NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/REGULAR BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, DECEMBER 1, 2026 AT 7:00 A.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, October 20, 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 $2,238,806.52. 13

   B. Warrant List #200579, dated November 24, 2026, in the amount of $3,222,948.52. 197

9. Village President's Report

   A. Status Report regarding: Redevelopment, Property Acquisition and Workforce Development Agreement Involving the Rehabilitation and Sale of Seven (7) residential Homes Owned by the Village in Conjunction with Cook County and Prosperity Building Futures (Overview of Draft Agreement by Village Staff at Village Board Meeting (No Village Board action at this time). 214

10. Public Comments:

11. Village Manager's Report(s):

   A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 241

   B. Status Report regarding: A discussion of the 2026 Real Estate Tax Levy Approval Process and Adoption Schedule for the 2026 Tax Levy, 2026 / 2027 Budget Amendment Process, and 2027 / 2028 Annual Budget Process, and 2026 Tax Levy Public Hearing. See Village Attorney Memo dated November 24, 2026, with a copy 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, with Certification of Compliance with Truth 243

in Taxation Law and Agenda for 2026 Tax Levy Public Hearing

C. Status Report regarding: an ordinance approving a special use for a smoke shop at 815 West Roosevelt Road - A&K Cigar, Inc., d/b/a Skydaze Cigar and Vapes. 258
See Village Attorney Memo dated November 25, 2026. (Ordinance listed under the Omnibus portion of the Agenda).

D. Status Report regarding: resolution replacing resolution R-2026-42 and approving the local public agency agreement for federal participation (joint funding agreement for federally funded construction - state-let construction work) (form blr 05310c) to be entered into by the village of Maywood and the Illinois department of transportation ("idot") and for the appropriation and expenditure of roosevelt road tax increment financing district funds and various other funds for the purpose of paying for the construction of certain improvements along 5th avenue under idot project number l5zt (918), STATE JOB NO. C-91-239-26, MFT SECTION NO. 25-00146-00-RS (5th Avenue Resurfacing Project, from Roosevelt Road to Bataan Drive). See Village Attorney Memorandum dated November 24, 2026 and Village Engineer Memorandum dated October 9, 2026. Source of Funds: STP Funds, MFT Funds, Roosevelt Road TIF Funds and General Funds (Resolution listed under the Omnibus portion of the Agenda). 313

E. Status Report regarding: a resolution authorizing the approval and execution of the d.a.r.e. program intergovernmental agreements between the Village of Maywood, School District No. 89 and School District 209 for provision of drug abuse resistance education program services; exhibit “1”: memorandum of understanding: D.a.r.e. program intergovernmental agreement between the village of Maywood and the Board of Education of Proviso Township High School District No. 209**;** exhibit “2”: memorandum of understanding: D.a.r.e. program intergovernmental agreement between the village of Maywood and the Board of Education of Maywood-Melrose Park-Broadview School District No. 89. See Village Attorney Memorandum dated November 24, 2026 (Resolution listed under the Omnibus portion of the Agenda). 337

F. Status Report regarding: a resolution authorizing the approval and execution of the settlement agreement and general release, and authorizing the payment of settlement funds in the lawsuit of *State Farm Mutual Automobile Insurance Company a/s/o Nina Giancana v. Village of Maywood* (CASE NO. 2026 101 1813); Exhibit “1”: Settlement Agreement and General Release. See Village Attorney Memorandum dated November 24, 2026 (Resolution listed under the Omnibus portion of the Agenda). 352

G. Status Report regarding: A resolution authorizing the approval and execution of the vendor contract for services between the Village of Maywood and B & F Construction Code Services, Inc. for building inspection and plan review services 370
. See Village Attorney Memorandum dated November 24, 2026 (Resolution listed under the Omnibus portion of the Agenda).

H. Status Report regarding: Engagement Letter from Burke, Warren, MacKay & Serritella, P.C. to retain the legal services of Attorney Natasha Jenkins-Cummings to handle employment and labor matters for the Village of Maywood dated November 20, 2026 (Motion listed under the Omnibus portion of the Agenda). 402

I. Status Report regarding: A resolution authorizing the purchase of furnishings, equipment, and program supplies for the Maywood youth think lab and the implementation of youth engagement activities under the Shoptalk Grant . (Resolution listed under the Omnibus portion of the Agenda).

12. Village Attorney Report:

A. Status Report regarding: A Request for Approval to Participate in Settlement of Opioid Case Settlement with Albertsons Companies, Inc. that the State of Illinois has Joined and to Approve and Authorize the Execution of the Settlement Agreement and Such Other Necessary Documents to Allow the Village of Maywood to Receive its Share of the Recovery of Settlement Funds. See Email Chain with Special Counsel Henry Woelflein of Edelson PC dated November 7, 2026. (Motion listed under the Omnibus portion of the Agenda). (Motion listed under the Omnibus portion of the Agenda). 408

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

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

a. Public Meeting Date: February 21, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: April 30, 2024.

b. Anticipated Joint Board of Review Meeting Date: TB

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: February 21, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: April 30, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

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

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

13. Trustee Committee Reports: None

A. Community Policing & Public Safety Committee

B. Engagement & Communications Committee

C. Fiscal Accountability & Government Transparency Committee

D. Infrastructure & Sustainability Committee

E. Ordinance & Policy Committee

F. Planning & Development Committee

14. RECESS TO TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2026 REAL ESTATE TAX LEVY

A. AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING

1) CALL TO ORDER

2) ROLL CALL

3) ACKNOWLEDGMENT OF THE PUBLICATION OF THE PUBLIC HEARING NOTICE IN A LOCAL

NEWSPAPER.

4) PRESENTATION ON THE 2026 REAL ESTATE TAX LEVY BY THE VILLAGE MANAGER AND THE 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 16, 2026 VILLAGE BOARD MEETING AGENDA.

9) MOTION TO CLOSE THE PUBLIC HEARING.

15. RETURN TO THE AGENDA FOR THE DECEMBER 16, 2025 COMMITTEE OF THE WHOLE OF THE BOARD OF TRUSTEES / SPECIAL VILLAGE BOARD MEETING.

16. VILLAGE BOARD AGENDA ITEMS

17. Omnibus Agenda Items:

A. Motion to Approve the Monthly Financial Report in the amount of $2,251,922.01

B. Motion to Approve the Warrant List #200578 dated October 31, 2026, in the amount of $4,906,266.63.

C. Motion to Approve the Participation in the Settlement of an Opioid Case Settlement with Albertsons Companies, Inc. that the State of Illinois has Joined and to Approve and Authorize the Execution of the Settlement Agreement and Such Other Necessary Documents to Allow the Village of Maywood to Receive its Share of the Recovery of Settlement Funds.

D. An ordinance approving a special use for a smoke shop at 815 West Roosevelt Road - A&K Cigar, Inc., d/b/a Skydaze Cigar and Vapes.

E. A resolution replacing resolution r-2026-42 and approving the local public agency agreement for federal participation (joint funding agreement for federally funded construction - state-let construction work) (form blr 05310c) to be entered into by the village of Maywood and the Illinois department of Transportation ("idot") and for the appropriation and expenditure of Roosevelt Road Tax Increment Financing District funds and various other funds for the purpose of paying for the construction of certain improvements along 5th avenue under idot project number l5zt (918), state job no. C-91-239-26, MFT section no. 25-00146-00-RS (5th Avenue resurfacing project, from Roosevelt Road to Bataan Drive).

F. A resolution authorizing the approval and execution of the D.a.r.e. program intergovernmental agreements between the Village of Maywood, School District No. 89 and school district 209 for the provision of drug abuse resistance education program services; exhibit "1": memorandum of understanding: D.a.r.e. program intergovernmental agreement between the village of Maywood and the Board of Education of Proviso Township High School District No. 209**;** exhibit "2": memorandum of understanding: D.a.r.e. program intergovernmental agreement between the village of Maywood and the Board of Education of Maywood-Melrose Park-Broadview School District No. 89.

G. A resolution authorizing the approval and execution of the settlement agreement and general release, and authorizing the payment of settlement funds in the lawsuit of State Farm Mutual Automobile Insurance Company a/s/o Nina Giancana v. Village of Maywood (case no. 2026 101 1813); Exhibit "1": settlement agreement and general release.

H. A resolution authorizing the approval and execution of the vendor contract for services between the Village of Maywood and B & F Construction Code Services, inc., for building inspection and plan review services.

I. Motion to Approve Engagement Letter from Burke, Warren, MacKay & Serritella, P.C. to retain the legal services of Attorney

Natasha Jenkins-Cummings to handle employment and labor matters for the Village of Maywood dated November 20, 2026.

J. A resolution authorizing the purchase of furnishings, equipment, and program supplies for the Maywood Youth Think Lab and the implementation of youth engagement activities under the Shoptalk Grant.

18. New Business Agenda Item(s):

A. 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, with Certification of Compliance with Truth in Taxation Law.

19. Old Business Agenda Item(s): None

20. Board of Trustees Comments/Information

21. For Information Only

22. 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)).

23. 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, November 10, 2026

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, November 10, 2026, was called to order by Mayor Nathaniel George Booker at 7:07 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 (via phone, 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
Greg Buchanan, Public Works Director
Tori Love Garron, Village Clerk
Donna Lewis, Police Commander
Michael Marrs, Village Attorney
Bill Peterhansen, Village Engineer
Talae Perry, Human Resource Director
Adrian Schaffer, EIS Director
Lanya Satchell, Director of Finance/Acting Village Manager
Elijah Willis, Police Chief

Invocation: Trustee Isiah Brandon

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, October 20, 2026.

Motioned by Trustee Sanchez and seconded by Trustee Brandon to approve the minutes for October 20, 2026
Ayes: Mayor Booker, Trustees R. Williams (via phone), 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.

Finance Management Reports: No discussion

- Financial Report in the amount of $2,251,922.01.
- Warrant list #200577 dated October 31, 2026, in the amount of $3,970,745.21.

President Report: A-B

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.
   Discussion: The matter will be addressed during a closed session.
2. Status Report regarding: A RESOLUTION APPROVING THE REGULAR MEETING SCHEDULE OF THE COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETINGS OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2027. See Village Attorney memo dated November 4, 2026. (Ordinance listed under Omnibus portion of Agenda).
   Discussion: None

Public Comments: None

Manager Report: A through O

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. Status Report regarding: A discussion of the 2026 Real Estate Tax Levy Approval Process and Adoption Schedule for the 2026 Tax Levy, 2026 / 2027 Budget Amendment Process, and 2027 / 2028 Annual Budget Process. See Village Attorney Memo dated November 4, 2026 with copies of:
   a. Notice of proposed real estate tax levy public hearing for the Village of Maywood for year 2026.
   b. Resolution determining the estimated Village of Maywood real estate tax levy for year 2026 **(resolution listed under the omnibus portion of the agenda).**
   c. Village Attorney memorandum - tentative Village of Maywood fiscal adoption schedule for 2026 real estate tax levy and proposed fiscal year 2027 / 2028 annual operating budget, dated November 4, 2026.
3. Status Report regarding: An Order for Services with Paycor for an HR Platform Upgrade at an Estimated Total of $109,432.41 per year and a Six-Month Pilot with LinkedIn Talent Solutions for an amount not to exceed $8,665.00. See Staff Memorandum dated October 21, 2026. Source of Funds: General Village Funds (Contractual and Professional Services Line Item) (Motion listed under Omnibus portion of the Agenda).
4. Status Report regarding: A Professional Development Partnership with Mind Over Matter Instruction in an Amount Not to Exceed $16,900. See Staff Memorandum dated November 2, 2026. Source of Funds: General Village Funds (Motion listed under the Omnibus portion of the Agenda).
5. Status Report regarding: Change Orders in the Amount of $21,188.64 to Main Street Retail Solutions for Grocery Store Décor Items at 615 S. 5th Avenue (Sheetrock Replacement, Wall Repairs, Preparation, Priming and Painting). See Staff Memorandum dated November 2, 2026. Source of Funds: Madison/5th Avenue TIF Funds, reimbursable from DCEO Grocery Store Grant (Motion listed under the Omnibus portion of the Agenda).
6. Status Report regarding: an ordinance authorizing the Village of Maywood, Cook County, Illinois, to borrow funds from the Illinois Public Water Supply Loan Program of the Illinois Environmental Protection Agency for the completion of the village's 2027-2028 lead water service improvements project. See Village Engineer Memo dated October 26, 2026 and Village Attorney Memo dated November 4, 2026. (Ordinance listed under the Omnibus portion of the Agenda.)
7. Status Report regarding: An ordinance approving a special use for a smoke shop at 815 West Roosevelt Road - A&K Cigar, Inc., d/b/a Skydaze Cigar and Vapes. See village attorney memo dated November 4, 2026. (ordinance listed under the omnibus portion of the agenda)

Discussion: item pulled; still needs to go in front of commissioners

8. Status report regarding: an ordinance amending section 72.25 (parking prohibited) of chapter 72 (stopping, standing and parking), title VII (traffic code) of the Maywood Village Code relative to the prohibition of standing or parking in front of a public or private driveway and authority to tow and impound unlawfully parked vehicles and amending schedule vi (parking signs), chapter 76 (parking schedules), title VII (traffic code) of the Maywood Village Code to permit installation of reasonably necessary tow-zone signage. See Village Attorney Memo dated November 4, 2026. (Ordinance listed under the Omnibus portion of the Agenda).

9. Status Report regarding: Approval and Ratification of Cook County Shop Talk Agreement/Award of Grant from Cook County Department of Public Health in the Amount of $118,500 for the Project Period of September 18, 2026 through September 17, 2027. Motion listed under the Omnibus portion of the Agenda.

10. 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 design and construction engineering services, and for the appropriation and expenditure of community development block grant program ("CDBG") and village general funds to pay for the engineering services related to the 2027 CDBG roadway improvements project (18th Avenue from Harrison Street to Winfield Scott Park). See Village Attorney Memorandum dated November 4, 2026 and Village Engineer Memorandum dated October 28, 2026. Source of Funds: Cook County Community Development Block Grant and General Corporate funds. (Resolution listed under the Omnibus portion of the Agenda).

11. Status Report Regarding: resolution authorizing the approval and execution of an agreement between the Village of Maywood and the Edwin Hancock Engineering Company for furnishing design engineering services for the 2027 9th Avenue water main improvements project (Madison Street to Saint Charles Road) in Maywood, Illinois, and for the appropriation and expenditure of Madison street / 5th avenue tax increment financing district funds and general corporate funds to pay for the design engineering services related to the project. See Village Attorney memorandum dated November 4, 2026, and Village Engineer memorandum dated October 29, 2026. Source of funds: Madison/5th Avenue TIF and general corporate funds. (Resolution listed under the omnibus portion of the agenda).

12. Status report regarding: resolution authorizing the approval and execution of an agreement between the Village of Maywood and the Edwin Hancock Engineering Company for furnishing of design engineering services for the 2028 First Avenue water main improvements project (Roosevelt Road to Bataan Drive) in Maywood, Illinois, and for the appropriation and expenditure of general corporate funds to pay for the design engineering services related to the project. See Village Attorney memorandum dated November 4, 2026, and Village Engineer memorandum dated October 29, 2026. Source of funds: Madison/5th Avenue TIF and general corporate funds. (resolution listed under the omnibus portion of the agenda).

13. 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 design engineering services for the 2028 water main improvements project in Maywood, Illinois, and for the appropriation and expenditure of Madison street / 5th avenue tax increment financing district funds and general corporate funds to pay for the design engineering services related to the project (11th avenue from Madison street to Saint Charles road, 20th avenue from Saint Charles road to railroad avenue and 21st avenue from Saint Charles road to railroad avenue). See Village Attorney

memorandum dated November 4, 2026, and Village Engineer memorandum dated October 29, 2026. Source of funds: Madison/5th Avenue TIF and general corporate or water fund funds. (resolution listed under the omnibus portion of the agenda).

14. 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 engineering services for the 2028 9th Avenue resurfacing improvements project (Madison Street to Saint Charles Road) in Maywood, Illinois, and for the appropriation and expenditure of Madison street / 5th avenue tax increment financing district funds and general corporate funds to pay for the Phase I preliminary and Phase II design engineering services related to the project. See Village Attorney memorandum dated November 4, 2026 and Village Engineer memorandum dated October 28, 2026. Source of funds: Madison/5th Avenue TIF and general corporate funds. (resolution listed under the omnibus portion of the agenda).
    - Discussion: Item seven (7) to be pulled due to the item needing to go to the commissioners
    - Trustee Sanchez had questions regarding the ordinance change regarding item eight (8) (Mayor Booker responded)
    - Trustee Jones had questions regarding Enterprise Zone funding. (Mayor Booker responded)

Village Attorney Report: Items A Through D:

1. Status Report regarding: a request for approval of a resolution approving the content of and/or release of certain closed meeting minutes of the combined committee of the whole/special village board meetings of the president and board of trustees of the village of Maywood (2025 full-year review). See Village Attorney Memorandum dated November 4, 2026. (Motion listed under the Omnibus portion of the Agenda).

2. Status Report regarding: a request for approval of a resolution approving the content of and/or release of certain closed meeting minutes of the combined committee of the whole/special village board meetings of the president and board of trustees of the Village of Maywood (2026 half-year review). See Village Attorney Memorandum dated November 4, 2026. (Motion listed under the Omnibus portion of the Agenda

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

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

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

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

- Discussion: Trustee Brandon wants an update regarding TIF (Attorney Marrs responded)
- Trustee Jones wants a copy of the new drawings for TIF emailed.

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 Sanchez to approve Omnibus Items **A through S except items G and amendment to letter J**

A. Motion to Approve the Monthly Financial Report in the amount of $2,251,922.01. **B**. Motion to Approve the Warrant List #200578 dated October 31, 2026, in the amount of $4,906,266.63. **C.** A Motion Authorizing the Acting Manager or Her Designee to Approve an Order for Services with Paycor for an HR Platform Upgrade at an Estimated Total of $109,432.41 per year and a Six-Month Pilot with LinkedIn Talent Solutions for an amount not to exceed $8,665.00. **D**. A Motion to Approve and Authorize the Acting Manager to Execute a Professional Development Partnership with Mind Over Matter Instruction in an Amount Not to Exceed $16,900. **E**. Motion to Approve Change Orders in the Amount of $21,188.64 to Main Street Retail Solutions for Grocery Store Décor Items at 615 S. 5th Avenue (Sheetrock Replacement, Wall Repairs, Preparation, Priming and Painting). **F**. An ordinance authorizing the Village of Maywood, Cook County, Illinois, to borrow funds from the Illinois Public Water Supply Loan Program of the Illinois Environmental Protection Agency for the completion of the village's 2027-2028 lead water service improvements project. **G.** An ordinance approving a special use for a smoke shop at 815 West Roosevelt Road - A&K Cigar, Inc., d/b/a Skydaze Cigar and Vapes. H. An ordinance amending section 72.25 (parking prohibited) of chapter 72 (stopping, standing, and parking), title VII (traffic code) of the Maywood Village Code relative to the prohibition of standing or parking in front of a public or private driveway and authority to tow and impound unlawfully parked vehicles, and amending schedule VI (parking signs), chapter 76 (parking schedules), title VII (traffic code) of the Maywood Village Code to permit installation of reasonably necessary tow-zone signage.

I. Motion to Approve and Ratify the Acceptance and Execution of Cook County Shop Talk Agreement/Award of Grant from Cook County Department of Public Health in the Amount of $118,500 for the Project Period of September 18, 2026, through September 17, 2027.
J. A resolution approving the regular meeting schedule of the combined committee of the whole/village board meetings of the president and board of trustees of the village of Maywood for calendar year 2027**. K**. A resolution determining the estimated village of Maywood real estate tax levy for the year 2026. **L**. A resolution authorizing the approval and execution of an agreement between the Village of Maywood and the Edwin Hancock Engineering Company for furnishing design and construction engineering services, and for the appropriation and expenditure of community development block grant program ("CDBG") and village general funds to pay for the engineering services related to the 2027 CDBG roadway improvements project (18th Avenue from Harrison Street to Winfield Scott Park. **M.** Resolution authorizing the approval and execution of an agreement between the Village of Maywood and the Edwin Hancock Engineering Company for furnishing design engineering services for the 2027 9th Avenue water main improvements project (Madison Street to Saint Charles Road) in Maywood, Illinois, and for the appropriation and expenditure of Madison Street / 5th Avenue tax increment financing district funds and general corporate funds to pay for the design engineering services related to the project. **N.** Resolution authorizing the approval and execution of an agreement between the Village of Maywood and the Edwin Hancock Engineering Company for the furnishing of design engineering services for the 2028 First Avenue water main improvements project (Roosevelt Road to Bataan Drive) in Maywood, Illinois, and for the appropriation and expenditure of general corporate funds to pay for the design engineering services related to the project**. O.** A resolution authorizing the approval and execution of an agreement between the Village of Maywood and the Edwin Hancock Engineering Company for furnishing design engineering services for the 2028 water main improvements project in Maywood, Illinois, and for the appropriation and expenditure of Madison street / 5th avenue tax increment financing district funds and general corporate funds to pay for the design engineering services related to the project (11th Avenue from Madison Street to Saint Charles Road, 20th Avenue from Saint Charles Road to Railroad Avenue and 21st Avenue from Saint Charles Road to Railroad Avenue. **P**. 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 engineering services for the 2028 9th Avenue resurfacing improvements project (Madison Street to Saint Charles Road) in Maywood, Illinois, and for the appropriation and expenditure of Madison Street / 5th Avenue tax increment financing district funds and general corporate funds to pay for the Phase I preliminary and Phase II design engineering services related to the project. **Q**. A resolution approving the content of and/or release of certain closed meeting minutes of the combined committee of the whole/special village board meetings of the president and board of trustees of the village of Maywood (2025 full-year review). **R**. A resolution approving the content of and/or release of certain closed meeting minutes of the combined committee of the whole/special village board meetings of the president and board of trustees of the Village of Maywood (2026 half-year review). **S.** A resolution authorizing and approving the execution of a Community Development Block Grant program subrecipient agreement between Cook County and the Village of Maywood (Program Year 2026) (18th Avenue Roadway Improvements from Harrison Street to Winfield Scott Park).
Motioned by Trustee Ousley and seconded by Trustee Jones to approve Omnibus
Ayes: Mayor Booker, Trustees Williams (Via phone), Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

Pulled Items:
Item G- Need to go in front of commissioners

Item J- Motion to approve amendment
Motioned by Trustee Brandon and seconded by Trustee Ousley to approve.
Ayes: Mayor Booker, Trustees Williams (via phone), Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
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, **(C)** the appointment, employment compensation, and **(F)** the setting of a price for the sale or lease of property owned by the Village.
Motioned by Trustee Brandon and seconded by Trustee Smiley at 7:33 p.m.
Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

Adjournment: Motioned by Trustee Brandon and seconded by Trustee Ousley to adjourn the Committee of the Whole Meeting and Village Board Meeting at 8:43 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 $2,238,806.52 be approved for payment.

	Vendor	Description	Amount	Expense
1	50 Madison LLC	Grant Reimbursement	$25,000.00	72-33-87000
2	A&B Landscaping	Tree Removal	$6,840.00	01-50-52400
3	Accutron	Computer Consulting Services	$8,154.15	01-18-51700
4	Builders Asphalt	Cold Patches	$6,180.85	12-10-89013
5	Chicago Cleaning	Janitorial Service	$9,500.00	01-53-52400
6	ComEd	Electric Service	$56,494.52	12-10-89013
7	CompCorePro	Service Agreement	$6,000.00	01-56-52400
8	G.A. Paving	2026 Street Resurfacing Project	$625,000.00	01-50-87000
9	H&H	Electrical Services	$18,082.06	01-50-52100
10	H.Linden & Sons	Construction Services	$280,384.12	72-33-80000
11	Klein Thorpe & Jenkins	Legals Fees	$109,617.70	01-15-52400/TIF
12	Leaf	Copier Equipment Rental	$7,226.11	01-19-54500
13	LRS	Residential Trash Service	$139,432.49	41-55-57400
14	M&J Asphalt Paving	Construction Services	$12,333.11	Grant
15	Maywood Public Library	Personal Property Tax	$22,290.44	01-14-61850
16	Millenium Contracting	Construction Services	$278,913.50	41-52-52400
17	MyVillage Projects	Community Education Platform	$5,000.00	01-21-52400
18	Nardulli Construction	Construction Services	$76,969.00	01-50-52400
19	Professional Concrete	Concrete Restoration	$8,000.00	41-52-53400
20	Rec Desk	Annual Subscription	$6,090.00	01-21-52400
21	Record-A-Hit	Winter Wonderland	$5,575.00	01-21-67904
22	SKC Construction	Construction Services	$21,708.60	Madison TIF
23	Taylor Contracting	Hardwood Floor Restoration	$9,680.00	01-50-51100
24	Village of Melrose Park	Water Services	$435,839.52	41-55-57301
25	Wigits	Vehicle Repairs	$58,495.35	01-50-51300

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 23, 2026

SUBJECT: Payment Approval, 50 Madison LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached check request for grant program reimbursement.

