, humidify/dehumidify/Hot Gas Re-Heat Replaces 33WIFISTAT43FX. BacNET enabled with Bluetooth radio for commissioning

Features

Package Gas Heating/Electric Cooling, R-454B Package Rooftop
- Non-ozone depleting and low global warming potential R-454B refrigerant
- Single stage cooling
- A2L leak detection and dissipation system factory installed standard
- Leak system ensures unit and occupant safety during operation and includes an alarm relay for optional use
- Onboard recallable leak detection history for easier troubleshooting and service
- Direct drive X-Vane Fan Technology indoor fan system uses Vane Axial fan design and electronically commutated motors
- Upgraded unit control board with intuitive indoor fan adjustment
- Meets and exceeds ASHRAE 90.1 efficiency levels
- Non-corrosive composite condensate pan in accordance with ASHRAE 62 Standard, sloping design
- Induced draft combustion design
- Standard cooling operating range up to 125°F (52°C), and down to -20°F (-29°C). Low Ambient kit included in Hot Gas Reheat system
- Redundant gas valve
- Fixed refrigerant metering system.
- Fully insulated cabinet.
- Exclusive IGC solid-state control for on-board diagnostics with LED error code designation, burner control logic and energy saving indoor fan motor delay.
- Rated in accordance with AHRI Standard 210/240
- Designed in accordance with Underwriters' Laboratories Standard UL 60335-1 and UL 60335-2-40

Maintenance Features
- Access panels with easy grip handles and no-strip screw feature.
- Two-inch disposable return air filters with tool-less filter access door
- Central terminal board facilitating simple safety circuit troubleshooting and simplified control box arrangement

Installation Features
- Field convertible from vertical to horizontal airflow configuration
- Provisions for thru-the-bottom power entry capability.
- Single point gas and electric connections.
- Full perimeter base rail with built-in rigging adapters and fork truck slots.

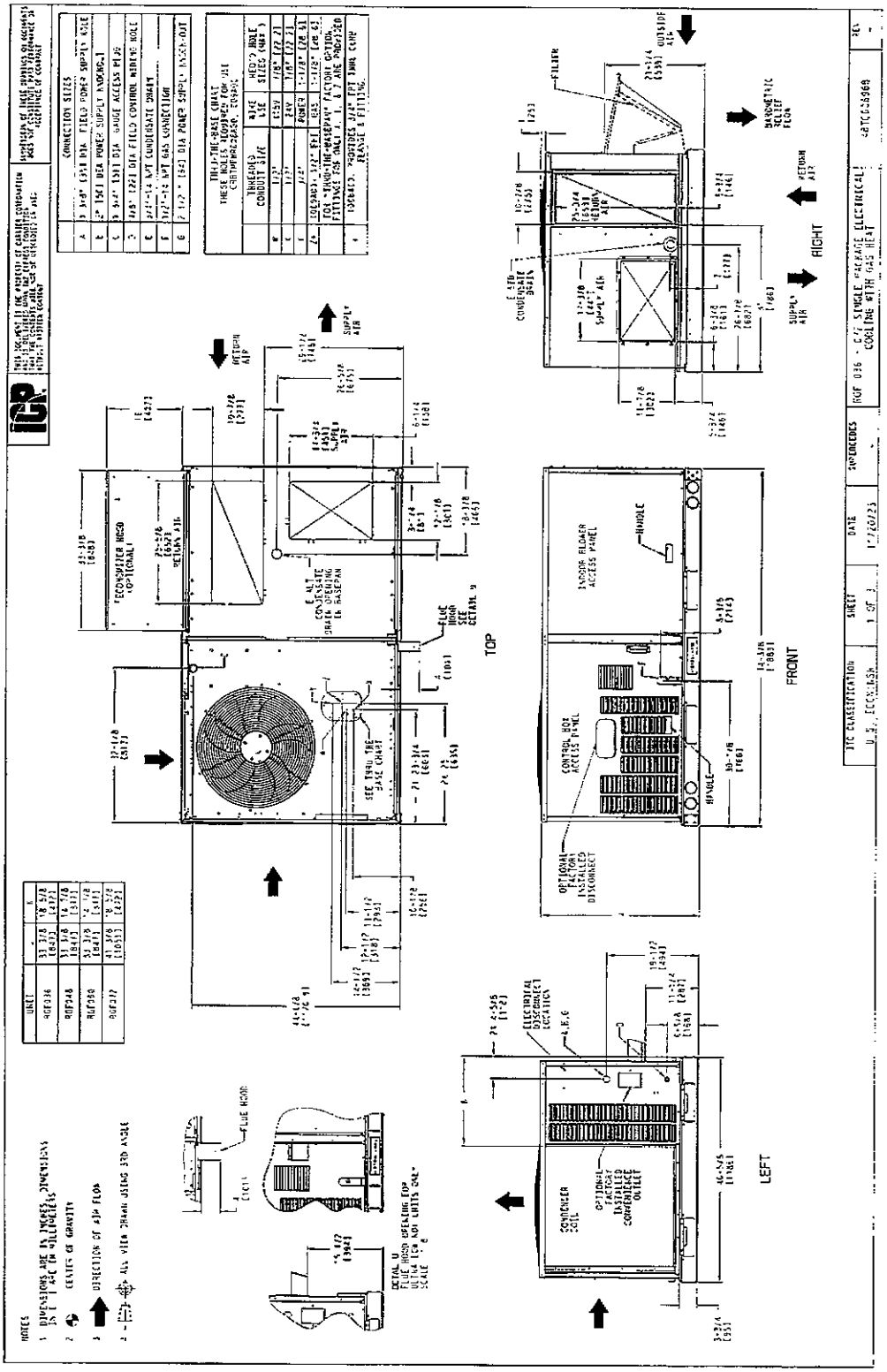
Reliability
- Scroll compressors with internal line-break overload protection
- 24-volt control circuit protected with resettable circuit breaker
- Permanently lubricated evaporator-fan motor
- Totally enclosed condenser motors with permanently lubricated bearings.
- Low Pressure switch and high-pressure switch protection
- Exclusive IGC anti-cycle protection for gas heat operation
- Solid-state electronic direct spark ignition system.
- Flame roll-out safety protector.
- Liquid line filter drier on each circuit

