NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE / REGULAR VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, OCTOBER 6, 2026 AT 7:00 P.M.
COUNCIL CHAMBERS
125 SOUTH FIFTH AVENUE
VILLAGE OF MAYWOOD, ILLINOIS

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

Options to watch and listen to the public meeting:
Live stream on the 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 Tuesday, September 8, 2026. 6

6. Oaths, Reports, Proclamations, Announcements and Appointments

7. COMMITTEE OF THE WHOLE AGENDA ITEMS

8. Finance Management Reports:

   A. Finance Report in the amount of $2,701,805.52 13

   B. Warrant List #200577, dated September 30, 2026, in the amount of $2,410,193.82. 208

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 OCTOBER 6, 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. 227

   B. Status Report regarding: A Request for Approval of Waiver of Formal Competitive Bid Process and Authorization to Approve 230
   Payment of Solicited Bid/Quote submitted by Provident Industries, LLC of Chicago, Illinois in the amount of $180,992.69 for the

Exterior Façade Renovation, Painting & Masonry Project at 615 S. 5th Avenue (Grocery Store). See Staff Memorandum dated October 2, 2026. Source of Funds: Madison TIF to be reimbursed by DCEO Grant (Motion listed under Omnibus portion of the Agenda).

C. Status Report regarding: A discussion of 2026 Real Estate Tax Levy Approval Process and Adoption Schedule for 2026 Tax Levy, 2026 / 2027 Budget Amendment Process and 2027 / 2028 Annual Budget Process (No Village Board Action Required at the October 6, 2026 Village Board Meeting). See Village Attorney Memo dated September 30, 2026 with copies of: 243

1) Notice of proposed real estate tax levy public hearing for the Village of Maywood for the year 2026.
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2) Agenda for Truth in Taxation public hearing on the proposed 2026 real estate tax levy.

3) Resolution determining the estimated Village of Maywood real estate tax levy for year 2026.

4) Ordinance of the board of Trustees of the Village of Maywood, Cook County, Illinois, providing for the levy, assessment and collection of taxes for the year 2026 tax levy, with certification of compliance with truth in taxation law.

5) Village Attorney Memorandum - Tentative Village of Maywood fiscal adoption schedule for the 2026 Real Estate tax levy and proposed fiscal year 2027/2028 annual operating budget, dated September 30, 2026.

D. Status Report regarding: An ordinance approving a zoning map amendment changing the zoning designation for the property located at 1200 Madison Street from R-4 multi-family residential to C-2 pedestrian-oriented commercial-German Guerrero Gonzalez on behalf of Caseras LLC dba Caseras. See Village Attorney Memo dated September 30, 2026. (Ordinance listed under the Omnibus portion of the agenda. 263

E. Status Report regarding: A resolution approving and authorizing the execution of an intergovernmental agreement by and between the Village of Maywood and the Metropolitan Water Reclamation District of Greater Chicago for the design, construction, operation, and maintenance of the 2027 Green Alley improvement project in Maywood, Illinois (Cost sharing for 2027 GREEN ALLEY IMPROVEMENT PROJECT). See Village Attorney Memorandum dated September 30, 2026 and Village Engineer Memorandum dated September 23, 2026. Source of Funds: Grant Funding and General Funds. (Resolution listed under the Omnibus portion of the Agenda). 304

F. Status Report regarding: A discussion of the Code Department's proposal to transition from TPI to B&F Consulting to perform plan and permit reviews, plumbing, electrical and fire inspections and to provide the Department with on-site professional support, enhancement capabilities and direct access to specialized services. (No Village Board action required at the October 6, 2026 Village Board meeting). See Staff Memorandum dated September 28, 2026, and related attachments submitted by TPI Building Code Consultants of South Elgin, Illinois. 352

G. Status Report regarding: A request for approval of waiver of formal competitive bid process and authorization to approve expenditures for a project by Verde Energy Efficiency Experts, LLC of Chicago, Illinois regarding an energy efficiency assessment for Village-owned properties project, which project is valued at $242,262.92, including incentives totaling $71,467.75, for total expenditures in the amount of $170,795.17 by the Village. See Village Staff Memorandum dated September 30, 2026. Source of Funds: Madison TIF, as applicable for properties within TIF District Boundaries, and from general funds and other funding sources, subject to reimbursement by DCEO BC220031 Black Caucus Grant. (Motion listed under the Omnibus portion of the agenda). 366

H. Status Report regarding: A request for authorization to approve formal bid waiver and approve payment of solicited bid/quo 401 submitted by Master Guys Demolition Inc. of Hickory Hill, Illinois on September 14, 2026, in an amount not to exceed $98,500.00 to complete previously approved demolition of properties located at 1112 S. 6th Avenue, 828 S. 18th Avenue, and 611 S. 20th Avenue. See staff memorandum dated September 30, 2026. Source of funds: Stronger Communities Program (SCP) Grants. (Motion listed under the Omnibus portion of the Agenda).

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 $2,701,805.52

B. Motion to Approve the Warrant List #200577 dated September 30, 2026, in the amount of $2,410,193.82.

C. Motion to Approve Waiver of Formal Competitive Bid Process and Authorization to Approve Payment of Solicited Bid/Quote submitted by Provident Industries LLC of Chicago, Illinois in the amount of $180,992.69 for the Exterior Façade Renovation, Painting & Masonry Project at 615 S. 5th Avenue (Grocery Store).

D. Motion to approve an ordinance approving a zoning map amendment changing the zoning designation for property located at 1200 Madison Street from R-4 multi-family residential to C-2 pedestrian-oriented commercial-German Guerrero Gonzalez on behalf of Caseras LLC dba Caseras.

E. Motion to approve a Resolution approving and authorizing the execution of an intergovernmental agreement by and between the Village of Maywood and the Metropolitan Water reclamation District of Greater Chicago for the design, construction, operation, and maintenance of the 2027 Green Alley improvement Project in Maywood Illinois (Cost sharing for 2027 Green Alley Improvement Project).

F. Motion to approve request for approval of waiver of formal competitive bid process and authorization to approve expenditure for a project by Verde Energy Efficiency Experts, LLC of Chicago, Illinois regarding an energy efficiency assessment for village-owned properties project, which project is valued at $242,262.92, and includes incentives totaling $71,467.75, for total expenditures in the amount of $170,795.17 by the Village of Maywood.

G. Motion to approve a request for authorization to approve formal bid waiver and approve payment of solicited bid/quote submitted by Master Guys Demolition Inc. of Hickory Hill, Illinois on September 14, 2026 in an amount not to exceed $98,500.00 to complete previously approved demolition of properties located at 1112 S. 6th Avenue, 828 S. 18th Avenue, and 611 S. 20th 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.

Combined Committee of the Whole / Village Board Meeting
Minutes
Tuesday, September 8, 2026

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, September 8, 2026, was called to order by Mayor Nathaniel George Booker at 7:03 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
Craig Bronaugh Jr., Fire Chief
Tori Love Garron, Village Clerk
Michael Marrs, Village Attorney
Bill Peterhansen, Village Engineer
Adrian Schaffer, EIS Director
Lanya Satchell, Director of Finance/Acting Village Manager
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, August 24, 2026.

Motioned by Trustee Sanchez and seconded by Trustee Ousley to approve the minutes for August 24, 2026
Ayes: Mayor Booker, Trustees R. Williams, A. Sanchez, M. Jones, A. Ousley, S. Smiley, and I. Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

Oaths, Reports, Proclamations, Announcements, and Appointments: LaSondra Banks announced upcoming community events and condolences for the residents and employees of the Village of Maywood. Also acknowledged that many grand openings are happening.

Finance Management Reports:

A. Financial Report in the amount of $3,029,653.95.
   Discussion: Item 11 and item 24: Trustee Brandon had questions regarding payment (Director Satchell responded)
B. Warrant list #200576 dated September 2, 2026, in the amount of $3,970,745.21.
   Discussion: Trustee Brandon had questions regarding payment number 120014 (Director Satchell responded)

President Report: Item A

1. 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). See Village Attorney Memo dated September 2, 2026 with its enclosures. THIS IS FOR DISCUSSION ONLY – NO ACTION TO BE TAKEN AT THE SEPTEMBER 8, 2026 VILLAGE BOARD MEETING.
   Discussion: An updated letter of Intent will be given and discussed in closed session
   - Trustee Jones had questions regarding the contract with Living Fresh
   - Trustee Jones wants to know the exact budget and whether this project goes over the budget.
   - Mayor Booker distributed documents to the board for review of expenditures.

Public Comments: E. Perkins, D. Williams, G. Clay, K. Nixon, D. Flemister, Mary May Larry (Mayor Booker responded)

Manager Report: A through P

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. 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 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).
3. 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).
4. 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).
5. 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).
6. 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.)
7. 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)

8. 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).

9. 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).

10. 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).

11. 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).

12. Status Report regarding: A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING 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).

13. Status Report regarding: 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).

14. 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).

15. 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).
Discussion: Had questions on the fencing for Conner Heise Park. He wanted to know why the pricing changed. (Mayor Booker responded).

Village Attorney Report: Items A Through D: No discussion

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

    a. Maywood North Area #1 TIF District (Main Street to North Village Limits):
        i. Public Meeting Date: February 21, 2024.
        ii. Anticipated Joint Board of Review Meeting Date: TBD
        iii. Anticipated Public Hearing Date: TBD
        iv. TIF Plan was made available to the public on March 22, 2024 and is available on the Village's website: search "maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office.
    b. Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street):
        i. Public Meeting Date: April 30, 2024.
        ii. Anticipated Joint Board of Review Meeting Date: TBD
        iii. Anticipated Public Hearing Date: TBD
        iv. TIF Plan will be made available to the public by TBD
    c. Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street):
        i. Public Meeting Date: February 21, 2024.
        ii. Anticipated Joint Board of Review Meeting Date: TBD
        iii. Anticipated Public Hearing Date: TBD
        iv. TIF Plan was made available to the public on March 22, 2024, and is available on the Village's website: search "Maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office.
    d. Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road):
        i. Public Meeting Date: April 30, 2024.
        ii. Anticipated Joint Board of Review Meeting Date: TBD
        iii. Anticipated Public Hearing Date: TBD
        iv. TIF Plan will be made available to the public by TBD
    e. Public Meetings will commence at either 6:00 p.m. or 7:30 p.m., as posted, and be held in the Maywood Masonic Temple Building at 200 South 5th Avenue, Maywood, Illinois.
    f. Public Hearings will commence at either 7:00 p.m. or 7:30 p.m., as posted, and be held in the Village Board Council Chambers at 125 South 5th Avenue, Maywood, Illinois.

Trustee Committee Reports: **No Discussion**

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

SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

Omnibus Agenda Items: Motioned by Trustee Ousley and seconded by Trustee Brandon to approve Omnibus Items **A through Q except items K and P**

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

Pulled Items:

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

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

Old Business Agenda Items: **None**

For Discussion Purposes Only: None

Motion to go into closed session for discussion purposes of **(A)**pending litigation and **(F)** the setting of a price for the sale or lease of property owned by the Village.
Motioned by Trustee Sanchez and seconded by Trustee Ousley at 8:39 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 Ousley and seconded by Trustee Smiley to adjourn the Committee of the Whole Meeting and Village Board Meeting at 9:11 p.m. with a unanimous roll call of the Village Board.

_____ _____

Nathaniel George Booker, Mayor Tori Love Garron, Village Clerk

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



Village of Maywood

Financial Report

OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of $2,701,805.52 be approved for payment

	Vendor	Description	Amount	Expense
1	ABT Mailcom	Water Billing	$5,848.43	41-55-52400
2	Accutron	Computer Consulting Services	$8,154.15	01-18-51700
3	Accutron	1100 S 11th Equipment	$23,269.94	77-39-52400
4	Baker Tilly	Audit Services	$6,529.69	01-14-52400
5	Blue Cross Blue Shield	Health Insurance	$543,568.33	01-19-58000
6	Chicago Cleaning	Janitorial Service	$11,500.00	01-53-52400
7	ComEd	Electric Service	$62,257.44	12-10-89013
8	Core and Main	Water Meter Equipment	$75,414.00	41-52-60600
9	De Lage *Impact	IT Service	$30,572.24	01-18-56500
10	Edwin Hancock	Engineering Services	$154,139.66	Various Accounts
11	Fox Valley Fire & Safety	Inspection Reports	$7,062.38	01-41-51100
12	Genesis Construction	Construction Service	$117,832.32	77-35-53500
13	H.Linden & Sons	Construction Service	$304,538.04	72-33-80000
14	IDHFS	Procedure Code A0427 & A0429	$266,154.30	01-41-87000
15	Klein Thorpe and Jenkins	Legal Services	$119,230.75	01-15-52400/TIF
16	LRS	Residential Trash Service	$145,274.98	41-55-57400
17	Millenium Contracting	Construction Service	$380,179.80	41-52-52400
18	Nardulli	Construction Service	$367,164.00	MWRD
19	Nu-Life Tire Service	Tires, Mounting & Balancing	$5,630.00	01-41-51300
20	Provident Industries	Sprinkler Piping Scope	$6,232.00	77-39-52400
21	Ray O'Herron	Ammunition for Firing Range	$25,695.00	01-40-56300
22	Restore	Equipment Rental	$13,135.17	01-23-52400
23	Ryan LLC	TIF Services	$8,737.50	TBD
24	Wigits Trucks Svc	Vehicle Repairs	$13,685.40	01-23-51300

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 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
56548	09/29/2026	$5,848.43	Bill Processing and Mailing

RECOMMENDATION: It is recommended that the total payment of $5,848.43 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.: 56548
Terms: Due on receipt
Invoice date: 09/29/2026
Due date: 09/29/2026

INVOICE #: 56548

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**4032 - Fulfillment - Mailcom**	Bill Processing and Mailing	5762	$1.015	$5,848.43

Total **$5,848.43**

Ways to pay

VISA DISCOVER 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 30, 2026

SUBJECT: Payment Approval, Accu-tron Computer Service

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

Invoice	Date	Amount	Service Dates
2026Oct	10/01/2026	$8,154.15	October 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 # 2026OCT
DATE: 10/01/2026

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 October 2026	$8,154.15	$8,154.15
	Computer Consulting Service Week End 10/02/2026		
	Computer Consulting Service Week End 10/9/2026		
	Computer Consulting Service Week End 10/16/2026		
	Computer Consulting Service Week End 10/23/2026		
	Computer Consulting Service Week End 10/30/2026		
		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 30, 2026

SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Down payment approval of the invoice dated 9/23/2026 for network installation for the 1100 s 11th Building.

RECOMMENDATION: It is recommended that the total payment of $23,269.94 be approved for payment. The expense account to be charged: 77-39-52400.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: Accutron Systems, Inc

ADDRESS: 125 N. Halsted

CITY/STATE/ZIP: Chicago IL 60661

AMOUNT OF CHECK: $13,500

EXPENSE ACCOUNT: 77-39-52400

TAX ID #

PURPOSE FOR REQUEST: Partial payment for equipment for 1100 S. 1st Ave

See attached

SUBMITTING DEPARTMENT: EDS

INDIVIDUAL SUBMITTING REQUEST: Adrian Strother

AUTHORIZATION: DATE 9/23/20

FINANCE DIRECTOR: DATE 9/24/26

VILLAGE MANAGER: DATE 9/24/26

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST

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

ACCUTRON SYSTEMS

ACCUTRON SYSTEMS, INC
125 North Halsted Street
Chicago, IL 60661
Phone 877-233-9052

INVOICE

INVOICE: 26876
DATE: 8/19/26

TO:

Village of Maywood
40 Madison Street
Maywood, IL 60153
708-450-6300

FOR:

Network Installation
1100 South 11th

DESCRIPTION		HOURS	RATE	AMOUNT
Network Installation		3.0		22,669.94
Complete Audio System	$10,000.00			
Five (5) TVs (100, 3x75, 65)	$2,295.41			
Two (2) 24-Port Patch Panels	$90.00			
Two (2) 12U Wall-Mount Network Cabinets	$257.80			
J-Tech HDMI Transmitter & Receiver	$170.00			
8-Port Managed PoE Switch	$63.00			
24-Port Managed PoE Switch	$333.00			
HDMI Matrix Switcher	$197.00			
Two (2) 5MP PTZ Cameras	$140.00			
200 ft. of 1" Conduit	$196.00			
300 ft. of 1/2" Conduit	$168.00			
Amcrest NVR	$210.00			
Nine (9) Wireless Access Points	$450.00			
Ethernet Wall Jacks	$26.00			
Audio Cabling	$376.00			
Ethernet Cabling	$315.00			
One (1) 10-ft HDMI Cable	$8.00			
Complete Audio System	$10,000.00			
Five (4) TVs (100, 2x75, 65)	$1,695.41			
Two (2) 24-Port Patch Panels	$90.00			
Two (2) 12U Wall-Mount Network Cabinets	$257.80			
J-Tech HDMI Transmitter & Receiver	$170.00			
8-Port Managed PoE Switch	$63.00			
24-Port Managed PoE Switch	$333.00			

HDMI Matrix Switcher	$197.00			
Two (2) 5MP PTZ Cameras	$140.00			
200 ft. of 1" Conduit	$196.00			
300 ft. of 1/2" Conduit	$168.00			
Amcrest NVR	$210.00			
Nine (9) Wireless Access Points	$450.00			
Ethernet Wall Jacks	$26.00			
Audio Cabling	$376.00			
Ethernet Cabling	$315.00			
One (1) 10-ft HDMI Cable	$8.00			
Installation labor includes equipment mounting, conduit and cabling installation, network termination, equipment configuration, testing, and system commissioning				
Excluding surveillance cameras and electronic door locks.				
			TOTAL	**23,269.94**

Make all checks payable to ACCUTRON
50% $11,334.87 down and the remaining 50% upon job completion

THANK YOU FOR YOUR BUSINESS!

ACCUTRON SYSTEMS 125 N. Halsted Street . Suite 303A . Chicago, IL. 60661

CHANGE ORDER – ADDITION OF FOURTH ZONE

Project: The Food Is Medicine Building
Change Order: No. 1
Change: Addition of Fourth Audio / Patio Zone
Date: _____
Prepared By: Accutron Systems
Project Managers: Adrian Schaffer and Will Baker

---

1. PURPOSE OF CHANGE ORDER

Following a project review and discussion with Project Managers **Adrian Schaffer and Will Baker**, it was determined that the Food Is Medicine Building includes **two outdoor patio areas rather than one**.

The original project scope included a **three-zone audio system** serving the interior floors and one outdoor patio.

This Change Order covers **only the additional equipment, wiring, installation, configuration, and testing required to create a fourth independent zone for the second outdoor patio**.

All other portions of the original project scope remain unchanged.

---

2. REVISED AUDIO ZONE CONFIGURATION

The audio system will be expanded from **three zones to four independently controlled zones**.

Zone	Area
Zone 1	Outdoor Patio #1
Zone 2	First Floor
Zone 3	Second Floor
Zone 4	**Outdoor Patio #2 – Added by this Change Order**

The new fourth zone will be capable of independent:

- Audio on/off control

- Volume adjustment
- Zone selection
- Audio distribution
- System programming and control

---

3. ADDITIONAL EQUIPMENT

The following equipment is being added specifically as a result of the fourth-zone requirement:

Qty.	Additional Item	Description
1	Fourth Audio Zone	Additional independently configured audio zone
2	Outdoor Speakers	Weather-resistant speakers for Outdoor Patio #2
1	Wall-Mounted Zone Controller	Independent control of Patio #2 audio
1	Outdoor Wireless Access Point	Additional wireless coverage for Patio #2
As Required	Audio Cabling	Cabling between audio system and new outdoor speakers
As Required	CAT6 Ethernet Cabling	Dedicated network connection for additional wireless AP
As Required	Conduit & Fittings	Additional pathway for audio and network cabling
As Required	Mounting Hardware	Hardware for speakers, controller, AP, and cabling

---

4. ADDITIONAL INSTALLATION WORK

Accutron Systems will provide the additional labor required to:

- Install two outdoor speakers at the second patio.
- Install and route additional speaker cabling.
- Install additional conduit and associated fittings as required.
- Install one additional wall-mounted audio controller.
- Configure the audio system to support a fourth independent zone.
- Install one additional outdoor wireless access point.
- Install CAT6 cabling for the additional access point.
- Connect the new AP to the existing managed PoE network infrastructure.
- Configure and test the additional wireless access point.
- Program and test the fourth audio zone.

- Label all additional cabling and connections.
- Perform final audio and network testing for the added patio.

---

5. ADDITIONAL LABOR

Estimated additional labor associated with this Change Order:

Approximately 11–20 labor hours

Final labor requirements may vary depending upon actual conduit routing, cable distances, mounting conditions, and field conditions.

---

6. CHANGE ORDER COST

Description	Amount
Fourth-Zone Audio Equipment	$ $1,011
2 Additional Outdoor Speakers	$ $666
Additional Wall Controller	$ $374
Additional Outdoor Wireless Access Point	$ $89
Audio & CAT6 Cabling	$ $0
Conduit, Fittings & Installation Materials	$ $0
Additional Labor	$ $2,300
Total Change Order	**$ $4,440.00**

---

7. SCOPE LIMITATION

This Change Order applies **only to the addition of the fourth zone and the equipment and installation necessary to support the second outdoor patio.**

It does not modify the previously approved quantities or scope for:

- First-floor network infrastructure
- Second-floor network infrastructure
- Existing audio zones
- Existing wireless access points
- Existing televisions
- Kitchen cooking demonstration cameras

- NVR
- HDMI matrix system
- J-Tech HDMI distribution system
- Existing Ethernet wall jacks
- Existing network cabinets
- Existing managed PoE switches

Except for the items specifically identified in this Change Order, **all terms and conditions of the original project remain unchanged.**

---

8. AUTHORIZATION

By signing below, the authorized representatives acknowledge and approve the additional work described in this Change Order.

Client Authorized Representative:
Name: _____

Title: _____

Signature: _____

Date: _____

Accutron Systems

Authorized Representative: ___Marvin Savage_____

Signature: _____

Date: _____August 27, 2026_____

NO PROBLEMS JUST SOLUTIONS

THE FOOD IS MEDICINE BUILDING

IT, NETWORK, AUDIO/VIDEO & COOKING DEMONSTRATION EQUIPMENT NEEDS OVERVIEW

Project Objective

The Food Is Medicine Building will require a professionally designed IT, wireless network, audio, video, structured cabling, and cooking-demonstration distribution system supporting the **First Floor, Second Floor, and Outdoor Patio**.

The design will provide:

- Wired Ethernet connectivity
- Indoor and outdoor Wi-Fi
- Managed PoE network switching
- A three-zone audio system
- Large-format VIZIO displays
- PTZ cameras for live cooking demonstrations
- NVR-based video capture and distribution
- HDMI-over-CAT video extension
- A 4x4 HDMI matrix switcher
- Structured CAT6 cabling
- Audio cabling
- Low-voltage conduit
- Wall-mounted network cabinets

The cameras and NVR in this design are **not intended for surveillance**. They will be used as part of the building's **live cooking demonstration and instructional video system**.

---

1. SECOND FLOOR – NETWORK INFRASTRUCTURE

Equipment Required

- **1 – 12U Wall-Mount Network Cabinet**
- **1 – 24-Port NETGEAR Managed PoE Ethernet Switch**
- **1 – 24-Port CAT6 Patch/Punch Panel**
- **4 – Ethernet Wall Jacks**
- **3 – Wireless Access Points**
- CAT6 Ethernet cabling
- Patch cables
- Cable management
- Conduit
- Conduit fittings
- Pull strings
- Mounting hardware
- Network cable labeling

All second-floor network connections should terminate in the second-floor 12U network cabinet.

---

2. SECOND-FLOOR ETHERNET CONNECTIONS

Install:

4 – CAT6 Ethernet Wall Jacks

Each location should include:

- CAT6 solid-copper Ethernet cable
- CAT6 keystone jack
- Wall plate
- Low-voltage mounting bracket
- Patch-panel termination
- Managed switch connection
- Cable identification at both ends

These connections can support:

- Computers
- VoIP phones
- POS devices
- Printers
- AV equipment
- Digital signage
- Other future network equipment

3. SECOND-FLOOR WIRELESS NETWORK

Install:

3 – Ceiling-Mounted Wireless Access Points

Each wireless access point should receive:

- Dedicated CAT6 Ethernet cabling
- PoE power from the NETGEAR managed PoE switch
- Ceiling mounting hardware
- Proper cable labeling
- Network configuration
- Wireless coverage testing after installation

The final AP positions should be established from the floor plan to provide appropriate coverage and minimize dead zones.

4. SECOND-FLOOR AUDIO SYSTEM

Install:

4 – Interior Speakers

The second floor will operate as one independent zone of the building's three-zone audio system.

Required Components

- 4 commercial interior speakers
- Speaker mounting hardware
- Commercial-rated speaker cable
- Conduit where required
- Audio terminations
- Zone amplifier/controller connection
- Independent volume control

Recommended Audio Zone

5. SECOND-FLOOR VIDEO DISPLAY

Install:

1 – 100-Inch VIZIO Television and 1 – 75 Inch ONN Vizio

The 85-inch display may be used for:

- Cooking demonstrations
- Food preparation instruction
- Nutrition education
- Presentations
- Special events
- Digital signage
- Community programming
- Live video feeds
- 2 VIDEO CASTING Devices

The installation should include:

- Commercial wall-mount bracket
- Electrical power
- CAT6 network connection
- HDMI connection
- Conduit pathway
- Low-voltage cabling
- HDMI receiver/extender where required

A wired CAT6 network connection behind the TV is recommended even if the television includes Wi-Fi.

6. SECOND-FLOOR NETWORK CABINET

Install:

1 – 12U Wall-Mount Network Cabinet

The cabinet should contain:

1. 24-port CAT6 patch panel
2. 24-port NETGEAR managed PoE switch
3. Horizontal cable management
4. Rack-mounted or cabinet-mounted surge protection/PDU
5. CAT6 patch cables
6. Network uplink
7. Equipment labels
8. Space for future expansion

---

7. FIRST FLOOR – NETWORK INFRASTRUCTURE

Install:

- **1 – 12U Wall-Mount Network Cabinet**
- **1 – 24-Port NETGEAR Managed PoE Switch**
- **1 – 24-Port CAT6 Patch Panel**
- **1 – NETGEAR 8-Port Managed Ethernet Switch**
- **10 – Ethernet Wall Jacks**
- **4 – Indoor Wireless Access Points**
- CAT6 Ethernet cabling
- Patch cables
- Cable management
- Conduit
- Low-voltage mounting hardware
- Cable labels

---

8. FIRST-FLOOR ETHERNET WALL JACKS

Install:

10 – CAT6 Ethernet Wall Jack Locations

These connections may support:

- POS terminals
- VoIP phones

- Office computers
- Printers
- Kitchen systems
- Instructional systems
- AV equipment
- Smart displays
- Other network-connected devices

Where practical, each Ethernet cable should be independently home-run to the first-floor network cabinet.

---

9. FIRST-FLOOR WIRELESS NETWORK

Install:

4 – Ceiling-Mounted Indoor Wireless Access Points

Each AP should receive:

- Dedicated CAT6 cabling
- PoE power
- Proper ceiling mounting
- Network configuration
- Cable labeling

Wireless coverage should support:

- Dining areas
- Cooking demonstration areas
- Offices
- Common spaces
- Meeting areas
- Staff devices
- Guest connectivity where authorized

---

10. FIRST-FLOOR AUDIO SYSTEM

Install:

4 – Ceiling-Mounted Interior Speakers

Audio Zone

Zone 2 – First Floor

Required components include:

- 4 ceiling speakers
- Commercial-rated speaker cable
- Mounting hardware
- Conduit
- Audio termination
- Zone amplifier/controller connection
- Independent volume control

The system should support:

- Background music
- Cooking demonstrations
- Instructor audio
- Special events
- Public announcements
- Educational presentations

---

11. FIRST-FLOOR VIDEO DISPLAYS

Install:

- **2 – 75-Inch VIZIO TVs**
- **2 – 55-Inch VIZIO TVs**

Total First-Floor Displays

4 displays

These televisions will serve as part of the Food Is Medicine Building's presentation and cooking-demonstration system.

They may display:

- Live cooking demonstrations
- Instructor presentations
- Close-up food preparation
- Recipes

- Nutrition information
- Training content
- Special programming
- Digital signage

Each display location should include:

- Wall-mount bracket
- Electrical power
- CAT6 network connection
- HDMI connectivity
- Low-voltage conduit/pathway
- HDMI receiver/extender where required

---

12. COOKING DEMONSTRATION CAMERA SYSTEM

Install:

2 – 5-Megapixel PTZ Cameras

These cameras are specifically intended for **live cooking demonstrations, instructional presentations, food preparation demonstrations, and educational programming.**

They are **not being installed as security or surveillance cameras.**

Camera Functions

The PTZ cameras should provide:

- Minimum 5MP resolution
- Pan capability
- Tilt capability
- Optical or digital zoom depending on selected model
- Remote camera positioning
- Preset camera positions
- PoE network connectivity
- Live video output
- Recording capability through the NVR
- Camera control during demonstrations

Suggested Camera Positions

One PTZ camera may provide a wide instructor/presenter view, while the second may provide close-up coverage of:

- Countertops
- Cooking surfaces
- Ingredients
- Food preparation
- Plating
- Demonstration equipment

This allows participants throughout the building to clearly see detailed cooking procedures.

---

13. COOKING DEMONSTRATION NVR

Install:

1 – Network Video Recorder

The NVR will be part of the **cooking demonstration video system**, not a surveillance system.

The NVR can be used to:

- Receive video from the PTZ cameras
- Record cooking demonstrations
- Store instructional sessions
- Provide playback
- Provide HDMI video output
- Distribute live camera feeds
- Archive selected cooking classes
- Produce reusable educational content

Storage capacity should be selected based upon the desired recording-retention period.

If long-term archiving is required, additional storage or an external archive system may be considered.

---

14. LIVE COOKING DEMONSTRATION VIDEO DISTRIBUTION

The proposed video signal path will be:

PTZ Cameras → Network → NVR → HDMI → 4x4 HDMI Matrix Switcher → J-Tech HDMI Transmitters → CAT6 → J-Tech Receivers → VIZIO Displays

This system will allow cooking demonstrations to be distributed to multiple televisions throughout the building.

---

15. 4X4 HDMI MATRIX SWITCHER

Install:

1 – 4x4 HDMI Matrix Switcher

The matrix switcher provides greater flexibility than a simple HDMI splitter.

It can support up to:

- 4 HDMI input sources
- 4 independently routed HDMI outputs

Potential input sources could include:

1. Cooking demonstration NVR
2. Instructor laptop
3. Presentation computer
4. Streaming device or other AV source

This means different displays can show different content when necessary.

For example:

- TV 1 – Live cooking camera
- TV 2 – Close-up food preparation camera
- TV 3 – Recipe or PowerPoint presentation
- TV 4 – Nutritional information

This provides much greater flexibility for classes and events.

---

16. J-TECH HDMI EXTENSION SYSTEM

Use **J-Tech HDMI transmitters and receivers** to extend HDMI signals from the central AV equipment to remote televisions.

The signal path should be:

HDMI Matrix Output → J-Tech HDMI Transmitter → CAT6 Cable → J-Tech HDMI Receiver → Television

Each remote display served by the matrix will require the appropriate transmitter/receiver configuration.

The CAT6 cabling used for HDMI extension should be clearly labeled separately from standard data-network cabling.

---

17. OUTDOOR PATIO WIRELESS NETWORK

Install:

2 – Outdoor Wireless Access Points

Outdoor APs should be:

- Outdoor/weather rated
- PoE powered
- Connected using outdoor-rated CAT6
- Securely mounted
- Properly weather sealed
- Positioned for patio coverage

Appropriate Ethernet surge protection should be considered at exterior cable transitions.

---

18. OUTDOOR PATIO AUDIO

Install:

2 – Outdoor Speakers

The outdoor speakers should be commercial-quality, weather-resistant models.

Required components include:

- 2 outdoor speakers
- Weather-resistant mounting brackets
- Outdoor-rated audio cabling
- Conduit
- Weather-resistant terminations
- Zone amplifier connection
- Independent volume control

---

19. RECOMMENDED THREE-ZONE AUDIO CONFIGURATION

The most logical three-zone configuration is:

Zone 1 – Outdoor Patio

- 2 outdoor speakers

Zone 2 – First Floor

- 4 ceiling-mounted speakers

Zone 3 – Second Floor

- 4 interior speakers

Total Speakers

10 speakers

This arrangement allows independent audio control for every major area of the building.

---

20. THREE-ZONE AUDIO SYSTEM

The central audio system should include an appropriately sized commercial three-zone amplifier or audio controller.

The system may support:

- Wireless microphones
- Instructor microphones
- Bluetooth audio
- Laptop audio
- Cooking demonstration audio
- Television audio
- Streaming content
- Background music
- Public announcements

Independent volume control should be available for all three zones.

---

21. STRUCTURED CAT6 CABLING

CAT6 Ethernet cabling should be installed throughout the building.

Second Floor

At minimum:

- 4 Ethernet wall jacks
- 3 wireless access points
- 1 network connection for 85-inch TV

First Floor

At minimum:

- 10 Ethernet wall jacks
- 4 indoor wireless APs
- 3 VIZIO TV connections
- 2 PTZ cooking demonstration cameras
- NVR connection
- AV equipment connections

Outdoor Patio

- 2 outdoor wireless AP connections

Additional CAT6 will be required for:

- J-Tech HDMI extension system
- Network cabinet uplinks

- Future AV equipment
- Future network devices

---

22. CAT6 CABLE STANDARD

Recommended cable specification:

CAT6, 23-AWG, solid-copper cable

Copper-Clad Aluminum (CCA) cable should not be used.

Use the proper cable rating for the installation environment, including:

- CMP plenum-rated cable where required
- CMR riser-rated cable where appropriate
- Outdoor-rated CAT6 for exterior connections

---

23. AUDIO CABLING

Commercial speaker cable should be used throughout.

Typical requirements may include:

- 16/2 speaker cable
- 14/2 cable for longer runs
- CL2/CL3-rated cable
- Plenum-rated cable where required
- Outdoor-rated cable for patio speakers

Final cable gauge should be selected after the amplifier and speakers are finalized.

---

24. CONDUIT REQUIREMENTS

Install conduit to support structured low-voltage wiring throughout the project.

Conduit will be used for:

- Ethernet cabling
- Audio cabling
- AV cabling
- HDMI-extension CAT6
- Wireless AP cabling
- PTZ cooking demonstration cameras
- Display cabling

The conduit system should include:

- Properly sized conduit
- Long-radius sweeps where practical
- Pull strings
- Junction/pull boxes
- Bushings
- Fire stopping
- Appropriate supports
- Cable labels

Future growth should be considered when sizing pathways.

---

25. NETWORK EQUIPMENT SUMMARY

Equipment	Quantity
12U Wall-Mount Network Cabinets	2
24-Port NETGEAR Managed PoE Switches	2
8-Port NETGEAR Managed Switch	1
24-Port CAT6 Patch Panels	2
Ethernet Wall Jacks	14
Indoor Wireless Access Points	7
Outdoor Wireless Access Points	2
Total Wireless Access Points	**9**

---

26. AUDIO EQUIPMENT SUMMARY

Equipment	Quantity
Second-Floor Interior Speakers	4
First-Floor Ceiling Speakers	4

Outdoor Patio Speakers	2
Total Speakers	**10**
Audio Zones	3
Three-Zone Amplifier/Controller	1
Audio Cabling	As Required
Outdoor Audio Cabling	As Required

---

27. VIDEO DISPLAY SUMMARY

Equipment	Quantity
100-Inch VIZIO TV	1
75-Inch VIZIO TVs	3
65-Inch VIZIO TVs	1
Total Displays	**5**
4x4 HDMI Matrix	1
J-Tech HDMI Transmitter/Receiver Sets	As Required
HDMI Cabling	As Required
CAT6 HDMI Extension Cabling	As Required

---

28. COOKING DEMONSTRATION VIDEO EQUIPMENT SUMMARY

Equipment	Quantity
5MP PTZ Cooking Demonstration Cameras	2
NVR / Demonstration Video Recorder	1
4x4 HDMI Matrix Switcher	1
J-Tech HDMI Distribution Equipment	As Required
Camera CAT6 Connections	2
PTZ Camera Mounting Hardware	2 Sets
Recording Storage	To Be Sized

---

29. POE REQUIREMENTS

The managed switches will supply power to several network devices.

PoE requirements include at minimum:

- 9 wireless access points
- 2 PTZ cooking demonstration cameras
- Any future PoE devices

The NETGEAR switches should therefore be selected based upon both:

- Port capacity
- Total PoE power budget

PoE+ capability is recommended.

---

30. NETWORK DESIGN RECOMMENDATIONS

The managed switches should support:

- VLANs
- 802.1Q tagging
- Spanning Tree
- Quality of Service
- PoE/PoE+
- Network monitoring
- Port security
- Gigabit Ethernet
- High-speed uplinks where appropriate

Possible logical network separation could include:

- Business/Internal Network
- POS Network
- VoIP Network
- Guest Wi-Fi
- Staff Wi-Fi
- AV/Cooking Demonstration Network
- Building/IoT Network

The cooking demonstration equipment can be placed on a dedicated AV VLAN if appropriate.

---

31. CABLING LABELING

All CAT6 and audio cabling should be labeled at both ends.

Suggested identification:

F1-D01 – First Floor Data Jack 01
F1-AP01 – First Floor Access Point 01
F1-CAM01 – Cooking Demonstration PTZ Camera 01
F1-CAM02 – Cooking Demonstration PTZ Camera 02
F1-TV01 – First Floor TV 01
F2-D01 – Second Floor Data Jack 01
F2-AP01 – Second Floor Access Point 01
F2-TV01 – Second Floor 85-Inch TV
PAT-AP01 – Patio Access Point 01

---

32. PROJECT DOCUMENTATION

At completion, the project should include an as-built system document showing:

- Network device locations
- Ethernet jack locations
- Wireless AP locations
- TV locations
- Cooking demonstration camera locations
- Audio speaker locations
- Audio zones
- Network cabinet locations
- Patch-panel port numbers
- Switch port numbers
- Cable identification numbers
- VLAN assignments
- Equipment models
- Serial numbers
- IP addresses where applicable
- HDMI matrix connections
- J-Tech transmitter/receiver assignments

---

33. PROJECT EQUIPMENT TOTALS

The current Food Is Medicine Building design includes:

- **14 Ethernet wall jacks**
- **9 wireless access points**
- **10 speakers**
- **5 VIZIO televisions**
- **2 5MP PTZ cooking demonstration cameras**
- **1 NVR for live/recorded cooking demonstrations**
- **1 4x4 HDMI matrix switcher**
- **J-Tech HDMI transmitters and receivers**
- **2 24-port NETGEAR managed PoE switches**
- **1 8-port NETGEAR managed switch**
- **2 24-port patch panels**
- **2 12U wall-mount network cabinets**
- **1 three-zone audio system**
- CAT6 Ethernet cabling
- HDMI cabling
- Audio cabling
- Low-voltage conduit
- Outdoor-rated Ethernet cabling
- Outdoor-rated audio cabling

---

34. FINAL SYSTEM DESIGN

The Food Is Medicine Building should ultimately operate as an integrated technology environment combining:

Structured CAT6 Networking + Managed PoE Switching + Indoor/Outdoor Wi-Fi + Three-Zone Audio + Large-Format Displays + PTZ Cooking Demonstration Cameras + NVR Recording + 4x4 HDMI Matrix Distribution + J-Tech HDMI Extension + Low-Voltage Conduit Infrastructure

The cooking demonstration system will allow instructors to capture close-up and wide-angle views of food preparation and distribute those images throughout the building so that participants can clearly follow each step of the cooking process.

The NVR can also preserve selected demonstrations for future instructional, educational, training, and Food Is Medicine programming.

ACCUTRON SYSTEMS 125 N. Halsted Street . Suite 303A . Chicago, IL. 60661

CHANGE ORDER – ADDITION OF FOURTH ZONE

Project: The Food Is Medicine Building
Change Order: No. 1
Change: Addition of Fourth Audio / Patio Zone
Date: _____
Prepared By: Accutron Systems
Project Managers: Adrian Schaffer and Will Baker

---

1. PURPOSE OF CHANGE ORDER

Following a project review and discussion with Project Managers **Adrian Schaffer and Will Baker**, it was determined that the Food Is Medicine Building includes **two outdoor patio areas rather than one**.

The original project scope included a **three-zone audio system** serving the interior floors and one outdoor patio.

This Change Order covers **only the additional equipment, wiring, installation, configuration, and testing required to create a fourth independent zone for the second outdoor patio**.

All other portions of the original project scope remain unchanged.

---

2. REVISED AUDIO ZONE CONFIGURATION

The audio system will be expanded from **three zones to four independently controlled zones**.

Zone	Area
Zone 1	Outdoor Patio #1
Zone 2	First Floor
Zone 3	Second Floor
Zone 4	**Outdoor Patio #2 – Added by this Change Order**

The new fourth zone will be capable of independent:

- Audio on/off control

- Volume adjustment
- Zone selection
- Audio distribution
- System programming and control

---

3. ADDITIONAL EQUIPMENT

The following equipment is being added specifically as a result of the fourth-zone requirement:

Qty.	Additional Item	Description
1	Fourth Audio Zone	Additional independently configured audio zone
2	Outdoor Speakers	Weather-resistant speakers for Outdoor Patio #2
1	Wall-Mounted Zone Controller	Independent control of Patio #2 audio
1	Outdoor Wireless Access Point	Additional wireless coverage for Patio #2
As Required	Audio Cabling	Cabling between audio system and new outdoor speakers
As Required	CAT6 Ethernet Cabling	Dedicated network connection for additional wireless AP
As Required	Conduit & Fittings	Additional pathway for audio and network cabling
As Required	Mounting Hardware	Hardware for speakers, controller, AP, and cabling

---

4. ADDITIONAL INSTALLATION WORK

Accutron Systems will provide the additional labor required to:

- Install two outdoor speakers at the second patio.
- Install and route additional speaker cabling.
- Install additional conduit and associated fittings as required.
- Install one additional wall-mounted audio controller.
- Configure the audio system to support a fourth independent zone.
- Install one additional outdoor wireless access point.
- Install CAT6 cabling for the additional access point.
- Connect the new AP to the existing managed PoE network infrastructure.
- Configure and test the additional wireless access point.
- Program and test the fourth audio zone.

- Label all additional cabling and connections.
- Perform final audio and network testing for the added patio.

---

5. ADDITIONAL LABOR

Estimated additional labor associated with this Change Order:

Approximately 11–20 labor hours

Final labor requirements may vary depending upon actual conduit routing, cable distances, mounting conditions, and field conditions.

---

6. CHANGE ORDER COST

Description	Amount
Fourth-Zone Audio Equipment	$ $1,011
2 Additional Outdoor Speakers	$ $666
Additional Wall Controller	$ $374
Additional Outdoor Wireless Access Point	$ $89
Audio & CAT6 Cabling	$ $0
Conduit, Fittings & Installation Materials	$ $0
Additional Labor	$ $2,300
Total Change Order	**$ $4,440.00**

---

7. SCOPE LIMITATION

This Change Order applies **only to the addition of the fourth zone and the equipment and installation necessary to support the second outdoor patio.**

It does not modify the previously approved quantities or scope for:

- First-floor network infrastructure
- Second-floor network infrastructure
- Existing audio zones
- Existing wireless access points
- Existing televisions
- Kitchen cooking demonstration cameras

- NVR
- HDMI matrix system
- J-Tech HDMI distribution system
- Existing Ethernet wall jacks
- Existing network cabinets
- Existing managed PoE switches

Except for the items specifically identified in this Change Order, **all terms and conditions of the original project remain unchanged**.

---

8. AUTHORIZATION

By signing below, the authorized representatives acknowledge and approve the additional work described in this Change Order.

Client Authorized Representative:
Name: _____

Title: _____

Signature: _____

Date: _____

Accutron Systems

Authorized Representative: ___Marvin Savage_____

Signature: _____

Date: _____August 27, 2026_____

NO PROBLEMS JUST SOLUTIONS

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: July 09, 2026, Village Board Meeting

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

SPECIFICATION REQUESTED:

Approve proposed 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.

An executive summary is provided for budgeting purposes. The full list of potential components will be available for review at your request.

RECOMMENDATION

Approve the not to exceed number of $497,646.00 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.

Thank you in advance for your consideration of this request.

Village Manager Item # _17__

and

Omnibus #__20__

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 2026

SUBJECT: Payment Approval, Baker Tilly Virchow Krause, LLP

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

Invoice	Date	Amount	Audit Year
BTUS-10018156	09/07/2026	$6,529.69	2023

RECOMMENDATION: It is recommended that the total payments of $6,529.69 be approved for payment. The expense account to be charged: 01-14-52400.

INVOICE

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

Invoice Date: September 7, 2026
Invoice Number: BTUS-10018156
Client ID: C0000096971
Amount Due: **6,529.69 USD**

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

INVOICE

Description	Amount (USD)
Single Audit services for the year ended April 30, 2023	6,218.75

Fees Total:	6,218.75
Expenses Total:	0.00
Administrative and Technology Fee:	310.94
Taxes Total:	0.00
Invoice Total:	**6,529.69**

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

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

Balance is payable upon receipt or previously agreed upon terms.

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

Please ACH or wire payment to:	Baker Tilly US, LLP
Bank:	JPMorgan Chase
Wire Routing No:	021000021
ACH Routing No:	325070760
Account No:	791533875

Or send payment to:
Via Mail:
P.O. Box 737426
Chicago, IL 60673
United States of America

Reference:
Client Number: C0000096971
Invoice Number: BTUS-10018156
Amount Enclosed:

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 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 October 2026.

Invoice	Date	Amount	Service Date
09/14/2026	10/01/2026-11/01/2026	$543,568.33	October Coverage

RECOMMENDATION: It is recommended that the total payments of $543,568.33 be approved for payment. The expense account to be charged: 01-19-58000.

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

IL09155 20260915802 JFE6

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		0221
Bill Date:	09-14-2026	Payment Due Date: 10-01-2026	Page 3
Bill Period:	*10-01-2026 to 11-01-2026*		

BILL SUMMARY

	Date	Activity	Total Due
Previous Amount Billed			$545,625.91
Payments			
Automated Clearing House	09-03-2026	(545,625.91)	
Adjustments			
NONE		.00	
Total Payments and Adjustments			($545,625.91)
Remaining Balance			$.00
Fees			
Current Charges		544,496.97	
Subscriber Fee Adjustments		(928.64)	
Total Fees			$543,568.33
Total Amount Due			$543,568.33

55

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 10-01

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 30, 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
170	09/24/2026	$9,500.00	September 2026
171	09/24/2026	$2,000.00	Disinfecting 211 Building

Recommendation: It is recommended that the total payment of $11,500.00 be approved for payment. The expense account to be charged: 01-53-52400.

September 24, 2026
September
INVOICE # 170

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!

September 24, 2026
September
INVOICE # 171



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

	Description		Line Total
1	strip and wax floors to 211 building		$2,000.00
		Subtotal	$2,000.00
		Total	

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: September 30, 2026

SUBJECT: Payment Approval, ComEd

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

Invoice	Date	Amount
Account #9055152000	07/20/2026	$13,671.21
Account #9555345000	07/22/2026	$12,364.60
Account #9336564000	07/24/2026	$12,887.28
Account #3873124000	07/24/2026	$23,334.35

RECOMMENDATION: It is recommended that the total payment of $62,257.44 be approved for payment. The expense account to be charged: 12-10-89013.

comed℠
AN EXELON COMPANY

Issued **7/20/26** Account # **9055152000**

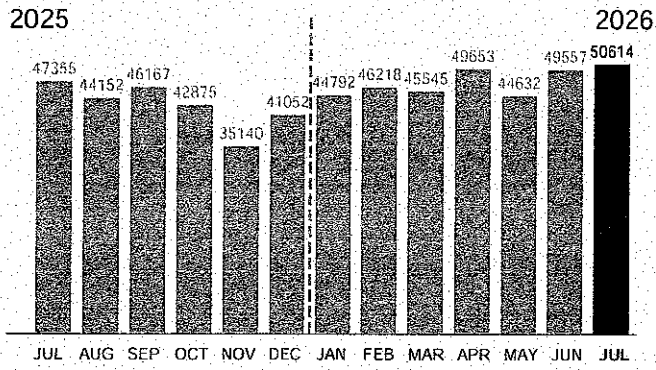
SERVICE FROM 6/16/26 THROUGH 7/16/26 (30 DAYS)

Retail Delivery Service - 100 kW to 400 kW

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

New Charges Due by 9/21/26	**$5,619.58**
Total Amount Due	**$13,671.21**

TOTAL USAGE (kWh)



Current month's reading is **Actual.**

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	71.1° avg. temp
1687.1 kWh	⬆ **+7%** from last year

Last Month	70.8° avg. temp	Last Year	65.2° avg. temp
1548.7 kWh		**1578.5** kWh	

Ten 100W light bulbs for 1 hour = 1 kWh

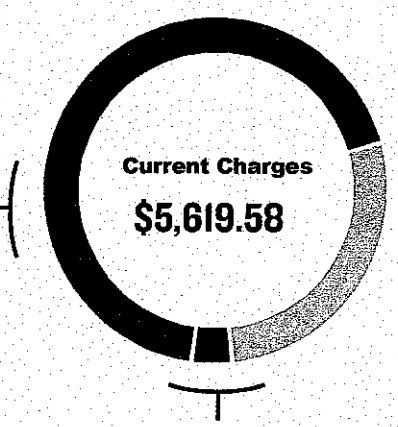
CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY
$3,869.02

Hudson Energy provides your energy.

www.hudsonenergyservices.com
1.845.228.3400



DELIVERY
$1,558.38

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES, FEES & OTHER CREDITS $192.18

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

1142-02-0106749-0001-0013556

comed℠
AN EXELON COMPANY

Pay your bill online, by phone or by mail.

See reverse side for more info

0106749 01 E 0.621 **AUTO T9 0 1142 60153-232340 -C02-00-P06755-I

Account # **9055152000**

New Charges Due by 9/21/26	**$5,619.58**
Total Amount Due	**$13,671.21**
Payment Amount:	

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

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

90551520000000000062640000000

Issued 7/20/26 Account # 9055152000

For Questions, Support, and Outages visit ComEd.com

English	1.877.4COMED1 (1.877.426.6331)
Español	1.800.95.LUCES (1.800.955.8237)
Hearing/Speech Impaired	1.800.526.0844 (TTY)

New Charges Due by 9/21/26	$5,619.58
Total Amount Due	$13,671.21

1 SERVICE ADDRESS

0 9th Ave Wilcox Pump House Maywood, IL 60153 Electric Choice ID: 9053918988 $5,619.58

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
6/16-7/16	230323218	General Service	Off Pk kW	Actual	Actual			158.45
6/16-7/16	230323218	General Service	On Pk kW	Actual	Actual			111.72
6/16-7/16	230323218	General Service	Total kWh	Actual	Actual			50614

CHARGE DETAILS

Retail Delivery Service - 100 kW to 400 kW 6/16/26 - 7/16/26 (30 Days)

SUPPLY - HUDSON ENERGY $3,869.02

CAPACITY CHARGES		$712.51
NETWORK TRANSMISSTION CHARGES		$311.68
ANCILLARY CHARGES		$32.41
ELECTRIC ENERGY CHARGES 52275.52 KWH @0.0538 PER KWH		$2,812.42

DELIVERY - ComEd $1,558.38

Customer Charge		$33.44
Standard Metering Charge		$11.64
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	111.72 kW X 13.02000	$1,454.59
Off Peak DFC (All non-Peak hours)	158.45 kW X 0.00000	$0.00
IL Electricity Distribution Charge	50,614 kWh X 0.00116	$58.71

TAXES, FEES & OTHER CREDITS $192.18

Environmental Cost Recovery Adj	50,614 kWh X 0.00009	$4.56
Renewable Portfolio Standard	50,614 kWh X 0.00516	$261.17
Coal to Solar and Energy Storage Fund	50,614 kWh X 0.00009	$4.56
Zero Emission Standard	50,614 kWh X 0.00087	$44.03
Carbon-Free Energy Resource Adj	50,614 kWh X -0.01228	-$621.54
Energy Efficiency Programs	50,614 kWh X 0.00876	$443.38
Energy Transition Assistance	50,614 kWh X 0.00084	$42.52
Low Income Discount Recovery		$13.50
Service Period Total		$5,619.58

MISCELLANEOUS $8,051.63

Charges/Credits from previous bill	$8,051.63
Total Amount Due	**$13,671.21**

DEPOSIT

Deposit on Hand	$24,205.00
Deposit Interest Accrued	$143.90

UPDATES

ComEd

- You can lower your bill by shifting electrical usage to the Off Peak Period. As shown on your bill, distribution facilities charges are only based on your highest 30-minute kilowatt demand in the On-Peak Period (9AM to 6PM Monday through Friday excluding certain holidays). All other times are considered Off Peak and do not incur distribution facilities charges.

1142-02-0106749-0001-0013556

A VARIETY OF METHODS TO PAY YOUR BILL

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

Online

Set up an automatic payment, enroll in paperless billing, or make a convenience payment at ComEd.com/Pay.

Mobile App

Download the ComEd mobile app on your Apple® or Android™ device to view and pay your bill, or manage your account.

Phone

Call us to make a convenience payment with a credit card, ATM card, or your bank account: 1.800.588.9477.

In-Person

Pay your bill in-person at many ComEd authorized agents located throughout the region. Visit ComEd.com/Pay for details.

When you provide a check as payment, you authorize us to use information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

comed℠
AN EXELON COMPANY

Issued **7/22/26** Account # **9555345000**

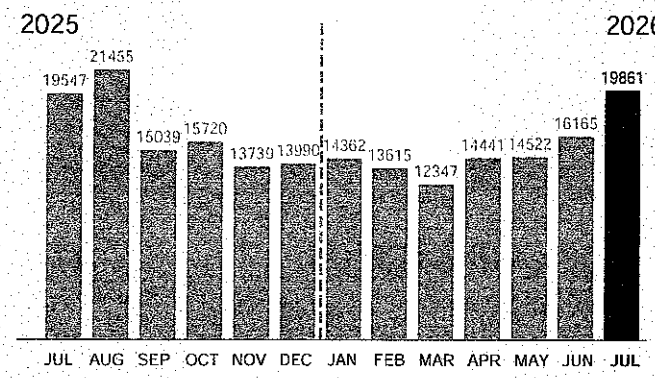
SERVICE FROM 6/17/26 THROUGH 7/17/26 (30 DAYS)

Retail Delivery Service - 0 to 100 kW

Village Of Maywood
42 MADISON ST
MAYWOOD, IL 60153
(708) 450-4482

Past Balance Due Immediately	$7,261.29
New Charges Due by 9/21/26	$2,792.40
Total Amount Due	**$12,364.60**

TOTAL USAGE (kWh)



Current month's reading is **Actual.**

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	71.6° avg. temp
662.0 kWh	⬆ **+2 %** from last year

Last Month	70.5° avg. temp	Last Year	65.6° avg. temp
538.8 kWh		**651.6** kWh	

Ten 100W light bulbs for 1 hour = 1 kWh

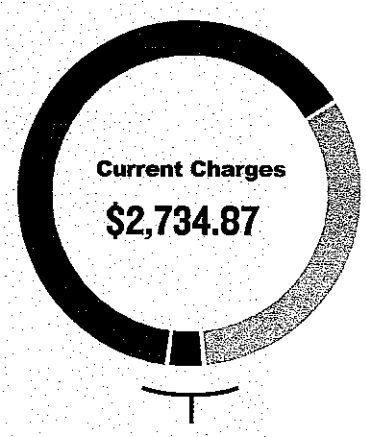
CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY $1,764.23

Hudson Energy provides your energy.

www.hudsonenergyservices.com
1.845.228.3400



DELIVERY $887.03

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES, FEES & OTHER CREDITS $83.61

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

comed℠
AN EXELON COMPANY

0118763 01 S 0.820 **SNGLP H9 1 1144 60153 -C02-00-P18781-I

VILLAGE OF MAYWOOD
ORDINANCE CONSIDERATION ACCT
42 MADISON ST
MAYWOOD, IL 60153

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

Pay your bill online, by phone or by mail.

See reverse side for more info

Account # **9555345000**

Past Balance Due Immediately	$7,261.29
New Charges Due by 9/21/26	$2,792.40
Total Amount Due	**$12,364.60**
Payment Amount:	

95553450000000000062640000005

1144-02-0118763-0001-00037705

For Questions, Support, and Outages visit ComEd.com

English	1.877.4COMED1 (1.877.426.6331)
Español	1.800.95.LUCES (1.800.955.8237)
Hearing/Speech Impaired	1.800.526.0844 (TTY)

Past Balance Due Immediately	$7,261.29
New Charges Due by 9/21/26	$2,792.40
Total Amount Due	**$12,364.60**

1 SERVICE ADDRESS

42 MADISON ST MAYWOOD, IL 60153 — Electric Choice ID: 9554998377 — $2,734.87

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
6/17-7/17	230170998	General Service	Off Pk kW	Actual	Actual			56.21
6/17-7/17	230170998	General Service	On Pk kW	Actual	Actual			62.52
6/17-7/17	230170998	General Service	Total kWh	Actual	Actual			18986
6/17-7/17	272353399	General Service	Off Pk kW	Actual	Actual			1.04
6/17-7/17	272353399	General Service	On Pk kW	Actual	Actual			1.06
6/17-7/17	272353399	General Service	Total kWh	Actual	Actual			876

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 6/17/26 - 7/17/26 (30 Days)

SUPPLY - HUDSON ENERGY — $1,764.23

CAPACITY CHARGES		$443.25
NETWORK TRANSMISSTION CHARGES		$210.70
ANCILLARY CHARGES		$12.65
ELECTRIC ENERGY CHARGES 20402.11 KWH @0.0538 PER KWH		$1,097.63

DELIVERY - ComEd — $887.03

Customer Charge		$23.44
Standard Metering Charge		$6.86
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	63.58 kW X 12.92000	$821.45
Off Peak DFC (All non-Peak hours)	57.25 kW X 0.00000	$0.00
IL Electricity Distribution Charge	19,861 kWh X 0.00118	$23.44
Meter Lease		$11.84

TAXES, FEES & OTHER CREDITS — $83.61

Environmental Cost Recovery Adj	19,861 kWh X 0.00009	$1.79
Renewable Portfolio Standard	19,861 kWh X 0.00516	$102.48
Coal to Solar and Energy Storage Fund	19,861 kWh X 0.00009	$1.79
Zero Emission Standard	19,861 kWh X 0.00087	$17.28
Carbon-Free Energy Resource Adj	19,861 kWh X -0.01228	-$243.89
Energy Efficiency Programs	19,861 kWh X 0.00876	$173.98
Energy Transition Assistance	19,861 kWh X 0.00084	$16.68
Low Income Discount Recovery		$13.50
Service Period Total		**$2,734.87**

MISCELLANEOUS — $9,629.73

Charges/Credits from previous bill	$9,572.20
Supply - Late Payment Charge	$1.09
Supply - Late Payment Charge	$44.14
Late Payment Charge	$12.30
Total Amount Due	**$12,364.60**

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A VARIETY OF METHODS TO PAY YOUR BILL

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1144-02-0118763-0001-0037705

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1144-02-0118763-0002-0037706

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 Issued **7/24/26** Master Account # **9336564000**

Total Amount Due by 9/22/26 $12,887.28

Village Of Maywood
(708) 681-8855

SUMMARY OF CHARGES - MASTER ACCOUNT 9336564000

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Village Of Maywood	615 S 5TH AVE MAYWOOD			
0292642000	FROM 2026-6-12 TO 2026-7-14	$1,561.97	$2,025.83	$3,587.80
Village Of Maywood	410 Main St Maywood			
1857472000	FROM 2026-6-15 TO 2026-7-15	$199.37	$331.61	$530.98
Village Of Maywood	1019 Saint-Charles Rd Maywood			
2162265000	FROM 2026-6-16 TO 2026-7-16	$69.28	$569.32	$638.60
Village Of Maywood	1600 W Madison St Controller Maywood			
2243115000	FROM 2026-6-16 TO 2026-7-16	$188.28	$318.01	$506.29
Village Of Maywood	100 S 1st Ave Maywood			
6657826000	FROM 2026-6-17 TO 2026-7-17	$555.16	$824.58	$1,379.74
Village Of Maywood	200 S 5th Ave Maywood			
7158633333	FROM 2026-6-17 TO 2026-7-17	$2,184.62	$2,825.07	$5,009.69
Village Of Maywood	224 N 1st Ave Maywood			
7191285000	FROM 2026-6-12 TO 2026-7-14	$44.56	$183.63	$228.19
Village Of Maywood	104 S 1st Ave *Unit Concession Maywood			
8258252000	FROM 2026-6-17 TO 2026-7-17	$55.38	$291.34	$346.72
Village Of Maywood	200 S 5th Ave Controller Maywood			
9718436000	FROM 2026-6-17 TO 2026-7-17	$139.88	$519.39	$659.27
	TOTAL OF CHARGES			**$12,887.28**

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

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See reverse side for more info

1000023 01 S 1.690 **SNGLP T 4146 60153 -C02-B2-P00023-I1

Account # **9336564000**

VILLAGE OF MAYWOOD
C/0 TANIKA GATES
VILLAGE HALL 40 MADISON ST
MAYWOOD, IL 60153

Total Amount Due by 9/22/26 $12,887.28

Payment Amount:

ComEd
PO Box 6112
Carol Stream, IL 60197-6112

93365640000000000006265000000 4

4146-02-1000023-0001-0000156

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Total Amount Due by 9/22/26 $12,887.28

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Account Number 0292642000

1 SERVICE ADDRESS 615 S 5TH AVE MAYWOOD, IL 60153

Electric Choice ID: 0293389072 **$1,561.97**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
6/12-7/14	230265237	General Service	Off Pk kW	0.00	Actual	0.32	Actual	0.32	x 120	**38.76**
6/12-7/14	230265237	General Service	On Pk kW	0.00	Actual	0.33	Actual	0.33	x 120	**39.17**
6/12-7/14	230265237	General Service	Total kWh	7189	Actual	7295	Actual	106	x 120	**12720**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 6/12/26 - 7/14/26 (32 Days)

SUPPLY - HUDSON ENERGY — $850.43

CAPACITY CHARGES		$97.33
NETWORK TRANSMISSTION CHARGES		$42.04
ANCILLARY CHARGES		$8.10
ELECTRIC ENERGY CHARGES 13066.24 KWH @0.0538 PER KWH		$702.96

DELIVERY - ComEd — $551.39

Customer Charge		$23.44
Standard Metering Charge		$6.86
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	39.17 kW X 12.92000	$506.08
Off Peak DFC (All non-Peak hours)	38.76 kW X 0.00000	$0.00
IL Electricity Distribution Charge	12,720 kWh X 0.00118	$15.01

TAXES & FEES — $160.15

Environmental Cost Recovery Adj	12,720 kWh X 0.00009	$1.14
Renewable Portfolio Standard	12,720 kWh X 0.00516	$65.64
Coal to Solar and Energy Storage Fund	12,720 kWh X 0.00009	$1.14
Zero Emission Standard	12,720 kWh X 0.00087	$11.07
Carbon-Free Energy Resource Adj	12,720 kWh X -0.01228	-$156.20
Energy Efficiency Programs	12,720 kWh X 0.00876	$111.43
Energy Transition Assistance	12,720 kWh X 0.00084	$10.68
Low Income Discount Recovery		$13.50
Franchise Cost	$529.72 X 0.79700%	$4.22
State Tax		$40.80
Municipal Tax		$56.73
Service Period Total		**$1,561.97**

MISCELLANEOUS — $2,025.83

Charges/Credits from previous bill	$2,025.83
Total Amount Due	**$3,587.80**

UPDATES

ComEd

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Account Number 1857472000

2 SERVICE ADDRESS 410 Main St Maywood, IL 60153 Electric Choice ID: 1857608090 $199.37

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
6/15-7/15	273058704	General Service	Off Pk kW	Actual	Actual			2.37
6/15-7/15	273058704	General Service	On Pk kW	Actual	Actual			1.77
6/15-7/15	273058704	General Service	Total kWh	Actual	Actual			1186
6/15-7/15	273058705	General Service	Off Pk kW	Actual	Actual			0.05
6/15-7/15	273058705	General Service	On Pk kW	Actual	Actual			0.05
6/15-7/15	273058705	General Service	Total kWh	Actual	Actual			36
6/15-7/15	273058706	General Service	Off Pk kW	Actual	Actual			1.25
6/15-7/15	273058706	General Service	On Pk kW	Actual	Actual			0.02
6/15-7/15	273058706	General Service	Total kWh	Actual	Actual			354

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 6/15/26 - 7/15/26 (30 Days)

SUPPLY - HUDSON ENERGY $106.27

CAPACITY CHARGES		$12.34
NETWORK TRANSMISSTION CHARGES		$5.84
ANCILLARY CHARGES		$1.00
ELECTRIC ENERGY CHARGES 1618.68 KWH @0.053803 PER KWH		$87.09

DELIVERY - ComEd $58.55

Customer Charge		$23.44
Standard Metering Charge		$6.86
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	1.83 kW X 12.92000	$23.64
Off Peak DFC (All non-Peak hours)	3.66 kW X 0.00000	$0.00
IL Electricity Distribution Charge	1,576 kWh X 0.00118	$1.86
Meter Lease		$2.75

TAXES & FEES $34.55

Environmental Cost Recovery Adj	1,576 kWh X 0.00009	$0.14
Renewable Portfolio Standard	1,576 kWh X 0.00516	$8.13
Coal to Solar and Energy Storage Fund	1,576 kWh X 0.00009	$0.14
Zero Emission Standard	1,576 kWh X 0.00087	$1.37
Carbon-Free Energy Resource Adj	1,576 kWh X -0.01228	-$19.35
Energy Efficiency Programs	1,576 kWh X 0.00876	$13.81
Energy Transition Assistance	1,576 kWh X 0.00084	$1.32
Low Income Discount Recovery		$13.50
Franchise Cost	$49.17 X 0.79700%	$0.39
State Tax		$5.20
Municipal Tax		$9.90

Service Period Total **$199.37**

MISCELLANEOUS $331.61

Charges/Credits from previous bill	$331.61

Total Amount Due **$530.98**

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UPDATES

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Account Number 2162265000

3 SERVICE ADDRESS 1019 Saint-Charles Rd Maywood, IL 60153 Electric Choice ID: 2163712985 $69.28

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
6/16-7/16	290005177	General Service	Off Pk kW	0.00	Actual	0.66	Actual	0.66	x 1	**0.66**
6/16-7/16	290005177	General Service	On Pk kW	0.00	Actual	0.85	Actual	0.85	x 1	**0.85**
6/16-7/16	290005177	General Service	Total kWh	15286	Actual	15438	Actual	152	x 1	**152**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 6/16/26 - 7/16/26 (30 Days)

SUPPLY - HUDSON ENERGY $12.09

CAPACITY CHARGES		$2.51
NETWORK TRANSMISSTION CHARGES		$1.08
ANCILLARY CHARGES		$0.10
ELECTRIC ENERGY CHARGES 156.14 KWH @0.053799 PER KWH		$8.40

DELIVERY - ComEd $41.46

Customer Charge		$23.44
Standard Metering Charge		$6.86
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	0.85 kW X 12.92000	$10.98
Off Peak DFC (All non-Peak hours)	0.66 kW X 0.00000	$0.00
IL Electricity Distribution Charge	152 kWh X 0.00118	$0.18

TAXES & FEES $15.73

Environmental Cost Recovery Adj	152 kWh X 0.00009	$0.01
Renewable Portfolio Standard	152 kWh X 0.00516	$0.78
Coal to Solar and Energy Storage Fund	152 kWh X 0.00009	$0.01
Zero Emission Standard	152 kWh X 0.00087	$0.13
Carbon-Free Energy Resource Adj	152 kWh X -0.01228	-$1.87
Energy Efficiency Programs	152 kWh X 0.00876	$1.33
Energy Transition Assistance	152 kWh X 0.00084	$0.13
Low Income Discount Recovery		$13.50
Franchise Cost	$32.32 X 0.79700%	$0.26
State Tax		$0.50
Municipal Tax		$0.95
Service Period Total		**$69.28**

MISCELLANEOUS $569.32

Charges/Credits from previous bill	$565.48
Supply - Late Payment Charge	$1.87
Late Payment Charge	$1.97
Total Amount Due	**$638.60**

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Account Number 2243115000

4 SERVICE ADDRESS 1600 W Madison St Controller Maywood, IL 60153 Electric Choice ID: 2245939571 $188.28

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
6/16-7/16	230074687	General Service	Off Pk kW	0.00	Actual	5.15	Actual	5.15	x 1	**5.15**
6/16-7/16	230074687	General Service	On Pk kW	0.00	Actual	2.81	Actual	2.81	x 1	**2.81**
6/16-7/16	230074687	General Service	Total kWh	2867	Actual	4351	Actual	1484	x 1	**1484**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 6/16/26 - 7/16/26 (30 Days)

SUPPLY - HUDSON ENERGY $86.49

CAPACITY CHARGES		$2.46
NETWORK TRANSMISSTION CHARGES		$1.07
ANCILLARY CHARGES		$0.95
ELECTRIC ENERGY CHARGES 1524.39 KWH @0.053798 PER KWH		$82.01

DELIVERY - ComEd $68.36

Customer Charge		$23.44
Standard Metering Charge		$6.86
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	2.81 kW X 12.92000	$36.31
Off Peak DFC (All non-Peak hours)	5.15 kW X 0.00000	$0.00
IL Electricity Distribution Charge	1,484 kWh X 0.00118	$1.75

TAXES & FEES $33.43

Environmental Cost Recovery Adj	1,484 kWh X 0.00009	$0.13
Renewable Portfolio Standard	1,484 kWh X 0.00516	$7.66
Coal to Solar and Energy Storage Fund	1,484 kWh X 0.00009	$0.13
Zero Emission Standard	1,484 kWh X 0.00087	$1.29
Carbon-Free Energy Resource Adj	1,484 kWh X -0.01228	-$18.22
Energy Efficiency Programs	1,484 kWh X 0.00876	$13.00
Energy Transition Assistance	1,484 kWh X 0.00084	$1.25
Low Income Discount Recovery		$13.50
Franchise Cost	$58.64 X 0.79700%	$0.47
State Tax		$4.90
Municipal Tax		$9.32
Service Period Total		**$188.28**

MISCELLANEOUS $318.01

Charges/Credits from previous bill	$318.01
Total Amount Due	**$506.29**

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Account Number 6657826000

5 SERVICE ADDRESS 100 S 1st Ave Maywood, IL 60153 Electric Choice ID: 6656493181 $555.16

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
6/17-7/17	230265592	General Service	Off Pk kW	0.00	Actual	0.06	Actual	0.06	x 120	7.54
6/17-7/17	230265592	General Service	On Pk kW	0.00	Actual	0.07	Actual	0.07	x 120	7.87
6/17-7/17	230265592	General Service	Total kWh	643	Actual	682	Actual	39	x 120	4680

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 6/17/26 - 7/17/26 (30 Days)

SUPPLY - HUDSON ENERGY $293.87

CAPACITY CHARGES		$22.52
NETWORK TRANSMISSTION CHARGES		$9.73
ANCILLARY CHARGES		$2.98
ELECTRIC ENERGY CHARGES 4807.39 KWH @0.053801 PER KWH		$258.64

DELIVERY - ComEd $191.09

Customer Charge		$23.44
Standard Metering Charge		$6.86
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	7.87 kW X 12.92000	$101.68
Off Peak DFC (All non-Peak hours)	7.54 kW X 0.00000	$0.00
IL Electricity Distribution Charge	4,680 kWh X 0.00118	$5.52
Nonstandard Facilities Charge		$53.59

TAXES & FEES $70.20

Environmental Cost Recovery Adj	4,680 kWh X 0.00009	$0.42
Renewable Portfolio Standard	4,680 kWh X 0.00516	$24.15
Coal to Solar and Energy Storage Fund	4,680 kWh X 0.00009	$0.42
Zero Emission Standard	4,680 kWh X 0.00087	$4.07
Carbon-Free Energy Resource Adj	4,680 kWh X -0.01228	-$57.47
Energy Efficiency Programs	4,680 kWh X 0.00876	$41.00
Energy Transition Assistance	4,680 kWh X 0.00084	$3.93
Low Income Discount Recovery		$13.50
Franchise Cost	$179.82 X 0.79700%	$1.43
State Tax		$15.15
Municipal Tax		$23.60
Service Period Total		$555.16

MISCELLANEOUS $824.58

Charges/Credits from previous bill	$824.58
Total Amount Due	**$1,379.74**

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Account Number 7158633333

6 SERVICE ADDRESS 200 S 5th Ave Maywood, IL 60153

Electric Choice ID: 7152121115
Electric Choice ID: 7152121116

$2,184.62

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
6/17-7/17	230275857	General Service	Off Pk kW	Actual	Actual			47.24
6/17-7/17	230275857	General Service	On Pk kW	Actual	Actual			53.28
6/17-7/17	230275857	General Service	Total kWh	Actual	Actual			14556
6/17-7/17	230315747	General Service	Off Pk kW	Actual	Actual			0.02
6/17-7/17	230315747	General Service	On Pk kW	Actual	Actual			0.02
6/17-7/17	230315747	General Service	Total kWh	Actual	Actual			15

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 6/17/26 - 7/17/26 (30 Days)

SUPPLY - HUDSON ENERGY — $1,357.17

CAPACITY CHARGES		$348.41
NETWORK TRANSMISSTION CHARGES		$168.51
ANCILLARY CHARGES		$9.57
ELECTRIC ENERGY CHARGES 15440.09 KWH @0.0538 PER KWH		$830.68

DELIVERY - ComEd — $751.12

Customer Charge		$23.44
Standard Metering Charge		$6.86
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	53.30 kW X 12.92000	$688.64
Off Peak DFC (All non-Peak hours)	47.26 kW X 0.00000	$0.00
IL Electricity Distribution Charge	14,570 kWh X 0.00118	$17.19
Meter Lease		$14.99

TAXES & FEES — $64.93

Environmental Cost Recovery Adj	14,570 kWh X 0.00009	$1.31
Renewable Portfolio Standard	14,570 kWh X 0.00516	$75.18
Coal to Solar and Energy Storage Fund	14,570 kWh X 0.00009	$1.31
Zero Emission Standard	14,570 kWh X 0.00087	$12.68
Carbon-Free Energy Resource Adj	14,570 kWh X -0.01228	-$178.92
Energy Efficiency Programs	14,570 kWh X 0.00876	$127.63
Energy Transition Assistance	14,570 kWh X 0.00084	$12.24
Low Income Discount Recovery		$13.50

Service Period Total — **$2,173.22**

CHARGE DETAILS

Retail Delivery Service - Com Fixture Include 6/17/26 - 7/17/26 (30 Days)

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DELIVERY - ComEd $11.03

Lighting - Additional Equipment		$10.90
IL Electricity Distribution Charge	102 kWh X 0.00123	$0.13

TAXES & FEES $0.37

Environmental Cost Recovery Adj	102 kWh X 0.00009	$0.01
Renewable Portfolio Standard	102 kWh X 0.00516	$0.53
Coal to Solar and Energy Storage Fund	102 kWh X 0.00009	$0.01
Zero Emission Standard	102 kWh X 0.00087	$0.09
Carbon-Free Energy Resource Adj	102 kWh X -0.01228	-$1.25
Energy Efficiency Programs	102 kWh X 0.00876	$0.89
Energy Transition Assistance	102 kWh X 0.00084	$0.09
Service Period Total		**$11.40**

LIGHTING INFORMATION

Component	No. of Components
	1

MISCELLANEOUS $2,825.07

Charges/Credits from previous bill	$2,825.07
Total Amount Due	**$5,009.69**

UPDATES

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Your monthly supplier charges have been delayed.