RECOMMENDATION: It is recommended that the total payment of $25,000.00 be approved for payment. The expense account to be charged: 72-33-87000.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: **50 Madison LLC**

ADDRESS: **50 Madison Ave**

CITY/STATE/ZIP: **Maywood IL 60153**

AMOUNT OF CHECK: **$25,000.00**

EXPENSE ACCOUNT: **72-33-87000**

*TAX ID # **(Required for new vendors)*** On -file

PURPOSE FOR REQUEST: **TIF Business Improvement Grant program reimbursement per CO-2024-49 With 50% reimbursement up to $25,000 total. Building improvement total $125,000 paid to General Contractor. Reimbursement of maximum approved of $25,000. See attached documents.**

SUBMITTING DEPARTMENT: **Economics, Innovation and Sustainability**

INDIVIDUAL SUBMITTING REQUEST: Michele Kitch

AUTHORIZATION: _____ *DATE* 11 / 24 / 26

FINANCE DIRECTOR: _____ *DATE*___/___/___

VILLAGE MANAGER: _____ *DATE*___/___/___

PLEASE ATTACH SUPPORTING DOCUMENTATION

PLEASE HOLD FOR PICKUP IN FINANCE

*ADDITIONAL REQUEST*_____

ORDINANCE NO. CO-2024-49

AN ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR A VILLAGE OF MAYWOOD TIF MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM GRANT FOR 50 MADISON, LLC FOR BUILDING REHABILITATION AND RELATED UPGRADES AND IMPROVEMENTS AT THE PROPERTY COMMONLY KNOWN AS 50 MADISON STREET, MAYWOOD, ILLINOIS, LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT EQUAL TO $25,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: 50 Madison, LLC d/b/a AV Chicago)

WHEREAS, the Village of Maywood (the "Village") has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of the Village and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base and increase additional tax revenues realized by the Village, to foster increased economic activity within the Village, to increase employment opportunities within the Village, and to enter into contractual agreements with third parties to achieve the aforesaid purposes, and to otherwise take action in the best interests of the Village; and

WHEREAS, the Village is authorized, under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, as amended (the "TIF Act"), to finance redevelopment in accordance with the conditions and requirements set forth in the TIF Act; and

WHEREAS, pursuant to Ordinance No. CO-97-01, Ordinance No. CO-97-02 and Ordinance No. CO-97-03, adopted March 27, 1997, the Village approved a tax increment redevelopment plan and project (the "TIF Plan"), designated the tax increment redevelopment project area (the "Redevelopment Project Area"), and adopted tax increment financing relative to the Village's "Madison Street / Fifth Avenue Tax Increment Financing District" (the "TIF District"); and

WHEREAS, pursuant to Ordinance Number CO-2013-12 (adopted March 13, 2013) and Ordinance Numbers CO-2020-39, CO-2020-40 and CO-2020-41, adopted December 29, 2020, the Village approved amendments to the TIF Plan in order to extend the term of the TIF District to December 31, 2032; and

WHEREAS, the TIF District was established as a bonded TIF District, and as a "pay-as-you-go" funded TIF District, which means that incremental tax revenues would be used to pay for Village-approved eligible TIF project costs or TIF economic incentives as such funds are generated through year-to-year increases in the equalized assessed valuation ("EAV") of the properties within the TIF District. There are no bond proceeds or other debt financing issued to pay for eligible TIF project costs or TIF economic incentives at this time; and

WHEREAS, 50 Madison, LLC ("Applicant") has submitted an application (the "Application") for a Village TIF Matching Grant Business Improvement Program Grant for the redevelopment of the property commonly known as 50 Madison Street, Maywood, Illinois (the "Property"), including the interior and exterior renovation of the existing building, the redevelopment of the outdoor space and landscaping, and the upgrading of the parking lot and parkway parking area, as part of the establishment of a new office, warehouse, and special event facility. The Application identifies eligible "redevelopment project

costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), consisting of: rehabilitation of the existing building, including the interior build-out costs, window repair or replacement, and exterior brick tuckpointing ("TIF Eligible Redevelopment Project Costs") (the "Project"). A copy of the Application is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the purpose of the Grant Program is to encourage the redevelopment of real property and the rehabilitation of existing buildings and to attract new businesses and to retain existing businesses in the TIF District by reimbursing a portion of investments made in such real property and existing buildings that qualify as TIF Eligible Redevelopment Project Costs, thereby implementing the TIF Plan. Per the Grant Program, the maximum grant request is up to $25,000.00 of reimbursement of TIF Eligible Redevelopment Project Costs ("Capped Grant Amount"). This Grant Program is funded in part with TIF Funds from the Madison Street / Fifth Avenue TIF District Fund; and

WHEREAS, it is necessary for the successful completion of the Project that the Village approve the attached Application to provide for an economic incentive to encourage the redevelopment of the Property, thereby implementing the TIF Plan; and

WHEREAS, the Applicant is unable and unwilling to undertake the redevelopment of the Property, but for certain tax increment financing ("TIF") incentives, to be provided by the Village in accordance with the TIF Act and the home rule powers of the Village, which the Village is willing to provide under the terms and conditions contained in the attached Application. The Parties agree that, but for the TIF incentives to be provided by the Village, the Applicant cannot successfully and economically develop the Property in a manner satisfactory to the Village; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is desirable and in the Village's best interests to: (a) assist the Applicant, as set forth in the attached Application, in order to stimulate and induce redevelopment of the Property; and (b) agree to reimburse certain actual, documented TIF Eligible Redevelopment Project Costs incurred by the Applicant as part of completing the Project, in an amount not to exceed the Capped Grant Amount, all in accordance with the terms and provisions of the TIF Act, the Village's home rule authority, and the terms of the Grant Program; and

WHEREAS, the Village is authorized under Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5) (the "Economic Development Statute") to appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any commercial enterprise, that are deemed necessary or desirable for the promotion of economic development within the Village; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve the attached Application (**Exhibit "A"**) and to approve the expenditure of the Village's TIF District Funds for the reimbursement of a portion of the actual, documented TIF Eligible Redevelopment Project Costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5), and the TIF Act, and find that approving the Application and appropriating and authorizing the expenditure of funds from the TIF District Fund in accordance with the applicable provisions of the TIF Act, the Economic Development Statute and the

attached Application, subject to the Capped Grant Amount, is in the best interests of the Village, its residents, property owners, businesses and the public.

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

SECTION 1: Incorporation. The statements set forth in the preambles of this Ordinance are found to be true and correct and are adopted as part of this Ordinance.

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. The adoption of this Ordinance implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Execution and Delivery of Application and Other Documents. The President and Board of Trustees of the Village authorize the approval and execution of the Application (**Exhibit "A"**), for the purposes set forth in this Ordinance. The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or their designee, to execute and deliver the executed, final version of the Application, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Application. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Ordinance and the Application, to the Applicant for record retention purposes.

SECTION 4: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the Project, consistent with the TIF Plan and in accordance with the Application, including, but not limited to, the following:

1. The actual, documented eligible "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), and as listed in the attached Application for the Project (**Exhibit "A"**) ("TIF Eligible Redevelopment Project Costs") incurred by the Applicant for the completion of the Project, subject to the terms imposed on the payment of the economic incentive by the Grant Program and the payment of TIF District Funds not to exceed the Capped Grant Amount.
2. Costs for Village-related professional services related to the Project, including but not limited to legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.

SECTION 5: Authorization of Expenditures Under the Application. The expenditure of funds from the TIF District Fund is authorized up to the Capped Grant Amount, provided that the Applicant completes the Project, and payment of the economic incentive is subject to the Applicant's compliance with the economic incentive reimbursement terms as set forth in the Grant Program.

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause

and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Ratification. All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 8: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

ADOPTED this 19th day of November 2024, pursuant to a roll call vote as follows:

AYES: Mayor Booker, Trustees R. Williams, A. Sanchez (remotely), M. Lightford A. Peppers and I. Brandon

NAYS: None

ABSENT: Trustee M. Jones

APPROVED this 19th day of November 2024, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this 19th day of November 2024.

Tori-Love Garron, Village Clerk

Exhibit "A"

APPLICATION FOR A VILLAGE OF MAYWOOD TIF MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM GRANT FOR 50 MADISON, LLC FOR BUILDING REHABILITATION AND RELATED UPGRADES AND IMPROVEMENTS AT THE PROPERTY COMMONLY KNOWN AS 50 MADISON STREET, MAYWOOD, ILLINOIS, LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT EQUAL TO $25,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION
(Applicant: 50 Madison, LLC d/b/a AV Chicago)

(attached)

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

Maywood Matching Grant Business Improvement Program

Guidelines & Application

Purpose:
To generate investment in the commercial structures Village wide and promote the revitalization throughout commercial corridors in line with comprehensive planning.

Approval:
In addition to meeting the eligibility criteria, approval will be based on the design and merit of the project upon review by the Design Committee whose membership include Village President, a Trustee of the Planning and Development Committee, Village Manager, Community Development Director, Director of Building & Code along with Village Engineer. Approves will go before the Village President and Board of Trustees for final approval.

Grants may be awarded for up to 50% of an approved project up to $25,000. If more applications are received than current funding levels allow, the committee reserves the right to prioritize applications on the basis of extent of the work, level of private funding and the relative impact of the proposed improvements to the area. In 2022, a total of $300,000 will be available for this program.

Eligibility Criteria and General Conditions of Participation:

Getting started – Eligibility criteria

Financial assistance is available for:

- Façade renovation, including masonry, carpentry, windows and doors;
- Awnings; and/or signage and exterior lighting.
- Roofing
- Parking lot repairs
- Architectural Designs
- Electrical, Plumbing and HVAC

The program is available for both commercial property owners and commercial tenants Village-wide.

Tenants must have a lease with a minimum 3-year lease remaining and written permission from the property owner concerning the proposed improvements. A letter of intent may be considered to meet the standard during the application process.)

The building owner and tenant must be in good standing with the Village of Maywood, including, but not limited to taxes, licenses, assessments, and loans and/or grants, code requirements. The building owner and tenant must also be in good standing and current with all government taxing bodies which intersect and/or impact the Village of Maywood.

Home-based and not-for-profit businesses are not eligible.

The application and statement of agreement must be submitted and approved before the project is begun. The grant is not retroactive; any costs, other than related architectural services, incurred prior to approval are ineligible. Architectural/design fees previously incurred may be retroactive and can be submitted as part of the overall cost of improvements and will be included in the normal reimbursement calculations.

The applicant contribution will at least match any grant dollars awarded.

Getting approved

The applicant must submit a complete application with all necessary attachments.

All projects are subject to design review. Minimum design standards for site and building improvements are provided in this document. These guidelines are not intended to substitute for architectural drawings needed. Emphasis would be on those façade designs which bring out and enhance the original character of a building. Improvements should complement the original architecture and be in keeping with the neighborhood buildings. Normal maintenance, as a major component of the scope of work, may not be eligible.

The improvements must be in compliance with relevant building codes of the Village of Maywood. Any changes in the approved scope of work must be submitted in writing for approval prior to implementation.

Getting to work

To ensure competitive pricing among contractors/tradespeople, at least two bids for each aspect of the project may be required. Sworn contractor's statements identifying all elements and costs of the proposed improvements shall be required.

- Contractor selection, all necessary permits and inspections will be the responsibility of the applicant. Copies of permits are required documentation.
- Contractors/Trades people must be licensed and bonded in the Village of Maywood.
- Once the applicant provides the bids, a letter of commitment addressing the approved grant amount and any special circumstances will be issued.
- Work must be completed within 6 months of approval or the grant will be forfeited.

- If the applicant serves as the contractor on the project, the contractor's profit will not be considered as an eligible expenditure for the portion of the work the applicant performs as a contractor. Estimates from two other contractors will be required for the cost evaluation of the project.

The Village of Maywood, or their agent, reserves the right to request information as deemed necessary for program administration purposes. Failure to comply with any of the criteria or requests from the committee may forfeit the grant.

Guidelines and Program Approved by the Village Board at the July 19, 2022 Special Village Board Meeting.

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

Matching Grant Business Improvement Program Application

50 Madison LLC	**847-571-6587**	**312-882-7955**
Applicant Name	Phone	Secondary Phone

619 W. Taylor St., Chicago, IL 60607
Mailing Address (Street/City/State/Zip)

abrode@avchicago.com **& jfrick@avchicago.com**
Email

Building Information

Andrew Brode / Justin Frick	**847-571-6587**	**312-882-7955**
Business Owner Name	Phone	Secondary Phone

50 Madison St., Maywood IL 60152
Mailing Address (Street/City/State/Zip)

abrode@avchicago.com **& jfrick@avchicago.com**
Email

Building Owner and Tenant	**50 Madison St.**
Applicant is Business Owner/Tenant	Street Address(es) of building for which grant is sought

2	2	99'
Total Number of Storefronts	Number of Stories	Building Frontage (in feet)

Photo Permission	Design/Drawing	Bids/Estimates	Lease Permissions	Proof of Ownership	Owners'

AV Chicago, Inc.	2030
Tenant(s)	Lease Expiration Date(s)

The Armory	2030
Tenant(s)	Lease Expiration Date(s)

Statement of Agreement

The applicant (undersigned) agrees to comply with the guidelines and procedures of the Maywood Matching Grant Business Improvement Program. The applicant understands that s/he must submit copies of the contract for work, design drawings, invoices/waivers of lien, copy of permits upon completion of the approved improvements.

	June 6th, 2024
Signature of Applicant	Date

VILLAGE OF MAYWOOD MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM
PROJECT INFORMATION

Proposed use of funds (Check all that apply and briefly describe work)

Type of Work	Est. Cost
Brick Cleaning and tuck-pointing	$75,000
Storefront rehab/replacement	$500,000
Window/door repair/replacement	$125,000
Painting of exterior surface	$ N/A
Exterior lighting	$50,000
Awning	$ N/A
Signage	$ N/A
Total Cost of Project	$2,800,000
Total Grant Request	$25,000

Note: Applicant must provide copy of proof of ownership, all proposed materials and design drawings for estimated scope of work

and, upon completion, a copy of the contractors' waivers of lien for evidence of payment.

ATTACH:

√_____Building design

√_____Bids and/or estimates

√_____Color samples

√_____Catalog cuts of lighting fixtures

N/A___Sign design

N/A___Logo for business signage

MCDC/FacadeGuidelines.doc

Office Use Only:
Date Received:
Committee Meeting Date: Grant Awarded: Applicant Notified:
Funds Deposit into Account #:

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2024-49

AN ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR A VILLAGE OF MAYWOOD TIF MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM GRANT FOR 50 MADISON, LLC FOR BUILDING REHABILITATION AND RELATED UPGRADES AND IMPROVEMENTS AT THE PROPERTY COMMONLY KNOWN AS 50 MADISON STREET, MAYWOOD, ILLINOIS, LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT EQUAL TO $25,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: 50 Madison, LLC d/b/a AV Chicago)

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 19th day of November 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of November 2024.

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: Mayor Booker, Trustees R. Williams, A. Sanchez (remotely), M. Lightford A. Peppers and I. Brandon

NAYS: None

ABSENT: Trustee M. Jones

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 19th day of November 2024.

Tori-Love Garron, Village Clerk

[SEAL]

REIMAGINE Maywood
NEIGHBORHOOD BY NEIGHBORHOOD

TIF Business Improvement Grant Reimbursement Check List

1. W9- Signed and dated this year for legal entity applicant to be reimbursed.
2. Lien Waiver- Notarized by each contractor.
3. Invoice or proposal detailing work to be performed. Should be consistent with permit submission.
4. Proof of payment- Cancelled check or bank statement showing wire, check or zelle payment to contractor.
5. Contractors License- With the Village of Maywood provide copy of paid receipt
6. Approved permit- Provide copy of paid and approved permit

THANK YOU!

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

Matching Grant Business Improvement Program Application

50 Madison LLC	847-571-6587	312-882-7955
Applicant Name	Phone	Secondary Phone

619 W. Taylor St., Chicago, IL 60607
Mailing Address (Street/City/State/Zip)

abrode@avchicago.com & jfrick@avchicago.com
Email

Building Information

Andrew Brode / Justin Frick	847-571-6587	312-882-7955
Business Owner Name	Phone	Secondary Phone

50 Madison St., Maywood IL 60152
Mailing Address (Street/City/State/Zip)

abrode@avchicago.com & jfrick@avchicago.com
Email

Building Owner and Tenant	50 Madison St.
Applicant is Business Owner/Tenant	Street Address(es) of building for which grant is sought

2	2	99'
Total Number of Storefronts	Number of Stories	Building Frontage (in feet)

Photo Permission	Design/Drawing	Bids/Estimates	Lease Permissions	Proof of Ownership	Owners'

AV Chicago, Inc.	2030
Tenant(s)	Lease Expiration Date(s)

The Armory	2030
Tenant(s)	Lease Expiration Date(s)

Statement of Agreement

The applicant (undersigned) agrees to comply with the guidelines and procedures of the Maywood Matching Grant Business Improvement Program. The applicant understands that s/he must submit copies of the contract for work, design drawings, invoices/waivers of lien, copy of permits upon completion of the approved improvements.

	June 6th, 2024
Signature of Applicant	Date

VILLAGE OF MAYWOOD MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM
PROJECT INFORMATION

Proposed use of funds (Check all that apply and briefly describe work)

Type of Work	Est. Cost
Brick Cleaning and tuck-pointing	$75,000
Storefront rehab/replacement	$500,000
Window/door repair/replacement	$125,000
Painting of exterior surface	$ N/A
Exterior lighting	$50,000
Awning	$ N/A
Signage	$ N/A
Total Cost of Project	$2,800,000
Total Grant Request	$25,000

Note: Applicant must provide copy of proof of ownership, all proposed materials and design drawings for estimated scope of work
and, upon completion, a copy of the contractors' waivers of lien for evidence of payment.

ATTACH:

√_____Building design

√_____Bids and/or estimates

√_____Color samples

√_____Catalog cuts of lighting fixtures

N/A____Sign design

N/A____Logo for business signage

MCDC/FacadeGuidelines.doc

Office Use Only:
Date Received:

Committee Meeting Date: Grant Awarded: Applicant Notified:
Funds Deposit into Account #:

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by 50 Madison LLC
to furnish Site Work
for the premises known as AV Chicago
of which 50 Madison LLC is the owner.

THE undersigned, for and in consideration of One Hundred Twenty Five Thousand ($125,000) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 12/23/25 COMPANY NAME Oakwood Construction Services, Inc
ADDRESS 4637 Oakwood Avenue, Downers Grove, IL 60515

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

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Troy Riley BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Oakwood Construction Services, Inc WHO IS THE CONTRACTOR FURNISHING Site Work WORK ON THE BUILDING LOCATED AT 50 Madison St, Maywood, IL 60153 OWNED BY 50 Madison LLC
That the total amount of the contract including extras* is $, on which he or she has received payment of $54,100 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
,Oakwood Construction Services, Inc	Site Work	$227,073	$54,100	.$125,000	$47,973
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$17,156	.$54,100	$125,000	$47,973

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 12/23/25 **SIGNATURE:**

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF December 2025

NOTARY PUBLIC

Notary Public, State of Illinois
Official Seal
Stephen Paul Bradarich
Commission # 1016888
My Commission Expires 9/9/2029

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

f.1722 R5/96

INVOICE

Oakwood Construction Services, Inc.
2300 Wisconsin Ave
Ste 224
Downers Grove, IL 60515-2240

triley@oakwoodconst.com
+1 (312) 288-9494
www.oakwoodconst.com

OCS
Oakwood Construction Services, Inc.

Bill to
50 Madison LLC
50 Madison Street
Maywood, IL 60153

Ship to
50 Madison LLC
50 Madison Street
Maywood, IL 60153

Invoice details

Invoice no.: 1177
Terms: Net 15
Invoice date: 01/13/2026
Due date: 01/28/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Site Work**	Site excavation and site concrete	1	$125,000.00	$125,000.00

Total	**$125,000.00**
Payment	-$125,000.00
Balance due	**$0.00**

Paid in Full

American Commercial Bank and Trust
4733 Main Street
Lisle, IL 60532
www.ACBandT.com

Return Service Requested

The First National Bank of Ottawa www.FirstOttawa.com
Morris National Bank & Trust www.MorrisNationalBank.com
Streator National Bank www.StreatorNationalBank.com
Yorkville National Bank & Trust www.YorkvilleNationalBank.com
Customer Service: 815.434.0044
24 Hour FirstPhone: 866.434.0044

50 MADISON LLC
50 MADISON ST
MAYWOOD IL 60153

Account: ***9063
Date: 12/31/2025

Privacy Notice - Federal Law requires us to tell you how we collect, share and protect your personal information. Our Privacy Policy has not changed. You may review our policy and practices on your personal information at http://firstottawa.com/privacypolicy.pdf, or we will mail you a copy upon request if you call us at 866-434-0044, option 0. Effective 7/1/2025, we are increasing the amount we make available for withdrawal by checks not subject to next day availability to $275. In addition, the amount available for withdrawal on exception holds for large deposits, new accounts and the amount for determining a repeat overdraft is increasing to $6725.

ACB&T COMMERCIAL CHECKING Acct ***9063

Summary of Activity Since Your Last Statement

	Beginning Balance	12/01/25
	Deposits / Misc Credits	2
	Withdrawals / Misc Debits	11
**	Ending Balance	12/31/25
	Service Charge	
	Average Collected Balance	
	Enclosures	

[redacted]

Deposits & Credits

Date	Amount	Activity Description
12/10	[redacted]	
12/22		

Checks Paid

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
12/22	[redacted]							

* indicates a break in check number sequence

Each depositor insured to at least $250,000 FDIC
The newest ideas in banking from one of the oldest banks in Illinois!
EQUAL HOUSING LENDER

American Commercial Bank and Trust
4733 Main Street
Lisle, IL 60532
www.ACBandT.com

Return Service Requested

The First National Bank of Ottawa www.FirstOttawa.com
Morris National Bank & Trust www.MorrisNationalBank.com
Streator National Bank www.StreatorNationalBank.com
Yorkville National Bank & Trust www.YorkvilleNationalBank.com
Customer Service: 815.434.0044
24 Hour FirstPhone: 866.434.0044

Account: ***9063
Date: 12/31/2025

Miscellaneous Debits & Credits

Date	Activity Description	Deposits	Withdrawals
12/01	[redacted]		
12/03			
12/11			
12/15			
12/18			
12/18			
12/19			
12/19			
12/23	BENE:OAKWOOD CONSTRUCTION TRN:P202512230176361		125,000.00
12/29	[redacted]		

Daily Balance

Date	Balance	Date	Balance	Date	Balance
12/01	[redacted]	12/15	[redacted]	12/23	[redacted]
12/03		12/18		12/29	
12/10		12/19			
12/11		12/22			

Privacy Notice - Federal Law requires us to tell you how we collect, share and protect your personal information. Our Privacy Policy has not changed. You may review our policy and practices on your personal information at http://firstottawa.com/privacypolicy.pdf, or we will mail you a copy upon request if you call us at 866-434-0044, option 0. Effective 7/1/2025, we are increasing the amount we make available for withdrawal by checks not subject to next day availability to $275. In addition, the amount available for withdrawal on exception holds for large deposits, new accounts and the amount for determining a repeat overdraft is increasing to $6725.

FDIC
The newest ideas in banking from one of the oldest banks in Illinois!
EQUAL HOUSING LENDER

https://secure.xpressbillpay.com/u... 1/1

4/23/25, 2:19 PM

XBP Confirmation Number: 229433841

Receipt for Payment to:
Village of Maywood

Date/Time:	04/23/2025 1:18:59 PM
Transaction #:	241478380
Payment Method:	Visa
Transaction Status:	Successful

Items

CONTRACTOR LICENSE OAKWOOD CONSTRUCTION	OAKWOOD CONS	100.00

Total: 100.00

DANIEL KOHLSAAT 60153

Payment Service Provided By
www.xpressbillpay.com

PT.

lgov

OFFICE USE ONLY
Date Filed 4.23.25
Reg. No. 3584 2

AYWOOD CONTRACTOR LICENSE

in Maywood under the provisions of Maywood Village Code Section 111.03.

ad based Paint Removal
EPA Cert.)
asonry/Tuck Pointing
ofing/General Contractor

- ☐ Roofing
- ☐ Wrecking Contractor
- ☐ Excavation Contractor
- ☐ Other _____

tion Services, Inc

print your name and DBA if you are registered as an individual. The registration will be issued bearing the information listed above.