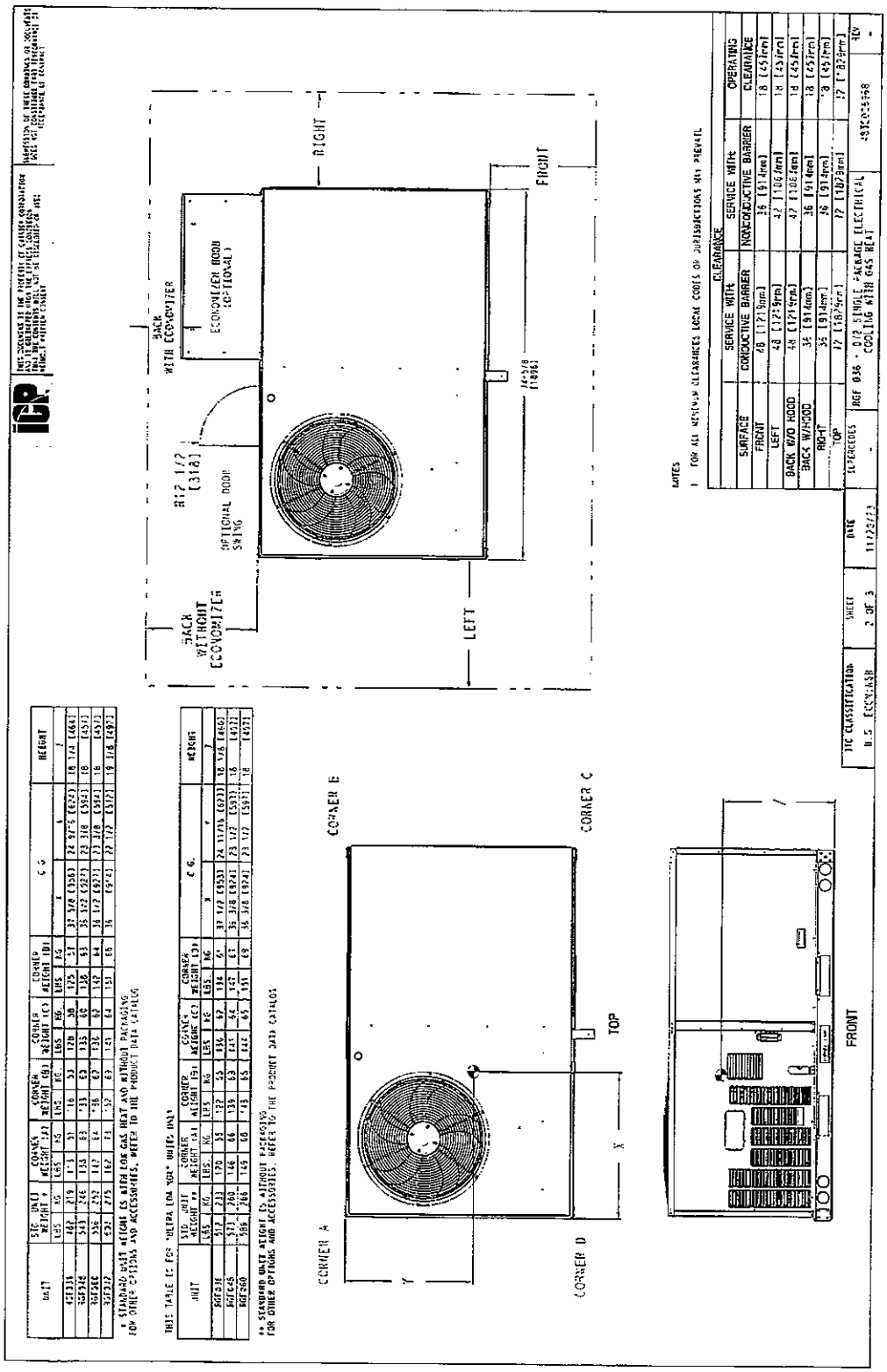
Limited Warranty
- 10 year Aluminized heat exchanger warranty
- 5 year limited compressor parts warranty
- 1 year limited parts warranty

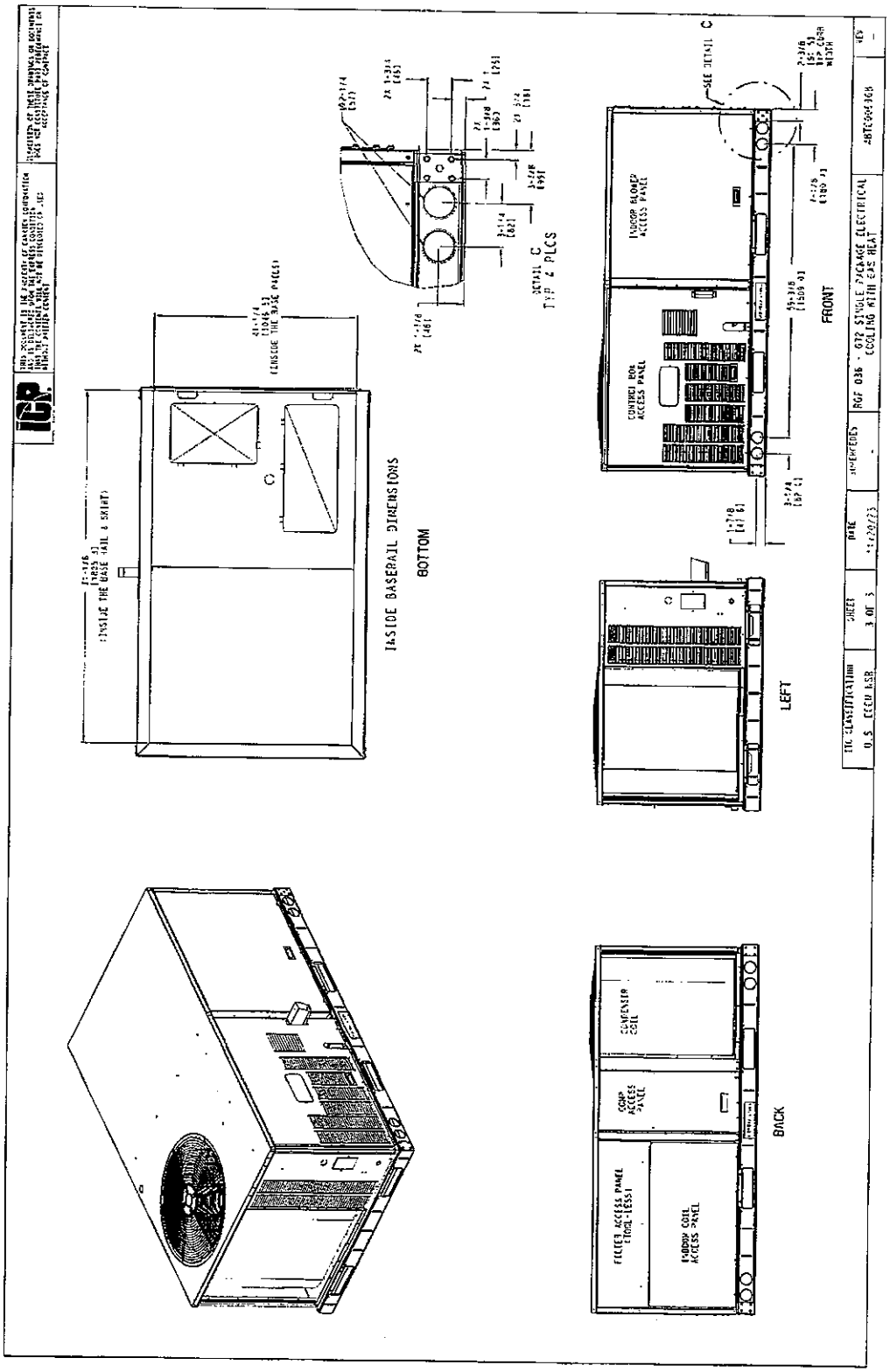
A-Weighted Sound Power Level

	TYPICAL OCTAVE BAND SPECTRUM (dB, without tone adjustment)						
SOUND RATING (dBA)	125	250	500	1000	2000	4000	8000
79	84.7	80.5	76	72.4	68	62.8	59.3

NOTE: Tested in accordance with AHRI standard 270-2008 (not listed in AHRI)