Account Number 7191285000

7 SERVICE ADDRESS 224 N 1st Ave Maywood, IL 60153 Electric Choice ID: 7190988773 $44.56

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
6/12-7/14	271460514	General Service	Off Pk kW	0.00	**Actual**	0.01	**Actual**	0.01	x 1	**0.01**
6/12-7/14	271460514	General Service	On Pk kW	0.00	**Actual**	0.01	**Actual**	0.01	x 1	**0.01**
6/12-7/14	271460514	General Service	Total kWh	676	**Actual**	681	**Actual**	5	x 1	**5**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 6/12/26 - 7/14/26 (32 Days)

SUPPLY - HUDSON ENERGY $0.39

CAPACITY CHARGES	$0.08
NETWORK TRANSMISSTION CHARGES	$0.03
ELECTRIC ENERGY CHARGES 5.14 KWH @0.054516 PER KWH	$0.28

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4146-02-1000023-0005-0000160

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DELIVERY - ComEd $30.44

Customer Charge		$23.44
Standard Metering Charge		$6.86
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	0.01 kW X 12.92000	$0.13
Off Peak DFC (All non-Peak hours)	0.01 kW X 0.00000	$0.00
IL Electricity Distribution Charge	5 kWh X 0.00118	$0.01

TAXES & FEES $13.73

Renewable Portfolio Standard	5 kWh X 0.00516	$0.03
Carbon-Free Energy Resource Adj	5 kWh X -0.01228	-$0.06
Energy Efficiency Programs	5 kWh X 0.00876	$0.04
Low Income Discount Recovery		$13.50
Franchise Cost	$21.59 X 0.79700%	$0.17
State Tax		$0.02
Municipal Tax		$0.03
Service Period Total		**$44.56**

MISCELLANEOUS $183.63

Charges/Credits from previous bill	$182.71
Supply - Late Payment Charge	$0.01
Late Payment Charge	$0.91
Total Amount Due	**$228.19**

UPDATES

ComEd

PRICE TO COMPARE: The ComEd electric supply price to compare is 10.513 cents per kWh. This price does not include a monthly purchased electricity adjustment factor. For more information and supplier offers visit https://www.pluginillinois.org/fixedrate.aspx. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.
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Account Number 8258252000

8 SERVICE ADDRESS 104 S 1st Ave *Unit Concession Maywood, IL 60153 Electric Choice ID: 8251233658 $55.38

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
6/17-7/17	273057424	General Service	Off Pk kW	0.00	Actual	0.57	Actual	0.57	x 1	**0.57**
6/17-7/17	273057424	General Service	On Pk kW	0.00	Actual	0.15	Actual	0.15	x 1	**0.15**
6/17-7/17	273057424	General Service	Total kWh	27470	Actual	27593	Actual	123	x 1	**123**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 6/17/26 - 7/17/26 (30 Days)

SUPPLY - HUDSON ENERGY $7.69

CAPACITY CHARGES	$0.57
NETWORK TRANSMISSTION CHARGES	$0.24
ANCILLARY CHARGES	$0.08
ELECTRIC ENERGY CHARGES 126.35 KWH @0.05382 PER KWH	$6.80

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DELIVERY - ComEd **$32.39**

Customer Charge		$23.44
Standard Metering Charge		$6.86
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	0.15 kW X 12.92000	$1.94
Off Peak DFC (All non-Peak hours)	0.57 kW X 0.00000	$0.00
IL Electricity Distribution Charge	123 kWh X 0.00118	$0.15

TAXES & FEES **$15.30**

Environmental Cost Recovery Adj	123 kWh X 0.00009	$0.01
Renewable Portfolio Standard	123 kWh X 0.00516	$0.63
Coal to Solar and Energy Storage Fund	123 kWh X 0.00009	$0.01
Zero Emission Standard	123 kWh X 0.00087	$0.11
Carbon-Free Energy Resource Adj	123 kWh X -0.01228	-$1.51
Energy Efficiency Programs	123 kWh X 0.00876	$1.08
Energy Transition Assistance	123 kWh X 0.00084	$0.10
Low Income Discount Recovery		$13.50
Franchise Cost	$23.51 X 0.79700%	$0.19
State Tax		$0.41
Municipal Tax		$0.77
Service Period Total		**$55.38**

MISCELLANEOUS **$291.34**

Charges/Credits from previous bill	$289.65
Supply - Late Payment Charge	$0.48
Supply - Late Payment Charge	$0.03
Late Payment Charge	$1.18
Total Amount Due	**$346.72**

UPDATES

ComEd

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Account Number 9718436000

9 SERVICE ADDRESS 200 S 5th Ave Controller Maywood, IL 60153 **Electric Choice ID: 9715074855** **$139.88**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
6/17-7/17	230074725	General Service	Off Pk kW	0.00	**Actual**	2.85	**Actual**	2.85	x 1	**2.85**
6/17-7/17	230074725	General Service	On Pk kW	0.00	**Actual**	2.78	**Actual**	2.78	x 1	**2.78**
6/17-7/17	230074725	General Service	Total kWh	15514	**Actual**	16360	**Actual**	846	x 1	**846**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 6/17/26 - 7/17/26 (30 Days)

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SUPPLY - HUDSON ENERGY — $47.60

CAPACITY CHARGES		$0.22
NETWORK TRANSMISSTION CHARGES		$0.09
ANCILLARY CHARGES		$0.54
ELECTRIC ENERGY CHARGES 869.03 KWH @0.053796 PER KWH		$46.75

DELIVERY - ComEd — $67.22

Customer Charge		$23.44
Standard Metering Charge		$6.86
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	2.78 kW X 12.92000	$35.92
Off Peak DFC (All non-Peak hours)	2.85 kW X 0.00000	$0.00
IL Electricity Distribution Charge	846 kWh X 0.00118	$1.00

TAXES & FEES — $25.06

Environmental Cost Recovery Adj	846 kWh X 0.00009	$0.08
Renewable Portfolio Standard	846 kWh X 0.00516	$4.37
Coal to Solar and Energy Storage Fund	846 kWh X 0.00009	$0.08
Zero Emission Standard	846 kWh X 0.00087	$0.74
Carbon-Free Energy Resource Adj	846 kWh X -0.01228	-$10.39
Energy Efficiency Programs	846 kWh X 0.00876	$7.41
Energy Transition Assistance	846 kWh X 0.00084	$0.71
Low Income Discount Recovery		$13.50
Franchise Cost	$57.46 X 0.79700%	$0.46
State Tax		$2.79
Municipal Tax		$5.31
Service Period Total		**$139.88**

MISCELLANEOUS — $519.39

Charges/Credits from previous bill	$516.66
Supply - Late Payment Charge	$1.28
Supply - Late Payment Charge	$0.01
Late Payment Charge	$1.44
Total Amount Due	**$659.27**

UPDATES

ComEd

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4146-02-1000023-0006-0000181

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 Issued **7/24/26** Master Account # **3873124000**

Total Amount Due by 9/22/26 $22,334.35

Village Of Maywood
(708) 681-8846

SUMMARY OF CHARGES - MASTER ACCOUNT 3873124000

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Village Of Maywood	0 Village-Of-Maywood *Lite Rt/25 Metered Strt Lights Maywood			
0349571222	FROM 2026-5-31 TO 2026-6-29	$347.56	$2,141.05	$2,488.61
Village Of Maywood	911 S 7th Ave *Lite Rt25 Contrler Maywood			
5027163000	FROM 2026-6-17 TO 2026-7-19	$149.77	$2,491.94	$2,641.71
Village Of Maywood	0 Village-Of-Maywood *Lite Rt/25 Multi Mtrd Strtlghts Maywood			
8277313000	FROM 2026-5-31 TO 2026-6-29	$1,827.92	$10,560.48	$12,388.40
Village Of Maywood	0 Madison St 13th Ave Maywood			
9165774000	FROM 2026-6-17 TO 2026-7-19	$247.81	$4,567.82	$4,815.63
	TOTAL OF CHARGES			**$22,334.35**

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

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Pay your bill online, by phone or by mail.

See reverse side for more info

1000032 01 S 0.780 **SNGLP H1 1 4146 60153-137625 -C01-B1-P00032-I1

Account # **3873124000**

VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD, IL 60153-1376

Total Amount Due by 9/22/26 $22,334.35

Payment Amount:

ComEd
PO Box 6112
Carol Stream, IL 60197-6112

3873124000000000000626500000009

4146-01-1000032-0001-0000088

For Questions, Support, and Outages visit ComEd.com

English	1.877.4COMED1 (1.877.426.6331)
Español	1.800.95.LUCES (1.800.955.8237)
Hearing/Speech Impaired	1.800.526.0844 (TTY)

Total Amount Due by 9/22/26 $22,334.35

4146-01-1000032-0001-0000088

A VARIETY OF METHODS TO PAY YOUR BILL

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

Online

Set up an automatic payment, enroll in paperless billing, or make a convenience payment at ComEd.com/Pay.

Mobile App

Download the ComEd mobile app on your Apple® or Android™ device to view and pay your bill, or manage your account.

Phone

Call us to make a convenience payment with a credit card, ATM card, or your bank account: 1.800.588.9477.

In-Person

Pay your bill in-person at many ComEd authorized agents located throughout the region. Visit ComEd.com/Pay for details.

When you provide a check as payment, you authorize us to use information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

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Account Number 0349571222

1 SERVICE ADDRESS

0 Village-Of-Maywood *Lite Rt/25 Metered Strt Lights
Maywood, IL 60153

Electric Choice ID: 0340753891

$347.56

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
5/31-6/29	271520554	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**1416**
5/31-6/29	271520555	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**458**
5/31-6/29	271525070	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**967**
5/31-6/29	271999534	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**623**
5/31-6/29	272434070	General Service	Total kWh	**Actual**	**Actual**			**331**
5/31-6/29	290005108	Dusk to Dawn	Total kWh	**Actual**	**Estimate**			**1268**

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 5/31/26 - 6/29/26 (29 Days)

SUPPLY - ComEd — $204.66

Electricity Supply Charge	5,063 kWh	$138.51
Capacity Charge	1.45 kW X 10.11236	$14.66
Transmission Services Charge	5,063 kWh X 0.01074	$54.38
Misc Procurement Components Chg	5,063 kWh X 0.00134	$6.78
Purchased Electricity Adjustment		-$9.67

DELIVERY - ComEd — $75.39

Customer Charge		$8.50
Standard Metering Charge	5,063 kWh X 0.00058	$2.94
Distribution Facility Charge	5,063 kWh X 0.01127	$57.06
IL Electricity Distribution Charge	5,063 kWh X 0.00136	$6.89

TAXES & FEES — $67.51

Environmental Cost Recovery Adj	5,063 kWh X 0.00009	$0.46
Renewable Portfolio Standard	5,063 kWh X 0.00516	$26.13
Coal to Solar and Energy Storage Fund	5,063 kWh X 0.00009	$0.46
Zero Emission Standard	5,063 kWh X 0.00087	$4.40
Carbon-Free Energy Resource Adj	5,063 kWh X -0.01344	-$68.05
Energy Efficiency Programs	5,063 kWh X 0.00876	$44.35
Energy Transition Assistance	5,063 kWh X 0.00084	$4.25
Low Income Discount Recovery		$13.50
Franchise Cost	$57.23 X 0.79700%	$0.46
State Tax		$16.37
Municipal Tax		$25.18
Service Period Total		**$347.56**

MISCELLANEOUS — $2,141.05

Charges/Credits from previous bill	$2,130.97
Late Payment Charge	$10.08
Total Amount Due	**$2,488.61**

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UPDATES

ComEd

The pace of new energy supply isn't keeping up with rising demand, making it more expensive. These supply prices are set by PJM, the regional transmission organization that manages the energy supply market in Illinois. Starting in June 2026 the PJM Supply Charge portion of your bill will increase by $2 to $3 for all residential ComEd customers. Bill impacts also vary based on how much energy you use and when you use it, such as increased usage that is typical for summer months. While ComEd does not control nor profit from the supply prices set by PJM, we're here to help keep your bills as low as possible. Learn more about how you can take control of your energy costs and manage your monthly bill at ComEd.com/BillSupport.
WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/PAY.
For financial assistance and billing options, check out ComEd.com/BillAssistance.
POWERLINE SAFETY: Water and electricity don't mix. Look for overhead power lines before casting a fishing line, using a pool skimmer or raising a boat mast. NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material at least 10 feet away from power lines. Call 1-800-Edison-1 before working near power lines. Learn more at ComEd.com/Safety.
MYLAR BALLOONS & POWER LINES DON'T MIX! Every year, thousands of residents across northern Illinois are affected by power outages caused by mylar balloons. If a mylar or foil balloon touches a power line, it can cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1.
Banking app scams are on the rise! Do not pay scammers. Imposters posing as ComEd employees may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using a third-party banking app such as Zelle, CashApp, QuickPay or Venmo. Learn more: ComEd.com/ScamAlert.
See your home's Solar Potential in minutes. With just a little information, our solar calculator can show you how rooftop solar could work for you. Customers are often surprised by their roof's potential, number of panels needed, possible savings and more! Visit ComEd.com/SolarPotential.
RESOLVING DISPUTES: The Illinois Commerce Commission Consumer Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

Account Number 5027163000

2 SERVICE ADDRESS

911 S 7th Ave *Lite Rt25 Contrler Maywood, IL 60153 **Electric Choice ID: 5026552027** **$149.77**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
6/17-7/19	230075626	General Service	Total kWh	Actual	Actual			1422

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 6/17/26 - 7/19/26 (32 Days)

SUPPLY - ComEd — $90.21

Electricity Supply Charge	1,422 kWh	$60.69
Capacity Charge	0.25 kW X 10.11236	$2.53
Transmission Services Charge	1,422 kWh X 0.01074	$15.27
Misc Procurement Components Chg	1,422 kWh X 0.00134	$1.91
Purchased Electricity Adjustment		$9.81

DELIVERY - ComEd — $27.28

Customer Charge		$8.50
Standard Metering Charge	1,422 kWh X 0.00058	$0.82
Distribution Facility Charge	1,422 kWh X 0.01127	$16.03
IL Electricity Distribution Charge	1,422 kWh X 0.00136	$1.93

TAXES & FEES — $32.28

Environmental Cost Recovery Adj	1,422 kWh X 0.00009	$0.13
Renewable Portfolio Standard	1,422 kWh X 0.00516	$7.34

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Coal to Solar and Energy Storage Fund	1,422 kWh X 0.00009	$0.13
Zero Emission Standard	1,422 kWh X 0.00087	$1.24
Carbon-Free Energy Resource Adj	1,422 kWh X -0.01228	-$17.46
Energy Efficiency Programs	1,422 kWh X 0.00876	$12.46
Energy Transition Assistance	1,422 kWh X 0.00084	$1.19
Low Income Discount Recovery		$13.50
Franchise Cost	$16.05 X 0.79700%	$0.13
State Tax		$4.69
Municipal Tax		$8.93
Service Period Total		**$149.77**

MISCELLANEOUS

$2,491.94

Charges/Credits from previous bill	$2,475.64
Late Payment Charge	$16.30
Total Amount Due	**$2,641.71**

UPDATES

ComEd

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

Account Number 8277313000

3 SERVICE ADDRESS

0 Village-Of-Maywood *Lite Rt/25 Multi Mtrd Strtlghts
Maywood, IL 60153

Electric Choice ID: 8276088236

$1,827.92

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
5/31-6/29	230074746	General Service	Total kWh	**Actual**	**Actual**			**1088**
5/31-6/29	270960052	General Service	Total kWh	**Actual**	**Actual**			**1302**
5/31-6/29	271522328	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**831**
5/31-6/29	271522329	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**951**
5/31-6/29	271522330	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**485**
5/31-6/29	271522331	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**928**
5/31-6/29	271522352	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**518**
5/31-6/29	271522353	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**865**
5/31-6/29	271522354	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**1059**

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5/31-6/29	271522355	Dusk to Dawn	Total kWh	Actual	Actual			1064
5/31-6/29	271522436	Dusk to Dawn	Total kWh	Actual	Actual			1105
5/31-6/29	271522438	Dusk to Dawn	Total kWh	Actual	Actual			817
5/31-6/29	271522439	Dusk to Dawn	Total kWh	Actual	Actual			819
5/31-6/29	271523762	Dusk to Dawn	Total kWh	Actual	Actual			986
5/31-6/29	271523763	Dusk to Dawn	Total kWh	Actual	Actual			844
5/31-6/29	271525060	Dusk to Dawn	Total kWh	Actual	Actual			1140
5/31-6/29	271525061	Dusk to Dawn	Total kWh	Actual	Actual			1341
5/31-6/29	271525062	Dusk to Dawn	Total kWh	Actual	Actual			550
5/31-6/29	271525063	Dusk to Dawn	Total kWh	Actual	Actual			1219
5/31-6/29	271525068	Dusk to Dawn	Total kWh	Actual	Actual			671
5/31-6/29	271525071	Dusk to Dawn	Total kWh	Actual	Actual			976
5/31-6/29	272097227	Dusk to Dawn	Total kWh	Actual	Actual			1091
5/31-6/29	272097228	Dusk to Dawn	Total kWh	Actual	Actual			684
5/31-6/29	272097230	Dusk to Dawn	Total kWh	Actual	Estimate			959
5/31-6/29	272097254	Dusk to Dawn	Total kWh	Actual	Actual			725
5/31-6/29	272097835	Dusk to Dawn	Total kWh	Actual	Actual			556
5/31-6/29	272097836	Dusk to Dawn	Total kWh	Actual	Actual			1113
5/31-6/29	272097838	Dusk to Dawn	Total kWh	Actual	Actual			796
5/31-6/29	273059870	Dusk to Dawn	Total kWh	Actual	Actual			643
5/31-6/29	290005109	Dusk to Dawn	Total kWh	Actual	Actual			1370
5/31-6/29	290005110	Dusk to Dawn	Total kWh	Actual	Actual			613
5/31-6/29	290005111	Dusk to Dawn	Total kWh	Actual	Actual			987

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 5/31/26 - 6/29/26 (29 Days)

SUPPLY - ComEd — $1,154.78

Electricity Supply Charge	29,095 kWh	$787.89
Capacity Charge	7.02 kW X 10.11236	$70.99
Transmission Services Charge	29,095 kWh X 0.01074	$312.48
Misc Procurement Components Chg	29,095 kWh X 0.00134	$38.99
Purchased Electricity Adjustment		-$55.57

DELIVERY - ComEd — $384.35

Standard Metering Charge	29,095 kWh X 0.00058	$16.88
Distribution Facility Charge	29,095 kWh X 0.01127	$327.90
IL Electricity Distribution Charge	29,095 kWh X 0.00136	$39.57

TAXES & FEES — $288.79

Environmental Cost Recovery Adj	29,095 kWh X 0.00009	$2.62
Renewable Portfolio Standard	29,095 kWh X 0.00516	$150.13
Coal to Solar and Energy Storage Fund	29,095 kWh X 0.00009	$2.62
Zero Emission Standard	29,095 kWh X 0.00087	$25.31
Carbon-Free Energy Resource Adj	29,095 kWh X -0.01344	-$391.04
Energy Efficiency Programs	29,095 kWh X 0.00876	$254.87
Energy Transition Assistance	29,095 kWh X 0.00084	$24.44
Franchise Cost	$328.78 X 0.79700%	$2.62
State Tax		$93.03
Municipal Tax		$124.19
Service Period Total		$1,827.92

MISCELLANEOUS — $10,560.48

Charges/Credits from previous bill	$10,512.66
Late Payment Charge	$47.82
Total Amount Due	**$12,388.40**

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UPDATES

ComEd

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WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/PAY.
For financial assistance and billing options, check out ComEd.com/BillAssistance.
POWERLINE SAFETY: Water and electricity don't mix. Look for overhead power lines before casting a fishing line, using a pool skimmer or raising a boat mast. NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material at least 10 feet away from power lines. Call 1-800-Edison-1 before working near power lines. Learn more at ComEd.com/Safety.
MYLAR BALLOONS & POWER LINES DON'T MIX! Every year, thousands of residents across northern Illinois are affected by power outages caused by mylar balloons. If a mylar or foil balloon touches a power line, it can cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1.
Banking app scams are on the rise! Do not pay scammers. Imposters posing as ComEd employees may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using a third-party banking app such as Zelle, CashApp, QuickPay or Venmo. Learn more: ComEd.com/ScamAlert.
See your home's Solar Potential in minutes. With just a little information, our solar calculator can show you how rooftop solar could work for you. Customers are often surprised by their roof's potential, number of panels needed, possible savings and more! Visit ComEd.com/SolarPotential.
RESOLVING DISPUTES: The Illinois Commerce Commission Consumer Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

Account Number 9165774000

4 SERVICE ADDRESS

0 Madison St 13th Ave Maywood, IL 60153 **Electric Choice ID: 9163139516** **$247.81**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
6/17-7/19	230074586	General Service	Total kWh	**Actual**	**Actual**			**2357**

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 6/17/26 - 7/19/26 (32 Days)

SUPPLY - ComEd **$164.37**

Electricity Supply Charge	2,357 kWh	$110.03
Capacity Charge	0.95 kW X 10.11236	$9.61
Transmission Services Charge	2,357 kWh X 0.01074	$25.31
Misc Procurement Components Chg	2,357 kWh X 0.00134	$3.16
Purchased Electricity Adjustment		$16.26

DELIVERY - ComEd **$39.64**

Customer Charge		$8.50
Standard Metering Charge	2,357 kWh X 0.00058	$1.37
Distribution Facility Charge	2,357 kWh X 0.01127	$26.56
IL Electricity Distribution Charge	2,357 kWh X 0.00136	$3.21

(continued on next page)

4146-01-1000032-0004-0000091

comed℠
AN EXELON COMPANY

TAXES & FEES

$43.80

Environmental Cost Recovery Adj	2,357 kWh X 0.00009	$0.21
Renewable Portfolio Standard	2,357 kWh X 0.00516	$12.16
Coal to Solar and Energy Storage Fund	2,357 kWh X 0.00009	$0.21
Zero Emission Standard	2,357 kWh X 0.00087	$2.05
Carbon-Free Energy Resource Adj	2,357 kWh X -0.01228	-$28.94
Energy Efficiency Programs	2,357 kWh X 0.00876	$20.65
Energy Transition Assistance	2,357 kWh X 0.00084	$1.98
Low Income Discount Recovery		$13.50
Franchise Cost	$26.65 X 0.79700%	$0.21
State Tax		$7.74
Municipal Tax		$14.03
Service Period Total		**$247.81**

MISCELLANEOUS

$4,567.82

Charges/Credits from previous bill	$4,543.45
Late Payment Charge	$24.37

Total Amount Due **$4,815.63**

4146-01-1000032-0004-0000091

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 2026

SUBJECT: Payment Approval, Core & Main

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

Invoice	Date	Amount
Z362612	07/20/2026	$75,414.00

RECOMMENDATION: It is recommended that the total payment of $75,414.00 be approved for payment. The expense account to be charged: 41-52-60600.

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Z362612
Invoice Date	7/20/26
Account #	080440
Sales Rep	GABRIEL ORTEGA
Phone #	630-665-1800
Branch #229	St. Charles, IL
Total Amount Due	$75,414.00

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

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

Shipped To:
40 MADISON ST
MAYWOOD, IL

CUSTOMER JOB- MTR2026 METERS 2026 METERS 2026

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/09/26	7/17/26	METERS	METERS 2026	MTR2026		CORE & MAIN LP	Z362612

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
43IX4S3FLXXXXXXD	IPERL+ 1 100CF 10.75LL 4WHL 3TS SM IX4S3FLXXXXXXD BID SEQ# 60	186	162	24	260.00000	EA	42,120.00
4253963537512O2MI	510M M2 S/POINT WIRED SP HR & LD NON-PIT SET 5396353751202MI ********** CALL ONE HOUR BEFORE DELIVERY NOT AVAILABLE FROM NOON TO 1 CALL OLIVIA 708-878-3512 ONE HOUR BEFORE DELIVERY **********	186	186		179.00000	EA	33,294.00

Freight	Delivery	Handling	Restock	Misc		
					Subtotal:	75,414.00
					Other:	.00
					Tax:	.00
					Invoice Total:	$75,414.00

Terms: NET 30
Ordered By: RUSSELL DAVENPORT

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 2026

SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #598576534 dated 10/01/2026 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:	598576534
Due Date:	10/01/2026
Due This Period:	$30,572.24

Amount Enclosed: $_____

032619 000004337

MAYWOOD, VILLAGE OF
ATTN: AP/FINANCE DEPT
40 MADISON ST
MAYWOOD IL 60153-2323

2

Please make check payable to

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

210000598576534003057224 8

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:	598576534
Account Number:	1660891
Site Number:	5656023
Invoice Date:	09/06/2026
Period of Performance:	10/01/2026 - 10/31/2026
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.)

Payment Remittance

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

Contact Us

www.leasedirect.com

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

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

customersupport@leasedirect.com

Explanation of Charges

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

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

Asset Details

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

Asset Amount Total: **$30,572.24**

2

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 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
26-0890.3	09/30/2026	$8,973.91	Prairie Path Lighting and Safety Improvements
26-0891	09/30/2026	$5,111.25	5th Avenue and Lake Street Business Corridor
26-0893	09/30/2026	$11,821.50	2026 MWRD GI Alley Improvements
26-0894	09/30/2026	$50,793.50	2026 Lead Water Service Line Replacement
26-0895	09/30/2026	$54,006.50	2026 Roadway, Watermain, and Parking Imp
26-0896	09/30/2026	$23,433.00	2027 MWRD GI Alley Improvements

RECOMMENDATION: It is recommended that the total payment of $154,139.66 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: 09/30/2026
INVOICE NO: 26-0890.3
BILLING THROUGH: 08/31/2026

565-26-09620 - Prairie Path Lighting and Safety Improvements

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

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date	Invoice No.
09/30/26	26-0890.3

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

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

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

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

Consultant's Job No: 565-23-04020
Overhead Rate: 107.75
FHWA Authorization Date: 09/12/25

1) Invoice Period From: 08/01/26 To: 08/31/26

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				$231,846.00
3) Direct Salaries	$4,226.41	$2,136.91	$6,363.32	$90,931.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 107.7500%	$4,553.96	$2,302.53	$6,856.49	$22,269.00
average 0.0000%				
6.) Fixed Fee= 3.0858%	$193.54	$255.46	$449.00	$6,272.00
7) Direct Costs Prime				
8) Services by others				
Rubino Engineering ☐ DBE?				$5,616.00
Ciorba Group, Inc ☐ DBE?				$2,525.00
9) Total invoiced for project including this invoice			$13,668.81	
10) Previously Invoiced		$4,694.90		
11) Payment Due this invoice	$8,973.91			

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

Approved Local Public Agency Rep. Signature & Date

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

Consultant
Edwin Hancock Engineering, Co.
By Signature & Date

Name
William O. Peterhansen
Title
Vice President

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

INVOICE

INVOICE DATE: 9/30/2026
INVOICE NO: 26-0891
BILLING THROUGH: 8/31/2026

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

5652326680 - 5th Avenue and Lake Street Business Corridor Enhancements – Construction Engineering

Engineering services related to contractor coordination, cut sheet review, and utility coordination.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENGINEER - V	17.00	$155.00	$2,635.00
ENGINEER - VI	1.00	$170.00	$170.00
TOTAL SERVICES	**18.00**		**$2,805.00**

SERVICES BY OTHERS

DESCRIPTION	AMOUNT
RVI Planning & Landscaping Architecture (Invoice 82600764)	$625.00
RVI Planning & Landscaping Architecture (Invoice 72600391)	$1,681.25
TOTAL SERVICES BY OTHERS	**$2,306.25**

BILL NO. 26, AMOUNT DUE THIS INVOICE **$5,111.25**

This invoice is due on 10/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

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SERVICES BY OTHERS (ATTACHMENTS)

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

RVi Planning + Landscape Architecture

INVOICE

TAX ID
74-2546670

EFT REMITTANCE
Account Name: RVE, INC.
Bank Name: Bank of America
Bank Address: 222 Broadway | New York, NY 10038
Account: 8670228194
ABA: 071000039

CHECK PAYMENTS
RVi Planning + Landscape Architecture
P.O. Box 7412609 | Chicago, IL 60674

COMMENTS & QUESTIONS
RVIAccountsReceivable@rviplanning.com

BILL TO
William Peterhansen
Hancock Engineering Company
9933 Roosevelt Road
Westchester, IL 60154

August 17, 2026
Project No: RVIHD031059002
Invoice No: 0062600391

Invoice Total $1,681.25

Payment: RVi Online Payment Portal
Reference #:

RVIHD031059002 Maywood Streetscape

Summary for the period ending July 31, 2026:
1. Review of submittals for furnishings and signage components.
2. Coordination with project team.

Professional Services through July 31, 2026

03 Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
Project Administrator	.50	130.00	65.00	
Design Associate	7.50	145.00	1,087.50	
Principal	2.25	235.00	528.75	
Total	10.25		1,681.25	
Total Labor				**1,681.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Labor	1,681.25	1,190.00	2,871.25
Limit			15,000.00
Remaining			12,128.75

Total this Invoice $1,681.25

Outstanding Invoices

Number	Date	Balance
0062600477	7/20/2026	1,190.00
Total		**1,190.00**

DO NOT PAY VENDOR DIRECTLY

RECOMMENDED FOR APPROVAL

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

DATE 8-19-26

PROJECT NO. 565-23-26680

RVi Planning + Landscape Architecture

INVOICE

TAX ID
74-2546670

EFT REMITTANCE
Account Name: RVE, INC.
Bank Name: Bank of America
Bank Address: 222 Broadway | New York, NY 10038
Account: 8670228194
ABA: 071000039

CHECK PAYMENTS
RVI Planning + Landscape Architecture
P.O. Box 7412609 | Chicago, IL 60674

COMMENTS & QUESTIONS
RVIAccountsReceivable@rviplanning.com

BILL TO
William Peterhansen
Hancock Engineering Company
9933 Roosevelt Road
Westchester, IL 60154

September 22, 2026
Project No: RVIHD031059002
Invoice No: 0082600764

Invoice Total: $625.00

Payment: RVi Online Payment Portal
Reference #:

RVIHD031059002 Maywood Streetscape

Summary for the period ending August 31, 2026:
1. Review of submittals for signage components.
2. Coordination with project team.

Professional Services through August 31, 2026

02 Phase II - Final Design

Professional Personnel

	Hours	Rate	Amount	
Design Associate	.50	145.00	72.50	
Total	.50		72.50	
Total Labor	**1.0 times**		**72.50**	**72.50**

03 Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
Project Administrator	.25	130.00	32.50	
Design Associate	.75	145.00	108.75	
Principal	1.75	235.00	411.25	
Total	2.75		552.50	
Total Labor				**552.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Labor	552.50	2,871.25	3,423.75
Limit			15,000.00
Remaining			11,576.25

Total this Invoice **$625.00**

Outstanding Invoices

Number	Date	Balance
0062600477	7/20/2026	1,190.00
0072600391	8/17/2026	1,681.25
Total		**2,871.25**

DO NOT PAY VENDOR DIRECTLY

RECOMMENDED FOR APPROVAL

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

DATE 9-23-26

PROJECT NO. 565-23-26680

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

INVOICE

INVOICE DATE: 9/30/2026
INVOICE NO: 26-0893
BILLING THROUGH: 8/31/2026

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
ENG TECH - IV	21.50	$130.00	$2,795.00
ENGINEER - II	14.00	$126.00	$1,764.00
ENGINEER - V	14.50	$155.00	$2,247.50
ENGINEER - VI	29.50	$170.00	$5,015.00
TOTAL SERVICES	**79.50**		**$11,821.50**

BILL NO. 4, AMOUNT DUE THIS INVOICE **$11,821.50**

This invoice is due on 10/30/2026

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
$60,991.75	$0.00	26-0788	8/31/2026	$39,379.75	$3,464.50	$45,705.75

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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: 9/30/2026
INVOICE NO: 26-0894
BILLING THROUGH: 8/31/2026

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	14.00	$112.00	$1,568.00
ENG TECH - I	97.50	$78.00	$7,605.00
ENG TECH - III	164.50	$110.00	$18,095.00
ENG TECH - IV	72.00	$130.00	$9,360.00
ENGINEER - II	13.00	$126.00	$1,638.00
ENGINEER - IV	4.00	$145.00	$580.00
ENGINEER - V	19.50	$155.00	$3,022.50
ENGINEER - VI	52.50	$170.00	$8,925.00
TOTAL SERVICES	**437.00**		**$50,793.50**

BILL NO. 9, AMOUNT DUE THIS INVOICE **$50,793.50**

This invoice is due on 10/30/2026

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
$121,721.50	$0.00	26-0789	8/31/2026	$27,197.00	$12,856.00	$58,072.00

Core Standard Invoice Copyright © 2026 BQE Software

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

INVOICE

INVOICE DATE: 9/30/2026
INVOICE NO: 26-0895
BILLING THROUGH: 8/31/2026

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 resident notification, construction observation, line and grade staking, and project coordination.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	4.50	$112.00	$504.00
ENG TECH - I	4.00	$78.00	$312.00
ENGINEER - II	186.50	$126.00	$23,499.00
ENGINEER - V	64.50	$155.00	$9,997.50
ENGINEER - VI	49.00	$170.00	$8,330.00
TOTAL SERVICES	**308.50**		**$42,642.50**

SERVICES BY OTHERS

DESCRIPTION	AMOUNT
True North Consultants (INV9582)	$11,364.00
TOTAL SERVICES BY OTHERS	**$11,364.00**

BILL NO. 7, AMOUNT DUE THIS INVOICE **$54,006.50**

This invoice is due on 10/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

Core Standard Invoice Copyright © 2026 BQE Software

SERVICES BY OTHERS (ATTACHMENTS)

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

TRUE NORTH
CONSULTANTS

Trusted Partner. Leading Environmental Solutions.

INVOICE

Invoice Date:	9/18/2026
Invoice #:	INV9582

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

Terms:	Net 30
Client REF/PO:	N/A
TNC Project No:	T265594
Due Date:	10/18/2026

DO NOT PAY VENDOR DIRECTLY

Project Details

Edwin Hancock Engineering Company : Maywood 2026 Roadways
Village of Maywood 2026 Roadway, Water Main and Parking - Various Locations
Various Locations
Maywood, Illinois 60153

Description	Quantity	Units	Rate	Amount
CCDD Soil Assessment				
Potentially Impacted Property (PIP) Review	1	Project	$500.00	$500.00
Associate Consultant - Field Sampling, Sample Preparation and Lab Coordination	10	Hour(s)	$110.00	$1,100.00
Equipment, Materials and Vehicle	1	Unit(s)	$300.00	$300.00
Environmental Drilling Contractor - Prevailing Wage	1	Project	$4,301.00	$4,301.00
Soil Sample Analysis - pH	10	Sample(s)	$17.00	$170.00
Soil Sample Analysis - Volatile Organic Compounds (VOCs)	4	Sample(s)	$150.00	$600.00
Soil Sample Analysis - BETX	1	Sample(s)	$65.00	$65.00
Soil Sample Analysis - Semivolatile Organic Compounds (SVOCs)	4	Sample(s)	$225.00	$900.00
Soil Sample Analysis - Polynuclear Aromatic Hydrocarbons (PNAs)	1	Sample(s)	$125.00	$125.00
Soil Sample Analysis - Polychlorinated Biphenyls (PCBs)	4	Sample(s)	$90.00	$360.00
Soil Sample Analysis - RCRA Metals	5	Sample(s)	$150.00	$750.00
Soil Sample Analysis - TCLP Metal Extraction	5	Sample(s)	$65.00	$325.00
Soil Sample Analysis - TCLP Metal(s)	1	Sample(s)	$28.00	$28.00
Principal Consultant - Report Review and QC	2	Hour(s)	$170.00	$340.00
LPC-663 Certification and Consultation	1	Project	$1,500.00	$1,500.00

Subtotal	$11,364.00
Payments/Credits	$0.00
TOTAL DUE	**$11,364.00**

TRUE NORTH
CONSULTANTS

Trusted Partner. Leading Environmental Solutions.

INVOICE

Invoice Date:	9/18/2026
Invoice #:	INV9582

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

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

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

DO NOT PAY VENDOR DIRECTLY

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



Thank You For Your Business!

EDWIN HANCOCK ENGINEERING CO.	
RECOMMENDED FOR APPROVAL	
Sign	William Petershansen
Date	09/30/2026
Project	565-25-29501

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

INVOICE

INVOICE DATE: 9/30/2026
INVOICE NO: 26-0896
BILLING THROUGH: 8/31/2026

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 performing topographic survey, plan design, and MWRD submittals.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$88,500.00	33.00	$29,205.00	$17,700.00	$11,505.00
Providing Services by Others		$16,000.00	74.55	$11,928.00	$0.00	$11,928.00
	TOTAL	**$104,500.00**		**$41,133.00**	**$17,700.00**	**$23,433.00**

BILL NO. 2, AMOUNT DUE THIS INVOICE **$23,433.00**

This invoice is due on 10/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$41,133.00	$0.00	$41,133.00

Core Standard Invoice Copyright © 2026 BQE Software

SERVICES BY OTHERS (ATTACHMENTS)

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

TRUE NORTH
CONSULTANTS

Trusted Partner. Leading Environmental Solutions.

INVOICE

Invoice Date:	9/18/2026
Invoice #:	INV9566

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

Terms:	Net 30
Client REF/PO:	NA
TNC Project No:	T266006
Due Date:	10/18/2026

DO NOT PAY VENDOR DIRECTLY

Project Details

Edwin Hancock Engineering Company : Maywood Green Alleys
2027 MWRD Green Alley Improvements
Alley 306: Btwn 19th & 18th; Alley 307: Btwn 18th & 17th
Maywood, Illinois 60153

Description	Quantity	Units	Rate	Amount
CCDD Soil Assessment				
Potentially Impacted Property (PIP) Review	1	Project	$500.00	$500.00
Associate Consultant - Soil Sampling Labor, Sample Prep and Laboratory Coordination	8	Hour(s)	$110.00	$880.00
Equipment, Materials and Vehicle	1	Unit(s)	$300.00	$300.00
Environmental Driller	1	Project	$2,530.00	$2,530.00
Soil Sample Analysis - pH	4	Sample(s)	$15.00	$60.00
Soil Sample Analysis - BETX	2	Sample(s)	$65.00	$130.00
Soil Sample Analysis - Polynuclear Aromatic Hydrocarbons (PNAs)	2	Sample(s)	$125.00	$250.00
Soil Sample Analysis - RCRA Metals	2	Sample(s)	$85.00	$170.00
Soil Sample Analysis - TCLP Metal Extraction (est) (if needed)	2	Sample(s)	$65.00	$130.00
Soil Sample Analysis - TCLP Metal(s)	2	Sample(s)	$14.00	$28.00
LPC-663 Consulting & Sampling Documentation	1	Project	$850.00	$850.00
Principal Consultant - Report Review and QC	2	Hour(s)	$175.00	$350.00

Subtotal	$6,178.00
Payments/Credits	$0.00
TOTAL DUE	**$6,178.00**

TRUE NORTH
CONSULTANTS

Trusted Partner. Leading Environmental Solutions.

INVOICE

Invoice Date: 9/18/2026
Invoice #: INV9566

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

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

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

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

PAY
Powered by BQPAY

Thank You For Your Business!

DO NOT PAY VENDOR DIRECTLY

RECOMMENDED FOR APPROVAL

EDWIN HANCOCK ENGINEERING CO.

William O. Peterson

DATE 9-20-26

PROJECT NO.

INVOICE NO: IN138915

TESTING SERVICE CORPORATION

Geotechnical Engineering • Construction Materials Testing • Environmental Testing

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

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

CLIENT

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

ATTN: Lauren Moss

PROJECT

2027 Green Infrastructure Alley Improvements
Alleys 306 & 307
Between Oak and Randolph Streets
Maywood, IL

P.O. #	Project Eng.	Our Job #	Terms Code	Invoice Date
	Timothy Peceniak	101271 - 1130	N30	08/21/2026

Description	Quantity	Unit Price	Amount
GEOTECHNICAL REPORT WITH BORING LOGS AND BORING LOCATION PLAN. (2 Borings and 2 Field Infiltration Tests) Not to exceed Budget for Geotechnical Engineering Services in general accordance with TSC Proposal #78408			
		Total in USD:	5,750.00

EDWIN HANCOCK ENGINEERING CO.
RECOMMENDED FOR APPROVAL
Sign William Peterhansen
Date 08/26/2026
Project William Peterhansen

DO NOT PAY VENDOR DIRECTLY

Invoice

Original

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 2026

SUBJECT: Payment Approval, Fox Valley Fire & Safety

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #IN00891252 dated 9/23/2026 for processing fee for Maywood Inspection Reports for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payments of $7,062.38 be approved for payment. The expense account to be charged: 01-41-51100.

FIRE & SAFETY
Since 1960

Fox Valley Fire and Safety
2730 Pinnacle Drive
Elgin, IL 60124
Phone: 847-695-5990
Fax: 847-695-3699
FEIN:36-2638828
www.foxvalleyfire.com

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00891252	ST00917369	09/23/2026	10/23/2026
Customer PO:	**Terms:**	**Work Date:**	**Amount Due:**
	Net30	09/16/2026	7,062.38

BILL TO: 285337
MAYWOOD, VILLAGE OF
40 MADISON ST
MAYWOOD, IL 60153

WORKSITE: 285338
MAYWOOD, VILLAGE OF
40 MADISON ST
MAYWOOD, IL 60153

Authorized By:	Job Number:	Salesperson:	Technician:
CRAIG BRONAUGH	SER0000037584	53, DL	366

Qty	Item	Description	Price	Ext Price	Tax
1		PROCESSING FEE FOR MAYWOOD'S INSPECTION REPROTS	62.00	62.00	0.00
1		5 YEAR INTERNAL PIPING CONDITION ASSESSMENT	490.50	490.50	0.00
1		FIRE SPRINKLER 5 YEAR INTERNAL CHECK VALVE INSP	327.00	327.00	0.00
1		FIRE SPRINKLER 5 YEAR HYDROSTATIC PRESSURE TEST ON FDC CONNECTION	981.00	981.00	0.00
1		FIRE SPRINKLER SYSTEM REPAIR-LABOR	2,452.50	2,452.50	0.00
1		MATERIALS	2,450.00	2,450.00	214.38
1		SERVICE FEE	85.00	85.00	0.00

FIRE & SAFETY
Since 1960

Fox Valley Fire and Safety
2730 Pinnacle Drive
Elgin, IL 60124
Phone: 847-695-5990
Fax: 847-695-3699
FEIN:36-2638828
www.foxvalleyfire.com

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00891252	ST00917369	09/23/2026	10/23/2026
Customer PO:	Terms:	Work Date:	Amount Due:
	Net30	09/16/2026	7,062.38

Qty	Item	Description	Price	Ext Price	Tax
		Summary of Work: FACP OOS AND DISABLED, SYS ISOLATED AND DRAINED PERFORMED 5 YR CVI, PASS PERFORMED 5 YR ICP, PASS PERFORMED 5 YR FDC HYDRO, FAIL REMOVED AND REPLACED 16) RECALLED CENTRAL HEADS. FOUND 11 MORE, CREATED DEFICIENCY REMOVED AND REPLACED HEAD BY PUBLIC WORKS AND ADDED EXTENSION ADDED SPARE HEAD BOX/ HEADS/WRENCH TO SPRINKLER ROOM WALL DID NOT ADD HEAD TO GARAGE DOORS, NEW DEFICIENCY WAS CREATED AND QUOTED TO ADD 4 HEADS. LIFT NOT ORDERED FOR THIS JOB. THESE ITEMS TO BE DELETED FROM QUOTE. SPRINKLER SYS REFILLED AND PURGED FROM ITV SYS BIS FACP BIS			

Subtotal	6,848.00	
Tax	214.38	8.75%
Total	7,062.38	
Retainage	0.00	
Total Due	7,062.38	

Please visit us on Twitter, Facebook, LinkedIn, Google+, YouTube, WordPress (Blog).

Pay invoices online at www.foxvalleyfire.com using the Pay Online feature.

RECOMMENDED TO BE PAID
DATE: 9/23/26
DEPT HEAD:
EXPENSE ACCT: 61-41-51100

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 2026

SUBJECT: Payment Approval, Genesis Construction Management

SPECIFIC ACTION REQUESTED: Payment approval of the invoice for Genesis Construction for 1100 S 11th Building.

RECOMMENDATION: It is recommendation that the total payments of $117,832.32 be approved for payment. The expense account to be charged: 77-35-53500.

-VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	Genesis Construction Management, Inc
ADDRESS:	14654 Waverly Ave
CITY/STATE/ZIP:	Midlothian, IL 60445
AMOUNT OF CHECK:	$ 117,832.32
EXPENSE ACCOUNT:	~~22-3960000~~ 77-35-53500
TAX ID#:	46-34-75857
PURPOSE FOR REQUEST:	Construction for 1100 S. 11th Please see attached email
SUBMITTING DEPARTMENT:	EIS
INDIVIDUAL SUBMITTING REQUEST:	Mindy Martinez
AUTHORIZATION:	9/23/26 DATE
FINANCE DIRECTOR:	9-24-26 DATE
VILLAGE MANAGER:	9-24-26 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

Outlook

[Draft] Fw: Genesis

From aschaffer@maywood-il.gov

3 attachments (2 MB)
genesis 166137.50.pdf; genesis 239230.32.pdf; 0061_001.pdf;

From: Will Baker <wbaker@maywood-il.gov>
Sent: Wednesday, September 23, 2026 1:44 PM
To: Adrian Schaffer <aschaffer@maywood-il.gov>
Subject: Fw: Genesis

. Good afternoon, Adrian,

I am forwarding you an email regarding a check that was submitted to Genesis Construction Management for the project at 1100 S. 11th Avenue.

The check included the final roof payment of $166,136.30 and the second construction payment. According to the contract, Genesis was scheduled to receive 33% at the 50% completion threshold, which should have been $357,062.64.

Unfortunately, the check request I prepared incorrectly listed the 33% construction payment as $239,230.32. The total check issued to Genesis was $405,366.62.

Genesis is still owed $117,832.32 for the construction portion. Once this additional payment is made, the total construction payment will equal the correct amount of $357,062.64.

Their bookkeeper identified the shortage, and Genesis is asking to pick up the additional payment as soon as possible, because they have significant work remaining to complete the project.

Can you please prepare a check request for $117,832.32?

I have attached the original contract and the Village memo approving the payout amounts for your records to go with this, check request..

Thank you.

Will Baker Jr.
Village Development *Manager*
40 Madison St.

Maywood IL, 60153
wbaker@maywood-il.gov
Mobile: 708.955-2903
Web: www.maywood-il.gov

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: GENESIS CONSTRUCTION

ADDRESS: 14654 LAWLER

CITY/STATE/ZIP: MIDLOTHIAN ILL 60445

AMOUNT OF CHECK: $166,137.50

EXPENSE ACCOUNT: 22-396000

TAX ID #: 46-3475857

PURPOSE FOR REQUEST: FINAL PAYMENT FOR ROOF AND TUCK POINTING FOR 1106 S 11th MAYWOOD ILLINOIS

SUBMITTING DEPARTMENT: E&S

INDIVIDUAL SUBMITTING REQUEST: WILLIE L BAKER

AUTHORIZATION: [signature] DATE 8/19/26

FINANCE DIRECTOR: [signature] DATE 8/21/26

VILLAGE MANAGER: [signature] DATE 8/20/26

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST

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

GENESIS

CONSTRUCTION MANAGEMENT, INC

14654 Waverly Ave Midlothan , IL 60445
312 296 1029

INVOICE

Billed To:	**Village of Maywood**	Invoic	GCM 2026 - 53
	Attn: Will Baker	Invoice Date	8/17/2026
	1100 s 11th ave,		
	Maywood Ill. 60153	NET: Due upon receipt	

Date	Qty	Description	Unit Price	Amount
8/17/26		The existing flat roofing system will be fully removed, including the membrane, insulation, flashing, and any damaged materials, exposing the roof deck. Install new TPO roofing system with 5" of insulation, roof drains and and flashing to provide watertght surface.		$61,600.00
		install new siding around elevated middle of roof area		$ 16,600.00
		install clay coping roof shingles on pitched area of roof crown		$ 23,400.00
		Tuckpoint entire masonry of building		$ 49,675.00
		Tuckpoint entire building		
		- 10-YEAR MANUFACTURER'S WARRANTY - 3-YEAR CRAFTSMAN WARRANTY FOR LABOR (NOT MATERIALS). This warranty is only valid if the owner performs annual inspections and keeps drains/gutters clear of debris. ROOFERS WARRANTY DOES NOT COVER ACTS OF GOD. WARRANTY IS CONTINGENT UPON SILVER COATING BEING APPLIED		
		Subtotal		**$ 151,275.00**
c/o 2		*add- the existing parapet walls were severly deteriorated and unstable. We removed the walls down to the roof base and rebuilt each area using CMU backing and new red face brick to match existing.*		$ 35,000.00
c/o 2		*add- front stone ornamental limestone was unstable and needed to be leveled, reset and secured*		$ 15,000.00

c/o 2		*add - the border crown of the building was wood which was deteriorationg. Limestone 2 inch x 2ft x2ft pavers were mounted and attached around entire perimeter of the building.*			$ 22,000.00
c/o 2		*install new interior roof drain sytem includes boring of deck, installing PVC drains from roof to Village sewers and roof drains*			$ 18,500.00
		total change orders			$ 90,500.00
		Total Contract			$241,775.00
		Deposit Received			$ 75,637.50
		THIS PAYMENT			$166,137.50
		Final balance due at completion of project			$0.00
***Payments will be deducted from subtotal owed upon receipt of funds.**			**TOTAL DUE**		$166,137.50
Please make check payable to Genesis Construction Management, Inc.					PAY THIS
Question? Call 312 296 1029					AMOUNT

Village of Maywood
40 Madison St.
Maywood, IL 60153

INSPECTION NOTES

(708) 450-4405
Fax (708) 450-4893

1100 S 11th Ave
ADDRESS

8/11/26
Date / Time

Contact

Phone #

INSPECTION TYPE:

BUILDING	☑	ROUGH	☐	FINAL	☑
ELECTRICAL	☐	ROUGH	☐	FINAL	☐
PLUMBING	☐	ROUGH	☐	FINAL	☐
HVAC	☐				
FIRE	☐				
OTHER	☐	DESCRIBE Roof			

APPROVED ☑ NOT APPROVED ☐

COMMENTS:

Final Roof is Approved

COPY GIVEN TO:

Edgardo
INSPECTOR'S NAME – (PLEASE PRINT)

SIGNATURE 3864

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: Genesis Construction Managment

ADDRESS: 14654 Waverly Drive

CITY/STATE/ZIP: Midlothian IL 60445

AMOUNT OF CHECK: $239,230.32

EXPENSE ACCOUNT: _____

TAX ID #: _____

PURPOSE FOR REQUEST: (2) 33% Payment for Construction Work for 1100 S 11th Ave Maywood IL

SUBMITTING DEPARTMENT: ETS

INDIVIDUAL SUBMITTING REQUEST: Willie Baker

AUTHORIZATION: _____ DATE 8/20/26

FINANCE DIRECTOR: _____ DATE 8/20/26

VILLAGE MANAGER: _____ DATE 8/20/26

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST: Hold check for Pick Up

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

Genesis Construction Management, Inc.
14654 Waverly Ave. Midlothian, IL 60445 | P: 312-296-1029 | Email: george@genccs.com | www.genccs.com

Village of Maywood
40 Madison Street
Maywood Illinois 60153

Date 5/30/26

Project Location:
1100 s 11th Ave
Maywood, Illinois 60153

Scope of Work per Plans of Guider Group LLC

signage	$ 3,000.00
demo and ongoing cleanup	$ 5,000.00
roof ladder	$ 6,000.00
1 garage garage door	$ 15,000.00
ada chair lift	$ 20,000.00
20 metal frames ,doors and hardware	$ 40,000.00
20 window openings	$ 40,000.00
flooring ceramic tile	$ 49,000.00
wall framing, soffits ; backings	$ 55,000.00
drywall	$ 45,000.00
batt insulation	$ 16,000.00
painting	$ 18,500.00
toilet accessories	$ 8,600.00
accoustical ceiling grid and tiles	$ 32,500.00
glass window walls 2nd fl	$ 52,000.00
exterior canopy	$ 35,000.00
electrical	$ 55,000.00
electrical fixture allownace	$ 20,000.00
plumbing	$ 90,000.00
plmb fixtures	$ 10,000.00
HVAC and Ductwork	$ 80,000.00
Built INS and Cabinets	$ 35,000.00
Flat work	$ 43,000.00
metal stairs to addition	$ 18,000.00
2 Hood vents, exhaust fans, iron duct and fresh air returns	$ 95,000.00
kitchen equipment installation equipment provided by the Village	$ 30,000.00
quartz countertops and backsplashes	$ 35,000.00
serving counters	$ 25,000.00
subtotal	$ 976,600.00
oh+p @ 18%	$ 105,408.00
	$ 1.082.008.00

2. In consideration of the covenants and agreements contained herein, the Owner agrees to pay the Contractor the sum of One Million Eighty-Two Dollars and Eight Cents ($1,082.08:00) with an initial deposit of 33% and 33% at 50% completion and the remaining balance due at completion.

3. . The Contractor shall commence work hereunder immediately after notice to proceed.

4. The Contractor shall pay or bond all bills and charges for material, labor, or otherwise in connection with this work and shall hold the Owner free and harmless against all liens and claims for labor and materials filed against the property.

5. The completed work is subject to inspection and approval by the Owner, Village of Maywood, or its authorized representative.

6. Should the owner request any modification, alteration, or deviation in addition to or omission from the original agreement, such request shall be made in writing. If the Contractor agrees to do the extra work, the Contractor shall submit to the Owner an estimate of cost and if acceptable to Owner, a written change order covering such work shall be signed.

7. The Contractor shall not be responsible for any damage to the property caused by the Owner, Owner's employees, or clients, acts of God, natural disasters, or other causes beyond the control of the Contractor.

8. In the event the Contractor is delayed in the work by the Owner, Owner's employees, or clients, acts of God, natural disasters, or other causes beyond the control of the Contractor, or any modification, alteration, or deviation in addition to or omission from the original agreement, then the completion date shall be extended by an amount of time equal to such delays.

9. The Contractor shall secure and pay for Workmen's Compensation and Public Liability Insurance, also Property Damage and all other necessary insurance, as required by the Owner, or by the State in which this work is performed.

10. The Contractor shall pay all Sales Taxes, Old Age Benefit, and Unemployment Compensation Taxes upon the material and labor furnished under this contract, as required by the United States Government and in the state in which this work is performed.

11. Upon completion of the work, Contractor agrees to remove all debris and surplus materials occasioned by construction

Acceptance of this proposal

Date

6/15/26

Submitted By

Date

George Marsh

5/30/26

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. 2026-17

A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. FOR THE FULL BUILD-OUT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF VILLAGE AND OTHER FUNDS IN AN AMOUNT NOT TO EXCEED $1,082,008.00

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the roll call vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: Mayor Booker, Trustees R. Williams, A. Sanchez (via phone), M. Jones (via phone), A. Ousley, S. Smiley, and I. Brandon

NAYS: None

ABSENT: None

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 9th day of June, 2026.

[SEAL]

VILLAGE OF MAYWOOD CORPORATE SEAL COOK COUNTY, ILLINOIS

Tori-Love Garron, Village Clerk

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: Genesis Construction Management, INC

ADDRESS: 14654 Waverly Avenue

CITY/STATE/ZIP: Midlothian IL 60445

AMOUNT OF CHECK: $357,062.64

EXPENSE ACCOUNT: _____

TAX ID # _____

PURPOSE FOR REQUEST: 33% Deposit for Construction Work for 1100 S 11th Ave Maywood IL

SUBMITTING DEPARTMENT: EIS

INDIVIDUAL SUBMITTING REQUEST: Willie Baker

AUTHORIZATION: _____ DATE__/__/__

FINANCE DIRECTOR: _____ DATE__/__/__

VILLAGE MANAGER: _____ DATE__/__/__

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST Hold Check for Pick Up

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

Genesis Construction Management, Inc.
14654 Waverly Ave. Midlothian, IL 60445 | P: 312-296-1029 | Email: george@genccs.com | www.genccs.com

Village of Maywood
40 Madison Street
Maywood Illinois 60153

Date 5/30/26

Project Location:
1100 s 11th Ave
Maywood, Illinois 60153

Scope of Work per Plans of Guider Group LLC

signage	$	3,000.00
demo and ongoing cleanup	$	5,000.00
roof ladder	$	6,000.00
1 garage garage door	$	15,000.00
ada chair lift	$	20,000.00
20 metal frames ,doors and hardware	$	40,000.00
20 window openings	$	40,000.00
flooring ceramic tile	$	49,000.00
wall framing, soffits ; backings	$	55,000.00
drywall	$	45,000.00
batt insulation	$	16,000.00
painting	$	18,500.00
toilet accessories	$	8,600.00
accoustical ceiling grid and tiles	$	32,500.00
glass window walls 2nd fl	$	52,000.00
exterior canopy	$	35,000.00
electrical	$	55,000.00
electrical fixture allownace	$	20,000.00
plumbing	$	90,000.00
plmb fixtures	$	10,000.00
HVAC and Ductwork	$	80,000.00
Built INS and Cabinets	$	35,000.00
Flat work	$	43,000.00
metal stairs to addition	$	18,000.00
2 Hood vents, exhaust fans, iron duct and fresh air returns	$	95,000.00
kitchen equipment installation equipment provided by the Village	$	30,000.00
quartz countertops and backsplashes	$	35,000.00
serving counters	$	25,000.00
subtotal	$	976,600.00
oh+p @ 18%	$	105,408.00
	$	1,082,008.00

2. In consideration of the covenants and agreements contained herein, the Owner agrees to pay the Contractor the sum of **One Million Eighty-Two Dollars and Eight Cents ($1,082.08.00) with an initial deposit of 33% and 33% at 50% completion and the remaining balance due at completion.**

3. **The Contractor shall commence work hereunder immediately after notice to proceed.**

4. The Contractor shall pay or bond all bills and charges for material, labor, or otherwise in connection with this work and shall hold the Owner free and harmless against all liens and claims for labor and materials filed against the property.

5. The completed work is subject to inspection and approval by the **Owner, Village of Maywood,** or its authorized representative.

6. Should the owner request any modification, alteration, or deviation in addition to or omission from the original agreement, such request shall be made in writing. If the Contractor agrees to do the extra work, the Contractor shall submit to the Owner an estimate of cost and if acceptable to Owner, a written change order covering such work shall be signed.

7. The Contractor shall not be responsible for any damage to the property caused by the Owner, Owner's employees, or clients, acts of God, natural disasters, or other causes beyond the control of the Contractor.

8. In the event the Contractor is delayed in the work by the Owner, Owner's employees, or clients, acts of God, natural disasters, or other causes beyond the control of the Contractor, or any modification, alteration, or deviation in addition to or omission from the original agreement, then the completion date shall be extended by an amount of time equal to such delays.