Business Address: 5100 Main St Suite 201 (STREET) Downers Grove (CITY) IL (STATE) 60515 (ZIP)

Business Phone: 3122889494 **Cell Number:** 3122889494 **Number of Trucks/Trailers** _____

PART 2 – BUSINESS PRINCIPALS – GIVE COMPLETE IDENTIFYING INFORMATION ON ALL OWNERS

Owners, Corporation, or LLC Name Troy Riley

Owners, Corporation, or LLC Address 5100 Main St Suite 201 (STREET) Downers Grove (CITY) IL (STATE) 60515 (ZIP)

Principal Phone (312) 288-9494 Emergency Contact 312 288-9494

Owners Driver's Lic # _____ State License # _____ (IF APPLICABLE)

PART 3 – FEE SCHEDULE

CONTRACTOR TYPE	INFORMATION REQUIRED	FEE
General Contractor	$5,000 Bond; Certificate of Liability Insurance	$100
Electrical Contractor	$10,000 Bond; Certificate of Liability Insurance; License for a Testing Municipality or City of Chicago	$ 100
Roofing Contractor	$5,000 Bond; Certificate of Liability Insurance; State License; Driver's License	$100
Roofing Contractor/ General Contractor	$5,000 Bond; Certificate of Liability Insurance; State License; Driver's License	$100
Excavation/Wreckers*	$20,000 Bond; Certificate of Liability Insurance	

***Excavation in the public right of way requires a $10,000 restoration bond.**

FOR OFFICE USE ONLY

Contractor Fee $ 100

Bond Expiration Date 6/7/2026 11/1/25

State License Expiration Date 1/1/____

Contractor License # 25-435

PAYMENT STAMP
PAID
APR 23 2025

White – FILE Yellow – APPLICANT Pink – FINANCE

Village of Maywood
40 Madison, Maywood IL 60153

C-25-0001

https://secure.xpressbillpay.com/u... 1/1

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD IL 60153

Receipt No: 2.000088677 May 13, 2025

50 MADISON ST

CODE (NOT INTERFACED) BUILDING PERMIT	40,025.00
Total:	40,025.00
CHECKS	
Check No: 1261	40,025.00
Payor: 50 MADISON ST	
Total Applied:	40,025.00
Change Tendered:	.00

05/13/2025 11:16 AM

PERMIT

6587

Owner's Telephone #

aylor St., Chicago 60607

Mailing Address

OFFICE USE ONLY	
Date Filed	2-19-25
Received By	CB
Permit #	P-25-0001
Fee Total	$ 40,025
Building Permit Fee	32,170.74
Enterprise Zone Cert.	$ 1870.00
Plumbing Fee	$ 2040.00
Electrical Fee	$ 663.00
HVAC Fee	$
Sewer Fee	$
Demolition Fee	$
Stop Work Fee	$
Plan Review	$ 2,081.26

del Existing Finished Space
nercial
r
e-Family

- ☐ Single-Family Attached
- ☐ Two-Family
- ☐ Multiple-Family 3+

Zoning District: C-4 Drawings submitted: Yes No

Square footage to be added or altered — ~~$2,000,000~~ Total job cost — 25435 Maywood License Number — State License Number — FEIN Number

Description of Job: LEVEL 3 ALTERATION: Interior & exterior renovations to an existing steel framed warehouse and an attached brick masonry building. New Mechanical, Plumbing, and Electrical throughout.
Change of Occupancy from Mercantile & Moderate-Hazard Storage to Business, Assembly, and Low-Hazard Storage.
To be fully-sprinklered, under a separate permit #P-24-1559.

	Name	Address	Telephone
Architect	Siamak Mostoufi, Design SMAK	1316 Sherman Ave, Ste 204, Evanston, IL 60201	773-450-8798
General	Troy Riley, Oakwood Construction Svcs.	5100 Main St, Ste 201, Downers Grove, IL 60515	312-288-9494
Carpenter			
Roofer			
Plumber	Ewing - Doherty 25-418	304 N. York Road Bensenville, IL 60106	
HVAC	Kirwan Engineering 25-448	23840 W. Industrial Drive S. Plainfield, IL 60585	
Electrician	G&M Electric 25-418	1746 N. Richmond Chicago, IL 60647	
Other			

NOTICE: The Community Development Department must be notified of any changes to the above information. Call 708.450.4405

Applicant's Signature — Troy Riley (Applicant's Name (Printed)) — 312-288-9494 (Telephone) — Fax

THE WORK PROVIDED BY THIS APPLICATION CONFORMS TO THE REQUIREMENTS OF THE BUILDING AND ZONING ORD. OF THE VILLAGE.

Approval of Zoning Officer — Date 5/12/25 — Approval of Building Inspector — Date 5/12/25

THE WORK PROVIDED BY THIS APPLICATION CONFORMS TO THE REQUIREMENTS OF THE BUILDING ORD. OF THE VILLAGE.

PAID

TPF — Approval of Electrical Inspector — Date — TPF — Approval of Plumbing Inspector — Date — MAY 13 2025

Village of Maywood
40 Madison Maywood IL 60153

Oakwood Construction Services Inc.

5100 Main Street #201
Downers Grove IL 60515

BUSINESS LICENSE

GENERAL CONTRACTOR

License Number: **25-435**

WHEREAS, the local governing body of the VILLAGE of MAYWOOD, Illionois, has, upon application duly made, granted and authorized the issuance of a GENERAL CONTRACTOR license to Oakwood Construction Services Inc., under the name of , to operate pursuant to the Ordinances of the Village of Maywood;

AND WHEREAS, the Maywood Village Board has granted and authorized the issuance of a GENERAL CONTRACTOR license to operate pursuant to the Ordinances of the Village of Maywood, and has complied with all the requirements necessary for obtaining such a license;

A LICENSE IS HEREBY ISSUED to said applicant pursuant to the Statutes of the State of Illinois and the Ordinances of the Village of Maywood at the following described premises:

5100 Main Street #201
Downers Grove IL 60515

For the period from 04/23/2025 to 12/31/2025

Given under my hand and the corporate seal of the Village of Maywood 04/23/2025

VILLAGE OF MAYWOOD CORPORATE SEAL COOK COUNTY ILLINOIS

This License must be FRAMED and POSTED conspicuously in the room or location where the licensed business activity is conducted.

Permit #: P-24-1559 Date of Issue: 12/16/2024

Last Date of Commencement: 03/16/2025 Date of Expiration: 12/16/2025

BUILDING PERMIT

Village of Maywood, Illinois

Site Location	50 Madison St.
Type of Construction	Building Permit
Contractor/Permittee	Oakwood Construction Services Inc.

REMOVAL AND PROPER DISPOSAL OF WASTE AND DEBRIS SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNER

NOTICE: This card must be displayed in the front window or a location facing the public street, on or near the building for which it has been issued as soon as starting the work and must be keep posted until the work is completed. This permit card must also be accompanied by the stamped approved specifications, on site. Requests for inspections must be made at least 24 hours in advance. Card must be accessible for signature by inspectors. Card must be removed upon final inspection approval.

Call or email to schedule all rough and final inspections

Email: codedept@maywood-il.gov Phone: (708) 450-4405

REQUIRED INSPECTIONS

Rough - Building
Final

PERMIT SHALL BECOME NULL AND VOID IF CONSTRUCTION WORK IS NOT STARTED WITHIN THREE MONTHS OF THE DATE THE PERMIT IS ISSUED AS NOTED ABOVE.

APPROVED CONSTRUCTION HOURS: 7:00 AM TO 6:00 PM MONDAY THROUGH SATURDAY

THIS PERMIT CARD MUST BE REMOVED FROM PUBLIC VIEW OR CONFISCATED IF VOIDED OR A STOP WORK ORDER HAS BEEN ISSUED BY THE VILLAGE.

Oakwood Construction Services, Inc.

2300 Wisconsin Ave Unit# 224
Downers Drove IL 60515

BUSINESS LICENSE

GENERAL CONTRACTOR

License Number: **26-424**

WHEREAS, the local governing body of the VILLAGE of MAYWOOD, Illinois, has, upon application duly made, granted and authorized the issuance of a GENERAL CONTRACTOR license to Oakwood Construction Services, Inc., under the name of , to operate pursuant to the Ordinances of the Village of Maywood;

AND WHEREAS, the Maywood Village Board has granted and authorized the issuance of a GENERAL CONTRACTOR license to operate pursuant to the Ordinances of the Village of Maywood, and has complied with all the requirements necessary for obtaining such a license;

A LICENSE IS HEREBY ISSUED to said applicant pursuant to the Statutes of the State of Illinois and the Ordinances of the Village of Maywood at the following described premises:

2300 Wisconsin Ave Unit# 224
Downers Grove IL 60515

For the period from 05/11/2026 to 12/31/2026

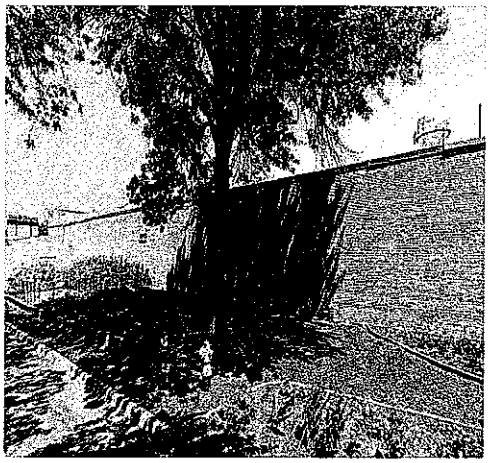
Given under my hand and the corporate seal of the Village of Maywood 05/11/2026

VILLAGE OF MAYWOOD CORPORATE SEAL COOK COUNTY, ILLINOIS

This License must be FRAMED and POSTED conspicuously in the room or location where the licensed business activity is conducted.

Property Characteristics for PIN:

15-14-202-014-0000



PROPERTY ADDRESS

50 MADISON ST
MAYWOOD
60153
Township: PROVISO

MAILING ADDRESS

50 Madison LLC
50 Madison St
MAYWOOD, IL 60153

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value: (2023 Assessor Certified)	174,735
Assessment Information:	174,735
Estimated Property Value:	$698,940
Lot Size (SqFt):	70,381
Building (SqFt):	
Property Class:	5-97
Tax Rate :	15.891
Tax Code :	31196

TAX BILLED AMOUNTS & TAX HISTORY

2025: $84,136.43 Paid in Full
2024: $81,607.55 Paid in Full
2023: $75,283.82 Paid in Full
2022: $67,891.32 Payment History
2021: $68,165.37 Payment History
2020: $66,458.90 Payment History
*=(1st Install Only)

EXEMPTIONS

2025: 0 Exemptions Received
2024: 0 Exemptions Received
2023: 0 Exemptions Received
2022: 0 Exemptions Received
2021: 0 Exemptions Received
2020: 0 Exemptions Received

APPEALS

2025: Not Available
2024: Not Available
2023: Not Available
2022: Not Available
2021: Not Available
2020: Appeal Filed

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

2025: Tax Sale Has Not Occureed
2024: Tax Sale Has Not Occurred
2023: Tax Sale Has Not Occurred
2022: Taxes Sold and Redeemed
2021: Taxes Paid By Tax Buyer
2020: Taxes Sold and Redeemed

DOCUMENTS, DEEDS & LIENS

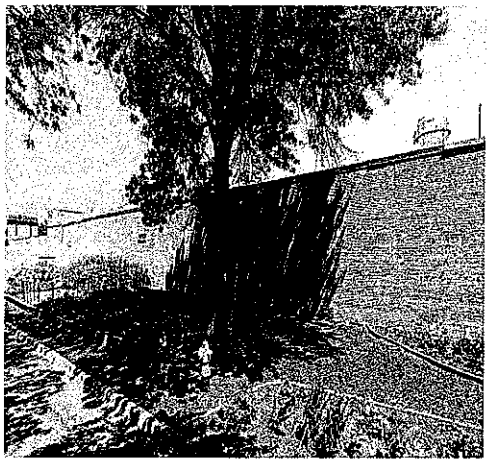
2435420478 - ASSIGNMENT - 12/19/2024
2435420477 - MORTGAGE - 12/19/2024
2435420476 - ASSIGNMENT - 12/19/2024
2435420475 - MORTGAGE - 12/19/2024
2435420474 - SPECIAL WARRANTY DEED - 12/19/2024

All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.

Note: This printout cannot be used as a tax bill.

Property Characteristics for PIN:

15-14-202-015-0000



PROPERTY ADDRESS

50 MADISON ST
MAYWOOD
60153
Township: PROVISO

MAILING ADDRESS

50 Madison St
50 Madison St
MAYWOOD, IL 60153

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value: (2023 Assessor Certified)	131,000
Assessment Information:	131,000
Estimated Property Value:	$524,000
Lot Size (SqFt):	65,236
Building (SqFt):	
Property Class:	5-90
Tax Rate :	15.891
Tax Code :	31196

TAX BILLED AMOUNTS & TAX HISTORY

2025: $63,077.62 Paid in Full
2024: $61,181.83 Paid in Full
2023: $56,440.65 Paid in Full
2022: $58,787.38 Payment History
2021: $59,024.59 Payment History
2020: $57,546.91 Payment History
*=(1st Install Only)

EXEMPTIONS

2025: 0 Exemptions Received
2024: 0 Exemptions Received
2023: 0 Exemptions Received
2022: 0 Exemptions Received
2021: 0 Exemptions Received
2020: 0 Exemptions Received

APPEALS

2025: Not Available
2024: Not Available
2023: Not Available
2022: Not Available
2021: Not Available
2020: Appeal Filed

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

2025: Tax Sale Has Not Occureed
2024: Tax Sale Has Not Occurred
2023: Tax Sale Has Not Occurred
2022: Taxes Paid By Tax Buyer
2021: Taxes Paid By Tax Buyer
2020: Taxes Sold and Redeemed

DOCUMENTS, DEEDS & LIENS

2435420478 - ASSIGNMENT - 12/19/2024
2435420477 - MORTGAGE - 12/19/2024
2435420476 - ASSIGNMENT - 12/19/2024
2435420475 - MORTGAGE - 12/19/2024
2417920205 - LIS PENDENS FORECLOSURE - 06/27/2024

All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.

Note: This printout cannot be used as a tax bill.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 20, 2026

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

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

RECOMMENDATION: It is recommended that the total payments of $6,840.00 be approved for payment. The expense account to be charged: 01-50-52400.

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director

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

Date: November 12, 2026

Proposals were solicited for the removal of eight (8) hazardous trees located at various addresses throughout the Village. Two proposals were received and are attached for your review.

After thoroughly reviewing the proposals submitted, I recommend accepting the proposal from the lowest bidder, A & B Landscaping & Tree Service Inc. and approving payment in the amount of $6,840.00.

Funding is available under budget line item # **01-50-52400 - Contractual Services.**

Tree Service Contractor	**Cost Estimate**
Paul Bunyon & Sons Tree Service	$8,220.00
A & B Landscaping & Tree Service	$6,840.00

Proposal

Page No.

A & B Tree Service

P.O. BOX 344 • RIVERSIDE, IL 60546 • (708) 447-6902 • FAX (708) 447-2449

PROPOSAL SUBMITTED TO: Village of Maywood		HOME PHONE: 708-450-6360	WORK PHONE:
STREET: 40 Madison St.		JOB NAME: SAME	
CITY, STATE AND ZIP CODE: Maywood IL. 60153		JOB LOCATION: VARIOUS	
ATTN:	DATE OF ESTIMATE: 10-20-26		DATE OF CALL:

We hereby submit specifications and estimates for:

☐ Trim _____ tree(s) on property. Remove deadwood, suckers, low hanging branches and interfering limbs. Symetrical balance and health of trees being our main concern.

Location and Description:

☒ Complete removal of 8 tree(s) on property. Cut 2" to 4" above ground level. Haul away complete tree and clean area. 1515 S 2nd 27" Honey Locust

Location and Description: 2039 S 2nd 25" Norway Maple 25" Norway Maple 204 S. 2nd 24" Norway Maple, 2115 S. 2nd 29" Silver Maple 1838 S. 11th 32" Silver Maple, 38" Silver Maple 1831 S. 13th 33" Silver Maple

☒ Haul everything away — Rake and Clean Debris.

☐ Grind _____ number of stump(s) 6" to 8" below grade. Leave chips.

☒ Grind 8 number of stump(s) 12" to 20" below grade; for construction. Leave chips.

☒ Haul away excess chips — Rake area. * Restore w/ Topsoil & Seed

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of: Six Thousand Eight Hundred Fourty $^{00}/_{100}$ dollars ($ 6,840.00)

Payment to be made as follows:

Payment due upon completion of work.

15% fee for cancellation if you already have given consent for work to be completed.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs above will be charged accordingly and will become an additional charge over and above the estimate. Our workers are fully covered by Workman's Compensation insurance. Fully insured for personal and property damage.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance 11/2/26

Signature _____

Paul Bunyon and Sons Tree Service – Proposal

PO Box 1266 * Melrose Park, IL 60160 * 708-257-1193
Office contacts 708-616-9500 * pbofficenancy@aol.com

October 21, 2026

COMPANY / CLIENT Village of Maywood
40 Madison Street
Maywood, IL 60153

JOB LOCATION Request by Public Works Department
Various location see below for details

SCOPE OF WORK

1831 S 13th **PRIORITY** Maple – complete removal, stump grinding and restoration **$1395**
1515 S 2nd Honey Locust-compete removal, stump grinding and restoration **$1000**
2115 S 2nd Silver Maple- compete removal, stump grinding and restoration **$1125**
2104 S 2nd Norway Maple-dead compete removal, stump grinding and restoration **$1000**
2039 S 2nd Two (2) Norway Maple-dead compete removal, stump grinding and restoration **$1600**
1838 S 11th Two (2) Maple complete removal, stump grinding and restoration **$2000** **each tree **$1000**
Haul away all tree debris, wood, logs and stump grinding

PROPOSAL COST $8220

CLIENT APPROVAL(initial) _____ **DATE** _____

CLIENT SIGNATURE _____

CLIENT REQUEST DATE TO START _____

ESTIMATOR SIGNATURE _____

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 20, 2026

SUBJECT: Payment Approval, Accu-tron Computer Service

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

Invoice	Date	Amount	Service Dates
2026Dec	12/01/2026	$8,154.15	December 2026
26198	11/13/2026	$4,810.00	Overnight Parking Software 12/16-6/16

RECOMMENDATION: It is recommended that the total payment of $12,964.15 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 # 2026DEC
DATE: 12/01/2026

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 12/04/2026		
	Computer Consulting Service Week End 12/11/2026		
	Computer Consulting Service Week End 12/18/2026		
	Computer Consulting Service Week End 12/25/2026		
		TOTAL DUE	**$8,154.15**

Make all checks payable to AccuTron Systems, Inc
If you have any questions concerning this invoice, contact Marvin Savage 312-671-0420, msavage@maywood-il.org

THANK YOU FOR YOUR BUSINESS!

AccuTron Systems, Inc.

125 N. Halsted Street
Suite 303A
IL 60661

Invoice

Date	Invoice #
11/13/2026	26198

Bill To
Elijah Willis Maywood Police Department 125 South 5th Ave Maywood, Illinois 60153

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ONP - Overnight Parking Software Licenseagreement and Technical support from 12/16/2026 Thru 06/16/26 Including Vacation Watch	4,810.00	4,810.00
		Total	$4,810.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 20, 2026

SUBJECT: Payment Approval, Builders Asphalt

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #201878 dated 10/13/2026 for cold patch/asphalt for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payment of $6,180.85 be approved for payment. The expense account to be charged: 12-10-89013.

BUILDERS ASPHALT
Keeping the Earth Moving

Phone: (847) 419-9000 Fax: (847) 419-9050

From: Builders Asphalt, LLC
4401 West Roosevelt Road
Hillside IL 60162

INVOICE

Invoice #:	201878
Date:	10/13/26
Job #:	10
PO #:	
Location:	Mount Prospect Plant
Customer No:	13680

Sold To: Village of Maywood
40 Madison St
Maywood, IL 60153

Delivered To:
MATERIAL PICK UP
VARIOUS LOCAL ROADS., MAYWOOD IL

Sale Date	Ticket		Truck ID	Units	UM	Unit Price	Matl Total	Haul Total	Tax	Total
PO #:										
MATERIAL:	Cold Patch									
10/12/26	MP040433		239 MAYW	6.96	TN	185.00	1,287.60	0.00	0.00	1,287.60
10/12/26	MP040435		247 MAYW	8.92	TN	185.00	1,650.20	0.00	0.00	1,650.20
10/12/26	MP040508		239 MAYW	9.27	TN	185.00	1,714.95	0.00	0.00	1,714.95
10/12/26	MP040509		247 MAYW	8.26	TN	185.00	1,528.10	0.00	0.00	1,528.10
Total :	Material	Cold Patch		33.41			6,180.85	0.00	0.00	6,180.85
			Total Invoice:	33.41			6,180.85	0.00	0.00	6,180.85

$6,180.85

RECOMMENDED TO BE PAID
DATE: 11/18/26
BY: [illegible]
LICENSE #: 12-10-89013
P

Net 30 Days **Total: 6,180.85**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 20, 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
173	11/20/2026	$9,500.00	November 2026

Recommendation: It is recommended that the total payment of $9,500.00 be approved for payment. The expense account to be charged: 01-53-52400.

November 20, 2027
November
INVOICE # 173

CHICAGO CLEANING Concierge

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

	Description		Line Total
1	Provided sanitation and disinfecting services in compliance with CDC guidelines • Maywood Municipal City Hall • Police Department • 211 Building		$9,500.00
		Subtotal Total	$9,500.00

Make all checks payable to Chicago Cleaning Concierge LLC

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

Thank you for your business!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 23, 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	11/17/2026	$18,880.31
Account #8727283065	11/17/2026	$8,391.75
Account #9336564000	10/24/2026	$22,366.47
Account #2868252222	10/24/2026	$6,855.99

RECOMMENDATION: It is recommended that the total payment of $56,494.52 be approved for payment. The expense account to be charged: 12-10-89013.

comed℠
AN EXELON COMPANY

 Issued **11/17/26** Account # **9055152000**

SERVICE FROM 10/16/26 THROUGH 11/16/26 (31 DAYS)

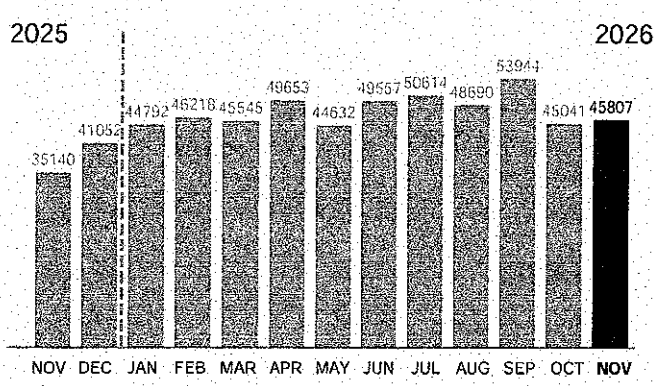
Retail Delivery Service - 100 kW to 400 kW

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

Past Balance Due Immediately	$3,346.75
New Charges Due by 1/19/27	$4,505.05
Total Amount Due	**$18,880.31**

Thank you for your payments totaling **$13,671.21.**

TOTAL USAGE (kWh)



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

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	54.6° avg. temp
1477.6 kWh	⬆ **+22 %** from last year

Last Month	66.1° avg. temp	Last Year	50.7° avg. temp
1501.4 kWh		**1211.7** kWh	

Ten 100W light bulbs for 1 hour = 1 kWh

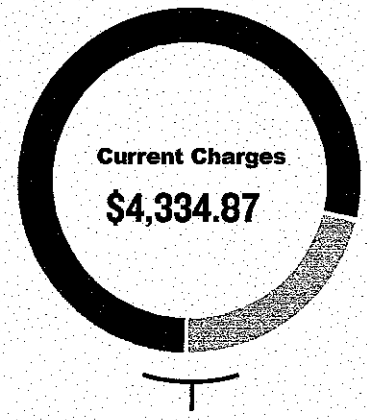
CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY $3,744.88

Hudson Energy provides your energy.

www.hudsonenergyservices.com
1.845.228.3400



DELIVERY $1,008.45

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES, FEES & OTHER CREDITS -$418.46

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

1227-02-0107255-0001-00102092

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See reverse side for more info

0107255 01 E 0.621 **AUTO T3 0 1227 60153-232340 -C02-00-P07262-I

Account # **9055152000**

Past Balance Due Immediately	$3,346.75
New Charges Due by 1/19/27	$4,505.05
Total Amount Due	**$18,880.31**
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

90551520000000000007019000000?

For Questions, Support, and Outages visit ComEd.com

English	1.877.4COMED! (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	$3,346.75
New Charges Due by 1/19/27	$4,505.05
Total Amount Due	$18,880.31

1 SERVICE ADDRESS

0 9th Ave Wilcox Pump House Maywood, IL 60153 — Electric Choice ID: 9053918988 — $4,334.87

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
10/16-11/16	230323218	General Service	Off Pk kW	Actual	Actual			80.33
10/16-11/16	230323218	General Service	On Pk kW	Actual	Actual			68.21
10/16-11/16	230323218	General Service	Total kWh	Actual	Actual			45807

CHARGE DETAILS

Retail Delivery Service - 100 kW to 400 kW 10/16/26 - 11/16/26 (31 Days)

SUPPLY - HUDSON ENERGY — $3,744.88

CAPACITY CHARGES		$665.01
NETWORK TRANSMISSTION CHARGES		$290.90
ANCILLARY CHARGES		$28.67
ELECTRIC ENERGY CHARGES 47223.75 KWH @0.058452 PER KWH		$2,760.30

DELIVERY - ComEd — $1,008.45

Customer Charge		$33.94
Standard Metering Charge		$11.88
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	68.21 kW X 13.28000	$905.83
Off Peak DFC (All non-Peak hours)	80.33 kW X 0.00000	$0.00
IL Electricity Distribution Charge	45,807 kWh X 0.00124	$56.80

TAXES, FEES & OTHER CREDITS — -$418.46

Environmental Cost Recovery Adj	45,807 kWh X 0.00007	$3.21
Renewable Portfolio Standard	45,807 kWh X 0.00516	$236.36
Coal to Solar and Energy Storage Fund	45,807 kWh X 0.00008	$3.66
Zero Emission Standard	45,807 kWh X 0.00069	$31.61
Carbon-Free Energy Resource Adj	45,807 kWh X -0.02503	-$1,146.55
Energy Efficiency Programs	45,807 kWh X 0.00876	$401.27
Energy Transition Assistance	45,807 kWh X 0.00084	$38.48
Low Income Discount Recovery		$13.50

Service Period Total — $4,334.87

MISCELLANEOUS — $14,545.44

Charges/Credits from previous bill	$28,046.47
Supply - Late Payment Charge	$118.54
Supply - Late Payment Charge	$0.28
Late Payment Charge	$51.36

Thank You for Your Payment of $13,671.21 on November 13, 2026

Total Amount Due — **$18,880.31**

DEPOSIT

Deposit on Hand	$24,205.00
Deposit Interest Accrued	$357.43

(continued on next page)

1227-02-0107255-0001-0010292

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 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.