TOP
FRONT
RIGHT
LEFT
CONNECTION SIZES
THRU-THE-BASE CHART
NOTES


RIGHT
FRONT
LEFT
BACK WITHOUT ECONOMIZER
BACK WITH ECONOMIZER
ECONOMIZER HOOD (OPTIONAL)
OPTIONAL HOOD SWING
CORNER A
CORNER B
CORNER C
CORNER D
TOP
FRONT
NOTES
1 FOR ALL MINIMUM CLEARANCES LOCAL CODES OR JURISDICTIONS MAY PREVAIL
CLEARANCE
SERVICE WITH
CONDUCTIVE BARRIER
NONCONDUCTIVE BARRIER
OPERATING CLEARANCE
SURFACE
FRONT
LEFT
BACK W/O HOOD
BACK W/HOOD
RIGHT
TOP
REFERENCES
REF 036 - 072 SINGLE PACKAGE ELECTRICAL COOLING WITH GAS HEAT
SHEET 2 OF 3


INSIDE BASERAIL DIMENSIONS
BOTTOM
DETAIL C
TYP 2 PLCS
SEE DETAIL C
FRONT
LEFT
BACK
CONTROL BOX ACCESS PANEL
INDOOR BLOWER ACCESS PANEL
COMPRESSOR COIL
COMP ACCESS PANEL
FILTER ACCESS PANEL (TOOL-LESS)
INDOOR COIL ACCESS PANEL
RGF 036 - 072 SINGLE PACKAGE ELECTRICAL COOLING WITH GAS HEAT

Project: Supermarket Chicago **Plan-ID:** RTU-05
Model Number: RGF036HE4AHQAA

Cooling Performance @ Project Parameters

Gross Cooling Capacity	36,000	Btuh
Gross Sensible Capacity	25,500	Btuh
Gross Latent Capacity	10,500	Btuh
Net Cooling Capacity	35,377	Btuh
Net Sensible Capacity	24,877	Btuh
Efficiency (at AHRI)	11.80	EER
SEER	14	SEER
Efficiency (at AHRI)	11.50	EER2
SEER2	13.4	SEER2
Outdoor DB Temp	95.0	°F
Entering DB Temp	80.0	°F
Entering WB Temp	67.0	°F
Leaving DB Temp	60.3	°F
Leaving WB Temp	57.7	°F

Heating Performance

Heating Capacity Output	88,000	Btuh
Heating Capacity Input	110,000	Btuh
Low Stage Heating Output	65,000	Btuh
Low Stage Heating Input	82,000	Btuh
Thermal Efficiency	80%	
Fuel Pipe Connection	0.5	in. NPT
Orientation	Downflow	

Supply Air Performance

Total Supply Air	1200	cfm
External Static Pressure	0.50	in wg.
Gas Heat Static Pressure Adder	-0.03	in wg.
Blower Type:		
Vane Axial Fan with Direct Drive ECM Motor		
Blower RPM	1505	rpm
Power Input	0.24	bhp
Motor Max BHP	1.07	bhp

Air flow is based on wet coil and clean filters

Supply Air Performance is shown for Cooling Mode

Electrical Data

Power Supply	208/230	Volts
	3	Phase
	60	Hertz
Minimum Circuit Ampacity	25	Amps
MOCP	30	Amps

Weight

Unit Weight	506	lb
Accessory Weight	55	lb
Total Weight	561	lb

Factory Options Selected

E - Medium Gas Heat
4 - High Static Fan, Vertical Supply with Hot Gas Re-Heat
A - Alum/Copper Condenser and Evaporator Coil
HQ - Non-Fused Disconnect + Non-Powered 115v C.O. + RA Smoke Detector + SA Smoke Detector + Condensate Overflow Switch

Field Installed Accessories

CRTWOPOS010A00 - Motorized 2 position outdoor air damper (25-100% Outdoor Air)
CRLVHLGD046A00 - Louvered Condenser Coil Hail Guard -- Includes louvered panel(s) to protect condenser coil from damage and vandalism.
33TWSPL-4 - Non-Branded WiFISTAT Plus - Wi-Fi® 7-day programmable/non-prog; 4.3" segmented display screen, web enabled (portal), smartphone app, 1-2 stage heat/1-3 stage cool, G/E, HP (with up to 2-stage aux heat), remote sensor capability, manual/auto-changeover, humidify/dehumidify/Hot Gas Re-Heat Replaces 33WIFISTAT43FX. BacNET enabled with Bluetooth radio for commissioning

Features

Package Gas Heating/Electric Cooling, R-454B Package Rooftop
- Non-ozone depleting and low global warming potential R-454B refrigerant
- Single stage cooling
- A2L leak detection and dissipation system factory installed standard
- Leak system ensures unit and occupant safety during operation and includes an alarm relay for optional use
- Onboard recallable leak detection history for easier troubleshooting and service
- Direct drive X-Vane Fan Technology indoor fan system uses Vane Axial fan design and electronically commutated motors
- Upgraded unit control board with intuitive indoor fan adjustment
- Meets and exceeds ASHRAE 90.1 efficiency levels
- Non-corrosive composite condensate pan in accordance with ASHRAE 62 Standard, sloping design
- Induced draft combustion design
- Standard cooling operating range up to 125°F (52°C), and down to -20°F (-29°C). Low Ambient kit included in Hot Gas Reheat system
- Redundant gas valve
- Fixed refrigerant metering system.
- Fully insulated cabinet.
- Exclusive IGC solid-state control for on-board diagnostics with LED error code designation, burner control logic and energy saving indoor fan motor delay.
- Rated in accordance with AHRI Standard 210/240
- Designed in accordance with Underwriters' Laboratories Standard UL 60335-1 and UL 60335-2-40

Maintenance Features
- Access panels with easy grip handles and no-strip screw feature.
- Two-inch disposable return air filters with tool-less filter access door
- Central terminal board facilitating simple safety circuit troubleshooting and simplified control box arrangement

Installation Features
- Field convertible from vertical to horizontal airflow configuration
- Provisions for thru-the-bottom power entry capability.
- Single point gas and electric connections.
- Full perimeter base rail with built-in rigging adapters and fork truck slots.