9. The Contractor shall secure and pay for Workmen's Compensation and Public Liability Insurance, also Property Damage and all other necessary insurance, as required by the Owner, or by the State in which this work is performed.

10. The Contractor shall pay all Sales Taxes, Old Age Benefit, and Unemployment Compensation Taxes upon the material and labor furnished under this contract, as required by the United States Government and in the state in which this work is performed.

11. Upon completion of the work, Contractor agrees to remove all debris and surplus materials occasioned by construction

Acceptance of this proposal



Date

6/15/26

Submitted By

George Marsh

Date

5/30/26

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. 2026-17

A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. FOR THE FULL BUILD-OUT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF VILLAGE AND OTHER FUNDS IN AN AMOUNT NOT TO EXCEED $1,082,008.00

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 9th day of June, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of June, 2026.

I further certify that the roll call vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: Mayor Booker, Trustees R. Williams, A. Sanchez (via phone), M. Jones (via phone), A. Ousley, S. Smiley, and I. Brandon

NAYS: None

ABSENT: None

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 9th day of June, 2026.

[SEAL]



Tori-Love Garron, Village Clerk

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 2026

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

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice Maywood#2 dated 9/28/2026 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 August 22, 2026, and September 18, 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 $340,538.04 be approved for payment. The expense account to be charged: Madison TIF.

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

September 28, 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. 2

Dear Ms. Satchell:

H. Linden & Sons Sewer & Water, Inc., of Plano, Illinois has continued 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 August 22, 2026, and September 18, 2026. Generally, the work performed within this period includes pavement removal, storm sewer improvements, existing lead water service removal, new copper water service installation, and concrete removal operations. 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#2, dated September 28, 2026, in the amount of $340,538.04. 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 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. 2
09/21/26

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	1282	$10.00	$ 12,820.00
4	Sidewalk Removal	SQ FT	15,000	$ 45,000.00	0	14015	985	$3.00	$ 2,955.00
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	406	$25.00	$ 10,150.00
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	78	$200.00	$ 15,600.00
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	8	$300.00	$ 2,400.00
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	70	$200.00	$ 14,000.00
20	10" Diameter, PVC Storm Sewer Pipe	FOOT	325	$ 58,500.00	0	46	279	$180.00	$ 50,220.00
21	Trench Backfill	CU YD	1,050	$ 56,700.00	0	324	726	$54.00	$ 39,204.00
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	0	2	$4,000.00	$ 8,000.00
25	Inlet, Type A, Type 1 Frame, Open Lid	EACH	7	$ 21,000.00	0	0	7	$3,000.00	$ 21,000.00
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	0	21	$1,000.00	$ 21,000.00
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	173	1077	$160.00	$ 172,320.00
33	6" Diameter, Ductile Iron Pipe, CL 52 Water Main	FOOT	60	$ 9,000.00	0	28	32	$150.00	$ 4,800.00
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	1331	1419	$1.00	$ 1,419.00
38	Restrained Joint, 8"	EACH	60	$ 720.00	0	11	49	$12.00	$ 588.00
39	Restrained Joint, 6"	EACH	40	$ 1,600.00	0	17	23	$40.00	$ 920.00
40	Short Water Service & Box, 1" (LWSR)	EACH	10	$ 40,000.00	0	0	10	$4,000.00	$ 40,000.00
41	Long Water Service & Box, 1" (Directional Bore)(LWSR)	EACH	15	$ 75,000.00	1	0	16	$5,000.00	$ 80,000.00
42	Private Side Water Service & Connection 1" (Directional Bore)(LWSR)	EACH	25	$ 200,000.00	0	4	21	$8,000.00	$ 168,000.00
43	8" Line Stop	EACH	2	$ 8,000.00	0	1	1	$4,000.00	$ 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	1	4	$4,000.00	$ 16,000.00
46	Pressure Testing and Disinfection	L SUM	1	$ 1,000.00	0	0	1	$1,000.00	$ 1,000.00
47	Fire Hydrant with Auxiliary 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	1	3	$1,000.00	$ 3,000.00
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	70	40	$50.00	$ 2,000.00
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	0.5	0.5	$120,000.00	$ 60,000.00

Total	$2,257,220.00	$ 940,108.00
Less Amount Retained, 10%		$ 94,010.80
Less Amount, Previous Invoices		$ 505,559.16
Total Amount Due, Pay Estimate No. 2		$ 340,538.04

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

Invoice

Invoice #: Maywood#2
Invoice Date: 9/28/2026
Due Date: 9/28/2026
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 - Pay Estimate 2		340,538.04	340,538.04

Total	$340,538.04
Payments/Credits	$0.00
Balance Due	$340,538.04

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 — PAGE 1 OF 2 PAGES

TO	Village of Maywood 40 Madison Street Madison, IL 60153	Project:	2026 Roadway, Water Main, and Parking Lot Improvements - Contract A	APPLICATION NO Application Date PERIOD TO: INVOICE NUMBER PROJECT NO: IEPA Loan No	2 9/28/26 9/18/26 MW RW 2 565-25-295
FROM	H. Linden & Sons Sewer and Water, Inc. 722 E. South St., Unit D Plano, IL 60545	VIA:	Edwin Hancock Engineering Co. 9933 Roosevelt Road Westchester, IL 60154		
CONTRACT FOR:	Village of Maywood			CONTRACT DATE:	6/12/26

Distribution To:
___OWNER
___ARCHITECT
___CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	$0.00	$0.00
TOTAL	$0.00	$0.00
Approved this Month		
Modification		
CO 1 Balancing Change Order	$0.00	$0.00
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: H. Linden & Sons Sewer and Water, Inc.

By: _____ Date: 9/28/2026

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM		$2,257,220.00
2.	Net change by Change Orders		$0.00
3.	CONTRACT SUM TO DATE (Line 1 + 2)		$2,257,220.00
4.	TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$940,108.00
5.	RETAINAGE:		
	a. 10.0% of Completed Work	$94,010.80	
	b. 0.0% of Stored Materials	$0.00	
	Total Retainage (Line 5a + 5b or		$94,010.80
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$846,097.20
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$505,559.16
8.	CURRENT PAYMENT DUE		$340,538.04
9.	BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$1,411,122.80

State of Illinois County of Kendall

Subscribed and sworn to before me this 28th day of September, 20

Notary Public: _____

My Commission expires: 11/19/2029

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

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the ENGINEER certifies to the Owner that to the best of the ENGINEER's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $340,538.04

(Attach explanation if amount certified differs from the amount applied for.)

ENGINEER Edwin Hancock Engineering Co.

By _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TO: Village of Maywood
49 Madison Street
Madison, IL 60153

Project: 2026 Roadway, Water Main, and Parking Lot Improvements - Contract A

APPLICATION NO: 2 Distribution To:
APPLICATION DATE 9/26/2026 ___OWNER
PERIOD TO: 9/19/2026 ___ARCHITECT
Invoice No. MW RW 2 ___CONTRACTOR
PROJECT NO. 555-25-255
IEPA Loan No. 6

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

VIA: Edwin Hancock Engineering Co.
9933 Roosevelt Road
Westchester, IL 60154

FOR: Village of Maywood

CONTRACT DATE: 6/12/2026

Item No.	Description/Item Name	Unit	Award Quantity	Unit Price	Award Amount	Pay Out 1 Quantity	Pay Out 1 Amount	Previous Applications Quantity	Previous Applications Amounts	Pay Out 2 Quantity	Pay Out 2 Amount	Completed Quantity	Completed Amount
1	EARTH EXCAVATION	CU YD	20	$62.00	$1,240.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
2	EXPLORATORY EXCAVATION	HOUR	10	$500.00	$5,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
3	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2650	$10.00	$26,500.00	1281.70	$12,817.00	1281.70	$12,817.00	0.30	$3.00	1282.00	$12,820.00
4	SIDEWALK REMOVAL	SQ FT	15000	$3.00	$45,000.00	985.30	$2,955.90	985	$2,955.90	-0.30	-$0.90	985.00	$2,955.00
5	DRIVEWAY PAVEMENT REMOVAL	SQ YD	300	$10.00	$3,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
6	PAVEMENT REMOVAL	SQ YD	2300	$25.00	$57,500.00	405.70	$10,142.50	406	$10,142.50	0.30	$7.50	406.00	$10,150.00
7	INCIDENTAL HOT-MIX ASPHALT SURFACE REMOVAL	SQ YD	70	$20.00	$1,400.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
8	HOT-MIX ASPHALT SURFACE REMOVAL (VARIABLE DEPTH)	SQ YD	6700	$11.00	$73,700.00	0.00	$0.00	0.0	$0.00	0.00	$0.00	0.00	$0.00
9	18" DIAMETER, PVC COMBINED SEWER PIPE REPLACEMENT	FOOT	22	$600.00	$13,200.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
10	12" DIAMETER, PVC COMBINED SEWER PIPE REPLACEMENT	FOOT	22	$500.00	$11,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
11	10" DIAMETER, PVC COMBINED SEWER PIPE REPLACEMENT	FOOT	21	$300.00	$6,300.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
12	9" DIAMETER, PVC COMBINED SEWER PIPE REPLACEMENT	FOOT	24	$300.00	$7,200.00	32.00	$9,600.00	32	$9,600.00	0.00	$0.00	32.00	$9,600.00
13	6" DIAMETER, PVC SANITARY SEWER SERVICE PIPE REPLACEMENT	FOOT	100	$200.00	$20,000.00	77.50	$15,500.00	77.5	$15,500.00	0.50	$100.00	78.00	$15,600.00
14	10" x 6" PVC SEWER SERVICE CONNECTION	EACH	3	$3,000.00	$9,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
15	ADDITIONAL 12" DIAMETER, PVC COMBINED SEWER PIPE REPLACEMENT	FOOT	8	$500.00	$4,000.00	0.00	$0.00	0.0	$0.00	0.00	$0.00	0.00	$0.00
16	ADDITIONAL 10" DIAMETER, PVC COMBINED SEWER PIPE REPLACEMENT	FOOT	16	$300.00	$4,800.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
17	ADDITIONAL 9" DIAMETER, PVC COMBINED SEWER PIPE REPLACEMENT	FOOT	16	$300.00	$4,800.00	7.50	$2,250.00	8	$2,250.00	0.50	$150.00	8.00	$2,400.00
18	TELEVISED SEWER INSPECTION	FOOT	2200	$6.00	$13,200.00	962.00	$5,772.00	962	$5,772.00	0.00	$0.00	962.00	$5,772.00
19	12" DIAMETER, PVC STORM SEWER PIPE	FOOT	110	$200.00	$22,000.00	69.60	$13,920.00	70	$13,920.00	0.40	$80.00	70.00	$14,000.00
20	10" DIAMETER, PVC STORM SEWER PIPE	FOOT	325	$180.00	$58,500.00	135.80	$24,444.00	136	$24,444.00	143.20	$25,776.00	279.00	$50,220.00
21	TRENCH BACKFILL	CU YD	1050	$54.00	$56,700.00	671.00	$36,234.00	671	$36,234.00	55.00	$2,970.00	726.00	$39,204.00
22	RESTRICTED DEPTH STORM MANHOLE, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6	$4,000.00	$24,000.00	6.00	$24,000.00	6	$24,000.00	0.00	$0.00	6.00	$24,000.00
23	RESTRICTED DEPTH CATCH BASIN, 4' DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	6	$4,000.00	$24,000.00	6.00	$24,000.00	6	$24,000.00	0.00	$0.00	6.00	$24,000.00
24	CONNECTION TO EXISTING STRUCTURE	EACH	2	$4,000.00	$8,000.00	1.00	$4,000.00	1	$4,000.00	1.00	$4,000.00	2.00	$8,000.00
25	INLET, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	7	$3,000.00	$21,000.00	3.00	$9,000.00	3	$9,000.00	4.00	$12,000.00	7.00	$21,000.00
26	FRAMES AND LIDS TO BE ADJUSTED	EACH	14	$1,000.00	$14,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
27	FRAMES AND LIDS	EACH	18	$500.00	$9,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
28	STRUCTURE TO BE RECONSTRUCTED	EACH	4	$2,000.00	$8,000.00	4.00	$8,000.00	4.00	$8,000.00	0.00	$0.00	4.00	$8,000.00
29	STRUCTURE TO BE REMOVED	EACH	21	$1,000.00	$21,000.00	19.00	$19,000.00	19	$19,000.00	2.00	$2,000.00	21.00	$21,000.00
30	STRUCTURE TO BE ABANDONDED	EACH	3	$500.00	$1,500.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00

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

Project: 2026 Roadway, Water Main, and Parking Lot Improvements - Contract A

APPLICATION NO: 2
APPLICATION DATE 9/28/2026
PERIOD TO: 9/18/2026
Invoice No. MW RW 2
PROJECT NO. 965-25-295

Distribution To:
__OWNER
__ARCHITECT
__CONTRACTOR

31	VALVE VAULT, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	5	$5,000.00	$25,000.00	5.00	$25,000.00	5	$25,000.00	0.00	$0.00	5.00	$25,000.00
32	8" DIAMETER, DUCTILE IRON PIPE, CL 52 WATER MAIN	FOOT	1250	$160.00	$200,000.00	1042.30	$166,768.00	1042	$166,768.00	34.70	$5,552.00	1077.00	$172,320.00
33	6" DIAMETER, DUCTILE IRON PIPE, CL 52 WATER MAIN	FOOT	60	$150.00	$9,000.00	31.70	$4,755.00	31.7	$4,755.00	0.30	$45.00	32.00	$4,800.00
34	8" GATE VALVE	EACH	5	$3,000.00	$15,000.00	5.00	$15,000.00	5	$15,000.00	0.00	$0.00	5.00	$15,000.00
35	6" GATE VALVE	EACH	1	$2,500.00	$2,500.00	1.00	$2,500.00	1	$2,500.00	0.00	$0.00	1.00	$2,500.00
36	VALVE BOX	EACH	1	$300.00	$300.00	1.00	$300.00	1	$300.00	0.00	$0.00	1.00	$300.00
37	SPECIAL DUCTILE IRON FITTINGS	POUND	2750	$1.00	$2,750.00	974.00	$974.00	974	$974.00	445.00	$445.00	1419.00	$1,419.00
38	RESTRAINED JOINT, 8"	EACH	60	$12.00	$720.00	35.00	$420.00	35.0	$420.00	14.00	$168.00	49.00	$588.00
39	RESTRAINED JOINT, 6"	EACH	40	$40.00	$1,600.00	21.00	$840.00	21	$840.00	2.00	$80.00	23.00	$920.00
40	SHORT WATER SERVICE & BOX, 1" (LWSR)	EACH	10	$4,000.00	$40,000.00	1.00	$4,000.00	1.0	$4,000.00	9.00	$36,000.00	10.00	$40,000.00
41	LONG WATER SERVICE & BOX, 1" (DIRECTIONAL BORE) (LWSR)	EACH	15	$5,000.00	$75,000.00	0.00	$0.00	0	$0.00	16.00	$80,000.00	16.00	$80,000.00
42	PRIVATE SIDE WATER SERVICE & CONNECTION, 1" (DIRECTIONAL BORE) (LWSR)	EACH	25	$8,000.00	$200,000.00	0.00	$0.00	0	$0.00	21.00	$168,000.00	21.00	$168,000.00
43	8" LINE STOP	EACH	2	$4,000.00	$8,000.00	0.00	$0.00	0	$0.00	1.00	$4,000.00	1.00	$4,000.00
44	6" LINE STOP	EACH	6	$3,000.00	$18,000.00	1.00	$3,000.00	1	$3,000.00	0.00	$0.00	1.00	$3,000.00
45	WATER MAIN CONNECTION & DISCONNECTION (SHUT DOWN)	EACH	5	$4,000.00	$20,000.00	2.00	$8,000.00	2	$8,000.00	2.00	$8,000.00	4.00	$16,000.00
46	PRESSURE TESTING AND DISINFECTION	L SUM	1	$1,000.00	$1,000.00	1.00	$1,000.00	1	$1,000.00	0.00	$0.00	1.00	$1,000.00
47	FIRE HYDRANT WITH AUXILARY VALVE AND BOX	EACH	5	$9,000.00	$45,000.00	4.00	$36,000.00	4	$36,000.00	0.00	$0.00	4.00	$36,000.00
48	FIRE HYDRANT TO BE REMOVED	EACH	4	$1,000.00	$4,000.00	0.00	$0.00	0	$0.00	3.00	$3,000.00	3.00	$3,000.00
49	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	FOOT	2350	$35.00	$82,250.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
50	CONCRETE BARRIER CURB, TYPE B-6	FOOT	300	$40.00	$12,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
51	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	SQ FT	15000	$11.00	$165,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
52	DETECTABLE WARNINGS	SQ FT	340	$50.00	$17,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
53	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7"	SQ YD	300	$105.00	$31,500.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
54	PROTECTIVE COAT	SQ YD	2200	$10.00	$22,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
55	PORTLAND CEMENT CONCRETE BASE COURSE, 8"	SQ YD	2300	$90.00	$207,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
56	DEFORMED TIE BARS	EACH	2110	$4.00	$8,440.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
57	TEMPORARY PATCHING	SQ YD	30	$60.00	$1,800.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
58	REMOVE AND RESET BRICK PAVERS	SQ FT	10	$10.00	$100.00	0.00	$0.00	0.0	$0.00	0.00	$0.00	0.00	$0.00
59	INCIDENTAL HOT-MIX ASPHALT SURFACING	SQ YD	70	$55.00	$3,850.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
60	BITUMINOUS MATERIALS (TACK COAT)	GALLON	4000	$0.01	$40.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
61	LEVELING BINDER (MACHINE METHOD), N50	TON	550	$116.00	$63,800.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
62	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	725	$110.00	$79,750.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
63	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	3000	$8.00	$24,000.00	0.00	$0.00	0.0	$0.00	0.00	$0.00	0.00	$0.00
64	SODDING	SQ YD	3000	$15.00	$45,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00

TO: Village of Maywood
48 Madison Street
Madison, IL 60153

Project: 2026 Roadway, Water Main, and Parking Lot Improvements - Contract A

APPLICATION NO: 2 Distribution To:
APPLICATION DATE 5/28/2026 ___OWNER
PERIOD TO: 5/18/2026 ___ARCHITECT
Invoice No. 26W RW 2 ___CONTRACTOR
PROJECT NO. 566-25-295

65	SUPPLEMENTAL WATERING	UNIT	60	$25.00	$1,500.00	0.00	$0.00	0.0	$0.00	0.00	$0.00	0.00	$0.00
66	TREE TRUNK PROTECTION	EACH	16	$200.00	$3,200.00	8.00	$1,600.00	8	$1,600.00	0.00	$0.00	8.00	$1,600.00
67	TREE ROOT PRUNING	EACH	7	$180.00	$1,260.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
68	INLET FILTERS	EACH	20	$180.00	$3,600.00	8.00	$1,440.00	8	$1,440.00	0.00	$0.00	8.00	$1,440.00
69	THERMOPLASTIC PAVEMENT MARKING – LINE 4"	FOOT	2100	$2.00	$4,200.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
70	THERMOPLASTIC PAVEMENT MARKING – LINE 6"	FOOT	1300	$3.00	$3,900.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
71	THERMOPLASTIC PAVEMENT MARKING – LINE 24"	FOOT	200	$10.00	$2,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
72	ELECTRICAL GROUNDING FOR PRIVATE SIDE WATER SERVICES (LWSR)	EACH	25	$500.00	$12,500.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
73	ADDITIONAL ELECTRICAL WIRING FOR PRIVATE SIDE WATER SERVICES (LWSR)	EACH	4	$500.00	$2,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
74	ADDITIONAL INTERIOR PLUMBING FOR PRIVATE SIDE WATER SERVICES (LWSR)	FOOT	110	$50.00	$5,500.00	0.00	$0.00	0	$0.00	40.00	$2,000.00	40.00	$2,000.00
75	LOCATING OF WATER SERVICES (LWSR)	EACH	25	$500.00	$12,500.00	25.00	$12,500.00	25	$12,500.00	0.00	$0.00	25.00	$12,500.00
76	FENCE TO BE REMOVED AND RESET	FOOT	190	$48.00	$9,120.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
77	WATER MAIN AND VALVE REPLACEMENT AT 3RD AVENUE	EACH	1	$20,000.00	$20,000.00	1.00	$20,000.00	1	$20,000.00	0.00	$0.00	1.00	$20,000.00
78	CONTINGENT CASH ALLOWANCE	DOLLAR	50000	$1.00	$50,000.00	0.00	$0.00	0	$0.00	0.00	$0.00	0.00	$0.00
79	TRAFFIC CONTROL AND PROTECTION	L SUM	1	$120,000.00	$120,000.00	0.30	$36,000.00	0.30	$36,000.00	0.20	$24,000.00	0.50	$60,000.00
TOTAL AWARD					$2,257,220.00		$561,732.40		$194,635.40		$378,375.60		$940,108.00
AUP's, CO's to Contract													
	AUP's, CO's to Contract - Total				$0.00		$0.00		$0.00		$0.00		$0.00
Final Quantities Balancing CO													
	Final Quantities Balancing CO - Total				$0.00		$0.00		$0.00		$0.00		$0.00
Total Value of Work Completed per Pay Period					$2,257,220.00		$561,732.40		$194,635.40		$378,375.60		$940,108.00
Less Retention of 10%							$56,173.24		$9,731.77		$37,837.56		$94,010.80
Net Payment for Pay Period							$505,559.16		$184,903.63		$340,538.04		$846,097.20

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 Three Hundred Forty Thousand, Five Hundred Thirty-Eight and 04/100 ($340,538.04) 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: SEPTEMBER 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 $505,559.16 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	$612,220.00	$20,533.89	$62,418.03	$529,268.08
Amrize/Holcim	stone, dump fees	$2,500.00	$771.69	$0.00	$1,728.31
Boss Hog Trucking LLC	hauling	$3,000.00	$0.00	$2,892.48	$107.52
Guy Nicole Lepore	hauling	$85,000.00	$10,292.50	$70,035.00	$4,672.50
JKE Solutions	hydovac	$10,000.00	$0.00	$0.00	$10,000.00
JTM Consulting	Soils Handling	$25,000.00	$12,635.00	$0.00	$12,365.00
Kreative Scape, Inc.	concrete	$542,000.00	$0.00	$0.00	$542,000.00
Mid American	materials	$200,000.00	$140,694.13	$38,872.80	$20,433.07
RPH Hauling	excavating	$425,000.00	$250,756.50	$153,942.62	$20,300.88
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	$4,656.00	$0.00	$2,844.00
Vulcan	materials	$75,000.00	$44,068.20	$11,137.61	$19,794.19
Welch Bros.	Precast	$25,000.00	$21,151.25	$1,239.50	$2,609.25
Total Labor and Materials		$2,257,220.00	$505,559.16	$340,538.04	$1,411,122.80

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: September 28, 2026

Signature: _____

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

Notary Public _____

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

UNCONDITIONAL FINAL WAIVER OF LIEN RIGHTS

NOTICE TO CLAIMANT: THIS UNCONDITIONAL WAIVER OF LIEN RIGHTS WAIVES AND RELEASES ALL LIEN RIGHTS AND UNCONDITIONALLY STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. IF YOU HAVE NOT BEEN PAID, DO NOT SIGN THIS FORM. A CONDITIONAL WAIVER AND RELEASE SHOULD BE USED.

The undersigned **H Linden & Sons** as contractor ("Contractor") has furnished aggregate for the improvement of property described as the **2026 Roadway, Water Main, and Parking Lot Improvements** owned by **Village of Maywood** ("Owner"), pursuant to that contract between Contractor and Owner dated December 10, 2025, owner of the premises located in **Village of Maywood, IL** in Cook County Illinois, also described by legal description as the **2026 Roadway, Water Main, and Parking Lot Improvements.**

The undersigned has received in the amount of **$771.69** payable to **Amrize Mid-America, Inc.** The undersigned does hereby unconditionally waive and release any and all liens, claim of liens, or right to a lien under the statutes of the State of Illinois relating to mechanic's liens with respect to, and on the above described property 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 to the Contractor from the Owner on account of the labor, services, and/or materials described above and previously furnished to the property on account of the Owner.

Amrize Mid-America, Inc.

Katrina Mathey

Katrina Mathey
Authorized Agent
November 25, 2025

SUBSCRIBED AND SWORN TO BEFORE ME THIS **3rd** DAY OF **September, 2026.**

Carol Ann Thorpen

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

OFFICIAL SEAL
CAROL ANN THORPEN
Notary Public - State of Illinois
Commission No. 1018041
My Commission Expires October 7, 2029

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Cook } SS

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by H. Linden & Sons Sewer & Water

to furnish Cartage

for the premises known as 2026 Roadway, Water Main, and Parking Lot Improvements

of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Ten Thousand Two Hundred Ninety Two & 50/100 ($ 10,292.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 9/3/2026 COMPANY NAME Guy Nicole Lepore LLC

ADDRESS 528 Pennsylvania Ave Unit 505 Glen Ellyn, IL 60137

SIGNATURE AND TITLE _____ Manager

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

STATE OF ILLINOIS
COUNTY OF Cook } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Guy Lepore BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Manager OF (COMPANY NAME) Guy Nicole Lepore LLC WHO IS THE CONTRACTOR FURNISHING Cartage WORK ON THE BUILDING LOCATED AT 2026 Roadway, Water Main, and Parking Lot Improvements OWNED BY Village of Maywood

That the total amount of the contract including extras* is $ 10,292.50 on which he or she has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Guy Nicole Lepore LLC	Cartage	10,292.50	0.00	10,292.50	0.00
528 Pennsylvania Ave Unit 505 Glen Ellyn, IL 60137					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		10,292.50	0.00	10,292.50	0.00

That there are no other contacts 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 9/3/2026 **SIGNATURE** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF September, 2026

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

_____
NOTARY PUBLIC

Greater Illinois Title Company

Notary Public, State of Illinois
Official Seal
Paula C Andronis
Commission # 914788
My Commission Expires 8/19/2029

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Universal Doc Ref: GP_IEF0029-20050804-R1-0

WAIVER OF LIEN - PARTIAL (LIMITED TO AMOUNT OF PAYMENT)

STATE OF Illinois
SS.
Kane County September 4th , 2026

TO WHOM IT MAY CONCERN:

Whereas, we the undersigned Mid American Water, Inc.
have been employed by **H. Linden & Sons Sewer & Water, Inc.**
to furnish Water and Sewer Related Material
For the building known as Number Street,
City of **Maywood** Situated on Lot
PROJECT: 2026 Roadway, Water Main, and Parking Lot Improvements
OWNER: Village of Maywood
In Section , Township , Range
County of **Cook** , State of Illinois

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of the sum of **$140,694.13** dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned does hereby waive and release to the extent only of the aforesaid amount, lien rights to or claim of lien with respect to and on said above described premise, and the improvements thereon, and on the monies or other considerations due or to become due from owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

Given Under ***my*** hand - and - seal this 4th
day of September 2026

Mid American Water, Inc. Seal

SIGNATURE Seal

FINAL WAIVER OF LIEN

STATE OF IL }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by H .Linden & Sons Water & Sewer

to furnish Watermain Chlorination

for the premises known as 2026 Roadway, Water Main, and Parking Lot Improvements

of which Village of Maywood is the Owner.

THE undersigned, for and in consideration of Seven hundred ten dollars and 00/00

$710.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,

DATE 9/3/2026

COMPANY NAME Northern Chlorinating & Tapping Inc.

ADDRESS 555 Hobart Drive, South Elgin, IL 60177

SIGNATURE AND TITLE *Joseph Rodriguez* President

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

CONTRACTOR'S AFFIDAVIT

STATE OF IL }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) *Joseph Rodriguez* being duly sworn, deposes and that

he or she is (Position) President

of (Company Name) Northern Chlorinating & Tapping Inc. who is the

contractor furnishing Watermain Chlorination work on the building

located at 2026 Roadway, Water Main, and Parking Lot Improvements

owned by Village of Maywood

That the total amount of the contract including extras is $710.00 on which he or she has received payment of $710.00

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 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Northern Chlorinating & Tapping Inc.	**Watermain Chlorination**	**$710.00**	**$710.00**	**$710.00**	**$0.00**
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$710.00**	**$710.00**	**$710.00**	**$0.00**

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

SIGNED THIS 3rd DAY OF September, 2026

SIGNATURE *Joseph Rodriguez*

SUBSCRIBED AND SWORN
TO BEFORE ME THIS 3rd DAY OF September, 2026

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

SIGNATURE _____
Notary Signature & Seal

WAIVER OF LEIN TO DATE

Qty # _____

Escrow # _____

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by H. Linden & Sons, Inc
to furnish Excavating/Labor
for the premises known as 2026 Roadway, Water Main, and Parking Lot Improvements
of which Village of Maywood is the owner.

The undersigned, for and in consideration of two hundred fifty thousand seven hundred fifty six and 50/100ths $250,756.50 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due to or become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery furnished to date by the undersigned for the above described premises.

DATE: 9-8-26

COMPANY NAME: RPH Hauling LLC dba RPH Excavating Sewer & Water
ADDRESS: PO Box 449, Sugar Grove IL 60554

SIGNATURE AND TITLE: Robert Heilmann, Owner, _____

CONTRACTOR'S AFFADAVIT

STATE OF ILLINOIS
COUNTY OF KENDALL } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is the owner of RPH Hauling LLC, dba RPH Excavating Sewer & Water
who is the contractor for Excavating/Labor
building located at 2026 Roadway, Water Main, and Parking Lot Improvements
owned by Village of Maywood
That the amount of the contract including extras is $ 290,000.00 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 equitavle 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	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
RPH Hauling LLC dba RPH Excavating Sewer & Wate	Labor	290,000.00		250,756.50	39,243.50
Total Labor and Material to Complete		290,000.00	0.00	250,756.50	39,243.50

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

DATE: 9-8-26 SIGNATURE: _____

Subscribed and sworn to before me this 8 day of September 2026

_____
Notary Public

OFFICIAL SEAL
TASHA MARIE RUSSELL
Notary Public, State of Illinois
Commission No. 1023744
My Commission Expires
January 13, 2030

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
SS
COUNTY OF COOK)

To Whom It May Concern:

Whereas the undersigned has been employed by H. Linden & Sons Sewer & Water Inc., 722 E. South Street, Plano, Illinois to furnish water mains, storm & sanitary sewers, fire hydrants, and/or drainage materials for the project known as Maywood 2026 Roadway, Water Main, and Parking Lot Improvements, located in the Village of Maywood, County of Cook, and State of Illinois, of which Village of Maywood is the owner.

The undersigned, for and in consideration of Four Thousand, Six Hundred Fifty Six and No/100 ($ 4,656.00) Dollar(s), and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Date: September 8th, 2026

Company Name: Underground Pipe & Valve Co.
Address: 211 Amendodge Drive, Shorewood, IL

Signature and Title: Debra L. Mazeika
Debra L. Mazeika, BBA
Credit & Collections Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th, DAY OF September, 2026

William R. Hamby, Notary Public

OFFICIAL SEAL
WILLIAM RILEY HAMBY
Notary Public, State of Illinois
Commission No. 1018048
My Commission Expires
September 26, 2029

Vulcan
Materials Company

133144

FINAL WAIVER

TO ALL WHOM IT MAY CONCERN:

Whereas, The undersigned **Vulcan Construction Materials, LLC** CENTRAL DIVISION has been employed by LINDEN & SONS, H.

to furnish STONE for the building - and premises known as

2026 ROADWAY, WATER MAIN AND PARKING LOT IMPROVEMENTS
OWNER: VILLAGE OF MAYWOOD
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Now, Therefore, the undersigned, for and in consideration of the sum of **Forty Four Thousand Sixty Eight Dollars and Twenty Cents** ($44,068.20) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim, 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 materials furnished, and on the moneys, funds or other consideration due or to become due from the owner on account of materials heretofore furnished by the undersigned for the above described premises, to or on account of the said LINDEN & SONS, H..

Witness our hand on this 8TH day of SEPTEMBER, 2026

VULCAN CONSTRUCTION MATERIALS, LLC
CENTRAL DIVISION
By Denise Polich
DENISE POLICH , CREDIT REP

LINDEN & SONS, H.
722 E. SOUTH STREET UNIT D
Plano, IL 60545

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS)
COUNTY OF KANE)

To Whom It May Concern:

WHEREAS the undersigned has been employed by H. Linden & Sons Sewer & Water, Inc.

722 East South Street, Unit D, Plano, Illinois 60545 to furnish

Precast Concrete Structures, Pipe and Miscellaneous Construction Materials

for the premises known as 2026 Roadway, Water Main, and Parking Lot Improvements

located at Various, Maywood, Cook County, Illinois

of which Village of Maywood is the Owner.

The undersigned, for and in consideration of Twenty-One Thousand One Hundred Fifty-One and 25/100ths

21,151.25 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does 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 to date 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*

*Extras include but are not limited to Change Orders, both oral and written, to the Contract.

DATE: August 3, 2026

COMPANY NAME: Welch Bros., Inc.

STREET ADDRESS: 1050 St. Charles St., P. O. Box 749

City, State: Elgin, Illinois 60121-0749

SIGNATURE: Karen Powell Digitally signed by Karen Powell DN: CN=Karen Powell, E=kpowell@welchbrothers.com Reason: I am the author of this document Location: Date: 2026.08.08 05:49:47-04'00' Foxit PDF Editor Version: 13.2.1

MUST BE SIGNED BY AN OFFICER OF THE COMPANY

PRINT NAME & TITLE: Karen Powell, Chief Financial Officer

WELCH BROS INC. CORPORATE SEAL ILLINOIS

CTI Supplier Format

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 2026

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

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #GEMTFY26Q4-001 dated 09/21/2026 procedure code A0427 & A0429 year 2026 Quarter 4.

RECOMMENDATION: It is recommended that the total payment of $266,154.30 be approved for payment. The expense account to be charged: 01-41-87000.

HFS
Illinois Department of
Healthcare and Family Services

INVOICE

DATE: 9/21/2026
INVOICE #: GEMT FY26Q4-001
FOR: GEMT Payments from 04/01/2026 through 06/30/2026

BILL TO:

MAYWOOD FIRE DEPT
700 SAINT CHARLES RD
MAYWOOD, IL 60153-1372

DESCRIPTION	FISCAL YEAR	QUARTER	TOTAL	TOTAL DUE
PROCEDURE CODE A0427 & A0429	FY2026	4	$266,154.30	$266,154.30
			TOTAL DUE:	**$266,154.30**

RECOMMENDED FOR PAYMENT
DATE: 9/23/2026
DEPT HEAD:
EXPENSE ACCT: 01-41-52400
POS

Total Amount Due by 10/31/2026

Make all checks payable to

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 2026

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

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

Invoice	Amount	Description
07/31/2026	$10,820.00	Legal Fees July 2026
07/31/2026	$55,762.59	Legal Services July 2026
08/31/2026	$8,742.80	Legal Fees August 2026
08/31/2026	$43,905.36	Legal Services August 2026

RECOMMENDATION: It is recommended that the total payments of $119,230.75 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the Village Board Meeting on October 6, 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: July 2026
- Total Amount: $ 10,820.00
- KTJ cover memo dated September 29, 2026

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

- For the Month: July 2026
- Total Amount: $ 55,762.59
- KTJ cover memo dated September 29, 2026

Do Not Post On Board Book For Public View.

Do Not List Statements as Action Items on the Agenda.

KTJ Statement for Legal Services Pertaining to **General Matters**:

- For the Month: July 2026
- Total Amount: $ 10,820.00
- KTJ cover memo dated September 29, 2026

Do Not Post On Board Book
For Public View.

For the Village Board Meeting on October 6, 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: August 2026
- Total Amount: $ 8,742.80
- KTJ cover memo dated September 29, 2026

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

- For the Month: August 2026
- Total Amount: $ 43,905.36
- KTJ cover memo dated September 29, 2026

Do Not Post On Board Book For Public View.

Do Not List Statements as Action Items on the Agenda.

KTJ Statement for Legal Services Pertaining to **General Matters**:

- For the Month: August 2026
- Total Amount: $ 8,742.80
- KTJ cover memo dated September 29, 2026

Do Not Post On Board Book
For Public View.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 2026

SUBJECT: Payment Approval, LRS

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

Invoice	Date	Amount	Description
LR13251448	08/31/2026	$145,274.98	Residential Trash Disposal

RECOMMENDATION: It is recommended that the total payments of $145,274.98 be approved for payment. The expense account to be charged: 01-50-52400.

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

INVOICE

Invoice No	LR13251448
Page No	1 of 1
Invoice Date	Aug-31-26
Customer No	88855
Site No	0
Reference	

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

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

Date	Codes	Description		Reference	Quantity	Amount
		(0001) VILLAGE OF MAYWOOD 40 MADISON ST, MAYWOOD IL				
		Serv #001 RESI TRASH 95.00				
31 - Aug		SPECIAL SERVICE - NT DISPOSAL FEE	$56.07	9476647	342.75	$19,217.99
31 - Aug		6,500 TR UNITS / REFUSE WASTE COLLECTION 01Aug26-31Aug26	$79,235.82		1.00	$79,235.82
		Serv #002 RESI ORGANICS 32.00				
31 - Aug		ORGANICS TAKE-ALL / LANDSCAPE WASTE 01Aug26-31Aug26	$18,008.14		1.00	$18,008.14
		Serv #003 RESI RECYCLE 65.00				
31 - Aug		6,500 UNIT / RECYCLING COLLECTION 01Aug26-31Aug26	$28,813.03		1.00	$28,813.03
					Site Total:	$145,274.98

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total	Balance Due
$145,274.98	$0.00	$0.00	$0.00	$145,274.98	**$145,274.98**

Please detach coupon and remit with payment

REMIT

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

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

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

VILLAGE OF MAYWOOD

40 MADISON ST
MAYWOOD, IL 60153-2323

Invoice No	LR13251448
Page No	1 of 1
Invoice Date	Aug-31-26
Customer No	88855
Site No	0
Reference	

00004700010088855000000000013251448001452749 85

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 2026

SUBJECT: Payment Approval, Millenium Contracting Co

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #Maywood-2026-3 dated 9/21/2026 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 August 22, 2026, and September 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 $380,179.80 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

September 27, 2026

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

Re: 2026 Lead Water Service Improvements
Pay Estimate No. 3

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 August 22, 2026 and September 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 2026-3, dated September 21, 2026, in the amount of $380,179.80. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 3. The construction of the project will be funded 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 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. 3
09/22/26

			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	32	106	$7,900.00	$837,400.00
2	Private Side Water Service & Connection, 2"	Each	24	$263,976.00	0	19	5	$10,999.00	$54,995.00
3	Sidewalk removal	Sq Ft	2,100	$10,500.00	0	388	1,712	$5.00	$8,560.00
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	255	45	$20.00	$900.00
7	Pavement Removal	Sq Yd	310	$2,480.00	0	298	12	$8.00	$96.00
8	Portland Cement Concrete Sidewalk, 5"	Sq Ft	2,100	$31,500.00	0	1,491	609	$15.00	$9,135.00
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	46	116	$560.00	$64,960.00
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	351	129	$70.00	$9,030.00
21	Traffic Control and Protection	L. Sum	1	$47,910.00	0	0	0.7	$47,910.00	$33,537.00
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	24	16	$500.00	$8,000.00
25	Water Service Locating	Each	20	$10,000.00	0	20		$500.00	$0.00
26	Supplemental Watering	Unit	30	$9,000.00	0	30		$300.00	$0.00
27	Lead Filter Pitcher and Replacement Cartiridges	Each	180	$180.00	0	44	136	$1.00	$136.00

Total	$1,833,356.00	$1,028,074.00
Less Amount Retained, 10%		$ 102,807.40
Less Amount, Previous Invoices		$ 545,086.80
Total Amount Due, Pay Estimate No. 3		**$ 380,179.80**

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

Invoice

BILL TO	SHIP TO
Village of Maywood	Village of Maywood

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Maywood 2026-3	09/21/2026	$380,179.80	10/21/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		2026 Lead Water Service Improvements Quantities Through 9/18/2026			
	Maywood item no. 1	Private Side Water Service & Connection, 1" (Directional Bore)	39	7,900.00	308,100.00
	Maywood item no. 2	Private Side Water Service & Connection, 2" (Directional Bore)	5	10,999.00	54,995.00
	Maywood item no. 3	Sidewalk removal	769	5.00	3,845.00
	Maywood item no. 6	Combination Curb and Gutter Removal	4	20.00	80.00
	Maywood item no. 7	Pavement Removal	12	8.00	96.00
	Maywood item no. 8	Portland Cement Concrete Sidewalk 5"	267	15.00	4,005.00
	Maywood item no. 18	Electrical Grounding	49	560.00	27,440.00
	Maywood item no. 20	Additional interior plumbing for private water services	56	70.00	3,920.00
	Maywood item no. 21	Traffic Control & Protection	0.30	47,910.00	14,373.00
	Maywood item no. 24	Exploratory Excavation	11	500.00	5,500.00
	Maywood item no. 27	Lead Filter Pitcher and Replacement Cartridges	68	1.00	68.00
	Retainage		1	-42,242.20	-42,242.20

BALANCE DUE **$380,179.80**

9-25-26

				Pay app 1		Pay app 2		Pay app 3		Totals clamied
No.	Items	Unit	Unit Price	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	
1	Private Side Water Service & Connection, 1"	Each	$7,900.00	21	$165,900.00	46	$363,400.00	39	$308,100.00	106
2	Private Side Water Service & Connection, 2"	Each	$10,999.00		$0.00	0	$0.00	5	$54,995.00	5
3	Sidewalk removal	Sq Ft	$5.00		$0.00	943	$4,715.00	769	$3,845.00	1712
4	Driveway pavement removal	Sq Yd	$25.00		$0.00	0	$0.00	0	$0.00	0
5	Incidental Hot-Mix 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	4	$80.00	45
7	Pavement Removal	Sq Yd	$8.00		$0.00	0	$0.00	12	$96.00	12
8	Portland Cement Concrete Sidewalk, 5"	Sq Ft	$15.00		$0.00	342	$5,130.00	267	$4,005.00	609
9	Portland Cement Concrete Driveway Pavement, 7"	Sq Yd	$115.00		$0.00	0	$0.00		$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-Mix 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	$560.00	21	$11,760.00	46	$25,760.00	49	$27,440.00	116
19	Additional electrical wiring for private side water services	Each	$1,500.00		$0.00	0	$0.00	0	$0.00	0
20	Additional interior plumbing for private side water services	Foot	$70.00	30	$2,100.00	43	$3,010.00	56	$3,920.00	129
21	Traffic Control and Protection	L. Sum	$47,910.00	0.3	$14,373.00	0	$4,791.00	0	$14,373.00	1
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	11	$5,500.00	16
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 Cartiridges	Each	$1.00	21	$21.00	47	$47.00	68	$68.00	136
					$195,929.00		$410,323.00		$424,242.00	
				Retainage	$19,592.90		$41,032.30		$42,242.20	
					$175,796.10		$369,290.70		$380,179.80	

9-25-26

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK SS

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Millennium Contracting Co.

to furnish Plumbing Construction

for the premises known as 2026 Lead Water Service Line Replacements

of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Three hundred eighty thousand one hundred seventy nine dollars and eighty cents

($ 380,179.80) 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 September 25, 2026

COMPANY NAME Millennium Contracting Co.

ADDRESS 5933 N Knox Ave. Chicago, IL 60646

SIGNATURE AND TITLE _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK SS

TO WHOM IT MAY CONCERN:

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

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

(COMPANY NAME) Millennium Contracting Co. WHO IS THE

CONTRACTOR FURNISHING Plumbing Construction WORK ON THE BUILDING

LOCATED AT 2026 Lead Water Service 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 $ 545,086.80 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Millennium Contracting Co.	Plumbing Construction	1,533,356.00	479,120.32	267,297.31	786,938.37
Mid American Water Inc.	Materials	200,000.00	47,972.74	92,401.45	59,625.81
Vulcan Materials Company	Dump/Stone	60,000.00	7,550.74	9,182.54	43,266.72
Lopez Industries Inc.	Trucking	40,000.00	10,443.00	11,298.50	18,258.50
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		1,833,356.00	545,086.80	380,179.80	**908,089.40**

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 25, 2026 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF September, 2026,

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

NOTARY PUBLIC

OFFICIAL SEAL
MICHAEL J TIERNEY
Notary Public, State of Illinois
Commission No. 971218
My Commission Expires
May 03, 2027

Provided by Chicago Title Insurance Company

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK SS

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by 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 ninety-two thousand four hundred and one dollars and forty five cents

($ 92,401.45) 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 September 24, 2026

COMPANY NAME Mid American Water Inc.

ADDRESS 1500 MOUNTAIN ST. AURORA IL

SIGNATURE AND TITLE X Derek Dy PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) 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 $ 47,972.74 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Mid American Water Inc.	Materials	200,000.00	47,972.74	92,401.45	59,625.81
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		200,000.00	47,972.74	92,401.45	59,625.81

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 24, 2026 SIGNATURE: X Derek Dy

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF September, 2026.

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

NOTARY PUBLIC

OFFICIAL SEAL
STEVEN A COLE
Notary Public, State of Illinois
Commission No. 1004921
My Commission Expires
February 19, 2029

Provided by Chicago Title Insurance Company

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK SS

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Millennium Contracting Co.

to furnish 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 nine thousand one hundred and eighty two dollars and fifty four cents

($ 9,182.54) 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 September 15, 2026 COMPANY NAME Vulcan Materials

ADDRESS _____

SIGNATURE AND TITLE _____ Credit Manager

*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) Dave Muno BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Credit Manager 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 $ 7,550.74 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Vulcan Materials Company	Dump/Stone	60,000.00	7,550.74	9,182.54	43,266.72
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		60,000.00	7,550.74	9,182.54	**43,266.72**

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 15, 2026 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF September, 2026,

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

Denise Polich
NOTARY PUBLIC

Notary Public, State of Illinois
Official Seal
Denise J Polich
Commission # 1012810
My Commission Expires 6/30/2029

Provided by Chicago Title Insurance Company

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
SS
COUNTY OF COOK

Qty # _____

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 eleven thousand two hundred ninety eight dollars and fifty cents

($ 11,298.50) 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 September 25, 2026

COMPANY NAME Lopez Industries

ADDRESS 9425 S Kenton Oaklawn, IL 60453

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
SS
COUNTY OF COOK

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 $ 10,443.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lopez Industries Inc.	Trucking	40,000.00	10,443.00	11,298.50	18,258.50
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		40,000.00	10,443.00	11,298.50	18,258.50

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

DATE September 25, 2026

SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF September, 2026,

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
MICHAEL J TIERNEY
Notary Public, State of Illinois
Commission No. 971218
My Commission Expires
May 03, 2027

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 30, 2026

SUBJECT: Payment Approval, Nardulli Construction Co

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2 dated 9/27/2026 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 August 27, 2026, and September 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 $367,164.00 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 28, 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. 2

Dear Ms. Satchell:

Nardulli Construction Co., of Chicago, Illinois has continued 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 August 27, 2026, and September 20, 2026. Generally, the work performed within this period includes pavement removal, installation of aggregate base course, restoration 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 Number 20260901, dated September 27, 2026, in the amount of $367,164.00. 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 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 Alley Improvements
Owner: Village of Maywood
Contractor: Nardulli Concrete Construction
Engineer: Edwin Hancock Engineering Co.
Engineer's Pay Estimate No. 2
September 23, 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	51.0	149.0	$10.00	$ 1,490.00
2	Sidewalk Removal	SqFt	600	$ 1,200.00	0.0	292.7	307.3	$2.00	$ 614.60
3	Garage Apron Removal	SqYd	410	$ 5,740.00	92.4	0.0	502.4	$14.00	$ 7,033.60
4	Pavement Removal	SqYd	100	$ 1,400.00	0.0	45.6	54.4	$14.00	$ 761.60
5	Incidental Hot-Mix Asphalt Surface Removal	SqYd	470	$ 7,050.00	84.7	0.0	554.7	$15.00	$ 8,320.50
6	Earth Excavation for Alley Pavement	CuYd	2,270	$ 122,580.00	62.6	0.0	2,332.6	$54.00	$ 125,960.40
7	Earth Excavation (Special)	CuYd	260	$ 13,000.00	0.0	121.3	138.7	$50.00	$ 6,935.00
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	0.0	1,000.0	$45.00	$ 45,000.00
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	0.0	2.0	$3,200.00	$ 6,400.00
16	Frames and Lids	Each	5	$ 4,500.00	0.0	3.0	2.0	$900.00	$ 1,800.00
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	0.0	2.0	$3,000.00	$ 6,000.00
19	Concrete Curb, Type B	Foot	80	$ 4,400.00	0.0	24.0	56.0	$55.00	$ 3,080.00
20	Comb Conc C&G, Ty B-6.12 (Mod)	Foot	200	$ 8,000.00	0.0	51.0	149.0	$40.00	$ 5,960.00
21	Portland Cement Concrete Sidewalk, 5"	SqFt	600	$ 6,000.00	0.0	292.7	307.3	$10.00	$ 3,073.00
22	Portland Cement Concrete Garage Apron, 7"	SqYd	410	$ 33,620.00	92.4	0.0	502.4	$82.00	$ 41,196.80
23	Detectable Warnings	SqFt	40	$ 1,600.00	20.0	0.0	60.0	$40.00	$ 2,400.00
24	Portland Cement Concrete Alley Pavement, 8"	SqYd	1,550	$ 120,900.00	5.6	0.0	1,555.6	$78.00	$ 121,336.80
25	Portland Cement Concrete Base Course, 8"	SqYd	45	$ 3,600.00	0.0	31.8	13.2	$80.00	$ 1,056.00
26	Portland Cement Concrete Alley Return, 8"	SqYd	90	$ 7,650.00	0.0	48.7	41.3	$85.00	$ 3,510.50
27	Deformed Tie Bars	Each	60	$ 600.00	0.0	12.0	48.0	$10.00	$ 480.00
28	Edge Grade Adjustment	Foot	200	$ 1,400.00	57.0	0.0	257.0	$7.00	$ 1,799.00
29	Clay Check Dam	Each	5	$ 14,000.00	0.0	0.0	5.0	$2,800.00	$ 14,000.00
30	Incidental Hot-Mix Asphalt Surfacing, 3"	SqYd	470	$ 25,850.00	30.0	0.0	500.0	$55.00	$ 27,500.00
31	WaterProof Liner	SqFt	3,450	$ 6,382.50	0.0	0.0	3,450.0	$1.85	$ 6,382.50
32	Filter Fabric	SqYd	4,430	$ 20,156.50	0.0	528.1	3,901.9	$4.55	$ 17,753.65
33	Aggregate Base Course, CA-7, 6"	SqYd	1,810	$ 19,910.00	0.0	254.4	1,555.6	$11.00	$ 17,111.60
34	Aggregate Base Course, CA-1,	CuYd	1,710	$ 102,600.00	0.0	0.0	1,710.0	$60.00	$ 102,600.00
35	Aggregate Base Course, Type B, 9"	SqYd	470	$ 6,110.00	0.0	25.0	445.0	$13.00	$ 5,785.00
36	Topsoil Placement, 3"	SqYd	300	$ 3,000.00	0.0	280.0	20.0	$10.00	$ 200.00
37	Sodding	SqYd	300	$ 3,000.00	0.0	280.0	20.0	$10.00	$ 200.00
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	0.0	2.0	$1,500.00	$ 3,000.00
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	414.7	1,765.3	$6.50	$ 11,474.45
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	64.0	1,176.0	$8.00	$ 9,408.00
47	Pre and Post Construction Sewer Service Cleaning and Televising	Foot	240	$ 4,800.00	0.0	60.0	180.0	$20.00	$ 3,600.00
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	0.0	1.0	$15,680.00	$ 15,680.00

Total	$ 784,393.00	$ 737,021.00
Less Amount Retained, 10%		$ 73,702.10
Less Amount, Previous Invoices		$ 296,154.90
Total Amount Due, Pay Estimate No. 2		**$ 367,164.00**

NARDULLI CONSTRUCTION COMPANY
CHICAGO, IL

DATE: 9/27/26

INVOICE 20260901

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

RE: Village of Maywood
2026 MWRD GI
Alley Improvements
Pay Estimate No: 2

BID ITEM	ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TOTAL
1	Combination Curb and Gutter Removal	Foot	10.00	149.00	1,490.00
2	Sidewalk Removal	SqFt	2.00	307.30	614.60
3	Garage Apron Removal	SqYd	14.00	502.40	7,033.60
4	Pavement Removal	SqYd	14.00	54.40	761.60
5	Incidental HMA Surface Removal	SqYd	15.00	554.70	8,320.50
6	Earth Excavation for Alley Pavement	CuYd	54.00	2,332.60	125,960.40
7	Earth Excavation (Special)	CuYd	50.00	138.70	6,935.00
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	1,000.00	45,000.00
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	2.00	6,400.00
16	Frames and Lids	Each	900.00	2.00	1,800.00
17	Inlet Filters	Each	165.00	10.00	1,650.00
18	Inline Check Valve, 8"	Each	3,000.00	2.00	6,000.00
19	Concrete Curb, Type B	Foot	55.00	56.00	3,080.00
20	Combination Concrete Curb and Gutter, Type B-6.12	Foot	40.00	149.00	5,960.00
21	Portland Cement Concrete Sidewalk, 5"	Foot	10.00	307.30	3,073.00
22	Portland Cement Concrete Garage Apron, 7"	SqYd	82.00	502.40	41,196.80

23	Detectable Warning	SqFt	40.00	60.00	2,400.00
24	Portland Cement Concrete Alley Pavement, 8"	SqYd	78.00	1,555.60	121,336.80
25	Portland Cement Con. Base Course, 8"	SqYd	80.00	13.20	1,056.00
26	Portland Cement Concrete Alley Return, 8"	SqYd	85.00	41.30	3,510.50
27	Deformed Tie Bars	Each	10.00	48.00	480.00
28	Edge Grade Adjustment	Foot	7.00	257.00	1,799.00
29	Clay Check Dam	Each	2,800.00	5.00	14,000.00
30	Incidental HMA Surfacing, 3"	SqYd	55.00	500.00	27,500.00
31	Waterproof Liner	SqFt	1.85	3,450.00	6,382.50
32	Filter Fabric	SqYd	4.55	3,901.90	17,753.65
33	Aggregate Base Course, CA-7, 6"	SqYd	11.00	1,555.60	17,111.60
34	Aggregate Base Course, CA-1	CuYd	60.00	1,710.00	102,600.00
35	Aggregate Base Course, Type B, 9"	SqYd	13.00	445.00	5,785.00
36	Topsoil Placement, 3"	SqYd	10.00	20.00	200.00
37	Sodding	SqYd	10.00	20.00	200.00
38	Supplemental Watering	Unit	1.00	-	-
39	Observation Well	Each	1,500.00	2.00	3,000.00
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	1,765.30	11,474.45
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	1,176.00	9,408.00
47	Pre & Post Construction Sewer Service Cleaning & Televising	Foot	20.00	180.00	3,600.00
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	1.00	15,680.00

TOTAL COST TO DATE:	$		737,021.00
LESS 10% RETAINED:	$		73,702.10
LESS PREVIOUS ESTIMATE(S):	$		296,154.90
TOTAL AMOUNT DUE PAY ESTIMATE NO.2:	**$**		**367,164.00**

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.2

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 **THREE HUNDRED SIXTY SEVEN THOUSAND ONE HUNDRED SIXTY FOUR & 0/100**
367,164.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, 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 27, 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 **296,154.90** 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.	$ 600,869.25	$ 181,806.20	$ 367,158.51	$ 51,904.54
ELMHURST CHICAGO STONE	Ready Mix	$ 50,000.00	$ 20,985.00	$ -	$ 29,015.00
UNO CONSTRUCTION CO., INC.	Underground	$ 115,000.00	$ 84,198.60	$ -	$ 30,801.40
VETERANS VAC SERVICES, LLC	Televising	$ 14,720.00	$ 5,853.60	$ -	$ 8,866.40
STEVE PIPER & SONS, INC.	Tree Services	$ 3,803.75	$ 3,311.50	$ -	$ 492.25
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 784,393.00	$ 296,154.90	$ 367,164.00	$ 121,074.10

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 27, 2026** **SIGNATURE**

SUBSCRIBED AND SWORN TO BEFORE ME THIS **27th** DAY OF **September 2026**

OFFICIAL SEAL
SANTE FRANCESCO NARDULLI
Notary Public, State of Illinois
Commission No. 996531
My Commission Expires September 09, 2028

NOTARY PUBLIC

*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 30, 2026

SUBJECT: Payment Approval, Nu-Life Tires

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #C2714 dated 8/11/2026 for the purchase and mounting and balancing tires for Unit 502 for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payment of $5,630.00 be approved for payment. The expense account to be charged: 01-41-51300.

FIRE DEPARTMENT MEMORANDUM

Date: September 16, 2026

To: Office of the Village Manager

From: Office of the Fire Chief CB

Re: Request for Item to be added to the next Committee of the Whole Board Meeting for October 2026

Please accept this Memorandum (and its attachments) as a request for the approval from the Committee of the Whole Board of Trustees to authorize payment to Invoice# 2714 in the amount of $5,630.00 from Nu-Life Tire Service of Maywood, Illinois. This payment would be for the selection, mounting and balancing of new Toyo Brand tires for the Fire Department's Aerial Ladder Unit (Truck# 502).

Because the ladder truck for the fire department has a gross vehicle weight of 62,000 pounds, responds to 600 emergency calls annually, and carries several versions of rescue equipment vital to fire department operations, these variables coupled with the condition of neighborhood streets take a toll on the tires. When the condition of the tires falls below the standard regulations or guidelines, they are replaced. This reduces the risk of damage or injury to responding personnel and the public. When it comes to tire selection, with respect to the vendor performing the installation of the tire(s), the brand of tire is equally or even more significant than the vendor performing the installation. Of the (2) pricings included with this Memorandum, the **"Toyo" brand of tire is recommended by the Fire Department for installation,** and is preferred by trucking companies because of fuel efficiency, reinforced durability and better retread helping with operating costs. Toyo also typically offer longer tread life warranties, stronger winter and snow performance, and stiffer sidewalls that resist cuts on heavy trucks. Even with what Toyo offers, the pricing was lower than a competitor (attached) with without the competitor's standard fees (such as fees up to $430.00 for road service which includes the dismounting, mounting, and the hauling away and legally disposing of the used / worn tires). The funding source for this invoice for replacing the tires on the ladder truck can come from the Fire Department's **Vehicle Maintenance Line Item (01-41-51300).**

Therefore, the Fire Department respectfully requests the Committee of the Whole Village Board's approval of payment of the invoice to purchase new tires for ladder truck 502. Replacing these worn tires is critical to ensuring our emergency vehicles remain safe, reliable, and ready to respond to community calls without delay. Thank you sincerely for your consideration, and continued support for our first responders' safety.

C C: Office of the Assistant Village Manager

Desk of the Payable Accounts Supervisor

File

P.O. Box 8160
Melrose Park, IL
60161-8160

NU LIFE
TIRE SERVICE

24 Hour
Fast & Dependable
(708) 343-0553

CUSTOMER'S ORDER NO.	PHONE/REFERENCE#	DATE 8.11.26
NAME Maywood Fire dept		
ADDRESS		
UNIT # 502	LICENSE	
MILEAGE	VIN#	

QTY.	DESCRIPTION	PRICE	AMOUNT
	Toyo		560 00
8	NEW TIRE 12R.22.5	650	
8	M/D	30-	240 00
8	State tire Fee	2.50	20 00
8	Take away	15-	120 00
	$5630 00		
	Roc Service		50 00
			5630 00
		TAX	
		TOTAL	5630 00

RECEIVED BY: LS

WARNING! Nu-Life has tightened all lug nuts on wheels we serviced. However, experience has shown that they may become loose after driving For your safety you should tighten all lug nuts after driving 100 miles.

C 2714 "CHRIST GIVES YOU NULIFE"

Thank You!

WWW.NULIFETIRE.COM

LIKE US ON FACEBOOK!

Ref No. G203022107

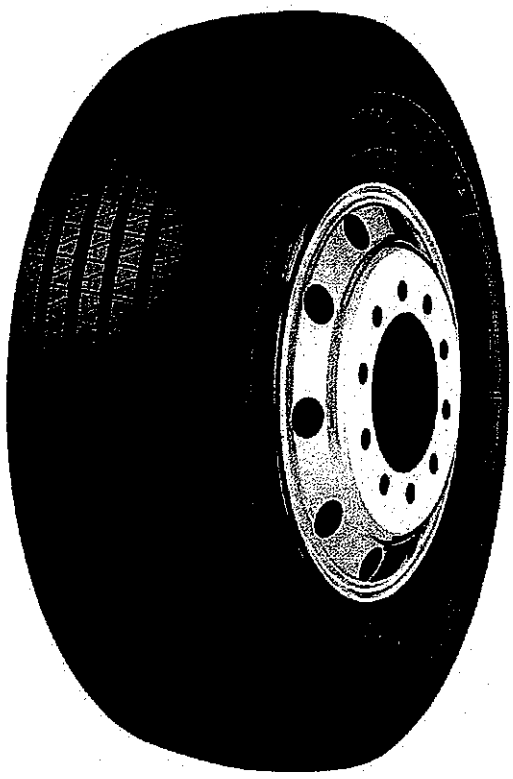
Home / All Tires / Yokohama / Style: 104ZR / Yokohama 104ZR 12R22.5 H/1 Enter zip code

Reset search

Yokohama 104ZR 12R22.5 H/16PLY Tire

Commercial Truck - All Position Commercial All Position

YOKOHAMA



Hi. Need any help?

GIGA
1M SOLD

Confirm that my tire will fit

Check by vehicle or size >

Tire size
12R22.5

Availability In Stock

PER TIRE:

$588.30 OR **$303.06**/mo ⓘ

Lightning Savings **Was $735.38** ⓘ

$0 Down

Quantity
10 tires

FET $367.60

Estimated Delivery Enter zip code

Shipping Enter zip code

Total **$6,250.60** OR $303.06/mo ⓘ

CHECK DELIVERY OPTIONS

See full specs

Authorized distributor of

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 2026

SUBJECT: Payment Approval, Provident Industries LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #5 dated 9/16/2026 for fire sprinkler piping scope for Maywood Market.

RECOMMENDATION: It is recommended that the total payment of $6,232,00 be approved for payment. The expense account to be charged: 77-39-52400.

-VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	Provident Industries LLC
ADDRESS:	205 N. Michigan Ave. Suite 810
CITY/STATE/ZIP:	Chicago, IL 60601
AMOUNT OF CHECK:	$ 6,232.00
EXPENSE ACCOUNT:	77-39-52480
TAX ID#:	
PURPOSE FOR REQUEST:	Fire Sprinkler Piping Scope for Maywood Market.
SUBMITTING DEPARTMENT:	EIS
INDIVIDUAL SUBMITTING REQUEST:	Mindy Martinez
AUTHORIZATION:	9/23/26 DATE
FINANCE DIRECTOR:	9-24-26 DATE
VILLAGE MANAGER:	9-24-26 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

INVOICE

Bill To

Mainstreet Retail
60
(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

Payment terms	5 Days
Invoice #	5
Date	09/16/2026
PO #	Maywood Market_Sprinkler System Repair Work_4503091626
Business / Tax #	Provident Industries LLC

Description	**Total**
CLARIFICATIONS / QUALIFICATIONS: FIRE SPRINKLER PIPING SCOPE	$6,232.00

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 detectors, 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.

WARRANTIES $0.00

1 year warranty on workmanship.

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	$6,232.00
Total	**$6,232.00**
Deposit Due	**$3,116.00**

Payment Schedule

Deposit (50%)	$3,116.00
Upon completion (50%)	$3,116.00

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

Mainstreet Retail

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 2026

SUBJECT: Payment Approval, Ray O'Herron

SPECIFIC ACTION REQUESTED: Payment approval of the attached quote #3270218 dated 12/27/2025 for ammunition for firing range for the Village of Maywood Police Department.

RECOMMENDATION: It is recommended that the total payments of $25,695.00 be approved for payment. The expense account to be charged: 01-40-56300.

Fiscal Year: 2027

Purchase Order #: _____

Check Request Form

Department will Mail Check with completed Documentation

Check Recipient: Ray O'Herron

Address: 3549 N Vermilion St.
Danville, IL 61832

Amount of Check: $25,695.00

Account to be Charged: 01-40-56300

Total Appropriated: _____

Expended to Date: _____

Available Balance: _____

Purpose of Request: Ammunition for firing range

ITEM NO	DESCRIPTION	QUANTITY	PRICE	EXT PRICE
RA5556B	5.56mm 64GR BSB BOX/20	50	$22.80	$1,140.00
WM193K	5.56 M193 55gr FMJ 20rd/box	1,000	$8.74	$8,740.00
RA40T	40 S&W 180 GER JHP BOX/50	20	$20.35	$407.00
Q4238	40 S&W 180 GER FMJ BOX/50	1,200	$12.84	$15,408.00
	Total:			$25,695.00

Submitting Department: Police Department

Authorization: _____ **Date:** _____

Approved by Finance Director: _____ **Date:** _____

Village Manager: _____ **Date:** _____

Form# F100

POLICE DEPARTMENT

Village of
MAYWOOD

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

September 2, 2026

To: Lanya Satchell
Acting Village Manager

From: Elijah Willis
Chief of Police

Subject: Yearly Expense Reoccurring

The purpose of this memorandum is to provide clarification regarding the attached ammunition quote and the associated expenditure. This purchase represents a recurring operational and training expense necessary for the Maywood Police Department to conduct mandatory firearms qualifications and maintain officer proficiency with department authorized duty weapons. The attached Ray O'Herron quote reflects a total cost of $25,695.00 for various quantities of 5.56mm and .40 S&W ammunition at Illinois State Bid pricing. This expenditure was anticipated, budgeted, and approved as part of the Police Department's FY27 budget under Training. Accordingly, payment for this purchase will be disbursed from the Village's Corporate Funds designated for this purpose.

RAY O'HERRON
3549 N Vermilion St
Danville, IL 61832
www.oherron.com
rayoherron@oherron.com
1-800-223-2097

Quote

Quote # 3270218
Customer No: 00-60153PD
Date: 12/27/2025

BILL TO:

MAYWOOD POLICE DEPARTMENT
125 S FIFTH AVE
Maywood, IL 60153

SHIP TO:

MAYWOOD POLICE DEPARTMENT
125 S FIFTH AVE
Maywood, IL 60153

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: BABICH	ORDER COMMENT:

ITEM NO	DESCRIPTION	QUANTITY	PRICE	EXT PRICE
	AJH			
RA556B	5.56mm 64GR BSB BOX/20	50.00	22.80	1,140.00
WM193K	5.56 M193 55gr FMJ 20rd/box	1,000.00	8.74	8,740.00
RA40T	40 S&W 180 GR JHP BOX/50	20.00	20.35	407.00
Q4238	40 S&W 180 GR FMJ BOX/50	1,200.00	12.84	15,408.00

*****BID PRICING--NO FREIGHT*****

IL STATE BID PRICING

Sales Tax:	0.00
Quote Total:	**25,695.00**

THIS IS NOT AN INVOICE. ADDITIONAL SHIPPING CHARGES MAY APPLY.
Quoted prices are good until 30 days from date of quote or until otherwise noted.
If you have questions or are ready to place an order please email orders@oherron.com or call 1-800-223-2097

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 2026

SUBJECT: Payment Approval, Restore

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 7/14/2026 for equipment rental services for the Village of Maywood Code Enforcement Department.

RECOMMENDATION: It is recommended that the total payment of $13,135.17 be approved for payment. The expense account to be charged: 01-23-52400.