Start, stop, or move your ComEd electric service quickly and easily-whether you're settling into a new home or wrapping up a move, we've got you covered. Visit ComEd.com/SSM to get started today.

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.

Printed on recycled paper

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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.

122/-02-010/255-0002-0010283

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 Issued **10/24/26** Master Account # **9336564000**

Total Amount Due by 12/23/26 $22,366.47

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 2026-9-14 TO 2026-10-14	$411.55	$5,551.63	$5,963.18
Village Of Maywood	410 Main St Maywood			
1857472000	FROM 2026-9-15 TO 2026-10-15	$250.10	$873.18	$1,123.28
Village Of Maywood	1019 Saint-Charles Rd Maywood			
2162265000	FROM 2026-9-16 TO 2026-10-16	$69.79	$306.74	$376.53
Village Of Maywood	1600 W Madison St Controller Maywood			
2243115000	FROM 2026-9-16 TO 2026-10-16	$235.29	$765.82	$1,001.11
Village Of Maywood	100 S 1st Ave Maywood			
6657826000	FROM 2026-9-17 TO 2026-10-19	$612.19	$2,204.35	$2,816.54
Village Of Maywood	200 S 5th Ave Maywood			
7158633333	FROM 2026-9-17 TO 2026-10-19	$1,487.64	$8,224.83	$9,712.47
Village Of Maywood	224 N 1st Ave Maywood			
7191285000	FROM 2026-9-14 TO 2026-10-14	$44.57	$182.34	$226.91
Village Of Maywood	104 S 1st Ave *Unit Concession Maywood			
8258252000	FROM 2026-9-17 TO 2026-10-19	$54.73	$249.21	$303.94
Village Of Maywood	200 S 5th Ave Controller Maywood			
9718436000	FROM 2026-9-17 TO 2026-10-19	$182.80	$581.24	$764.04
Village Of Maywood	1100 11th Ave &Maywd Wst/Pump Hse Maywood			
6722081222		$0.00	$0.00	$78.47
	TOTAL OF CHARGES			**$22,288.00**

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

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1000021 01 S 1.690 **SNGLP T 4211 60153 -C02-B2-P00021-I1

Account # **9336564000**

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

Total Amount Due by 12/23/26 $22,366.47

Payment Amount:

ComEd
PO Box 6112
Carol Stream, IL 60197-6112

9336564000000000006357000000 9

4211-02-1000021-0001-0000139

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Español	**1.800.95.LUCES (1.800.955.8237)**
Hearing/Speech Impaired	**1.800.526.0844 (TTY)**

Total Amount Due by 12/23/26 $22,366.47

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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 0292642000

1 SERVICE ADDRESS 615 S 5TH AVE MAYWOOD, IL 60153 Electric Choice ID: 0293389072 $411.55

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
9/14-10/14	230265237	General Service	Off Pk kW	0.00 **Estimate**	0.13 **Estimate**	0.13	x 120	**15.74**
9/14-10/14	230265237	General Service	On Pk kW	0.00 **Estimate**	0.13 **Estimate**	0.13	x 120	**15.98**
9/14-10/14	230265237	General Service	Total kWh	7497 **Estimate**	7500 **Estimate**	3	x 120	**360**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 9/14/26 - 10/14/26 (30 Days)

SUPPLY - HUDSON ENERGY $150.79

CAPACITY CHARGES		$91.25
NETWORK TRANSMISSTION CHARGES		$39.41
ANCILLARY CHARGES		$0.23
ELECTRIC ENERGY CHARGES 369.8 KWH @0.053813 PER KWH		$19.90

DELIVERY - ComEd $236.83

Customer Charge		$23.42
Standard Metering Charge		$6.85
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	15.98 kW X 12.90000	$206.14
Off Peak DFC (All non-Peak hours)	15.74 kW X 0.00000	$0.00
IL Electricity Distribution Charge	360 kWh X 0.00118	$0.42

TAXES & FEES $23.93

Environmental Cost Recovery Adj	360 kWh X 0.00007	$0.03
Renewable Portfolio Standard	360 kWh X 0.00516	$1.86
Coal to Solar and Energy Storage Fund	360 kWh X 0.00008	$0.03
Zero Emission Standard	360 kWh X 0.00069	$0.25
Carbon-Free Energy Resource Adj	360 kWh X -0.00115	-$0.41
Energy Efficiency Programs	360 kWh X 0.00876	$3.15
Energy Transition Assistance	360 kWh X 0.00084	$0.30
Low Income Discount Recovery		$13.50
Franchise Cost	$222.42 X 0.79700%	$1.77
State Tax		$1.19
Municipal Tax		$2.26

Service Period Total **$411.55**

MISCELLANEOUS $5,551.63

Charges/Credits from previous bill	$5,522.58
Supply - Late Payment Charge	$16.41
Late Payment Charge	$12.64

Total Amount Due **$5,963.18**

UPDATES

ComEd

Your account has been billed with an estimate read because of unsuccessful attempts to remotely read your smart meter. Please call 1-877-4ComEd-1(1-877-426-6331)to schedule an appointment so we may gain access and investigate.Regular meter readings provide actual billing for your account and numerous benefits for energy management.

(continued on next page)

4211-02-1000021-0002-0000140

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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.

Account Number 1857472000

2 SERVICE ADDRESS 410 Main St Maywood, IL 60153 Electric Choice ID: 1857608090 $250.10

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
9/15-10/15	273058704	General Service	Off Pk kW	Actual	Actual			2.73
9/15-10/15	273058704	General Service	On Pk kW	Actual	Actual			1.80
9/15-10/15	273058704	General Service	Total kWh	Actual	Actual			1280
9/15-10/15	273058705	General Service	Off Pk kW	Actual	Actual			0.05
9/15-10/15	273058705	General Service	On Pk kW	Actual	Actual			0.05
9/15-10/15	273058705	General Service	Total kWh	Actual	Actual			35
9/15-10/15	273058706	General Service	Off Pk kW	Actual	Actual			1.27
9/15-10/15	273058706	General Service	On Pk kW	Actual	Actual			1.19
9/15-10/15	273058706	General Service	Total kWh	Actual	Actual			482

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 9/15/26 - 10/15/26 (30 Days)

SUPPLY - HUDSON ENERGY $118.66

CAPACITY CHARGES		$12.34
NETWORK TRANSMISSTION CHARGES		$5.84
ANCILLARY CHARGES		$1.14
ELECTRIC ENERGY CHARGES 1846.44 KWH @0.053801 PER KWH		$99.34

DELIVERY - ComEd $74.23

Customer Charge		$23.42
Standard Metering Charge		$6.85
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	3.03 kW X 12.90000	$39.09
Off Peak DFC (All non-Peak hours)	4.04 kW X 0.00000	$0.00
IL Electricity Distribution Charge	1,798 kWh X 0.00118	$2.12
Meter Lease		$2.75

TAXES & FEES $57.21

Environmental Cost Recovery Adj	1,798 kWh X 0.00007	$0.13
Renewable Portfolio Standard	1,798 kWh X 0.00516	$9.28
Coal to Solar and Energy Storage Fund	1,798 kWh X 0.00008	$0.14
Zero Emission Standard	1,798 kWh X 0.00069	$1.24
Carbon-Free Energy Resource Adj	1,798 kWh X -0.00115	-$2.07
Energy Efficiency Programs	1,798 kWh X 0.00876	$15.75
Energy Transition Assistance	1,798 kWh X 0.00084	$1.51
Low Income Discount Recovery		$13.50
Franchise Cost	$64.46 X 0.79700%	$0.51
State Tax		$5.93
Municipal Tax		$11.29
Service Period Total		$250.10

MISCELLANEOUS $873.18

Charges/Credits from previous bill	$868.95
Supply - Late Payment Charge	$2.17
Late Payment Charge	$2.06
Total Amount Due	**$1,123.28**

4211-02-1000021-0002-0000140

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UPDATES

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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.

Account Number 2162265000

3 SERVICE ADDRESS

1019 Saint-Charles Rd Maywood, IL 60153 **Electric Choice ID: 2163712985** **$69.79**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
9/16-10/16	290005177	General Service	Off Pk kW	0.00	Actual	0.92	Actual	0.92	x 1	**0.92**
9/16-10/16	290005177	General Service	On Pk kW	0.00	Actual	0.83	Actual	0.83	x 1	**0.83**
9/16-10/16	290005177	General Service	Total kWh	15649	Actual	15790	Actual	141	x 1	**141**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 9/16/26 - 10/16/26 (30 Days)

SUPPLY - HUDSON ENERGY — $11.47

CAPACITY CHARGES		$2.51
NETWORK TRANSMISSTION CHARGES		$1.08
ANCILLARY CHARGES		$0.09
ELECTRIC ENERGY CHARGES 144.84 KWH @0.053784 PER KWH		$7.79

DELIVERY - ComEd — $41.15

Customer Charge		$23.42
Standard Metering Charge		$6.85
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	0.83 kW X 12.90000	$10.71
Off Peak DFC (All non-Peak hours)	0.92 kW X 0.00000	$0.00
IL Electricity Distribution Charge	141 kWh X 0.00118	$0.17

TAXES & FEES — $17.17

Environmental Cost Recovery Adj	141 kWh X 0.00007	$0.01
Renewable Portfolio Standard	141 kWh X 0.00516	$0.73
Coal to Solar and Energy Storage Fund	141 kWh X 0.00008	$0.01
Zero Emission Standard	141 kWh X 0.00069	$0.10
Carbon-Free Energy Resource Adj	141 kWh X -0.00115	-$0.16
Energy Efficiency Programs	141 kWh X 0.00876	$1.24
Energy Transition Assistance	141 kWh X 0.00084	$0.12
Low Income Discount Recovery		$13.50
Franchise Cost	$32.02 X 0.79700%	$0.26
State Tax		$0.47
Municipal Tax		$0.89

Service Period Total **$69.79**

MISCELLANEOUS — $306.74

Charges/Credits from previous bill	$305.14
Supply - Late Payment Charge	$0.03
Supply - Late Payment Charge	$0.34
Late Payment Charge	$1.23

Total Amount Due **$376.53**

(continued on next page)

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Account Number 2243115000

4 SERVICE ADDRESS 1600 W Madison St Controller Maywood, IL 60153 — Electric Choice ID: 2245939571 — $235.29

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
9/16-10/16	230074687	General Service	Off Pk kW	0.00	Actual	4.86	Actual	4.86	x 1	**4.86**
9/16-10/16	230074687	General Service	On Pk kW	0.00	Actual	2.61	Actual	2.61	x 1	**2.61**
9/16-10/16	230074687	General Service	Total kWh	7638	Actual	9535	Actual	1897	x 1	**1897**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 9/16/26 - 10/16/26 (30 Days)

SUPPLY - HUDSON ENERGY — $109.58

CAPACITY CHARGES		$2.46
NETWORK TRANSMISSTION CHARGES		$1.07
ANCILLARY CHARGES		$1.21
ELECTRIC ENERGY CHARGES 1948.64 KWH @0.053802 PER KWH		$104.84

DELIVERY - ComEd — $66.18

Customer Charge		$23.42
Standard Metering Charge		$6.85
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	2.61 kW X 12.90000	$33.67
Off Peak DFC (All non-Peak hours)	4.86 kW X 0.00000	$0.00
IL Electricity Distribution Charge	1,897 kWh X 0.00118	$2.24

TAXES & FEES — $59.53

Environmental Cost Recovery Adj	1,897 kWh X 0.00007	$0.13
Renewable Portfolio Standard	1,897 kWh X 0.00516	$9.79
Coal to Solar and Energy Storage Fund	1,897 kWh X 0.00008	$0.15
Zero Emission Standard	1,897 kWh X 0.00069	$1.31
Carbon-Free Energy Resource Adj	1,897 kWh X -0.00115	-$2.18
Energy Efficiency Programs	1,897 kWh X 0.00876	$16.62
Energy Transition Assistance	1,897 kWh X 0.00084	$1.59
Low Income Discount Recovery		$13.50
Franchise Cost	$56.55 X 0.79700%	$0.45
State Tax		$6.26
Municipal Tax		$11.91
Service Period Total		**$235.29**

MISCELLANEOUS — $765.82

Charges/Credits from previous bill	$761.93
Supply - Late Payment Charge	$1.83
Late Payment Charge	$2.06
Total Amount Due	**$1,001.11**

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Account Number 6657826000

5 SERVICE ADDRESS 100 S 1st Ave Maywood, IL 60153 Electric Choice ID: 6656493181 $612.19

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
9/17-10/19	230265592	General Service	Off Pk kW	0.00	**Actual**	0.06	**Actual**	0.06	x 120	**6.82**
9/17-10/19	230265592	General Service	On Pk kW	0.00	**Actual**	0.06	**Actual**	0.06	x 120	**6.72**
9/17-10/19	230265592	General Service	Total kWh	762	**Actual**	803	**Actual**	41	x 120	**4920**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 9/17/26 - 10/19/26 (32 Days)

SUPPLY - HUDSON ENERGY $309.43

CAPACITY CHARGES		$24.02
NETWORK TRANSMISSTION CHARGES		$10.38
ANCILLARY CHARGES		$3.13
ELECTRIC ENERGY CHARGES 5053.92 KWH @0.0538 PER KWH		$271.90

DELIVERY - ComEd $176.36

Customer Charge		$23.42
Standard Metering Charge		$6.85
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	6.72 kW X 12.90000	$86.69
Off Peak DFC (All non-Peak hours)	6.82 kW X 0.00000	$0.00
IL Electricity Distribution Charge	4,920 kWh X 0.00118	$5.81
Nonstandard Facilities Charge		$53.59

TAXES & FEES $126.40

Environmental Cost Recovery Adj	4,920 kWh X 0.00007	$0.34
Renewable Portfolio Standard	4,920 kWh X 0.00516	$25.39
Coal to Solar and Energy Storage Fund	4,920 kWh X 0.00008	$0.39
Zero Emission Standard	4,920 kWh X 0.00069	$3.39
Carbon-Free Energy Resource Adj	4,920 kWh X -0.00115	-$5.66
Energy Efficiency Programs	4,920 kWh X 0.00876	$43.10
Energy Transition Assistance	4,920 kWh X 0.00084	$4.13
Low Income Discount Recovery		$13.50
Franchise Cost	$165.49 X 0.79700%	$1.32
State Tax		$15.91
Municipal Tax		$24.59
Service Period Total		**$612.19**

MISCELLANEOUS $2,204.35

Charges/Credits from previous bill	$2,193.50
Supply - Late Payment Charge	$5.83
Late Payment Charge	$5.02
Total Amount Due	**$2,816.54**

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UPDATES

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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

$1,487.64

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
9/17-10/19	230275857	General Service	Off Pk kW	Actual	Actual			31.38
9/17-10/19	230275857	General Service	On Pk kW	Actual	Actual			25.62
9/17-10/19	230275857	General Service	Total kWh	Actual	Actual			7223
9/17-10/19	230315747	General Service	Off Pk kW	Actual	Actual			0.02
9/17-10/19	230315747	General Service	On Pk kW	Actual	Actual			0.02
9/17-10/19	230315747	General Service	Total kWh	Actual	Actual			16

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 9/17/26 - 10/19/26 (32 Days)

SUPPLY - HUDSON ENERGY — $971.76

CAPACITY CHARGES		$371.63
NETWORK TRANSMISSTION CHARGES		$179.75
ANCILLARY CHARGES		$4.79
ELECTRIC ENERGY CHARGES 7724.71 KWH @0.0538 PER KWH		$415.59

DELIVERY - ComEd — $384.56

Customer Charge		$23.42
Standard Metering Charge		$6.85
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	25.64 kW X 12.90000	$330.76
Off Peak DFC (All non-Peak hours)	31.40 kW X 0.00000	$0.00
IL Electricity Distribution Charge	7,239 kWh X 0.00118	$8.54
Meter Lease		$14.99

TAXES & FEES — $118.10

Environmental Cost Recovery Adj	7,239 kWh X 0.00007	$0.51
Renewable Portfolio Standard	7,239 kWh X 0.00516	$37.35
Coal to Solar and Energy Storage Fund	7,239 kWh X 0.00008	$0.58
Zero Emission Standard	7,239 kWh X 0.00069	$4.99
Carbon-Free Energy Resource Adj	7,239 kWh X -0.00115	-$8.32
Energy Efficiency Programs	7,239 kWh X 0.00876	$63.41
Energy Transition Assistance	7,239 kWh X 0.00084	$6.08
Low Income Discount Recovery		$13.50

Service Period Total — **$1,474.42**

CHARGE DETAILS

Retail Delivery Service - Com Fixture Include 9/17/26 - 10/19/26 (32 Days)

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DELIVERY - ComEd **$11.74**

Lighting - Additional Equipment		$11.61
IL Electricity Distribution Charge	102 kWh X 0.00131	$0.13

TAXES & FEES **$1.48**

Environmental Cost Recovery Adj	102 kWh X 0.00007	$0.01
Renewable Portfolio Standard	102 kWh X 0.00516	$0.53
Coal to Solar and Energy Storage Fund	102 kWh X 0.00008	$0.01
Zero Emission Standard	102 kWh X 0.00069	$0.07
Carbon-Free Energy Resource Adj	102 kWh X -0.00115	-$0.12
Energy Efficiency Programs	102 kWh X 0.00876	$0.89
Energy Transition Assistance	102 kWh X 0.00084	$0.09
Service Period Total		**$13.22**

LIGHTING INFORMATION

Component	No. of Components
	1

MISCELLANEOUS **$8,224.83**

Charges/Credits from previous bill	$8,185.25
Supply - Late Payment Charge	$23.42
Late Payment Charge	$16.16
Total Amount Due	**$9,712.47**

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.
Your monthly supplier charges have been delayed.

Account Number 7191285000

7 SERVICE ADDRESS 224 N 1st Ave Maywood, IL 60153 **Electric Choice ID: 7190988773** **$44.57**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
9/14-10/14	271460514	General Service	Off Pk kW	0.00	**Actual**	0.01	**Actual**	0.01	x 1	**0.01**
9/14-10/14	271460514	General Service	On Pk kW	0.00	**Actual**	0.01	**Actual**	0.01	x 1	**0.01**
9/14-10/14	271460514	General Service	Total kWh	692	**Actual**	697	**Actual**	5	x 1	**5**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 9/14/26 - 10/14/26 (30 Days)

SUPPLY - HUDSON ENERGY **$0.38**

CAPACITY CHARGES	$0.07
NETWORK TRANSMISSTION CHARGES	$0.03
ELECTRIC ENERGY CHARGES 5.14 KWH @0.054516 PER KWH	$0.28

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DELIVERY - ComEd $30.41

Customer Charge		$23.42
Standard Metering Charge		$6.85
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	0.01 kW X 12.90000	$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 $13.78

Renewable Portfolio Standard	5 kWh X 0.00516	$0.03
Carbon-Free Energy Resource Adj	5 kWh X -0.00115	-$0.01
Energy Efficiency Programs	5 kWh X 0.00876	$0.04
Low Income Discount Recovery		$13.50
Franchise Cost	$21.56 X 0.79700%	$0.17
State Tax		$0.02
Municipal Tax		$0.03
Service Period Total		**$44.57**

MISCELLANEOUS $182.34

Charges/Credits from previous bill	$181.44
Supply - Late Payment Charge	$0.01
Late Payment Charge	$0.89
Total Amount Due	**$226.91**

UPDATES

ComEd

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Account Number 8258252000

8 SERVICE ADDRESS 104 S 1st Ave *Unit Concession Maywood, IL 60153 Electric Choice ID: 8251233658 $54.73

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
9/17-10/19	273057424	General Service	Off Pk kW	0.00	Actual	0.86	Actual	0.86	x 1	**0.86**
9/17-10/19	273057424	General Service	On Pk kW	0.00	Actual	0.15	Actual	0.15	x 1	**0.15**
9/17-10/19	273057424	General Service	Total kWh	27852	Actual	27950	Actual	98	x 1	**98**

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CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 9/17/26 - 10/19/26 (32 Days)

SUPPLY - HUDSON ENERGY $6.34

CAPACITY CHARGES	$0.60
NETWORK TRANSMISSTION CHARGES	$0.26
ANCILLARY CHARGES	$0.06
ELECTRIC ENERGY CHARGES 100.67 KWH @0.053841 PER KWH	$5.42

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DELIVERY - ComEd **$32.33**

Customer Charge		$23.42
Standard Metering Charge		$6.85
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	0.15 kW X 12.90000	$1.94
Off Peak DFC (All non-Peak hours)	0.86 kW X 0.00000	$0.00
IL Electricity Distribution Charge	98 kWh X 0.00118	$0.12

TAXES & FEES **$16.06**

Environmental Cost Recovery Adj	98 kWh X 0.00007	$0.01
Renewable Portfolio Standard	98 kWh X 0.00516	$0.51
Coal to Solar and Energy Storage Fund	98 kWh X 0.00008	$0.01
Zero Emission Standard	98 kWh X 0.00069	$0.07
Carbon-Free Energy Resource Adj	98 kWh X -0.00115	-$0.11
Energy Efficiency Programs	98 kWh X 0.00876	$0.86
Energy Transition Assistance	98 kWh X 0.00084	$0.08
Low Income Discount Recovery		$13.50
Franchise Cost	$23.45 X 0.79700%	$0.19
State Tax		$0.32
Municipal Tax		$0.62
Service Period Total		**$54.73**

MISCELLANEOUS **$249.21**

Charges/Credits from previous bill	$248.05
Supply - Late Payment Charge	$0.17
Supply - Late Payment Charge	$0.01
Late Payment Charge	$0.98
Total Amount Due	**$303.94**

UPDATES

ComEd

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Account Number 9718436000

9 SERVICE ADDRESS 200 S 5th Ave Controller Maywood, IL 60153 **Electric Choice ID: 9715074855** **$182.80**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
9/17-10/19	230074725	General Service	Off Pk kW	0.00	**Actual**	2.92	**Actual**	2.92	x 1	**2.92**
9/17-10/19	230074725	General Service	On Pk kW	0.00	**Actual**	2.87	**Actual**	2.87	x 1	**2.87**
9/17-10/19	230074725	General Service	Total kWh	18350	**Actual**	19598	**Actual**	1248	x 1	**1248**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 9/17/26 - 10/19/26 (32 Days)

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SUPPLY - HUDSON ENERGY — $70.08

CAPACITY CHARGES		$0.23
NETWORK TRANSMISSTION CHARGES		$0.09
ANCILLARY CHARGES		$0.79
ELECTRIC ENERGY CHARGES 1281.97 KWH @0.0538 PER KWH		$68.97

DELIVERY - ComEd — $68.76

Customer Charge		$23.42
Standard Metering Charge		$6.85
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	2.87 kW X 12.90000	$37.02
Off Peak DFC (All non-Peak hours)	2.92 kW X 0.00000	$0.00
IL Electricity Distribution Charge	1,248 kWh X 0.00118	$1.47

TAXES & FEES — $43.96

Environmental Cost Recovery Adj	1,248 kWh X 0.00007	$0.09
Renewable Portfolio Standard	1,248 kWh X 0.00516	$6.44
Coal to Solar and Energy Storage Fund	1,248 kWh X 0.00008	$0.10
Zero Emission Standard	1,248 kWh X 0.00069	$0.86
Carbon-Free Energy Resource Adj	1,248 kWh X -0.00115	-$1.44
Energy Efficiency Programs	1,248 kWh X 0.00876	$10.93
Energy Transition Assistance	1,248 kWh X 0.00084	$1.05
Low Income Discount Recovery		$13.50
Franchise Cost	$59.00 X 0.79700%	$0.47
State Tax		$4.12
Municipal Tax		$7.84
Service Period Total		**$182.80**

MISCELLANEOUS — $581.24

Charges/Credits from previous bill	$578.41
Supply - Late Payment Charge	$0.95
Supply - Late Payment Charge	$0.02
Late Payment Charge	$1.86
Total Amount Due	**$764.04**

UPDATES

ComEd

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Account Number 9718436000

10 SERVICE ADDRESS 200 S 5th Ave Controller Maywood, IL 60153 — **Electric Choice ID:** **$182.80**

UPDATES

ComEd

Current period charges for this account is delayed.