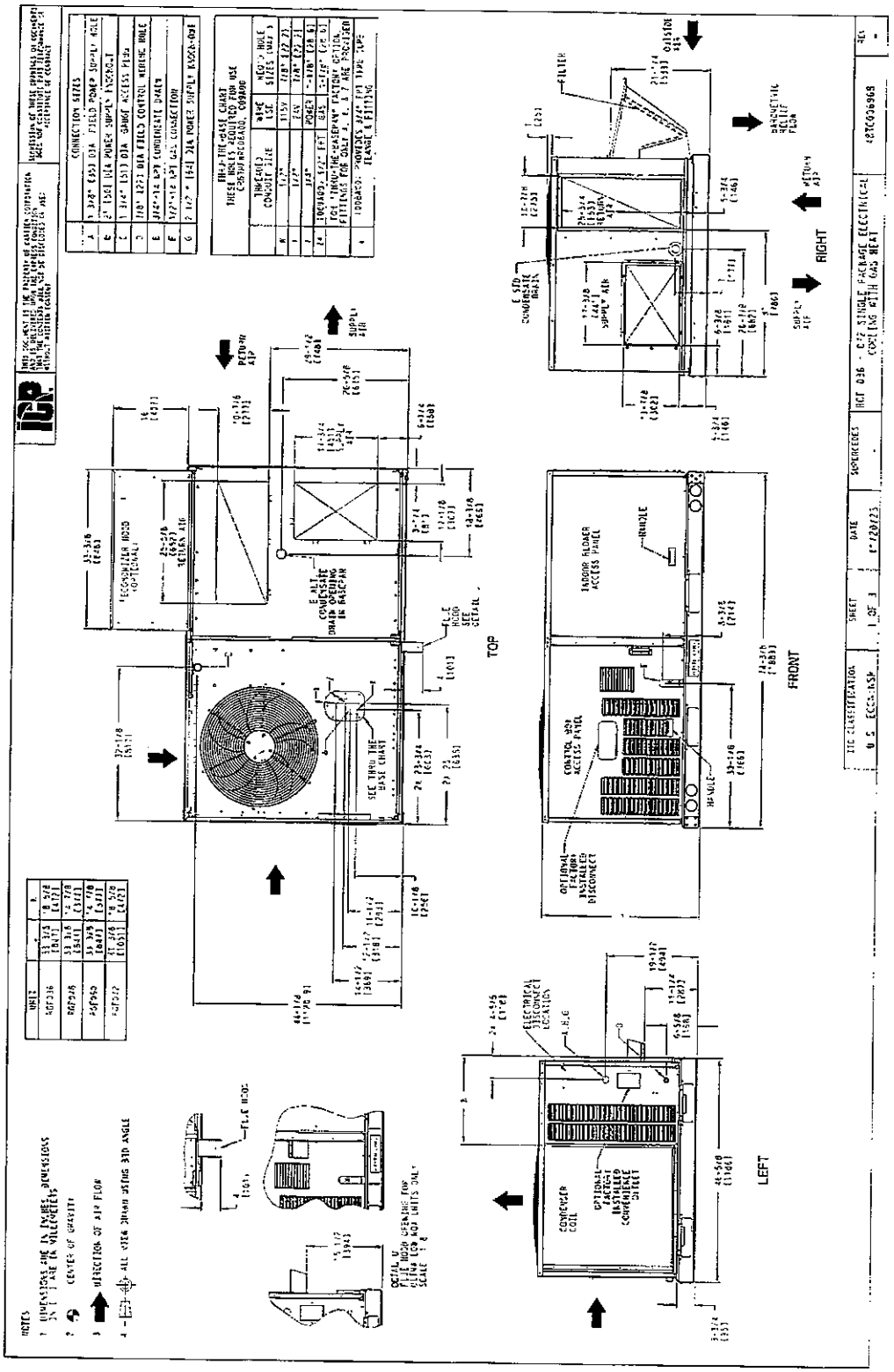
Reliability
- Scroll compressors with internal line-break overload protection
- 24-volt control circuit protected with resettable circuit breaker
- Permanently lubricated evaporator-fan motor
- Totally enclosed condenser motors with permanently lubricated bearings.
- Low Pressure switch and high-pressure switch protection
- Exclusive IGC anti-cycle protection for gas heat operation
- Solid-state electronic direct spark ignition system.
- Flame roll-out safety protector.
- Liquid line filter drier on each circuit

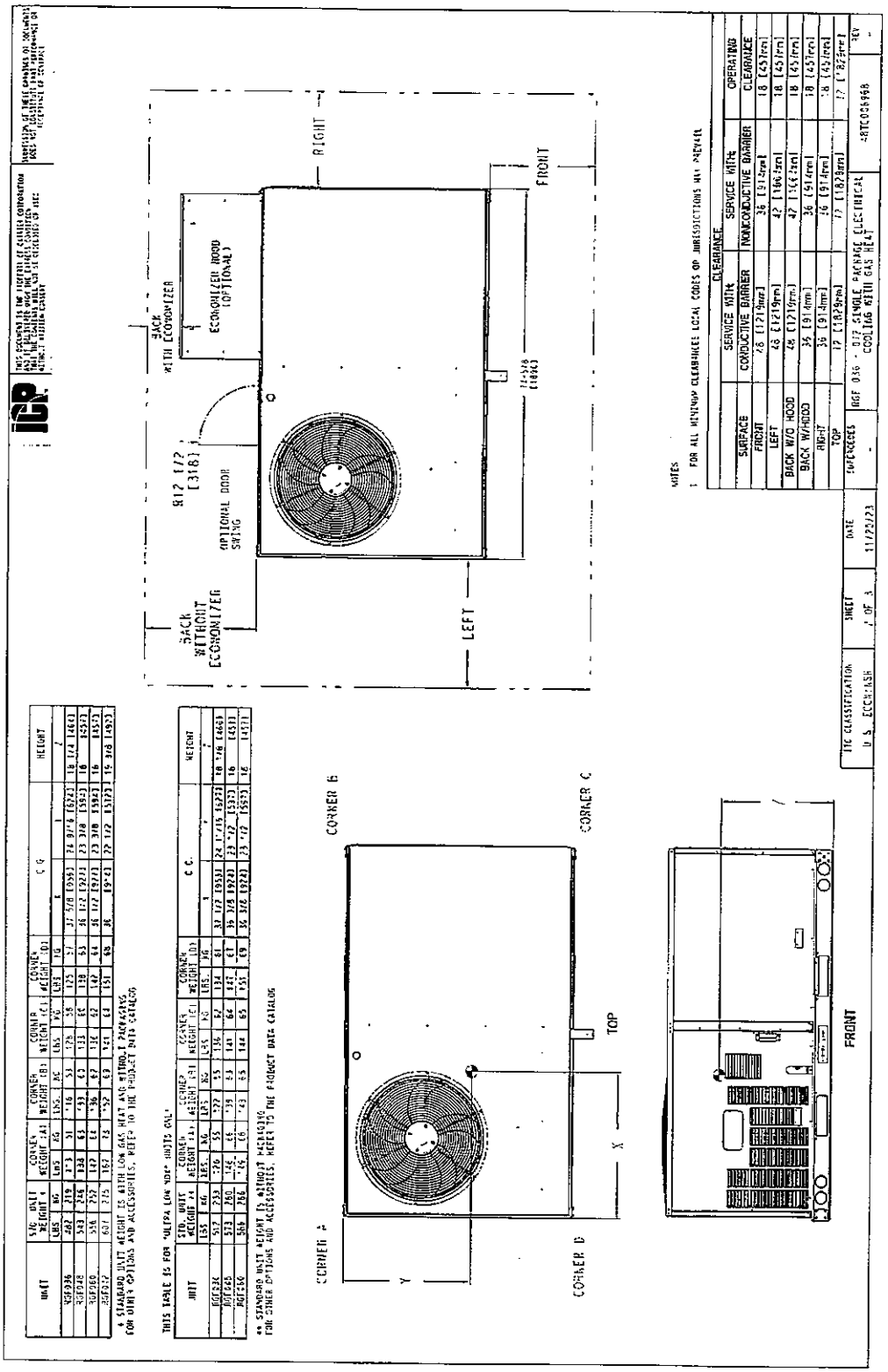
Limited Warranty
- 10 year Aluminized heat exchanger warranty
- 5 year limited compressor parts warranty
- 1 year limited parts warranty