Village of Maywood

Interdepartmental Memo

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

From: Greg Buchanan, Public Works Director GB

Subject: Approval of payment to Restore Disaster Restoration Experts

Date: September 22, 2026

Attached are invoices from Restore Disaster Restoration Experts for equipment rental from July 2026 for water damage at 615 S 5th Ave. After reviewing the attached documents my recommendation is as follows.

It is my recommendation to approve payment to Restore Disaster Restoration Experts in the amount of $13,135.17. Funding is available under budget line items 01-23-54500. Attached invoices are MIT-2026-90

Company Invoice #'s	Amount
MIT-2026-90	$13,135.17

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

7/14/2026

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St Maywood IL 60153	615 S. 5th Ave Maywood IL 60153

Invoice #MIT-2026-90

PAYMENT TERMS

Due on receipt

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Equipment Rental Services	1.00	$13,135.17	$13,135.17

APPROVED TO BE PAID
DATE: 08-14-26
DEPT HEAD: Greg Burkhardt
EXPENSE ACCT: 01-23-541500
PO#

TOTAL DUE $13,135.17

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

Restore Restoration Inc.

2035 N. 15th Ave.
Melrose Park, IL 60160
(847) 455-3000
(847) 455-2330
www.restoreconstruction.com

Client:	Village of Maywood
Property:	615 S. 5th Ave Maywood IL
Operator:	CWYRICK
Estimator:	Candi Wyrick
Company:	Restore Restoration
Business:	2035 N. 15th Ave. Melrose Park, IL 60160
Business:	(847) 455-3000
Type of Estimate:	
Date Entered:	7/15/2026
Date Assigned:	6/29/2026
Price List:	ILCC8X_JUN26
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	615_S5TH-EQUIP

RESTORE Disaster Restoration Experts **Restore Restoration Inc.**

2035 N. 15th Ave.
Melrose Park, IL 60160
(847) 455-3000
(847) 455-2330
www.restoreconstruction.com

615_S5TH-EQUIP

615_S5TH-EQUIP

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Emergency service call - during business hours	1.00 EA	0.00	230.29	0.00	230.29
2. Cargo van and equipment (per day)	1.00 EA	0.00	140.00	0.00	140.00
3. Equipment setup, take down, and monitoring (hourly charge)	18.50 HR	0.00	83.04	0.00	1,536.24
6/29/26 - 2 workers for 2.75 hours each to set up equipment *7/1/26 - 2 workers for 1 hour each to check equipment and empty barrels* *7/3/26 - 2 workers for 2 hours each to check equipment and empty barrels* *7/7/26 - 2 workers for 1 hour each to check equipment and empty barrels* *7/10/26 - 2 workers for 2.5 hours each to pick up equipment*					
4. Dehumidifier (per 24 hr period)-110-159 ppd - No monitor.	88.00 EA	0.00	123.23	0.00	10,844.24
8 units for 11 days					
5. Equipment decontamination charge - per piece of equipment	8.00 EA	0.00	48.05	0.00	384.40
Total: 615_S5TH-EQUIP				0.00	13,135.17
Line Item Totals: 615_S5TH-EQUIP				**0.00**	**13,135.17**

Restore Restoration Inc.

2035 N. 15th Ave.
Melrose Park, IL 60160
(847) 455-3000
(847) 455-2330
www.restoreconstruction.com

Summary

Line Item Total	13,135.17
Replacement Cost Value	**$13,135.17**
Net Claim	**$13,135.17**

Candi Wyrick

RESTORE RESTORATION Inc.
YOUR Complete Team of RESTORE Professionals

2035 N. 15th Ave.
Melrose Park, IL 60160
FEIN _____

Phone: (847) 455-3000
Fax: (847) 455-2330
Email: restore@restoreconstruction.com

615 Fifth Ave

WATER DAMAGE EQUIPMENT RENTAL AND CUSTOMER RESPONSIBILITY

Date 6/29/26 Damage Type: ☐ Flood ☒ Water ☐ Sewer Other _____

Customer Village of Maywood Insurance Co. _____

Address 118 Madison City Maywood St IL Zip _____

Home _____ Business _____ Cell/Pager _____ Fax _____

Dehumidifiers: Dehumidifiers reduce the humidity, which in turn increases the rate of drying. Please do not turn off or move dehumidifiers without first calling our office. Please empty water recovery buckets at least once every twenty-four hours.

Airmovers: Airmovers are designed to increase the rate of evaporation, which in turn increases the rate of drying. Please do not turn off or move airmovers without first calling our office.

General: Please do not open the windows unless instructed so by our technician, as this may retard the drying process. Please minimize entering the affected rooms. Do not allow children to play in or around the drying equipment. The dwelling should have an initial temperature setting between 68°-72°F for maximum drying and to help prevent or inhibit bacteria and fungus growth.

Safety and Health: If dehumidifiers or airmovers must be moved, they must be shut off and unplugged, as it may be hazardous to move these units while they are operating. Exposed tackless strip is a danger even when covered; please take care when walking near tackless strip. The floors may be slippery when wet; please take extreme care if walking on or from wet flooring materials.

Equipment Responsibility: The customer understands that they are responsible for loss or theft of the following numbered drying equipment while in their care and custody.

Drying Equipment Refusal: The customer has been advised of the necessity for drying equipment; however, the customer has refused Restore Restoration Inc.'s professional recommendation, and therefore, Restore Restoration Inc. cannot accept responsibility for continued or secondary damage from moisture.

Technician Comments: _____

Customer Signature: _____ **Date:** _____

EQUIPMENT / SERVICE	UNIT PRICE	INVOICE NUMBERS	DAYS	PRICE
TurboDryer Air Mover	per day			
Drizair 50 DH	per day			
Drizair 60 DH	per day			
Drizair 110 DH	per day			
Drizair 120 DH	per day			
Drizair 150 DH	8 per day			
Dritech Desiccant DH	per day			
Dritech Desiccant DH	per day			
HAM Desiccant DH	per day			
Tent Floor	sq ft			
Moisture Condition-Initial		Date: 6/29 rH: 73 Temp: 82		
Moisture Condition Check	each	Date: rH: Temp:		
Moisture Condition Check	each	Date: rH: Temp:		
Equipment Load Test	each			
Equipment Pick-Up				

Sub Total	
Sales Tax	
Total Charges	
Less Payments	
BALANCE DUE	

☐ Cash ☐ Insurance ☐ Check No. _____ Claim #: _____

☐ Credit Card No. _____ Exp.Date _____

Authorized Signature _____

WHITE - Restore Restoration Inc. **YELLOW** - Customer **PINK** - Office

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 30, 2026

SUBJECT: Payment Approval, Ryan LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #836051 dated 09/1/2026 for TIF related services rendered August 29, 2026.

RECOMMENDATION: It is recommended that the total payment of $8,737.50 be approved for payment. The expense account to be charged: TBD.

Ryan, LLC
8101 Windrose Avenue
Suite 2000
Plano, TX 75024

Main 972.934.0022
Fax 972.960.0613

www.ryan.com
Ryan Tax ID: 75-2411641

September 1, 2026

Michele Kitch
Business Attraction and Retention Coordinator
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Invoice No. 836051
Engagement No. 639431400.002

Payment Terms: Net 30
Currency: USD

For Services Rendered:

Progress billing for General TIF-related services rendered through August 29, 2026, in connection with Ryan LLC Economic Development and Public Finance Consulting for the Village of Maywood, as per letter agreement dated March 3, 2023.

Total Invoice Due: $ 8,737.50

APPROVED TO BE PAID
DATE: 9/3/21
DEPT HEAD:
EXPENSE ACCT.
PO#:

Ryan's preferred method of payment is EFT.
Please remit payment to: Bank of America
Account: 488038499373 ACH Routing: 111000025
Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N
Remittance Advices: remit@ryan.com
If paying by check, please remit to:
Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Village of Maywood
Invoice No. 836051
Engagement No. 639431400.002

DATE	SERVICE/STAFF	HOURS	RATE	AMOUNT
8/3/2026	Document Preparation / Review FY 2023 and FY 2024 ATRs Durham, Charles	2.00	275.00	$550.00
8/3/2026	Document Preparation / Review FY23 &24 TIF Reports Dziuk, Iryna	1.50	225.00	$337.50
8/4/2026	Document Preparation / Review FY23 &24 TIF Reports Dziuk, Iryna	1.50	225.00	$337.50
8/4/2026	Meetings and Consultation FY 2023 and FY 2024 ATRs Durham, Charles	1.00	275.00	$275.00
8/4/2026	Phone Call / Conference Call FY24 TIF Reports Dziuk, Iryna	0.50	225.00	$112.50
8/5/2026	Document Preparation / Review FY 2023 and FY 2024 ATRs Durham, Charles	2.00	275.00	$550.00
8/5/2026	Research Analysis FY23 &24 TIF Reports Dziuk, Iryna	0.50	225.00	$112.50
8/12/2026	Document Preparation / Review FY 2023 and FY 2024 ATRs Durham, Charles	2.00	275.00	$550.00
8/13/2026	Document Preparation / Review FY23 &24 TIF Reports Dziuk, Iryna	1.00	225.00	$225.00
8/17/2026	Document Preparation / Review FY 2023 and FY 2024 ATRs Durham, Charles	2.00	250.00	$500.00

8/18/2026	Document Preparation / Review FY 2023 and FY 2024 ATRs Durham, Charles	2.00	275.00	$550.00
8/19/2026	Document Preparation / Review FY23& 24 TIF REports Dziuk, Iryna	1.00	225.00	$225.00
8/21/2026	Document Preparation / Review FY 24 TIF Reports Dziuk, Iryna	2.00	225.00	$450.00
8/24/2026	Document Preparation / Review FY23 &24 TIF Reports Dziuk, Iryna	3.00	225.00	$675.00
8/25/2026	Document Preparation / Review FY 2023 and FY 2024 ATRs Durham, Charles	4.00	275.00	$1,100.00
8/25/2026	Document Preparation / Review FY23 TIF Reports Dziuk, Iryna	1.00	225.00	$225.00
8/25/2026	Document Preparation / Review FY24 TIF Reports Dziuk, Iryna	1.50	225.00	$337.50
8/26/2026	Document Preparation / Review FY23 &24 TIF Reports Dziuk, Iryna	2.00	225.00	$450.00
8/27/2026	Document Preparation / Review FY23 & 24 TIF Reports Dziuk, Iryna	3.50	225.00	$787.50
8/28/2026	Document Preparation / Review FY23 and 24 TIF Reports Dziuk, Iryna	0.50	225.00	$112.50
8/29/2026	Document Preparation / Review FY 2023 and FY 2024 ATRs Durham, Charles	1.00	275.00	$275.00
			Total For Services:	$ 8,737.50

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: September 29, 2026

SUBJECT: Payment Approval, Wigits Truck Center

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

Invoice	Date	Amount	Unit #
116318	06/11/2026	$4,834.44	2116
116385	07/01/2026	$221.44	253
116398	07/09/2026	$300.77	2325
116435	07/22/2026	$2,909.48	235
116492	08/11/2026	$5,419.27	Sweeper

RECOMMENDATION: It is recommended that the total payment of $13,685.40 be approved for payment. The expense account to be charged: 01-23-51300.

Village of Maywood

Interdepartmental Memo

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

From: Greg Buchanan, Public Works Director GB

Subject: Approval of payment to Wigit's Truck Center

Date: September 22, 2026

Attached are invoices from Wigit's Truck Center for our Public Works and Code vehicle maintenance from June to August 2026 After reviewing the attached documents my recommendation is as follows.

It is my recommendation to approve payment to Wigit's Truck Center in the amount of $13,685.40. Funding is available under budget line items 01-23-51200 and 01-23-51300. Attached invoices are 116318,116385, 116435, 116492, 116398

Company Invoice #'s	Amount
116318	$4,834.44
116385	$221.44
116435	$2,909.48
116492	$5,419.27
116398	$300.77

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

Invoice Number: 116318
Tag Number: 2116
Date and Time In: 6/11/2026 - 9:31 AM
Date and Time Out: 6/30/2026 - 9:31 AM
Promised Date - Time: 6/30/2026 - 9:31 AM
Cashed Out Date:
Date Appointment Initiated: 6/11/2026
Service Advisor: (010) LOUIS ROPPO

CUSTOMER COPY

MAYWOOD PUBLIC WORKS
40 MADISON STREET
MAYWOOD IL 60153

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

Veh Info: 2116 07 NEW HOLLAND W130.B
Serial Numbers: N8F205197
In-Srv: **Miles/Hrs In:** 14000 **Out:** 14000 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	6.00	8F205197	REPAIR A/C / REMOVE SEAT FOR ACCESS TO EVAPORATOR , REPLACE UNIT REPAIR ALL WIRING , VACUUM & CHARGE SYSTEM	1002787	Retail	$780.00	$0.00	$780.00
2	3.00	8F205197	PM UNIT	1000	Retail	$390.00	$0.00	$390.00
3	3.00	8F205197	REPAIR MIRRORS & LIGHTS / INSTALL LIGHTS LISTED & MIRRORS / REPAIR WIRING	1000	Retail	$390.00	$0.00	$390.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	51695696	EVAPORATOR	1.00	$707.67	$0.00	$707.67
1	87712194	CABIN AIR FILTER	1.00	$101.84	$0.00	$101.84
1	84389987	AIR FILTER	1.00	$103.60	$0.00	$103.60
1	frt	UPS FREIGHT CHARGE	1.00	$75.00	$0.00	$75.00
1	84125367	COVER	1.00	$182.18	$0.00	$182.18
1	33974	CLAMP	2.00	$33.92	$0.00	$67.84
1	540201	PIPE	1.00	$24.75	$0.00	$24.75
2	33682	WIX FUEL FILTER	1.00	$52.47	$0.00	$52.47
2	57037	WIX OIL FILTER	1.00	$53.04	$0.00	$53.04
2	WL10186	WIX TRANS FILTER	1.00	$128.92	$0.00	$128.92
2	91724859	BLOW BY FILTER	1.00	$274.45	$0.00	$274.45
2	33827	WIX FUEL FILTER	1.00	$45.19	$0.00	$45.19
2	51719	WIX OIL FILTER	1.00	$344.41	$0.00	$344.41
2	15W40S	15W40 ENGINE OIL @ QT	18.00	$6.00	$0.00	$108.00

APPROVED TO BE PAID
DATE: 06-17-26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-23-51300
PO#

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

Parts Total:	$3,166.44
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,560.00
Labor Discount:	$0.00
Other Charges:	$108.00
Shop Supplies:	$0.00
Sub Total:	$4,834.44
- Parts Discount:	$0.00

Ext Price:	$4,834.44
Sales Tax:	$0.00
Total:	$4,834.44
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$4,834.44**
Amt Tendered:	$0.00
Chg Returned:	$0.00

CUSTOMER COPY

Printed On : 7/9/2026 4:01:37 PM

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

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

Invoice Number: 116318
Tag Number: 2116
Date and Time In: 6/11/2026 - 9:31 AM
Date and Time Out: 6/30/2026 - 9:31 AM
Promised Date - Time: 6/30/2026 - 9:31 AM
Cashed Out Date:
Date Appointment Initiated: 6/11/2026
Service Advisor: (010) LOUIS ROPPO

CUSTOMER COPY

MAYWOOD PUBLIC WORKS
40 MADISON STREET
MAYWOOD IL 60153

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

Veh Info: 2116 07 NEW HOLLAND W130.B
Serial Numbers: N8F205197
In-Srv: **Miles/Hrs In:** 14000 **Out:** 14000 **Plate #:**

2	42754	AIR FILTER	1.00	$116.45	$0.00	$116.45
2	M68748	SHC RED GREASE TUBES	2.00	$13.20	$0.00	$26.40
3	76303266	LH MIRROR	1.00	$338.83	$0.00	$338.83
3	87364651	LIGHT ASSEMBLY	1.00	$254.04	$0.00	$254.04
3	87379093	LENSE	1.00	$81.00	$0.00	$81.00
3	87364652	LIGHT ASSY	1.00	$50.00	$0.00	$50.00
3	frt	UPS FREIGHT CHARGE	1.00	$75.00	$0.00	$75.00
3	BHT250	HEAT SHRINK BLUE 16-14 AWG	6.00	$0.66	$0.00	$3.96
3	00796	HEAT SHRINK	4.00	$6.60	$0.00	$26.40
3	1683	24VOLT BULB	2.00	$6.40	$0.00	$12.80
3	1820	24VLT MIN BULB	2.00	$5.98	$0.00	$11.96
3	699-4	24VOLT BULB	2.00	$4.12	$0.00	$8.24

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

Parts Total:	$3,166.44
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,560.00
Labor Discount:	$0.00
Other Charges:	$108.00
Shop Supplies:	$0.00
Sub Total:	$4,834.44
- Parts Discount:	$0.00

Ext Price:	$4,834.44
Sales Tax:	$0.00
Total:	$4,834.44
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$4,834.44**
Amt Tendered:	$0.00
Chg Returned:	$0.00

CUSTOMER COPY

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

Invoice Number: 116385
Tag Number: 253
Date and Time In: 7/1/2026 - 8:38 AM
Date and Time Out: 7/1/2026 - 8:38 AM
Promised Date - Time: 7/1/2026 - 8:38 AM
Cashed Out Date:
Date Appointment Initiated: 7/6/2026
Service Advisor: (010) LOUIS ROPPO

CUSTOMER COPY

MAYWOOD PUBLIC WORKS
40 MADISON STREET
MAYWOOD IL 60153

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

Veh Info: 253 16 FORD F350
Serial Numbers: 1FDTF4HY8GEB20120
In-Srv: **Miles/Hrs In:** 59132 **Out:** 59132 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	1.00	GEB20120	SERVICE CALL / REPAIR COOLANT LEAK / REPAIR RADIATOR HOSE	014	Retail	$130.00	$0.00	$130.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	FVPGREEN50/50-G	GREEN AF 50/50 GAL	4.00	$22.86	$0.00	$91.44

APPROVED TO BE PAID
DATE: 06-17-26
DEPT HEAD: Greg Buchan
EXPENSE ACCT: 01-23-51300
PO#

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

Parts Total:	$91.44
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$130.00
Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$221.44
- Parts Discount:	$0.00

Ext Price:	$221.44
Sales Tax:	$0.00
Total:	$221.44
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$221.44**
Amt Tendered:	$0.00
Chg Returned:	$0.00

CUSTOMER COPY

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

Invoice Number: 116435
Tag Number: 235
Date and Time In: 7/22/2026 - 6:39 AM
Date and Time Out: 8/3/2026 - 6:39 AM
Promised Date - Time: 8/3/2026 - 6:39 AM
Cashed Out Date:
Date Appointment Initiated: 7/22/2026
Service Advisor: (009) BARBARA ROPPO

CUSTOMER COPY

MAYWOOD PUBLIC WORKS
40 MADISON STREET
MAYWOOD IL 60153

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

Veh Info: 235 14 FORD F-350 4W
Serial Numbers: 1FTRF3D61EEA67819
In-Srv: **Miles/Hrs In:** 84128 **Out:** 84128 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	9.00	EEA67819	REPAIR NO DUMP BED / INSPECT SYSTEM / POWER UNIT COVERED WITH SALT, CHIP OUT SALT IN BED / CLEAN OUT , INSTALL NEW UNIT WITH CONTROL	1002787	Retail	$1,170.00	$0.00	$1,170.00
2	3.00	EEA67819	REPAIR CEL LIGHT ON / SCAN COMPUTER PULL CODES FOR 0/2 SENSOR , REPLACE SENSOR / CLEAR CODES / RUNS	1002787	Retail	$390.00	$0.00	$390.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	PU642TPB	DUMPER DOGG POWER UNIT	1.00	$1,074.26	$0.00	$1,074.26
1	ATFMVFS-QT	MULTI VEH FULL SYN ATF QT	4.00	$17.14	$0.00	$68.56
1	1930	DENSO BRAKE & PARTS CLEANER 13 OZ	8.00	$6.05	$0.00	$48.40
2	3R3Z9F972AA	SENSOR	1.00	$158.26	$0.00	$158.26

APPROVED TO BE PAID
DATE: 08-17-2026
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-23-51300
PO#

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

Parts Total:	$1,349.48
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,560.00
Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$2,909.48
- Parts Discount:	$0.00

Ext Price:	$2,909.48
Sales Tax:	$0.00
Total:	$2,909.48
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$2,909.48**
Amt Tendered:	$0.00
Chg Returned:	$0.00

CUSTOMER COPY

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

Invoice Number: 116398
Tag Number: 2325
Date and Time In: 7/9/2026 - 9:07 AM
Date and Time Out: 8/3/2026 - 5:10 PM
Promised Date - Time: 7/9/2026 - 9:07 AM
Cashed Out Date:
Date Appointment Initiated: 7/9/2026
Service Advisor: (009) BARBARA ROPPO

CUSTOMER COPY

MAYWOOD PUBLIC WORKS
40 MADISON STREET
MAYWOOD IL 60153

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

Veh Info: 2325 JOHN DEERE Z950M
Serial Numbers: 1TC950MCPMT092325
In-Srv: **Miles/Hrs In:** 732 **Out:** 732 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	1.00	MT092325	REPLACE BLADES / CLEAN SURFACE / INSTALL NEW WHEEL	1000	Retail	$130.00	$0.00	$130.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	B1PD5041	PREDATOR BLADE 21"	3.00	$50.53	$0.00	$151.59
1	1118417	WHEEL	1.00	$19.18	$0.00	$19.18

APPROVED TO BE PAID
DATE: 08-12-26
DEPT HEAD: Greg Budzinski
EXPENSE ACCT: 01-23-51300
PO#

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

Parts Total:	$170.77
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$130.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$300.77
- Parts Discount:	$0.00

Ext Price:	$300.77
Sales Tax:	$0.00
Total:	$300.77
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$300.77**
Amt Tendered:	$0.00
Chg Returned:	$0.00

CUSTOMER COPY

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

Invoice Number: 116492
Tag Number: SWEEPER
Date and Time In: 8/11/2026 - 8:45 AM
Date and Time Out: 8/11/2026 - 8:45 AM
Promised Date - Time: 8/11/2026 - 8:45 AM
Cashed Out Date:
Date Appointment Initiated: 8/11/2026
Service Advisor: (009) BARBARA ROPPO

CUSTOMER COPY

PO #: WO-116492

MAYWOOD PUBLIC WORKS
40 MADISON STREET
MAYWOOD IL 60153

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

Veh Info: NEW SWEEPE 18 ELGIN PELICAN N3363515
Serial Numbers: NP41617
In-Srv: **Miles/Hrs In:** 18116 **Out:** 18116 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	1.00	NP41617	REPLACE GUTTER BROOMS & BOLTS	1002787	Retail	$130.00	$0.00	$130.00
2	5.00	NP41617	REPLACE SHOE ASSEMBLY	010	Retail	$650.00	$0.00	$650.00
3	4.00	NP41617	TROUBLE CODE FOR GUTTER BROOM SENSOR / REPLACE ACTUATOR	1002787	Retail	$520.00	$0.00	$520.00
4	3.00	NP41617	REPAIR HYDRO LEAK / REPLACE HOSE	1002787	Retail	$390.00	$0.00	$390.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	16242	5/8-11X21/2 GRADE 8 BOLT	8.00	$4.59	$0.00	$36.72
2	1096159	DIRT SHOE ASSY	1.00	$1,622.35	$0.00	$1,622.35
3	1117245	ACTUATOR	1.00	$1,659.68	$0.00	$1,659.68
3	1058000	MICRO RELAY	1.00	$24.38	$0.00	$48.76
4	00139938	HOSE ASSY	1.00	$193.86	$0.00	$193.86
4	HDXMV68DRM	MV68 HYDRAULIC OIL PER GALLON	5.00	$33.58	$0.00	$167.90

APPROVED TO BE PAID
DATE: 08-17-26
DEPT HEAD: [signature]
EXPENSE ACCT: 01-23-51300
PO#

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

Parts Total:	$3,561.37
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,690.00
- Labor Discount:	$0.00
Other Charges:	$167.90
Shop Supplies:	$0.00
Sub Total:	$5,419.27
- Parts Discount:	$0.00

Ext Price:	$5,419.27
Sales Tax:	$0.00
Total:	$5,419.27
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$5,419.27**
Amt Tendered:	$0.00
Chg Returned:	$0.00

CUSTOMER COPY

Printed On : 8/16/2026 7:45:06 PM

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

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
120186	50 MADISON LLC	REFUND HYDRANT METER DEPOSIT	WATER COLLECTIONS	1,782.60
Total 120186:				1,782.60
120187	AAB Contractors, Inc	COMPENSATION FOR PLUMBING SERVICE	CODE ENFORCEMENT	750.00
Total 120187:				750.00
120188	Airtight Security LLC	(20) UNARMEND SECURITY OFFICERS MA	COMMUNITY ENGAGEMENT	17,280.00
Total 120188:				17,280.00
120189	Al Piemonte Ford	ENGINE	POLICE	2,746.51
Total 120189:				2,746.51
120190	BEACH HOUSE MUSIC LLC	BACKLINE *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	2,000.00
Total 120190:				2,000.00
120191	ComEd #9336564000	MASTER ACCOUNT STREETLIGHTS	MOTOR FUEL TAX	3,468.68
Total 120191:				3,468.68
120192	CRAIG BRONAUGH	REIMB.FOOD FOR INTERVIEWS	FIRE	156.82
Total 120192:				156.82
120193	CYNTHIA M. EUBANKS	GOSPEL SOLO *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	300.00
Total 120193:				300.00
120194	DARYL FAIRLY	REIMBURSEMENT FOR ICC ANNUAL MEMB	CODE ENFORCEMENT	180.00
120194	DARYL FAIRLY	REIMBURSEMENT FOR CODE INSPECTOR	CODE ENFORCEMENT	600.06
Total 120194:				780.06
120195	DARYON SIMMONS	PERFORMER *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	750.00
Total 120195:				750.00
120196	DENARD WADE	REIMB FUEL PURCHASED	FIRE	114.99
Total 120196:				114.99
120197	DES PLAINES MATERIAL AND SUPPLY	620 - HYDRAULIC CEMENT 5 GALLON	WATER & SEWER MAINTENANCE	236.00
120197	DES PLAINES MATERIAL AND SUPPLY	620 - HYDRAULIC CEMENT 5 GALLON	WATER & SEWER MAINTENANCE	236.00
Total 120197:				472.00
120198	DRIVEN FENCE, INC	FINAL PMT *FENCING *2026 MAYWOOD FE	COMMUNITY ENGAGEMENT	3,076.75
Total 120198:				3,076.75
120199	DWAYNE B. WOODS	MAYWOOD YOUTH TEEN FEST	COMMUNITY ENGAGEMENT	7,700.00
Total 120199:				7,700.00
120200	EDWIN HANCOCK ENGINEERING CO	RTA ACCESS TO TRANSIT 5TH AVE & MAIN	PUBLIC WORKS	2,730.00
120200	EDWIN HANCOCK ENGINEERING CO	IDOT HARRISON STREET STORM SEWER	WATER & SEWER MAINTENANCE	170.00
120200	EDWIN HANCOCK ENGINEERING CO	2026 MWRD GREEN INFRASTRUCTURE AL	PUBLIC WORKS	3,464.50
120200	EDWIN HANCOCK ENGINEERING CO	2026 MISC ENGINEERING	PUBLIC WORKS	85.00
120200	EDWIN HANCOCK ENGINEERING CO	2026 NPDES - MS1 COMPLIANCE	WATER & SEWER MAINTENANCE	441.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120200:				6,890.50
120201	ERIC SMITH	BLOCK PARTY DEPOSIT REFUND	CORPORATE	50.00
120201	ERIC SMITH	REIMB.BLOCK CLUB INITIATIVE	VILLAGE CLERK	500.00
Total 120201:				550.00
120202	F.A.S.T. (Fire Apparatus Service Team)	CREDIT	FIRE	4,913.06-
Total 120202:				4,913.06-
120203	HOTROD ENTERTAINMENT LLC	TEEN ZONE WGCI *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	6,000.00
Total 120203:				6,000.00
120204	ILLINOIS ASSOCIATION OF CHIEFS	ILACP EXECUTIVE SEARCH	HUMAN RESOURCES	4,000.00
Total 120204:				4,000.00
120205	JAMES ADAMS	FINAL PMT *2026 MAYWOOD FEST	COMMUNITY ENGAGEMENT	2,000.00
Total 120205:				2,000.00
120206	Jimmy Kifarkis	COMPENSATION FOR ELECTRICAL SERVI	CODE ENFORCEMENT	1,200.00
Total 120206:				1,200.00
120207	KELLY CONSULTING SVC	GRANT WRITING/LOGISTIC PLANNING 8/17	EIS	2,300.00
Total 120207:				2,300.00
120208	KLEIN, THORPE AND JENKINS LTD	TIF ROOSEVELT ROAD	TIF ADMINISTRATION	330.00
Total 120208:				330.00
120209	LEON BENFORD	FINAL PMT*ARTIST MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	2,750.00
Total 120209:				2,750.00
120210	LOUISE BRANICK	MUSIC COORDINATOR *MAYWOOD FEST 2	COMMUNITY ENGAGEMENT	150.00
Total 120210:				150.00
120211	MAGNUS AND ANDERSON	ABATEMENTS *SOLDIER HOME	CODE ENFORCEMENT	200.00
120211	MAGNUS AND ANDERSON	ABATEMENTS *1114 N 7TH	CODE ENFORCEMENT	250.00
120211	MAGNUS AND ANDERSON	1912 WASHINGTON CUT DEBRIS, REMOVE	CODE ENFORCEMENT	250.00
120211	MAGNUS AND ANDERSON	LAWN CUTTING AT 217 S 5TH AVE	CODE ENFORCEMENT	300.00
120211	MAGNUS AND ANDERSON	CLEAR PROPERTY OF OVERGROWTH 221	CODE ENFORCEMENT	1,500.00
120211	MAGNUS AND ANDERSON	CLEAR PROPERTY OF OVERGROWTH 910	CODE ENFORCEMENT	2,000.00
120211	MAGNUS AND ANDERSON	CLEAR PROPERTY OF OVERGROWTH 130	CODE ENFORCEMENT	1,700.00
Total 120211:				6,200.00
120212	MARCUS ROSALES	PHOTOGRAPHER *TOWN HALL MEETING 8	COMMUNITY ENGAGEMENT	250.00
Total 120212:				250.00
120213	MARQUES COLLINS	GOSPEL SOLO *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	500.00
Total 120213:				500.00
120214	MARZARIUS CAMPBELL	GOSPEL PERFORMANCE *MAYWOOD FES	COMMUNITY ENGAGEMENT	400.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120214:				400.00
120215	MAURICE SAWYER	FINAL PMT ARTIST *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	850.00
Total 120215:				850.00
120216	MICHAEL BARB	ACCOUNTING SERVICES 8/17-8/28/2026	FINANCE	2,206.77
Total 120216:				2,206.77
120217	Mitchell Dates	10 UNARMED SECURITY OFFCIERS *MAY	COMMUNITY ENGAGEMENT	6,800.00
Total 120217:				6,800.00
120218	MONIQUE PRIDE	REIMB.BLOCK CLUB INITIATIVE	VILLAGE CLERK	262.16
120218	MONIQUE PRIDE	REFUND BLOCK PARTY DEPOSIT	CORPORATE	50.00
Total 120218:				312.16
120219	NICKOLAS LATHAN	GOSPEL PERFORMANCE *MAYWOOD FES	COMMUNITY ENGAGEMENT	700.00
Total 120219:				700.00
120220	PATINO'S MUSIC LLC	FINAL PMT FOR STAGE & SOUND *MAYWO	COMMUNITY ENGAGEMENT	11,700.00
Total 120220:				11,700.00
120221	PAUL BUNYON & SONS	143 S 10TH STORM DAMAGE TREE REMOV	PUBLIC WORKS	1,050.00
120221	PAUL BUNYON & SONS	1708 S 4TH STORM DAMAGE REMOVED LA	PUBLIC WORKS	975.00
120221	PAUL BUNYON & SONS	1931 S 24TH REMOVED STORM DAMAGED	PUBLIC WORKS	2,250.00
120221	PAUL BUNYON & SONS	TRIMMED (2) TREES @ VILLAGE LOT @ 5T	PUBLIC WORKS	750.00
Total 120221:				5,025.00
120222	PAYLESS AUTO BODY	SHOP SUPPLIES	POLICE	5.00
120222	PAYLESS AUTO BODY	ENGINE OIL 3.3L ENG	POLICE	67.08
120222	PAYLESS AUTO BODY	SHOP SUPPLIES	POLICE	5.00
120222	PAYLESS AUTO BODY	SHOP SUPPLIES	POLICE	5.00
120222	PAYLESS AUTO BODY	SHOP SUPPLIES	POLICE	20.00
Total 120222:				102.08
120223	PUBLIC SAFETY DIRECT, INC.	INSTALL DECALS FOR UNITS #181 AND #18	POLICE	1,800.00
Total 120223:				1,800.00
120224	RUSSO POWER EQUIPMENT	STIHL CHAINSAW REPAIRS	LAND & BUILDINGS	172.92
120224	RUSSO POWER EQUIPMENT	VP FUEL / 50:1 PREMIX / 1 GALLON	LAND & BUILDINGS	25.99
Total 120224:				198.91
120225	Sandhill Planning, LLC	CONSULTING SERVICES 8/16/26 - 8/29/26	EIS	1,864.00
Total 120225:				1,864.00
120226	SHEILA BRANSON	FINAL PMT ENTERTAINMENT *MAYWOOD F	COMMUNITY ENGAGEMENT	7,500.00
Total 120226:				7,500.00
120227	SIMONE GREEN LIVE, LTD	FINAL PMT *ARTIST *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	3,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120227:				3,000.00
120228	Soundbytes Auto Spa	HAND-CAR WASH-	POLICE	32.00
Total 120228:				32.00
120229	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE JULY	PARKS & RECREATION	231.00
Total 120229:				231.00
120230	TAHIR J HUNT-GARY	GOSPEL PERFORMANCE *MAYWOOD FES	COMMUNITY ENGAGEMENT	800.00
Total 120230:				800.00
120231	The Embassy Security Group, Inc.	METAL DETECTOR CHECKPOINTS *MAYW	COMMUNITY ENGAGEMENT	2,900.00
Total 120231:				2,900.00
120232	TYRONE BLOCK AND THE LEGACY C	GOSPEL PERFORMANCE *MAYWOOD FES	COMMUNITY ENGAGEMENT	1,000.00
Total 120232:				1,000.00
120233	VINCENT E ADAMS	FINAL PMT *HOUSE MUSIC *MAYWOOD FE	COMMUNITY ENGAGEMENT	1,500.00
Total 120233:				1,500.00
120234	VIVID OUTCOMES	61 CUSTOM T-SHIRTS *SENIORS	COMMUNITY ENGAGEMENT	762.50
120234	VIVID OUTCOMES	T-SHIRTS *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	1,562.50
Total 120234:				2,325.00
120235	WALT THE KING	TEEN ZONE *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	200.00
Total 120235:				200.00
120236	DANISHA FLOWERS	REIMB. BLOCK CLUB INITIATIVE	VILLAGE CLERK	500.00
Total 120236:				500.00
120237	MIND OVER MATTER, INC	LEADERSHIP COACHING SESSIONS JUL13	EIS	140.00
Total 120237:				140.00
120238	AV CHICAGO INC	SOUND EQUIPMENT *MAYWOOD FEST 202	COMMUNITY ENGAGEMENT	7,690.50
Total 120238:				7,690.50
120239	TRAVON BIGGS	TEEN ZONE *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	500.00
Total 120239:				500.00
120264	University of Illinois	FIRE APPARATUS ENGINEER CLASS FOR	FIRE	850.00
Total 120264:				850.00
120265	A&M ITALIAN ICE	REFRESHMENTS *STREET SIGN UNVEILIN	COMMUNITY ENGAGEMENT	935.00
Total 120265:				935.00
120266	ACCUTRON	COMPUTER CNLSTING SVCS *SEPT 2026	MANAGEMENT INFORMATION SYSTE	8,154.15

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120266:				8,154.15
120267	Al Piemonte Ford	VIN 08445-OIL CHANGE TIRE ROTATION	EIS	131.69
120267	Al Piemonte Ford	VIN08575-OIL CHANGE/TIRE ROTATION	EIS	131.69
Total 120267:				263.38
120268	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	422.89
120268	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	313.34
Total 120268:				736.23
120269	ARTS ABSOLUTELY! INC	QUARTERLY RETAINER (OCT-DEC 2026)	COMMUNITY ENGAGEMENT	3,000.00
Total 120269:				3,000.00
120270	AV CHICAGO INC	BAL DUE SOUND EQUIPMENT *MAYWOOD	COMMUNITY ENGAGEMENT	7,612.00
Total 120270:				7,612.00
120271	Broadview Hardware	EXTENSION POLE BLU/WT 6'	PUBLIC WORKS	27.99
120271	Broadview Hardware	MMCD HND SP BRCHWD12.5OZ	LAND & BUILDINGS	13.18
120271	Broadview Hardware	GRIP'N GRAB PKUP-TL 32"	LAND & BUILDINGS	28.99
120271	Broadview Hardware	CM 7IN RFTR SQUAR7 IN	LAND & BUILDINGS	13.99
120271	Broadview Hardware	MISC KEYS	LAND & BUILDINGS	3.99
120271	Broadview Hardware	XHVY BARL BOLT ZN PLT 8"	LAND & BUILDINGS	39.98
120271	Broadview Hardware	FLY PAPER 8PK	LAND & BUILDINGS	6.99
120271	Broadview Hardware	MANUAL ROLL TOWL DISPNSR 950TBK	PUBLIC WORKS	216.00
120271	Broadview Hardware	RECIP SAW BLD 6"7/11T5PK	PUBLIC WORKS	19.99
120271	Broadview Hardware	WD40 LUBRICANT 1GAL	WATER & SEWER MAINTENANCE	75.98
120271	Broadview Hardware	SHCKWV HMR BIT 1/2X6"	LAND & BUILDINGS	13.99
120271	Broadview Hardware	FASTENERS	LAND & BUILDINGS	1.28
120271	Broadview Hardware	PLASTIC PAIL 5 GAL WHT	PUBLIC WORKS	31.96
120271	Broadview Hardware	MISC KEYS	PUBLIC WORKS	11.97
120271	Broadview Hardware	LANDCAPE FABRC PEGS 20PK	LAND & BUILDINGS	4.99
120271	Broadview Hardware	GORILLA TAPE TOUGH&WIDE	LAND & BUILDINGS	19.99
120271	Broadview Hardware	4LB HICK SLEDGEHAMMER	LAND & BUILDINGS	22.99
120271	Broadview Hardware	MISC KEYS	WATER & SEWER MAINTENANCE	7.98
120271	Broadview Hardware	GRS SEED BLKBTY ULTRA7#	LAND & BUILDINGS	134.97
120271	Broadview Hardware	SPRYPNT 2X GRAY PRIMER	LAND & BUILDINGS	8.99
Total 120271:				706.19
120272	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
120272	CDS OFFICE TECHNOLOGIES	STANDALONE SQL STANDARD 2025 LICEN	POLICE	1,250.00
Total 120272:				1,440.00
120273	Cellco Partnership	PUBLIC SAFETY 1ST RESPONSE MBB UNL	POLICE	720.20
120273	Cellco Partnership	224-519-7364 ELIJAH WILLIS	POLICE	36.01
Total 120273:				756.21
120274	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 120274:				9,500.00
120275	CHICAGO COMMUNICATION SERVICE	CCS MONTHLY MAINTENANCE BILLING, FI	POLICE	105.00
Total 120275:				105.00
120276	D&K TRUCK SAFETY LANE	OIL CHANGE FOR UNIT #180(IV 39133) AND	POLICE	671.47

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120276:				671.47
120277	DRONE EVENTS LLC	DRONE VIDEOGRAPHY FOR MAYWOOD FE	COMMUNITY ENGAGEMENT	500.00
Total 120277:				500.00
120278	FOREST PRINTING	NEWSLETTER AUG/SEPT 2026	COMMUNITY ENGAGEMENT	8,359.68
Total 120278:				8,359.68
120279	Gino's Heating & Plumbing, Inc.	EMERGENCY WATER MAIN BREAK REPAIR	WATER & SEWER MAINTENANCE	33,512.43
Total 120279:				33,512.43
120280	ILLINOIS COUNCIL OF POLICE &	UNION DUES *09/4/2026		92.00
Total 120280:				92.00
120281	ILLINOIS DEPARTMENT OF	TRAFFIC SIGNAL MAINTENANCE VARIOUS	PUBLIC WORKS	6,303.51
120281	ILLINOIS DEPARTMENT OF	TRAFFIC SIGNAL MAINTENANCE VARIOUS	PUBLIC WORKS	5,166.24
Total 120281:				11,469.75
120282	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *09/4/2026 *DISPATCHERS		189.00
Total 120282:				189.00
120283	IT'S ELECTRIC USA INC.	DIAGNOSTIC FEE - SEGWAY SELF-BALANC	POLICE	450.00
Total 120283:				450.00
120284	JALEEL ANTHONY	VIDEOGRAPHY SERVICES *AFTERSHCOOL	COMMUNITY ENGAGEMENT	975.00
Total 120284:				975.00
120285	JR Tacomiendo	VOUCHER MEALS FOR VOLUNTEERS *MA	COMMUNITY ENGAGEMENT	160.00
Total 120285:				160.00
120286	JUST LIKE MAMA'S OF MAYWOOD	MEALS FOR HEADLINERS *MAYWOOD FES	COMMUNITY ENGAGEMENT	270.00
Total 120286:				270.00
120287	LAUTERBACH & AMEN, LLP	ACTUARIAL REPORT *4/30/26	FINANCE	1,050.00
Total 120287:				1,050.00
120288	LEAP FOR JOY RENTAL INC	INFLATABLES *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	500.00
Total 120288:				500.00
120289	LEXIPOL, LLC	1 LEXIPOL ANNUAL LE POLICY MANUAL TR	POLICE	13,561.12
Total 120289:				13,561.12
120290	LiveView Technologies, Inc.	105857: UNIT RELOCATION CHARGES - TR	POLICE	400.00
Total 120290:				400.00
120291	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	5,978.05
120291	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	8,608.05
120291	LRS Holdings, LLC	FINANCE CHARGE	PUBLIC WORKS	4.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120291:				14,590.60
120292	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 09/04/2026		15,074.01
Total 120292:				15,074.01
120293	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 09/04/2026		16,729.00
Total 120293:				16,729.00
120294	METROPOLITAN ALLIANCE	UNION DUES *09/4/2026		775.50
Total 120294:				775.50
120295	NAFISCO INC	BARRICADES & TRAFFIC CONES	PUBLIC WORKS	1,330.10
Total 120295:				1,330.10
120296	OFFICE FURNITURE CENTER, LLC	OFFICE FURNITURE *801 S 5TH	EIS	4,153.75
Total 120296:				4,153.75
120297	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	1,126.03
Total 120297:				1,126.03
120298	RAY O'HERRON CO INC	SALES TAX	POLICE	51.72
Total 120298:				51.72
120299	SERVICE EMPLOYEES LOCAL 73	UNION DUES 09/04/2026 *SEIU TECH		173.24
120299	SERVICE EMPLOYEES LOCAL 73	UNION DUES 09/04/2026 *FIRE UNION		1,952.65
120299	SERVICE EMPLOYEES LOCAL 73	UNION DUES 09/04/2026 *SEIU COPE		29.50
Total 120299:				2,155.39
120300	Soundbytes Auto Spa	HAND CAR WASH - 105	POLICE	35.00
Total 120300:				35.00
120301	South West Industries, Inc.	MUNICIPAL INSPECTOR'S WITNESS PROC	PARKS & RECREATION	325.00
Total 120301:				325.00
120302	SPECIAL EVENTS RENTAL LTD	GOLF CART RENTAL *MAYWOOD FEST 202	COMMUNITY ENGAGEMENT	1,735.00
Total 120302:				1,735.00
120303	TargetSolutions Learning, LLC	- PROFESSIONAL STANDARDS TRACKER	POLICE	3,969.00
Total 120303:				3,969.00
120304	TEAMSTERS LOCAL 705	UNION DUES *09/04/2026 *SA		40.00
120304	TEAMSTERS LOCAL 705	UNION DUES *09/04/2026		439.71
Total 120304:				479.71
120305	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *09/04/2026 *PART-TIME OFFI		36.00
Total 120305:				36.00
120306	TRACEY BEY	REIMB. MEALS *HEADLINER MAYWOOD FE	COMMUNITY ENGAGEMENT	198.79

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120306:				198.79
120307	UNITED STATES CONFERENCE OF M	FY 2027 MEMBERSHIP	PRESIDENT & TRUSTEES	2,483.00
Total 120307:				2,483.00
120308	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		101.56
120308	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
120308	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00
Total 120308:				312.56
120309	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 09/04/2026		7,098.63
Total 120309:				7,098.63
120310	ComEd #9336564000	ELECTRIC POLE RELOCATION ACCT #6722		103,812.41
Total 120310:				103,812.41
120311	THE PRINT LABB 2.0	TAX	EIS	171.69-
Total 120311:				171.69-
120312	A & B Landscaping	EMERGENCY REMOVAL OF STORM DEBRI	PUBLIC WORKS	32,025.00
Total 120312:				32,025.00
120313	AAB Contractors, Inc	COMPENSATION FOR PLUMBING SERVICE	CODE ENFORCEMENT	1,250.00
Total 120313:				1,250.00
120314	AIR ONE EQUIPMENT	FF GLOVES	FIRE	254.00
Total 120314:				254.00
120315	Al Piemonte Ford	FIR- REPAIR SERVICE FOR UTILITY UNIT 5	FIRE	589.22
120315	Al Piemonte Ford	M244059-OIL CHANGE	FIRE	100.08
Total 120315:				689.30
120316	ALONZO TRAVIS III	REIMBURSEMENT FOR PAYIING FOR SAW	WATER & SEWER MAINTENANCE	186.17
Total 120316:				186.17
120317	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *FEB 2026	WATER COLLECTIONS	5,610.15
120317	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *AUG 2026	WATER COLLECTIONS	5,843.36
Total 120317:				11,453.51
120318	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	444.64
120318	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	332.73
Total 120318:				777.37
120319	ANIMAL WELFARE LEAGUE	STRAY ANIMALS ALREADY IMPOUNDED	CODE ENFORCEMENT	1,530.00
Total 120319:				1,530.00
120320	ASSOCIATED PARADE FLOAT'S LLC	FLOAT RENTAL *PROVISO HOMECOMING 9	COMMUNITY ENGAGEMENT	1,700.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120320:				1,700.00
120321	ASSOCIATED TECHNICAL SERVICE	LEAK LOCATION SERVICES RENDERED LO	WATER & SEWER MAINTENANCE	840.00
Total 120321:				840.00
120322	ATLAS BOBCAT INC	S740 BOBCAT REPAIRS	PUBLIC WORKS	4,101.38
Total 120322:				4,101.38
120323	AUTOZONE	DIESEL EXHUAST F BLUEDEF DIESEL EXH	FIRE	122.40
Total 120323:				122.40
120324	BEST OF PROVISO TOWNSHIP	PROVISO BIKE TOUR EVENT *OCT 2026	COMMUNITY ENGAGEMENT	500.00
Total 120324:				500.00
120325	Broadview Hardware	HOSE FLEXOGEN 3/4"X75'	WATER & SEWER MAINTENANCE	63.99
120325	Broadview Hardware	HAND HELD PUMP SPRYR 14"	PUBLIC WORKS	22.99
120325	Broadview Hardware	MAG 2" COV LCK 2" SHKL	WATER & SEWER MAINTENANCE	25.99
Total 120325:				112.97
120326	BRONSON BASS	DJ SERVICE *MAYWOOD FEST	COMMUNITY ENGAGEMENT	275.00
Total 120326:				275.00
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	61.55
120327	CINTAS #769	FIR-FLOOR MAT	PUBLIC WORKS	59.87
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	67.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	69.55
120327	CINTAS #769	FIR-STATION MATS	PUBLIC WORKS	69.55
120327	CINTAS #769	FIR-STATION FLOOR MATS	PUBLIC WORKS	69.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	69.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	61.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	61.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	69.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	61.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	61.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	69.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	61.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	69.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	61.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	69.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	61.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	69.55
120327	CINTAS #769	FIR-STATION FLOOR MAT	PUBLIC WORKS	69.55
120327	CINTAS #769	FIR-FLOOR MAT	PUBLIC WORKS	69.55
120327	CINTAS #769	FIR-FLOOR MAT	PUBLIC WORKS	61.55
120327	CINTAS #769	FLOOR MATS FOR FIRE STATION	PUBLIC WORKS	61.55
120327	CINTAS #769	FIR-FLOOR MAT	PUBLIC WORKS	69.55
Total 120327:				1,577.52
120328	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
120328	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	177.78
120328	CINTAS CORPORATION #344	PREM/EMBLEMS	PUBLIC WORKS	66.31
120328	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
Total 120328:				328.31

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
120329	CLARENCE HARRIS	BLOCK PARTY REFUND 2026	CORPORATE	50.00
Total 120329:				50.00
120330	COMCAST	PHONE/INTERNET	CENTRAL SERVICES	394.19
Total 120330:				394.19
120331	CONSTRUCTION SOLUTIONS OF ILLI	REFUND DEPOSIT	WATER COLLECTIONS	32.53
Total 120331:				32.53
120332	DAN PERKINS	DJ *TEEN ZONE MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	500.00
Total 120332:				500.00
120333	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *SEP	MANAGEMENT INFORMATION SYSTE	30,572.24
Total 120333:				30,572.24
120334	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES 6/30/202	POLICE	318.16
Total 120334:				318.16
120335	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING HARRISON TO QU	PUBLIC WORKS	20,876.63
120335	EDWIN HANCOCK ENGINEERING CO	9TH AVE GARFIELD SCHOOL PED SAFETY	PUBLIC WORKS	12,415.62
120335	EDWIN HANCOCK ENGINEERING CO	2026 LEAD WATER SERVICE LINE REPLAC	PUBLIC WORKS	12,856.00
120335	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING ROOSEVELT TO B	PUBLIC WORKS	8,380.00
120335	EDWIN HANCOCK ENGINEERING CO	RANDOLPH ST ADA CURB RAMP IMP	PUBLIC WORKS	18,316.50
Total 120335:				72,844.75
120336	ENTENMANN-ROVIN CO	INSURANCE & FREIGHT	POLICE	24.75
120336	ENTENMANN-ROVIN CO	PACKAGE INSURANCE + HANDLING FEES	POLICE	56.50
Total 120336:				81.25
120337	FELICIA BROWN - NELSON	P&F-MEETING *08/27/2026	POLICE & FIRE COMMISSION	300.00
120337	FELICIA BROWN - NELSON	P&F-MEETING *09/10/2026	POLICE & FIRE COMMISSION	300.00
Total 120337:				600.00
120338	FOREST SECURITY, INC.	SECURITY ALARM SYSTEM *1100 S 11TH		27,091.25
120338	FOREST SECURITY, INC.	FIRE ALARM RADIO- MONITORING & EQPT-	PUBLIC WORKS	135.00
120338	FOREST SECURITY, INC.	CARD ACCESS SYSTEM - MAINTENANCEQ	PUBLIC WORKS	269.85
120338	FOREST SECURITY, INC.	TRIP CHARGE	PUBLIC WORKS	55.00
120338	FOREST SECURITY, INC.	TRIP CHARGE	PUBLIC WORKS	55.00
Total 120338:				27,606.10
120339	Fullmer Locksmith Service	HRLY COMMERCIAL LABOR 108.00	PUBLIC WORKS	162.00
Total 120339:				162.00
120340	GLOBAL SURVELLIANCE.COM, INC.	UPGRADE COAX TO FIBER	EIS	3,900.00
Total 120340:				3,900.00
120341	GREGORY WALKER	DJ *BRIDGING THE GAP PARADE 9/12	COMMUNITY ENGAGEMENT	250.00
120341	GREGORY WALKER	DJ *PROVISO EAST PARADE *9/19	COMMUNITY ENGAGEMENT	250.00
120341	GREGORY WALKER	DJ *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120341:				750.00
120342	Helen Jeter	TREE REMOVAL REIMBURSEMENT 1904 S	CODE ENFORCEMENT	1,050.00
Total 120342:				1,050.00
120343	ILLINOIS COUNCIL OF POLICE &	UNION DUES *09/18/2026		92.00
Total 120343:				92.00
120344	ILLINOIS EPA	WATER REVOLVING FUND-DRINKING WAT		27,106.89
Total 120344:				27,106.89
120345	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *09/18/2026 *DISPATCHERS		189.00
Total 120345:				189.00
120346	Jimmy Kifarkis	COMPENSATION FOR ELECTRICAL SERVI	CODE ENFORCEMENT	1,200.00
Total 120346:				1,200.00
120347	JUDY FRIESEN	REFUND BLOCK PARTY DEPOSIT 2026	CORPORATE	50.00
Total 120347:				50.00
120348	KEITH J DAVIS	CLERKS OFFICE UNIFORMS	VILLAGE CLERK	1,500.00
Total 120348:				1,500.00
120349	KELLY CONSULTING SVC	SERVICES RENDERED 8/31-8/13/2026	EIS	2,300.00
Total 120349:				2,300.00
120350	KLEIN, THORPE AND JENKINS LTD	TIF ROOSEVELT ROAD	TIF ADMINISTRATION	360.00
Total 120350:				360.00
120351	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	5,174.56
120351	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	10,712.05
Total 120351:				15,886.61
120352	MAGNUS AND ANDERSON	CUT OVERGROWTH & REMOVED DEBRIS	LAND & BUILDINGS	2,500.00
120352	MAGNUS AND ANDERSON	CUT OVERGROWTH @ 221 S 16TH	LAND & BUILDINGS	1,500.00
120352	MAGNUS AND ANDERSON	REMOVED OVERGROWTH @ 910 S 9TH	LAND & BUILDINGS	2,000.00
120352	MAGNUS AND ANDERSON	REMOVED OVERGROWTH @ 1309 S 5TH	LAND & BUILDINGS	1,700.00
120352	MAGNUS AND ANDERSON	REMOVED OVERGROWTH @ 5TH AND RO	LAND & BUILDINGS	2,000.00
120352	MAGNUS AND ANDERSON	REMOVED OVERGROWTH @ 317 ROOSEV	LAND & BUILDINGS	2,000.00
120352	MAGNUS AND ANDERSON	CLEAN ALLEY BETWEEN 8TH AND 9TH ON	LAND & BUILDINGS	1,500.00
120352	MAGNUS AND ANDERSON	REMOVED OVERGROWTH @ 2120 S 5TH	LAND & BUILDINGS	2,000.00
Total 120352:				15,200.00
120353	MAIN STREET DESIGN AND RETAIL S	PLUMBING SVCS *615 S 5TH		9,800.00
Total 120353:				9,800.00
120354	MARCELLUS CASSIUS WELLS	P&F-MEETING *09/10/2026	POLICE & FIRE COMMISSION	250.00
120354	MARCELLUS CASSIUS WELLS	P&F-MEETING *08/27/2026	POLICE & FIRE COMMISSION	250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120354:				500.00
120355	MARGO RAINEY	REFUND BLOCK CLUB PARTY DEPOSIT	CORPORATE	50.00
Total 120355:				50.00
120356	MARTIN ROBLES	REFUND BLOCK CLUB PARTY DEPOSIT	CORPORATE	50.00
Total 120356:				50.00
120357	MARY JAMES	TREE REMOVAL REIMBURSEMENT 1921 S	CODE ENFORCEMENT	1,500.00
Total 120357:				1,500.00
120358	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *09/18/2026		570.00
Total 120358:				570.00
120359	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 09/18/2026		13,129.07
Total 120359:				13,129.07
120360	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 09/18/2026		17,680.44
Total 120360:				17,680.44
120361	METROPOLITAN ALLIANCE	UNION DUES *09/18/2026		775.50
Total 120361:				775.50
120362	MICHAEL BARB	ACCOUNTING SERVICES 8/31-9/18/2026	FINANCE	2,466.39
Total 120362:				2,466.39
120363	MILLENNIUM CONTRACTING CO	2026 LEAD WATER SERVICE IMPROVEMEN	WATER & SEWER MAINTENANCE	369,290.70
Total 120363:				369,290.70
120364	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 5/1/2026	POLICE	935.00
Total 120364:				935.00
120365	ODP BUSINESS SOLUTIONS LLC	CODE-OFFICE SUPPLIES	CODE ENFORCEMENT	379.99
120365	ODP BUSINESS SOLUTIONS LLC	CODE-OFFICE SUPPLIES	CODE ENFORCEMENT	166.83
120365	ODP BUSINESS SOLUTIONS LLC	CODE-OFFICE SUPPLIES	CODE ENFORCEMENT	288.73
120365	ODP BUSINESS SOLUTIONS LLC	CODE-OFFICE SUPPLIES	CODE ENFORCEMENT	31.18
Total 120365:				866.73
120366	OUTDOOR HOME SERVICES HOLDIN	LAWN SERVICE @ VARIOUS VILLAGE PAR	PARKS & RECREATION	2,058.25
Total 120366:				2,058.25
120367	PAUL BUNYON & SONS	EMERGENCY TREE REMOVAL 504 S 9TH	PUBLIC WORKS	700.00
Total 120367:				700.00
120368	PAYLESS AUTO BODY	ENGINE OIL 3.3L ENG	POLICE	67.08
120368	PAYLESS AUTO BODY	SHOP SUPPLIES	POLICE	5.00
Total 120368:				72.08

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
120369	RAY O'HERRON CO INC	UNIFORM ORDER FOR NEW MEMBER ADA	POLICE	519.22
120369	RAY O'HERRON CO INC	UNIFORM FOR NEW RECRUIT RENO FOST	POLICE	514.41
Total 120369:				1,033.63
120370	SERVICE EMPLOYEES LOCAL 73	UNION DUES 09/18/2026 *SEIU COPE		29.50
120370	SERVICE EMPLOYEES LOCAL 73	UNION DUES 09/18/2026 *SEIU TECH		236.06
Total 120370:				265.56
120371	Soundbytes Auto Spa	HAND CAR WASH	CODE ENFORCEMENT	100.00
Total 120371:				100.00
120372	South West Industries, Inc.	200 BLDG ELEVATOR SERVICE REPAIRS	PARKS & RECREATION	1,026.50
Total 120372:				1,026.50
120373	TEAMSTERS LOCAL 705	UNION DUES *09/18/2026		439.61
120373	TEAMSTERS LOCAL 705	UNION DUES *09/04/2026 *SA		40.00
Total 120373:				479.61
120374	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *09/18/2026 *PART-TIME OFFI		36.00
Total 120374:				36.00
120375	TERRENCE POWELL	P&F-MEETING * 09/10/2026	POLICE & FIRE COMMISSION	250.00
120375	TERRENCE POWELL	P&F-MEETING * 08/27/2026	POLICE & FIRE COMMISSION	250.00
Total 120375:				500.00
120376	VCG UNIFORM/CARLSON MURRAY	EMBROIDERY CHARGE - NAME AND STAR	POLICE	18.00
120376	VCG UNIFORM/CARLSON MURRAY	PAID OUT OF POCKET	POLICE	15.90-
120376	VCG UNIFORM/CARLSON MURRAY	LESS PAYMENT OUT OF POCKET	POLICE	6.75-
120376	VCG UNIFORM/CARLSON MURRAY	FOR: RHONTESE BAKER EMBROIDERY CH	POLICE	40.00
Total 120376:				35.35
120377	VICTORIA HEARNS	BLOCK CLUB PARTY INIATIVE	VILLAGE CLERK	500.00
120377	VICTORIA HEARNS	REFUND BLOCK PARTY DEPOSIT	CORPORATE	50.00
Total 120377:				550.00
120378	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00
120378	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 120378:				211.00
120379	VILLAGE OF MELROSE PARK	ACCT #422000-001 08/01/2026-08/31/2026	WATER COLLECTIONS	223,451.23
120379	VILLAGE OF MELROSE PARK	ACCT #422001-001 08/01/2026-08/31/2026	WATER COLLECTIONS	212,442.29
Total 120379:				435,893.52
120380	WIGIT'S TRUCK SERVICE	AMBULANCE 508 A/C BLOWER MOTOR RE	FIRE	1,718.45
Total 120380:				1,718.45
120381	ELIJAH WILLIS	KETCHUP, MUSTARD & RELISH FOR MAYW	POLICE	20.94
Total 120381:				20.94
120382	HP LIVE	DJ SERVICE *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	1,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120382:				1,000.00
120383	MARCUS ROSALES	VIDEO FILMING *TEAN ZONE *MAYWOOD F	COMMUNITY ENGAGEMENT	1,425.00
Total 120383:				1,425.00
120384	MAXINFLABLES	TEEN ZONE *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	2,281.00
Total 120384:				2,281.00
120385	AA RENTAL CENTER	REMAINING BAL *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	8,829.89
120385	AA RENTAL CENTER	GENERATOR RENTAL *MAYWOOD FEST 20	COMMUNITY ENGAGEMENT	1,597.29
120385	AA RENTAL CENTER	LIGHT TOWER RENTAL *MAYWOOD FEST 2	COMMUNITY ENGAGEMENT	1,193.50
Total 120385:				11,620.68
120386	AAB Contractors, Inc	COMPENSATION FOR PLUMBING SERVICE	CODE ENFORCEMENT	750.00
Total 120386:				750.00
120387	AB BUILDERS INC	INSTALLATION OF A DUAL CHECK VALVE		7,535.53
120387	AB BUILDERS INC	PLUMBING SERVICES RENDERED @ 1100		21,319.30
Total 120387:				28,854.83
120388	ACCUTRON	INITIAL PMT *EQUIPMENT 1100 S 11TH AVE		13,500.00
Total 120388:				13,500.00
120389	AFFORDABLE BACKYARD TENTS	(2)TENTS SECURITY CHECK POINTS *MAY	COMMUNITY ENGAGEMENT	832.50
Total 120389:				832.50
120390	ANTWONETTE WRIGHT	MEAL TICKETS *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	150.00
Total 120390:				150.00
120391	ARTISTIC ENGRAVING	COAT BADGE BRONAUGH	FIRE	106.25
Total 120391:				106.25
120392	Brady Industries of Illinois LLC	FIR-JANITORIAL SUPPLIES	FIRE	767.60
Total 120392:				767.60
120393	Charlie's Inventory, Inc	FIR-CPR TRAINING EQUIPMENT	FIRE	2,285.98
Total 120393:				2,285.98
120394	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
120394	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
Total 120394:				84.22
120395	CONWAY BUS COMPANY, INC	BUS TRANSPORT *FLEETWOOD RINK 8/4	COMMUNITY ENGAGEMENT	790.00
120395	CONWAY BUS COMPANY, INC	BUS TRANSPORT *BUD BILLIKEN *8/8	COMMUNITY ENGAGEMENT	1,800.00
Total 120395:				2,590.00
120396	Creative Product Sourcing, Inc.	MY PLAYBOOK WORKBOOK (100 PACK)	POLICE	405.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120396:				405.00
120397	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	768.00
Total 120397:				768.00
120398	D&A CANDY CORNER AND MORE	MEAL TICKETS *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	190.00
Total 120398:				190.00
120399	DOOR AND WINDOW GUARD	DOOR AND WINDOW RENTAL 615 S 5TH AV	CODE ENFORCEMENT	627.00
120399	DOOR AND WINDOW GUARD	DOOR RENTAL 1100 S 11TH AVE	CODE ENFORCEMENT	125.00
120399	DOOR AND WINDOW GUARD	DOOR AND WINDOW RENTAL 224 S 1ST AV	CODE ENFORCEMENT	1,152.00
120399	DOOR AND WINDOW GUARD	DOOR AND WINDOW RENTAL 615 S 5TH AV	CODE ENFORCEMENT	627.00
120399	DOOR AND WINDOW GUARD	WINDOW AND DOOR RENTAL 615 S 5TH AV	CODE ENFORCEMENT	558.03
Total 120399:				3,089.03
120400	EDWIN HANCOCK ENGINEERING CO	2026 ROADWAY, WATERMAIN AND PARKIN	PUBLIC WORKS	48,070.00
Total 120400:				48,070.00
120401	ELIJAH WILLIS	REIMBURSEMENT FOR THE PURCHASE O	POLICE	546.98
Total 120401:				546.98
120402	Eric Dent	REIMBURSEMENT FOR HARD COVER CLE	POLICE	137.33
Total 120402:				137.33
120403	F3 PLUMBING SVC.	EMERGENCY WATER MAIN BREAK REPAIR	WATER & SEWER MAINTENANCE	33,878.00
Total 120403:				33,878.00
120404	FORT DEARBORN	8OZ BROWN JERSEY GLOVE-KNIT WRIST	PUBLIC WORKS	317.14
Total 120404:				317.14
120405	Gas Plus Inc	CAR WASHES 07/01/26-07/31/26	CODE ENFORCEMENT	195.95
120405	Gas Plus Inc	CAR WASHES 8/1/26-8/31/26 *EIS	EIS	45.00
120405	Gas Plus Inc	HOMELAND SECURITY CAR WASHES FOR	POLICE	165.00
120405	Gas Plus Inc	HOMELAND SECURITY DELUXE WASH PAS	POLICE	165.00
Total 120405:				570.95
120406	GENESIS CONSTRUCTION MANAGEM	1100 S 11TH CONSTRUCTION		117,832.32
Total 120406:				117,832.32
120407	GOLDHAMMER FENCE LLC	INSTALLATION OF FENCING FOR 4 BASKE	PUBLIC WORKS	61,000.00
Total 120407:				61,000.00
120408	H. Linden & Sons Sewer and Water, Inc.	2026 ROADWAY WATERMAIN & PARKING	TIF ADMINISTRATION	505,559.16
Total 120408:				505,559.16
120409	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
Total 120409:				60.00
120410	Janice Terry	REFUND PARK RENTAL 8/8 J.TERRY	CORPORATE	100.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120410:				100.00
120411	JAZZY JERK GRILL	MEAL TICKETS *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	150.00
120411	JAZZY JERK GRILL	MEAL TICKETS *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	140.00
Total 120411:				290.00
120412	JESSE OLD FASHION BAR-B-QUE	MEAL TICKETS *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	340.00
Total 120412:				340.00
120413	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 9/8-9/20	COMMUNITY ENGAGEMENT	363.00
Total 120413:				363.00
120414	JUST LIKE MAMA'S OF MAYWOOD	CATERED FOOD TOWN HALL MTG 9/24	COMMUNITY ENGAGEMENT	450.00
Total 120414:				450.00
120415	KIMBERLY HUDSON	REIMB. PARKING IML CONFERENCE	VILLAGE CLERK	53.00
Total 120415:				53.00
120416	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 9/8-9/20	COMMUNITY ENGAGEMENT	400.00
Total 120416:				400.00
120417	LASONDRA BANKS	REIMB. COMMUNITY ENGAGEMENT SUPP	COMMUNITY ENGAGEMENT	447.34
Total 120417:				447.34
120418	LOYOLA UNIVERSITY MED CENTER	FIR-EMT SCHOOL FOR P.F.F. H. QUIJADA	FIRE	1,000.00
Total 120418:				1,000.00
120419	LRS Holdings, LLC	OVERPAYMENT OF PERMIT REVIEW FEE	CORPORATE	739.00
Total 120419:				739.00
120420	MARCUS ROSALES	PHOTOS *BRIDGING THE GAP PARADE	COMMUNITY ENGAGEMENT	625.00
Total 120420:				625.00
120421	MCR Medical Supply	EMS TRAINING MATERIALS	FIRE	2,252.12
Total 120421:				2,252.12
120422	MUNICIPAL CLERKS OF THE SOUTH &	MEMBERSHIP DUES *K.HUDSON	VILLAGE CLERK	20.00
Total 120422:				20.00
120423	NU LIFE TIRE SERVICE	TIRES FOR AMBULANCE 508	FIRE	237.50
120423	NU LIFE TIRE SERVICE	TIRE REPAIR FOR CAR 511	FIRE	70.00
Total 120423:				307.50
120424	NYKITA KORNEGAY	REIMB. PARKING IML CONFERENCE	VILLAGE CLERK	67.00
120424	NYKITA KORNEGAY	MEAL TICKETS *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	150.00
Total 120424:				217.00
120425	OFFICE FURNITURE CENTER, LLC	OFFICE FURNITURE *801 S 5TH	EIS	1,385.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120425:				1,385.00
120426	PROVIDENT INDUSTRIES LLC	FIRE SPRINKLERS FOR MAYWOOD MARKE		6,232.00
Total 120426:				6,232.00
120427	RONALD POWELL DBA	FIR-LINES PAINTING AT BOTH FIRE STATIO	PUBLIC WORKS	1,960.00
Total 120427:				1,960.00
120428	SPECIAL EVENTS RENTAL LTD	GOLF CART RENTAL *MAYWOOD FEST 202	PUBLIC WORKS	2,100.00
Total 120428:				2,100.00
120429	STEVE PIPER AND SONS, INC	FUEL SURCHARGEDIFFERENCE OF CURR	PUBLIC WORKS	72.60
120429	STEVE PIPER AND SONS, INC	TRUCKING4 ADDITIONAL HOURS - WAITIN	PUBLIC WORKS	464.00
Total 120429:				536.60
120430	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 9/8-9/20	COMMUNITY ENGAGEMENT	330.00
Total 120430:				330.00
120431	The Eagle Uniform Company	UNIFORMS D. CERULLO	FIRE	96.00
120431	The Eagle Uniform Company	FIR-UNIFORM PANTS FOR PROBATIONARY	FIRE	60.00
120431	The Eagle Uniform Company	UNIFORMS K. KEHOE	FIRE	122.00
120431	The Eagle Uniform Company	UNIFORMS R. HAMILTON	FIRE	201.00
120431	The Eagle Uniform Company	UNIFORMS O'DOWD	FIRE	450.00
120431	The Eagle Uniform Company	UNIFORMS P. SEKALIAS	FIRE	407.20
120431	The Eagle Uniform Company	UNIFORMS J. ROBINSON	FIRE	49.00
120431	The Eagle Uniform Company	3 EGS-EMB-COLLAR * EMB SET EMBROIDE	POLICE	45.00
120431	The Eagle Uniform Company	UNIFORMS F. SAFFOLD	FIRE	300.00
120431	The Eagle Uniform Company	UNIFORMS F. SAFFOLD	FIRE	150.00
120431	The Eagle Uniform Company	FIR-UNIFORMS D. HARDTKE	FIRE	278.00
120431	The Eagle Uniform Company	UNIFORM-PROBATIONARY FIREFIGHTER I.	FIRE	41.50
120431	The Eagle Uniform Company	PROBATIONARY UNIFORMS	FIRE	285.00
120431	The Eagle Uniform Company	PROBATIONARY FIREFIGHTERS DAVIS AN	FIRE	556.50
120431	The Eagle Uniform Company	FIR-ROBINSON UNIFORM	FIRE	96.00
120431	The Eagle Uniform Company	FIR-KEHOE UNIFORMS	FIRE	145.00
120431	The Eagle Uniform Company	UNIFORM T-SHIRTS D. HARDTKE	FIRE	72.00
Total 120431:				3,354.20
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION 50 MADISON ST	CODE ENFORCEMENT	100.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS	CODE ENFORCEMENT	1,333.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS 1615 WASHINGT	CODE ENFORCEMENT	100.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS 1500 MAYBROOK	CODE ENFORCEMENT	43.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION 1918 S 8TH	CODE ENFORCEMENT	100.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR PLAN REVIEW 1700 S 7TH AVE	CODE ENFORCEMENT	100.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION 1817 WASHINGTO	CODE ENFORCEMENT	100.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION 1435 S 18TH AVE	CODE ENFORCEMENT	100.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION 800 S 5TH	CODE ENFORCEMENT	43.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION 1700 S 7TH AVE	CODE ENFORCEMENT	100.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION 401 GREEN ST	CODE ENFORCEMENT	43.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION 1435 S 18TH AVE	CODE ENFORCEMENT	100.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION 121 S 5TH	CODE ENFORCEMENT	43.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION 1918 S 8TH	CODE ENFORCEMENT	100.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION 1000 W ST CHARL	CODE ENFORCEMENT	43.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS 809 MADISON	CODE ENFORCEMENT	43.00
120432	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION 40 MADISON	CODE ENFORCEMENT	43.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120432:				2,534.00
120433	Train Up A Child Academy	REFUND DEPOSIT 427405559-00	WATER COLLECTIONS	79.30
Total 120433:				79.30
120434	ULINE	SAFETY GLASSES	FIRE	716.58
Total 120434:				716.58
120435	UNCLE DAVES FISH JOINT LLC	MEAL TICKETS *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	280.00
Total 120435:				280.00
120436	VCG UNIFORM/CARLSON MURRAY	BOOTS, BATES TACTICAL	POLICE	105.95
120436	VCG UNIFORM/CARLSON MURRAY	FOR: RODNEY SMITHDRESS CAP, 5 STAR	POLICE	149.95
120436	VCG UNIFORM/CARLSON MURRAY	FOR: ANN MARIE KURYLOWICZ BLAUER J	POLICE	194.95
120436	VCG UNIFORM/CARLSON MURRAY	FOR RODNEY L. SMITH (VOLUNTEER CHA	POLICE	7.90
120436	VCG UNIFORM/CARLSON MURRAY	INNER BELT, HERO'S PRIDE (XL)	POLICE	21.95
Total 120436:				480.70
120437	VIVID OUTCOMES	T-SHIRTS *TEEN ZONE *MAYWOOD FEST 2	COMMUNITY ENGAGEMENT	375.00
Total 120437:				375.00
120438	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 09/18/2026		7,156.22
Total 120438:				7,156.22
120439	WIGIT'S TRUCK SERVICE	MORBARK CHIPPER REPAIRS	PUBLIC WORKS	433.48
120439	WIGIT'S TRUCK SERVICE	203 VEHICLE REPAIRS	PUBLIC WORKS	800.05
Total 120439:				1,233.53
Grand Totals:				2,410,193.82

VILLAGE OF MAYWOOD

Warrant List #200577 through September 30, 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

DEPARTMENT OF ECONOMIC INNOVATION AND SUSTAINABILITY

MONTHLY REPORT

PROJECT ACTIVITY	**September-26**	**FY SEPT 2026-SEPT 2027 TOTAL**
Development Meetings	2	2
Plan Reviews/Submittals	5	5
Meetings w/Outside Agencies	4	4
Existing Meetings/Outreach	4	4
Groundbreaking Events	3	3
Properties Acquired/Sold	0	0
Grants Applied for	5	5

ZONING ACTIVITY	**September-26**	**FY SEPT 2026-SEPT 2027 TOTAL**
Total Zoning Cases		
- Text/Map Amendments	1	1
- Variations/Appeals	0	0
- Special Uses	0	0
- Site Plan	0	0
- Subdivision	0	0
Zoning Reviews/Verification	5	5
Zoning Permits/Sign Permits	45	45

MEETINGS/HEARINGS	**September-26**	**FY SEPT 2026-SEPT 2027 TOTAL**
Planning & Zoning Commission		
- Regular Meeting	1	1
- Public Hearing		0
Historic Preservation Commission		0
- Regular Meeting	0	0
- Subdivision	0	0
Community Meetings	5	5

VILLAGE OF MA

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKEF

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT SEPTE

MONTHLY ACTIVITY	PRE MONTH	MONTH	YTD
MyCivic Issues Reported	185	92	897
MyCivic Issues Completed	77	22	290
Fly Dumps Completed	12	39	158
Overtime Hours Worked	204.25	644.25	2,375.75
PartTime Hours Worked	114	70	860
STREETS	PRE MONTH	MONTH	YTD
Miles of Street Resurfaced	10	0	10
Sidewalk Repairs	54	0	54
Vehicle Maintenance Cost	29,816.75	26,768.00	169,298.67
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	6	38
WATER/SEWER	PRE MONTH	MONTH	YTD
Water-Gallons Pumped (Millions)	75,543	74,839	676,501
Water System Repairs-Service Calls	4	3	31
Sewer System Repairs-Service Calls	0	1	11
Catch Basins Cleaned	0	7	44
STREET LIGHTING	PRE MONTH	MONTH	YTD
Street Light Repairs - Service Calls	123	95	728
FORESTRY	PRE MONTH	MONTH	YTD
Trees Removed	20	11	79
Trees Planted	0	0	0
Trees Trimmed	50	14	132
GREEN MAINTENANCE	PRE MONTH	MONTH	YTD
Mowing Cycles Completed	51	78	254
Abandon Building Cycles Completed (Contracted)	12	8	34

Abandon Building Cycles Completed (By Staff)	20	36	110

Village Manager

Item # 2

and

Omnibus # 3

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: October 2, 2026, Village Board Meeting

Re: 615 S. 5th Avenue – Exterior renovation which includes all the painting, facade and brick work. These quotes do not include cutting any of the dock doors, entry door, garage door, pharmacy overhang, pharmacy window or any masonry work.