4211-02-1000021-0006-0000144

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 Issued **11/17/26** Account # **8727283065**

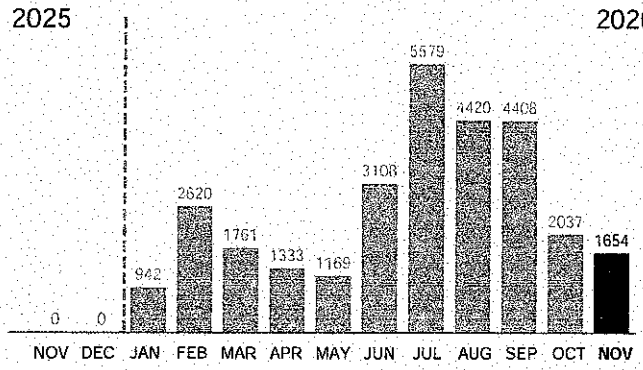
SERVICE FROM 10/19/26 THROUGH 11/17/26 (29 DAYS)

Commercial Demand - 0 to 100kW

Village Of Maywood
801 S 5th Ave
Maywood, IL 60153
(708) 450-6316

Past Balance Due Immediately	$7,575.72
New Charges Due by 12/2/26	$816.03
Total Amount Due	**$8,391.75**

TOTAL USAGE (kWh)



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

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	53.1° avg. temp
57.0 kWh	

Last Month	64.6° avg. temp	Last Year	0° avg. temp
63.7 kWh		**0** kWh	

Ten 100W light bulbs for 1 hour = 1 kWh

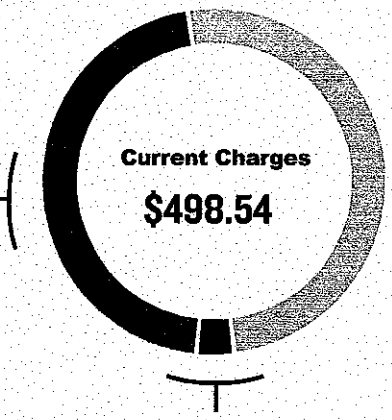
CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY $229.90

ComEd provides your energy.

ComEd.com
1.800.334.7661



DELIVERY $252.99

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES, FEES & OTHER CREDITS $15.65

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

1227-02-0109232-0001-0013108

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0109232 01 E 0.621 **AUTO T9 0 1227 60153-201001 -C02-00-P09241-I1

VILLAGE OF MAYWOOD
801 S 5TH AVE
MAYWOOD, IL 60153-2010

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 # **8727283065**

Past Balance Due Immediately	$7,575.72
New Charges Due by 12/2/26	$816.03
Total Amount Due	**$8,391.75**

Payment Amount:

8727283065000839175633683917555

For Questions, Support, and Outages visit ComEd.com

English	1.877.4COMED! (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	$7,575.72
New Charges Due by 12/2/26	$816.03
Total Amount Due	$8,391.75

1 SERVICE ADDRESS 801 S 5th Ave Maywood, IL 60153 Electric Choice ID: 8727958504 $498.54

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
10/19-11/17	230143842	General Service	Off Pk kW	Actual	Actual			5.92
10/19-11/17	230143842	General Service	On Pk kW	Actual	Actual			17.02
10/19-11/17	230143842	General Service	Total kWh	Actual	Actual			1608
10/19-11/17	271841164	General Service	Off Pk kW	Actual	Actual			0.07
10/19-11/17	271841164	General Service	On Pk kW	Actual	Actual			0.07
10/19-11/17	271841164	General Service	Total kWh	Actual	Actual			45

CHARGE DETAILS

Commercial Demand - 0 to 100kW 10/19/26 - 11/17/26 (29 Days)

SUPPLY - ComEd $229.90

Electricity Supply Charge	1,654 kWh X 0.08470	$140.09
Transmission Services Charge	1,654 kWh X 0.01672	$27.65
Purchased Electricity Adjustment		$62.16

DELIVERY - ComEd $252.99

Customer Charge		$23.43
Standard Metering Charge		$6.86
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	17.08 kW X 12.92000	$220.67
Off Peak DFC (All non-Peak hours)	5.99 kW X 0.00000	$0.00
IL Electricity Distribution Charge	1,654 kWh X 0.00123	$2.03

TAXES, FEES & OTHER CREDITS $15.65

Environmental Cost Recovery Adj	1,654 kWh X 0.00007	$0.12
Renewable Portfolio Standard	1,654 kWh X 0.00516	$8.53
Coal to Solar and Energy Storage Fund	1,654 kWh X 0.00008	$0.13
Zero Emission Standard	1,654 kWh X 0.00069	$1.14
Carbon-Free Energy Resource Adj	1,654 kWh X -0.02503	-$41.40
Energy Efficiency Programs	1,654 kWh X 0.00876	$14.49
Energy Transition Assistance	1,654 kWh X 0.00084	$1.39
Low Income Discount Recovery		$13.50
Franchise Cost	$237.83 X 0.79700%	$1.90
State Tax		$5.46
Municipal Tax		$10.39
Service Period Total		$498.54

MISCELLANEOUS $7,893.21

Charges/Credits from previous bill	$7,575.72
Deposit	$226.67
Late Payment Charge	$90.82
Total Amount Due	**$8,391.75**

DEPOSIT

Deposit on Hand	$0.00
Deposit Interest Accrued	$0.00
Deposit Outstanding	$2,170.00
Deposit Unbilled	$421.66

(continued on next page)

1227-02-0109232-0001-0013108

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 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.

Start, stop, or move your ComEd electric service quickly and easily-whether you're settling into a new home or wrapping up a move, we've got you covered. Visit ComEd.com/SSM to get started today.

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.

15% total recycled fiber

comed℠
AN EXELON COMPANY

UPDATES

ComEd

- PRICE TO COMPARE: The ComEd electric supply price to compare is 10.142 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.
- 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.
- 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.

1227-02-0109232-0002-0013109

comed®
AN EXELON COMPANY

 Issued **10/24/26** Master Account # **2868252222**

Total Amount Due by 12/28/26 $6,855.99

Village Of Maywood
(708) 344-1200

SUMMARY OF CHARGES - MASTER ACCOUNT 2868252222

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Maywood	125 S 5th Ave Maywood			
4467545000	FROM 2026-9-17 TO 2026-10-19	$0.00	$0.00	$0.00
Village Of Maywood	1220 S 17th Ave Maywood			
6933553000	FROM 2026-9-16 TO 2026-10-16	$0.00	-$10,157.24	-$10,157.24
Village Of Maywood	700 Saint-Charles Rd Maywood			
7025555000	FROM 2026-9-17 TO 2026-10-19	$1,197.41	$15,815.82	$17,013.23
	TOTAL OF CHARGES			**$6,855.99**

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

comed®
AN EXELON COMPANY

Pay your bill online, by phone or by mail.

See reverse side for more info

1000032 01 S 0.780 **SNGLP H1 1 4211 60153-232340 -C01-B1-P00032-I1

Account # **2868252222**

VILLAGE OF MAYWOOD
% TANIKA SKIPPER FINANCE DEP
40 MADISON ST
MAYWOOD, IL 60153-2323

Total Amount Due by 12/28/26 $6,855.99

Payment Amount:

ComEd
PO Box 6112
Carol Stream, IL 60197-6112

28682522220006855996362685599O

4211-01-1000032-0001-0000086

For Questions, Support, and Outages visit ComEd.com

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

Total Amount Due by 12/28/26 $6,855.99

4211-01-1000332-0001-0000086

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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AN EXELON COMPANY

Account Number 4467545000

1 SERVICE ADDRESS 125 S 5th Ave Maywood, IL 60153 Electric Choice ID: 4463903554 $0.00

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
9/17-10/19	230335593	General Service	Off Pk kW	Actual	Actual			46.08
9/17-10/19	230335593	General Service	On Pk kW	Actual	Actual			52.32
9/17-10/19	230335593	General Service	Total kWh	Actual	Actual			21236

CHARGE DETAILS

Commercial Hourly - 0 to 100kW 9/17/26 - 10/19/26 (32 Days)

SUPPLY - ComEd $1,461.30

Electricity Supply Charge	21,236 kWh	$1,127.94
Capacity Charge	53.92 kW X 10.10121	$544.66
Transmission Services Charge	21,236 kWh X 0.01075	$228.29
Misc Procurement Components Chg	21,236 kWh X 0.00226	$47.99
Purchased Electricity Adjustment		-$487.58

DELIVERY - ComEd $730.26

Customer Charge		$23.42
Standard Metering Charge		$6.85
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	52.32 kW X 12.90000	$674.93
Off Peak DFC (All non-Peak hours)	46.08 kW X 0.00000	$0.00
IL Electricity Distribution Charge	21,236 kWh X 0.00118	$25.06

TAXES & FEES -$2,191.56

Environmental Cost Recovery Adj	21,236 kWh X 0.00007	$1.49
Renewable Portfolio Standard	21,236 kWh X 0.00516	$109.58
Coal to Solar and Energy Storage Fund	21,236 kWh X 0.00008	$1.70
Zero Emission Standard	21,236 kWh X 0.00069	$14.65
Carbon-Free Energy Resource Adj	21,236 kWh X -0.00115	-$24.42
Energy Efficiency Programs	21,236 kWh X 0.00876	$186.03
Energy Transition Assistance	21,236 kWh X 0.00084	$17.84
Low Income Discount Recovery		$13.50
Ordinance Consideration		-$2,511.93

MISCELLANEOUS $0.00

Total Amount Due **$0.00**

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.

Account Number 6933553000

2 SERVICE ADDRESS 1220 S 17th Ave Maywood, IL 60153 Electric Choice ID: 6934314248 $0.00

(continued on next page)

4211-01-1000032-0002-0000087

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METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
9/16-10/16	290004603	General Service	Off Pk kW	0.00	Actual	9.47	Actual	9.47	x 1	**9.47**
9/16-10/16	290004603	General Service	On Pk kW	0.00	Actual	7.84	Actual	7.84	x 1	**7.84**
9/16-10/16	290004603	General Service	Total kWh	55711	Actual	58447	Actual	2736	x 1	**2736**

CHARGE DETAILS

Commercial Demand - 0 to 100kW 9/16/26 - 10/16/26 (30 Days)

SUPPLY - ComEd — $235.05

Electricity Supply Charge	2,736 kWh X 0.08470	$231.74
Transmission Services Charge	2,736 kWh X 0.01672	$45.75
Purchased Electricity Adjustment		-$42.44

DELIVERY - ComEd — $134.64

Customer Charge		$23.42
Standard Metering Charge		$6.85
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	7.84 kW X 12.90000	$101.14
Off Peak DFC (All non-Peak hours)	9.47 kW X 0.00000	$0.00
IL Electricity Distribution Charge	2,736 kWh X 0.00118	$3.23

TAXES & FEES — -$369.69

Environmental Cost Recovery Adj	2,736 kWh X 0.00007	$0.19
Renewable Portfolio Standard	2,736 kWh X 0.00516	$14.12
Coal to Solar and Energy Storage Fund	2,736 kWh X 0.00008	$0.22
Zero Emission Standard	2,736 kWh X 0.00069	$1.89
Carbon-Free Energy Resource Adj	2,736 kWh X -0.00115	-$3.15
Energy Efficiency Programs	2,736 kWh X 0.00876	$23.97
Energy Transition Assistance	2,736 kWh X 0.00084	$2.30
Low Income Discount Recovery		$13.50
Ordinance Consideration		-$422.73

MISCELLANEOUS — -$10,157.24

Charges/Credits from previous bill	-$10,157.24

Your remaining excess credit is $10,157.24

Total Amount Due **$0.00**

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.

4211-01-1000032-0002-0000087

Account Number 7025555000

3 SERVICE ADDRESS

700 Saint-Charles Rd Maywood, IL 60153 — **Electric Choice ID: 7022687755** — **$1,197.41**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
9/17-10/19	230335592	General Service	Off Pk kW	0.00	Actual	0.49	Actual	0.49	x 40	**19.46**
9/17-10/19	230335592	General Service	On Pk kW	0.00	Actual	0.57	Actual	0.57	x 40	**22.68**

(continued on next page)

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 20, 2026

SUBJECT: Payment Approval, CompCorePro

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices service agreement and additional claims for the Village of Maywood.

Invoice	Date	Amount	Description
3846	11/02/2026	$6,000.00	Service Agreement 11/1/26-10/31/27

RECOMMENDATION: It is recommended that the total payment of $6,000.00 be approved for payment. The expense account to be charged: 01-56-52400.

INVOICE

CompCorePro, LLC
3051 Oak Grove Rd Ste 107
Downers Grove, IL 60515

ashleym@compcorepro.com
+1 (708) 547-3555
www.compcorepro.com

COMPCOREPro

Bill to
The Village of Maywood
40 Madison Street
Maywood, IL 60153

RECOMMENDED TO BE PAID
DATE: 11/2/2026
DEPT HEAD: J. Perry
EXPENSE ACCT: 01-56-52400
PO#

Invoice details
Invoice no.: 3846
Terms: Net 30
Invoice date: 11/02/2026
Due date: 12/02/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Service**	CompCorePro Service Agreement	1	$6,000.00	$6,000.00
2.		Service Period: 11/1/26 - 10/31/27			
		Total			**$6,000.00**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 23, 2026

SUBJECT: Payment Approval, G.A. Paving LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice MD1027 dated 11/24/2026 for street the 2026 street resurfacing projecting previously approved on May 5, 2026, board meeting.

RECOMMENDATION: It is recommended that the total payment of $625,000.00 be approved for payment. The expense account to be charged: 01-50-87000.

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director GB

Subject: Approval of payment to GA Paving LLC

Date: November 24, 2026

GA Paving are requesting payment of Phase III of the 2026 Street Resurfacing Project previously approved by the Village Board of Trustees on May 5, 2026. Attached is invoice # MD1027, which identifies the street locations completed.

It is my recommendation to approve payment to GA Paving in the amount of $625,000.00. Funding is available under budget line item # **01-50-87000 - Capital Outlay.**

GA Paving LLC

3705 Warren Ave
Bellwood, IL 60104

Invoice

Date	Invoice #
11/24/2026	MD1027

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

P.O. No.	Terms	Project
2026 Paving	Net 30	2026 Resurface

Quantity	Description	Rate	Amount
	2026 Paving Project Maywood, IL		
1	Phase 3	625,000.00	625,000.00
	Grind and replace of existing street, some locations required increased square footage Adjust sewer structures Installed SS1 Prime Tack, N-50 Surface and compacted Striping included		

Zone 3

Location	Sq FT
24th-Harvard to Cul-de Sac	23,500
23rd-Harvard to Bataan	26,400
19th-Harvard to Bataan	25,200
18th-Harvard to Bataan	25,200
Bataan-24th to 17th	43,200
12th -Roosevelt to Lexington	44,000
11th-Roosevelt to Lexington	44,000
10th-Roosevelt to Lexington	44,000
Lexington -17th to 25th	55,000
Fillmore-12th to 9th	22,440
	352,940

@ 625,000.00

RECOMMENDED TO BE PAID
DATE: 11-24-26
DEPT HEAD: Greg Burkhart
EXPENSE ACCT: 01-50-87000

	Total	$625,000.00

GA Paving LLC

3705 Warren Ave
Bellwood, IL 60104

Invoice

Date	Invoice #
11/24/2026	MD1027

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

P.O. No.	Terms	Project
2026 Paving	Net 30	2026 Resurface

Quantity	Description	Rate	Amount
	2026 Paving Project Maywood, IL		
1	Phase 3	625,000.00	625,000.00
	Grind and replace of existing street, some locations required increased square footage Adjust sewer structures Installed SS1 Prime Tack, N-50 Surface and compacted Striping included		

Zone 3

Location	Sq FT
24th-Harvard to Cul-de Sac	23,500
23rd-Harvard to Bataan	26,400
19th-Harvard to Bataan	25,200
18th-Harvard to Bataan	25,200
Bataan-24th to 17th	43,200
12th -Roosevelt to Lexington	44,000
11th-Roosevelt to Lexington	44,000
10th-Roosevelt to Lexington	44,000
Lexington -17th to 25th	55,000
Fillmore-12th to 9th	22,440
	352,940

	Total	$625,000.00

GA Paving LLC

3705 Warren Ave
Bellwood, IL 60104

Invoice

Date	Invoice #
11/24/2026	MD1027

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

P.O. No.	Terms	Project
2026 Paving	Net 30	2026 Resurface

Quantity	Description	Rate	Amount
	2026 Paving Project Maywood, IL		
1	Phase 3 Grind and replace of existing street, some locations required increased square footage Adjust sewer structures Installed SS1 Prime Tack, N-50 Surface and compacted Striping included	625,000.00	625,000.00

Zone 3

Location	Sq FT
24th-Harvard to Cul-de Sac	23,500
23rd-Harvard to Bataan	26,400
19th-Harvard to Bataan	25,200
18th-Harvard to Bataan	25,200
Bataan-24th to 17th	43,200
12th -Roosevelt to Lexington	44,000
11th-Roosevelt to Lexington	44,000
10th-Roosevelt to Lexington	44,000
Lexington -17th to 25th	55,000
Fillmore-12th to 9th	22,440
	352,940

	Total	$625,000.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 20, 2026

SUBJECT: Payment Approval, H&H Electric

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

Invoice	Date	Amount
43927	06/29/2026	$5,850.23
N/A	11/19/2026	$12,231.83

RECOMMENDATION: It is recommended that the total payment of $18,082.06 be approved for payment. The expense account to be charged: 01-50-52100.

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

Invoice ID: 49327
Invoice Date: 06-29-2026
Draw ID: 660
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS - STREET LIGHTING.				
	H&H WORK ORDER #: 24993.				
	DATE: WEDNESDAY, JUNE 3, 2026 - LOCATED AND MARKED STREET LIGHTING UTILITIES RELATED TO J.U.L.I.E. DIG TICKET #:				
1	SEE ATTACHED (11) LOCATES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	122.00	854.00
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	183.00	183.00
	Subtotal				1,037.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	3.95	31.60
	RED MARKING FLAGS (H&H).	65.00	EACH	.1599	10.39
	Subtotal				41.99
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	41.99	10.50
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	64.30	514.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.00	HOUR	6.00	48.00
	Subtotal				1,651.89
	DATE: TUESDAY, JUNE 9, 2026 - LOCATED AND MARKED STREET LIGHTING UTILITIES RELATED TO J.U.L.I.E. DIG TICKET #:				
1	SEE ATTACHED (1) LOCATE.				

continued

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

Invoice ID: 49327
Invoice Date: 06-29-2026
Draw ID: 660
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	122.00	244.00
	Subtotal				244.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	64.30	128.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.00	12.00
	Subtotal				389.54
	DATE: TUESDAY, JUNE 9, 2026 - LOCATED AND MARKED STREET LIGHTING UTILITIES RELATED TO J.U.L.I.E. DIG TICKET #:				
1	SEE ATTACHED (17) LOCATES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	122.00	488.00
	Subtotal				488.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.95	19.75
	RED MARKING FLAGS (H&H).	32.00	EACH	.1599	5.12
	Subtotal				24.87
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	24.87	6.22
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	64.30	257.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.00	24.00
	Subtotal				800.29

continued Page: 2

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

Invoice ID: 49327
Invoice Date: 06-29-2026
Draw ID: 660
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: MONDAY, JUNE 15, 2026 - LOCATED AND MARKED STREET LIGHTING UTILITIES RELATED TO J.U.L.I.E. DIG TICKET #:				
1	SEE ATTACHED (9) LOCATES.				
	DATE: MONDAY, JUNE 15, 2026 - COMPLETED THE FOLLOWING WORK:				
2	610 S 11TH AVE.- EMERGENCY LOCATE PER VINCE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	122.00	610.00
	Subtotal				610.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.95	19.75
	RED MARKING FLAGS (H&H).	25.00	EACH	.1599	4.00
	Subtotal				23.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	23.75	5.94
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	64.30	321.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.00	30.00
	Subtotal				991.19
	DATE: FRIDAY, JUNE 19, 2026 - LOCATED AND MARKED STREET LIGHTING UTILITIES RELATED TO J.U.L.I.E. DIG TICKET #:				
1	SEE ATTACHED (3) LOCATES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	122.00	244.00
	Subtotal				244.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.95	7.90

continued Page: 3

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

Invoice ID: 49327
Invoice Date: 06-29-2026
Draw ID: 660
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	RED MARKING FLAGS (H&H).	12.00	EACH	.1599	1.92
	Subtotal				9.82
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.82	2.46
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	64.30	128.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.00	12.00
	Subtotal				396.88
1	DATE: THURSDAY, JUNE 25, 2026 - LOCATED AND MARKED STREET LIGHTING UTILITIES RELATED TO J.U.L.I.E. DIG TICKET #: SEE ATTACHED (18) LOCATES.				
2	DATE: THURSDAY, JUNE 25, 2026 - COMPLETED THE FOLLOWING WORK: VAN BUREN ST. & 9TH AVE. - RESPONDED TO CHECK POSSIBLE CABLE HIT. NOT H&H'S / VILLAGE'S RESPONSIBILITY FOR THIS CONDUIT.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	122.00	610.00
	Subtotal				610.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.95	15.80
	RED MARKING FLAGS (H&H).	50.00	EACH	.1599	8.00
	Subtotal				23.80
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	23.80	5.95
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	64.30	321.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.00	30.00
	Subtotal				991.25

continued Page: 4

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

Invoice ID: 49327
Invoice Date: 06-29-2026
Draw ID: 660
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: MONDAY, JUNE 29, 2026 - COMPLETED THE FOLLOWING WORK:				
1	9TH AVE. & VAN BUREN ST., NORTH WEST CORNER - CONTRACTOR EXPOSED CONDUITS; (1) WAS STILL IN USE AND THE OTHER (1) WAS ABANDONED.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	183.00	457.50
	Subtotal				457.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	64.30	160.75
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.00	6.00
	Subtotal				629.19
				Invoice Total:	5,850.23

$5,850.23
11/17/26
01-50-52100

Page: 5 DATE DUE: 07-29-2026 Retainage Held

Amount Due **$5,850.23**

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director

Subject: Acceptance of Proposal & Approval of Payment to H&H Electric Company

Date: November 19, 2026

H&H Electric Company has submitted a proposal to perform electrical repairs at the intersection of 5th Avenue & Filmore. The work will consist of a directional bore to repair the underground conduit/cables for the streetlight at the above-mentioned intersection.

It is my recommendation to accept the proposal & approve payment to H&H Electric Company in the amount of $12,231.83. Funding is available under budget line item # **01-50-52100 – Electrical Maintenance**.

ELECTRIC COMPANY
598 MITCHELL ROAD,
GLENDALE HEIGHTS, ILLINOIS 60139-2581
OFFICE PHONE: (708) 453-2222 / FACSIMILE: (708) 453-2851.

H&H JOB #: N/A
IDOT ITEM #: N/A
DBE %: N/A
ADDENDUM: N/A

LOCATION / DESCRIPTION:	VILLAGE OF MAYWOOD - FILMORE ST. & 5TH AVE. - DIRECTIONAL BORE RELATED CONDUIT/CABLES.
CONTRACT #:	N/A
COUNTY:	COOK
PROJECT #:	N/A
JOB #:	N/A
SECTION #:	N/A
ROUTE:	FILMORE ST. & 5TH AVE.
DATE:	Monday, November 9, 2026
BID AS:	GENERAL ELECTRICAL CONTRACTOR
BID DUE DATE:	N/A
BID DUE TIME:	N/A
BID LOCATION:	EMAIL TO GREG BUCHANAN AT THE VILLAGE OF MAYWOOD - gbuchanan@maywood-il.gov
DUE TO OWNER (DATE):	N/A
DUE TO OWNER (TIME):	N/A
COMPLETION:	TO BE DETERMINED

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	DIRECTIONAL BORE APPROXIMATELY 355' OF 1.25" UNIT DUCT WITH 2-1/C#6 AWG, XLP USE/2, COPPER STRANDED CABLES BETWEEN (2) STREET LIGHT POLES. SPLICE BOTH STREET LIGHT POLES AND CONFIRM OPERATIONAL.	L SUM	1.000	12,231.83	12,231.83
TOTALS					12,231.83

NOTES:

1 PROPOSAL VALID FOR 60 DAYS.

NOT INCLUDED IN THIS PROPOSAL:

1 ALL FINAL LANDSCAPE RESTORATION. ANY EXCEPTIONS ARE NOTED ABOVE.
2 SPECIAL INSURANCE, FEES, OR PERMITS OF ANY TYPE.
3 BONDS, ALTHOUGH WE ARE BONDABLE.
4 NO WORK WILL BE DONE OTHER THAN THE ITEMS ON OUR BID WITHOUT WRITTEN APPROVAL.
5 PROJECT LAYOUT INCLUDING GRADES AND ELEVATIONS.
6 ANY AND ALL COSTS CONTRIBUTABLE TO TESTING, DOCUMENTATION, REMOVAL AND/OR DISPOSAL OF ANY SPOILS.
7 ANY MAJOR SUBSURFACE OBSTACLES ENCOUNTERED WHICH CAUSES A DECREASE IN OUR PRODUCTION SHALL BE COMPENSATED AT TIME & MATERIAL RATES.
8 TRAFFIC CONTROL & PROTECTION.
9 RAILROAD RELATED PERMIT(S), INSURANCE, FLAGGING OR ANY OTHER TRAFFIC CONTROL.
10 HARD SURFACE REMOVAL & REPLACEMENT.
11 ROCK EXCAVATION.