A-Weighted Sound Power Level

	TYPICAL OCTAVE BAND SPECTRUM (dB, without tone adjustment)						
SOUND RATING (dBA)	125	250	500	1000	2000	4000	8000
79	84.7	80.5	76	72.4	68	62.8	59.3

NOTE: Tested in accordance with AHRI standard 270-2008 (not listed in AHRI)


TOP
FRONT
RIGHT
LEFT
SUPPLY AIR
RETURN AIR
CONDENSER COIL
OPTIONAL FACTORY INSTALLED CONVENIENCE OUTLET
OPTIONAL FACTORY INSTALLED NON-FUSED DISCONNECT
RGF 036 - 07½ SINGLE PACKAGE ELECTRIC/GAS COOLING WITH GAS HEAT



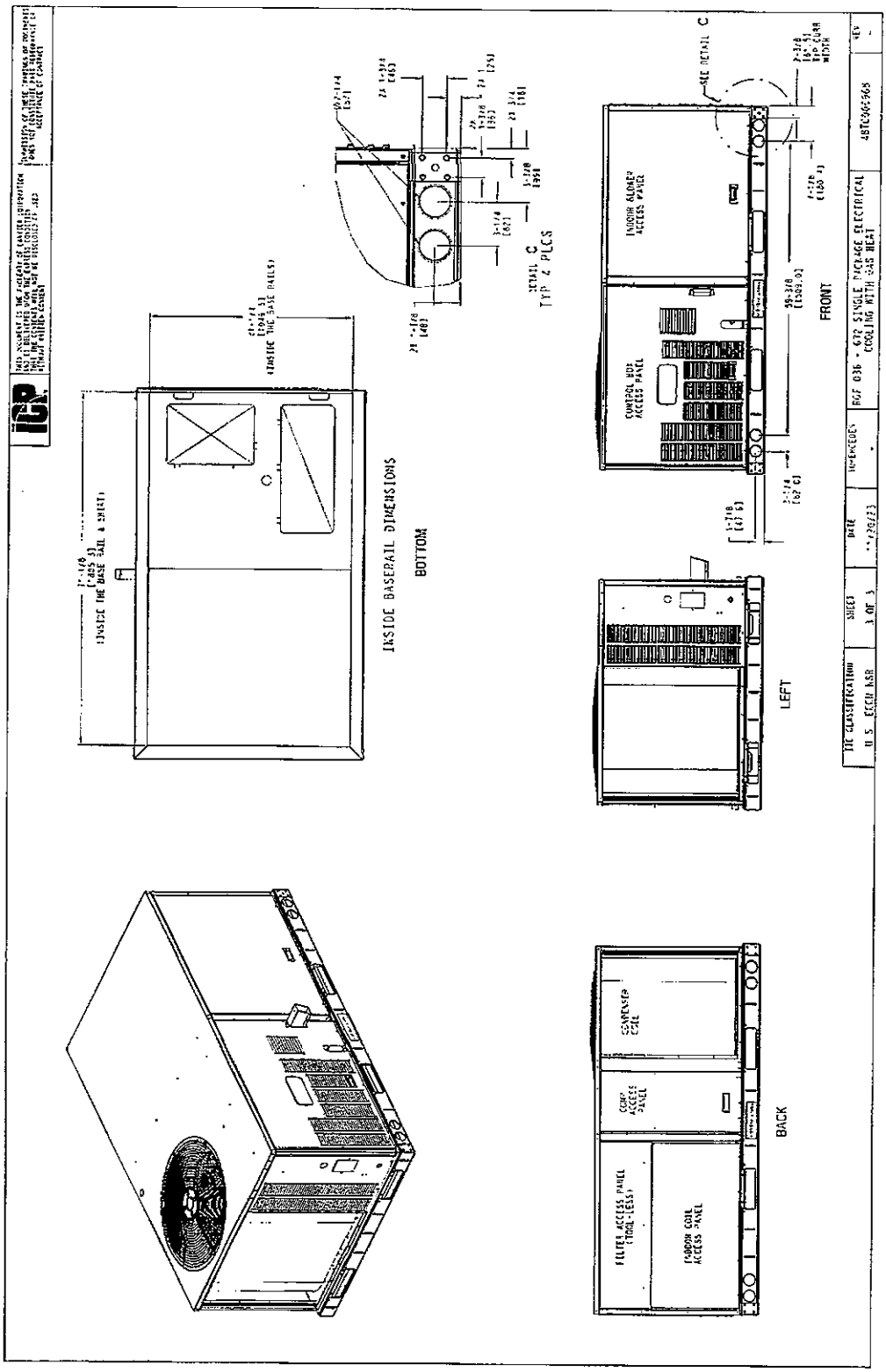
UNIT	S/C UNIT WEIGHT *	CORNER WEIGHT (A)	CORNER WEIGHT (B)	CORNER WEIGHT (C)	CORNER WEIGHT (D)	C G			WEIGHT
	LBS / KG	LBS / KG	LBS / KG	LBS / KG	LBS / KG	X	Y	Z	LBS / KG
036936	482 / 219	113 / 51	116 / 53	125 / 57	128 / 58	37 5/8 (956)	24 (610)	18 7/8 (479)	1874 / 1461
048936	543 / 246	138 / 63	133 / 60	133 / 60	138 / 63	36 1/2 (927)	23 3/8 (594)	16 (406)	1952 / 1523
060936	556 / 252	142 / 64	136 / 62	136 / 62	142 / 64	36 1/2 (927)	23 3/8 (594)	16 (406)	1952 / 1523
072936	607 / 275	157 / 71	152 / 69	152 / 69	151 / 68	36 (914)	22 1/2 (572)	16 3/8 (416)	1952 / 1523

* STANDARD UNIT WEIGHT IS WITH LOW GAS HEAT AND WITHOUT PACKAGING
FOR OTHER OPTIONS AND ACCESSORIES, REFER TO THE PRODUCT DATA CATALOG

THIS TABLE IS FOR "ULTRA LOW NOX" UNITS ONLY

UNIT	STD. UNIT WEIGHT **	CORNER WEIGHT (A)	CORNER WEIGHT (B)	CORNER WEIGHT (C)	CORNER WEIGHT (D)	C.G.			WEIGHT
	LBS / KG	LBS / KG	LBS / KG	LBS / KG	LBS / KG	X	Y	Z	LBS / KG
RGF036	517 / 233	126 / 55	127 / 55	136 / 62	134 / 61	37 1/2 (953)	24 1/16 (612)	18 7/8 (479)	1874 / 1461
RGF048	573 / 260	145 / 66	135 / 61	141 / 64	142 / 65	36 3/8 (924)	23 3/4 (603)	16 (406)	1952 / 1523
RGF060	589 / 266	145 / 66	143 / 65	144 / 65	157 / 69	36 3/8 (924)	23 3/4 (603)	16 (406)	1952 / 1523

** STANDARD UNIT WEIGHT IS WITHOUT PACKAGING
FOR OTHER OPTIONS AND ACCESSORIES, REFER TO THE PRODUCT DATA CATALOG


INSIDE BASERAIL DIMENSIONS
BOTTOM
LEFT
FRONT
BACK
DETAIL C
TYP 2 PLCS
SEE DETAIL C
INDOOR BLOWER ACCESS PANEL
CONTROL BOX ACCESS PANEL
CONDENSER COIL
COMP ACCESS PANEL
FILTER ACCESS PANEL
INDOOR COIL ACCESS PANEL
RGF 036 - 072 SINGLE PACKAGE ELECTRICAL COOLING WITH GAS HEAT
48TE965968

International Comfort Products

Limited Warranty Certificate

COVERED PRODUCTS: All Commercial Rooftops and Commercial Split System Products (See Chart Below)

FOR WARRANTY SERVICE OR REPAIR:
Contact the installer or an International Comfort Products dealer. You may be able to find the installer's name on the equipment or in your Owner's Packet. You can also find an International Comfort Products dealer online at www.icpusa.com.
For help, contact: International Comfort Products, Consumer Relations, P.O. Box 4808, Syracuse, New York, 13221, Phone 1-877-591-8908.