SPECIFIC ACTION REQUESTED:

The supplier will provide materials and labor to execute surface preparation, exterior painting, brick work, and cladding scope, for the outside finish of the Grocery Store. This proposal is in line with the approved architectural plans.

Bids Received:

1. Goodlow's Construction LLC $151,410.00 (Does not include Brick work)
2. Provident Industries LLC $180,992.69
3. PKC Construction $315,292.05.00

RECOMMENDATION

In accordance with the Village's purchasing policies, we received 3 responsive bids from qualified vendors. 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 Provident Industries LLC bid for $180,992.69. Funds to come from Madison TIF to be reimbursed by the grocery store grant from DCEO.

Payment Schedule:

33.3% Deposit: $60,270.57

33.3% Upon Paint Completion: $60,270.57

33.4% Upon Project Completion $60,451.55

Thank you in advance for your consideration of this request.

GOODLOW'S CONSTRUCTION LLC

MAYWOOD EXTERIOR - REVISED COMMERCIAL PROPOSAL

Exterior Facade Renovation, Painting & Masonry

Project	Maywood Grocery Store Redevelopment
Address	615 S. 5th Street, Maywood, IL 60153
Design Basis	Living Fresh Maywood Exterior - Option 1
Proposal Validity	28 calendar days

REVISED SCOPE & PRICING

Scope of Work	Amount
Exterior Painting - 7,700 SF @ $3.50/SF commercial rate	$26,950.00
Existing Facade / Cladding Demolition & Preparation	$7,500.00
Corrugated Metal Siding - 7,700 SF @ $12.00/SF	$92,400.00
Trim, Flashing, Closures & Transition Detailing	$6,500.00
Equipment / Access & Exterior Mobilization	$4,500.00
Final Detailing, Protection & Cleanup	$3,000.00
Contingency	$10,560.00
TOTAL EXTERIOR CONTRACT	**$151,410.00**

Pricing basis: The painting line has been revised to a Chicago commercial exterior rate of $3.50/SF. Current 2026 Chicago references show commercial exterior painting around $2-$5/SF, with other current guides generally spanning about $1.50-$5.50+/SF depending on preparation, access, surface type, and coating system.

PAYMENT SCHEDULE

40% Mobilization: $60,564.00

40% Progress Payment: $60,564.00

20% Final Payment: $30,282.00

SCOPE NOTES & EXCLUSIONS

Includes labor and supervision, standard surface preparation, facade/siding installation, exterior painting, tuckpointing, normal equipment/access, protection, and cleanup as specifically listed above. Excludes permits, engineering/testing, concealed structural repairs, electrical, plumbing, HVAC, fire protection, roofing, hazardous-material abatement, brick replacement, and masonry work beyond the stated tuckpointing scope unless authorized by written change order.

ACCEPTANCE

Accepted by: _____ Date: _____

Contractor Signature: _____ Date: _____

INVOICE

Bill To

The Village of Maywood
40 Madison St.
Maywood, Il. 60153
(708) 450-6300

Provident Industries LLC

205 N. Michigan Ave., Suite 810
Chicago, IL 60601
Phone: (773) 639-8214
Email: mcj@providentindustries.com
Web: providentindustries.com

Payment terms	5 Days
Invoice #	8
Date	09/29/2026
PO #	Maywood Market_Exterior_Invoice_4503092926
Business / Tax #	Provident Industries LLC

Description	**Total**
EXTERIOR PAINTING & CLADDING MATERIAL	$16,088.19

ChamClad 12"x16' Shadowline Lap Siding (Finished Cinnamon Walnut Rigid PVC)

$12,146.40
Paint the entire exterior using Behr Premium Plus Exterior Flat for the masonry portion and Behr Premium Plus Exterior paired with a
metal primer for the corrugated metal. (Green)

$2,001.00
Ondura Edge 35"x79" Corrugated Roof Panel (Lifetime Limited) (Asphalt Green)

$1,539.22
ChamClad 3/8"x2" Universal Aluminum/PVC 12' 2- Piece J Trim (Finished Toffee)

$401.57

EXTERIOR LABOR $106,450.50

Paint: 22,000 sq ft. X
$3.15 per sq ft
$69,300.00
Composite Cladding: 1,250 sq ft X
$18.00 per sq ft
$22,500.00
Corrugated Installation: 1,575 sq ft X
$6.00 per sq ft
$9,450.00
Scissor Lift Rental: $320.00 X
10 days
$3,200.00
Demolition & Dump

$2,000.00

EXTERIOR MASONRY $42,000.00

Power wash the entire exterior of the building.

EASTERN ELEVATION:
Demolish the existing masonry bricks 4' from the top of the parapet wall, and then build a new common brick wall in the same location. (Approximately 1,220 bricks).
Power wash again to clear area of mortar waste.

NORTHERN ELEVATION:
Demolish 4' of the brick down from the parapet wall, and build a new parapet wall using new common bricks. (Approximately 1,050 bricks)
Grind approximately 80 sq ft of cracked mortar joints and tuck point.
Power wash again to clear area of mortar waste.

WESTERN ELEVATION:
Demolish and replace 4' down from the parapet wall, (approximately 2,100 of the existing bricks) and rebuild the parapet wall with new common bricks.
Power wash again to clear area of mortar waste.

SOUTHERN ELEVATION:
Demolish the existing brick 5' down from the 3/4" limestone sill for the length of the entire wall (approximately 2,700 bricks), and replace the deteriorated bricks on the 20' long wall to the Eastern Corner. (Approximately 170 bricks).
Provident Industries LLC will provide: Common bricks, mortar, sand, brixment type S, and lifts.

The Village of Maywood should provide: Electricity & water.

MASONRY DISCLAIMER:
The masonry portion of the building that is the addition of the building on the Southern Elevation was built with low quality bricks and was also built without a gutter system installed.
Because of those factors the water has been running down the side of the building for years, and has greatly compromised the structural integrity of the bricks, which in turn compromises the structural integrity of the wall itself.
That being said, it is our professional opinion that the masonry scope described above be completed and not just a simple tuck point scope.
When the building is power washed alone it is almost a certainty that the bricks on the addition will pop out, and cause greater issues in the not so far future. The harsh weather extremes of the Chicagoland area will cause more damage that power washing.

CONTINGENCY $16,454.00

The Contract Sum includes a General Contractor contingency in the amount of $16,454.00 representing 10% of the estimated construction cost. This contingency is established to address unforeseen jobsite conditions, minor estimating discrepancies, concealed conditions, coordination issues, and other costs reasonably necessary to complete the originally intended scope of work.

Provident Industries LLC shall have reasonable discretion to utilize the contingency for qualifying project costs without requiring a formal Change Order, provided such costs do not materially alter the approved scope of work. The Contractor shall maintain reasonable documentation of contingency expenditures and provide an accounting upon request.

Contingency funds shall not be used to cover costs resulting from the Contractor's negligence, errors, or failure to perform the contracted scope in accordance with the Contract Documents.

SCOPE DURATION $0.00

Provident Industries LLC intends to have this scope of work completed in 3-5 weeks.
Weather contingent.

WARRANTIES $0.00

All work to be done by Provident Industries LLC and will be completed in accordance with prevailing Architectural plans and or renderings provided by Mainstreet Retail, and any deviation of said plans or renderings will only be done upon written order of The Village of Maywood.

FINE PRINT $0.00

This quote is based on the current material prices at the date of this proposal.
Should price of material change bid will change accordingly.
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.
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 Provident Industries 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.
Payments to be made as follows:
33.3% Deposit
33.3% Upon paint completion
33.4% Upon project completion

Subtotal	$180,992.69
Total	**$180,992.69**
Deposit Due	**$60,270.57**

Payment Schedule

Deposit (33.3%)	$60,270.57
Upon paint completion (33.3%)	$60,270.57
Upon project completion (33.4%)	$60,451.55

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

The Village of Maywood

PKC CONSTRUCTION
ON TIME • ON BUDGET • EXCEEDING EXPECTATIONS • COAST TO COAST

CARTER CONSTRUCTION CO.

Anthony,

Per your conversation with Bill, please find attached a revised proposal with the inclusions listed below:

REV#1 - 9/29/2026

- Engineering fees are included.
- Full-time supervision is included.
- General Liability Insurance is included; **No** Builders Risk is included.
- New fascia is figured as a raised metal panel.
- New horizontal wood siding is a synthetic wood product attached to furring strips.
- New cap flashing at the new fascia only; the remaining cap flashings are to be painted only.
- Building painting is as follows – Power wash existing building and paint (no tuckpointing or repairs figured at this time). Rear exterior steel at truck dock, existing Ballards, existing garage door and window Bars are all included to receive paint.
- We have included a $10,000 allowance for all electrical rough-in work, **No** lights or devices are included.
- Project has been figured as NON-UNION workforce.
- We have included a 5% contingency in the proposal.

Thank you very much for the opportunity to price this up.

Perry Kessler

Location **Maywood, IL.**
Client **Living Fresh**
REV1





Start date	CO/Completion date	Total duration
10/1/2026	11/27/2026	57
		Schedule days

SQFT

General Conditions				Table Price	
		0			General Conditions Total
Demo/site Work					
					Demo/Site Work Total
Concrete					
					Concrete Total
Masonry					
					Concrete/ Masonry Total
Misc. Steel					
					Structural Steel Total
Millwork/ Carpentry					
					Millwork/carpentry/Furniture install Total
Thermal and Moisture					
					Thermal /Moisture Protection Total
Doors and Windows					
					Doors and Windows Total
Finishes					
					Finishes Total
Div 10 Accessorie	s				
					Div 10 Total
Equipment					
					Equipment Total
Mechanical					
	HVAC-				
	Plumbing-				
	Fire Sprinkler				
					Mechanical Total
Electrical					
					Electrical Total
Miscellaneous					
					Miscellaneous Total
					Total Cost
			Percentage	10%	Margin
			contingency	5%	
					Subtotal
			Rate	0.00%	Sales Tax

Total weeks
8

57

$92,585.00
$ 4,000.00
$ -
$ -
$ -
$ -
$ 26,700.00
$ -
$ 140,882.00
$ -
$ -
$ -
$ 10,000.00
$ -
$274,167.00
$ 27,416.70
$ 13,708.35
$315,292.05

			Price per sq ft	$ 23.71	
					Total

$315,292.05

Village Manager

Item # 3

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Office: 312.984.6432
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

M E M O R A N D U M

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: September 30, 2026
RE: 2026 Real Estate Tax Levy Approval Process and Adoption Schedule for 2026 Tax Levy, 2026 / 2027 Budget Amendment Process and 2027 / 2028 Annual Budget Process

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In anticipation of the above-referenced matters, I have enclosed various draft documents for your consideration and discussion at upcoming 2026 Committee of the Whole / Village Board meetings and a December 1, 2026 Public Hearing for the 2026 Tax Levy and then final action at the December 1, 2026 Regular Village Board Meeting, including:

A. NOTICE OF PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING FOR THE VILLAGE OF MAYWOOD FOR YEAR 2026.

B. AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2026 REAL ESTATE TAX LEVY.

C. RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2026.

D. ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2026 TAX LEVY, with Certification of Compliance with Truth in Taxation Law.

E. KTJ Memorandum - TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE FOR 2026 REAL ESTATE TAX LEVY AND PROPOSED FISCAL YEAR 2027 / 2028 ANNUAL OPERATING BUDGET, dated September 30, 2026.

NOTE: Acting Village Manager / Finance Director Lanya Satchell will provide a Village Staff Memorandum directed to the Village Board regarding the 2026 REAL ESTATE TAX LEVY.

If amendments to the 2026 / 2027 Annual Operating Budget need to be approved, Acting Village Manager / Finance Director Lanya Satchell will advise the Village Board of that fact and I will prepare the required Ordinance and Acting Village Manager / Finance Director Satchell will prepare the Budget Amendment documents and they will be presented for approval at a later date.

The Tentative Fiscal Adoption Schedule provides guidance on timing of events in working through the levy process. Within the Schedule**, I have highlighted various deadline dates for Village Board action, and certain notice and publication dates that need to be met in order to comply with State law regarding the tax levy approval process.** The 2026 tax levy public hearing should be conducted at the Committee of the Whole / Village Board meeting on **Tuesday, December 1, 2026** or at a Special Village Board meeting held in early December 2026. **For purposes of these drafts, I have anticipated the**

public hearing date as Tuesday, December 1, 2026 and the approval date of the tax levy ordinance at the Village Board meeting scheduled for Tuesday, December 1, 2026. As you know, the Village Board needs to take the following actions:

1. **Adopt "Resolution Determining the Estimated Village of Maywood Real Estate Tax Levy for Year 2026" in November 2026 (available Board of Trustees meeting date: Wednesday, October 22, 2026). [35 ILCS 200/18-60; 2024 Tax Levy Estimate must be determined by the Village Board at least 20 days prior to adoption of Tax Levy Ordinance].**

2. **Publish "Notice of Proposed Real Estate Tax Levy Public Hearing for the Village of Maywood for Year 2026" (not more than 14 nor less than 7 days prior to the proposed Tuesday, December 1, 2026 Public Hearing; target publication date: *Chicago Sun-Times* or *Chicago Tribune*: one time during Wednesday, November 18, 2026 through Monday, November 23, 2026) (in the past, the Village has handled the publication).** [35 ILCS 200/18-70 and 18-75] A Truth in Taxation Public Hearing is necessary if the estimated tax levy will exceed 105% of last year's final aggregate levy, including any amount abated before extension; **If the estimated tax levy is less than 105%, no hearing need be held, but it is recommended for transparency's sake.**

3. **Conduct a Public Hearing on the 2026 Tax Levy on Tuesday, December 1, 2026 (7:00 p.m.) (tentative date).**

4. **Adopt the 2026 Tax Levy Ordinance, on Tuesday, December 1, 2026.**

5. File a certified copy of the 2026 Tax Levy Ordinance with the Cook County Clerk on or before the **last Tuesday of December 2026 (December 29, 2026). THIS SHOULD BE FILED NO LATER THAN FRIDAY, DECEMBER 11, 2026 DUE TO THE HOLIDAYS.**

In the past, the publication of the Tax Levy Public Hearing Notice has been handled by Village of Maywood ("Village") staff. After the Notice is published, please provide me with a copy of the publisher's certificate.

As the process moves forward and the tax levy amounts and any other missing information is provided to me, I will finalize the enclosed "draft" documents and return final versions to you so that they can be voted upon at the appropriate Village Board meetings.

As a reminder, and **due to changes in the Firefighter and Police Pension Fund laws, and the Settlement Order of the now-settled lawsuit filed by the Maywood Firefighter Pension Fund**, I have cited Sections from the Firefighter/Police Pension Fund Settlement Agreement that place certain restrictions on the Corporate Authorities' approval of the Annual Real Estate Tax Levy as follows:

Settlement Agreements - Firefighters and Police Pension Fund Litigation

"6. The VILLAGE agrees that it will provide the PENSION FUND with a Certified Copy of the VILLAGE'S Annual Tax Levy Ordinance each year when such Ordinance is filed with the Cook County Clerk's Office.

7. Commencing with the fiscal year 2004/2005, and continuing thereafter, **the VILLAGE shall annually levy a tax upon all taxable property within the VILLAGE in accordance with and required by Section 4-118 of the Illinois Pension Code** (40 ILCS 5/4-118**). The amount of taxes to be levied for each fiscal year shall be determined by an enrolled actuary chosen jointly by the**

VILLAGE and the PENSION FUND. The VILLAGE shall be responsible for the cost of such agreed upon actuary. Neither party shall unreasonably withhold their approval of the selection of such enrolled actuary.

* * *

13. It is expressly understood that the Circuit Court of Cook County, Chancery Division, shall retain jurisdiction over this action for the purposes of enforcing the terms of this Agreement."

The Village is required to make annual funding contributions to the Police Pension Fund and the Firefighter Pension Fund in accordance with the Illinois Pension Code and the Pension Fund Settlement Agreements. 40 ILCS 5/3-125(a) (Police Pension Fund); 40 ILCS 5/4-118(a) (Firefighter Pension Fund).

Prior to January 1, 2012, the Village was required to make annual contributions in a manner that would fully fund both pensions by the year 2033. 40 ILCS 5/3-125 (prior to Public Act 96-1495) (Police Pension Fund); 40 ILCS 5/4-118 (prior to Public Act 96-1495) (Firefighter Pension Fund). The amount of the required contributions was set by an annual report generated by an actuary.

State law relative to pension contributions changed in 2012, when the Governor signed Public Act 96-1495 into law. This Public Act changed the formula used to calculate the Village's pension fund contributions. Under Public Act 96-1495, **effective January 1, 2012, the Village is required to make annual contributions that would increase the funding levels to a "90% fully funded" threshold by the year 2040 pursuant to annual actuarial reports generated using the actuarial method of "project unit credit," and using the value of the funds' assets as of March 30, 2012. 40 ILCS 5/3-125 (Police Pension Fund); 40 ILCS 5/4-118 (Firefighter Pension Fund).**

The Public Act also requires that municipalities meet funding obligations in the future by implementing:

1. State-shared revenue diversions to pension funds beginning in 2016 equaling the difference between the Village's contribution and the required actuarial contribution. Three-year phase-in with up to one-third of State-shared revenue diverted in 2016, up to two-thirds in 2017, and up to the full contribution difference beginning in 2018.
2. Expanded investment authority including corporate bonds for all funds and greater equity investments for funds with assets of at least $10 million.
3. A five-year smoothing of actuarial gains and losses.

Moreover, the Public Act changes the following benefits for new hires, those brought in after January 1, 2012:

1. Normal retirement age of 55.
2. Early retirement at age 50 with a 6% reduction for each year prior to age 55.
3. Pensionable salary cap of $106,800 indexed to 1/2% of the CPI-U.
4. Final average salary calculated using the last 8 of 10 years.
5. Survivor benefit of 66 2/3%.
6. Cost-of-living adjustments beginning at age 60 for retirees and survivors.

As you know, in 2011 the Pension Funds reinstituted litigation relative to the alleged failure by the Village to levy appropriate amounts in violation of the Settlement Agreements. This litigation was settled in 2017 because the Village complied in successive years with its pension contributions. Failure to levy the appropriate amount will result in an adverse action against the Village.

2026 Tax Levy and 2027 / 2028 Annual Operating Budget Consideration

Automatic annual wage increases payable to over 90% of the Village employees are required under the collective bargaining agreements. As you know, these wage increases impact the current 2026 / 2027 Annual Operating Budget and the proposed 2027 / 2028 Annual Operating Budget and Village operations, and need to be considered in determining the 2026 Tax Levy.

In past years, my office has filed the above-referenced Ordinances with Cook County and then provided the Village Clerk with stamped copies for the Village's file.

Please confirm if you want us to handle the filing of these documents this year.

If there are any questions, please contact me.

Mike

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager / Finance Director (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encls.)
Steve Kuptz, Treasurer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

NOTICE OF
PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING
FOR THE VILLAGE OF MAYWOOD FOR YEAR 2026

I. A public hearing to approve a proposed real estate tax levy increase for the Village of Maywood for Tax Levy 2026 will be held on **Tuesday, December 1, 2026** at 7:00 p.m. in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois 60153.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact the Village Clerk at 40 East Madison Street, Maywood, Illinois 60153, phone number 708-450-6360.

II. The corporate and special purpose real estate taxes extended or abated for 2025 were **$$26,169,887.00.**

The proposed corporate and special purpose real estate taxes to be levied for 2026 are **$26,_____.** This represents a **____% increase** over the previous year.

III. The real estate taxes extended for debt service and public building commission leases for 2025 were **$0.00.**

The estimated real estate taxes to be levied for debt service and public building commission leases for 2026 are **$0.00.** This represents a **0.00% decrease / 0.00% increase** over the previous year.

IV. The total real estate taxes extended or abated for 2025 were **$26,169,887.00.**

V. The estimated total real estate taxes to be levied for 2026 are **$26,_____**. This represents a **____% increase** over the previous year.

All hearings shall be open to the public. The corporate authorities of the Village of Maywood shall explain the reasons for the proposed increase and shall permit persons desiring to be heard an opportunity to present testimony at the **Tuesday, December 1, 2026 public hearing**, within reasonable time limits as the corporate authority determines.

VILLAGE OF MAYWOOD
Tori-Love Garron
Village Clerk

DRAFT

VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
VILLAGE COUNCIL ROOM
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS 60153

TUESDAY, DECEMBER 1, 2026 AT 7:00 P.M.

AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2026 REAL ESTATE TAX LEVY

1. CALL TO ORDER.
2. ROLL CALL.
3. ACKNOWLEDGEMENT OF THE PUBLICATION OF THE PUBLIC HEARING NOTICE IN A LOCAL NEWSPAPER.
4. PRESENTATION ON THE 2026 REAL ESTATE TAX LEVY BY THE ACTING VILLAGE MANAGER / FINANCE DIRECTOR.
    A. DISCUSSION OF AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2026 TAX LEVY.
5. QUESTIONS AND COMMENTS BY BOARD MEMBERS.
6. QUESTIONS BY THE PUBLIC AND PUBLIC COMMENT.
7. FINAL QUESTIONS AND COMMENTS BY BOARD MEMBERS.
8. MOTION TO TAKE FINAL ACTION ON "AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2026 TAX LEVY" DURING THE DECEMBER 1, 2026 VILLAGE BOARD MEETING AGENDA.
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE DECEMBER 1, 2026 VILLAGE BOARD MEETING.

THIS MEETING WILL BE CONDUCTED AS AN IN-PERSON MEETING.
Options to watch and listen to the public meeting: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to www.maywood-il.org and Click "Video On Demand". Public comments can be submitted electronically to the Village Clerk's Office in advance of the meeting via email in advance of the public meeting to: nkornegary@maywood-il.org and/or faxing to (708) 681-8818.

RESOLUTION NO. R-2026 - __

A RESOLUTION DETERMINING THE ESTIMATED
VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2026

WHEREAS, pursuant to Section 18-60 of The Truth In Taxation Law (35 ILCS 200/18-60), the Corporate Authorities of the Village of Maywood shall, not less than twenty (20) days prior to approving the 2026 Real Estate Tax Levy Ordinance, "determine the amounts of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election law, hereafter referred to as 'election costs', estimated to be necessary to be raised by taxation for that year upon the taxable property in its taxing district"; and

WHEREAS, Sections 18-70 and 18-75 of The Truth In Taxation Law (35 ILCS 200/18-70 and 18-75) require the corporate authorities of each taxing district to give public notice of and hold a public hearing on its intent to adopt an aggregate tax levy, if the estimated tax levy will exceed 105% of last year's final aggregate levy, including any amount abated before extension. For transparency purposes, the corporate authorities of any taxing district may hold such public hearing on its intent to adopt an aggregate tax levy, even if the estimated tax levy will not exceed 105% of last year's final aggregate levy.

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

SECTION 1: Estimated 2026 Tax Levy Amount. The Corporate Authorities of the Village of Maywood have determined the amounts of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election code (i.e., "election costs") [see 10 ILCS 5/1-1 *et seq.*], estimated to be necessary to be raised by taxation for the 2026 year upon the taxable property in its taxing district to be as follows: **$26,169,887.00.**

Pursuant to Illinois statute, the above estimate can be amended by the Corporate Authorities of the Village of Maywood prior to the final approval of the real estate tax levy ordinance, which is anticipated to occur at the Special Village Board Meeting to be held on **Tuesday, December 1, 2026**.

SECTION 2: 2026 Tax Levy Public Hearing. Pursuant to Section 18-70 of The Truth In Taxation Law (35 ILCS 200/18-70), the corporate authorities of the Village of Maywood will conduct a public hearing on this proposed levy or any amendment thereto at **7:00 p.m. on Tuesday, December 1, 2026** in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois. The required notices for this public hearing shall be posted and published in accordance with applicable State laws, including the Open Meetings Act and The Truth In Taxation Law.

SECTION 3: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

DRAFT

ADOPTED this 10th day of November, 2026, at an open public meeting by an affirmative vote of a majority of the Corporate Authorities of the Village of Maywood taken pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN: _____

APPROVED by me, and attested by the Village Clerk, on this 10th day of November, 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-__

A RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2026

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 10th day of November, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 10th day of November, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ___ day of November, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

ORDINANCE NO. CO-2026-__

AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2026 TAX LEVY

WHEREAS, the Corporate Authorities of the Village of Maywood, Cook County, Illinois, have budgeted such sums of money as are deemed necessary to defray all necessary expenses and liabilities of the municipality, including the amounts to be deposited in the reserves provided for in the Illinois Pension Code, as now and hereafter amended, for the 2026 tax levy year; and

WHEREAS, the Corporate Authorities of the Village of Maywood, a home rule municipality with authority and powers pursuant to Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the 1970 Constitution of the State of Illinois, may levy taxes upon all real property subject to taxation within the municipality, as that real property is assessed and equalized for State and County purposes for the current year; and

WHEREAS, it is deemed necessary to levy such taxes to defray a portion of the municipality's expenses, as set forth below in this Ordinance; and

WHEREAS, the Village of Maywood, Cook County, Illinois, if required to by law, has held a Public Hearing regarding this Tax Levy in accordance with applicable State laws, including the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.*), as amended, and the Open Meetings Act (5 ILCS 120/), as amended.

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

SECTION 1: **Incorporation.** The Whereas paragraphs above are incorporated herein by reference and made a part of Section 1 of this Ordinance.

SECTION 2: **Tax Levy Determination and Approval and Direction to Cook County Clerk.** The Corporate Authorities of the Village of Maywood have ascertained the total amount of appropriations legally budgeted for and any amount deemed necessary to defray additional expenses and liabilities for all Corporate Purposes, which shall be provided for by a levy of taxes for the 2026 tax levy, upon all the real and taxable property of every name, nature and description within the corporate boundaries of the Village of Maywood ("Village") and now direct that the Cook County Clerk levy a tax for the 2026 tax levy year, upon all such real and taxable property subject to taxation within the Village as that property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth below:

Fund Name	Tax Levy – 2026
Corporate Fund	$ 16,205,661.00 (same as 2024)
Recreation Fund	$ 150,000.00 (same as 2024)
Police Pension Fund	$ 5,791,776.00 (adjusted per actuarial report)
Fire Pension Fund	$ 4,022,450.00 (adjusted per actuarial report)
TOTAL	$26,169,887.00

There will not be any separate tax levies related to the Village of Maywood extended by the Cook County Clerk to pay outstanding Bonds and Interest, as all such bond debt obligations of the Village have been paid in full.

SECTION 3: Tax Levy Amount. There is levied a direct tax in the amount of ***Twenty-Six Million One Hundred Sixty-Nine Thousand Eight Hundred Eighty-Seven and No/100 Dollars ($26,169,887.00*)** for the 2026 tax levy year, upon all real property subject to taxation within the Village of Maywood as that real property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth above in Section 2 of this Ordinance as is now provided by law.

SECTION 4: Certification and Filing Tax Levy Ordinance with Cook County Clerk. The Village Clerk is authorized and directed to certify this Ordinance and levy herein made to the County Clerk of Cook County, Illinois, and said County Clerk is authorized and directed that taxes are to be collected in the manner and form provided by State law, and this Ordinance shall be their sufficient authority to do so. In addition, the Village Attorney of the Village of Maywood is authorized and directed to file a certified copy of this Ordinance with the County Clerk of Cook County, Illinois, as provided by State law.

SECTION 5: Compliance with Truth in Taxation Law. A Certificate of the Village President confirming full compliance with the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.)*, as amended, is attached hereto and made a part of this Ordinance.

SECTION 6: Statutory and Home Rule Authorization to Adopt Tax Levy Ordinance. This Tax Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, as amended; provided, however, any tax rate limitation or any other substantive limitations as to tax levies in the Illinois Municipal Code, Revenue Act or other statute in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Constitution of the State of Illinois. If any provision or portion of this Ordinance is held invalid for any reason, such decision shall not affect the validity of the remaining provisions or portions of this Ordinance.

SECTION 7: Effective Date. This Ordinance shall take effect and be in full force and effect immediately on and after its passage, approval and publication, in the manner provided by law.

PASSED by the President and the Board of Trustees of the Village of Maywood, Cook County, Illinois, this 1st day of December, 2026, by a roll call vote as follows:

AYES:_____
NAYS:_____
ABSENT:_____
ABSTAIN: _____

APPROVED by me, and attested by the Village Clerk, on this 1st day of December, 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published in pamphlet form by me on December __, 2026.

_____
Tori-Love Garron, Village Clerk

CERTIFICATION OF COMPLIANCE WITH
THE TRUTH IN TAXATION LAW

I, Nathaniel George Booker, the duly qualified and Presiding Officer of the Village of Maywood, Cook County, Illinois, certify that the 2026 Tax Levy of said Village attached hereto was adopted in full compliance with the provisions of the Truth In Taxation Law, 35 ILCS 200/18-55 *et seq.*, as amended.

IN WITNESS WHEREOF, I have placed my official signature this 1st day of December, 2026.

_____
Nathaniel George Booker, Village President and
Presiding Officer of the Village of Maywood

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-_____

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2026 TAX LEVY

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 1st day of December, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of December, 2026.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 1st day of December, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, certify that I am the duly qualified and acting County Clerk of the County of Cook, Illinois, and as such official I do further certify that on the ___ day of December, 2026, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE NO. CO-2026-__

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2026 TAX LEVY

said Ordinance was duly adopted by the Board of Trustees of the Village of Maywood, Cook County, Illinois, on the ____ day of December, 2026, and the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of December, 2026.

_____
County Clerk

(SEAL)

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Office: 312.984.6432
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

September 30, 2026

**TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE
FOR 2026 REAL ESTATE TAX LEVY AND PROPOSED
FISCAL YEAR 2027 / 2028 ANNUAL OPERATING BUDGET**

Monthly Actions Required by the Village's Fiscal and Investment Policy

Finance Director and Village Treasurer forward to the Board of Trustees a report on the state of the Village's investment portfolio, which shall include a review of the performance of the portfolio and a projection of future performance based upon the prior year's results. [Fiscal and Investment Policy (FIP) § IX(1)(a)].

By the 21st day of each month, the Finance Director shall prepare a budget-to-actual report for such month for: (1) all funds of the Village, taken together; (2) the Village's Water and Sewer Fund; and (3) the Village's Garbage Fund. [FIP § IX(4)(a)].

Prior to the second meeting of the Village Board each month (or, if the second meeting of the Board precedes the 21st day, at the first meeting of the Village Board during the next month), the **Village Board** [**Fiscal Accountability & Government Transparency Committee] shall meet to review the monthly budget-to-actual cash flow statement with the Finance Director**. [FIP § IX(4)(a)].

At the second meeting of the Village Board each month (or, if no meeting is held, at the first meeting held by the Village Board during the next month), the **Finance Director [or Fiscal Accountability & Government Transparency Committee] shall report to the Village Board with respect to such monthly budget-to-actual cash flow statement and the proposed action**, if any, **to be taken by the Village with respect to the remainder of the then-current fiscal year as a result of such monthly budget-to-actual cash flow statement**. [FIP § IX(4)(a)].

Quarterly Actions Required by the Village's Fiscal and Investment Policy

By the 30th day of the month following the end of the fiscal quarter, the **Finance Director shall submit to the Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement").** [FIP § IX(4)(b)].

Maywood's Budget Operates on a Fiscal Year Basis: May 1st to April 30th
[1st Quarter: May to July; 2nd Quarter: August to October; 3rd Quarter: November to January; and 4th Quarter: February to April]

2026

October / November, 2026 Committee of the Whole ("COW") Meeting and Village Board Meeting(s)

Presentation by Village Manager and Finance Director of Estimated 2026 Real Estate Tax Levy.

October / November, 2026 – Action

Within 180 days after the end of the fiscal year, the Finance Director shall provide to the Board of Trustees a copy of the statement of financial position of the Village **as of the end of the most recently-completed fiscal year**, along with the related statements required by the Village's Fiscal & Investment Policy, all **as audited or reviewed by the Village Auditor**. [FIP § IX(3)(b)].

October / November, 2026 – COW Meeting and Special Meeting of the Board of Trustees

November 10, 2026 COW Meeting: Presentation by Village Manager and Finance Director of final Estimated 2026 Real Estate Tax Levy.

November 10, 2026 Village Board Meeting: Approval of a Resolution Estimating Amount of 2026 Real Estate Tax Levy [35 ILCS 200/18-60; **2026 Tax Levy Estimate must be determined by the Village Board at least 20 days prior to adoption of Tax Levy Ordinance**].

Middle to Late November, 2026 – Actions

If a Truth in Taxation Public Hearing is necessary because the estimated tax levy will exceed 105% of last year's final aggregate levy, including any amount abated before extension, publish notice of the December 16, 2026 Truth In Taxation Public Hearing in Local Paper [35 ILCS 200/18-70 and 18-75; notice must be published **not more than 14 nor less than 7 days before the public hearing**; **target publication date: *Chicago Sun-Times* or *Chicago Tribune*: Wednesday, November 18, 2026 through Monday, November 23, 2026**]. If the estimated tax levy is less than 105%, no hearing need be held, but it is recommended for transparency's sake.

Late November, 2026 – Action

Finance Director submits to the COW / Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement"). [FIP § IX(4)(b)].

Late November / Early December, 2026 – Village Board Meeting(s)

Review and consider estimated Tax Levy in advance of the December 1, 2026 Tax Levy Hearing.

December 1, 2026 – COW Meeting of the Board of Trustees

Conduct the 2026 Real Estate Tax Levy Public Hearing (Truth In Taxation) [35 ILCS 200/18-70].

December 1, 2026 – Regular Meeting of the Board of Trustees

Approval of the 2026 Real Estate Tax Levy Ordinance.

Week of December 7, 2026 – Filing Date

The **2026 Real Estate Tax Levy Ordinance must be filed with the Cook County Clerk's Office no later than the Last Tuesday of the Calendar Year** [65 ILCS 5/8-3-1; 35 ILCS 200/18-90].

Because of the Holidays, it is advisable to file a certified copy of the Tax Levy Ordinance on or prior to Friday, December 11, 2026.

Week of December 7, 2026 – Actions

If the adopted Real Estate Tax Levy exceeds the Estimated Levy, the Village must publish notice of the adopted Real Estate Tax Increase **within 15 days** of adoption of the Real Estate Tax Levy Ordinance [35 ILCS 200/18-85].

Finance Director and Director of Building and Code Department must send to the Cook County Assessor's Office copies of final occupancy permits for all new construction within the Village issued in 2026 so that "new growth" can be captured. **[This should be done quarterly or semi-annually.]**

2027

NOTE: FISCAL YEAR 2026 / 2027 ANNUAL OPERATING AMENDMENT PROCESS CONTINUES THROUGH APRIL 30, 2027 TO ACCOUNT FOR GRANTS, AND OTHER UNANTICIPATED REVENUES AND EXPENSES.

January / February / March / April, 2027 – COW and Village Board Meetings

Village Board and Village Staff review of Draft FY 2027 / 2028 Annual Operating Budget in preparation of the Public Hearing.

Prior to February 28, 2027 – Action

Finance Director submits to the COW / Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement"). [FIP § IX(4)(b)].

March / April, 2027 – Actions

Publish Notice of March or April, 2027 Public Hearing on Draft 2027 / 2028 Annual Operating Budget [per 65 ILCS 5/8-2-9.9, publish **at least one week prior to the public hearing in local newspaper].**

Publication of Draft FY 2027 / 2028 Annual Operating Budget by Village Clerk in pamphlet form [per 65 ILCS 5/8-2-9.9, required to be published **at least 10 days prior to adoption of final Budget and at least one week prior to public hearing].**

Note: Budget must contain "Estimate of Revenues" pertaining to the revenues that the Village anticipates receiving during the fiscal year covered by the FY 2027 / 2028 Annual Operating Budget. The Finance Director must certify the revenue estimate in the Budget document.

Early March or Early April, 2027 – Village Board Meeting

Conduct Public Hearing on Draft FY 2027 / 2028 Annual Operating Budget [65 ILCS 5/8-2-9.9] and close the Public Hearing.

Mid-March or Mid-April, 2027 – Village Board Meeting(s)

Review and make changes to the Budget as a result of the Public Hearing.

Mid to Late March or April, 2027 – Special Meeting of the Board of Trustees

Adoption of FY 2027 / 2028 Annual Operating Budget [per 65 ILCS 5/8-2-9.4, the Annual Operating Budget must be adopted before the start of the new Fiscal Year, which begins on May 1, 2027].

Post IMRF Notice of "Summary Statement" of total compensation packages for each Village employee having a total compensation package that exceeds $75,000 per year --- **within six (6) days of approving the Annual Operating Budget.**

Late April or Early May, 2027 – Filing Date

FY 2027 / 2028 Annual Operating Budget **must be filed within 30 days of adoption** with the Cook County Clerk [35 ILCS 200/18-50].

Prior to May 31, 2027 – Action

Finance Director submits to the Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement"). [FIP § IX(4)(b)].

OMA Notice of IMRF Employee Compensation Packages

Section 7.3 of the Illinois Open Meetings Act (5 ILCS 120/7.3) ("OMA") requires two postings be maintained by public bodies who have employees that are members of IMRF, and the postings must be updated on an "as-needed" basis. **These two Notice requirements are mandated by Public Act 97-609, which became effective on January 1, 2012:**

1. Posting of a "Summary Statement" of total compensation packages for each Village employee having a total compensation package that exceeds $75,000 per year needs to be posted per the attached Notice --- **within six (6) days of approving each annual budget.**
2. Posting of a "Summary Statement" of total compensation packages for each Village employee having a total compensation package that exceeds $150,000 per year needs to be posted per the attached Notice --- **at least six (6) days before approving an employee's compensation package that is equal to or in excess of $150,000 per year, the employer must post on its website the total compensation package for that employee** (e.g., six (6) days in advance of a new Executive Director's employment contract being approved by the Board of Directors, this Notice must be updated to reflect the contract under consideration).

In the past, I have provided Village staff with template Notices for placement on Village letterhead and posting as required by Section 7.3 of OMA.

The Summary Statements should include the Village job titles / positions and the dollar amount of the total compensation package associated with the job titles / positions.

Section 7.3 of the Open Meetings Act: Duty to post information pertaining to benefits offered through the Illinois Municipal Retirement Fund.

(a) **Within 6 business days after an employer** participating in the Illinois Municipal Retirement Fund **approves a budget**, that **employer must post on its website the total compensation package for each employee having a total compensation package that exceeds $75,000 per year.** If the employer does not maintain a website, the employer must post a physical copy of this information at the principal office of the employer. **If an employer maintains a website, it may choose to post a physical copy of this information at the principal office of the employer in lieu of posting the information directly on the website; however, the employer must post directions on the website on how to access that information.**

(b) **At least 6 days before an employer** participating in the Illinois Municipal Retirement Fund **approves an employee's total compensation package that is equal to or in excess of $150,000 per year, the employer must post on its website the total compensation package for that employee.** If the employer does not maintain a website, the employer shall post a physical copy of this information at the principal office of the employer. **If an employer maintains a website, it may choose to post a physical copy of this information at the principal office of the employer in lieu of posting the information directly on the website; however, the employer must post directions on the website on how to access that information.**

(c) For the purposes of this Section, **"total compensation package" means** payment by the employer to the employee for **salary, health insurance, a housing allowance, a vehicle allowance, a clothing allowance, bonuses, loans, vacation days granted, and sick days granted.**

If there are any questions, please contact me.

Mike

cc: Village President Nathaniel George Booker and Board of Trustees
Tori-Love Garron, Village Clerk
Lanya Satchell, Acting Village Manager / Finance Director
Tracey Bey, Assistant Village Manager
Steve Kuptz, Village Treasurer
Michael A. Marrs, Village Attorney
Carlos S. Arevalo, Village Attorney

Village Manager

Item # 4

and

Omnibus # 4

K|T|J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

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MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs**
DATE: **September 30, 2026**
RE: **Ordinance Approving a Map Amendment for Property Located at 1200 Madison Street (Rezoning)**

I have enclosed the following documents for your review, consideration and action at an upcoming Village Board Meeting:

> AN ORDINANCE APPROVING A ZONING MAP AMENDMENT CHANGING THE ZONING DESIGNATION FOR THE PROPERTY LOCATED AT 1200 MADISON STREET FROM R-4 MULTI-FAMILY RESIDENTIAL TO C-2 PEDESTRIAN-ORIENTED COMMERCIAL – GERMAN GUERRERO GONZALEZ ON BEHALF OF CASERAS LLC d/b/a CASERAS, with a copy of the Findings of Fact and Exhibit attached.

Petitioner, German Guerrero Gonzalez, on behalf of Caseras LLC d/b/a Caseras, seeks to rezone a lot with a longstanding commercial building on it from R-4 Multi-Family Residential Zoning district to C-2 Pedestrian-Oriented Commercial Zoning district. The Property is in a mixed multi-family and commercial corridor and there are other zoning lots with the proposed C-2 Pedestrian-Oriented Commercial zoning district designation close by.

The Plan Commission/Zoning Board of Appeals (PC/ZBA) held a public hearing regarding the proposed map amendment on September 22, 2026, and unanimously recommended that the Board of Trustees approve the proposed amendment. The vote of the PC/ZBA was six (6) in favor and zero (0) opposed.

If there are any questions, please feel free to contact me.

Michael

Enclosures

cci: Tori Love-Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Adrian Schaffer, Director of Economics, Innovation, and Sustainability (w/ encls.)
Greg Buchanan, Public Works and Building & Code Director (w/ encls.)
Michele Kitch, Business Relations Manager (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos Arevalo, Village Attorney (w/ encls)

ORDINANCE NO. CO-2026-___

AN ORDINANCE APPROVING A ZONING MAP AMENDMENT CHANGING THE ZONING DESIGNATION FOR THE PROPERTY LOCATED AT 1200 MADISON STREET FROM R-4 MULTI-FAMILY RESIDENTIAL TO C-2 PEDESTRIAN-ORIENTED COMMERCIAL – GERMAN GUERRERO GONZALEZ ON BEHALF OF CASERAS LLC d/b/a CASERAS

WHEREAS, a petition for consideration of a request for a Map Amendment to rezone the property commonly known as 1200 Madison Street (the "Subject Properties") from R-4 Multi-Family Residential to C-2 Pedestrian-Oriented Commercial Zoning District pursuant to Section 4.2 of the Zoning Code was filed with the Village of Maywood ("Village") by German Guerrero Gonzalez on behalf of Caseras LLC d/b/a Caseras ("Petitioner"); and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals ("Plan Commission") of the Village and has been processed in accordance with the Zoning Code; and

WHEREAS, the Subject Property is legally described in **Exhibit "A"** attached hereto and made a part hereof; and

WHEREAS, the Plan Commission held a public hearing on September 22, 2026 on the question of whether the requested Map Amendment should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing. In addition, notice was sent to property owners within 100 feet of the property proposed for map amendment; and

WHEREAS, on September 22, 2026, the Plan Commission voted to favorably recommend the proposed Map Amendment, changing the zoning designation of the Subject Properties from R-4 Multi-Family Residential to C-2 Pedestrian-Oriented Commercial Zoning District, to the Village President and Board of Trustees of the Village of Maywood on a vote of six (6) in favor, zero (0) opposed and one (1) absent; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendations regarding the Map Amendment to the Village President and Board of Trustees, and the Village President and Board of Trustees have duly considered the Plan Commission's findings and recommendations.

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

SECTION 1: Incorporation. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendations of the Plan Commission, a copy of which is attached hereto as **Exhibit "B"**, and incorporate such findings and recommendations herein by reference as if fully set forth herein.

SECTION 2: Approval of Map Amendment. The President and Board of Trustees, after considering and adopting the findings and recommendations of the Plan Commission and other matters properly before it, grant the requested Map Amendment rezoning the Subject Property from R-4 Multi-

Family Residential to C-2 Pedestrian-Oriented Commercial Zoning District pursuant to Section 4.2 of the Zoning Code.

SECTION 3: Compliance with Ordinance Terms and Conditions; Rescission. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance or regulation of the Village shall be grounds for the immediate rescission by the President and Board of Trustees of the approvals made in this Ordinance.

SECTION 4: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

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

SECTION 6: Recordation; Delivery of Signed Documents; Update of Village Official Zoning Map. If the above Map Amendment is approved by the Village Board and the Petitioner executes the Acknowledgement Page at the end of this Ordinance, a certified copy of this Ordinance shall be recorded against title to the Subject Property by the Village, at the Petitioner's sole cost, with the Cook County Clerk's office. The Village Attorney shall provide the Petitioner, the Village Clerk's Office and the Village with file stamped copies of the certified Ordinance after it is recorded with the Clerk for record retention purposes. The Village shall update the Village's Official Zoning Map to reflect the above Map Amendment.

ADOPTED this 6th day of October, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 6th day of October, 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori Love-Garron, Village Clerk

Published by me in pamphlet form this ___ day of October, 2026.

_____
Tori Love-Garron, Village Clerk

Exhibit "A"

Legal Description
of the Subject Property

The property is legally described as follows: LOT 16 IN CUMMINGS AND FOREMAN'S REAL ESTATE CORP. MADISON AND 17TH AVENUE SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, AS PER PLAT RECORDED AUGUST 21, 1923 AS DOCUMENT 8047557, IN COOK COUNTY, ILLINOIS.

COMMON PROPERTY ADDRESS: 1200 Madison Street, Maywood, IL 60153
PIN: 15-15-204-005-0000

Exhibit "B"

FINDINGS OF FACT AND RECOMMENDATIONS
OF THE PLAN COMMISSION / ZONING BOARD OF APPEALS
OF THE VILLAGE OF MAYWOOD
TO THE PRESIDENT AND BOARD OF TRUSTEES
Dated September 22, 2026

FOR A MAP AMENDMENT
FOR THE PROPERTY LOCATED AT 1200 MADISON STREET, MAYWOOD, ILLINOIS

(attached)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-___

AN ORDINANCE APPROVING A ZONING MAP AMENDMENT CHANGING THE ZONING DESIGNATION FOR THE PROPERTY LOCATED AT 1200 MADISON STREET FROM R-4 MULTI-FAMILY RESIDENTIAL TO C-2 PEDESTRIAN-ORIENTED COMMERCIAL – GERMAN GUERRERO GONZALEZ ON BEHALF OF CASERAS LLC d/b/a CASERAS

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 6th day of October, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of October, 2026.

I further certify that the vote on the question of the passage of the said Ordinance by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of the vote was as follows, to wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Ordinance, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 6th day of October, 2026.

_____
Tori Love-Garron, Village Clerk

SEAL

FINDINGS OF FACT AND RECOMMENDATIONS OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD
TO THE PRESIDENT AND BOARD OF TRUSTEES

Case #26-007
SEPTEMBER 22, 2026

APPLICATION: **PC/ZBA Case # 26-007 – For a Map Amendment Rezoning the Property at 1200 Madison Street**

PROPERTY: **1200 Madison Street, Maywood, Illinois 60153 (the "Property")**

PETITIONER: **German Guerrero Gonzalez on behalf of Caseras LLC d/b/a Caseras (the "Petitioner")**

SUMMARY OF REQUEST AND RECOMMENDATION: Petitioner is seeking to rezone the Property from R-4 Multi-Family Residential to C-2 Pedestrian-Oriented Commercial Zoning District in order to expand the existing restaurant building on the property.

Following a public hearing held on September 22, 2026, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the proposed map amendment on a vote of six (6) in favor and zero (0) against.

BACKGROUND: The Petitioner seeks to rezone one property containing a building that has operated with a commercial use for several decades. Currently, the building houses a carry-out restaurant called Caseras, which operates with a to-go window concept since opening in May 2025 because the building does not have any indoor seating and cannot be expanded under R-4 Multi-Family zoning. Under the present R-4 residential zoning of the Property, the commercial building and use are non-conforming and may not be expanded without the Property coming into compliance with the residential zoning requirements. Madison Street is a mixed zoning district with C-2 Commercial District and Multi-Family Residential District Zoning. Petitioner would like to change the zoning of the Property from R-4 to C-2 to match the long-time commercial use of the Property and to allow the proposed building expansion, to include storage, a lobby, seating, restrooms and more.

PUBLIC HEARING: At the public hearing held September 22, 2026, Village staff summarized the requests and reasoning behind them for the PC/ZBA and answered various questions. The Petitioner spoke regarding the business operations of Caseras and how the rezoning would allow for expansion, including the potential for indoor seating and a lobby, which would provide protection for customers in the event of bad weather. An outdoor dining area is also proposed.

German Guerrero Gonzalez testified about the operation of the business and reasoning behind the request. He has operated the building as a carry=out establishment as there is currently no place for

customers to come inside. He now realizes they need a lobby and indoor seating to provide protection for customers during bad weather. A number of students from the high school patronize the establishment. If the proposed rezoning is approved, he will keep the majority of the building, including the existing kitchen. He will add a lobby, and square footage for seating and storage.

Commissioners had the opportunity to ask questions. They complimented the design and the passion of the Petitioner. In response to questioning, staff explained the process and staff support provided when working with business owners prior to building permit submittals.

There being no members of the public seeking to provide public comment at the hearing, the public hearing was closed. Exhibits made a part of the record included the staff memo and application materials (**Group Exhibit A**).

MOTION: Following discussion, Commissioner Killingsworth made a motion to recommend for approval to the Board of Trustees the rezoning of the Property from R-4 Multi-Family Residential Zoning designation to C-2 Pedestrian-Oriented Commercial Zoning District designation. The motion was seconded by Commissioner Dawson. The motion was carried by roll call vote as follows:

Ayes: Chairperson Files, Commissioners Acevado, Vallow, Dawson, Campbell and Killingsworth
Nays: None
Abstain: None

6 - 0 motion passes.

FINDINGS: Map Amendments are a matter of legislative discretion that are not controlled by any particular standard. However, in making their recommendation and decision, the Plan Commission/Zoning Board of Appeals and the Village Board considered the following standards.

1. The compatibility of the proposed map amendment with existing uses of property within the general area of the property in question.
    - The proposed amendment aligns with Village plans for the area, enhances public safety and will help to strengthen the economic vitality of the Madison Street corridor. It advances the Village's vision for a walkable, cohesive commercial environment by shifting patron activity to structured indoor and outdoor dining spaces and away from the public right-of-way. The longtime commercial use of the Property is compatible with the neighborhood and allowing patrons to park and enter the establishment will help to resolve issues created by vehicles idling and waiting on and off the Property under its current carryout only model.

2. The compatibility of the proposed map amendment with the zoning classification of property within the general area of the property in question.
    - The property is located on Madison Street, a mixed zoning district with C-2 Commercial District and Multi-Family Residential District Zoning. Other C-2 properties are close by.

3. The suitability of the property in question for the uses permitted under the existing zoning classification.
    - The Property has operated with a non-conforming commercial use for several decades This amendment aims to formalize the long-standing commercial land use of the Property and facilitates redevelopment and additional improvements on the site, which

maximizes the property's economic potential and provides a benefit to the neighborhood. The residential uses permitted in the current R-4 zoning are not compatible with the longstanding zoning designation and use of the property, or design of the current building.

4. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classification.
    - The Property is in an area that has a mix of both commercial and residential properties. The current to-go window model unintentionally fosters vehicular congestion on Madison Street. The proposed amendment will reduce vehicle idling and promote a safer, pedestrian-friendly environment that encourages neighbors to walk rather than drive and is consistent with the Village's Comprehensive Plan.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, by a vote of four (6) in favor and zero (0) opposed, recommends to the President and Board of Trustees that the map amendment rezoning the Property from R-4 Multi-Family Residential to C-2 Pedestrian-Oriented Commercial Zoning District be approved.

Signed: _____
Angel Files, Chairperson
Plan Commission/Zoning Board of Appeals
Village of Maywood

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6307
DEPARTMENT OF ECONOMICS, INNOVATION AND SUSTAINABILITY

TO: Plan Commission/ZBA
From: Department of Economics, Innovation and Sustainability

Review Date: September 22, 2026
Prepared By:
Michele Kitch

Case PC/ZBA 26-007

BACKGROUND:

An application was received requesting a map amendment for property commonly known as 1200 Madison St. from a R-4 Multi-Family Residential Zoning District to C-2 Pedestrian-Oriented Commercial Zoning District in the Village of Maywood. The petition has been submitted by German Guerrero Gonzalez on behalf of Caseras LLC dba Caseras and is scheduled for PC/ZBA regular meeting and public hearing on September 22, 2026. The map amendment will allow 1200 Madison to be rezoned as a C-2 Pedestrian-Oriented Commercial District. The proposed site is bound by 12th Avenue on the East and Madison Street on the North.

The 1200 Madison St. property has operated as Caseras with a to-go window concept since opening in May 2025 because the building does not have any indoor seating and cannot be expanded under R-4 Multi-Family zoning district. Madison St. is a mixed zoning district with C-2 Commercial District and Multi-Family Residential District zoning.

DISCUSSION

Rezoning the 1200 Madison St. property to C-2 will allow the building owner to expand the business. The commercial building was constructed in the 1950's. The building has operated with a non-conforming commercial use for several decades as an ice cream shop, an Italian ice shop to present day Caseras to go. This request aims to formalize the land use and facilitate redevelopment of the site. This proposal aligns with municipal growth strategies, enhances public safety, and strengthens the economic vitality of the Madison Street corridor.

The proposed transition to C-2 directly advances the Village's vision for a walkable, cohesive commercial environment. The current to-go window model unintentionally fosters vehicular congestion, as customers may idle or park illegally on Madison Street while waiting for orders. By establishing structured indoor and outdoor dining spaces, the restaurant shifts patron activity away from the public right-of-way. This internalizes operations, reduces vehicle idling, and promotes a safer, pedestrian-friendly environment that encourages neighbors to walk to the establishment rather than drive.

Furthermore, this rezoning eliminates a long-standing land-use disconnect and maximizes the property's economic potential. Maintaining an R-4 designation on a building explicitly constructed for commerce restricts the business's adaptability and caps local revenue. Upgrading to a sit-down restaurant model will generate higher sales tax capture, create new hospitality jobs, and incentivize private reinvestment into the property's exterior aesthetics.

By approving this amendment, the Plan Commission will bring the official zoning map into harmony with historic usage while transforming a transactional walk-up window into a vibrant, revenue-generating community gathering hub.

Map amendments are not controlled by any one standard, but the Zoning Code instead provides a list of considerations the PC/ZBA should consider in its decision relative to whether or not to recommend approval of a map amendment. The items to be considered include:

a. Existing uses of property within the general area of the property in question.
b. The zoning classification of property within the general area of the property in question.
c. The suitability of the property in question for the uses permitted under the existing zoning classification.
d. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classification.

Attachments:

- **TABLE 8-1-COMMERICAL DISTRICTS PERMITTED & SPECIAL USES**
- **TABLE 13-1: OFF STREET PARKING REQUIREMENTS**
- **PETITION**
- **NARRATIVE SUMMARY**
- **APPROVAL STANDARDS FOR A MAP AMENDMENT**
- **PROOF OF PAYMENT**
- **AFFIDAVIT OF PUBLIC HEARING NOTICE MAILING**
- **PUBLIC HEARING NOTICE**
- **PROOF OF PUBLICATION IN SUN TIMES**
- **PHOTO OF PUBLIC HEARING NOTICE AT 1200 MADISON ST**
- **MAIL LIST**
- **MAIL RECIEPTS**
- **RENDERINGS FOR SITE LOCATION**
- **DEED FOR 1200 MADISON ST**
- **VILLAGE OF MAYWOOD'S COMPREHENSIVE PLAN (GOALS AND OBECTIVES/ COMMERICAL AREAS PAGE 39 and COMMERCIAL AREAS PLAN PAGE 58)**

special use permit as required in Section 4.4 (Special Use). No letter (i.e., a blank space), or the absence of the use from the table, indicates that use is not permitted within that district.