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 23, 2026

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

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice Maywood#4 dated 11/19/2026 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 October 24, 2026, and November 13, 2026. Generally, the work performed within this period includes the installation of final layer of roadway asphalt and pavement markings. 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 $280,384.12 be approved for payment. The expense account to be charged: Madison TIF.

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

November 21, 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. 4

Dear Ms. Satchell:

H. Linden & Sons Sewer & Water, Inc., of Plano, Illinois has substantially completed 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 October 24, 2026, and November 13, 2026. Generally, the work performed within this period includes the installation of final layer of roadway asphalt and pavement markings. 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#4, dated November 19, 2026, in the amount of $280,384.12. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 4. The construction of the project will be funded 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. 4
11/17/26

No.	Items	Unit	Awarded Quantity	Value	Quantity Overage	Remaining	Completed	Unit Price	Amount
1	Earth Excavation	CU YD	20	$ 1,240.00	0	14	6	$62.00	$ 372.00
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	227.6	2,422.4	$10.00	$ 24,224.00
4	Sidewalk Removal	SQ FT	15,000	$ 45,000.00	0	4021.5	10,978.5	$3.00	$ 32,935.50
5	Driveway Pavement Removal	SQ YD	300	$ 3,000.00	0	114.8	185.2	$10.00	$ 1,852.00
6	Pavement Removal	SQ YD	2,300	$ 57,500.00	0	771	1,529.0	$25.00	$ 38,225.00
7	Incidental Hot-Mix Asphalt Surface Removal	SQ YD	70	$ 1,400.00	0	70	0.0	$20.00	$ -
8	Hot Mix Asphalt Surface Removal (Variable Depth)	SQ YD	6,700	$ 73,700.00	131.6	0	6,831.6	$11.00	$ 75,147.60
9	18" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	22	$ 13,200.00	0	22	0.0	$600.00	$ -
10	12" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	22	$ 11,000.00	0	22	0.0	$500.00	$ -
11	10" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	21	$ 6,300.00	0	6	15.0	$300.00	$ 4,500.00
12	9" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	24	$ 7,200.00	8	0	32.0	$300.00	$ 9,600.00
13	6" Diameter, PVC Sanitary Sewer Service Pipe Replacement	FOOT	100	$ 20,000.00	0	20	80.0	$200.00	$ 16,000.00
14	10" x 6" PVC Sewer Service Connection	EACH	3	$ 9,000.00	0	0	3.0	$3,000.00	$ 9,000.00
15	Additional 12" Diameter, PVC Combinbed Sewer Pipe Replacement	FOOT	8	$ 4,000.00	0	8	0.0	$500.00	$ -
16	Additional 10" Diameter, PVC Combinbed Sewer Pipe Replacement	FOOT	16	$ 4,800.00	0	16	0.0	$300.00	$ -
17	Additional 9" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	16	$ 4,800.00	0	5.5	10.5	$300.00	$ 3,150.00
18	Televised Sewer Inspection	FOOT	2,200	$ 13,200.00	0	911	1,289.0	$6.00	$ 7,734.00
19	12" Diameter, PVC Storm Sewer Pipe	FOOT	110	$ 22,000.00	0	40	70.0	$200.00	$ 14,000.00
20	10" Diameter, PVC Storm Sewer Pipe	FOOT	325	$ 58,500.00	0	46	279.0	$180.00	$ 50,220.00
21	Trench Backfill	CU YD	1,050	$ 56,700.00	0	308.8	741.2	$54.00	$ 40,024.80
22	Restricted Depth Storm Manhole, 4' Diameter, Type 1 Frame, Closed Lid	EACH	6	$ 24,000.00	0	0	6.0	$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	6.0	$4,000.00	$ 24,000.00
24	Connection to Existing Structure	EACH	2	$ 8,000.00	0	0	2.0	$4,000.00	$ 8,000.00
25	Inlet, Type A, Type 1 Frame, Open Lid	EACH	7	$ 21,000.00	0	0	7.0	$3,000.00	$ 21,000.00
26	Frames and Lids to be Adjusted	EACH	14	$ 14,000.00	0	1	13.0	$1,000.00	$ 13,000.00
27	Frames and Lids	EACH	18	$ 9,000.00	0	11	7.0	$500.00	$ 3,500.00
28	Structure to be Reconstructed	EACH	4	$ 8,000.00	0	0	4.0	$2,000.00	$ 8,000.00
29	Structure to be Removed	EACH	21	$ 21,000.00	0	0	21.0	$1,000.00	$ 21,000.00
30	Structure to be Abandonded	EACH	3	$ 1,500.00	0	0	3.0	$500.00	$ 1,500.00
31	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	EACH	5	$ 25,000.00	0	0	5.0	$5,000.00	$ 25,000.00
32	8" Diameter, Ductile Iron Pipe, CL 52 Water Main	FOOT	1,250	$ 200,000.00	0	169	1,081.0	$160.00	$ 172,960.00
33	6" Diameter, Ductile Iron Pipe, CL 52 Water Main	FOOT	60	$ 9,000.00	0	28	32.0	$150.00	$ 4,800.00
34	8" Gate Valve	EACH	5	$ 15,000.00	0	0	5.0	$3,000.00	$ 15,000.00
35	6" Gate Valve	EACH	1	$ 2,500.00	0	0	1.0	$2,500.00	$ 2,500.00
36	Valve Box	EACH	1	$ 300.00	0	0	1.0	$300.00	$ 300.00
37	Special Ductile Iron Fittings	POUND	2,750	$ 2,750.00	0	1117	1,633.0	$1.00	$ 1,633.00
38	Restrained Joint, 8"	EACH	60	$ 720.00	0	9	51.0	$12.00	$ 612.00
39	Restrained Joint, 6"	EACH	40	$ 1,600.00	0	17	23.0	$40.00	$ 920.00
40	Short Water Service & Box, 1" (LWSR)	EACH	10	$ 40,000.00	0	0	10.0	$4,000.00	$ 40,000.00
41	Long Water Service & Box, 1" (Directional Bore)(LWSR)	EACH	15	$ 75,000.00	1	0	16.0	$5,000.00	$ 80,000.00
42	Private Side Water Service & Connection 1" (Directional Bore)(LWSR)	EACH	25	$ 200,000.00	0	4	21.0	$8,000.00	$ 168,000.00
43	8" Line Stop	EACH	2	$ 8,000.00	0	1	1.0	$4,000.00	$ 4,000.00
44	6" Line Stop	EACH	6	$ 18,000.00	0	5	1.0	$3,000.00	$ 3,000.00
45	Water Main Connection and Disconnection (Shut Down)	EACH	5	$ 20,000.00	0	1	4.0	$4,000.00	$ 16,000.00
46	Pressure Testing and Disinfection	L SUM	1	$ 1,000.00	0	0	1.0	$1,000.00	$ 1,000.00
47	Fire Hydrant with Auxilary Valve and Box	EACH	5	$ 45,000.00	0	1	4.0	$9,000.00	$ 36,000.00
48	Fire Hydrant to be Removed	EACH	4	$ 4,000.00	0	1	3.0	$1,000.00	$ 3,000.00
49	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	FOOT	2,350	$ 82,250.00	72.4	0	2,422.4	$35.00	$ 84,784.00
50	Concreter Barrier Curb, Type B-6	FOOT	300	$ 12,000.00	0	165.4	134.6	$40.00	$ 5,384.00
51	Portland Cement Concrete Sidewalk, 5"	SQ FT	15,000	$ 165,000.00	0	4021.5	10,978.5	$11.00	$ 120,763.50
52	Detectable Warnings	SQ FT	340	$ 17,000.00	0	20	320.0	$50.00	$ 16,000.00
53	Portland Cement Concrete Driveway Pavement, 7"	SQ YD	300	$ 31,500.00	0	114.8	185.2	$105.00	$ 19,446.00
54	Protective Coat	SQ YD	2,200	$ 22,000.00	0	241.7	1,958.3	$10.00	$ 19,583.00
55	Portland Cement Concrete Base Course, 8"	SQ YD	2,300	$ 207,000.00	0	771	1,529.0	$90.00	$ 137,610.00
56	Deformed Tie Bars	EACH	2,110	$ 8,440.00	0	278	1,832.0	$4.00	$ 7,328.00
57	Temporary Patching	SQ YD	30	$ 1,800.00	0	30	0.0	$60.00	$ -
58	Remove and Reset Brick Pavers	SQ FT	10	$ 100.00	0	10	0.0	$10.00	$ -
59	Incidental Hot-Mix Asphalt Surfacing	SQ YD	70	$ 3,850.00	0	70	0.0	$55.00	$ -
60	Bituminous Materials (Tack Coat)	GALLON	4,000	$ 40.00	0	3371	629.0	$0.01	$ 6.29
61	Leveling Binder (Machine Method), N50	TON	550	$ 63,800.00	0	42	508.0	$116.00	$ 58,928.00
62	Hot-Mix Asphalt Surface Course, Mix "D", N50	TON	725	$ 79,750.00	0	71	654.0	$110.00	$ 71,940.00
63	Topsoil Furnish and Place, 4"	SQ YD	3,000	$ 24,000.00	0	850	2,150.0	$8.00	$ 17,200.00
64	Sodding	SQ YD	3,000	$ 45,000.00	0	850	2,150.0	$15.00	$ 32,250.00
65	Supplemental Watering	UNIT	60	$ 1,500.00	0	60	0.0	$25.00	$ -
66	Tree Trunk Protection	EACH	16	$ 3,200.00	0	8	8.0	$200.00	$ 1,600.00
67	Tree Root Pruning	EACH	7	$ 1,260.00	0	2	5.0	$180.00	$ 900.00
68	Inlet Filters	EACH	20	$ 3,600.00	0	6	14.0	$180.00	$ 2,520.00
69	Thermoplastic Pavement Marking - Line 4"	FOOT	2,100	$ 4,200.00	0	2100	0.0	$2.00	$ -
70	Thermoplastic Pavement Marking - Line 6"	FOOT	1,300	$ 3,900.00	0	134	1,166.0	$3.00	$ 3,498.00
71	Thermoplastic Pavement Marking - Line 24"	FOOT	200	$ 2,000.00	0	3	197.0	$10.00	$ 1,970.00
72	Electrical Grounding for Private Side Water Services (LWSR)	EACH	25	$ 12,500.00	0	5	20.0	$500.00	$ 10,000.00
73	Additional Electrical Wiring for Private Side Water Services (LWSR)	EACH	4	$ 2,000.00	0	4	0.0	$500.00	$ -
74	Additional Interior Plumbing for Private Side Water Services (LWSR)	FOOT	110	$ 5,500.00	0	63	47.0	$50.00	$ 2,350.00
75	Locating of Water Services (LWSR)	EACH	25	$ 12,500.00	0	0	25.0	$500.00	$ 12,500.00
76	Fence to be Removed and Reset	FOOT	190	$ 9,120.00	0	190	0.0	$48.00	$ -
77	Water Main and Valve Replacement at 3rd Avenue	EACH	1	$ 20,000.00	0	0	1.0	$20,000.00	$ 20,000.00
78	Contingent Cash Allowance	DOLLAR	50,000	$ 50,000.00	0	44830	5,170.0	$1.00	$ 5,170.00
79	Traffic Control and Protection	L SUM	1	$ 120,000.00	0	0	1	$120,000.00	$ 120,000.00

Total	$2,257,220.00	$ 1,797,440.69
Less Amount Retained, 5%		$ 89,872.03
Less Amount, Previous Invoices		$ 1,427,184.54
Total Amount Due, Pay Estimate No. 4		**$ 280,384.12**

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

Invoice

Invoice #: Maywood#4
Invoice Date: 11/19/2026
Due Date: 11/19/2026
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 4		280,384.12	280,384.12

Total	$280,384.12
Payments/Credits	$0.00
Balance Due	$280,384.12

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: **4**
Application Date **11/20/26**
PERIOD TO: **11/13/26**
INVOICE NUMBER: **MW RW 4**
PROJECT NO: **565-25-295**
IEPA Loan No.

Distribution To:
___OWNER
___ARCHITECT
___CONTRACTOR

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**

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: 11/20/2026

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)		$1,797,440.69
5.	**RETAINAGE:**		
	a. 5.0% of Completed Work	$89,872.03	
	b. 0.0% of Stored Materials	$0.00	
	Total Retainage (Line 5a + 5b or		$89,872.03
6.	**TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)		$1,707,568.66
7.	**LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)		$1,427,184.54
8.	**CURRENT PAYMENT DUE**		**$280,384.12**
9.	**BALANCE TO FINISH, PLUS RETAINAGE** (Line 3 less Line 6)		$549,651.34

State of: Illinois County of Kendall
Subscribed and sworn to before me this 20th day of November, 2026
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 **$280,384.12**
(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
40 Madison Street
Maywood, IL 60153

Project: 2020 Roadway, Water Main, and Parking Lot Improvements - Contract A

APPLICATION NO: 4
APPLICATION DATE 11/20/2020
PERIOD TO: 11/13/2020
Invoice No. MW RW 4
PROJECT NO. 685-25-295
IEPA Loan No. 0

Distribution To:
___OWNER
___ARCHITECT
___CONTRACTOR

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: 6/12/2020

Item No.	Description/Item Name	Unit	Award Quantity	Unit Price	Award Amount	Previous Applications Quantity	Previous Applications Amounts	Pay Out 4 Quantity	Pay Out 4 Amount	Completed Quantity	Completed Amount
1	EARTH EXCAVATION	CU YD	20	$62.00	$1,240.00	0	$0.00	6.00	$372.00	6.00	$372.00
2	EXPLORATORY EXCAVATION	HOUR	10	$500.00	$5,000.00	0	$0.00	0.00	$0.00	0.00	$0.00
3	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2650	$10.00	$26,500.00	2422.40	$24,224.00	0.00	$0.00	2422.40	$24,224.00
4	SIDEWALK REMOVAL	SQ FT	15000	$3.00	$45,000.00	10979	$32,935.50	0.00	$0.00	10978.50	$32,935.50
5	DRIVEWAY PAVEMENT REMOVAL	SQ YD	300	$10.00	$3,000.00	185	$1,852.00	0.00	$0.00	185.20	$1,852.00
6	PAVEMENT REMOVAL	SQ YD	2300	$25.00	$57,500.00	1466	$36,650.00	63.00	$1,575.00	1529.00	$38,225.00
7	INCIDENTAL HOT-MIX ASPHALT SURFACE REMOVAL	SQ YD	70	$20.00	$1,400.00	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	6831.6	$75,147.60	0.00	$0.00	6831.60	$75,147.60
9	18" DIAMETER, PVC COMBINED SEWER PIPE REPLACEMENT	FOOT	22	$600.00	$13,200.00	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	$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	$0.00	15.00	$4,500.00	15.00	$4,500.00
12	9" DIAMETER, PVC COMBINED SEWER PIPE REPLACEMENT	FOOT	24	$300.00	$7,200.00	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	78.0	$15,600.00	2.00	$400.00	80.00	$16,000.00
14	10" x 6" PVC SEWER SERVICE CONNECTION	EACH	3	$3,000.00	$9,000.00	0	$0.00	3.00	$9,000.00	3.00	$9,000.00
15	ADDITIONAL 12" DIAMETER, PVC COMBINED SEWER PIPE REPLACEMENT	FOOT	8	$500.00	$4,000.00	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	$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	8	$2,400.00	2.50	$750.00	10.50	$3,150.00
18	TELEVISED SEWER INSPECTION	FOOT	2200	$6.00	$13,200.00	1289	$7,734.00	0.00	$0.00	1289.00	$7,734.00
19	12" DIAMETER, PVC STORM SEWER PIPE	FOOT	110	$200.00	$22,000.00	70	$14,000.00	0.00	$0.00	70.00	$14,000.00
20	10" DIAMETER, PVC STORM SEWER PIPE	FOOT	325	$180.00	$58,500.00	279	$50,220.00	0.00	$0.00	279.00	$50,220.00
21	TRENCH BACKFILL	CU YD	1950	$54.00	$56,700.00	726	$39,204.00	15.20	$820.80	741.20	$40,024.80
22	RESTRICTED DEPTH STORM MANHOLE, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6	$4,000.00	$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	$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	2	$8,000.00	0.00	$0.00	2.00	$8,000.00
25	INLET, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	7	$3,000.00	$21,000.00	7	$21,000.00	0.00	$0.00	7.00	$21,000.00
26	FRAMES AND LIDS TO BE ADJUSTED	EACH	14	$1,000.00	$14,000.00	0	$0.00	13.00	$13,000.00	13.00	$13,000.00

TO: Village of Maywood
40 Madison Street
Madison, IL 60163

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

APPLICATION NO: 4
APPLICATION DATE 11/20/2026
PERIOD TO: 11/13/2026
Invoice No. MW RW 4
PROJECT NO. 686-26-295

Distribution To:
___OWNER
___ARCHITECT
___CONTRACTOR

27	FRAMES AND LIDS	EACH	18	$500.00	$9,000.00	0	$0.00	7.00	$3,500.00	7.00	$3,500.00
28	STRUCTURE TO BE RECONSTRUCTED	EACH	4	$2,000.00	$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	21	$21,000.00	0.00	$0.00	21.00	$21,000.00
30	STRUCTURE TO BE ABANDONDED	EACH	3	$500.00	$1,500.00	3	$1,500.00	0.00	$0.00	3.00	$1,500.00
31	VALVE VAULT, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	5	$5,000.00	$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	1077	$172,320.00	4.00	$640.00	1081.00	$172,960.00
33	6" DIAMETER, DUCTILE IRON PIPE, CL 52 WATER MAIN	FOOT	60	$150.00	$9,000.00	32.0	$4,800.00	0.00	$0.00	32.00	$4,800.00
34	8" GATE VALVE	EACH	5	$3,000.00	$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	$2,500.00	0.00	$0.00	1.00	$2,500.00
36	VALVE BOX	EACH	1	$300.00	$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	1509	$1,509.00	124.00	$124.00	1633.00	$1,633.00
38	RESTRAINED JOINT, 8"	EACH	60	$12.00	$720.00	49.0	$588.00	2.00	$24.00	51.00	$612.00
39	RESTRAINED JOINT, 6"	EACH	40	$40.00	$1,600.00	23	$920.00	0.00	$0.00	23.00	$920.00
40	SHORT WATER SERVICE & BOX, 1" (LWSR)	EACH	10	$4,000.00	$40,000.00	10.0	$40,000.00	0.00	$0.00	10.00	$40,000.00
41	LONG WATER SERVICE & BOX, 1" (DIRECTIONAL BORE) (LWSR)	EACH	15	$5,000.00	$75,000.00	16	$80,000.00	0.00	$0.00	16.00	$80,000.00
42	PRIVATE SIDE WATER SERVICE & CONNECTION, 1" (DIRECTIONAL BORE) (LWSR)	EACH	25	$8,000.00	$200,000.00	21	$168,000.00	0.00	$0.00	21.00	$168,000.00
43	8" LINE STOP	EACH	2	$4,000.00	$8,000.00	1	$4,000.00	0.00	$0.00	1.00	$4,000.00
44	6" LINE STOP	EACH	6	$3,000.00	$18,000.00	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	4	$16,000.00	0.00	$0.00	4.00	$16,000.00
46	PRESSURE TESTING AND DISINFECTION	L SUM	1	$1,000.00	$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	$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	3	$3,000.00	0.00	$0.00	3.00	$3,000.00
49	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	FOOT	2350	$35.00	$82,250.00	2422	$84,784.00	0.00	$0.00	2422.40	$84,784.00
50	CONCRETE BARRIER CURB, TYPE B-6	FOOT	300	$40.00	$12,000.00	135	$5,384.00	0.00	$0.00	134.60	$5,384.00
51	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	SQ FT	15000	$11.00	$165,000.00	10979	$120,763.50	0.00	$0.00	10978.50	$120,763.50
52	DETECTABLE WARNINGS	SQ FT	340	$50.00	$17,000.00	320	$16,000.00	0.00	$0.00	320.00	$16,000.00
53	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7"	SQ YD	300	$105.00	$31,500.00	185.20	$19,446.00	0.00	$0.00	185.20	$19,446.00
54	PROTECTIVE COAT	SQ YD	2200	$10.00	$22,000.00	1958	$19,583.00	0.00	$0.00	1958.30	$19,583.00
55	PORTLAND CEMENT CONCRETE BASE COURSE, 8"	SQ YD	2300	$90.00	$207,000.00	1466	$131,940.00	63.00	$5,670.00	1529.00	$137,610.00
56	DEFORMED TIE BARS	EACH	2110	$4.00	$8,440.00	1832	$7,328.00	0.00	$0.00	1832.00	$7,328.00

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

Project: 2020 Roadway, Water Main, and Parking Lot Improvements - Contract A

APPLICATION NO: 4
APPLICATION DATE 11/20/2020
PERIOD TO: 11/13/2020
Invoice No. MW RW 4
PROJECT NO. 555-20-295

Distribution To:
___OWNER
___ARCHITECT
___CONTRACTOR

57	TEMPORARY PATCHING	SQ YD	30	$60.00	$1,800.00	0	$0.00	0.00	$0.00	0.00	$0.00
58	REMOVE AND RESET BRICK PAVERS	SQ FT	10	$10.00	$100.00	0.0	$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	$0.00	0.00	$0.00	0.00	$0.00
60	BITUMINOUS MATERIALS (TACK COAT)	GALLON	4000	$0.01	$40.00	0	$0.00	629.00	$6.29	629.00	$6.29
61	LEVELING BINDER (MACHINE METHOD), N50	TON	550	$116.00	$63,800.00	508	$58,928.00	0.00	$0.00	508.00	$58,928.00
62	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	725	$110.00	$79,750.00	0	$0.00	654.00	$71,940.00	654.00	$71,940.00
63	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	3000	$8.00	$24,000.00	0.0	$0.00	2150.00	$17,200.00	2150.00	$17,200.00
64	SODDING	SQ YD	3000	$15.00	$45,000.00	0	$0.00	2150.00	$32,250.00	2150.00	$32,250.00
65	SUPPLEMENTAL WATERING	UNIT	60	$25.00	$1,500.00	0.0	$0.00	0.00	$0.00	0.00	$0.00
66	TREE TRUNK PROTECTION	EACH	16	$200.00	$3,200.00	8	$1,600.00	0.00	$0.00	8.00	$1,600.00
67	TREE ROOT PRUNING	EACH	7	$180.00	$1,260.00	5	$900.00	0.00	$0.00	5.00	$900.00
68	INLET FILTERS	EACH	20	$180.00	$3,600.00	14	$2,520.00	0.00	$0.00	14.00	$2,520.00
69	THERMOPLASTIC PAVEMENT MARKING – LINE 4"	FOOT	2100	$2.00	$4,200.00	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	$0.00	1166.00	$3,498.00	1166.00	$3,498.00
71	THERMOPLASTIC PAVEMENT MARKING – LINE 24"	FOOT	200	$10.00	$2,000.00	0	$0.00	197.00	$1,970.00	197.00	$1,970.00
72	ELECTRICAL GROUNDING FOR PRIVATE SIDE WATER SERVICES (LWSR)	EACH	25	$500.00	$12,500.00	0	$0.00	20.00	$10,000.00	20.00	$10,000.00
73	ADDITIONAL ELECTRICAL WIRING FOR PRIVATE SIDE WATER SERVICES (LWSR)	EACH	4	$500.00	$2,000.00	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	47	$2,350.00	0.00	$0.00	47.00	$2,350.00
75	LOCATING OF WATER SERVICES (LWSR)	EACH	25	$500.00	$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	$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	$20,000.00	0.00	$0.00	1.00	$20,000.00
78	CONTINGENT CASH ALLOWANCE	DOLLAR	50000	$1.00	$50,000.00	730	$730.00	4440.00	$4,440.00	5170.00	$5,170.00
79	TRAFFIC CONTROL AND PROTECTION	L SUM	1	$120,000.00	$120,000.00	0.75	$90,000.00	0.25	$30,000.00	1.00	$120,000.00
TOTAL AWARD					$2,257,220.00		$1,685,760.60		$211,680.00		$1,797,440.60
AUP's, CO's to Contract											
	AUP's, CO's to Contract - Total				$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

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

Project: 2025 Roadway, Water Main, and Parking Lot Improvements - Contract A

APPLICATION NO: 4
APPLICATION DATE 11/20/2025
PERIOD TO: 11/13/2025
Invoice No. MW RW 4
PROJECT NO. 585-25-295

Distribution To:
__OWNER
__ARCHITECT
__CONTRACTOR

Total Value of Work Completed per Pay Period				$2,257,220.00		$1,595,760.00		$211,680.06		$1,797,440.69
Less Retention of 5%						$158,576.06				$80,872.03
Retention Pay out to reduce to 5%								$68,704.03		
Net Payment for Pay Period						$1,427,184.64		$280,384.12		$1,707,568.66

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 Two Hundred Eighty Thousand, Three Hundred Eighty-Four and 12/100 ($280,384.12) 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: NOVEMBER 19, 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 $1,427,184.54 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	$503,058.38	$556,026.28	-$168,917.72	$115,949.82
Amrize/Holcim	stone, dump fees	$2,500.00	$771.69	$0.00	$1,728.31
Boss Hog Trucking LLC	hauling	$8,400.00	$5,311.99	$3,045.33	$42.68
East Jordan	castings	$2,892.00	$0.00	$2,892.00	$0.00
Guy Nicole Lepore	hauling	$90,000.00	$88,428.10	$0.00	$1,571.90
JKE Solutions	hydrovac	$10,000.00	$8,318.75	$0.00	$1,681.25
JTM Consulting	soils handling	$25,000.00	$12,730.00	$285.00	$11,985.00
Kreative Scape, Inc.	concrete	$542,000.00	$0.00	$396,594.75	$145,405.25
Mid American	materials	$220,000.00	$202,383.53	$12,213.60	$5,402.87

RJ Kuhn	plumbing	$47,571.50	$47,571.50		$0.(
RPH Hauling	excavating	$441,630.12	$411,630.12	$30,000.00	$0.(
Schollmeyer Landscaping	restoration	$50,000.00	$0.00	$0.00	$50,000.(
Schroeder Asphalt	asphalt	$195,000.00	$0.00	$0.00	$195,000.(
Superior Excavating	excavating	$11,668.00	$5,630.00	$3,038.00	$3,000.(
Underground Pipe & Valve	materials	$7,500.00	$4,656.00	$0.00	$2,844.(
Vulcan	materials	$75,000.00	$60,885.83	$1,233.16	$12,881.(
Welch Bros.	precast	$25,000.00	$22,840.75	$0.00	$2,159.2
Total Labor and Materials		$2,257,220.00	$1,427,184.54	$280,384.12	$549,651.3(

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: November 19, 2026

Signature: _____

Subscribed and sworn to before me on this 19th day of November, 2026.