Product registration: You can register your product at https://productregistration.icpusa.com.

Fill in the installation date, model and serial number of the unit in the space provided below and retain for your records.

Model No. _____ Serial No. _____
Date of Installation _____ Installed by _____
Name of Owner _____ Address of Installation _____

International Comfort Products ("ICP") warrants this product against failure due to defect in materials or workmanship under normal use and maintenance as follows. All warranty periods begin on the date of original installation and are for the duration, in years, listed below. If a part fails due to defect during the applicable warranty period ICP will provide a new or remanufactured part, at ICP's option, to replace the failed defective part at no charge for the part. Alternatively, and at its option, ICP will allow a credit in the amount of the then factory selling price for a new equivalent part toward the retail purchase price of a new ICP product. Except as otherwise stated herein, those are ICP's exclusive obligations under this warranty for a product failure. All warranties in this document are subject to all provisions, conditions, limitations and exclusions listed below and on the reverse of this document.

This warranty is to the original purchasing owner. The limited parts warranty period in years, depending on the part is as shown in the chart below.

Warranty Details

Product Family	Product Description	Years of Warranty			
		Stainless Steel Heat Exchanger	Aluminized Heat Exchanger	Compressor	Parts
RGF, RGG, RGV, RGW*	Packaged Gas Electic	15	10	5	1
RAF, RAG, RAV, RAW *	Package Air Conditioner	—	—	5	1
RHF, RHG, RHV, RHW*	Package Heat Pump	—	—	5	1
CAL, CAS, CHL, CHS	A/C and Heat Pump Condensers	—	—	5	1
FAL, FAS, FAX, FHL, FHS, FHX	A/C and Heat Pump Fan Coils	—	—	—	1

* AIR ECONOMIZER – If the product identified herein is equipped with a factory-installed air economizer that complies with California Energy Commission Title 24, Section 120.2 and Section 140.4, this limited warranty applies for four years from the date of the end of the first year all parts limited warranty to the factory-installed air economizer only in the product identified herein.

LEGAL REMEDIES - The owner **must** notify the Company in writing, by certified or registered letter to ICP, Warranty Claims, P.O. Box 4808, Syracuse, New York 13221, of any defect or complaint with the product, stating the defect or complaint and a specific request for repair, replacement, or other correction of the product under warranty, mailed at least thirty (30) days before pursuing any legal rights or remedies.

525 06 1501 00 February 2024

International Comfort Products
Limited Warranty Certificate

CONDITIONS:
The Limited Warranty only applies if the following conditions are met:

1. Proof of purchase may be required at time of service.
2. The unit must be installed, and warranty work must be performed, by a licensed dealer or contractor.
3. The unit must be installed in accordance with ICP's installation instructions and in compliance with local codes. Improper installation may endanger the occupants of the dwelling or damage the product.
4. The unit must be operated in accordance with ICP's owner's manual provided with each unit. The product must not be misused.
5. The unit's rating plate must not be removed or defaced.
6. Proof must be supplied that the equipment has been properly maintained over the life of the warranty, i.e., a minimum of once-a-year maintenance.
7. The unit must be installed and located in the continental U.S.A., Alaska, Hawaii, or Canada.
8. Warranties apply only to products installed in their original installation location.
9. Defective parts must be returned to the distributor through a servicing dealer for credit.
10. All other accessories, including electric heaters used in commercial applications, will have a one (1) year limited warranty from date of installation.

LIMITATIONS OF WARRANTIES – All implied warranties (and implied conditions in Canada) including implied warranties or conditions of merchantability and fitness for a particular use or purpose are limited in duration to the period for which the limited warranty is given and applies. Some states or provinces do not allow limitations on how long an implied warranty or condition lasts, so this limitation may not apply to you. The express warranties made in this warranty are exclusive and may not be altered, enlarged, or changed by any distributor, dealer, or other person, whatsoever.

THIS WARRANTY DOES NOT COVER:

1. Labor or other costs incurred for diagnosing, repairing, removing, installing, shipping, servicing, or handling of either failed parts, or replacement parts, or new units.
2. Any product not installed pursuant to the regional efficiency standards issued by the Department of Energy.
3. Normal maintenance as outlined in the installation and servicing instructions or owner's manual including coil cleaning, filter cleaning and/or replacement, and lubrication.
4. Damage or repairs required as a consequence of improper shipping or handling, faulty installation, misapplication, abuse, improper servicing, unauthorized alteration, and/or improper operation.
5. Failure to start or damages due to voltage conditions, blown fuses, open circuit breakers, or the inadequacy, unavailability, or interruption of electrical, internet service provider, or mobile device carrier service or your home network.
6. Failure or damage as a result of floods, winds, fires, lightning, accidents, corrosive environments (except for coastal rated units in coastal environments), rust and wear, or other conditions beyond the control of ICP.
7. Parts not supplied or designated by ICP, or damages resulting from their use.
8. Electricity or fuel costs or increases in electricity or fuel costs from any reason whatsoever including additional or unusual use of supplemental electric heat.
9. Any special, indirect, or consequential property or commercial damage of any nature whatsoever. Some states do not allow the exclusion of incidental or consequential damages, so the above limitation may not apply to you.
10. Refrigerant or any costs related thereto.
11. Any product purchased on the internet.

This warranty gives you specific legal rights, and you may also have other rights which vary from state to state or province to province.

In the USA:
International Comfort Product
650 Heil-Quaker Avenue
P.O. Box 128
Lewisburg, Tennessee 37091
(931) 270-4100

In Canada:
International Comfort Products
Division of UTC Canada Corporation
6060 Burnside Court, Unit 1
Mississauga, Ontario L5T 2T5
(905) 795-8113

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Manufacturers of Airquest®, Arcoaire®, Climette®, Comfortmaker®, Day & Night™, Dettson®, Heil®, ICP Commercial®, Keeprite®, Tempstar®, and other quality brand name private label products.