VILLAGE OF MAYWOOD, ILLINOIS TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES (Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41) S = Special Use P = Permitted Use						
Use	Zoning District					Specific Use Standards
	C-1	C-2	C-3	C-4	E	
Residential Uses						
Assisted Living Facility		S	S	S		Section 11.3.##
Bed and Breakfast		P			P	
Dwelling, Above the Ground Floor	P	P	P	P		
Dwelling, Live-Work		P			P	Section 11.3.##
Dwelling, Multi-Family				S		Section 11.3.##
Dwelling, Townhouse		P		S		Section 11.3.##
Dwelling, Two-Family		P			P	Section 11.3 ##
Independent Living Facility		S	S	S		Section 11.3.##
Nursing Home		S	S	S		Section 11.3.##
Cultural Uses						
Cultural Facility	P	P	P	P		Section 11.3.##
Commercial Uses						
Adult-Use Cannabis Dispensing Organization					P	Section 11.3 S
Art Gallery	P	P	P	P		
Artisan Manufacturing		P			P	
Animal Hospital	S	P	P	P		
Body Art Establishment			S		P	
Brewpub		P			P	
Brewery/Winery/Distillery					P	
Car Wash			S			
Commercial/Community Kitchens		P			P	
Commercial Services Establishment	P	P	P	P		
Coworking Space		P			P	
Currency Exchange		S	S	S		
Day Care Center, Adult or Child	S	S	S	S		Section 11.3.##
Drive Through Facility		S	S	S		
Financial Institution	P	P	P	P		
Food Hall		P			P	
Funeral Home	P	P	P			
Gas Station		S	P	S		Section 11.3.##
Greenhouse/Nursery			P			
Heavy Retail, Rental, and Service			S	S		

VILLAGE OF MAYWOOD, ILLINOIS TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES (Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41)						
S = Special Use P = Permitted Use						
Use	Zoning District					Specific Use Standards
	C-1	C-2	C-3	C-4	E	
Hospital			S			
Hotel/Motel			S	P		
Indoor Entertainment		S	P	S		Section 11.3.##
Indoor Recreation		PS	P	S		Section 11.3.##
Kennel/Pet "Day Care" Service		S	P	P		Section 11.3.##
Live Entertainment		S	S	S	P	
Medical Cannabis Dispensing Organization					P	Section 11.3 S
Medical/Dental Clinic	P	P	P	P		
Microbrewery/Microwinery/Microdistillery	P	P	P	P		
Motor Vehicle Dealership			P			Section 11.3.##
Motor Vehicle Rental Establishment			P			Section 11.3.##
Motor Vehicle Service and Repair			S			Section 11.3.##
Music and Production Studios		P			P	
Office Business	P	P	P	P		
Outdoor Entertainment			S	S		Section 11.3.##
Outdoor Dining	P	P	P	P		Section 11.3.##
Outdoor Recreation			S	S		Section 11.3.##
Payday or Title Loan Agency	S	S	S	S		
Personal Care Establishment	P	P	P	P		Section 11.3.##
Pop-Up Business		P			P	Section 11.3.##
Residential Amenity Space	P	P	P	P	P	Section 11.3.##
Restaurant	P	P	P	P		
Restaurant, with Drive-Through		S	P	P		Section 11.3.##
Retail Goods Establishment – No Sales of Alcohol or Tobacco	P	P	P	P		
Retail Good Establishment With Sales of Beer, Wine and Tobacco – Minimum 3,200 sf in Gross Floor Area or More Required		P	P	P		See also Chapter 117 of the Municipal Code
Retail Goods Establishment With Sales of Liquor/Spirits Package Goods – Minimum 10,000 sf in Gross Floor Area or More Required			S			See also Chapter 117 of the Municipal Code
Smoke or Tobacco Shop			S			Section 11.3.##
Smoking Lounge			S		P	Section 11.3.##
Special Event Space			S	S	P	
Video Gaming Within Full-Service Restaurant			S		S	
Transportation Uses						

VILLAGE OF MAYWOOD, ILLINOIS TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES (Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41)						
S = Special Use P = Permitted Use						
Use	Zoning District					Specific Use Standards
	C-1	C-2	C-3	C-4	E	
Electric Vehicle Charging Stations – Public Use	P	P	P	P	P	Section 13.15
Electric Vehicle Charging Stations – Restricted Use	P	P	P	P	P	Section 13.15
Electric Vehicle Charging Stations – Commercial Use	P	P	P	P	P	Section 13.15
Off-Street Parking Lot	S	S	S	S		Section 11.3.##
Parking Structure	S	S	S	S		Section 11.3.##
Governmental and Educational Uses						
Educational Facilities, Vocational School		S				
Other						
Planned Unit Development	S	S	S	S		Section 5
Utilities, Private	S	S	P	P		Section 11.3.##

SECTION 5: Code Amendments. Table 8-2 (Commercial District Bulk and Yard Regulations) within Section 8.3 (Bulk and Yard Regulations) of the Zoning Ordinance is amended to read in its entirety as follows:

VILLAGE OF MAYWOOD, ILLINOIS TABLE 8-2: COMMERCIAL DISTRICT BULK AND YARD REGULATIONS *(Amended 1/18/2011: CO-2011-01)*				
	Zoning District			
	C-1	C-2	C-3	C-4
BULK REGULATIONS				
Minimum Lot Area	Residential: 1,000sf/du Non-Residential: None	Residential: ~~1,000sf/du~~ None Non-Residential: None	Residential: 1,000sf/du Non-Residential: None	Residential: 800sf/du Non-Residential: None
Minimum Lot Width	None	None	None	None
Maximum Building Height	35 ft but no more than 3 stories	~~40~~ 50 ft but no more than ~~3~~ 4 stories (1)(2)	40 ft but no more than 3 stories	65 ft but no more than 6 stories
Design Standards	See Section 8.4	See Section 8.4	See Section 8.4	See Section 8.4
YARD REGULATIONS				
Front Yard	Maximum of 10 ft	Maximum of ~~10~~ 15 ft (3)	Maximum of 10 ft	Minimum of 25 ft
Minimum Interior Side Yard	None Required	None Required	10 ft	Non-Residential: 20 ft Residential: 10% of lot width or 10 ft, whichever is less; but a minimum of 5 ft

Village of Maywood, Illinois Table 13-1: Off-Street Parking Requirements	
Use	Proposed Parking Requirement
Nursing Home	1 for each 4 beds + 1 per 2 employees (excluding staff doctors) + 1 per staff doctor
Government and Educational Uses	
Educational Facility, College/University	1 per 3 employees + 1 per 4 students based on maximum number of students attending classes on premises at any one time
Educational Facility, Primary	2 per classroom
Educational Facility, Secondary	1 per 10 students (based on maximum enrollment) = 2 per classroom
Educational Facility, Vocational School or Training Academy (Amended 11/20/2014: CO-2014-41)	1 per 3 employees + 1 per 4 students based on maximum number of students attending classes on premises at any one time
Government Facility	3 per 1,000 sf GFA
Cultural Uses	
Cultural Facility	2 per 1,000 sf GFA
Group Assembly	1 per 4 seats + 1 per 1,000sf of residential living area if convent or rectory attached + additional spaces as required for accessory uses (day care center, auditorium, etc.) + adequate provision for buses and on-site passenger loading and unloading
Commercial Uses	
Animal Hospital	1 per full-time employee + 1 per 30 sf of waiting room area
Art Gallery	1 per 800 sf GFA
Artisan Manufacturing	1 per 250 sf GFA
Bakery	3 per 1,000 sf GFA
Body Art Establishment	3 per 1,000 sf GFA
Car wash	1 per bay
Commercial/Community Kitchen	1 per 500 sf of office or sales area + 1 per 1,000 sf of other floor area
Commercial Services Establishment	3 per 1,000 sf GFA
Coworking Space	1 per 250 sf

Village of Maywood, Illinois Table 13-1: Off-Street Parking Requirements	
Use	Proposed Parking Requirement
Day Care Center, Adult or Child	1 per 2 employees + 2 passenger loading space
Financial Institution	3 per 1,000 sf GFA
Food Hall	1 per 60 sf of public seating area (excluding any outdoor dining area)
Funeral Home	12 spaces per chapel + 1 per business vehicle
Gas Station	2 per 1,000 sf GFA of any accessory convenience retail and/or food service
Greenhouse/Nursery	1 per 1,000 sf GFA + 2 per 1,000 sf of outdoor sales & display area
Heavy Retail, Rental and Service	4 per 1,000 sf GFA, including outdoor sales & display area
Hospital	1 per 2 hospital beds + 1 per 2 employees (other than staff doctors) + 1 for each staff doctor
Hotel/Motel	1 per room + required parking for restaurants, meeting rooms and retail shops
Indoor Entertainment	4 per 1,000 sf of public use area
Microbrewery/Microwinery/Microdistillery	1 per 60 sf public seating area (excluding any outdoor dining area)
Movie Theater	1 per 4 seats for first 400 seats + 1 per 6 additional seats after first 400
Indoor Recreation	4 per 1,000 sf of public use area
Bowling Alley	2 per lane + additional spaces as required for accessory uses (bars, restaurants, etc.)
Kennel/Pet "Day Care" Service	1 per 1,000 sf of GFA + 1 per 4 pet owners if animal training classes are taught on-site (based on maximum class size)
Live Entertainment	4 per 1,000 sf of public use area
Medical/Dental Clinic	1.5 per exam room
Methadone Clinic	3 per 1,000 sf of public use area
Motor Vehicle Dealership	1 per 1,000 sf of public sales & display area (indoor + outdoor)
Motor Vehicle Rental Establishment	1 per 1,500 sf of public sales & display area (indoor + outdoor)
Motor Vehicle Service and Repair	2 per service bay + 1 per 500sf of office & public waiting area
Music and Production Studios	3 per 1,000 sf GFA

Village of Maywood, Illinois Table 13-1: Off-Street Parking Requirements	
Use	Proposed Parking Requirement
Office Business	3 per 1,000 sf GFA
Outdoor Entertainment	2 per 1,000 sf of public use area
Outdoor Recreation	2 per 1,000 sf of public use area
Payday or Title Loan Agency	3 per 1,000 sf GFA
Personal Care Establishment	3 per 1,000 sf GFA
Restaurant	1 per 60 sf of public seating area (excluding any outdoor dining area)
Restaurant With Drive Through	1 per 60 sf of public seating area (excluding any outdoor dining area)
Restaurant, Carry-Out	3 per 1,000 sf GFA
Retail Goods Establishment	3 per 1,000 sf GFA
Smoking Lounge	3 per 1,000 sf GFA
Smoke or Tobacco Shop	3 per 1,000 sf GFA
Special Event Space	1 per 4 seats (based on maximum capacity) + 1 per 2 employees (based on largest shift)
Manufacturing, Storage, and Research Uses	
Brewery/Winery/Distillery	1 per 1,000 sf of production area
Contractor Storage Yard	2 per 1,000 sf of GFA
Manufacturing, General	3 per 1,000 sf of GFA
Outdoor Storage Yard	2 per 1,000 sf of GFA
Recycling Center	2 per 1,000 sf of GFA
Self-Storage Facility	1 per 50 storage units
Solid Waste Transfer Facility	2 per 1,000 sf of GFA
Motor Vehicle Operations Facility	1 per 1,000 sf GFA
Research and Development Facility	3 per 1,000 sf GFA
Warehouse/Distribution	1 per 20,000 sf GFA of warehouse space + 1 per 1,000sf of office space

PETITION

Plan Commission/Zoning Board of Appeals

FILE NO. _____

DATE FILED 9/2/26 RH

1. Applicant German Guerrero Gonzalez Daytime Phone

Mailing Address _____

Email Address _____

2. Owner(s) of Record Caseras LLC Daytime Phone 708-261-9180

Mailing Address 1319 S 61st ct. Cicero IL 60804

Owner(s) of Record _____ Daytime Phone _____

Mailing Address _____

3. Applicant is: ☒ Owner ☐ Attorney ☐ Other Agent (please specify) _____
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner Owner

5. Address/Location of Subject Property 1200 Madison St. Maywood IL 60153

6. Permanent Index Number(s) of Subject Property 15-15-204-005-0000

7. Present Zoning Classification R4 Proposed Zoning Classification (if applicable) C2

8. Zoning Designations and Uses of properties to the North R4/C2 South R4

East R4 West R4

9. Current Use Commercial/Restaurant Proposed Use (if applicable) Commercial/expanded Restaurant

10. Lot Square Footage 8,000 Building Square Footage 350 Ftz

11. Explanation of Relief requested Map amendents From R4 to C2

12. Ordinance Section 4.2

APPLICATION MUST BE FILED IN TRIPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

German Guerrero G
Applicant Signature

09/02/26
Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

Village of Maywood
Community Development Department
Maywood, Illinois

Project – Caseras
1200 Madison Street, Maywood, Illinois 60153

Dear Members of the Village of Maywood Planning and Zoning Commission:

On behalf of **Caseras**, we respectfully submit this Project in support of the proposed improvements to the property located at **1200 Madison Street, Maywood, Illinois**. The purpose of this project is to renovate and improve the existing restaurant property, expand the usable building area, create an attractive outdoor dining and indoor dining environment, and improve the overall appearance and functionality of the site.

The proposed project is intended to transform the existing property into a more attractive, functional, and welcoming neighborhood restaurant while maintaining the existing character and use of the site. The improvements shown in the submitted presentation drawings include building additions, interior renovations, exterior façade improvements, landscaping, pedestrian improvements, and the creation of a new patio/seating area.

1. Proposed Building Improvements

The proposal maintains the existing one-story brick building while adding a one-story addition to improving the restaurant's functionality and usable space. The submitted elevations show a coordinated architectural design incorporating brick and modern exterior materials, updated windows and doors, architectural detailing, signage areas, and improved lighting. The proposed building height is shown at approximately **11'-3"**, with the existing building conditions also identified on the elevations.

The proposed improvements are intended to provide the property with a cleaner and more contemporary appearance while creating a cohesive architectural relationship between the existing structure and the proposed addition.

2. Interior Restaurant Improvements

The proposed floor plan provides a more organized and functional restaurant layout. The restaurant will include a designated **kitchen/preparation area, serving area, storage area, restrooms, bar/serving area, and customer seating area**. The seating area shown on the submitted plan accommodates approximately **30 occupants**.

The improvements will allow the restaurant to operate in a more efficient manner while providing customers with a comfortable and organized dining environment.

3. Outdoor Patio and Customer Area

A significant component of the proposed project is the addition of a **new patio self-seating area** along the Madison Street side of the property. The site plan illustrates tables, chairs, umbrellas, planters, and other elements intended to create an attractive outdoor dining environment.

The patio will provide additional amenity for customers while contributing to the overall pedestrian-oriented appearance of the property. The proposed design incorporates landscaping and a defined patio area rather than leaving the property dominated solely by paved surfaces.

4. Site and Streetscape Improvements

The proposed site plan identifies the existing asphalt-paved parking area, existing concrete sidewalks, public alley, and existing driveway conditions. The proposal also incorporates landscaping along portions of the property and around the pedestrian areas.

These improvements will help create a more attractive transition between the restaurant, public sidewalk, parking area, and surrounding properties. The proposed landscaping and patio design are intended to soften the appearance of the site and improve the overall streetscape.

5. Exterior Appearance and Neighborhood Compatibility

The proposed elevations and renderings demonstrate an effort to significantly improve the visual appearance of the property. The design combines the existing brick character with contemporary architectural materials, large storefront-style windows, updated entrances, architectural signage, landscaping, and an attractive outdoor dining area.

The goal is to create a restaurant that is visually appealing from the public right-of-way and contributes positively to the surrounding neighborhood. The proposed improvements are designed to make the property more inviting while maintaining a scale that is compatible with the surrounding development.

6. Plans and Exhibits Submitted

In support of this application, the petitioner is submitting presentation drawings illustrating the proposed improvements, including:

- Proposed Site Plan.
- Proposed Floor Plan.
- Proposed West Elevation.
- Proposed South Elevation.
- Proposed East Elevation.
- Proposed North Elevation; and
- Perspective renderings illustrate the proposed appearance of the completed project.

These plans and exhibits should be reviewed together with this narrative to provide a complete understanding of the proposed improvements.

7. Requested Approvals and Code Compliance

The petitioner respectfully requests consideration and approval of all zoning, special use, variation, site plan, building, and/or other approvals determined by the Village to be applicable to the proposed improvements.

The petitioner intends to comply with all applicable provisions of the **Village of Maywood Municipal Code**, as well as applicable building, fire, health, accessibility, parking, landscaping, and other regulatory requirements.

8. Public and Community Benefit

The proposed improvements will reinvest existing commercial property and improve its appearance, functionality, and relationship to the surrounding streetscape. Rather than leaving the existing building in its current condition, the project proposes a comprehensive renovation that will enhance the property and create a more attractive destination for residents, customers, and visitors.

The petitioner believes that the proposed project represents a positive investment in the Madison Street corridor and will contribute to the continued improvement and vitality of the surrounding commercial area.

Conclusion

For the reasons outlined above, the petitioner respectfully requests that the Village of Maywood review and approve the proposed improvements to **Caseras at 1200 Madison Street.**

The proposed project will improve the existing property through building renovations, a carefully designed addition, improved interior functionality, enhanced landscaping, pedestrian improvements, and a new outdoor patio area. The petitioner is committed to working cooperatively with Village staff and complying with all applicable requirements throughout the review and approval process.

We respectfully ask for the Village's favorable consideration of this application and the proposed improvements.

Thank you for your time and consideration.

Respectfully submitted,

German G. Guerrero
Owner / Manager
Caseras / Caseras Sabor Real LLC
1200 Madison Street
Maywood, IL 60153

Approval Standards for Map Amendments (Zoning Ordinance, § 4.2(E)(1))

Where a map amendment is proposed, the Plan Commission/Zoning Board of Appeals shall make findings based upon the evidence presented to it in each specific case with respect to, but not limited to, the following matters – please respond after each with a short narrative stating how the proposed map amendment meets or is consistent with each standard:

1. The compatibility of the proposed map amendment with existing uses of property within the general area of the property in question.

Please See Attached

2. The compatibility of the proposed map amendment with the zoning classification of property within the general area of the property in question.

Please See Attached

3. The suitability of the property in question for the uses permitted under the existing zoning classification.

Please See Attached

4. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classification.

Please See Attached

Removal
1710

Approval Standards For Map Amendments

1. Compatibility with existing uses in the general area

The proposed map amendment is compatible with the existing uses of property within the general area. The surrounding area contains a mixture of commercial, restaurant, retail, and other compatible business use. The proposed amendment would allow the property to continue functioning as a restaurant while supporting the renovation and improvement of the existing building. The proposed use is consistent with the established commercial character of the area and is not expected to create a significant change in the nature of surrounding land uses. The improvements will enhance the appearance, functionality, and overall condition of the property while maintaining a use that is compatible with neighboring properties.

2. Compatibility with the zoning classification of surrounding property

The proposed map amendment is compatible with the zoning classifications of properties within the general area. The surrounding properties include zoning classifications that accommodate commercial and business-related activities. Restaurant use is consistent with the existing commercial character of the area and will complement the businesses and services already operating nearby. The proposed amendment would allow the property to be appropriately utilized while maintaining consistency with the overall development pattern and zoning objectives of the surrounding area.

3. Suitability of the property under the existing zoning classification

The property is suitable for restaurant and commercial use and is well positioned to accommodate the proposed improvements. The property is already developed and has historically been used for commercial purposes. Renovating and improving the existing restaurant will make more efficient use of established property rather than requiring development of an undeveloped site. The proposed improvements are intended to modernize the building, improve its appearance and functionality, and provide a safe and attractive environment for customers, employees, and neighboring properties. The property has the necessary characteristics to support the proposed use, subject to compliance with all applicable buildings, fire, health, parking, and zoning requirements.

4. Trend of development in the general area

The proposed map amendment is consistent with the trend of development in the general area. The surrounding area has experienced continued commercial activity and redevelopment, with existing properties being improved and adapted to meet the needs of current businesses and the community. The proposed restaurant renovation follows this trend by reinvesting in existing commercial property rather than introducing an incompatible use. The project will improve the condition and appearance of the property, contribute to the continued economic activity of the area, and support the long-term viability of the surrounding commercial district.

XBP Confirmation Number: 327768768

Receipt for Payment to:
Village of Maywood

Date/Time:	09/02/2026 3:12:39 PM
Transaction #:	278768794
Payment Method:	Visa
Transaction Status:	Successful

Items

NEW BUSINESS LICENSE 34561	34561	200.00
Notes: #321		
ZONING GERMAN GUERRERO GONZ	GERMAN GUERR	1,200.00
Notes: 1200 MADISON		
Total:		1,400.00

GERMAN G GUERRERO GONZALE 60153

Payment Service Provided By
www.xpressbillpay.com

: Code, the following fees are applicable for the various zoning applications.
d may not be the most accurate. Please check with the Village for official

	ZONING ORDINANCE SECTION	FEE
ZONING AMENDMENT		
Text Amendment	Section 4.2	$1200
Map Amendment – To Rezone to R-1, R-2 & R-3 Districts	Section 4.2	$600
Map Amendment – To Rezone to Any Other District	Section 4.2	$1200
ZONING VARIANCE		
Variance – Single-Family & Two-Family	Section 4.3	$600
Variance – All Others	Section 4.3	$600
SPECIAL USE (EXCEPT PLANNED UNIT DEVELOPMENT)	Section 4.4	$600
PLANNED UNIT DEVELOPMENT	Section 5	$1,200 + deposit for costs (see Section 3.2.D. of Zoning Code)
SITE PLAN REVIEW		
Site Plan Review – Single-Family & Two-Family	Section 4.6	$200
Site Plan Review – All Others	Section 4.6	$400
SIGN REVIEW & PERMIT	Section 4.7	$100
ZONING PERMIT	Section 4.8	$100
ZONING INTERPRETATION	Section 4.9	$50
ZONING APPEAL	Section 4.10	$500
TEMPORARY USE PERMIT	Section 12.6	$100

PAID
SEP 03 2026
Village of Maywood
Madison, Maywood IL 60153

AFFIDAVIT OF PUBLIC NOTICE INFORMATION

(Public Notification for Public Hearings is required by the Zoning Ordinance of the Village of Maywood and Illinois Statute and incomplete or inaccurate property owner information, from which notification is made, can invalidate a Public Hearing.)

I, German Guerrero Gonzalez, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 1200 Madison St. Maywood IL (address/property location) , that due care was given to identifying the most current list of property owners that are required to be notified per Section 3.3 of the Zoning Ordinance of the Village of Maywood, including their respective mailing addresses and Parcel Identification Numbers (PIN), that this complete and accurate list is hereby transmitted to the Village as an attachment to this Affidavit and that notice was sent by or on behalf of the petitioner via Certified Mail to all owners on the list in conformance with the requirements of Section 3.3 of the Zoning Ordinance.

Project Title/Description: Restaurant expantion

Project Proposed Address: 1200 Madison St Maywood IL 60153

Attest: German G Guerrero Gonzalez

Printed Name of Petitioner or Authorized Representative

Signature of Petitioner or Authorized Representative

9/11/2026

Date

Subscribed and Sworn To
Before Me This 11 Day
Of September, 2026

Kimberly Hudson
Notary Public

OFFICIAL SEAL
KIMBERLY M. HUDSON
Notary Public, State of Illinois
Commission No. 989792
My Commission Expires
April 24, 2028

Date Received (Village Use Only) **Staff Initials** 9/11/26 MH

VILLAGE OF MAYWOOD

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Regular Meeting and Public hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, **September 22, 2026**, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153, to consider a petition from Petitioner German Guerrero Gonzalez on behalf of Caseras LLC, d/b/a Caseras. The Petitioner is seeking a map amendment for property commonly known as 1200 Madison Street to rezone the property from a R-4 Multi-Family Residential Zoning District designation to a C-2 Pedestrian-Oriented Commercial Zoning District.

Case PC/ZBA 26-007
Petitioner: German Guerrero Gonzalez on behalf of Caseras LLC, d/b/a Caseras
COMMON PROPERTY ADDRESS 1200 Madison Street, Maywood, IL 60153
PIN(s): 15-15-204-005-0000

The property is legally described as follows: LOT 16 IN CUMMINGS AND FOREMAN'S REAL ESTATE CORP. MADISON AND 17TH AVENUE SUBDIVISION IN THE NORTHEAST ¼ OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, AS PER PLAT RECORDED AUGUST 21, 1923 AS DOCUMENT 8047557, IN COOK COUNTY, ILLINOIS.

During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested in speaking on this matter. Public comments, testimony and objections, if any, to the map amendment request may be considered when received by email or in writing by the Village Attorney's office prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to Adrian Schaffer at aschaffer@maywood-il.gov. Written comments may be submitted to the attention of Adrian Schaffer, Economics, Innovation and Sustainability Dept., 801 S. 5th Ave, Maywood, IL 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood. If you require specific accommodation regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6307.

Dated this 6th day of September, 2026
By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.


CASERA
TO G
1200
TACOS
STREET
QUESABIRRIA
MAYWOOD
1881
VILLAGE OF ETERNAL LIGHT
NOTICE OF PUBLIC HEARING
Zoning Application and Public Hearing Pending:
CASE No. 26-007
ZONING REQUEST 1200 Madison
Map Amendment- rezone from R-4
multi-family to C-2 Pedestrian Oriented Commercial
DATE & TIME 9/22/26 7:00 PM
Maywood Council Chambers
125 S. 5th Avenue, 2nd Floor, Maywood, IL
By the Plan Commission/Zoning Board of Appeals of the Village of Maywood
For additional information regarding this case, please contact the Maywood
Department at 708.450.

1200 Madison w/ 100 Feet

PIN14	Street Address	City State Zip
15-15-205-001-0000	1114 MADISON ST	MAYWOOD, IL 60153
15-15-204-007-0000	1009 S 13TH AVE	MAYWOOD, IL 60153
15-15-204-004-0000	1206 MADISON ST	MAYWOOD, IL 60153
15-15-204-015-0000	1012 S 12TH AVE	MAYWOOD, IL 60153
15-15-204-003-0000	1208 MADISON ST	MAYWOOD, IL 60153
15-15-204-006-0000	1007 S 13TH AVE	MAYWOOD, IL 60153
15-15-205-007-0000	1015 S 12TH AVE	MAYWOOD, IL 60153
15-15-205-006-0000	1011 S 12TH AVE	MAYWOOD, IL 60153
15-15-204-016-0000	1016 S 12TH AVE	MAYWOOD, IL 60153
15-15-204-014-0000	1010 S 12TH AVE	MAYWOOD, IL 60153
15-10-436-032-0000	1109 MADISON ST	MAYWOOD, IL 60153
15-10-435-053-0000	1201 MADISON ST	MAYWOOD, IL 60153
15-10-435-040-0000	1209 MADISON ST	MAYWOOD, IL 60153
15-10-435-041-0000	1205 MADISON ST	MAYWOOD, IL 60153
15-10-435-039-0000	1207 MADISON ST	MAYWOOD, IL 60153

9589 0710 5270 2665 5179 06

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	$5.55
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.82
Total Postage and Fees	$6.37

0137 09

Postmark Here

07/04/2025

Sent To: Owner of Record
Street and Apt. No., or PO Box No.: 1009 S 13th Ave.
City, State, ZIP+4®: Maywood IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 2665 5179 13

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Maywood, IL 60153

Certified Mail Fee	$5.55
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.82
Total Postage and Fees	$6.37

0137 09

Postmark Here

07/04/2025

Sent To: Owner of Record
Street and Apt. No., or PO Box No.: 1119 Madison St.
City, State, ZIP+4®: Maywood IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 2665 5178 83

U.S. Postal Service™
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Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	$5.55
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.82
Total Postage and Fees	$6.37

0137 09

Postmark Here

07/04/2025

Sent To: Owner of Record
Street and Apt. No., or PO Box No.: 1012 S 12th Ave.
City, State, ZIP+4®: Maywood IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 2665 5178 90

U.S. Postal Service™
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Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	$5.55
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.82
Total Postage and Fees	$6.37

0137 09

Postmark Here

07/04/2025

Sent To: Owner of Record
Street and Apt. No., or PO Box No.: 1206 Madison St.
City, State, ZIP+4®: Maywood IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 2665 5178 69

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Maywood, IL 60153

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Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.82
Total Postage and Fees	$6.37

0137 09

Postmark Here

07/04/2025

Sent To: Owner of Record
Street and Apt. No., or PO Box No.: 1007 S 13th Ave
City, State, ZIP+4®: Maywood IL 60153

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☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.82
Total Postage and Fees	$6.37

0137 09

Postmark Here

07/04/2025

Sent To: Owner of Record
Street and Apt. No., or PO Box No.: 1208 Madison St.
City, State, ZIP+4®: Maywood IL 60153

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Certified Mail Fee $5.55	0137
Extra Services & Fees (check box, add fee as appropriate)	09
☐ Return Receipt (hardcopy) $0.00	
☐ Return Receipt (electronic) $0.00	Postmark Here
☐ Certified Mail Restricted Delivery $0.00	
☐ Adult Signature Required $0.00	
☐ Adult Signature Restricted Delivery $	
Postage $0.82	09/04/2026
Total Postage and Fees $6.37	

Sent To: Owner of Record
Street and Apt. No., or PO Box No.: 1011 S 12th Ave.
City, State, ZIP+4®: Maywood IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Certified Mail Fee $5.55	0137
Extra Services & Fees (check box, add fee as appropriate)	09
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☐ Return Receipt (electronic) $0.00	Postmark Here
☐ Certified Mail Restricted Delivery $0.00	
☐ Adult Signature Required $0.00	
☐ Adult Signature Restricted Delivery $	
Postage $0.82	09/04/2026
Total Postage and Fees $6.37	

Sent To: Owner of Record
Street and Apt. No., or PO Box No.: 1015 S 12th Ave.
City, State, ZIP+4®: Maywood IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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☐ Adult Signature Required $0.00	
☐ Adult Signature Restricted Delivery $	
Postage $0.82	09/04/2026
Total Postage and Fees $6.37	

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Street and Apt. No., or PO Box No.: 1010 S 12th Ave.
City, State, ZIP+4®: Maywood IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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☐ Adult Signature Restricted Delivery $	
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Total Postage and Fees $6.37	

Sent To: Owner of Record
Street and Apt. No., or PO Box No.: 1016 S 12th Ave.
City, State, ZIP+4®: Maywood IL 60153

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Macomb, IL 60153

Certified Mail Fee $5.55	0137
Extra Services & Fees (check box, add fee as appropriate)	09
☐ Return Receipt (hardcopy) $0.00	
☐ Return Receipt (electronic) $0.00	Postmark Here
☐ Certified Mail Restricted Delivery $0.00	
☐ Adult Signature Required $0.00	
☐ Adult Signature Restricted Delivery $	
Postage $0.82	09/04/2026
Total Postage and Fees $6.37	

Sent To: Owner of Record
Street and Apt. No., or PO Box No.: 1201 Madison St
City, State, ZIP+4®: Maywood IL 60153

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☐ Adult Signature Required $0.00	
☐ Adult Signature Restricted Delivery $	
Postage $0.82	09/04/2026
Total Postage and Fees $6.37	

Sent To: Owner of Record
Street and Apt. No., or PO Box No.: 1109 Madison St.
City, State, ZIP+4®: Maywood IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153 OFFICIAL USE

Certified Mail Fee $5.55	0137
Extra Services & Fees (check box, add fee as appropriate)	09
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☐ Adult Signature Required $ $0.00	
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Postage $0.82	09/04/2026
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City, State, ZIP+4®: Maywood IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Extra Services & Fees (check box, add fee as appropriate)	09
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Total Postage and Fees $6.37	

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City, State, ZIP+4®: Maywood IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Postage $0.82	09/04/2026
Total Postage and Fees $6.37	

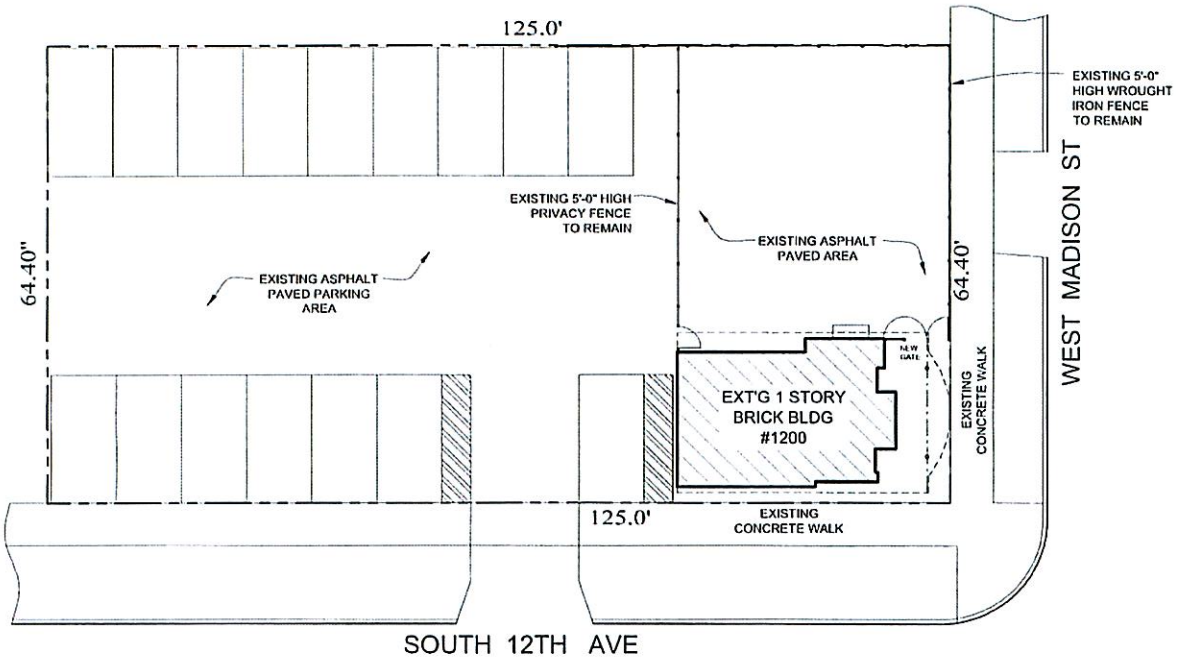
Sent To: Owner OF Record
Street and Apt. No., or PO Box No.: 1209 Madison St
City, State, ZIP+4®: Maywood IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

CASERAS RESTAURANT

1200 MADISON ST,
MAYWOOD, IL 60153

OWNER/AGENT:
GERMAN GUERRERO
8112 CHRISTIE AVE, LYONS, IL, 60534
+ (708) 261-9180



EXISTING SITE PLAN
SCALE: 1/16" = 1'-0"

SCALE 1/6" = 1'-0"

SCOPE OF WORK:

NEW 1 STORY ADDITION TO AN EXISTING TAKE OUT RESTAURANT/FOOD ESTABLISHMENT. THE PROPOSED ADDITION WILL PROVIDE AN EXPANDED SERVING AREA, INDOOR SEATING AREA, TWO NEW ADA-ACCESSIBLE RESTROOMS, AND A STORAGE ROOM. EXTERIOR WORK INCLUDES NEW OUTDOOR SEATING AREA.

INDEX OF DRAWINGS

A0.1 COVER PAGE AND SCOPE OF WORK
A0.2 SITE PLAN
A1.0 PROPOSED PLANS
A2.0 BUILDING ELEVATIONS
A2.1 PROPOSED RENDER
A2.2 PROPOSED RENDER

LICENSED ARCHITECT
CARLOS PINA
001-025635
STATE OF ILLINOIS
EXP 11/30/2026

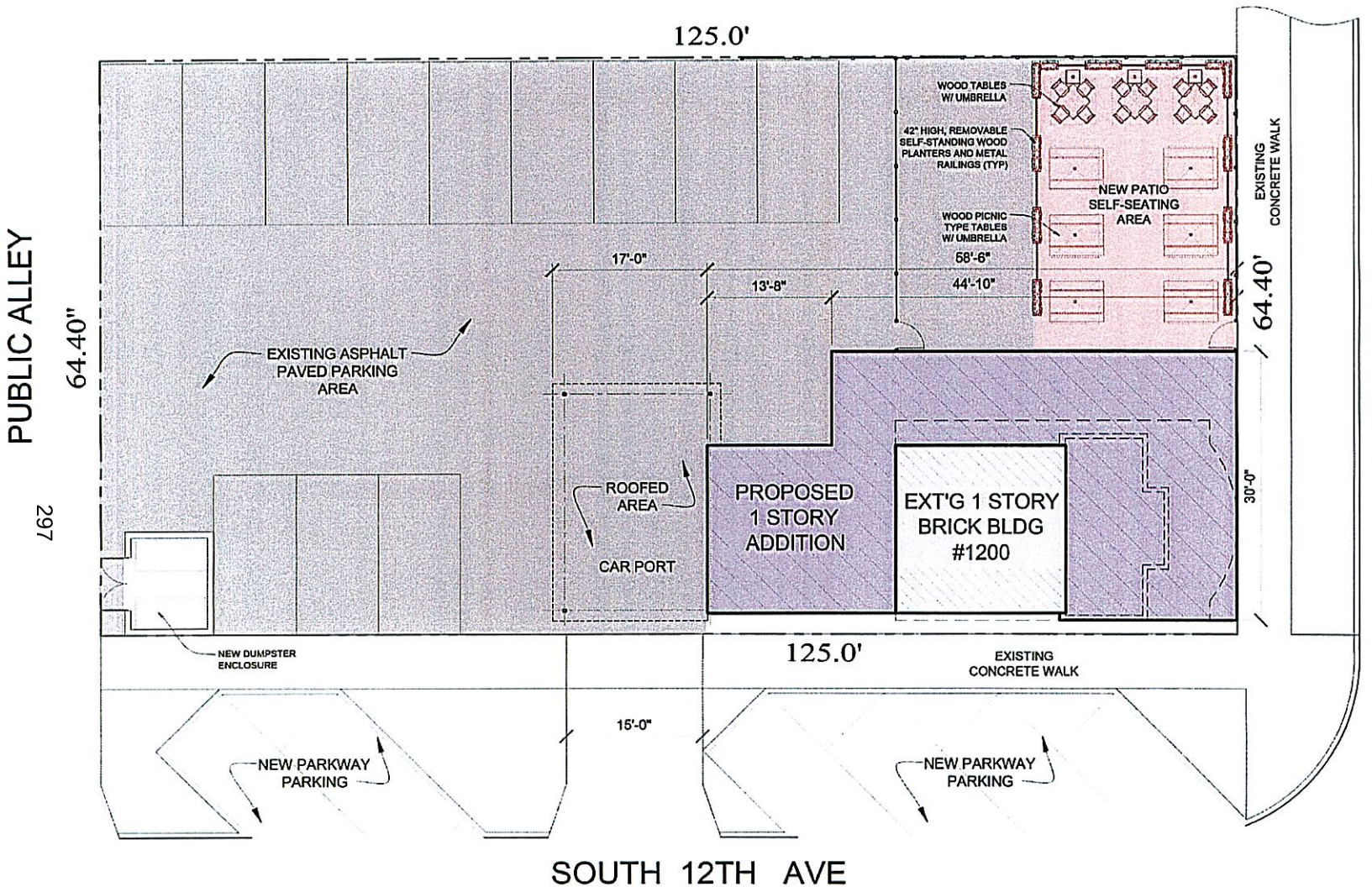
CASERAS RESTAURANT
GERMAN GUERRERO
8112 CHRISTIE AVE, LYONS, IL 60534
+1 (708) 261-9180

INT REHABILITATION & ADDITION TO EXISTING BUILDING
1200 WEST MADISON ST
MAYWOOD, IL 60153

PROPOSED SITE PLAN

Mayer Jeffers Gillespie Architects
1917 WEST WEBSTER AVENUE
CHICAGO, ILLINOIS 60614
773-630-3011
FAX 630-9230

SHEET: A0.1



PROPOSED SITE PLAN

SCALE: 3/32" = 1'-0"

SCALE: 3/32" = 1'-0"

LICENSED ARCHITECT
CARLOS PINA
001-025635
STATE OF ILLINOIS
EXP 11/30/2026

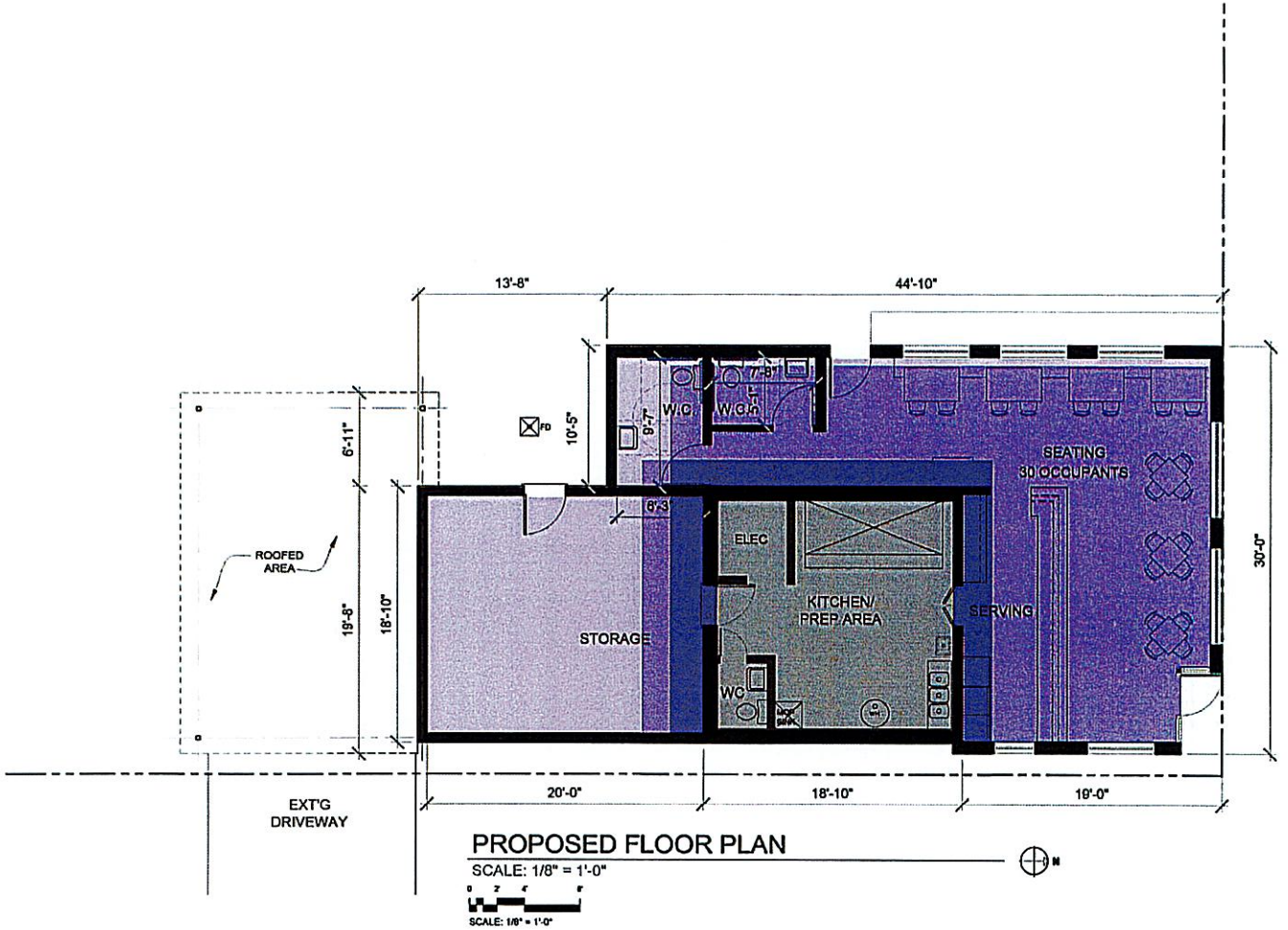
CASERAS RESTAURANT
GERMAN GUERRERO
8112 CHRISTIE AVE, LYONS, IL 60534
+1 (708) 281-9180

INT REHABILITATION & ADDITION TO EXISTING BUILDING
1200 WEST MADISON ST
MAYWOOD, IL 60153

PROPOSED SITE PLAN

Mayer Jeffers Gillespie Architects
1017 WEST WEBSTER AVENUE
CHICAGO, ILLINOIS 60614
773-935-3011
FAX: 935-9350

SHEET: A0.2



PROPOSED FLOOR PLAN

SCALE: 1/8" = 1'-0"

SCALE: 1/8" = 1'-0"

LICENSED ARCHITECT
CARLOS
PINA
001-025635
STATE OF ILLINOIS
EXP 11/30/2026

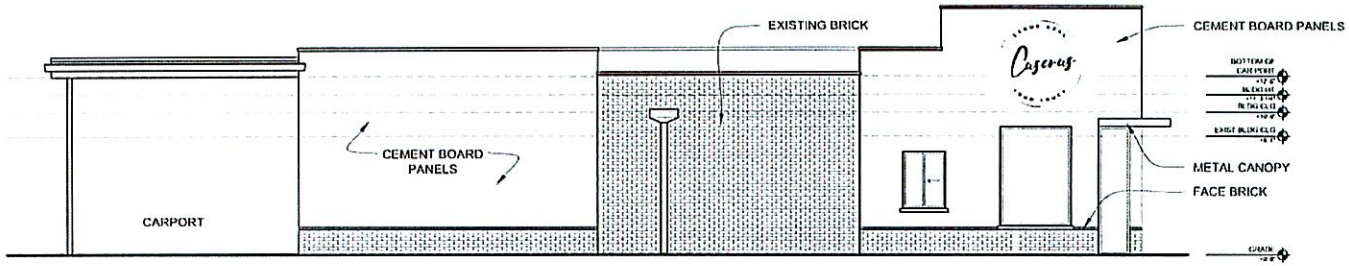
CASERAS RESTAURANT
GERMAN GUERRERO
6112 CHRISTIE AVE, LYONS, IL 60534
+1 (708) 261-9180

INT REHABILITATION & ADDITION
TO EXISTING BUILDING
1200 WEST MADISON ST
MAYWOOD, IL 60153

PROPOSED FLOOR PLAN

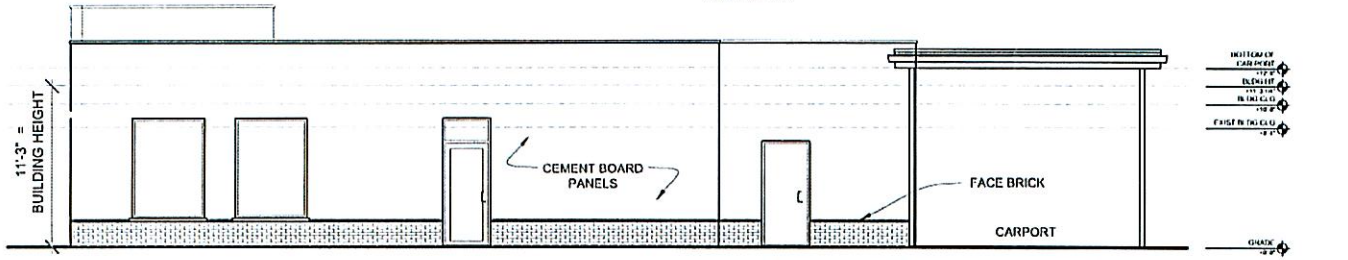
Mayer
Jeffers
Gillespie
Architects
1017 WEST WEBSTER AVENUE
CHICAGO, ILLINOIS 60614
773-630-3011
FAX 506-9250

SHEET: A1.0



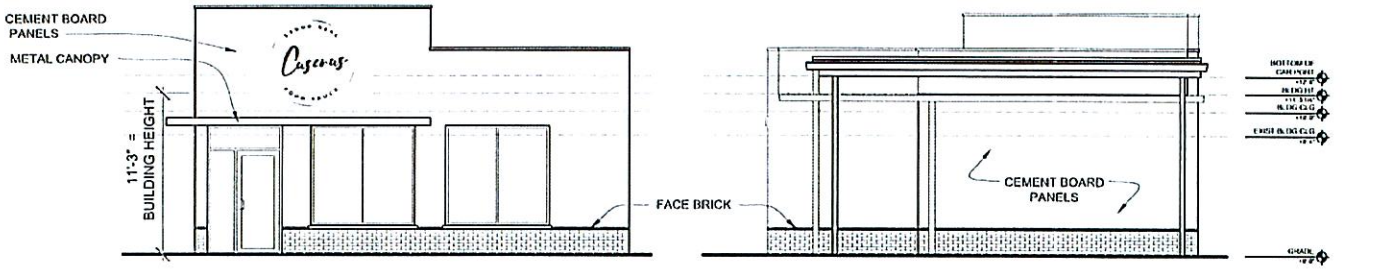
PROPOSED EAST ELEVATION

SCALE: 1/8" = 1'-0"



PROPOSED WEST ELEVATION

SCALE: 1/8" = 1'-0"



PROPOSED NORTH ELEVATION

SCALE: 1/8" = 1'-0"

PROPOSED SOUTH ELEVATION

SCALE: 1/8" = 1'-0"

LICENSED ARCHITECT
CARLOS PINA
001-025635
STATE OF ILLINOIS

EXP 11/30/2026

CASERAS RESTAURANT
GERMAN GUERRERO
8112 CHRISTIE AVE, LYONS, IL 60534
+1 (708) 281-9180

INT REHABILITATION & ADDITION TO EXISTING BUILDING
1200 WEST MADISON ST
MAYWOOD, IL 60153

PROPOSED ELEVATIONS

Mayer Jeffers Gillespie Architects
1017 WEST WEBSTER AVENUE
CHICAGO, ILLINOIS 60614
773-633-3011
FAX: 630-9230

SHEET: A2.0



PROPOSED RENDER

SCALE: N/A

LICENSED ARCHITECT
CARLOS
PINA
001-025635
STATE OF ILLINOIS

EXP 11/30/2026

CASERAS RESTAURANT
GERMAN GUERRERO
8112 CHRISTIE AVE, LYONS, IL 60534
+1 (708) 261-9180

INT REHABILITATION & ADDITION
TO EXISTING BUILDING
1200 WEST MADISON ST
MAYWOOD, IL 60153

PROPOSED RENDER

Mayer
Jeffers
Gillespie
Architects
1617 WEST WEBSTER AVENUE
CHICAGO, ILLINOIS 60614
773-935-3611
FAX: 935-9330

SHEET: A2.1



PROPOSED RENDER

SCALE: N/A

LICENSED ARCHITECT
CARLOS
PINA
001-025635
STATE OF ILLINOIS

EXP 11/30/2026

CASERAS RESTAURANT
GERMAN GUERRERO
8112 CHRISTIE AVE, LYONS, IL 60534
+1 (708) 261-9180

INT REHABILITATION & ADDITION
TO EXISTING BUILDING
1200 WEST MADISON ST
MAYWOOD, IL 60153

PROPOSED RENDER

Mayer
Jeffers
Gillespie
Architects
1617 WEST WEBSTER AVENUE
CHICAGO, ILLINOIS 60614
773-630-3011
FAX: 630-9330

SHEET: A2.2

WARRANTY DEED

WE HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE COPY OF THE ORIGINAL DOCUMENT.

GREATER ILLINOIS ~~TITLE~~ COMPANY, INC.

BY _____

THE GRANTOR (S): **Anthony Williams, a married man, and/or A&M Italian Ice, Inc., an Illinois Corporation, of 1419 N. 11th Ave., Melrose Park, IL 60160** for and in consideration of Ten ($10.00) and No/100----------DOLLARS, and other good and valuable consideration----------in hand paid, CONVEYS and WARRANTS to **Caseras LLC**, an Illinois Limited Liability Company, of **1319 S. 61st Ct., Cicero, IL 60804**, the following described Real Estate situated in the County of Cook in the State of Illinois to wit:

LOT 16 IN CUMMINGS AND FOREMAN'S REAL ESTATE CORP. MADISON AND 17TH AVENUE SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, AS PER PLAT RECORDED AUGUST 21, 1923 AS DOCUMENT 8047557, IN COOK COUNTY, ILLINOIS.

SUBJECT TO: Covenants, conditions, restrictions of record and general real estate taxes for the year ~~2023~~ 2024 and subsequent years.

COMMONLY KNOWN AS: **1200 Madison, Maywood, IL 60153**

Real Estate Transfer Tax Paid

P.I.N.: **15-15-204-005-0000**

800-00
Tanika S
VILLAGE OF MAYWOOD
8/9/2024

THIS IS NOT HOMESTEAD PROPERTY.

Hereby releasing and waiving all rights under and by virtue of the Homestead Exemption laws of the State of Illinois. TO HAVE AND TO HOLD said premises.

Dated this 8th day of August, 2024

Anthony Williams

Anthony Williams, President
A&M Italian Ice, Inc.

KABAL SURVEYING COMPANY

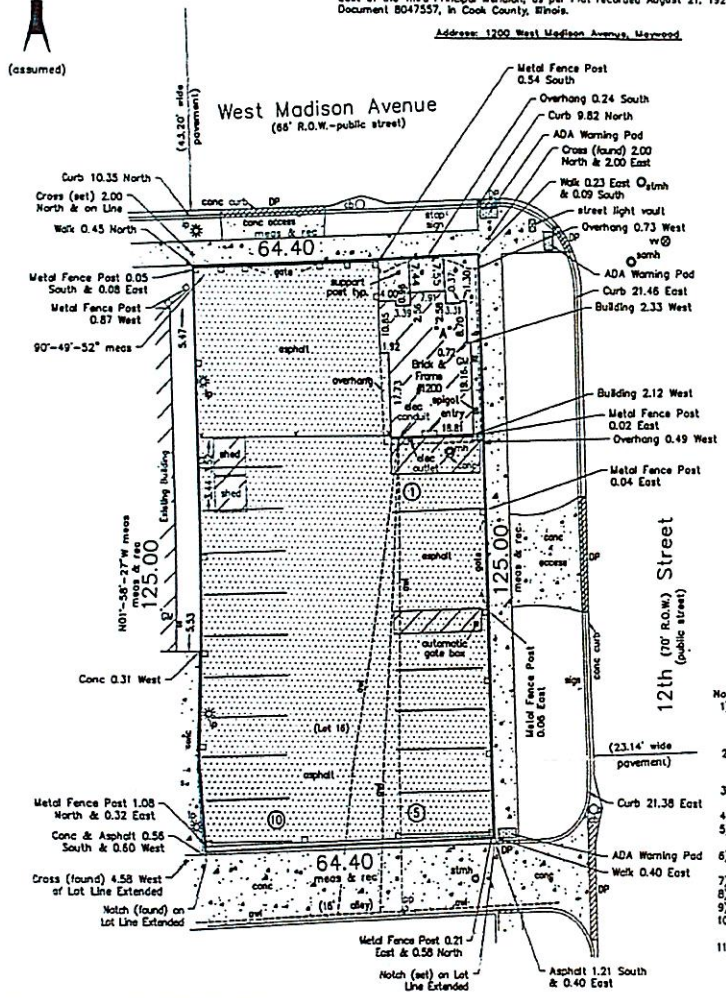
Land Surveying Services

ALTA/NSPS Land Title Survey

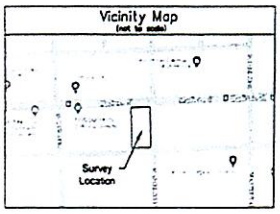
10407 West Cermak Road
Westchester, Illinois 60154
(708) 562-2852
Fax (708) 562-7314
email: kabal-surveying@comcast.net
website: KabalSurveyingCompany.com
Registration No. 184-003061

Lot 16 in Cummings and Foreman's Real Estate Corp. Madison and 17th Avenue Subdivision in the Northeast 1/4 of Section 15, Township 39 North, Range 12 East of the Third Principal Meridian, as per Plat recorded August 21, 1923 as Document 8047557, in Cook County, Illinois.

Address: 1200 West Madison Avenue, Maywood



Notes:
1) Monuments placed (or a reference monument or witness to the corner) at all major corners of the boundary of the surveyed property, unless already marked or referenced by existing monuments or witnesses in close proximity to the corner. Shown hereon.
2) Address of the surveyed property disclosed in documents provided by the client agrees with the address observed while conducting the fieldwork. Shown hereon.
3) Gross land area of the surveyed property is approximately 8,050 square feet.
4) Exterior dimensions of the building at ground level are shown hereon.
5) Measured height of the building above grade at point "A" is 8.62 feet (excluding the overhang). Shown hereon.
6) Substantial features observed in the process of conducting the fieldwork are shown hereon.
7) There are 16 regular, clearly identified, parking spaces shown hereon.
8) Observed evidence of utilities are shown hereon.
9) There are no title commitment exceptions regarding land surveying.
10) Measured bearing shown hereon is based on the Illinois East State Plane Coordinate Zone 1201 (NAD83) determined by GPS measurement.
11) Encroachments are as follows: Metal fence is 0.21 East, 0.06 East, 0.04 East and 0.02 East of the East property line; conc walk is 0.09 South of the North property line.



LEGEND
meas = measured, S = South
rec = record, E = East, W = West,
R.O.W. = right-of-way, N = North
conc = concrete, vv = valve vault,
pch = porch, EM = electric meter
DP = depressed curb, GM = gas meter
awl = aerial wire line, cb = catch basin
samh = sanitary manhole, stmh = storm manhole
mh = manhole, lp = street light pole
ADA = Americans with Disabilities Act
(5) = number of parking spaces

Area of property is approximately 8,050 square feet

Please check Legal Description with Deed and report any discrepancy immediately.

Surveyed June 18, 20 24

Scale: 1 inch = 25 ft.
Order No. 241133
Ordered By: Ronald M. Serpico, Attorney

Title Company: Greater Illinois Title Company
File Number: 41080268G
Effective Date: April 9, 2024
Proposed Insured: Caseros Sabor Real, LLC

Mitchell P. Balek
035-003250
PROFESSIONAL LAND SURVEYOR
STATE OF ILLINOIS
Westchester, Illinois

ORIGINAL SEAL IN RED

CERTIFICATION

To Greater Illinois Title Company & Caseros Sabor Real, LLC:

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS and does not include Table A. The fieldwork was completed on June 18, 2024
Date of Plat or Map: June 18, 2024

Mitchell P. Balek

Mitchell P. Balek Registration Number 035-003250

Graphic Scale (feet)
0 20 40 60

This professional service conforms to the current Illinois minimum standards for an ALTA/NSPS survey

STATE OF ILLINOIS } ss.
COUNTY OF COOK }

I, MITCHELL P. BALEK, an Illinois Professional Land Surveyor, hereby certify that I have surveyed the property described above and the plat hereon drawn is a correct representation of said survey.

Dimensions are in feet and decimal parts thereof and are corrected to a temperature of 62 degrees Fahrenheit.

Mitchell P. Balek

Illinois Professional Land Surveyor No. 035-003250
My license expires on November 30, 2024

Village Manager

Item # 5

and

Omnibus # 5

K|T|J 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 30, 2026**

RE: **Approval of an Intergovernmental Agreement with the Metropolitan Water Reclamation District of Greater Chicago for the 2027 Green Alley Improvements Project**

Per the request of Acting Village Manager Satchell, I have enclosed the following documents for review, consideration and action by the Village Board at the October 6, 2026, combined Committee of the Whole/Special Village Board Meeting:

1. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE 2027 GREEN ALLEY IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS (COST SHARING FOR 2027 GREEN ALLEY IMPROVEMENTS PROJECT), with the Agreement attached as Exhibit "A" and the Agreement Exhibit Package attached as "Exhibit "B"

2. Hancock Memorandum dated September 23, 2026.

The Village of Maywood ("Village") was successful in being selected as a recipient of funds from the Metropolitan Water Reclamation District of Greater Chicago ("District") for the construction of 2027 Green Alley Improvements. Under the enclosed Intergovernmental Agreement, the District will provide up to 90% of the anticipated construction costs, in an amount not to exceed $995,400, to construct a total of two (2) Green Alleys (the "Project"). The alleys to be improved are as follows:

- Alley 306 – 600: "Long" alley bounded by Randolph Street, Oak Street, 18th Avenue, and 19th Avenue
- Alley 307 – 600: "Long" alley bounded by Randolph Street, Oak Street, 17th Avenue, and 18th Avenue

The alleys will consist of new open bottom catch basins to collect the stormwater. An aggregate storage layer for stormwater will be located beneath the pavement. Also included will be improvements to garage aprons, private entry walks adjacent to the alley pavement, and other ancillary restoration.

The remaining ten percent (10%) (estimated to be $110,600.00) of the shared construction costs is to be funded through the Village's General Fund.

Related to this item is the approval of entering into a Professional Engineering Services Agreement with Village Engineer Edwin Hancock Engineering Company to complete the Engineering Services for the

Project. The approval for the Professional Engineering Services Agreement was obtained at the July 14, 2026 Village Board Meeting.

If there are any questions, please contact me.

Michael

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager and Finance Director (w/ encls.)
Tracey Bey, Assistant Village Manager of Municipal Services (w/ encls.)
Russell Davenport, Assistant Village Manager of Public Services (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Adrian Schaeffer, Director of Economics, Innovation, and Sustainability (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-_____

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE 2027 GREEN ALLEY IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS AND FOR THE APPROPRIATION AND EXPENDITURE OF FUNDS TO PAY FOR THE VILLAGE'S SHARE OF THE IMPROVEMENTS

(COST SHARING FOR 2027 GREEN ALLEY IMPROVEMENTS PROJECT)

WHEREAS, the President and Board of Trustees (the "Village Board") of the Village of Maywood (the "Village"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII, Sections 6 and 6(a) 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 was selected as a recipient of funds (the "Funds") from the Metropolitan Water Reclamation District of Greater Chicago (the "District") for the construction of 2027 Green Alley Improvements (the "Project"); and

WHEREAS, the President and Board of Trustees desires to approve and enter into an agreement with the Metropolitan Water Reclamation District of Greater Chicago ("District") entitled "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN ALLEY IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Board of Commissioners of the District desires to approve and enter into the attached Agreement (**Exhibit "A"**) with the Village; and

WHEREAS, the purpose of the Agreement is to document the shared cost of the construction of the Project and to define the Village's and District's respective obligations regarding the Project, which is detailed in the Exhibit Package to the Agreement, a copy of which is attached hereto as **Exhibit "B"** and made a part hereof. The Project consists of the construction of two (2) green alleys at the following locations within the Village:

- Alley 306 – 600: "Long" alley bounded by Randolph Street, Oak Street, 18th Avenue, and 19th Avenue
- Alley 307 – 600: "Long" alley bounded by Randolph Street, Oak Street, 17th Avenue, and 18th Avenue; and

WHEREAS, the proposed "green" alley infrastructure installations will provide a total design retention capacity of 169,000 gallons of storm water per rain event. Under the Agreement, the Village is responsible for the construction, operation and maintenance of these "green" alleys; and

WHEREAS, under the Agreement, the District will provide up to 90% of the anticipated construction costs, in an amount not to exceed $995,400.00, to construct the Project. The remaining ten percent (10%) (estimated to be $110,600.00) of the shared construction costs is to be funded through the Village's General Fund or such other eligible, available public funds that the Village appropriates and allocates to the Project; and

WHEREAS, the President and Board of Trustees have the authority to approve and enter into the attached Agreement (**Exhibit "A"**) and to approve the expenditure of its General Funds, or such other eligible, available public funds, to pay for the construction, operation and maintenance of the Project in accordance with the terms of the Agreement, pursuant to its home rule powers and contracting authority provided by the applicable provisions of the Illinois Municipal Code, including 65 ILCS 5/11-110 (Flood Control And Drainage), 5/11-124 (Water Supply And Sewage Systems), and 5/11-129 (Waterworks Systems In Municipalities Of Less Than 500,000), the Illinois Environmental Protection Act, 415 ILCS 5, the Illinois Administrative Code and Article VII (Local Government), Section 6 (Powers Of Home Rule Units) of the 1970 Illinois Constitution), and finds that entering into the Agreement is in the best interests of the Village.

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; Appropriation of Funds. The President and Board of Trustees of the Village of Maywood authorize the approval and execution of an agreement with the Metropolitan Water Reclamation District of Greater Chicago ("District") entitled "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN ALLEY IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The President and Board of Trustees also agree to appropriate and authorize the expenditure of all funds necessary to pay the Village's share of the Project, including the construction, operation and maintenance of alleys, as required by the Agreement. The source of funds to pay for the Village's Project obligations is the Village General Funds or such other eligible, available public funds that the Village appropriates and allocates to the Project.

SECTION 3: Delivery of the Agreement and Other Documents. The President and Board of Trustees authorize and direct the Village President and Clerk, or their designees, or the Village Manager, or his/her designee, to execute the final version of the Agreement, which may contain non-substantive and non-financial modifications, provided that the modifications are approved by the Village Attorney, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement. The President and Board of Trustees further 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 the Agreement, to the District and to all other parties and agencies that are entitled to receive such documents under the Agreement and as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement.

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 6th day of October, 2026 pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me as Village President, and attested by the Village Clerk, on the 6th day of October, 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN ALLEY IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS

(attached)

Exhibit "B"

EXHIBIT PACKAGE TO THE INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN ALLEY IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-____

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE 2027 GREEN ALLEY IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS AND FOR THE APPROPRIATION AND EXPENDITURE OF FUNDS TO PAY FOR THE VILLAGE'S SHARE OF THE IMPROVEMENTS

(COST SHARING FOR 2027 GREEN ALLEY IMPROVEMENTS PROJECT)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 6th day of October, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of October, 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 6th day of October, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN ALLEY PROJECT IN MAYWOOD, ILLINOIS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") is entered into by and between the Metropolitan Water Reclamation District of Greater Chicago ("MWRDGC"), a unit of local government and corporate and body politic organized and existing under the laws of the State of Illinois, and the Village of Maywood ("Village"), an Illinois Home Rule Municipality. Together, the MWRDGC and the Village may be referred to as the "Parties" and each individually as a "Party".

WITNESSETH:

WHEREAS, the Metropolitan Water Reclamation District Act ("Act"), 70 ILCS 2605/1, et seq., declares that stormwater management in Cook County, Illinois is under the general supervision of the Metropolitan Water Reclamation District of Greater Chicago ("MWRDGC"); and

WHEREAS, Section 7h of the Act specifically authorizes the MWRDGC to plan, implement, and finance activities relating to local stormwater management projects in Cook County, Illinois; and

WHEREAS, one component of the MWRDGC's stormwater management program includes green infrastructure, which is defined as the range of stormwater control measures that use plant/soil systems, permeable pavement, stormwater harvest and reuse, or native landscaping to store, infiltrate, and/or evapotranspirate stormwater and reduce flows to sewer systems or to surface waters as set forth at 33 U.S.C. § 1362 (27); and

WHEREAS, the MWRDGC is committed to implementing a Green Infrastructure Program Plan in conformance with Appendix E, Section II (C) of the consent decree entered into in United States, et al., v. Metropolitan Water Reclamation District of Greater Chicago, Case No. 1:11-cv-08859 (N.D. Ill. 2014), and the MWRDGC's formal commitment in this Agreement is intended to satisfy that obligation; and

WHEREAS, the Village is located within the boundaries of Cook County, Illinois; and

WHEREAS, pursuant to 65 ILCS 5/11-110-1the Village is empowered to construct and maintain green infrastructure and manage water, sewers, and stormwater within its corporate limits; and

WHEREAS, the Village proposes converting two (2) impervious alleys to green infrastructure utilizing inlets that drain to underground storage along the alleys in the following locations in Maywood, Illinois, for the public benefit of reducing flooding and providing green infrastructure in the general area ("Public Benefit"): two (2) alleys bounded by Oak Street to the north, 17th Avenue to the east, Randolph Street to the south, and 19th Avenue to the west; and

WHEREAS, the proposed green infrastructure installations at the above cited location will further the MWRDGC's goal of informing the public of the value of green infrastructure and will provide the design retention capacity ("DRC") described in Article 2 of this Agreement. The DRC will be comprised of two parts: (1) the constructed volume of stormwater stored within the stone void spaces built into the ground and/or that can pond on the surface of the green infrastructure ("Constructed Volume") and (2) the volume of water that can infiltrate into the ground beneath the green infrastructure during a six (6) hour time period ("Infiltration Volume"). The DRC constructed will be in addition to any retention capacity that the Village must comply with under local, regional, state, or other regulations for stormwater management; and

WHEREAS, the Village intends to design, construct, operate, maintain, and own the proposed green infrastructure installations; and

WHEREAS, the Village's plans to construct the proposed green infrastructure installations may be accomplished more effectively, economically, and comprehensively with the Village and the MWRDGC cooperating and using their joint efforts and resources; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and Section 10 of Article VII of the Illinois Constitution, allow and encourage intergovernmental cooperation; and

WHEREAS, on May 7, 2026, the MWRDGC's Board of Commissioners authorized the execution of an intergovernmental agreement with the Village; and

WHEREAS, on _____, the President and the Board of Trustees of the Village authorized the execution of an intergovernmental agreement with the MWRDGC; and

NOW THEREFORE, in consideration of the mutual covenants and agreements contained in this Agreement and for other good and valuable consideration, the MWRDGC and the Village agree as follows:

Article 1. Incorporation of Recitals

The above recitals are incorporated by reference and made a part of this Agreement.

Article 2. Scope of Work

1. The work contemplated by this Agreement will include design, construction, operation, and maintenance of permeable alleys ("Project"). These improvements are categorized by the MWRDGC as "green infrastructure".
2. The Project will realize the Public Benefit of helping to alleviate flooding by, among other things, routing runoff from tributary areas to the green infrastructure installation ("Managed Area") so as to reduce flooding and ponding located within and around the Project area, as shown in Exhibit 1, attached to this Agreement.
3. The Village, at its sole cost and expense, will prepare the construction drawings, specifications, and details ("Construction Documents") for the Project.
4. The Project will be constructed to provide sufficient DRC to meet or exceed the Required Minimum. The Required Minimum will be based upon either a three-inch or five-inch 24-hour storm event. The Required Minimum will be determined by the DRC calculation sheet (Exhibit 2) which must be completed by a licensed professional engineer and must be approved by the MWRDGC prior to construction of the Project.
5. Upon execution of this Agreement and until commencement of Project construction, the Village will provide monthly updates to the MWRDGC on (1) the status and progress of Project design and (2) the schedule for bid advertisement and award for the Project.