Notary Public _____

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 23, 2026

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

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

Invoice	Amount	Description
09/30/2026	$9,181.50	Legal Fees September 2026
09/30/2026	$43,159.05	Legal Services September 2026
10/31/2026	$10,151.00	Legal Fees October 2026
10/31/2026	$47,126.15	Legal Services October 2026

RECOMMENDATION: It is recommended that the total payments of $109,617.70 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the Village Board Meeting on December 1, 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: September 2026
- Total Amount: $ 9,181.50
- KTJ cover memo dated November 23, 2026

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

- For the Month: September 2026
- Total Amount: $ 43,159.05
- KTJ cover memo dated November 23, 2026

Do Not Post On Board Book For Public View.

Do Not List Statements as Action Items on the Agenda.

For the Village Board Meeting on December 1, 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: October 2026
- Total Amount: $ 10,151.00
- KTJ cover memo dated November 24, 2026

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

- For the Month: October 2026
- Total Amount: $ 47,126.15
- KTJ cover memo dated November 24, 2026

Do Not Post On Board Book For Public View.

Do Not List Statements as Action Items on the Agenda.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 20, 2026

SUBJECT: Payment Approval, Leaf

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

Invoice	Date	Amount
21141909	12/20/2026	$7,226.11

RECOMMENDATION: It is recommended that the total payment of $7,226.11 be approved for payment. The expense account to be charged: 01-19-54500.

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

855-561-8014

Address Service Requested

4352016007 PRESORT PBPS040 <B>

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

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	**100-9782861-001**
Invoice Number:	21141909
Invoice Due Date:	12/20/2026
Current Invoice Due:	
Total Amount Due:	**$7,226.11**
Amount Remitted:	$ _____

Payments received after 10/26/2026 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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

0110097828610010001459853002114190900072261115

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

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

Account Name:	Village Of Maywood	**Contract Number:**	**100-9782861-001**
Invoice Date:	10/26/2026	Invoice Number:	21141909
Invoice Due Date:	12/20/2026	**Total Due:**	**$7,226.11**

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

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

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

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

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-9782861-001	17-Toshiba Copiers				
	DATE DUE 10/20/26	$3,345.46			$3,345.46
	LATE CHRGS			$476.93	$476.93
	SUPPLY FREIGHT FEE				
	DATE DUE 10/20/26	$48.00			$48.00
	INSURANCE				
	DATE DUE 10/20/26	$121.67			$121.67
	DATE DUE 12/20/26	$2,508.24			$2,508.24
	SUPPLY FREIGHT FEE				
	DATE DUE 11/20/26	$48.00			$48.00
	INSURANCE				
	DATE DUE 11/20/26	$121.67			$121.67
Contract Number 100-9782861-002	2 Toshiba copier systems				
	DATE DUE 10/20/26	$245.82			$245.82
	LATE CHRGS			$26.48	$26.48
	INSURANCE				

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

Account / Contact Changes (check one)

Customer Address ☐ Billing Address ☐ Equipment Address ☐ All ☐

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

Company Name: _____ Contact E-mail Address: _____

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

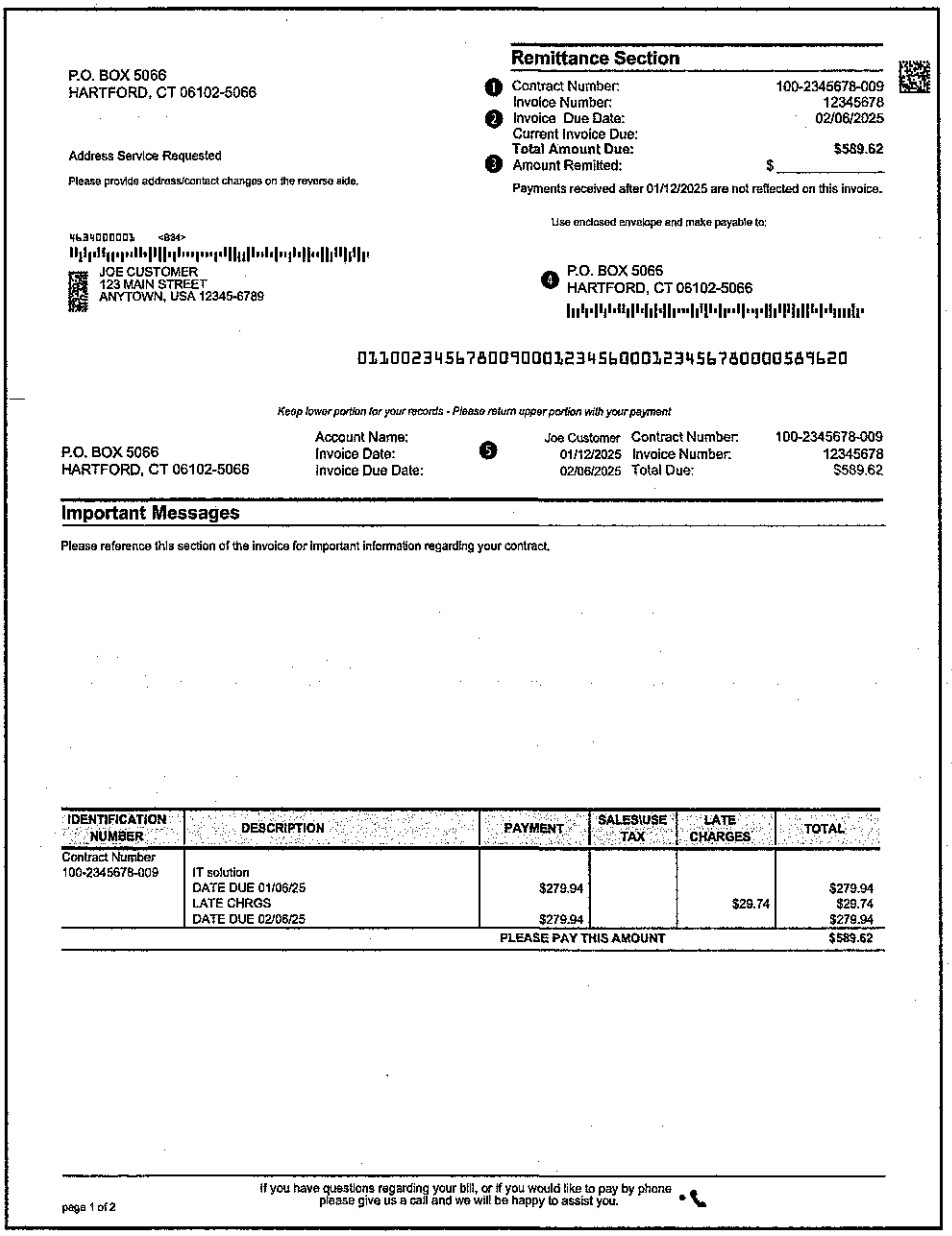
Contact Name: _____ Phone Number: _____

Fax Number: _____ Authorized Signature: _____

Contact Us:

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

Sample Invoice Key:



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

Address Service Requested

Please provide address/contact changes on the reverse side.

JOE CUSTOMER
123 MAIN STREET
ANYTOWN, USA 12345-6789

Remittance Section

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

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

Use enclosed envelope and make payable to:

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

01100234567800900012345600012345678000058962O

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

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

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

❺

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

Important Messages

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

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

page 1 of 2

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

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

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

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

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

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

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
(Continued)					
	DATE DUE 10/20/26	$19.01			$19.01
	DATE DUE 11/20/26	$245.82			$245.82
	INSURANCE				
	DATE DUE 11/20/26	$19.01			$19.01
		PLEASE PAY THIS AMOUNT			$7,226.11

Equipment Detail Report

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

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

Equipment Detail Report

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

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

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 23, 2026

SUBJECT: Payment Approval, LRS

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for residential trash disposal services for the Village of Maywood.

Invoice	Date	Amount
LR13522662	10/31/2026	$139,432.49

RECOMMENDATION: It is recommended that the total payments of $139,432.49 be approved for payment. The expense account to be charged: 41-55-57400.

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

INVOICE

Invoice No	LR13522662
Page No	1 of 1
Invoice Date	Oct-31-26
Customer No	88855
Site No	0
Reference	

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

Date	Description	Reference	Rate	Quantity	Amount
	VILLAGE OF MAYWOOD				
	40 MADISON ST, MAYWOOD IL				
	000001.00001 - QTY 6,500 - 95 GA RESI TRASH - SCHEDULED 1X EVERY WEEK				
10-31-26	SPECIAL SERVICE	DISPOSAL FEE - 9521928	$56.07	238.55	$13,375.50
10-31-26	6,500 TR UNITS / REFUSE WASTE COLLECTION	FROM: 10-01-26 TO: 10-31-26	$79,235.82	1.00	$79,235.82
	000001.00002 - QTY 6,500 - 32 GA RESI ORGANICS - SCHEDULED 1X EVERY WEEK				
10-31-26	ORGANICS TAKE-ALL / LANDSCAPE WASTE	FROM: 10-01-26 TO: 10-31-26	$18,008.14	1.00	$18,008.14
	000001.00003 - QTY 6,500 - 65 GA RESI RECYCLE - SCHEDULED 1X EVERY WEEK				
10-31-26	6,500 UNIT / RECYCLING COLLECTION	FROM: 10-01-26 TO: 10-31-26	$28,813.03	1.00	$28,813.03
				Site Total:	$139,432.49

Current	31-60 Days	61-90 Days	Over 91 Days	Invoice Total	Balance Due
$139,432.49	$140,672.20	$145,274.98	$0.00	$139,432.49	**$425,379.67**

Please detach coupon and remit with payment

NEW PAYMENT ADDRESS

REMIT

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

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice. Payments received after invoice date are not reflected. To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the 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	LR13522662
Page No	1 of 1
Invoice Date	Oct-31-26
Customer No	88855
Site No	0
Reference	

0000470001008885500000000000135226620139432490

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 23, 2026

SUBJECT: Payment Approval, M&J Asphalt Paving Company

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #31466-2 for construction on the referenced project involves ADA improvements along Randolph Street from 9th Avenue to 15th Avenue within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; removal and replacement of curb and gutter, sidewalks, and driveway pavement, pavement, pavement removal, resurfacing and paving hot-mix asphalt; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between October 24, 2026, and November 20, 2026. Generally, the work performed within this period includes working punch list including parkway restoration at various locations. 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 M&J Asphalt Paving Company, Inc. and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of $12,333.11 be approved for payment. The expense account to be charged: Invest in Cook Grant.

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

November 21, 2026

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

Re: 2026 Randolph Street ADA Curb Ramp Improvements
Pay Estimate No. 4 and Final

Dear Ms. Satchell:

M&J Asphalt Paving Company, Inc., of Cicero, Illinois has completed the construction of the referenced project. The project consists of ADA improvements along Randolph Street from 9th Avenue to 15th Avenue within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; removal and replacement of curb and gutter, sidewalks, and driveway pavement; pavement removal, resurfacing and paving hot-mix asphalt; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between October 24, 2026, and November 20, 2026. Generally, the work performed within this period includes working on punch list related items including parkway restoration at various locations. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of M&J Asphalt Paving Company, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice 31466-2, dated October 28, 2026, in the amount of $12,333. 11. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 4 and Final. The construction of the project will be funded through the Invest in Cook Grant at a rate of 100%.

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. Mike Denault, Senior Estimator, M&J Asphalt Paving Company, Inc

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

2026 Randolph St. ADA Curb Ramp Improvements
Owner: Village of Maywood
Contractor: M&J Asphalt
Engineer: Edwin Hancock Engineering Co.
Engineer's Pay Estimate No. 4 & Final
November 18, 2026

			AWARDED		QUANTITY				
No.	Items	Unit	Quantity	Value	Overage	Remaining	Completed	Unit Price	Amount
1	Combination Curb and Gutter Removal	Foot	1,000	$ 10,000.00	0	82	918.00	$10.00	$ 9,180.00
2	Sidewalk Removal	Sq Ft	2,300	$ 3,680.00	0	253	2,047.00	$1.60	$ 3,275.20
3	Driveway Pavement Removal	Sq Yd	300	$ 5,400.00	0	38	262.00	$18.00	$ 4,716.00
4	Pavement Removal	Sq Yd	275	$ 6,600.00	22	0	297.00	$24.00	$ 7,128.00
5	Hot-Mix Asphalt Surface Removal (Variable Depth)	Sq Yd	550	$ 550.00	35	0	585.00	$1.00	$ 585.00
6	Incidental Hot-Mix Asphalt Surface Removal	Sq Yd	225	$ 225.00	95	0	320.40	$1.00	$ 320.40
7	Restricted Depth CB, 4' Dia., Ty 1 Frame, OL	Each	1	$ 8,950.00	0	0	1.00	$8,950.00	$ 8,950.00
8	Frame and Lid, Type 1, Open and Closed Lid	Each	15	$ 6,750.00	0	4	11.00	$450.00	$ 4,950.00
9	Frame and Lid to be Adjusted	Each	16	$ 13,600.00	0	0	16.00	$850.00	$ 13,600.00
10	Structure to be Reconstructed	Each	1	$ 1,000.00	0	1	0.00	$1,000.00	$ -
11	Structure to be Cleaned	Each	5	$ 2,500.00	0	0.0	5.00	$500.00	$ 2,500.00
12	HMA SC, Mix D, IL-9.5, N50, 1-1/2"	Ton	50	$ 10,250.00	24	0	74.00	$205.00	$ 15,170.00
13	Leveling Binder (Machine Method), N50, 1-1/2"	Ton	50	$ 10,250.00	12	0	61.50	$205.00	$ 12,607.50
14	Incidental Hot-Mix Asphalt Surfacing, 3"	Sq Yd	225	$ 6,525.00	20	0	245.40	$29.00	$ 7,116.60
15	Bituminous Materials (Tack Coat)	Lbs	250	$ 2.50	250	0	500.00	$0.01	$ 5.00
16	Comb C&G, Ty B-6.12 (Modified)	Foot	1,000	$ 36,000.00	0	82	918.00	$36.00	$ 33,048.00
17	Portland Cement Concrete Sidewalk, 5"	Sq Ft	2,300	$ 21,160.00	0	149	2,150.70	$9.20	$ 19,786.44
18	PCC Driveway Pavement, 7"	Sq Yd	300	$ 25,500.00	0	25	275.50	$85.00	$ 23,417.50
19	PCC Alley Pavement, 8"	Sq Yd	175	$ 17,325.00	0	50	125.40	$99.00	$ 12,414.60
20	PCC Base Course, 8"	Sq Yd	100	$ 4,500.00	24	0	124.00	$45.00	$ 5,580.00
21	Detectable Warnings	Sq Ft	250	$ 9,250.00	0	22	227.80	$37.00	$ 8,428.60
22	Topsoil Placement, 3"	Sq Yd	300	$ 6,000.00	0	68	232.00	$20.00	$ 4,640.00
23	Sodding	Sq Yd	300	$ 2,400.00	0	68	232.00	$8.00	$ 1,856.00
24	Supplemental Watering	Unit	10	$ 10.00	0	10	0.00	$1.00	$ -
25	Thermoplastic Pavement Marking - Line 6"	Foot	180	$ 3,240.00	94	0	274.00	$18.00	$ 4,932.00
26	Thermoplastic Pavement Marking - Line 24"	Foot	60	$ 1,560.00	0	36	24.00	$26.00	$ 624.00
27	Inlet Filters	Each	12	$ 1,800.00	0	0	12.00	$150.00	$ 1,800.00
28	Water Service Boxes and Valve Boxes to be Adjusted	Each	1	$ 170.00	2	0	3.00	$170.00	$ 510.00
29	Traffic Control & Protection	LS	1	$ 19,500.00	0	0	1.00	$19,500.00	$ 19,500.00
30	Contingent Cash Allowance	Dollar	30,000	$ 30,000.00	0	9,979	20,021.36	$1.00	$ 20,021.36

Total	$ 264,697.50	$ 246,662.20
Less Amount Retained, 0%		$ -
Less Amount, Previous Invoices		$ 234,329.09
Total Amount Due, Pay Estimate No. 4 & Final		**$ 12,333.11**

- INVOICE -

Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

M & J ASPHALT PAVING COMPANY, INC.
3124 S. 60th COURT
CICERO, ILLINOIS 60804
Suburbs 708/222-1200 · Chicago: 773/582-3555 · FAX 708/222-1213
www.mjasphaltpaving.com

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
October 28, 2026	2026-0672	31466-2
P.O. NUMBER	**WORK ORDER NO.**	**SHIP DATE**

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

JOB SITE: Village of Maywood

Randolph Street ADA Curb Ramp Improvements
9th Avenue to 15th Avenue

ESTIMATE No. 4 & FINAL

SALES PERSON	TERMS	SHIP VIA	F.O.B.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Please see attached for itemized invoice detail.				

Estimate No. 4 & FINAL TOTAL	$ 246,662.20
Less **0%** Retention	$ -
Subtotal	$ 246,662.20
Amount Previously Invoiced	$ 234,329.09
Estimate No. 4 & FINAL Amount Due	**$ 12,333.11**

Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

Village of Maywood

Randolph Street ADA Curb Ramp Improvements
9th Avenue to 15th Avenue
October 28, 2026

Estimate #4 & FINAL

	ITEM	QUANTITY	UNIT PRICE		AMOUNT
1.)	Combination Curb and Gutter Removal	918.00 Foot	10.00	$	9,180.00
2.)	Sidewalk Removal	2,047.00 Sq Ft	1.60	$	3,275.20
3.)	Driveway Pavement Removal	262.00 Sq Yd	18.00	$	4,716.00
4.)	Pavement Removal	297.00 Sq Yd	24.00	$	7,128.00
5.)	Hot-Mix Asphalt Surface Removal Variable Depth	585.00 Sq Yd	1.00	$	585.00
6.)	Incidental Hot-Mix Asphalt Surface Removal	320.40 Sq Yd	1.00	$	320.40
7.)	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	1.00 Each	8,950.00	$	8,950.00
8.)	Frames and Lids, Type 1, Open and Closed Lid	11.00 Each	450.00	$	4,950.00
9.)	Frames and Lids to be Adjusted	16.00 Each	850.00	$	13,600.00
10.)	Structure to be Reconstructed	0.00 Each	1,000.00	$	-
11.)	Structure to be Cleaned	5.00 Each	500.00	$	2,500.00
12.)	Hot-Mix Asphalt Surface Course Mix "D", IL-9.5, N50, 1 ½ in.	74.00 Ton	205.00	$	15,170.00
13.)	Leveling Binder (Machine Method), N50, 1 ½ in.	61.50 Ton	205.00	$	12,607.50
14.)	Incidental Hot-Mix Asphalt Surfacing, 3 in.	245.40 Sq Yd	29.00	$	7,116.60
15.)	Bituminous Materials (Tack Coat)	500.00 Lbs.	0.01	$	5.00
16.)	Combination Curb and Gutter, Type B-6.12 (Modified)	918.00 Foot	36.00	$	33,048.00
17.)	Portland Cement Concrete Sidewalk, 5 in.	2,150.70 Sq Ft	9.20	$	19,786.44
18.)	Portland Cement Concrete Driveway Pavement, 7 in.	275.50 Sq Yd	85.00	$	23,417.50
19.)	Portland Cement Concrete Alley Pavement, 8 in.	125.40 Sq Yd	99.00	$	12,414.60
20.)	Portland Cement Concrete Base Course, 8 in.	124.00 Sq Yd	45.00	$	5,580.00
21.)	Detectable Warnings	227.80 Sq Ft	37.00	$	8,428.60
22.)	Topsoil Placement, 3 in.	232.00 Sq Yd	20.00	$	4,640.00
23.)	Sodding	232.00 Sq Yd	8.00	$	1,856.00
24.)	Supplemental Watering	0.00 Unit	1.00	$	-
25.)	Thermoplastic Pavement Marking - Line 6 in.	274.00 Foot	18.00	$	4,932.00
26.)	Thermoplastic Pavement Marking - Line 24 in.	24.00 Foot	26.00	$	624.00
27.)	Inlet Filters	12.00 Each	150.00	$	1,800.00
28.)	Water Service Boxes and Valve Boxes to be Adjusted	3.00 Each	170.00	$	510.00
29.)	Traffic Control and Protection	1.00 L Sum	19,500.00	$	19,500.00
30.)	Contingent Cash Allowance	20,021.36 Dollar	1.00	$	20,021.36
	Estimate #4 & FINAL TOTAL			$	246,662.20
	Less 0% Retention			$	-
	Subtotal			$	246,662.20
	Amount Previously Invoiced			$	234,329.09
	Amount Due Estimate #4 & FINAL			$	12,333.11

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood
to furnish Asphalt Paving and Concrete Site-Work
for the premises known as Randolph Street ADA Curb Ramp Improvements
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Twelve Thousand Three Hundred Thirty Three & 11/100
($ 12,333.11) 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 labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand and seal this 28th day of October, 2026

Signature and Seal: _____
Nick Distasio, 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 title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is Nick Distasio, President of the M & J ASPHALT PAVING COMPANY, INC. who is the contractor for the Asphalt Paving and Concrete Site-Work work on the building located at Randolph Street ADA Curb Ramp Improvements owned by Village of Maywood
That the total amount of the contract including extras is $ 246,662.20 on which he(she) has received payment of $ 234,329.09 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	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M & J Asphalt Paving Company, Inc.	Asphalt & Concrete	$164,493.98	$152,160.87	$12,333.11	$0.00
Galaxy Underground, Inc.	Sewer	$52,701.96	$52,701.96	$0.00	$0.00
Welsch Ready Mix, Inc.	Concrete Material	$13,517.75	$13,517.75	$0.00	$0.00
Oremus Material, Inc.	Concrete Material	$9,367.75	$9,367.75	$0.00	$0.00
Builders Asphalt, LLC	Asphalt Material	$6,580.76	$6,580.76	$0.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$246,662.20	$234,329.09	$12,333.11	$0.00

*This waiver does not become effective until all checks given in consideration hereof have been honored and paid in full.

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 28th day of October, 2026

Signature: _____
Nick Distasio, President

Subscribed and sworn to before me this 28th day of October, 2026

Michael Denault
NOTARY PUBLIC

OFFICIAL SEAL
MICHAEL S DENAULT
Notary Public, State of Illinois
Commission No. 985694
My Commission Expires January 18, 2028

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 20, 2026

SUBJECT: Payment Approval, Maywood Public Library

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

Invoice Date	Amount	Tax Month
11/09/2026	$22,290.44	October 2026

RECOMMENDATION: It is recommended that the total payments of $22,290.44 be approved for payment. The expense account to be charged: 01-14-61850.

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

November 9, 2026

Lanya Satchell
40 Madison Street
Maywood, IL 60153

Dear Ms. Satchell,

This is a request for payment for the Maywood Public Library District's share of personal property replacement taxes that the Village of Maywood received for October 2026 in the amount of **$22,290.44.**

Month	Village Payment	Percentage	MPLD Share
October 2026	$282,981.37	0.07877	$22,290.44

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

Sincerely,

11/04/2026

Daniela Martinez
Executive Director
Maywood Public Library District

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 20, 2026

SUBJECT: Payment Approval, Millenium Contracting Co

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #Maywood-2026-4 dated 10/26/2026 for construction on the referenced project involving the replacement of existing lead water services with 1" and 2" copper pipe via directional bore copper water services from the curb stop to the property owner's water meter located insider their residence, sidewalk and driveway restoration, restoration of disturbed parkways, and all other related work.