525 06 1501 00 February 2024

HVAC- Maywood IL Project

	QTY	Cost
RGF090HE4AHQAA PGE 7.5T 230/3 15 IEER MH HSP	7.00	$129,204.09
ICPCRTWOPOS011A00 CRTWOPOS011A00 2POS OA DMPR DMPR UP 2 100	7.00	$5,105.31
ICPCRLVHLGD014A00 CRLVHLGD014A00 HAIL GUARD	7.00	$3,283.95
ICP33TWSPL4 33TWSPL-4 WI-FI PLUS T-STAT	7.00	$1,917.60
$RGF120HF4AHQAA ICP 10T GAS PACKAGE UNIT	3.00	$65,857.47
ICPCRTWOPOS011A00 CRTWOPOS011A00 2POS OA DMPR DMPR UP 2 100%	3.00	$2,187.99
ICPCRLVHLGD016A00 CRLVHLGD016A00 LOUVERED COND COIL HAIL	3.00	$1,476.65
ICP33TWSPL4 33TWSPL-4 WI-FI PLUS T-STAT	3.00	$821.83
$RGF072HF4AHQAA ICP 6TON GAS PACKAGE UNIT	1.00	$12,971.33
ICPCRTWOPOS010A00 CRTWOPOS010A00 F/A MTRD DPR 3-6 TON OPEN/CLOSED	1.00	$609.93
CRLVHLGD048A00 CRLVHLGD048A00 HAIL GUARD ACC-LVD 5-6 TON	1.00	$403.24
ICP33TWSPL4 33TWSPL-4 WI-FI PLUS T-STAT	1.00	$273.94
$RGF048HF4AHQAA	1.00	$10,971.08

ICP COMM GAS PACKAGE UNIT		
ICPCRTWOPOS010A00 CRTWOPOS010A00 F/A MTRD DPR 3-6 TON OPEN/CLOSED	1.00	$609.93
$RGF036HE4AHQAA ICP COMM GAS PACKAGE UNIT	1.00	$9,590.65
ICPCRTWOPOS010A00 CRTWOPOS010A00 F/A MTRD DPR 3-6 TON OPEN/CLOSED	1.00	$609.93
CRLVHLGD046A00 CRLVHLGD046A00 HAIL GUARD ACC-LVD 3 TON	1.00	$326.65
ICP33TWSPL4 33TWSPL-4 WI-FI PLUS T-STAT	1.00	$273.94
Curb Adaptors	13.00	$22,159.09
Total		$268,654.60

Building Retail Experiences That Matter

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

Date: September 1, 2026

	Billable:	Payable:
FOR:	Village of Maywood	Main Street Retail Solutions
PROJECT #:	HVAC / RTU's	Attn: Andrea Reed
STORE NAME:	Former Maywood Market	P.O. Box 15073
ADDRESS:	615 S 5th Ave	Kansas City, MO 64106
CITY:	Maywood,	
STATE:	IL 60153	

ITEM	DESCRIPTION	QTY	Price	AMOUNT
13 RTU'S	REMOVE EXISTING RTU UNITS, HAUL AWAY, RECYCLE OR SCRAP (RECLAIM OLD R22 FREON IF ANY LEFT BEFORE HAUL AWAY)	1.00	$3,000.00	$ 3,000.00
13 RTU'S	REPLACE WITH NEW MODERN ENERGY EFFICIENT HVAC UNITS / RTU's - YORK BRAND	1.00	$201,668.22	$ 201,668.22
CRANE RENTAL	CRANE RENTAL / HOIST	1.00	$16,800.00	$ 16,800.00
CONTROLLERS	TWO STAGE THERMOSTATS	1.00	$6,200.00	$ 6,200.00
CONTROLLERS	ECO SYSTEM INSTALLATION, WIRING AND PROGRAMMING	1.00	$15,230.00	$ 15,230.00
INSTALLATION	INSTALLATION OF 13 RTU's	1.00	$84,210.00	$ 84,210.00
WARRENTY	2 YEAR LABOR, 5 YEAR PARTS (included in cost)	1.00	$0.00	$ -
	Deposit 50% ($163,554.11)when signed and approved. 25% ($81,777.10) on shipping and balance due when install in complete 25% ($81,777.10)			
			TOTAL	$ 327,108.22
			Sales Tax 0%	$ -
			TOTAL	$ 327,108.22

PROVIDENT INDUSTRIES LLC

Prepared For

Mainstreet Retail
615 5th Ave.
Maywood, Il. 60153
(816) 582-9221

Provident Industries LLC

205 N. Michigan Ave., Suite 810
Chicago, IL 60601
Phone: (773) 639-8214
Email: mcj@providentindustries.com
Web: providentindustries.com

Estimate #	4483
Date	08/31/2026
Expiration Date	09/08/2026
PO #	Maywood Market_RTU Installs_45030883126
Business / Tax #	Provident Industries LLC

Description	Total
EXISTING EQUIPMENT Haul away. Refrigerant recovery. Disposal and or recycling. ♻ Existing (r22) refrigerant to be recovered prior to haul-away.	$1,500.00
INSTALL 13 NEW "YORK" RTU's (4) four - DM120N20N2AAA3D (1) one - DJ048N10N2AAA2B (6) six - DM090N15N2AAA4B (1) one - DJ036N08A2AAA2B (1) one - DM078N15N2AAA3D * Existing model № to be replaced with modern equivalent YORK equipment. **All 13 RTUs will be equipped with economizers.	$167,106.68
CRANE HOIST Removal of existing and placement of new RTU's.	$14,320.00
TWO STAGE THERMOSTATS Install 13 new 2 stage non programable thermostats with no lockbox and no wifi. Required low voltage wiring included.	$4,550.00

ECONOMIZER INSTALL, WIRING & PROGRAMMING $12,350.00

The economizer brings in the required mixture of outdoor fresh air with each RTU.

RTU INSTALL LABOR $79,300.00

Equipment mounting. (13)
Route natural gas to the existing RTU gas lines. (13)
Install 3 phase line voltage to existing disconnect switches. (13)
Install new pvc condensation traps. (13)

WARRANTIES $0.00

2yr labor warranty excluding filter change or failure to maintain filters.
5yr parts warranty.

PROVISIONS $0.00

All work to be completed 2-5 days.
Utilities must (gas/power) be present per unit initial start-up.
No provisions are given by Provident Industries LLC or Carroll Constriction for the existing gas lines & their integrity. A pressure test may be preformed at an additional cost.
Equipment security is sole responsibility of the owner and or the general contractor post delivery and unloading at property.
No work or tasks to be preformed outside of above scope of work.

FINE PRINT $0.00

Any alterations or deviations from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate.
All agreements contingent upon accidents, or delays beyond our control.
The specifications and conditions are satisfactory and are hereby accepted.
Payment will be made as outlined.

Subtotal	$279,126.68
Total	**$279,126.68**

Payment Schedule

Deposit (33.3%)	$92,949.18
Upon Rough Inspection Approval (33.3%)	$92,949.18
Upon Completion (33.4%)	$93,228.31
Final Payment (0%)	$0.01

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

Mainstreet Retail

VENCER

Quotation

Ship To:
Maywood market store -
615 S 5th Ave
Maywood , IL

Bill To: Maywood Market
Maywood market store -
- -

Date: September 1, 2026
Quote No: 6066
Revision No: (R00)
Store Color: Black
Bumper Color:

No.	Linear Feet	Store Area	Exterior Program	Interior Program	Exterior Parts	Interior Parts	Paint and Installation Labor	List Price
1	60	Dairy	Refurb				$ 6,600.00	$ 6,600.00
2	68	Deli	Refurb				$ 5,840.00	$ 5,840.00
3	40	Seafood	Refurb				$ 3,800.00	$ 3,800.00
							Total Quotation	$ 16,240.00

1 4-12',4-8' MD-paint complete, Clean kick, polish bumper.
2 40' rnd coffin-paint complete, polish bumper, clean kick, 28' island-paint complete, clean kick, polish bumper
3 40' rnd coffin-paint complete, polish bumper, clean kick

Price does not include Freight. Price does not include applicable tax(es). Price is good for 30 days from date of quote.