6. The Village will provide the MWRDGC with a copy of the thirty percent (30%), sixty percent (60%), and ninety-eight percent (98%) complete Construction Documents and the DRC calculation sheet for the MWRDGC's approval as to the Public Benefit.
7. The MWRDGC will review the Construction Documents and the DRC calculation sheet and provide written comments to the Village within thirty (30) calendar days of receipt. The Village will incorporate the MWRDGC's review comments into the Construction Documents. At the sixty percent (60%) completion stage, the Village will include a report of the geotechnical investigation which must include the infiltration rate of the underlying soil (as determined by an infiltration rate test completed within the Project limits within the five (5) years preceding the execution of this Agreement) and the depth of the seasonably high ground water level at the Project location.
8. At the ninety-eight percent (98%) completion stage, the Village will include a detailed opinion regarding probable cost of construction and will include a breakdown of design, construction, construction engineering, and any other Project related costs incurred or that the Village expects to incur.
9. The Village will provide the MWRDGC with a copy of the one hundred percent (100%) complete Construction Documents and a final design DRC calculation sheet ("Final Design DRC").
10. Upon award of any Project related construction contracts, the Village will provide monthly updates to the MWRDGC as to (1) construction progress and (2) anticipated timeframes for submission of reimbursement requests, with the final request being submitted no later than sixty (60) calendar days following final completion of the Project construction.
11. Also, upon award, the Village will provide the following to the MWRDGC: (1) a copy of its bid advertisement, including all newspaper, online, or any other media utilized by the Village; (2) a summary or tabulation of bids received; and (3) a copy of the Village's approval, resolution, or equivalent awarding the construction contract.
12. Within one-hundred eighty (180) days after construction, the Village will provide the MWRDGC with final Project documentation, including as-built drawings, any addenda, change orders (not previously submitted), stormwater-related shop drawings, and field changes.

13. The MWRDGC will adjust the amount of its reimbursement commitment based upon the MWRDGC's review of the actual constructed DRC ("Final Constructed DRC")—including any addenda, change orders, or field changes that solely relate to the stormwater aspects of the Project.
14. Although the MWRDGC will reimburse the Village for a portion of the Project, the Village bears sole responsibility for the overall cost, expense, and payment for the Project, which the Village will construct in accordance with the final Construction Documents and as documented in the Final Constructed DRC submitted for final reimbursement.
15. To the extent practicable, the Village, its agents, contractors, or employees may elect to use the MWRDGC's biosolids in any amendments performed to the soil of the Project area, including but not limited to landscaping. Subject to availability, the MWRDGC will provide the biosolids free of charge. The Village may be required to arrange and pay for the transportation of the biosolids to the Project area.
16. The Village will publicly advertise the Project and publicly award all Project related construction contracts to the lowest responsible bidder as determined by the Village. The Village will consider and act in general accord with the applicable standards of the MWRDGC's Purchasing Act ("Purchasing Act"), 70 ILCS 2605/11.1-11.24 (available at https://mwrd.org/stormwater/partnerships/documents), when advertising and awarding all Project related construction contracts. The Village will also require a payment bond and performance bond for all Project related construction contracts in general accord with the applicable standards of Purchasing Act. The Village may impose more stringent requirements than those contained in Purchasing Act when awarding Project related construction contracts, but in no event will the Village's requirements fall below the MWRDGC's applicable general standards. Although the Village need not include Purchasing Act as part of its bid documents, the Village is responsible for ensuring that these applicable minimum requirements are met.
17. The Village agrees that the Project is a "Covered Project" as defined in the MWRDGC's Multi-Project Labor Agreement for Cook County ("MPLA") (available at https://mwrd.org/stormwater/partnerships/documents). As such, the Village agrees to be obligated as the MWRDGC would be in the MPLA and will ensure that the standards and requirements for "Covered Projects" are met for the Project, as applicable. The Village may impose more stringent requirements than those contained in the MPLA when awarding Project

related construction contracts, but in no event will the Village's requirements fall below the standards for "Covered Projects" detailed in it. Although the MPLA need not be included as part of the Project's bid documents, the Village is responsible for ensuring that its applicable minimum requirements are met.

18. The Village will comply with the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq*. Current prevailing wage rates for Cook County are determined by the Illinois Department of Labor and are available on the Illinois Department of Labor's official website. It is the responsibility of the Village to obtain and comply with any revisions to the rates should they change during the construction phase of this Agreement.
19. The Village, at its sole cost and expense, will provide (1) the final design of the Project; (2) land acquisition and remediation, if any; and (3) construction oversight and administrative support for the Project.
20. The Village will submit a signed Operation and Maintenance Plan ("O&M Plan") for the MWRDGC's review and approval. The O&M Plan must be signed by an authorized representative of the Village. The O&M Plan will be included as part of this Agreement as Exhibit 3. At its sole cost and expense, the Village will operate and maintain the Project in accordance with the approved O&M Plan.
21. The Village must comply with the applicable portions of the MWRDGC's Affirmative Action Ordinance and Diversity Policies. Revised Appendix D governs Affirmative Action goal requirements for subcontracting with Minority and Women Owned Business Enterprises (available at https://mwrd.org/stormwater/partnerships/documents). Appendix V governs the diversity policy requirements for subcontracting with Veteran-owned Business Enterprises (available at https://mwrd.org/stormwater/partnerships/documents). Collectively these goals are referred to as "participation goals."
22. The Village **must** meet the following participation goals applicable to the Project before construction is completed:
    a. Twenty percent (20%) of the total amount of reimbursement provided by the MWRDGC for the Project must be applied to work performed by Minority-owned Business Enterprises ("MBE"); and

b. Ten percent (10%) of the total amount of reimbursement provided by the MWRDGC for the Project must be applied to work performed by Women-owned Business Enterprises ("WBE"); and

23. The Village **should** meet the following participation goal applicable to the Project before construction is completed: three percent (3%) of the total amount of reimbursement provided by the MWRDGC for the Project should be applied to work performed by Veteran-owned Business Enterprises ("VBE").
24. The determination as to whether the Village has complied with the requirements of this Agreement by attaining the MWRDGC's participation goals is solely within the MWRDGC's discretion. If the Village fails to attain each goal as determined by the MWRDGC, the MWRDGC may withhold payments to the Village up to or equal to the dollar amount by which the Village failed to attain the participation goal(s).
25. The Village will provide the MWRDGC access to inspect, with reasonable notice, any records or documentation related to the Village's compliance with the MWRDGC's participation goals.
26. To evidence compliance with the MWRDGC's participation goals, the Village must submit the following items to the MWRDGC's Diversity Administrator prior to the start of construction: (1) a completed Utilization Plan for MBE/WBE participation, available at https://mwrd.org/stormwater/partnerships/documents, and a completed VBE Commitment Form, available at https://mwrd.org/stormwater/partnerships/documents, and (2) a current letter from a certifying agency that verifies as appropriate the MBE/WBE/VBE status of each vendor listed as a subcontractor on the MBE/WBE Utilization Plan and VBE Commitment Form. A certification letter will be deemed current so long as its expiration date is after the date of the Utilization Plan or Commitment Form. Failure to timely submit a Utilization Plan, Commitment Form, or certifying letter may result in a payment delay or denial.
27. No changes can be made to an approved Utilization Plan without the prior written approval of the Diversity Administrator. Failure to obtain the prior written approval of the Diversity Administrator may result in a payment delay or denial. Additionally, the performance of work by businesses that did not receive prior written approval from the Diversity Administrator will not be counted towards the participation goals.
28. Together with each and every reimbursement request, the Village must submit to the Diversity Administrator the following: (1) a MBE/WBE and VBE Status Report ("Status Report"),

available at https://mwrd.org/stormwater/partnerships/documents; (2) full or partial lien waivers from the participating MBE/WBE/VBE vendors, as applicable; and (3) proof of payment to the participating MBE/WBE/VBE vendors (e.g., canceled checks), as applicable. Failure to submit a Status Report and any supporting documentation may result in a payment delay or denial.

Article 3. Funding of the Project/Reimbursement by the MWRDGC

1. The MWRDGC reimbursement to the Village is subject to the terms and conditions of this Agreement, as follows:
    a. Calculated DRC Reimbursement. The MWRDGC shall reimburse the Village at a rate of six dollars ($6) per gallon of Constructed Volume of the DRC and one dollar ($1) per gallon of Infiltration Volume of the DRC ("Calculated DRC Reimbursement") up to the Maximum Reimbursement Percentage and Maximum Reimbursement Amount defined below. These reimbursement rates will be applied to the Final Design DRC. For the purposes of calculating reimbursement amounts, a maximum infiltration rate of 3.6 inches per hour will be used in the DRC calculation.
    b. Maximum Reimbursement Percentage. The MWRDGC shall reimburse up to ninety percent (90%) of the Total Construction Cost of the Project (the "Maximum Reimbursement Percentage").
    c. Maximum Reimbursement Amount. Notwithstanding the foregoing, in no event shall the total reimbursement provided by the MWRDGC exceed nine hundred ninety-five thousand four hundred and 00/100 dollars ($995,400.00) (the "Maximum Reimbursement Amount").
    d. The MWRDGC's reimbursement obligation shall be limited to the least of: (i) the Calculated DRC Reimbursement; (ii) the amount calculated by applying the Maximum Reimbursement Percentage to the Total Construction Cost of the Project; or (iii) the Maximum Reimbursement Amount.

    For purposes of this Agreement, "Total Construction Cost" means all work necessary to construct the Project as depicted in the final Construction Documents, including any change orders approved in writing by the MWRDGC.
2. The MWRDGC may provide reimbursement to the Village for change orders that arise during construction of the Project, so long as the MWRDGC's total reimbursement for the Project

(including change orders) does not exceed the Maximum Reimbursement Percentage and Maximum Reimbursement Amount defined in the paragraph above. For a change order to be considered for reimbursement, the work to be performed under the change order must be construction work that is necessary for the Project to proceed and work that was not foreseeable at the time that the final Construction Documents were reviewed and approved by the MWRDGC. A proposed change order must be submitted in writing to the MWRDGC for review and approval prior to any work being performed pursuant to the change order. The MWRDGC will review the proposed change order and will provide a written decision to the Village within fourteen (14) calendar days of receipt. The MWRDGC will not reimburse the Village for any work performed pursuant to a change order that has not received prior written approval. The MWRDGC's decision whether to reimburse the Village for a proposed change order is solely within the discretion of the MWRDGC.

3. The Village will be responsible for securing funding or contributing its own funds for all remaining costs necessary to construct the Project in accordance with the final Construction Documents. The Village will be solely responsible for change orders, overruns, or any other increases in the cost of the Project (unless otherwise approved by the MWRDGC as described in Paragraph 2 of this Article).
4. All funding provided by the MWRDGC will be exclusively to reimburse the Village for construction of the Project. For disbursement of funds to occur, the Village must provide the following documentation to the MWRDGC:
    a. A DRC calculation sheet showing the Final Constructed DRC, which must be within ten percent (10%) of the Final Design DRC. If the Final Constructed DRC differs by more than ten percent (10%) of the Final Design DRC, the reimbursement amount provided by the MWRDGC will be reduced or increased as appropriate; and
    b. An exhibit showing the Project's Managed Areas and calculations of the runoff volume as shown on the DRC calculation sheet in Exhibit 2. In the event the DRC provided exceeds the Required Minimum, the MWRDGC will cap the reimbursement at the runoff volume generated by an 8.5-inch, twenty-four (24) hour storm event.
5. The MWRDGC will disburse funds to the Village in accordance with the following schedule:
    a. Twenty-five percent (25%) of the Maximum Reimbursement Amount at receipt of a reimbursement request for fifty percent (50%) completion of construction; and

b. The remaining reimbursement amount calculated upon the Final Constructed DRC, subject to the Maximum Reimbursement Amount and Maximum Reimbursement Percentage.

6. The Village must submit invoices for fifty percent (50%) completion of construction within thirty (30) calendar days after completing this milestone. A separate submittal by the Village at final construction must include the documents detailed in Paragraph 4 of this Article. These final documents must be signed by a professional engineer licensed by the State of Illinois and submitted within sixty (60) calendar days of final completion or no later than December 1, 2027. The MWRDGC will only disburse funds in strict accordance with the foregoing schedule.
7. As a condition for reimbursement, the Village must submit copies of construction invoices to the MWRDGC for review along with the respective reimbursement requests.
8. The funding and reimbursement paid to the Village for this Project are subject to the funds available in the MWRDGC Stormwater Fund as appropriated for any given budget year in which payment is made. Accordingly, reimbursements are subject to the MWRDGC's Board of Commissioners annual appropriation of the budget for the MWRDGC Stormwater Fund. The Village is responsible for all other Project related costs including engineering, property acquisition, remediation, other design related costs, construction inspection, and the remainder of the construction cost that is not reimbursed by the MWRDGC.

Article 4. Permits and Fees

1. Federal, State, and County Requirements. The Village will obtain all federal, state, county, and local permits required by law for the construction of the Project and will assume any costs in procuring said permits. Additionally, the Village will obtain all consents and approvals required by federal, state, and county regulations for the construction of the Project and will assume any costs incurred in procuring all such consents and approvals.
2. Operation and Maintenance. The Village will obtain any and all permits necessary for the performance of any operations or maintenance work associated with the improvements to be constructed by the Village in connection with the Project, and in accordance with Article 7 of this Agreement.

Article 5. Environmental Site Assessment

1. The MWRDGC and the Village agree that an environmental site assessment may be completed at the Project site prior to any work being performed in accordance with this Agreement.
2. The MWRDGC will reimburse the Village at the same percentage as the Maximum Reimbursement Percentage (see Article 3.1(b)) for the total cost of the environmental site assessment. However, in no event will the reimbursement amount for an environmental site assessment exceed ten thousand dollars ($10,000.00).
3. The Village is responsible for contracting with a company to provide the environmental site assessment. The Village must ensure that the company is properly licensed and insured to perform the necessary work.
4. The Village must provide the invoice for the environmental site assessment and report at the same time the Village submits its first request for reimbursement to the MWRDGC.
5. The funds provided by the MWRDGC to the Village for the environmental site assessment will be separate and distinct from the funds provided for the construction of the Project, as described in Article 3.1 of this Agreement.
6. If, after review of the environmental site assessment report, it is determined that remediation of the Project site is required, the Village and the MWRDGC will commence discussion to determine if it is appropriate for the Project to proceed. If the MWRDGC decides to proceed with the Project, the Village will be responsible for all Project site remediation which must be performed consistent with all applicable state and federal law. If the Village is unwilling or incapable of remediating the Project site, and no alternative plan is feasible, this Agreement will be terminated by the MWRDGC pursuant to Article 10 of this Agreement.

Article 6. Property Interests

1. In executing this Agreement, the Village is affirming that the Project site is located entirely within a right of way, perpetual easement, or on other property owned solely by and within the Village. Further, the Village is affirming that it has an enforceable property interest in the Project site. As verification of the property right(s), the Village must complete the form Affidavit of Ownership ("Affidavit") provided by the MWRDGC, attached to this Agreement as Exhibit 4. The Affidavit must be executed by an authorized officer of the Village and must include any supporting documentary evidence of dedication, perpetual easement, or ownership. Prior to starting construction of the Project, the Village will acquire any temporary

or permanent easements, license agreements, or fee simple title necessary for access to the Project site, as well as for construction and maintenance of the Project. Any property interests acquired by the Village must be consistent with the MWRDGC's right to access the Project to conduct an inspection or perform maintenance as set out in Article 7 of this Agreement.

2. Should acquisition of property interests via condemnation be necessary, the Village will incur all associated costs, including purchase price and easement fees, as well as any attorney's fees. When necessary, the Village will be required to provide relocation assistance consistent with the obligations of all applicable state and federal law.
3. If it is determined during the design or construction phases of the Project, as performed by the Village, that hazardous substances are located in, on, or under the Project site, the Village must notify the MWRDGC in writing within fourteen (14) calendar days of the discovery of the hazardous substance. Following notification, the Village and the MWRDGC will commence discussion to determine if it is appropriate for the Project to proceed. If the MWRDGC decides to proceed with the Project, the Village will be responsible for all Project site remediation which must be performed consistent with all applicable state and federal law. If the Village is unwilling or incapable of remediating the Project site, and no alternative plan is feasible, this Agreement will be terminated by the MWRDGC pursuant to Article 10 of this Agreement.
4. The Village will record all easements, licenses, or deeds acquired for the Project.
5. The Village will own all the improvements constructed for the Project. Nothing in this Agreement creates an ownership or property interest for the MWRDGC in any part of the Project.
6. The Village may not lease, sell, or transfer the Project site or property owned by the Village that is necessary for construction, maintenance, and access to the Project site, in whole or part, to a third party during the term of this Agreement without the MWRDGC's prior written approval. The Village must provide the MWRDGC with at least sixty (60) calendar days' written notice of the date on which it intends to execute a lease, sell, or transfer the property. Failure to comply with this Paragraph of the Agreement during the construction phase of the Project may result in termination by the MWRDGC pursuant to Article 10 of this Agreement. Furthermore, failure to comply with this Paragraph during the Project Useful Life as defined in Article 7 may result in the MWRDGC seeking full or partial repayment of funds provided to the Village from the MWRDGC for the Project, at the MWRDGC's sole discretion.

Article 7. Maintenance

1. The Village, at its sole cost and expense, will maintain the Project in accordance with the MWRDGC approved O&M Plan for at least twenty-five (25) years ("Project Useful Life") and must ensure that the Project provides the intended Public Benefit for the term of the Project Useful Life.
2. The Village must conduct annual inspections to ensure adequate maintenance of the Project in accordance with the O&M Plan approved by the MWRDGC. The Village will prepare a report detailing its annual inspection, observations, and conclusions including whether the Project is operating as designed, functioning, and providing the intended Public Benefit. The annual inspection report must either be stamped by a professional engineer licensed by the State of Illinois or signed by the head of the department responsible for maintenance duties. The stamped or signed annual inspection report will be provided to the MWRDGC within thirty (30) calendar days of completion.
3. The MWRDGC will have the right (including any necessary right of access) to conduct its own annual inspection of the constructed Project upon reasonable notice to the Village.
4. In the event of failure of the Village to maintain the Project as required in the approved O&M Plan, the MWRDGC may issue written notice by certified, registered, or electronic mail to the Village directing the Village to perform such maintenance. If the maintenance has not been performed on or before thirty (30) calendar days after such notice, the MWRDGC may cause such maintenance to be performed and the Village will pay the MWRDGC the entire cost that the MWRDGC incurred to perform the required maintenance, with said reimbursement to be paid by the Village to the MWRDGC within thirty (30) calendar days after request.
5. In addition to Paragraph 4 of this Article, if the MWRDGC determines that the Village has failed to maintain the Project's improvements to provide the intended Public Benefit during the Project Useful Life, the MWRDGC may require the Village to repay some or all of the funding that the MWRDGC provided under this Agreement. The amount of repayment is at the sole discretion of the MWRDGC.
6. If, after the Project Useful Life, the Village wishes to modify the Project, the District must be notified in writing.

7. In performing its obligations under this Article, the Village will comply with all access restrictions and notice requirements set forth in the easements, licenses, or deeds recorded pursuant to Article 6 of this Agreement.

Article 8. Notification

1. Bid Advertisement. The Village will provide the MWRDGC with thirty (30) calendar days' notice prior to bid advertisement for the Project.
2. Construction. The Village will provide the MWRDGC with a construction schedule, including projected dates for the following project milestones and a minimum of seventy-two (72) hours' notice before the actual milestone dates:
    - Start of work
    - Final completion

Article 9. Notification to Residents (Public Outreach)

1. The Village will permanently display signs at locations in the vicinity of the Project that are present and visible to the community setting forth the following information: "This project is a joint effort between the Village of Maywood and the Metropolitan Water Reclamation District of Greater Chicago, designed to promote the use of green infrastructure as an effective means of stormwater management". The signs will be maintained by the Village and will include educational information about the benefits of green infrastructure. The MWRDGC will provide examples of signage used for similar projects upon request.
2. The Village will notify the MWRDGC of its intent to hold any ceremonies, public outreach, or educational events related to the Project (e.g. groundbreakings, ribbon cuttings, open houses, community fairs, etc.) at least fourteen (14) calendar days prior to the planned event date. The MWRDGC may co-host and/or provide materials or equipment to be used to assist the Village in disseminating Project related information at these events.
3. The MWRDGC reserves the right to record drone footage of the Project. The MWRDGC will provide the Village with fourteen (14) calendar days' notice of its intent to record footage. If the desired record date is a date on which the Village has a conflict, the Village will provide the MWRDGC with a more suitable date to record.

Article 10. Termination

1. Prior to commencement of construction of the Project, the Village may, at its option, and upon giving notice to the MWRDGC in the manner provided in Article 27 of this Agreement, terminate this Agreement as it pertains to the entire Project.
2. Prior to Bid Advertisement of the Project, the MWRDGC may, at its option, and upon giving notice to the Village in the manner provided in Article 27 of this Agreement, terminate this Agreement as it pertains to the entire Project.
3. The MWRDGC may also terminate this Agreement if: (a) the Village does not award construction of the Project within six (6) months from the date of execution of this Agreement or by September 1, 2027, whichever comes first or (b) the Project has not reached final completion in accordance with the Construction Documents within one (1) year of the Village's initial award of a construction contract related to the Project or by November 15, 2027, whichever comes first. If the MWRDGC elects to terminate this Agreement based upon (b), the Village must return all funds provided by the MWRDGC within fourteen (14) calendar days of termination. In its sole discretion, the MWRDGC may approve an extension for delays outside the Village's control and where the Village has made good faith efforts to advance the Project.
4. If, pursuant to Article 5 and Article 6 of this Agreement, the Village is unwilling or incapable of remediating the Project site, and no alternative plan is feasible, this Agreement will be terminated by the MWRDGC. The MWRDGC will provide thirty (30) calendar days written notice to the Village of intent to terminate. Any funds received by the Village from the MWRDGC must be returned within thirty (30) calendar days of such termination.
5. If during the term of this Agreement, either Party fails to comply with any of the provisions contained in this Agreement, the other Party may seek to terminate this Agreement upon thirty (30) calendar days' written notice. Upon receiving written notice of desire to terminate, the Parties will commence discussion regarding conformance with this Agreement. If a resolution is reached, this Agreement will proceed. If no resolution is reached, this Agreement will be deemed terminated. Within thirty (30) calendar days of such termination, all funds received from the MWRDGC will be returned, unless other arrangements are agreed upon in writing.
6. If it is determined that the Village provided false, incorrect, or misleading information regarding the Project or the funding thereof, the MWRDGC may terminate this Agreement and

require the Village to return a portion or all of the Project related funds received from the MWRDGC no later than fourteen (14) calendar days following termination of this Agreement. The determination of the amount of funds to be returned is solely in the MWRDGC's discretion.

Article 11. Effective Date

This Agreement becomes effective on the date that the last signature is affixed to the signature pages.

Article 12. Duration

Subject to the terms and conditions of Article 10 of this Agreement, this Agreement will remain in full force and effect for the Project Useful Life timeframe following the effective date of this Agreement.

Article 13. Non-Assignment

Neither Party may assign its rights or obligations under this Agreement without the prior written consent of the other Party.

Article 14. Waiver of Personal Liability

No official, employee, or agent of either Party to this Agreement will be charged personally by the other Party with any liability or expenses of defense incurred as a result of the exercise of any rights, privileges, or authority granted in this Agreement, nor will he or she be held personally liable under any term, provision, or paragraph of this Agreement, or because of a Party's execution or attempted execution of this Agreement, or because of any breach of this Agreement.

Article 15. Indemnification

The Village will defend, indemnify, and release from liability the MWRDGC, its Commissioners, officers, employees, and other agents ("MWRDGC Parties") from liabilities of every kind, including losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorney fees and disbursements), claims, demands, actions, suits, proceedings, judgments, or settlements, any or all of which are asserted by any individual, private entity, or public entity against the MWRDGC Parties and arise out of or are in any way related to: (1) design, construction, operation, or maintenance of the Project that is the subject of this

Agreement or (2) the exercise of any right, privilege, or authority granted to the Village under this Agreement. The provisions contained in this Article will survive the termination, expiration, or non-renewal of this Agreement.

Article 16. Representations of the Village

The Village covenants, represents, and warrants as follows:

1. The Village has full authority to execute, deliver, and perform or cause to be performed this Agreement; and
2. The individuals signing this Agreement and all other documents executed on behalf of the Village are duly authorized to sign on behalf of and to bind the Village; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for in this Agreement, and the fulfillment of the terms will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the Village or any instrument to which the Village is bound or any judgment, decree, or order of any court, governmental body, or any applicable law, rule, or regulation; and
4. The funds allocated by the Village for this Project are separate from and in addition to the funds that the MWRDGC will provide under this Agreement.

Article 17. Representations of the MWRDGC

The MWRDGC covenants, represents, and warrants as follows:

1. The MWRDGC has full authority to execute, deliver, and perform or cause to be performed this Agreement; and
2. The individuals signing this Agreement and all other documents executed on behalf of the MWRDGC are duly authorized to sign on behalf of and to bind the MWRDGC; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for in this Agreement, and the fulfillment of its terms will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the MWRDGC or any instrument to which the MWRDGC is bound or any judgment, decree, or order of any court, governmental body, or any applicable law, rule, or regulation.

Article 18. Disclaimers

This Agreement is not intended, nor will it be construed, to confer any rights, privileges, or authority not permitted by Illinois law. Nothing in this Agreement will be construed to establish a contractual relationship between the MWRDGC and any party other than the Village.

Article 19. Waivers

Whenever a Party to this Agreement by proper authority waives the other Party's performance in any respect or waives a requirement or condition to performance, the waiver so granted, whether express or implied, will only apply to the particular instance and will not be deemed a waiver for subsequent instances of the performance, requirement, or condition. No such waiver will be construed as a modification of this Agreement regardless of the number of times the performance, requirement, or condition may have been waived.

Article 20. Severability

If any provision of this Agreement is held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability will not affect any other provisions of this Agreement, and this Agreement will be construed as if such invalid, illegal, or unenforceable provision had never been contained therein. The remaining provisions will remain in full force and will not be affected by the invalid, illegal, or unenforceable provision or by its severance. In lieu of such illegal, invalid, or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in its terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

Article 21. Necessary Documents

Each Party agrees to execute and deliver all further documents, and take all further action reasonably necessary, to effectuate the purpose of this Agreement. Within one hundred eighty (180) days of the completion of the Project, the Village will provide the MWRDGC with a full-sized copy of "as-built" drawings for the Project. The drawings will be affixed with the "as-built" printed mark and must be signed by both the Village resident engineer and the contractor.

Article 22. Compliance with Applicable Laws and Deemed Inclusion of Same

1. The Parties agree to observe and comply with all federal, state, and local laws, codes, and ordinances applicable to the Project. Provisions required (as of the effective date) by law,

ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either Party, this Agreement will be amended to make the insertions. However, in no event will the failure to insert such provisions before or after this Agreement is signed prevent its enforcement.

2. The Parties to this Agreement will comply with all applicable federal, state, and local laws, rules, and regulations in carrying out the terms and conditions of this Agreement, including the Equal Opportunity clause set forth in Appendix A to the Illinois Department of Human Rights' regulations, which is incorporated by reference in its entirety as though fully set forth in this Agreement.
3. The Village agrees that it will ensure that all contractors and subcontractors that perform work on the Project are properly registered to transact business with the Illinois Secretary of State, are properly licensed for the work to be performed, and are properly insured at all times while performing work under this Agreement.

Article 23. Entire Agreement

This Agreement, and any exhibits or riders attached hereto, constitute the entire agreement between the Parties. No other warranties, inducements, considerations, promises, or interpretations may be implied that are not expressly set forth in this Agreement.

Article 24. Amendments

This Agreement will not be amended unless it is done so in writing and signed by the authorized representatives of both Parties.

Article 25. References to Documents

All references in this Agreement to any exhibit or document will be deemed to include all supplements and authorized amendments to any such exhibits or documents to which both Parties hereto are privy.

Article 26. Judicial and Administrative Remedies

1. The Parties agree that this Agreement and any subsequent amendments will be governed by and construed and enforced in accordance with the laws of the State of Illinois in all respects, including matters of construction, validity, and performance. The Parties further agree that the

proper venue to resolve any dispute which may arise out of this Agreement is the appropriate court of competent jurisdiction located in Cook County, Illinois.

2. The rights and remedies of the MWRDGC or the Village will be cumulative, and election by the MWRDGC or the Village of any single remedy will not constitute a waiver of any other remedy that such Party may pursue under this Agreement.

Article 27. Notices

Unless otherwise stated in this Agreement, all notices given in connection with this Agreement will be deemed adequately given only if in writing and addressed to the Party for whom such notices are intended at the addresses set forth in Article 28 of this Agreement, unless otherwise specified and agreed to in writing by the Parties. All notices will be sent by personal delivery, first class registered or certified mail with postage prepaid and return receipt requested, or by electronic mail. A written notice will be deemed to have been given to the recipient Party on the earlier of (a) the date it is delivered to the address required by this Agreement; (b) with respect to notices sent by mail, two (2) calendar days (excluding Sundays and federal holidays) following the date it is properly addressed and placed in the U.S. Mail, with proper postage prepaid; or (c) with respect to notices sent by electronic mail, on the date of notification of delivery receipt, if delivery was during the normal business hours of the recipient, or on the next business day, if delivery was outside normal business hours of the recipient. In the heading of all notices, the Parties must identify the Project by stating as follows: "IGA between the Village of Maywood and the MWRDGC for the Green Alley Project in Maywood".

Article 28. Representatives

1. Immediately upon execution of this Agreement, the following individuals will represent the Parties as primary contacts and must receive notice in all matters under this Agreement.

For the MWRDGC:
Director of Engineering
Metropolitan Water Reclamation District
of Greater Chicago
100 East Erie Street
Chicago, Illinois 60611
Phone: (312) 751-7905
Email: oconnorc@mwrd.org

For the Village:
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, IL 60153
Phone: (708) 450-6300
Email: lsatchell@maywood-il.org

2. Each Party agrees to promptly notify the other Party of any change in its designated representative, and provide the new representative's name, address, telephone number, and electronic mail address.

Article 29. Interpretation and Execution

1. The Parties agree that this Agreement will not be construed against a Party by reason of who prepared it.
2. Each Party agrees to provide a certified copy of the ordinance, bylaw, or other authority demonstrating that the person(s) signing this Agreement is/are authorized to do so and that this Agreement is a valid and binding obligation of the Party.
3. The Parties will execute this Agreement electronically, unless the Parties otherwise agree to execute paper copies of the Agreement, in which case four (4) copies of the Agreement will be executed.

Article 30. Exhibits and Attachments

The following Exhibits are attached and incorporated into this Agreement, with amended versions attached, as applicable:

Exhibit 1:	Project Vicinity Map and Project Conceptual Drawing
Exhibit 2:	DRC Calculation Sheet
Exhibit 3:	Operation and Maintenance Plan
Exhibit 4:	Affidavit of Ownership & Supporting Documents

The Metropolitan Water Reclamation District of Greater Chicago and Village of Maywood have executed this Agreement, by their authorized officers, duly attested and their seals affixed, as of the date of the last signature affixed hereto.

VILLAGE OF MAYWOOD

By _____
Nathaniel George Booker, Village President

Date _____

ATTEST

_____
Tori Love Garron, Village Clerk

Date _____

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

Chairman of the Committee on Finance Date

Executive Director Date

ATTEST:

Clerk Date

APPROVED AS TO ENGINEERING AND TECHNICAL MATTERS:

Director of Engineering Date

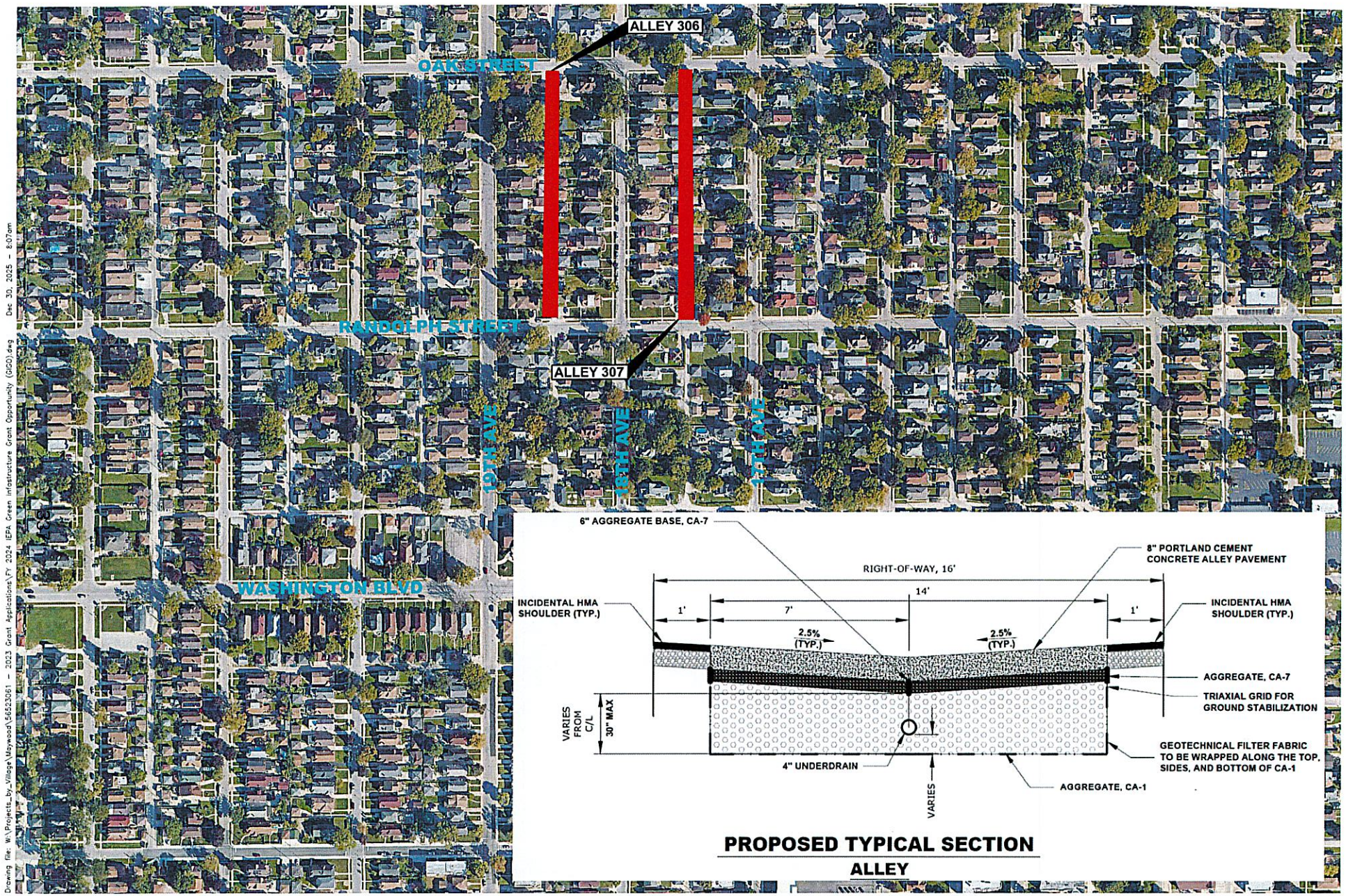
APPROVED AS TO FORM AND LEGALITY:

Head Assistant Attorney Date

General Counsel Date

EXHIBIT 1

PROJECT VICINITY MAP AND CONCEPTUAL DRAWING



Drawing file: W:\Projects_by_Village\Maywood\56523061 - 2023 Grant Applications\FY 2024 IEPA Green Infrastructure Grant Opportunity (GIGO).dwg Dec 30, 2025 - 8:07am

26-IGA-03

2027 MWRD GI ALLEY IMPROVEMENTS
VILLAGE OF MAYWOOD
LOCATION MAP

EXHIBIT 2

DRC CALCULATION SHEET

MWRDGC

Stormwater Design Retention Capacity (DRC) Calculations For Green Infrastructure (GI)

Key:	
user input	
calculated	

Notes:

1. For questions, please contact MWRD Engineering Staff.
2. How "Volume Factor" is assigned for each layer:
   - If below the invert of a pipe draining the area/underdrain, it is counted at 100%
   - If no pipe/underdrain in your GI installation, all volume can be considered "below invert" and counted at 100%
   - If above the invert, it is counted at 50%
   - For bioretention areas with depressions for ponding, ponding layer is always counted at 100% (with or without an underdrain)
3. Please reference all user-input data using Notes, References Column
4. 6-hr infiltrated volume (cf) = infiltration rate (in/hr) * surface area (sf) * 6[hrs]/12[in/ft]. Maximum infiltration rate to be used in this calculation is 3.6 in/hr.
5. Add more Layer rows or Retention Areas as necessary, making sure the Total DRC is calculating correctly.

Project Name:			
Project / IGA Number:		Design Stage:	FINAL Design
Total Project Area:	ac	Drainage Area:	ac
Ratio of Project/Drainage Area:	%		
Total Constructed Volume:	- gallons	Runoff Volume Check:	
Total Infiltration Volume:	- gallons	Please fill in Design Runoff Volume tab	
Design DRC:	**- gallons**		
Design DRC (Capped):	**- gallons**		
Infiltration Volume (Capped):	-		
Reimbursement Rates:	per gallon (Constructed)		per gallon (Infiltration)
Calculated MWRD Contribution:	$ -		
Final Total Construction Cost:	$ -		
Final GI Construction Cost:	$ -		
MWRD Max. Cost Share:	%	MWRD Max. Contribution:	TBD %
Resulting Potential MWRD Contribution:	**$ -**		
Engineer's Signature (Final Design only):		IL PE License No.:	

Retention Area #1 (_____)

Stone, Soil, Ponding Layers Volume ("Constructed Volume")									
Layer #	Layer Description (Aggregate Size, Soil, Ponding)	Porosity	Location relative to underdrain	Volume Factor	Depth (ft)	Length (ft)	Width (ft)	Surface Area (sf)	Layer Volume (cf)	Notes, References
1				0%					
2				0%					
3				0%					
4				0%					
5				0%					
								Subtotal Constructed Volume (cf)	-	
								Subtotal Constructed Volume (gallons)	-	

Groundwater Check		Notes, References
Elevation of bottom of BMP (the infiltration surface) (ft)		
Groundwater elevation (ft)		
Depth to seasonal groundwater level (ft)	-	
(Must be 2 feet or greater, or 3.5 feet or greater if draining to combined sewer)		

Infiltration Volume		Notes, References
Vertical infiltration rate of surrounding soil (in/hr)		
(preferred to be estimated/measured at the lowest excavation elevation)		
Infiltration rate to be used for calculation (in/hr)	-	
Surface Area across which infiltration occurs (sf)		
6-hr infiltrated volume (cf)	-	
Infiltration Volume (gallons)	-	

Retention Area #2 (_____)

Stone, Soil, Ponding Layers Volume ("Constructed Volume")										
Layer #	Layer Description (Aggregate Size, Soil, Ponding)	Porosity	Location relative to underdrain	Volume Factor	Depth (ft)	Length (ft)	Width (ft)	Surface Area (sf)	Layer Volume (cf)	Notes, References
1				0%						
2				0%						
3				0%						
4				0%						
5				0%						
								Subtotal Constructed Volume (cf)	-	
								Subtotal Constructed Volume (gallons)	-	

Groundwater Check		Notes, References
Elevation of bottom of BMP (the infiltration surface) (ft)		
Groundwater elevation (ft)		
Depth to seasonal groundwater level (ft)		
(Must be 2 feet or greater, or 3.5 feet or greater if draining to combined sewer)	-	

Infiltration Volume		Notes, References
Vertical infiltration rate of surrounding soil (in/hr)		
(preferred to be estimated/measured at the lowest excavation elevation)		
Infiltration rate to be used for calculation (in/hr)	-	
Surface Area across which infiltration occurs (sf)		
6-hr infiltrated volume (cf)	-	
Infiltration Volume (gallons)	-	

Retention Area #3 (_____)

Stone, Soil, Ponding Layers Volume ("Constructed Volume")										
Layer #	Layer Description (Aggregate Size, Soil, Ponding)	Porosity	Location relative to underdrain	Volume Factor	Depth (ft)	Length (ft)	Width (ft)	Surface Area (sf)	Layer Volume (cf)	Notes, References
1				0%						
2				0%						
3				0%						
4				0%						
5				0%						
								Subtotal Constructed Volume (cf)	-	
								Subtotal Constructed Volume (gallons)	-	

Groundwater Check		Notes, References
Elevation of bottom of BMP (the infiltration surface) (ft)		
Groundwater elevation (ft)		
Depth to seasonal groundwater level (ft)		
(Must be 2 feet or greater, or 3.5 feet or greater if draining to combined sewer)	-	

Infiltration Volume		Notes, References
Vertical infiltration rate of surrounding soil (in/hr)		
(preferred to be estimated/measured at the lowest excavation elevation)		
Infiltration rate to be used for calculation (in/hr)	-	
Surface Area across which infiltration occurs (sf)		
6-hr infiltrated volume (cf)	-	
Infiltration Volume (gallons)	-	

340

MWRDGC

Stormwater Design Retention Capacity (DRC) Calculations For Green Infrastructure (GI)

Key:	
user input	
calculated	

Notes:

1. For questions, please contact MWRD Engineering Staff.
2. How "Volume Factor" is assigned for each layer:
   - If below the invert of a pipe draining the area/underdrain, it is counted at 100%
   - If no pipe/underdrain in your GI installation, all volume can be considered "below invert" and counted at 100%
   - If above the invert, it is counted at 50%
   - For bioretention areas with depressions for ponding, ponding layer is always counted at 100% (with or without an underdrain)
3. Please reference all user-input data using Notes, References Column
4. 6-hr infiltrated volume (cf) = infiltration rate (in/hr) * surface area (sf) * 6[hrs]/12[in/ft]. Maximum infiltration rate to be used in this calculation is 3.6 in/hr.
5. Add more Layer rows or Retention Areas as necessary, making sure the Total DRC is calculating correctly.

Project Name:			
Project / IGA Number:		Design Stage:	Construction Complete
Total Project Area:	ac	Drainage Area:	ac
Ratio of Project/Drainage Area:	%		
Total Constructed Volume:	- gallons	Runoff Volume Check:	
Total Infiltration Volume:	- gallons	Please fill in Final Constructed Runoff Volume tab	
Final Constructed DRC:	**- gallons**		
Constructed DRC (Capped):	**- gallons**		
Infiltration Volume (Capped):	- gallons		

Amount Outside 10% Allowance:	Constructed Volume	Infiltration Volume
	0 gallons	0 gallons

Calculated MWRD Contribution:	$ -		
Final Total Construction Cost:	$ -		
Final GI Construction Cost:	$ -		
MWRD Max. Cost Share:	%	MWRD Max. Contribution:	TBD %
Resulting MWRD Contribution:	**$ -**		
Engineer's Signature:		IL PE License No.:	

Retention Area #1 (_____)

Stone, Soil, Ponding Layers Volume ("Constructed Volume")

Layer #	Layer Description (Aggregate Size, Soil, Ponding)	Porosity	Location relative to underdrain	Volume Factor	Depth (ft)	Length (ft)	Width (ft)	Surface Area (sf)	Layer Volume (cf)	Notes, References
1				0%						
2				0%						
3				0%						
4				0%						
5				0%						
								Subtotal Constructed Volume (cf)	-	
								Subtotal Constructed Volume (gallons)	-	

Groundwater Check		Notes, References
Elevation of bottom of BMP (the infiltration surface) (ft)		
Groundwater elevation (ft)		
Depth to seasonal groundwater level (ft)	-	
(Must be 2 feet or greater, or 3.5 feet or greater if draining to combined sewer)		

Infiltration Volume		Notes, References
Vertical infiltration rate of surrounding soil (in/hr)		
(preferred to be estimated/measured at the lowest excavation elevation)		
Infiltration rate to be used for calculation (in/hr)	-	
Surface Area across which infiltration occurs (sf)		
6-hr infiltrated volume (cf)	-	
Infiltration Volume (gallons)	-	

Retention Area #2 (_____)

Stone, Soil, Ponding Layers Volume ("Constructed Volume")									
Layer #	Layer Description (Aggregate Size, Soil, Ponding)	Porosity	Location relative to underdrain	Volume Factor	Depth (ft)	Length (ft)	Width (ft)	Surface Area (sf)	Layer Volume (cf)	Notes, References
1				0%						
2				0%						
3				0%						
4				0%						
5				0%						
								Subtotal Constructed Volume (cf)	-	
								Subtotal Constructed Volume (gallons)	-	

Groundwater Check		Notes, References
Elevation of bottom of BMP (the infiltration surface) (ft)		
Groundwater elevation (ft)		
Depth to seasonal groundwater level (ft)		
(Must be 2 feet or greater, or 3.5 feet or greater if draining to combined sewer)	-	

Infiltration Volume		Notes, References
Vertical infiltration rate of surrounding soil (in/hr)		
(preferred to be estimated/measured at the lowest excavation elevation)		
Infiltration rate to be used for calculation (in/hr)	-	
Surface Area across which infiltration occurs (sf)		
6-hr infiltrated volume (cf)	-	
Infiltration Volume (gallons)	-	

Retention Area #3 (_____)

Stone, Soil, Ponding Layers Volume ("Constructed Volume")									
Layer #	Layer Description (Aggregate Size, Soil, Ponding)	Porosity	Location relative to underdrain	Volume Factor	Depth (ft)	Length (ft)	Width (ft)	Surface Area (sf)	Layer Volume (cf)	Notes, References
342				0%						
2				0%						
3				0%						
4				0%						
5				0%						
								Subtotal Constructed Volume (cf)	-	
								Subtotal Constructed Volume (gallons)	-	

Groundwater Check		Notes, References
Elevation of bottom of BMP (the infiltration surface) (ft)		
Groundwater elevation (ft)		
Depth to seasonal groundwater level (ft)		
(Must be 2 feet or greater, or 3.5 feet or greater if draining to combined sewer)	-	

Infiltration Volume		Notes, References
Vertical infiltration rate of surrounding soil (in/hr)		
(preferred to be estimated/measured at the lowest excavation elevation)		
Infiltration rate to be used for calculation (in/hr)	-	
Surface Area across which infiltration occurs (sf)		
6-hr infiltrated volume (cf)	-	
Infiltration Volume (gallons)	-	

PROPOSED COMPOSITE CURVE NUMBERS, RUNOFF VOLUMES AND PROPOSED DRC

Project: | Design Stage:

Engineer's Signature: | IL PE License No.:

Formulas:

Composite CN = (Total Product)/(Total Area)

Maximum Retention, S

$$S = \frac{1000}{CN} - 10$$

Minimum Runoff Depth, $Q_D$min (in)
Maximum Goal Runoff Depth, $Q_D$max (in)

$$Q_D = \frac{(P - 0.2S)^2}{(P + 0.8S)}$$

Minimum Runoff Volume, $V_R$min (gal)
Maximum Funded Runoff Volume, $V_R$max (gal)

$$V_R = Q_D A \left(\frac{1}{12 \frac{in}{ft}} \right)$$

Project Specifics:						
Total Project Area (update for each design stage):		ac	Ratio of Project/Drainage Area:		%	Required Minimum 24-hr Rainfall Depth (in):	Fill in Project & Drainage Areas
Drainage Area:		ac				Maximum Funded 24-hr Rainfall Depth (in):	8.5

RUNOFF CURVE NUMBER (LIST ALL SURFACES THAT DRAIN INTO PROPOSED GREEN INFRASTRUCTURE AND ATTACH AN EXHIBIT OUTLINING THE AREAS AND SHOWING HOW THEY DRAIN INTO PROPOSED GI)

Catchment Name	Total Drainage Area (ac)	Hydrologic Soil Group (HSG)	Surface Type	CN (see options below)	Area (ac)	Product (CN)(Area)	Composite CN	Maximum Retention, S (in)	Minimum Runoff Depth, $Q_D$min (in)	Maximum Runoff Depth, $Q_D$max (in)	Minimum Runoff Volume, $V_R$min (gal)	Maximum Runoff Volume, $V_R$max (gal)	Proposed DRC (gal)
TOTAL	Fill in Drainage Area values	-					Fill in total values	Fill in total values	Fill in total values	Fill in total values	Fill in total values	Fill in total values	Fill in DRC values

*update for each design stage

Key:

user input

calculated

Notes:

1. Total project area refers to the overall project surface area where storage is proposed, including any waterproof linings. If the surface area of stone widens below the base, include the largest surface area for the overall project.
2. Drainage area refers to the total area that drains to the project. Some projects may have multiple "catchments". For example, a project with three green alleys should provide information for three catchment areas - one for each alley. Please attach an exhibit outlining the areas and showing how they drain into proposed GI.
3. Projects with a ratio of project/drainage area > 30% will be required to manage a minimum runoff volume from a 5-inch 24-hr rainfall event. Projects with a ratio of project/drainage area < 30% will be required to manage a minimum of runoff volume from a 3-inch 24-hr rainfall event. Funding will be capped at the runoff volume from a 8.5-inch 24-hr rainfall event.
4. Remember to update the total project area (ac), catchments, and proposed DRC (gal) for each design stage.
5. Add more Layer rows or Retention Areas as necessary, making sure the Total DRC is calculating correctly.

RUNOFF CURVE NUMBERS

Surface Type	Curve Numbers for Hydrologic Soil Group (Antecedent Runoff Condition II)	
	C	D
Impervious (roads, roofs, sidewalks, etc.)	98	98
Pervious Area (open space, mostly grassed areas)	74	80
Gravel (railroad yards, roads, parking lots)	89	91
Water Surface (open water)	100	100
Graded areas (pervious area only, no vegetation)	91	94
Native Plantings (deep-rooted vegetation)	70	77
Wetlands	91	94
Synthetic turf fields	91	91
Green Infrastructure:		
Non-compacted gravel areas	91	91
Porous/permeable pavement	91	91
Bioswale	63	70
Bioretention Facility	63	70
Rain Garden	63	70
Green Roof	(Refer to table below)	

EXHIBIT 3

OPERATION AND MAINTENANCE PLAN

VILLAGE OF MAYWOOD
OPERATION & MAINTENANCE PLAN
FOR
2027 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS

Inspection Schedule

By December 31st of each year following final completion of the Project, the Village of Maywood must prepare and submit to MWRDGC a report using the inspection form attached to this Operation & Maintenance (O&M) Plan detailing its annual inspection, signed by the head of the department responsible for maintenance duties. The report must also include clear photographs that show the condition of the entire Project area. Joint annual inspections may be requested by MWRDGC throughout the maintenance period of the IGA.

Low-Maintenance Green Alley O&M Plan

The minimum Operation & Maintenance (O&M) requirements outlined in this document shall be incorporated into the Village of Maywood's inspection and maintenance regimen and shall contain specific information for each Best Management Practice (BMP). Upon completion of project construction, the following O&M procedures shall take effect and be conducted per the terms of the IGA from the date that construction was completed.

1. Low-maintenance green alley systems shall be inspected annually and after a rainfall exceeding 1.5 inches. Any corrective actions determined in the inspection should be performed in a timely manner. Inspections shall follow the attached Inspection Form.
    a. Remove any vegetation growth (non-chemical processes only).
    b. Inspect observation wells and verify that the aggregate storage reservoir is drawing down effectively.
    c. Inspect all drainage structures for proper operation.
    d. Repair any settlement, deformations or cracking that are significant enough to adversely impact the function of the low-maintenance green alley.
2. The Owner shall keep records of all inspections and significant maintenance activities.
3. Landscaped areas adjacent to the inlets shall be maintained to prevent soil or other debris from clogging the drainage structures.
4. Recommend sweeping at a regular interval as part of the local street sweeping program (during Spring, Summer, and Fall).
5. Vacuum clean inlets/catch basins one (1) to two (2) time(s) per year.
6. Winter de-icing solutions such as beet juice molasses, calcium chloride and sodium chloride are acceptable. Unacceptable solutions include sand, magnesium chloride, calcium magnesium acetate, potassium chloride, and potassium acetate.
7. The following activities shall be prohibited from occurring on the pavement surface:
    a. Temporary or permanent stockpiling of soil or other material that can potentially cause or contribute to clogging.
    b. Application of excessive load, so as to cause cracking and deformation.
    c. Application of sand for improving traction.
    d. Applications of chemicals for weed control

Sign-off by Director of Public Works or equivalent:

I attest that I have reviewed this plan and can commit the necessary resources towards implementing it.

Printed name	Title	Signature	Date

Inspection Log for Low-Maintenance Green Alleys		
• Refer to the "Village of Maywood's Operation & Maintenance Plan for 2027 Green Infrastructure Alley Improvements" for detailed requirements. • Inspection of the low-maintenance green alley is required at least once per year and after significant rainfall events exceeding 1.5 inches		
Inspector: **Date:** **Time:** **Time Passed Since Last Rain Event:**		**Project #:** **Project Name:**
Low-Maintenance Green Alley Area: **General Site Conditions:**		
Inspection Items	**Satisfactory (S) or Unsatisfactory (U)**	**Comments/Corrective Action, Issue Location**
Surface Infiltration		
No sedimentation or signs of sedimentation in the drainage structures		
No water ponding or evidence of ponding on the alley surface		
Pavement Condition		
No evidence of deterioration		
No cuts from utilities visible		
No evidence of improper load applied (deformation, settlement or cracking)		
No stockpiling of materials and no seal coating		
Controlling Run-On		
Adjacent vegetated areas show no signs of erosion and run-on to the drainage structures		
Salt/Deicing (Early Spring only)		
No evidence for the use of traction sand		
Piles of accumulated salt removed in spring		
Drainage Structure Inspection (Early Spring/Late Fall/After >1.5 inches of rainfall)		
No evidence of blockage		
Good condition, no need for cleaning/repair		
Observation wells show water has drained within 72 hours		
Signage		
Signage for no stockpiling/seal coating, etc. is present		
Educational signage is present and in good condition		
Additional Comments, Recommendations:		

EXHIBIT 4

AFFIDAVIT OF OWNERSHIP

AFFIDAVIT OF OWNERSHIP

I, _____, being duly sworn and on oath states as follows:
(Print Name of Affiant)

1. I am the _____ of the _____
(Print Title) (Print Governmental Agency Name)
and I am duly authorized to execute and deliver this affidavit to the Metropolitan Water Reclamation District of Greater Chicago ("MWRDGC") for the purpose of establishing the dedication of, or ownership over, the site of the Project for which the parties have entered into an Intergovernmental Agreement ("IGA"), described and referred to as:

INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN ALLEY PROJECT IN MAYWOOD, ILLINOIS

2. The Project will be located at the two (2) alleys bounded by Oak Street to the north, 17th Avenue to the east, Randolph Street to the south, and 19th Avenue to the west ("Project Site").

3. Please choose paragraph (A or B), check the box, and complete the information:

   A. ☐ Public Right of Way/Evidence of Ownership
   The Village of Maywood represents that the Project Site lies entirely within a duly dedicated public right-of-way, perpetual easement, or property owned solely by the Village of Maywood.
   Documentation evidencing the Village of Maywood's proof of ownership is attached hereto.
   Or
   B. ☐ Record Search/ Dominion and Control
   I caused a search of reasonably accessible real property records to be conducted with respect to the Project Site. No recorded evidence of dedication, perpetual easement, or ownership of the Project Site was found. However, the Village of Maywood avers that the property located at the Project Site has been in the Governmental Agency Name's dominion and control since approximately _____(date).
   Documentation, if any, which demonstrates the Village of Maywood's dominion and control is attached hereto.

4. The Village of Maywood represents that it will maintain an exclusive and uninterrupted property interest in the Project Site as a dedicated public right-of-way, perpetual easement, or solely owned property for the duration of the IGA term.

5. The Village of Maywood will immediately advise the MWRDGC in writing of changes or modifications to the information disclosed in this Affidavit.

6. This Affidavit is made for the purpose of complying with Article 6, paragraph 1 of the IGA

and inducing the MWRDGC to enter into the IGA.

Further affiant sayeth not.

_____
Name of Affiant:
Title of Affiant:

Subscribed and Sworn to before me this _____ day of _____ 20___.

_____
Notary Public
My Commission Expires: _____

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: September 23, 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 Green Infrastructure Alley Improvements
Intergovernmental Agreement

Intergovernmental Agreement

The Village Board recently approved the Engineering Agreement for the subject project. The next step forward is to approve the Intergovernmental Agreement between the Village of Maywood and the Metropolitan Water Reclamation District (MWRD) of Greater Chicago.

Background

The Village of Maywood was successful in being selected as a recipient of funds from the MWRD for the 2027 MWRD Green Infrastructure Alley Improvements, with the MWRD providing up to 90% of the project costs for a maximum of $995,400 to construct two (2) Green Alleys.

The alleys to be improved are as follows:

- Alley 306 – 600' "Long" alley bounded by Randolph Street, Oak Street, 18th Avenue, and 19th Avenue
- Alley 307 – 600' "Long" alley bounded by Randolph Street, Oak Street, 17th Avenue, and 18th Avenue

At the time of the grant application, a meeting with staff indicated the need to continue to focus on alley improvements, particularly within areas of the Village that have not received TIF funds for capital improvements.

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

The alleys will resemble the recently installed Green Alleys with the exception that they will not be required to have a 4' wide slot of permeable paver blocks. The MWRD has recently offered approval of a new design utilizing open bottomed catch basins to collect the stormwater. This will significantly reduce the maintenance burden on the Village by eliminating the need to clean the bricks for perpetuity. An aggregate storage layer for stormwater will be located beneath the pavement, which will capture approximately 4.5" of rainfall over the alleys and their tributary drainage areas. In total, the alleys will have a maximum capacity of approximately 169,000 gallons of stormwater per rain event. Also included will be improvements to garage aprons, private entry walks adjacent to the alley pavement, and other ancillary restoration.

Summary of Overall Project Costs

Construction:	$1,309,200
Professional Services:	$ 201,500
Less MWRD Funding:	($ 995,400)
Net Village Share:	$ 515,300

Action

If the Village Board desires to move forward with the proposed Green Alley improvements it is recommended to approve a resolution regarding the Intergovernmental Agreement and the relevant attachments.

If you should have any questions, please feel free to contact our office.

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

Village Manager

Item # 6

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Service Director GB - 9/30/26

Subject: B and F Consulting

Date: September 28, 2026

Specific Action Requested:

The Code Department is requesting board approval to transition from TPI to B and F Consulting to perform Plan and Permit reviews, Plumbing, Electrical and Fire Inspection for the department.

Recommendation:

See attached Proposal

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

PURPOSE

The Building & Code Enforcement Department is requesting consideration and approval to transition the Village's building inspection and consulting services from TPI to B & F Construction Code Services, INC.

The proposed transition is intended to provide the Department with on-site professional support, enhanced plan review capabilities, and direct access to specialized electrical, plumbing, and fire inspection services.

BACKGROUND

The Village currently utilizes TPI to provide consulting and inspection services in support of the operations of the Building & Code Enforcement Department.

After reviewing the Department's current and anticipated operational needs, it is my recommendation that the Village consider transitioning these services from TPI to B & F Construction Code Services, INC.

The proposed change is intended to strengthen the Department's inspection and plan review capabilities by providing an on-site inspector (two days a week) who can work directly with Department staff, contractors, developers, property owners, and permit applicants.

In addition to the on-site inspector, B & F Construction Code Services, INC., would provide qualified personnel to perform specialized electrical, plumbing, and fire inspections on behalf of the Department.

PROPOSED TRANSITION

Upon approval by the Village Board and completion of the necessary requirements, the Village would transition the consulting responsibilities currently performed by TPI to B & F Construction Code Services, INC.

The Department would coordinate with both providers to establish an effective transition date and minimize disruption to existing permits, pending plan reviews, scheduled inspections, and active construction projects.

Particular attention would be given to projects already under review to ensure continuity of service and clear communication with contractors, property owners, developers, and other affected parties.

SERVICES TO BE PROVIDED BY B & F CONSULTING

B & F Construction Code Services, INC., would provide the Village with:

- On-site building plan review for permit applications and construction projects.
- Qualified Electrical Inspectors to perform electrical inspections.
- Qualified Plumbing Inspectors to perform plumbing inspections.
- Qualified Fire Inspectors to perform applicable fire and life-safety inspections.
- Professional technical assistance on complex building and code-related matters as needed.

OPERATIONAL BENEFITS

The Department anticipates that transitioning from TPI to B & F Construction Code Services, INC., would provide several operational benefits.

The presence of an on-site inspector would allow for more immediate communication and coordination with Code Department staff and improve the Department's ability to address plan review questions, permit-related matters, and construction issues in a timely manner.

Access to qualified electrical, plumbing, and fire inspection professionals would further enhance the Department's ability to provide comprehensive inspection services while maintaining consistent enforcement of the Village's adopted codes and ordinances.

The proposed structure is also intended to improve accountability, coordination, and responsiveness by providing the Department with a more integrated inspection and plan review team.

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

FISCAL IMPACT

B & F Construction Code Services, INC. has agreed to match TPI's current pricing for the remainder of the Village's fiscal year.

As a result, the proposed transition would allow the Village to obtain the additional on-site professional support and specialized inspection services described above while maintaining the current pricing structure for the remainder of the fiscal year.

RECOMMENDATION

The Building & Code Enforcement Department respectfully recommends that the Village President and Board of Trustees approve the transition of the Village's building inspection and consulting services from TPI to B & F Construction Code Services, INC., subject to final review and approval of the professional services agreement, fee structure, insurance requirements, transition date, and other applicable requirements by Village Administration and the Village Attorney.

The Department believes that B & F Construction Code Services, INC., proposed on-site staffing model and access to specialized electrical, plumbing, and fire inspectors will enhance the Department's operational capabilities and provide more comprehensive and responsive inspection services to the Village.

Hourly Fee Schedule

- Inspectors will utilize Municipal Software for inspections or TPI Electronic Inspection Software.
- Multi-disciplined inspectors for Building, Electrical, and Mechanical. When available, a multi-disciplined inspector that includes Plumbing will be utilized.
- Minimum 2 hours plus 1 hour travel. Trave fee waived >6 hours/inspector.

Building, Electrical, Mechanical, & Plumbing	Normal Business Days	After hours M-F & Saturdays until 5pm	After 5pm Saturdays, Sundays, Holidays
Contracted - Consistent Weekly Schedule	$87.00/hour	$130.50/hour	$174.00/hour
As needed or temporary	$100.00/hour	$150.00/hour	$200.00/hour

Other Services	Normal Business Days
Property Maintenance / Code Enforcement	$68.00/hour
Permit Tech	$68.00/hour

Plan Review Fee Schedules – *Electronic Submittals Required*

Small Permit Plan Review Program

- 5 days or less turnaround time.
- Re-reviews are 50% of original review.

Initial Review Fee (Excludes plumbing) Table A	Residential Small Permit Plan Review Program
$80.00 each	Furnace/AC, driveway, sewer repair, roof
$100.00 each	Electric service upgrade, fence, fireplace, patio
$150.00 each	Pavilion, pergola
$225.00 each	Deck, electric car charging station, front porch, outdoor kitchen, pool, shed
$250.00 each	PV system
$300.00 each	Sunroom, screen porch w/deck, bath remodel
$350.00 each	Detached garage, kitchen/basement remodel/finish

321-325 Spruce Street
South Elgin, Illinois 60177
Email: tpil@tpibcc.com

Ph: (630)443-1567
Fax (630)443-2495
Website: tpibcc.com

One and Two-Family Dwellings

- Completion time of 8-10 business days.
- 5 business day expedited plan reviews are offered as our resources permit and are performed for an additional fee of 50% of the original review.

Plan Review Type Table B	Building, Energy, and Electrical	Plumbing
Initial Review - One and Two-Family Dwellings	$450.00/each dwelling	$70.00 + $3.00 per opening
Re-reviews	$225.50	$70.00 + $3.00 per opening

Industrial, Commercial, and Multi-Family Structures

- Specific areas of plan examination include the disciplines of building, mechanical, electrical, energy, and accessibility standards.
- All re-reviews are done at 50% of the original fee.
- Completion time of 10 business days or less.
- 5 business day expedited plan reviews are offered as our resources permit and are performed for an additional fee of 50% of the original review.

Gross Floor Area Table C	Base Building	Base Building and up to two other disciplines	Base Building and up to three other disciplines
UP TO 2,500 SF	$420.00	$507.00	$695.00
2,501 TO 4,000 SF	$469.00	$634.00	$849.00
4,001 TO 5,000 SF	$585.00	$761.00	$973.00
5,001 TO 7,500 SF	$662.00	$926.00	$1,147.00
7,501 TO 10,000 SF	$728.00	$965.00	$1,296.00
OVER 10,000 SF	$785.00 + $16.00 PER 1,000 SF OVER 10,000 SF	BASE BLDG FEE x 1.5	BASE BLDG FEE x 2.0

Industrial, Commercial & Multi-Family Plumbing Plan Reviews

- Initial and re-reviews will be charged per the fee schedule below.
- 5 business day expedited plan reviews are offered as our resources permit and are performed for an additional fee of 50% of the original review.

Type of Building Table D	Base Price	Each Additional Fixture or Waste Opening
Industrial, Commercial & Multi-Family	$110.00	$5.00

Additional Reviews Table E	Fee
Commercial Kitchen & Food Processing areas	$450.00 per 1000 SF of such areas
Hazardous Areas	$450.00 per 1000 SF of such areas
Restaurant Mechanical Hood & Duct System	$285.00 for 1st hood, each additional hood reviewed at same time and within same building/unit, add $115.00

Fire Plan Reviews

- Completion time of 10 business days or less.
- All re-reviews are done at 50% of the original fee.
- Additional fees may apply for dry-pipe and pre-actions systems.

Sprinkler Systems

Fee is based on the total number of sprinklers.

Number of Sprinklers Table F	Plan Review Fee NFPA 13D, 13 & 13R
1 to 20 *(Minimum fee)*	$250.00
21 to 100	$405.00
101 to 200	$575.00
201 to 300	$650.00
301 to 500	$975.00
Over 500	$975.00 plus $0.95 per sprinkler over 500

Fire Detection and Alarm Systems

- $0.05 per square foot of total building area.
- Minimum review fee of $250.00.

Standpipe Systems

- $200.00 per Standpipe.
- No charge for standpipes that are part of a total building sprinkler system.

Clean Agent Suppression Systems

- The fee is based on cubic feet in this instance as the number of nozzles and the size of the tank to be used are determined by cubic feet.
- All re-reviews are done at 50% of the original fee.

Cubic Footage of Protection Area Table G	Fee
0 to 5,000	$445.00
5,001 to 10,000	$575.00
Over 10,000	$575.00 plus $.05 per cubic foot over 10,000

Restaurant Wet Chemical Systems

Number of Nozzles Table H	Fee
1 to 15	$275.00
16 to 30	$375.00
31 to 50	$485.00
over 50	$485.00 plus $8.00 per nozzle over 50
Each additional hood system reviewed at the same time within the same building and unit	Add $115.00

Life Safety Plan Reviews

- Minimum fee of $325.00.
- Fire code no Special Hazards – 50% of building review fee, see Table C
- Fire code including Special Hazards – 1.5 x building review fee, see Table C
- NFPA 101- 25% of building review fee, see Table C
- All re-reviews are done at 50% of the original fee.

Office & Shipping:
2420 Vantage Drive
ELGIN, IL 60124

CORRESPONDENCE:
P.O. BOX 5178
ELGIN, IL 60121-5178

B&F CONSTRUCTION CODE SERVICES, INC.
Building & Fire Protection Plan Review
Training • Inspections • Code Consulting

Phone (847) 428-7010
Fax (847) 428-3151
constructioncodes.com

Hourly Fee Schedule

- Inspectors will utilize Municipal Software for inspections.
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Contracted - Consistent Weekly Schedule	$87.00/hour	$130.50/hour	$174.00/hour
As needed or temporary	$100.00/hour	$150.00/hour	$200.00/hour

Plan Review Fee Schedules – *Electronic Submittals Required*
Small Permit Plan Review Program *(Miscellaneous)*

- 5 days or less turnaround time.
- Re-reviews are 50% of original review.

Initial Review Fee (Excludes plumbing) Table A	Residential Small Permit Plan Review Program
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$100.00 each	Electric service upgrade, fence, fireplace, patio
$150.00 each	Pavilion, pergola
$225.00 each	Deck, electric car charging station, front porch, outdoor kitchen, pool, shed
$250.00 each	PV system
$300.00 each	Sunroom, screen porch w/deck, bath remodel
$350.00 each	Detached garage, kitchen/basement remodel/finish

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One and Two-Family Dwellings

- Completion time of 8-10 business days.
- 5 business day expedited plan reviews are offered as our resources permit and are performed for an additional fee of 50% of the original review.

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Industrial, Commercial, and Multi-Family Structures

- Specific areas of plan examination include the disciplines of building, mechanical, electrical, energy, and accessibility standards.
- All re-reviews are done at 50% of the original fee.
- Completion time of 10 business days or less.
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ELGIN, IL 60124

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P.O. BOX 5178
ELGIN, IL 60121-5178

Phone (847) 428-7010
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constructioncodes.com

Industrial, Commercial & Multi-Family Plumbing Plan Reviews

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Fire Plan Reviews

- Completion time of 10 business days or less.
- All re-reviews are done at 50% of the original fee.
- Additional fees may apply for dry-pipe and pre-actions systems.

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Fire Detection and Alarm Systems

- $0.05 per square foot of total building area.
- Minimum review fee of $250.00.

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Clean Agent Suppression Systems

- The fee is based on cubic feet in this instance as the number of nozzles and the size of the tank to be used are determined by cubic feet.
- All re-reviews are done at 50% of the original fee.

Cubic Footage of Protection Area Table G	Fee
0 to 5,000	$445.00
5,001 to 10,000	$575.00
Over 10,000	$575.00 plus $.05 per cubic foot over 10,000

Office & Shipping:
2420 Vantage Drive
ELGIN, IL 60124
CORRESPONDENCE:
P.O. BOX 5178
ELGIN, IL 60121-5178

B&F CONSTRUCTION CODE SERVICES, INC.
Building & Fire Protection Plan Review
Training • Inspections • Code Consulting

Phone (847) 428-7010
Fax (847) 428-3151
constructioncodes.com

Restaurant Wet Chemical Systems

Number of Nozzles Table H	Fee
1 to 15	$275.00
16 to 30	$375.00
31 to 50	$485.00
over 50	$485.00 plus $8.00 per nozzle over 50
Each additional hood system reviewed at the same time within the same building and unit	Add $115.00

Life Safety Plan Reviews

- Minimum fee of $325.00.
- Fire code no Special Hazards – 50% of building review fee, see Table C
- Fire code including Special Hazards – 1.5 x building review fee, see Table C
- NFPA 101- 25% of building review fee, see Table C
- All re-reviews are done at 50% of the original fee.

Village Manager

Item # 7

and

Omnibus # 6

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.gov

MEMO

Date: **September 30, 2026**

To: Mayor Booker and Board of Trustees

From: Lanya Satchell, Acting Village Manager

Subject: **Energy Efficiency Assessment and Improvements for Village Owned Properties**

SPECIFIC ACTION REQUESTED:

Verde energy efficiency experts were engaged to conduct assessments of Village owned facilities to reduce energy consumption, improve building performance and lower long term operating cost. Based on those assessments, staff recommends that the Village prioritize the identified improvements by facility, considering energy savings, implementation cost, operational need and available funding and incentive opportunity.

Property Location	Project Amount	Incentive	Village Costs	Funding Basis
40 Madison	$57,767.00	$12,157.92	$45,609.08	Madison TIF
700 St. Charles Rd	$22,629.15	$10,327.01	$12,302.14	General Funds
1220 S 17th	$4,784.86	$1,577.72	$3,207.14	Madison TIF
200 S 5th	$47,917.42	$12,495.04	$35,422.38	General Funds
125 S 5th	$65,429.37	$15,253.76	$50,175.61	General Funds
150 S 5th (under contract)	$43,735.12	$19,656.30	$24,078.82	General Funds
Total	$242,262.92	$71,467.75	$170,795.17	

RECOMMENDATION:

Approval of the proposed contracts and funding for the identified energy efficiency improvements across village owned facilities, as outlined in the assessment findings and associated scopes of work. Improvements will be completed based on priority of immediate operational needs, projected energy and cost savings.

Funds to come from the Madison Street TIF and General Funds to be reimbursed by the DCEO BC220031 Black Caucus Grant.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Asia Ousley, Rahmaan Williams, Miguel Jones, Steven Smiley, Isiah Brandon
VILLAGE CLERK, Tori Love Garron **ACTING VILLAGE MANAGER,** Lanya Satchell

List of Projects and Financial Summary

Village of Maywood Summary			
Project Location	Project Amount	Incentives	Out of Pocket Costs
Village Hall, 40 Madison St	$57,767.00	$12,157.92	$45,609.08
Fire Station 1, 700 St Charles Rd	$22,629.15	$10,327.01	$12,302.14
Fire Station 2, 1220 S 17th Ave	$4,784.86	$1,577.72	$3,207.14
New Purchase Building 150 S 5th Ave,	$43,735.12	$19,656.30	$24,078.82
Multipurpose Building 200 S 5th Ave	$47,917.42	$12,495.04	$35,422.38
Records and Police, 125 S 5th ave	$65,429.37	$15,253.76	$50,175.61
	$242,262.92	**$71,467.75**	**$170,795.17**



VERDE | ENERGY EFFICIENCY EXPERTS

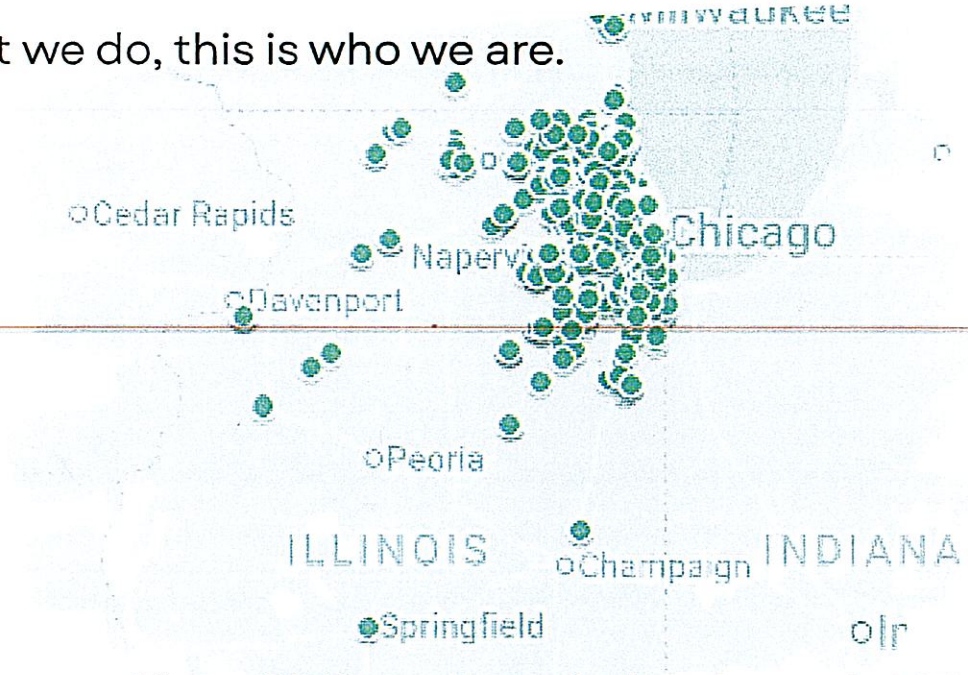
Findings & Recommendations

The Village of Maywood
Village Hall
40 Madison St

ABOUT US

Verde Energy Efficiency Experts, L3C was founded on a mission to reduce energy consumption of existing buildings.

This is what we do, this is who we are.



Since 2010, we have helped over 2,000 customers throughout our region and beyond.

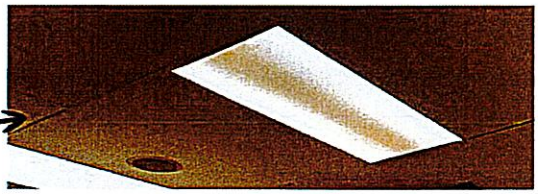
OUR CORE VALUES

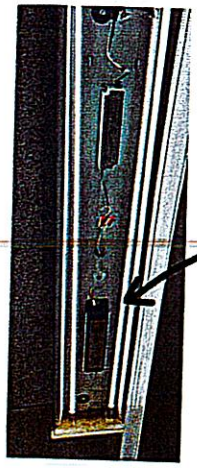
The fabric of our business is built on exploring innovative solutions, communicating with energy and clarity, and facing challenges with pride, confidence, resilience, and humility.

- Eloquent communication
- Positive contagious energy
- Confident & resilient
- Pride in our work
- Curiously exploring new solutions
- Humble & gracious

WHAT WE FOUND

A majority of lights throughout the buildings were retrofitted throughout the past 5+ years. The method and products that were used are in need of maintenance or replacement at this time. Lenses are broken or missing. Failing flat panel LEDs are changing colors.





The method of LED retrofit also left the existing ballast in the fixture. The ones that contain PCBs require disposal as a hazardous waste. Old magnetic ballasts have a potential to leak and pose a health and safety risk.

There are many areas of the building that are very dark. The existing light is not creating a bright and welcoming space for the public or staff.



There are no sensors controlling the lighting throughout the facility. The largest opportunity for energy reduction at Village Hall is utilizing lighting controls to respond to occupancy.

The Public Works garage lighting is only 100% on or off, regardless of occupancy or natural light during a sunny day.



PROPOSED LIGHTING

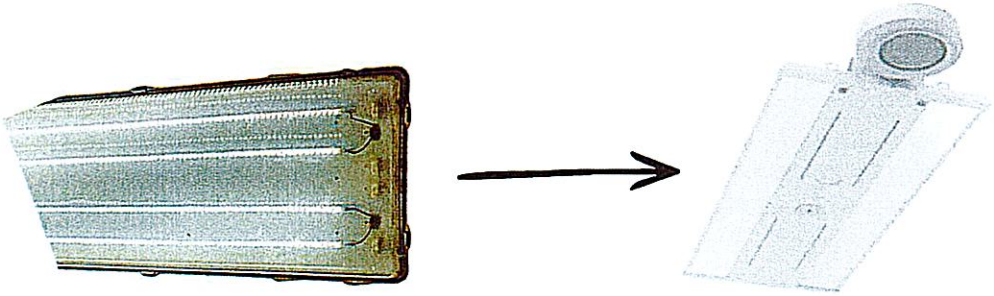
The goal of the interior lighting project is consistency and functionality. The products used here will match the new LED lighting throughout the other Village buildings. Every light fixture will have a sensor where applicable.



Any fixtures sitting in a drop ceiling will be replaced with an Evokit-style fixture.
The integrated sensor in every nets an additional **30% energy savings** through occupancy sensing, fine tune dimming capabilities and daylight harvesting sensors.



The fixtures that are mounted directly to the ceiling will be linear 4ft LED fixtures.
These fixtures also contain an occupancy sensor that allows the fixture to dim when there is no occupancy.



The existing high bays will be replaced with LED High Bays with sensors. This will be an improvement in both light distribution and safety. These fixtures will also save an additional 30% energy savings through occupancy sensing, fine tune dimming capabilities and daylight harvesting sensors.

VILLAGE HALL
PROJECT SUMMARY

The scope of work includes:

- Over 200 interior fixtures
- Advanced sensors integrated into all applicable fixtures
- All existing old ballasts and other scrap and waste removed and disposed of properly when applicable
- Lighting added or modified to increase illumination in dar areas of the building

Total Cost of Project $57,767.00

ComEd Energy Efficiency Program Incentives $12,157.92

Your Cost $45,609.08

Estimated Annual Energy Savings $10,608.00

The ComEd Program Paperwork needs to be submitted ASAP or this project would risk loosing the incentive included in the pricing here.*

Verde Energy Efficiency Experts

Work Order

#EST557

9/4/2026

Maywood-Il
Village of Maywood - Village Hall
40 Madison St, Maywood, Illinois

9/14/2026

Quantity	Item		Rate	Amount
19	**Linear Fixture 4ft 35-5K 18-36W 2500-5000lm (OCC) (SDS)**	More Info	$210.00	$3,990.00
53	SDS42550LCST-UN3-DIM-OCC	More Info	$259.00	$13,727.00
40	**Fluxgrid 2x4 4K 4200lm SWZCS** 2FGXG42B840-4-RS-UNV-DIM-SWZCS	More Info	$199.00	$7,960.00
9	**EvoKit CLKE 2x4 4K 29W 4200lm SWZCS P4** 121392	More Info	$199.00	$1,791.00
22	**EvoKit CLKE 2x2 4K 24W 3200lm SWZCS P4** 114140	More Info	$199.00	$4,378.00
8	**FluxGrid 2x2 4K 47W 6000lm SWZCS [Day-Brite]** 2FGXG60L840-2-RS-UNV-DIM-SWZCS	More Info	$79.00	$632.00
48	**Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm {Hardwired only}** CR6RLMCCT	More Info	$509.00	$24,432.00
1	**High Bay 5K 81W 12000lm SWZCSH (FHG)** FHG12L850-UNV-M-SWZCSH	More Info	$57.00	$57.00
1	**(V) 2 Lamp 4ft TLED 40K w/ Driver** **Utility Paperwork and Inspection Services**	More Info	$300.00	$300.00
1	**Delivery and Lift Services**	More Info	$300.00	$300.00
1	**Recycling and Scrap Pick Up**	More Info	$200.00	$200.00
1	**ComEd Small Business Offering Incentive** ComEd Small Business Offering Incentive	More Info	($3,656.60)	($3,656.60)
1	**ComEd Instant Discounts Incentives** ComEd Instant Discounts Incentives	More Info	($7,770.00)	($7,770.00)
1	**ComEd Select Community Bonus** ComEd Select Community Bonus	More Info	($731.32)	($731.32)

Verde Energy Efficiency Experts

Work Order

#EST557

9/4/2026

Subtotal Price	$57,767.00
Incentive Amount	($12,157.92)
Price After Incentive	$45,609.08
Tax Total	$0.00

Verde Energy Efficiency Experts

Work Order

#EST580

9/21/2026

Maywood-Il
Village of Maywood - 150 S 5th Avenue Comprehensive
150 S 5th Avenue, Maywood, Illinois

Expires	Analyst
10/21/2026	Philip Bunting

Quantity	Item		Rate	Amount
4	**Exit Sign (Single-Faced no Arrows) [Chloride]** CSE1RWW	More Info	$246.00	$984.00
68	**EvoKit CLKE 2x2 4K 24W 3200lm SWZCS P4** 114140	More Info	$199.00	$13,532.00
85	**EvoKit CLKE 2x4 4K 29W 4200lm SWZCS P4** 121392	More Info	$199.00	$16,915.00
1	**Legrand - Wall Mounted Occ. Sensor** RRW600UTC	More Info	$59.00	$59.00
7	**Linear Fixture 4ft 35-5K 18-36W 2500-5000lm (OCC) (SDS)** SDS42550LCST-UN3-DIM-OCC	More Info	$167.30	$1,171.10
26	**Linear Fixture 8ft 35-5K 36-72W 5000-10000lm (OCC) (SDS)** SDS84998LCST-UN3-DIM-OCC	More Info	$304.33	$7,912.58
4	**Pole Head 100/120/150W 3/4/5K [IntrinsiX - Duralec]** IX-ALZ-150S-30/40/50L0	More Info	$432.36	$1,729.44
8	**Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm {Hardwired}** CR6RLMCCT	More Info	$79.00	$632.00
1	**Utility Paperwork and Inspection Services**	More Info	$300.00	$300.00
1	**Delivery and Lift Services**	More Info	$300.00	$300.00
1	**Recycling and Scrap Pick Up**	More Info	$200.00	$200.00
1	**ComEd Standard Offering Incentive** ComEd Standard Offering Incentive	More Info		($16,380.25)
1	**ComEd Select Community Bonus** ComEd Select Community Bonus	More Info		($3,276.05)

Verde Energy Efficiency Experts

Work Order

#EST580

9/21/2026

Subtotal Price	$43,735.12
Incentive Amount	($19,656.30)
Price After Incentive	$24,078.82
Tax Total	$0.00
Total	$24,078.82

WORK ORDER TERMS AND CONDITIONS

Compensation

Verde will be compensated for services provided under this Agreement with an estimated project fee of $24,078.82 with estimated tax of $0.00. The Verde estimated project fee includes labor, materials, delivery, recycling and applicable taxes (on materials) unless otherwise noted above. In the situation that the utility rebate for this project changes, Verde agrees to honor the stated project fee. Verde reserves the right to charge the material cost for high voltage equipment and/or emergency ballasts or drivers not included on the Scope of Work. Additions to the Scope of Work beyond emergency ballasts and drivers will require a change order signed by the Client.

Payment Terms

$12,039.41, is due to Verde prior to the commencement of the installation or NET10 upon receipt. All Payments are payable by check, ACH, or credit card (3% transaction fee will be applied to transactions greater than $3,000.00) *If additional payment terms apply, see * below.*

Projects will only be scheduled for installation after receipt of the deposit. If for any reason the Utility Incentive is not approved, the project cannot proceed and the deposit is refundable to Client. The balance of the final actual project fee, with estimated tax of $0.00, will be billed upon completion of the project and payment is due NET10 upon receipt. All payments by check should be addressed and mailed to: Verde Energy Efficiency Experts at 5328 N Northwest Hwy Chicago, IL 60630.

*

I approve the above work order and terms listed in accordance to the fully executed Client Service Agreement

_____ INITIAL HERE



VERDE | ENERGY EFFICIENCY EXPERTS

Findings & Recommendations

The Village of Maywood

200 S 5th Ave. & 125 S 5th Ave.

WHAT WE FOUND

Exterior

There are opportunities at each building to add or improve exterior lighting to improve illumination in critical areas. There are exterior doorways with no overhead light source and public walkways with no illumination at night.



There are no lights on this wall to illuminate the doorway or the building's walkways



The shape of this pole head cuts off the light before it can illuminate either rampway in and out of the building.



There are no lights over the public entrance.

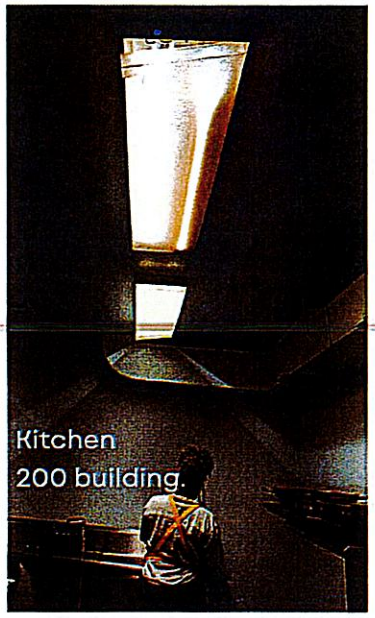


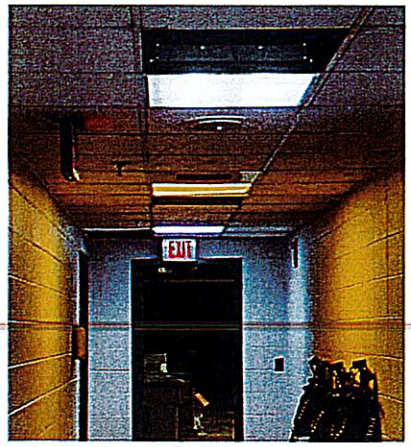
Existing exterior lights are small and shine straight down.

VERNE | ENERGY EFFICIENCY EXPERTS

Interior

A majority of lights throughout the buildings were retrofitted throughout the past 5+ years. The method and products that were used are in need of maintenance or replacement at this time. Lenses are broken or missing. Failing LEDs are changing colors.









The magnetic LED strips are falling out of the fixtures and dangling over the heads of employees and the public.

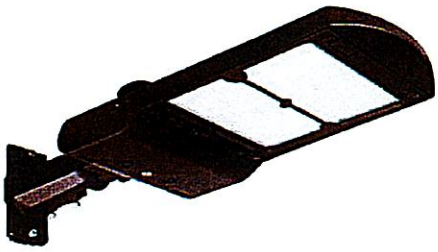
The method of LED retrofit also left the existing ballast in the fixture. The ones that contain PCBs require disposal as a hazardous waste. Old magnetic ballasts have a potential to leak and pose a health and safety risk.





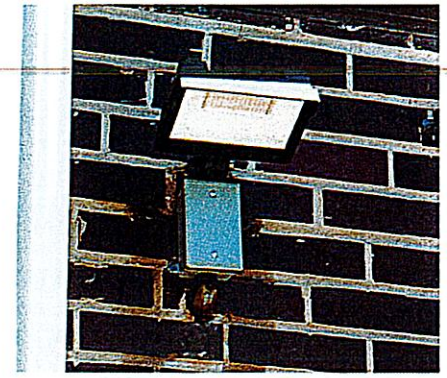
Some light fixtures are still fluorescent. There are many dying fluorescent fixtures behind this plastic lens.

PROPOSED LIGHTING PROJECTS



Exterior: The proposed lighting projects include improving existing exterior lighting through replacing the existing lighting with new LED exterior lights and pole heads. They will be brighter and spread the light more than the current fixtures.





On the exterior walls, conduit will be installed to add lighting where is none. The Verde team previously provided this solution for a wall of the 801 S 5th Ave. building where light was needed over a public sidewalk that borders the building.



Some small electrical issues were discovered during the walkthrough. The project includes correcting or repairing the minor issues such as broken exterior pipe exposing wires at ground level, removing old light fixtures attached to the building that may no longer work, ensuring the photocells are operating to control the lighting, etc.

PROPOSED LIGHTING PROJECTS

Interior

The goal of the interior lighting project is consistency and functionality. The projects will decrease the variation in fixture type across all buildings the Village manages. The products included are the same fixtures that were installed at the 801 S 5th Ave.



Any fixtures sitting in a drop ceiling will be replaced with an Evokit-style fixture. This is the same fixture type being used in all Verde projects for the Village of Maywood.

The integrated sensor in every drop ceiling fixture nets an additional 30% energy savings through occupancy sensing, fine tune dimming capabilities and daylight harvesting sensors.



The fixtures that are mounted directly to the ceiling will be replaced with a new, linear 4ft fixtures.
These fixtures also contain an occupancy sensor that allows the fixture to dim when there is no occupancy.

THE INVESTMENT

The final out of pocket cost includes:

- All materials and installation labor
- Lift equipment
- Utility program paperwork processing
- Verde's project labor and materials* warranty
  - Lighting and lighting controls = 1 year
  - ARC and HVAC = 90 days
- Recycling and scrapping of existing equipment, where applicable

The Manufacturers warranty may cover longer, in which case Verde will work with you to assist in making a warranty claim.

Signify
PHILIPS

Manufacturer's Warranty Terms
7 years 70,000 hour products
5 years 50,000 hour products

TRANE

Manufacturer's Warranty Terms
1 year coils and parts
5 years compressors & heat exchanger

PELICAN

Manufacturer's Warranty Terms
5 years

125 S 5TH AVE. BUILDING
PROJECT SUMMARY

The scope of work includes:

- Over 289 interior fixtures replaced or repaired
- Exterior fixtures upgraded and additional fixtures
- All existing materials and waste removed and disposed of properly
- Additional hours of labor included to address and repair minor electrical issues discovered during the assessments. (Broken exterior conduit, photocell maintenance, etc)

Total Cost of Project $65,429.37

ComEd Energy Efficiency Program Incentives $15,253.76*

Your Cost $50,175.61*

Estimated Annual Energy Savings $1,233**

The ComEd Program Paperwork needs to be submitted ASAP or this project would risk loosing the incentive included in the pricing here.*

Please see the (*) and (**) explained further on the following pages.

200 S 5TH AVE. BUILDING
PROJECT SUMMARY

The scope of work includes:

- Over 190 interior fixtures replaced or repaired
- Adding or improving the lighting over the exterior exits
- Adding a sensor to the vending machine in the lobby to save energy when the space is not occupied
- Replacing the existing high bays in the gymnasium with new LEDs with integrated sensors net additional energy savings
- All existing materials and waste removed and disposed of properly

Total Cost of Project $47,917.42

ComEd Energy Efficiency Program Incentives $12,495.04

Your Cost $35,422*

Estimated Annual Energy Savings $1,000**

*The ComEd Program Paperwork needs to be submitted ASAP or this project would risk loosing the incentive included in the pricing here.**

Please see the (*) and (**) explained further on the following pages.

VERNE | ENERGY EFFICIENCY EXPERTS

PLEASE NOTE

Program Incentive Note (*)

On 8/1 the ComEd Small Business Program program announced they are at 95% of remaining budget for 2026. This is first come, first served.

While no official statement has been provided, we believe that lighting incentives will be significantly reduced or eliminated in program year 2027.

If the incentive pre-application paperwork is not signed and submitted in time, these project would risk losing the Small Business Program Incentives which includes a 20% Select Community Bonus.

Savings Note (**)

Regarding the savings, since the building is mostly LED already, the new LED fixtures will be lower in wattage than the existing but the sensors integrated in all the new fixtures will net additional savings aren't included in this calculation. The fixtures will decrease light output when there is no occupancy or there is additional natural light.

Anytime a fixture dims, its using less energy.

Verde Energy Efficiency Experts

Work Order

#EST517

8/21/2026

Maywood-Il
Records and Police - Maywood
125 S 5th Ave, Maywood, Illinois

Expires	Analyst
9/20/2026	Philip Bunting

Quantity	Item	More Info	Rate	Amount
1	**Labor** Additional time to install new conduit and exterior lighting. 6 hours est total		$900.00	$900.00
8	**Pole Head 100W 5K [IntrinsiX - Duralec]** IX-SBL-0100-50L01DM1I	More Info	$537.56	$4,300.48
1	**Delivery and Lift Services** Different lifts are needed to access the pole heads from different areas.	More Info	$1,000.00	$1,000.00
6	**Wall Pack 28/40/60W 3/4/5K 3800-8100lm** WP60-SCT-G3-10-BZ	More Info	$256.71	$1,540.26
3	**Flood Mini 35W 3-5K 4300-4700lm (Arm Mount) [Duralec]** IX-MFL-35S-30/40/50L0	More Info	$162.54	$487.62
64	**Linear Fixture 4ft 35-5K 18-36W 2500-5000lm (OCC) (SDS)** SDS42550LCST-UN3-DIM-OCC	More Info	$210.00	$13,440.00
43	**Fluxgrid 2x4 4K 4200lm SWZCS** 2FGXG42B840-4-RS-UNV-DIM-SWZCS	More Info	$259.00	$11,137.00
37	**Item Name** 2x2 Fluxgrid	More Info	$259.00	$9,583.00
42	**4 Lamp 4ft TLED 50K (1804) w/ Driver**	More Info	$150.29	$6,312.18
11	**2 Lamp 4ft TLED 40K w/ Driver**	More Info	$73.53	$808.83
12	**EvoKit CLKE 2x2 4K 24W 3200lm SWZCS P4** 114140	More Info	$199.00	$2,388.00
68	**EvoKit CLKE 2x4 4K 29W 4200lm SWZCS P4** 121392	More Info	$199.00	$13,532.00
1	**ComEd Instant Discounts Incentives** ComEd Instant Discounts Incentives	More Info	($9,533.00)	($9,533.00)
1	**ComEd Small Business Offering Incentive** ComEd Small Business Offering Incentive	More Info	($5,720.76)	($5,720.76)

Verde Energy Efficiency Experts

Work Order

#EST517

8/21/2026

Subtotal Price	$65,429.37
Incentive Amount	($15,253.76)
Price After Incentive	$50,175.61
Tax Total	$0.00
Total	$50,175.61

Verde Energy Efficiency Experts

Work Order

#EST522

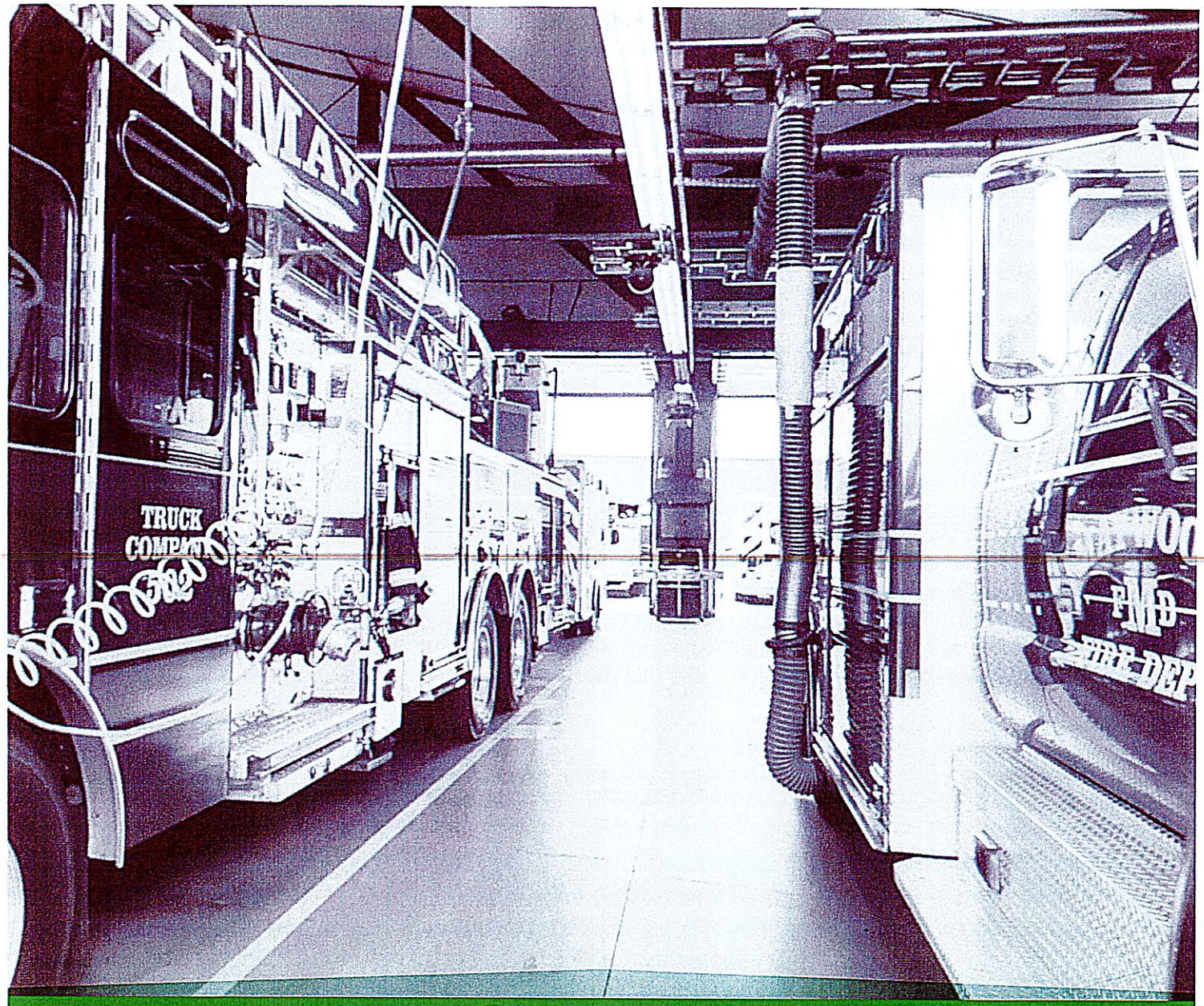
8/24/2026

Maywood-Il
200 building - Maywood
200 S 5th Ave, Maywood,, Illinois

Expires	Analyst
9/23/2026	BethHoladay

Quantity	Item	More Info	Rate	Amount
78	**EvoKit CLKE 2x4 4K 29W 4200lm SWZCS P4** 121392		$199.00	$15,522.00
28	**High Bay 5K 81W 12000lm SWZCSH (FHG)** FHG12L850-UNV-M-SWZCSH	More Info	$509.00	$14,252.00
1	**Cooler Miser** USTCM170	More Info	$30.00	$30.00
80	**Linear Fixture 4ft 35-5K 18-36W 2500-5000lm (OCC) (SDS)** SDS42550LCST-UN3-DIM-OCC	More Info	$210.00	$16,800.00
2	**Wall Pack 28/40/60W 3/4/5K 3800-8100lm** WP60-SCT-G3-10-BZ	More Info	$256.71	$513.42
1	**Utility Paperwork and Inspection Services**	More Info	$300.00	$300.00
1	**Delivery and Lift Services**	More Info	$300.00	$300.00
1	**Recycling and Scrap Pick Up**	More Info	$200.00	$200.00
1	**ComEd Instant Discounts Incentives** ComEd Instant Discounts Incentives	More Info	($7,024.00)	($7,024.00)
1	**ComEd Small Business Offering Incentive** ComEd Small Business Offering Incentive	More Info	($5,471.04)	($5,471.04)

Subtotal Price	$47,917.42
Incentive Amount	($12,495.04)
Price After Incentive	$35,422.38
TaxTotal	$0.00
Total	$35,422.38



VERDE | ENERGY EFFICIENCY EXPERTS

Findings & Recommendations

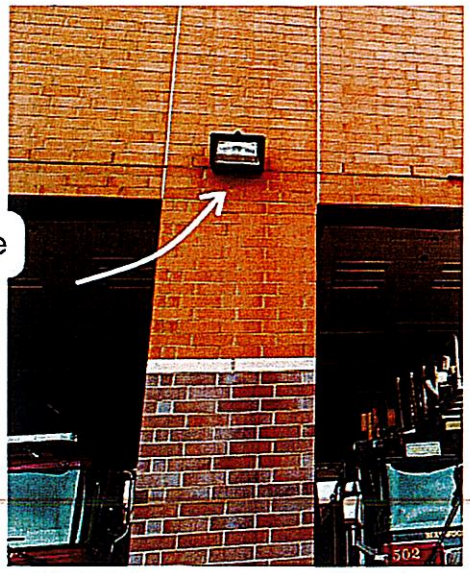
The Village of Maywood
Fire Stations 1 & 2

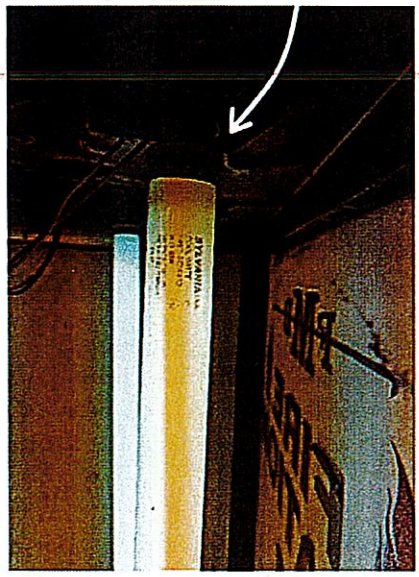
WHAT WE FOUND

Exterior

There are opportunities to upgrade existing fluorescent and metal halide fixtures to LED at **Station 1**.

The exterior lightingis comprised of metal halide fixtures and T12 HO Fluorescent lamps in the exterior signage.





The existing exterior lighting at **Station 2** was already LED and operational except for one wall pack on the north side of the building.



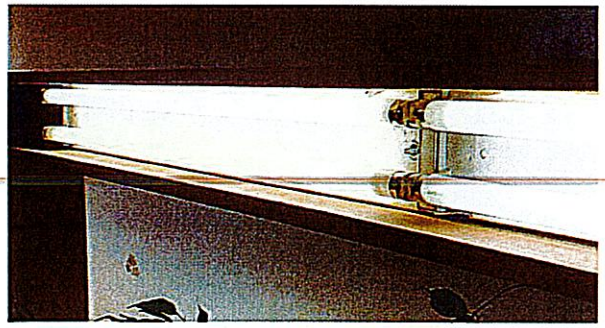


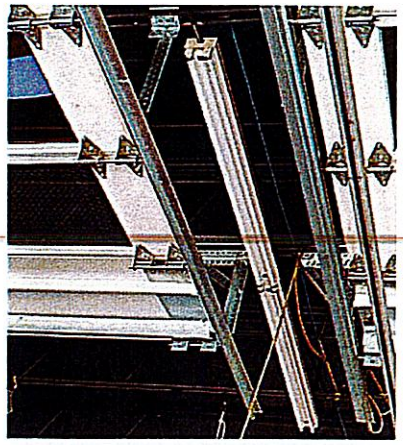
Currently there is no light to illuminate the area around the front door.

WHAT WE FOUND

Interior

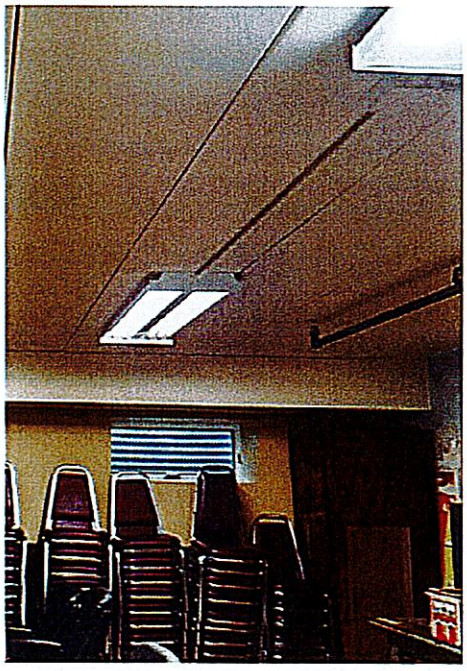
The interior lighting at both stations was entirely fluorescent. There were no complaints about light levels in the apparatus bays. Time is spent regularly to address fluorescent lights that need replacing.





Many fixtures were missing lenses or had housing that was in need of repair or replacement.





STATION 1
PROJECT SUMMARY

The scope of work includes:

- Over 180 interior fluorescent fixtures upgraded to LED
    - Mostly Tube-LED retrofits that will look similar to how they are now
- Exterior fixtures replaced with similar LED fixtures
- All existing materials and waste removed and disposed of properly where applicable
- Lower Level areas
- Additional hours of labor included to address and repair minor electrical issues discovered during the assessments. (Broken exterior conduit, photocell maintenance, etc)

Total Cost of Project $22,629.15

ComEd Energy Efficiency Program Incentives $10,327

Your Cost $12,302.14

Estimated Annual Energy Savings $10,661.12

The ComEd Program Paperwork needs to be submitted ASAP or this project would risk loosing the incentive included in the pricing here.*

Verde Energy Efficiency Experts

Work Order

#EST487

8/7/2026

Maywood-Il
Fire Stn 1 Maywood
700 Saint Charles Rd, Maywood, IL

Pricing includes all materials, labor and installation equipment.

Expires	Analyst
9/6/2026	BethHoladay

	Item	More Info	Rate	Amount
	SloanLED 72in Double Sided 2940lm [SloanLED] 701972-6W24PD721 **needs preinspection**		$159.00	$1,272.00
3	**Driver 77W** XI077C320V024FNS1M	More Info	$60.00	$180.00
3	**SloanLED 48in Double Sided 2100lm [SloanLED]** 701972-6W24PD481	More Info	$103.00	$309.00
40	**1 Lamp 4ft TLED 40K w/ Driver**	More Info	$56.12	$2,244.80
7	**2 Lamp 3ft TLED 40K w/ Driver**	More Info	$83.00	$581.00
95	**2 Lamp 4ft TLED 40K w/ Driver**	More Info	$73.53	$6,985.35
30	**Linear Fixture 4ft 35-5K 18-36W 2500-5000lm (OCC) (SDS)** SDS42550LCST-UN3-DIM-OCC	More Info	$210.00	$6,300.00
3	**Linear Fixture 8ft 35-5K 36-72W 5000-10000lm (OCC) (SDS)** SDS84998LCST-UN3-DIM-OCC	More Info	$295.00	$885.00
12	**Wall Pack 28/40/60W 3/4/5K 3800-8100lm** WP60-SCT-G3-10-BZ	More Info	$256.00	$3,072.00
1	**ComEd Small Business Offering Incentive** ComEd Small Business Offering Incentive	More Info	($10,327.01)	($10,327.01)
1	**Delivery and Lift Services**	More Info	$300.00	$300.00
1	**Recycling and Scrap Pick Up**	More Info	$200.00	$200.00
1	**Utility Paperwork and Inspection Services**	More Info	$300.00	$300.00

Verde Energy Efficiency Experts

Work Order

#EST487

8/7/2026

Subtotal Price	$22,629.15
Incentive Amount	($10,327.01)
Price After Incentive	$12,302.14
Tax Total	$0.00
Total	$12,302.14

STATION 2
PROJECT SUMMARY

The scope of work includes:

- 43 interior fixtures replaced or repaired
- Exterior fixtures upgraded and additional fixtures
- All existing materials and waste removed and disposed of properly
- Additional hours of labor included to address and repair minor electrical issues discovered during the assessments. (Front door lighting)

Total Cost of Project $4,784.76

ComEd Energy Efficiency Program Incentives $1,577.72

Your Cost $3,207.14

Estimated Annual Energy Savings $1,418.73

The ComEd Program Paperwork needs to be submitted ASAP or this project would risk loosing the incentive included in the pricing here.*

Verde Energy Efficiency Experts

Work Order

#EST505

8/13/2026

Maywood-Il
Fire Stn 2 Maywood
1220 S 17th Ave, Maywood, Illinois

Expires	Analyst
9/12/2026	Beth Holaday

Quantity	Item	More Info	Rate	Amount
1	**Wall Pack 28/40/60W 3/4/5K 3800-8100lm** WP60-SCT-G3-10-BZ		$256.71	$256.71
2	**Linear Fixture 4ft 35-5K 18-36W 2500-5000lm (OCC) (SDS)** SDS42550LCST-UN3-DIM-OCC	More Info	$167.30	$334.60
5	**EvoKit CLKE 2x4 4K 29W 4200lm SWZCS P4** 121392	More Info	$199.00	$995.00
1	**Canopy 28-60W 3/4/5K 4100-8300lm** GC60-SCT-G2-SM-5-10-BZ	More Info	$325.00	$325.00
1	**Labor** Labor to address front door lighting	More Info	$300.00	$300.00
35	**2 Lamp 4ft TLED 40K w/ Driver**	More Info	$73.53	$2,573.55
1	**ComEd Small Business Offering Incentive** ComEd Small Business Offering Incentive	More Info	($1,503.72)	($1,503.72)
1	**ComEd Instant Discounts Incentives** ComEd Instant Discounts Incentives	More Info	($74.00)	($74.00)

Subtotal Price	$4,784.86
Incentive Amount	($1,577.72)
Price After Incentive	$3,207.14
TaxTotal	$0.00
Total	$3,207.14

Project Summary

Shared Project Plan ID: SBO2026-00005746

Total project cost: $4,387.36

Total incentives: $1,503.72

Final cost to customer: $2,883.64

Service Provider company name: Verde Energy Efficiency Experts

Customer Signature

By signing below, I certify that:

1. As the Customer Representative, I have the authority to bind the Customer to these terms.
2. Customer agrees to the installation of the improvements with the above installation quantities as specified in the Report and that Customer will install the specified product(s) at the facility. I have been informed of the installation costs of the specified products and acknowledge and agree that the products were selected at my discretion.
3. I have read, understand and agree to comply with the terms and conditions set forth in this Agreement.
4. I agree that if I remove the energy-saving improvements installed before a period of five years or the end of the product life, whichever is less, then I shall pay back a prorated amount of incentive funds (equal to the cost of the energy-saving improvement(s)) to ComEd based on the actual period of time in which the related equipment was installed and operating (or the full amount if the equipment was never installed). I understand that this is necessary to assure that the project's related energy benefits will be achieved.
5. I consent to use of a third party service for purposes of electronically signing this Agreement and agree to be bound by electronic signature.

Signature: _____ Title: _____

Printed name: _____ Relation to Bill Owner: Direct Employee

Date: _____ Company: Village of Maywood

Terms and conditions apply. Offers subject to change. Actual savings will vary by customer's energy usage and rate. The ComEd Energy Efficiency Program is funded in compliance with state law.
© Commonwealth Edison Company, 2026

Verde Energy Efficiency Experts

Work Order

#EST580

9/21/2026

Maywood-Il

Village of Maywood - 150 S 5th Avenue Comprehensive

150 S 5th Avenue, Maywood, Illinois

Expires	Analyst
10/21/2026	Philip Bunting

Quantity	Item		Rate	Amount
4	**Exit Sign (Single-Faced no Arrows) [Chloride]** CSE1RWW	More Info	$246.00	$984.00
68	**EvoKit CLKE 2x2 4K 24W 3200lm SWZCS P4** 114140	More Info	$199.00	$13,532.00
85	**EvoKit CLKE 2x4 4K 29W 4200lm SWZCS P4** 121392	More Info	$199.00	$16,915.00
1	**Legrand - Wall Mounted Occ. Sensor** RRW600UTC	More Info	$59.00	$59.00
7	**Linear Fixture 4ft 35-5K 18-36W 2500-5000lm (OCC) (SDS)** SDS42550LCST-UN3-DIM-OCC	More Info	$167.30	$1,171.10
26	**Linear Fixture 8ft 35-5K 36-72W 5000-10000lm (OCC) (SDS)** SDS84998LCST-UN3-DIM-OCC	More Info	$304.33	$7,912.58
4	**Pole Head 100/120/150W 3/4/5K [IntrinsiX - Duralec]** IX-ALZ-150S-30/40/50L0	More Info	$432.36	$1,729.44
8	**Trim Kit 6in 3/35/4K 7/10/17W 700-1500lm {Hardwired}** CR6RLMCCT	More Info	$79.00	$632.00
1	**Utility Paperwork and Inspection Services**	More Info	$300.00	$300.00
1	**Delivery and Lift Services**	More Info	$300.00	$300.00
1	**Recycling and Scrap Pick Up**	More Info	$200.00	$200.00
1	**ComEd Standard Offering Incentive** ComEd Standard Offering Incentive	More Info		($16,380.25)
1	**ComEd Select Community Bonus** ComEd Select Community Bonus	More Info		($3,276.05)

Verde Energy Efficiency Experts

Work Order

#EST580

9/21/2026

Subtotal Price	$43,735.12
Incentive Amount	($19,656.30)
Price After Incentive	$24,078.82
Tax Total	$0.00
Total	$24,078.82

WORK ORDER TERMS AND CONDITIONS

Compensation

Verde will be compensated for services provided under this Agreement with an estimated project fee of $24,078.82 with estimated tax of $0.00. The Verde estimated project fee includes labor, materials, delivery, recycling and applicable taxes (on materials) unless otherwise noted above. In the situation that the utility rebate for this project changes, Verde agrees to honor the stated project fee. Verde reserves the right to charge the material cost for high voltage equipment and/or emergency ballasts or drivers not included on the Scope of Work. Additions to the Scope of Work beyond emergency ballasts and drivers will require a change order signed by the Client.

Payment Terms

$12,039.41, is due to Verde prior to the commencement of the installation or NET10 upon receipt. All Payments are payable by check, ACH, or credit card (3% transaction fee will be applied to transactions greater than $3,000.00) *If additional payment terms apply, see * below.*

Projects will only be scheduled for installation after receipt of the deposit. If for any reason the Utility Incentive is not approved, the project cannot proceed and the deposit is refundable to Client. The balance of the final actual project fee, with estimated tax of $0.00, will be billed upon completion of the project and payment is due NET10 upon receipt. All payments by check should be addressed and mailed to: Verde Energy Efficiency Experts at 5328 N Northwest Hwy Chicago, IL 60630.

*

I approve the above work order and terms listed in accordance to the fully executed Client Service Agreement _____ INITIAL HERE

Village Manager

Item # 8

and

Omnibus # 7

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Service Director

Subject: Demoltion Bid Approval

Date: September 30, 2026

Specific Action Requested:

The Code Enforcement Department is requesting approval to utilize Master Guys Demolition, Inc. to demolish the properties located at 1112 S. 6th Ave., 828 S. 18th Ave., and 611 S. 20th Ave.

Requests for quotes were sent to four demolition companies. Of the four companies contacted, two submitted proposals. After reviewing both proposals, Master Guys Demolition, Inc. submitted the lowest bid, with a total cost of $98,500.00 for the demolition of all three properties.

Funding for the demolition will be provided through the Stronger Communities Program (SCP).

The Code Enforcement Department recommends approval of Master Guys Demolition, Inc. to complete the demolition of the three properties for an amount of $98,500.00

Recommendation:

The Code Enforcement Department recommends approval of Master Guys Demolition, Inc. to complete the demolition of the three properties for an amount not to exceed $98,500.00

Demolition Bid Summary

During the August 24, 2026, Village Board meeting, the Board approved the Code Enforcement Department to move forward with the demolition process for the properties located at 1112 S. 6th Ave., 828 S. 18th Ave., and 611 S. 20th Ave.

As part of this process, demolition quotes were requested from Master Guys Demolition, Inc., Restore, Romexterra Construction, and WWF Remediation. The deadline for submitting proposals was September 16, 2026.

As of September 28, 2026, only Master Guys Demolition, Inc. and WWF Remediation submitted proposals. Restore and Romexterra Construction did not submit proposals.

Property Address	Master Guys	Restore	Romexterra Construction	WWF Remediation
1112 S. 6th Ave.	$34,500.00	No Bid	No Bid	$55,350.00
828 S. 18th Ave.	$31,500.00	No Bid	No Bid	$55,750.00
611 S. 20th Ave.	$32,500.00	No Bid	No Bid	$53,900.00
Total	$98,500.00	—	—	$165,000.00

After reviewing the proposals received, Master Guys Demolition, Inc. submitted the lowest bid for all three properties, with a total cost of $98,500.00. This represents a savings of $66,500.00 compared with the proposal submitted by WWF Remediation.

Funding

Funding for the demolition of the three properties will be provided through the Stronger Communities Program (SCP).

Recommendation

The Code Enforcement Department recommends that the Village Board approve Master Guys Demolition, Inc. to perform the demolition of the three properties for a total amount of $98,500.00, with funding provided through the Stronger Communities Program (SCP).

See attached quotes

WWF REMEDIATION

320 W Ohio Street, Chicago, IL 60654
844-993-6699 | www.wwfremediation.com

DEMOLITION PROPOSAL

Date	September 10, 2026
Property Address	828 S. 18th Ave, Maywood, IL 60153
PIN	15-10-330-024-0000
Structure	Single-family residence + detached garage
Building Size	Approx. 1,260 sq ft
Lot Size	Approx. 5,320 sq ft

Project Description

Complete demolition and site restoration including structural demolition, foundation/basement removal as applicable, hauling, disposal, utility disconnections, environmental/asbestos inspection, clean backfill, final grading and stabilization.

Detailed Scope of Work

- Full structural demolition
- Foundation and basement removal, as applicable
- Garage/accessory structure demolition where identified
- Interior debris removal
- Hauling and trucking
- Off-site legal disposal
- Sanitary sewer disconnection and capping
- Water disconnection at B-box
- Utility coordination for gas/electric/other services
- Asbestos/environmental inspection and testing
- Temporary fencing/site security
- Backfill with approved clean fill
- Imported fill as required
- Rough and fine grading
- Topsoil, grass seed and erosion-control blanket
- Final site cleanup
- Illinois Prevailing Wage Act compliance and certified payroll as required

Itemized Cost Breakdown

Description	Cost
Structural demolition	$16,500
Foundation / basement removal allowance	$5,500
Detached garage demolition	$4,500
Interior debris removal	$2,000
Hauling, trucking & disposal	$10,500

Sewer / water disconnect & utility coordination		$4,500
Asbestos/environmental inspection allowance		$2,200
Backfill, clean fill & grading		$3,500
Topsoil, seeding & erosion control		$1,800
Temporary fencing & mobilization		$2,000
Permits / administration		$2,750
TOTAL PROJECT COST	**$55,750**	

Project Timeline

Estimated mobilization within 10-15 business days after authorization, permits, environmental clearance and utility disconnect confirmations. Estimated field work approximately 5-8 working days, subject to inspections and weather.

Compliance / Clarifications

All work will comply with Village of Maywood requirements, OSHA standards, applicable federal/state/local regulations, and the Illinois Prevailing Wage Act. Final invoice will state prevailing-wage compliance. Base bid includes asbestos/environmental inspection/testing allowance; actual asbestos abatement or other hazardous-material remediation, if required, will be quoted separately before such work proceeds.

Prepared By: WWF Remediation

ESTIMATE

Service Address

828 S. 18th Ave.
Maywood, IL 60153

Prepared For

Village of
Maywood/Daryl
Fairley
40 Madison St
Maywood, IL 60153
(708) 372-0709

Master Guys Demolition Inc.

7667 W. 95th Street, Suite LL 01
Hickory Hills, IL 60457
Phone: (708) 770-1935
Email: masterguysdemolition@gmail.com
Web: Masterguysdemolition.com

Estimate # 16220
Date 09/14/2026

Description	Total
Demolition and Removal of a structure	$25,000.00
Removal of Foundation and Concrete Slob	$0.00
Backfill	$0.00
Level the Ground	$0.00
Fine Grading	$0.00

Seed the Grass	$0.00
Installation of an Erosion control blanket	$0.00
Dust Monitoring	$0.00
Temporary Fencing (TBD)	$0.00
Water and Sewer Disconnection	$6,500.00
Asbestos Inspection Report	$0.00
Cook County Environmental Permit	$0.00

Subtotal	$31,500.00
Total	**$31,500.00**

Notes:

NOT INCLUDED:

- Asbestos abatement if present;

- Permit fees;

Gas Disconnection (Nicor) & Electricity disconnection will be disconnected by Village of Maywood c/o Daryl Fairley.

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Master Guys Demolition Inc.

All debris will be disposed & recycled off site location.

Estimate is valid for 60 days.

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

General Conditions:

I. The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of $2,000,000.00, and excess liability umbrella of $3,000,000.00.

II. The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work which the Demolition contractor is requested to perform shall be paid for as extra work. Any additional contents located inside or outside of the structure will be subject to extra charges, to be determined based on the cost of removal and disposal. Additional work shall not start unless mutually approved and in writing.

III. Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless Master Guys Demolition Inc against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

IV. Master Guys Demolition Inc shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their *Agents, shall waive all claim for damages against said Master Guys Demolition Inc for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Master Guys Demolition Inc shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

V. Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

VI. In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

VII. If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

VIII. Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to sidewalks and curbs. Due care will be taken to minimize any possible damage.

IX. PAYMENT STRUCTURE:

Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, thought date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit.

Three progress payments shall be made, each in the amount of 33.3% of the demolition cost:

- THE FIRST PAYMENT is due upon the sign of the contract.

- THE SECOND PAYMENT when the demolition permit is obtained.

- THE FINAL PAYMENT is due upon completion of the project.

ANY ADDITIONAL SERVICES, INCLUDING UTILITY DISCONNECTIONS AND ASBESTOS ABATEMENT, SHALL BE PAID IN FULL IMMEDIATELY UPON COMPLETION OF SUCH SERVICES.

ALL PERMIT FEES, INCLUDING INSPECTION FEES, MUST BE PAID IN ADVANCE PRIOR TO THE COMMENCEMENT OF ANY SERVICES.

SUB-CONTRACTOR ENGAGMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS,

WORK PERFORMED, AND VISIBILITY.

INFORAMTION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING:
OWNER : as stated in the headed cap above

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS: The job which listed above.

We are looking forward to a successful, smooth project. Note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the balance which stated above we will be entitled to seek payment via the filing of a mechanic's lien.

We are hopeful that the information provided above is helpful to you in managing this project. By making project participants visible, it is easier to promote communication and cooperation, and easier to avoid misunderstandings or disputes. While we try to keep owners fully informed, we cannot do that if any of our information is incorrect. If anything above is not correct, please contact us via e-mail at: masterguysdemolition@gmail.com or telephone at: (708)770-1935 or in writing at: Master Guys Demolition inc, 7667 W. 95TH Street, LL01, Hickory Hills, IL 60457

We greatly look forward to working with you and your team.

Tomasz Gielazyn,
President
Master Guys Demolition Inc
7667 W. 95th Street,Suite LL 01,
Hickory Hills, IL. 60457

Village of Maywood/Daryl Fairley

WWF REMEDIATION

320 W Ohio Street, Chicago, IL 60654
844-993-6699 | www.wwfremediation.com

DEMOLITION PROPOSAL

Date	September 10, 2026
Property Address	1112 S. 6th Ave, Maywood, IL 60153
PIN	15-14-110-011-0000 (verify)
Structure	Single-family residence
Building Size	Approx. 1,503 sq ft
Lot Size	Approx. 4,125 sq ft

Project Description

Complete demolition and site restoration including structural demolition, foundation/basement removal as applicable, hauling, disposal, utility disconnections, environmental/asbestos inspection, clean backfill, final grading and stabilization.

Detailed Scope of Work

- Full structural demolition
- Foundation and basement removal, as applicable
- Garage/accessory structure demolition where identified
- Interior debris removal
- Hauling and trucking
- Off-site legal disposal
- Sanitary sewer disconnection and capping
- Water disconnection at B-box
- Utility coordination for gas/electric/other services
- Asbestos/environmental inspection and testing
- Temporary fencing/site security
- Backfill with approved clean fill
- Imported fill as required
- Rough and fine grading
- Topsoil, grass seed and erosion-control blanket
- Final site cleanup
- Illinois Prevailing Wage Act compliance and certified payroll as required

Itemized Cost Breakdown

Description	Cost
Structural demolition	$18,500
Foundation / basement removal allowance	$6,500
Interior debris removal	$2,500
Hauling, trucking & disposal	$12,000
Sewer / water disconnect & utility coordination	$4,500

Asbestos/environmental inspection allowance		$2,200
Backfill, clean fill & grading		$3,500
Topsoil, seeding & erosion control		$1,800
Temporary fencing & mobilization		$2,000
Permits / administration		$1,850
TOTAL PROJECT COST	**$55,350**	

Project Timeline

Estimated mobilization within 10-15 business days after authorization, permits, environmental clearance and utility disconnect confirmations. Estimated field work approximately 5-8 working days, subject to inspections and weather.

Compliance / Clarifications

All work will comply with Village of Maywood requirements, OSHA standards, applicable federal/state/local regulations, and the Illinois Prevailing Wage Act. Final invoice will state prevailing-wage compliance. Base bid includes asbestos/environmental inspection/testing allowance; actual asbestos abatement or other hazardous-material remediation, if required, will be quoted separately before such work proceeds.

Prepared By: WWF Remediation

ESTIMATE

Service Address

1112 S. 6th Ave.
Maywood, IL 60153

Prepared For

Village of
Maywood/Daryl
Fairley
40 Madison St
Maywood, IL 60153
(708) 372-0709

Master Guys Demolition Inc.

7667 W. 95th Street, Suite LL 01
Hickory Hills, IL 60457
Phone: (708) 770-1935
Email: masterguysdemolition@gmail.com
Web: Masterguysdemolition.com

Estimate # 16219
Date 09/14/2026

Description	Total
Demolition and Removal of a structure	$28,000.00
Removal of Foundation and Concrete Slob	$0.00
Backfill	$0.00
Level the Ground	$0.00
Fine Grading	$0.00

Notes:

NOT INCLUDED:

- Asbestos abatement if present;

- Permit fees;

Gas Disconnection (Nicor) & Electricity disconnection will be disconnected by Village of Maywood c/o Daryl Fairley.

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Master Guys Demolition Inc.

All debris will be disposed & recycled off site location.

Estimate is valid for 60 days.

VI. In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

VII. If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

VIII. Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to sidewalks and curbs. Due care will be taken to minimize any possible damage.

IX. PAYMENT STRUCTURE:

Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, thought date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit.

Three progress payments shall be made, each in the amount of 33.3% of the demolition cost:

- THE FIRST PAYMENT is due upon the sign of the contract.

- THE SECOND PAYMENT when the demolition permit is obtained.

- THE FINAL PAYMENT is due upon completion of the project.

ANY ADDITIONAL SERVICES, INCLUDING UTILITY DISCONNECTIONS AND ASBESTOS ABATEMENT, SHALL BE PAID IN FULL IMMEDIATELY UPON COMPLETION OF SUCH SERVICES.

ALL PERMIT FEES, INCLUDING INSPECTION FEES, MUST BE PAID IN ADVANCE PRIOR TO THE COMMENCEMENT OF ANY SERVICES.

SUB-CONTRACTOR ENGAGMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS,

Village of Maywood/Daryl Fairley



WWF REMEDIATION

320 W Ohio Street, Chicago, IL 60654
844-993-6699 | www.wwfremediation.com

DEMOLITION PROPOSAL

Date	September 10, 2026
Property Address	611 S. 20th Ave, Maywood, IL 60153
PIN	15-10-321-008-0000
Structure	Single-family residence + basement/garage reported
Building Size	Approx. 918 sq ft
Lot Size	Approx. 5,320 sq ft

Project Description

Complete demolition and site restoration including structural demolition, foundation/basement removal as applicable, hauling, disposal, utility disconnections, environmental/asbestos inspection, clean backfill, final grading and stabilization.

Detailed Scope of Work

- Full structural demolition
- Foundation and basement removal, as applicable
- Garage/accessory structure demolition where identified
- Interior debris removal
- Hauling and trucking
- Off-site legal disposal
- Sanitary sewer disconnection and capping
- Water disconnection at B-box
- Utility coordination for gas/electric/other services
- Asbestos/environmental inspection and testing
- Temporary fencing/site security
- Backfill with approved clean fill
- Imported fill as required
- Rough and fine grading
- Topsoil, grass seed and erosion-control blanket
- Final site cleanup
- Illinois Prevailing Wage Act compliance and certified payroll as required

Itemized Cost Breakdown

Description	Cost
Structural demolition	$14,500
Foundation / basement removal	$6,500
Garage demolition allowance	$4,500
Interior debris removal	$2,000
Hauling, trucking & disposal	$10,500

Sewer / water disconnect & utility coordination		$4,500
Asbestos/environmental inspection allowance		$2,200
Backfill, clean fill & grading		$3,500
Topsoil, seeding & erosion control		$1,800
Temporary fencing & mobilization		$2,000
Permits / administration		$1,900
TOTAL PROJECT COST	**$53,900**	

Project Timeline

Estimated mobilization within 10-15 business days after authorization, permits, environmental clearance and utility disconnect confirmations. Estimated field work approximately 5-8 working days, subject to inspections and weather.

Compliance / Clarifications

All work will comply with Village of Maywood requirements, OSHA standards, applicable federal/state/local regulations, and the Illinois Prevailing Wage Act. Final invoice will state prevailing-wage compliance. Base bid includes asbestos/environmental inspection/testing allowance; actual asbestos abatement or other hazardous-material remediation, if required, will be quoted separately before such work proceeds.

Prepared By: WWF Remediation

ESTIMATE

Service Address

611 S. 20th Ave.
Maywood, IL 60153

Prepared For

Village of
Maywood/Daryl
Fairley
40 Madison St
Maywood, IL 60153
(708) 372-0709

Master Guys Demolition Inc.

7667 W. 95th Street, Suite LL 01
Hickory Hills, IL 60457
Phone: (708) 770-1935
Email: masterguysdemolition@gmail.com
Web: Masterguysdemolition.com

Estimate # 16221
Date 09/14/2026

Description	Total
Demolition and Removal of a structure	$26,000.00
Removal of Foundation and Concrete Slob	$0.00
Backfill	$0.00
Level the Ground	$0.00
Fine Grading	$0.00

Seed the Grass	$0.00
Installation of an Erosion control blanket	$0.00
Dust Monitoring	$0.00
Temporary Fencing (TBD)	$0.00
Water and Sewer Disconnection	$6,500.00
Asbestos Inspection Report	$0.00
Cook County Environmental Permit	$0.00

Subtotal	$32,500.00
Total	**$32,500.00**

Notes:

NOT INCLUDED:

- Asbestos abatement if present;

- Permit fees;

Gas Disconnection (Nicor) & Electricity disconnection will be disconnected by Village of Maywood c/o Daryl Fairley.

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Master Guys Demolition Inc.

All debris will be disposed & recycled off site location.

Estimate is valid for 60 days.

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

General Conditions:

I. The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of $2,000,000.00, and excess liability umbrella of $3,000,000.00.

II. The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work which the Demolition contractor is requested to perform shall be paid for as extra work. Any additional contents located inside or outside of the structure will be subject to extra charges, to be determined based on the cost of removal and disposal. Additional work shall not start unless mutually approved and in writing.

III. Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless Master Guys Demolition Inc against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

IV. Master Guys Demolition Inc shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their *Agents, shall waive all claim for damages against said Master Guys Demolition Inc for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Master Guys Demolition Inc shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

V. Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

VI. In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

VII. If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

VIII. Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to sidewalks and curbs. Due care will be taken to minimize any possible damage.

IX. PAYMENT STRUCTURE:

Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, thought date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit.

Three progress payments shall be made, each in the amount of 33.3% of the demolition cost:

- THE FIRST PAYMENT is due upon the sign of the contract.

- THE SECOND PAYMENT when the demolition permit is obtained.

- THE FINAL PAYMENT is due upon completion of the project.

ANY ADDITIONAL SERVICES, INCLUDING UTILITY DISCONNECTIONS AND ASBESTOS ABATEMENT, SHALL BE PAID IN FULL IMMEDIATELY UPON COMPLETION OF SUCH SERVICES.

ALL PERMIT FEES, INCLUDING INSPECTION FEES, MUST BE PAID IN ADVANCE PRIOR TO THE COMMENCEMENT OF ANY SERVICES.

SUB-CONTRACTOR ENGAGMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS,

WORK PERFORMED, AND VISIBILITY.

INFORAMTION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING:
OWNER : as stated in the headed cap above

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS: The job which listed above.

We are looking forward to a successful, smooth project. Note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the balance which stated above we will be entitled to seek payment via the filing of a mechanic's lien.

We are hopeful that the information provided above is helpful to you in managing this project. By making project participants visible, it is easier to promote communication and cooperation, and easier to avoid misunderstandings or disputes. While we try to keep owners fully informed, we cannot do that if any of our information is incorrect. If anything above is not correct, please contact us via e-mail at: masterguysdemolition@gmail.com or telephone at: (708)770-1935 or in writing at: Master Guys Demolition inc, 7667 W. 95TH Street, LL01, Hickory Hills, IL 60457

We greatly look forward to working with you and your team.

Tomasz Gielazyn,
President
Master Guys Demolition Inc
7667 W. 95th Street,Suite LL 01,
Hickory Hills, IL. 60457

Village of Maywood/Daryl Fairley