SPINA GROUP

Sept 1, 2026

To: Anthony Smith

Store Location: **Living Fresh – Maywood**
615 S 5th Ave
Maywood, IL 60153

SPINA REFURBISH QUOTE

Spina will prepare surface for painting to electrostatically paint metal surfaces as indicated below. Bumper will be added to cases, as indicated. Exterior Paint Only.

ITEM	PRICE
Dairy 64' Paint + 1" Nose Bumper	$5,599.00
Dairy 16' Paint + 1" Nose Bumper	$1,800.00
Frozen Seafood 40' Paint + 1" Nose Bumper	$3,400.00
Grab N Go 44' 1" Paint + Nose Bumper/kick*	$3,999.00
Miscellaneous Case 36' Paint + 1" Nose Bumper	$2,950.00

SUBTOTAL **$17,748.00**

TRAVEL EXPENSES 3 DAYS **$1,050.00**
MILEAGE **$1,050.00**

TOTAL = $19,848.00

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

Building Retail Experiences That Matter

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

Date: September 1, 2026

	Billable:	Payable:
FOR:	Village of Maywood	Main Street Retail Solutions
PROJECT #:	Painting / Refurbish Cases	Attn: Andrea Reed
STORE NAME:	Former Maywood Market	P.O. Box 15073
ADDRESS:	615 S 5th Ave	Kansas City, MO 64106
CITY:	Maywood,	
STATE:	IL 60153	

ITEM	DESCRIPTION	QTY	Price	AMOUNT
DAIRY CASES	REFURBISH THE EXTERIOR OF 64' & 16' OF DAIRY MULTI DECK CASES - BLACK FINISH, BLACK BUMPERS AND WHITE INTERIORS	1.00	$6,240.00	$ 6,240.00
GRAB N GO CASES	REFURBISH THE EXTERIOR OF 2 GRAB N GO CASES 1 DELI AND 1 PRODUCE BLACK FINISH, BLACK BUMPERS AND WHITE INTERIORS	1.00	$4,862.00	$ 4,862.00
SEAFOOD CASES	REFURBISH THE EXTERIOR OF 2 GRAB N GO CASES 1 DELI AND 1 PRODUCE BLACK FINISH, BLACK BUMPERS AND WHITE INTERIORS	1.00	$2,990.00	$ 2,990.00
SPEC'S	CLEAN KICK PLATES, POLISH BUMPERS, PAINT ALL SURFACES BLACK,	1.00	$4,862.00	$ 4,862.00
FREIGHT	TBD - WILL BILL ON THE FINAL INVOICE	1.00	$0.00	$ -
	Payment Terms 100% due upon approval and sign off.			
			TOTAL	$ 14,092.00
			Sales Tax 0%	$ -
			TOTAL	$ 14,092.00

Village Manager

Item # 16

and

Omnibus # 17

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: September 1, 2026, Village Board Meeting

Re: 1100 S. 11th Avenue Building – Food as Medicine

SPECIFICATION REQUESTED:

Approve proposed amount for $103,812.41 for the relocation of electric poles locate at 1100 S. 11th Avenue. This quote represents a major aspect of the Food is Medicine facility and allows ComEd to move, equip, furnish, and re-install 2 poles located at the address above. This is paramount to the full operation of the café with a visible show kitchen.

BACKGROUND

The Village of Maywood has engaged in a renovation project for the building located at 1100 S. 11th Avenue as a formal center of community engagement along the Prairie Path. This facility will be an oasis point for those traveling along the path as well as residents who want to participate in food preparation and growth. A full-service café and gourmet kitchen will be available operationally for food, beverages, social activities as well as opportunities for residents to schedule time for cooking or backing lessons.

RECOMMENDATION

Approve the proposal from ComEd in the amount of $103,812.41 to move and rei-install 2 electrical poles located at 1100 S. 11th Avenue Maywood, Illinois.

Funding will come from the Black Caucus Grant.

Thank you in advance for your consideration of this request.

MAYWOOD OFFICE
1505 SOUTH FIRST AVENUE
MAYWOOD, ILLINOIS 60153
630-453-7846

VILLAGE OF MAYWOOD
1100 11TH AVE &MAYWD WST/PUMP HSE
MAYWOOD, IL 60153

Date: **08/28/2026**

For Electrical Service To:
1100 11TH AVE &MAYWD WST/PUMP HSE
MAYWOOD, IL

Enclosed please find a copy of your Customer Work Agreement.
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.
Return the signed copy of the agreement and payment of **$103,812.41** in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone.

By **Internet** go to**:** <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>
(for payments of $5,000 or less for Credit/Debit)
(for non-business payments of $100,000 or less for eCheck)
(for business payments of $500,000 or less for eCheck)

Or

By **Customer Service Representatives** (English & Spanish)
1-800-334-7661 (for payments of $5,000 or less for Credit/Debit)
1-800-588-9477 (for non-business payments of $100,000 or less for eCheck)
1-877-426-6331 (for business payments of $500,000 or less for eCheck

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

TAEVEON JOHNSON
ENGINEERING DESIGN TECH
630-453-7846

CUSTOMER WORK AGREEMENT

PL#:

CWA#: **WA260232** R:0000

Date: 08/28/2026

VILLAGE OF MAYWOOD ("Customer") and **ComEd** ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **1100 11TH AVE &MAYWD WST/PUMP HSE, MAYWOOD, IL 60153**, described below.

CUSTOMER WORK AGREEMENT - RELOCATION OF POLES

CHARGES FOR REQUESTED INSTALLATION	$133,818.86
CREDIT FOR STANDARD INSTALLATION	$(1,108.54)
CREDIT FOR STANDARD INSTALLATION	$(28,897.91)
TOTAL CUSTOMER CHARGE	**$103,812.41**

The Customer agrees to pay to the Company the sum of **$103,812.41**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities refered to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. **It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.**

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submited.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commision.

FOR THE COMPANY:

TAEVEON JOHNSON
Submitted By

Accepted By Signature

Print Name

FOR APPLICANT:

Accepted By Signature

Print Name

Official Capacity

Payment Stamp

Account Number: **1819234129**

Work Task Number: **2099988501**

Mail Bills To: **VILLAGE OF MAYWOOD**
1100 11TH AVE &MAYWD WST/PUMP HSE
MAYWOOD, IL 60153

comed
AN EXELON COMPANY

Agreement Date : **08/28/2026**
Phone Number : **773-290-3264**

Submitted by : **SUMAIR MITHANI**
Group :

Type of Payment **Check** ☐ **Wire/ACH** ☐

Name : **VILLAGE OF MAYWOOD**
Service Address : **1100 11TH AVE &MAYWD**
City, State **WST/PUMP HSE**

CWA Payment
C.W.A. #: **WA260232**

CIMS Account #	Work Order Task #	Total
1819234129	**2099988501**	**$103,812.41**