The work represented on this pay estimate includes work performed between September 22, 2026, and October 23, 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 $185,932.80 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

November 4, 2026

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

Re: 2026 Lead Water Service Improvements
Pay Estimate No. 4

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 September 22, 2026 and October 23, 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 2026-4, dated October 26, 2026, in the amount of $185,932.80. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 4. The construction of the project will be funded 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. 4
10/23/26

No.	Items	Unit	AWARDED Quantity	Value	QUANTITY Overage	Remaining	Completed	Unit Price	Amount
1	Private Side Water Service & Connection, 1"	Each	138	$1,090,200.00	0	16	122	$7,900.00	$963,800.00
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	0	2,100	$5.00	$10,500.00
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	253	47	$20.00	$940.00
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	462	1,638	$15.00	$24,570.00
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	250	10	$175.00	$1,750.00
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	352	548	$4.00	$2,192.00
17	Sodding	SqYd	900	$16,200.00	0	352	548	$18.00	$9,864.00
18	Electrical grounding for private side water services	Each	162	$90,720.00	0	40	122	$560.00	$68,320.00
19	Additional electrical wiring for private side water services	Each	10	$15,000.00	13	0	23	$1,500.00	$34,500.00
20	Additional interior plumbing for private side water services	Foot	480	$33,600.00	0	334	146	$70.00	$10,220.00
21	Traffic Control and Protection	L. Sum	1	$47,910.00	0	0	0.9	$47,910.00	$43,119.00
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	23	17	$500.00	$8,500.00
25	Water Service Locating	Each	20	$10,000.00	0	20		$500.00	$0.00
26	Supplemental Watering	Unit	30	$9,000.00	0	30		$300.00	$0.00
27	Lead Filter Pitcher and Replacement Cartiridges	Each	180	$180.00	0	30	150	$1.00	$150.00

Total	$1,833,356.00	$1,234,666.00
Less Amount Retained, 10%		$ 123,466.60
Less Amount, Previous Invoices		$ 925,266.60
Total Amount Due, Pay Estimate No. 4		**$ 185,932.80**

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 2026-4	10/26/2026	$185,932.80	11/25/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		2026 Lead Water Service Improvements Quantities Through 10/22/2026			
	Maywood item no. 1	Private Side Water Service & Connection, 1" (Directional Bore)	16	7,900.00	126,400.00
	Maywood item no. 3	Sidewalk removal	388	5.00	1,940.00
	Maywood item no. 6	Combination Curb and Gutter Removal	2	20.00	40.00
	Maywood item no. 8	Portland Cement Concrete Sidewalk 5"	1,029	15.00	15,435.00
	Maywood item no. 12	6" Diameter PVC Sanitary Service Pipe	9	175.00	1,575.00
	Maywood item no. 16	Topsoil Placement, 4"	548	4.00	2,192.00
	maywood item no. 17	Sodding	548	18.00	9,864.00
	Maywood item no. 18	Electrical Grounding	6	560.00	3,360.00
	Maywood item no. 19	Additional electrical wiring for private side water services	23	1,500.00	34,500.00
	Maywood item no. 20	Additional interior plumbing for private water services	17	70.00	1,190.00
	Maywood item no. 21	Traffic Control & Protection	0.20	47,910.00	9,582.00
	Maywood item no. 24	Exploratory Excavation	1	500.00	500.00
	Maywood item no. 27	Lead Filter Pitcher and Replacement Cartridges	14	1.00	14.00
	Retainage		1	-20,659.20	-20,659.20

128 BF Brandon Feaman
11.4.2026

BALANCE DUE	**$185,932.80**

BF Brandon Feaman
11.4.2026

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 One hundred eight five thousand nine hundred thirty two dollars and eight cents

($ 185,932.80) 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 October 29, 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 $ 925,266.60 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	1,541,796.34	746,417.63	92,591.22	702,787.49
Mid American Water Inc.	Materials	215,000.00	140,374.19	64,385.72	10,240.09
Vulcan Materials Company	Dump/Stone	36,559.66	16,733.28	17,450.86	2,375.52
Lopez Industries Inc.	Trucking	40,000.00	21,741.50	11,505.00	6,753.50
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		1,833,356.00	925,266.60	185,932.80	722,156.60

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 October 29, 2026 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF October , 2025 ,

*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

No.	Items	Unit	Unit Price	Pay app 1		[illegible]		Pay app 3		Pay app 4		Totals claimed
				Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	
1	Private Side Water Service & Connection, 1"	Each	$7,900.00	21	$165,900.00	[illegible]	[illegible]	39	$308,100.00	16	$126,400.00	122
2	Private Side Water Service & Connection, 2"	Each	$10,999.00		$0.00	[illegible]	[illegible]	5	$54,995.00		$0.00	5
3	Sidewalk removal	Sq Ft	$5.00		$0.00	[illegible]	[illegible]	768	$3,840.00	388	$1,940.00	2100
4	Driveway pavement removal	Sq Yd	$25.00		$0.00	[illegible]	[illegible]	0	$0.00		$0.00	0
5	Incidental Hot-Mix Asphalt Surface Removal	Sq Yd	$10.00		$0.00	[illegible]	[illegible]	0	$0.00		$0.00	0
6	Combination Curb and Gutter Removal	Foot	$20.00		$0.00	[illegible]	[illegible]	1	$20.00	2	$40.00	47
7	Pavement Removal	Sq Yd	$8.00		$0.00	[illegible]	[illegible]	12	$96.00		$0.00	12
8	Portland Cement Concrete Sidewalk, 5"	Sq Ft	$15.00		$0.00	[illegible]	[illegible]	487	$7,305.00	1029	$15,435.00	1638
9	Portland Cement Concrete Driveway Pavement, 7"	Sq Yd	$115.00		$0.00	[illegible]	[illegible]		$0.00		$0.00	0
10	Portland Cement Concrete Pavement, 8"	Sq Yd	$130.00		$0.00	[illegible]	[illegible]	0	$0.00		$0.00	0
11	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	$50.00		$0.00	[illegible]	[illegible]	0	$0.00		$0.00	23
12	6" Diameter PVC Sanitary Service Pipe	Foot	$175.00	1	$175.00	[illegible]	[illegible]	0	$0.00	9	$1,575.00	10
13	Protective Coat	Sq Yd	$3.00		$0.00	[illegible]	[illegible]	0	$0.00		$0.00	0
14	Portland Cement Concrete Base Course, 8"	Sq Yd	$140.00		$0.00	[illegible]	[illegible]	0	$0.00		$0.00	0
15	Incidental Hot-Mix Asphalt Surfacing	Sq Yd	$40.00		$0.00	[illegible]	[illegible]	0	$0.00		$0.00	0
16	Topsoil Placement, 4"	SqYd	$4.00		$0.00	[illegible]	[illegible]	0	$0.00	548	$2,192.00	548
17	Sodding	SqYd	$18.00		$0.00	[illegible]	[illegible]	0	$0.00	548	$9,864.00	548
18	Electrical grounding for private side water services	Each	$560.00	21	$11,760.00	[illegible]	[illegible]	49	$27,440.00	6	$3,360.00	122
19	Additional electrical wiring for private side water services	Each	$1,500.00		$0.00	[illegible]	[illegible]	0	$0.00	23	$34,500.00	23
20	Additional interior plumbing for private side water services	Foot	$70.00	30	$2,100.00	[illegible]	[illegible]	99	$6,930.00	17	$1,190.00	146
21	Traffic Control and Protection	L. Sum	$47,910.00	0.3	$14,373.00	[illegible]	[illegible]	0	$14,373.00	0.2	$9,582.00	1
22	Remobilization for additional private side water services	L. Sum	$10,000.00		$0.00	[illegible]	[illegible]	0	$0.00		$0.00	0
23	Trench backfill	Cu Yd	$1.00		$0.00	[illegible]	[illegible]	0	$0.00		$0.00	0
24	Exploratory Excavation	Hour	$500.00	2	$1,000.00	[illegible]	[illegible]	15	$7,500.00	1	$500.00	17
25	Water Service Locating	Each	$500.00		$0.00	[illegible]	[illegible]	0	$0.00		$0.00	0
26	Supplemental Watering	Unit	$300.00		$0.00	[illegible]	[illegible]	0	$0.00		$0.00	0
27	Lead Filter Pitcher and Replacement Cartridges	Each	$1.00	21	$21.00	[illegible]	[illegible]	92	$92.00	14	$14.00	150
					[illegible]		[illegible]		[illegible]		[illegible]	
				Retainage	$19,532.90		$41,032.30		$42,242.20		$20,659.20	
					[illegible]		[illegible]		[illegible]		[illegible]	

10-29-24

2026 Lead Water Service Improvements
Owner: Village of Maywood
Contractor: Millennium Contracting
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 4
10/23/26

			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	16	122	$7,900.00	$963,800.00
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	0	2,100	$5.00	$10,500.00
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	253	47	$20.00	$940.00
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	462	1,638	$15.00	$24,570.00
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	250	10	$175.00	$1,750.00
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	352	548	$4.00	$2,192.00
17	Sodding	SqYd	900	$16,200.00	0	352	548	$18.00	$9,864.00
18	Electrical grounding for private side water services	Each	162	$90,720.00	0	40	122	$560.00	$68,320.00
19	Additional electrical wiring for private side water services	Each	10	$15,000.00	13	0	23	$1,500.00	$34,500.00
20	Additional interior plumbing for private side water services	Foot	480	$33,600.00	0	334	146	$70.00	$10,220.00
21	Traffic Control and Protection	L. Sum	1	$47,910.00	0	0	0.9	$47,910.00	$43,119.00
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	23	17	$500.00	$8,500.00
25	Water Service Locating	Each	20	$10,000.00	0	20		$500.00	$0.00
26	Supplemental Watering	Unit	30	$9,000.00	0	30		$300.00	$0.00
27	Lead Filter Pitcher and Replacement Cartridges	Each	180	$180.00	0	30	150	$1.00	$150.00

Total	$1,833,356.00	$1,234,666.00
Less Amount Retained, 10%		$ 123,466.60
Less Amount, Previous Invoices		$ 925,266.60
Total Amount Due, Pay Estimate No. 4		$ 185,932.80

10-29-26

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 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 five hunder and five dollars

($ 11,505.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due form the owner, on account for all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 30, 2026

COMPANY NAME Lopez Industries

ADDRESS 9425 S Kenton Ave Oak Lawn 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
COUNTY OF COOK SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Miguel Lopez BEING DULY SWORN, DEPOSES

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

(COMPANY NAME) Lopez Industries 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	21,741.50	11,505.00	6,753.50
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		40,000.00	21,741.50	11,505.00	6,753.50

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 October 30, 2026

SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF October, 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 IL)
COUNTY OF DuPage) SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Millennium Contracting Company**
to furnish **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 **Seventeen Thousand Four Hundred Fifty Dollars and 86/100**
$17,450.86 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 consideration due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE **10/27/2026** COMPANY NAME **Vulcan Construction Materials, LLC**

ADDRESS **1000 East Warrenville Rd.,Naperville, IL 60563**

SIGNATURE AND TITLE **Credit Rep**

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

CONTRACTOR'S AFFIDAVIT

STATE OF IL)
COUNTY OF DuPage) SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **Dawn Stross** being duly sworn, deposes and that
he or she is (Position) **Credit Rep**
of (Company Name) **Vulcan Construction Materials, LLC** who is the
contractor furnishing **Stone** work on the building
located at **Various Locations, Maywood, IL 60153**
owned by **Village of Maywood**
That the total amount of the contract including extras is **36,559.66** on which he or she has received payment of **16,733.28** 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 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
Vulcan Construction	Stone	$36,559.66	$16,733.28	$17,450.86	$2,375.52
Materials, LLC	0	$0.00	$0.00	$0.00	$0.00
0	0	$0.00	$0.00	$0.00	$0.00
0	0	$0.00	$0.00	$0.00	$0.00
0	0	$0.00	$0.00	$0.00	$0.00
0	0	$0.00	$0.00	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		$36,559.66	$16,733.28	$17,450.86	$2,375.52

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 **27th** DAY OF **October-2026**

SIGNATURE

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

SIGNATURE
Notary Signature & Seal

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

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

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 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 Sixty four thousand three hundred eight five dollars and seventy two cents

($ 64,385.72) 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 October 30, 2026

COMPANY NAME Mid American Water

ADDRESS 1500 Mountain St. Aurora Illinois

SIGNATURE AND TITLE x Derek Dix 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 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 $ 215,000.00 on which he or she has received payment of $ 140,374.19 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	215,000.00	140,374.19	64,385.72	10,240.09
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		215,000.00	140,374.19	64,385.72	10,240.09

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 October 30, 2026 SIGNATURE: x Derek Dix

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF October , 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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 23, 2026

SUBJECT: Payment Approval, Millenium Contracting Co

SPECIFIC ACTION REQUESTED: Payment approval of the attached pay estimate #5 Maywood-2026-5 dated 11/18/2026 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 October 24,2026, and November 13, 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 $92,980.70 be approved for payment. The expense account to be charged: 41-52-52400.

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

November 21, 2026

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

Re: 2026 Lead Water Service Improvements
Pay Estimate No. 5

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 October 24, 2026 and November 13, 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 2026-5, dated October 18, 2026, in the amount of $92,980.70. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 5. The construction of the project will be funded 100% through the Illinois Environmental Protection Agency's Public Water Supply Loan Program (PWSLP). The work performed on this project is included under Lead Service Line Improvement Loan L17-7274.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Mr. Russell Davenport, Assistant Village Manager of Public Services
Mr. Tony Sarwas, Project Superintendent, Millennium Contracting, Corp.

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

2026 Lead Water Service Improvements
Owner: Village of Maywood
Contractor: Millennium Contracting
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 5
11/18/26

			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	14	124	$7,900.00	$979,600.00
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	140	0	2,240	$5.00	$11,200.00
4	Driveway pavement removal	Sq Yd	410	$10,250.00	0	380	30	$25.00	$750.00
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	253	47	$20.00	$940.00
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	62	0	2,162	$15.00	$32,430.00
9	Portland Cement Concrete Driveway Pavement, 7"	Sq Yd	410	$47,150.00	0	398	12	$115.00	$1,380.00
10	Portland Cement Concrete Pavement, 8"	Sq Yd	30	$3,900.00	0	14	16	$130.00	$2,080.00
11	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	300	$15,000.00	0	273.0	27	$50.00	$1,350.00
12	6" Diameter PVC Sanitary Service Pipe	Foot	260	$45,500.00	0	250	10	$175.00	$1,750.00
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	352	548	$4.00	$2,192.00
17	Sodding	SqYd	900	$16,200.00	0	352	548	$18.00	$9,864.00
18	Electrical grounding for private side water services	Each	162	$90,720.00	0	38	124	$560.00	$69,440.00
19	Additional electrical wiring for private side water services	Each	10	$15,000.00	15	0	25	$1,500.00	$37,500.00
20	Additional interior plumbing for private side water services	Foot	480	$33,600.00	0	334	146	$70.00	$10,220.00
21	Traffic Control and Protection	L. Sum	1	$47,910.00	0	0	0.9	$47,910.00	$43,119.00
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	23	17	$500.00	$8,500.00
25	Water Service Locating	Each	20	$10,000.00	0	20		$500.00	$0.00
26	Supplemental Watering	Unit	30	$9,000.00	0	30		$300.00	$0.00
27	Lead Filter Pitcher and Replacement Cartiridges	Each	180	$180.00	0	28	152	$1.00	$152.00

Total	$1,833,356.00	$1,267,558.00
Less Amount Retained, 5%		$ 63,377.90
Less Amount, Previous Invoices		$ 1,111,199.40
Total Amount Due, Pay Estimate No. 5		**$ 92,980.70**

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 Ninety two thousand nine hundred and eight dollars and seventy cents

($ 92,980.70) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due 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 November 19, 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 $ 1,111,199.40 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	1,558,789.93	839,008.85	90,605.18	629,175.90
Mid American Water Inc.	Materials	204,759.91	204,759.91	0.00	0.00
Vulcan Materials Company	Dump/Stone	36,559.66	34,184.14	2,375.52	0.00
Lopez Industries Inc.	Trucking	33,246.50	33,246.50	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		1,833,356.00	1,111,199.40	92,980.70	**629,175.90**

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

DATE November 19, 2026 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19th DAY OF November, 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

f. 1722 R5/96

Provided by Chicago Title Insurance Company

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 2026-5	11/18/2026	$92,980.70	12/18/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		2026 Lead Water Service Improvements Quantities Through 11/18/2026			
	Maywood item no. 1	Private Side Water Service & Connection, 1" (Directional Bore)	2	7,900.00	15,800.00
	Maywood item no. 3	Sidewalk removal	140	5.00	700.00
	Maywood item no. 4	Driveway pavement removal	30	25.00	750.00
	Maywood item no. 8	Portland Cement Concrete Sidewalk 5"	524	15.00	7,860.00
	Maywood item no. 9	Portland Cement Concrete Driveway Pavement, 7"	12	115.00	1,380.00
	Maywood item no. 10	Portland Cement Concrete Pavement, 8"	16	130.00	2,080.00
	Maywood item no. 11	Combination Concrete Curb and Gutter, Type B - 6.12 (Modified)	4	50.00	200.00
	Maywood item no. 18	Electrical Grounding	2	560.00	1,120.00
	Maywood item no. 19	Additional electrical wiring for private side water services	2	1,500.00	3,000.00
	Maywood item no. 27	Lead Filter Pitcher and Replacement Cartridges	2	1.00	2.00
	Retainage		1	-1,644.60	-1,644.60
	Retainage	1/2 retainage recouped from previous pay apps	1	61,733.30	61,733.30

BALANCE DUE **$92,980.70**

11-19-26

No.	Items	Unit	Unit Price	Pay app 1		Pay app 2		Pay app 3		Pay app 4		Pay app 5		Totals claimed
				Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	
1	Private Side Water Service & Connection, 1"	Each	$7,900.00	21	$165,900.00	13	$93,400.00	13	$106,100.00	16	$126,400.00	2	$15,800.00	124
2	Private Side Water Service & Connection, 2"	Each	$10,999.00		$0.00	0	$0.00	0	$54,995.00		$0.00		$0.00	5
3	Sidewalk removal	Sq Ft	$5.00	143	$715.00	759	$3,795.00	759	$3,845.00	388	$1,940.00	140	$700.00	2240
4	Driveway pavement removal	Sq Yd	$25.00	0	$0.00	0	$0.00	0	$0.00		$0.00	30	$750.00	30
5	Incidental Hot-Mix Asphalt Surface Removal	Sq Yd	$10.00	0	$0.00	0	$0.00	0	$0.00		$0.00		$0.00	0
6	Combination Curb and Gutter Removal	Foot	$20.00	0	$0.00	0	$0.00	0	$0.00	2	$40.00		$0.00	47
7	Pavement Removal	Sq Yd	$8.00	0	$0.00	0	$0.00	12	$96.00		$0.00		$0.00	12
8	Portland Cement Concrete Sidewalk, 5"	Sq Ft	$15.00	342	$5,130.00	257	$3,855.00	257	$3,855.00	1029	$15,435.00	524	$7,860.00	2162
9	Portland Cement Concrete Driveway Pavement, 7"	Sq Yd	$115.00	0	$0.00	0	$0.00	0	$0.00		$0.00	12	$1,380.00	12
10	Portland Cement Concrete Pavement, 8"	Sq Yd	$130.00	0	$0.00	0	$0.00	0	$0.00		$0.00	16	$2,080.00	16
11	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	$50.00	23	$1,150.00	0	$0.00	0	$0.00		$0.00	4	$200.00	27
12	6" Diameter PVC Sanitary Service Pipe	Foot	$175.00	1	$175.00	0	$0.00	0	$0.00	9	$1,575.00		$0.00	10
13	Protective Coat	Sq Yd	$3.00	0	$0.00	0	$0.00	0	$0.00		$0.00		$0.00	0
14	Portland Cement Concrete Base Course, 8"	Sq Yd	$140.00	0	$0.00	0	$0.00	0	$0.00		$0.00		$0.00	0
15	Incidental Hot-Mix Asphalt Surfacing	Sq Yd	$40.00	0	$0.00	0	$0.00	0	$0.00		$0.00		$0.00	0
16	Topsoil Placement, 4"	SqYd	$4.00	0	$0.00	0	$0.00	0	$0.00	548	$2,192.00		$0.00	548
17	Sodding	SqYd	$18.00	0	$0.00	0	$0.00	0	$0.00	548	$9,864.00		$0.00	548
18	Electrical grounding for private side water services	Each	$560.00	21	$11,760.00	0	$5,960.00	48	$27,440.00	6	$3,360.00	2	$1,120.00	124
19	Additional electrical wiring for private side water services	Each	$1,500.00		$0.00	0	$0.00	0	$0.00	23	$34,500.00	2	$3,000.00	25
20	Additional interior plumbing for private side water services	Foot	$70.00	30	$2,100.00	46	$3,220.00	53	$3,920.00	17	$1,190.00		$0.00	146
21	Traffic Control and Protection	L. Sum	$47,910.00	0.3	$14,373.00	0	$14,373.00	0	$14,373.00	0.2	$9,582.00		$0.00	1
22	Remobilization for additional private side water services	L. Sum	$10,000.00		$0.00	0	$0.00	0	$0.00		$0.00		$0.00	0
23	Trench backfill	Cu Yd	$1.00		$0.00	0	$0.00	0	$0.00		$0.00		$0.00	0
24	Exploratory Excavation	Hour	$560.00	2	$1,000.00	3	$1,680.00	11	$5,600.00	1	$560.00		$0.00	17
25	Water Service Locating	Each	$500.00		$0.00	0	$0.00	0	$0.00		$0.00		$0.00	0
26	Supplemental Watering	Unit	$300.00		$0.00	0	$0.00	0	$0.00		$0.00		$0.00	0
27	Lead Filter Pitcher and Replacement Cartridges	Each	$1.00	21	$21.00	42	$70.00	68	$568.00	14	$14.00	2	$2.00	152
					$175,769.00		$140,253.00		$222,412.00		$206,592.00		$32,980.00	
				Retainage	$19,532.90		$41,032.30		$42,242.20		$20,659.20	-	$1,644.60	
												+	$61,733.30	1/2 retainage recouped From prevoius pay apps
					$175,769.00		$140,253.00		$222,412.00		$206,592.00		$32,980.00	

11-19-25

2026 Lead Water Service Improvements
Owner: Village of Maywood
Contractor: Millennium Contracting
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 5
11/18/26

			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	14	124	$7,900.00	$979,600.00
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	140	0	2,240	$5.00	$11,200.00
4	Driveway pavement removal	Sq Yd	410	$10,250.00	0	380	30	$25.00	$750.00
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	253	47	$20.00	$940.00
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	62	0	2,162	$15.00	$32,430.00
9	Portland Cement Concrete Driveway Pavement, 7"	Sq Yd	410	$47,150.00	0	398	12	$115.00	$1,380.00
10	Portland Cement Concrete Pavement, 8"	Sq Yd	30	$3,900.00	0	14	16	$130.00	$2,080.00
11	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	300	$15,000.00	0	273.0	27	$50.00	$1,350.00
12	6" Diameter PVC Sanitary Service Pipe	Foot	260	$45,500.00	0	250	10	$175.00	$1,750.00
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	352	548	$4.00	$2,192.00
17	Sodding	SqYd	900	$16,200.00	0	352	548	$18.00	$9,864.00
18	Electrical grounding for private side water services	Each	162	$90,720.00	0	38	124	$560.00	$69,440.00
19	Additional electrical wiring for private side water services	Each	10	$15,000.00	15	0	25	$1,500.00	$37,500.00
20	Additional interior plumbing for private side water services	Foot	480	$33,600.00	0	334	146	$70.00	$10,220.00
21	Traffic Control and Protection	L. Sum	1	$47,910.00	0	0	0.9	$47,910.00	$43,119.00
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	23	17	$500.00	$8,500.00
25	Water Service Locating	Each	20	$10,000.00	0	20		$500.00	$0.00
26	Supplemental Watering	Unit	30	$9,000.00	0	30		$300.00	$0.00
27	Lead Filter Pitcher and Replacement Cartiridges	Each	180	$180.00	0	28	152	$1.00	$152.00

Total	$1,833,356.00	$1,267,558.00
Less Amount Retained, 5%		$ 63,377.90
Less Amount, Previous Invoices		$ 1,111,199.40
Total Amount Due, Pay Estimate No. 5		**$ 92,980.70**

11-19-26

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 23, 2026

SUBJECT: Payment Approval, MyVillage Project Technologies

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #GOKKITSO-0002 dated 11/23/2026 for Community Education Platform Development – Third Payment.

RECOMMENDATION: It is recommended that the total payment of $5,000.00 be approved for payment. The expense account to be charged: 01-21-52400.

Invoice

Invoice number GOKKITSO-0002
Date of issue November 23, 2026
Date due November 23, 2026

MyVillage Project Technologies
40 East Adams Street
Suite 225
Jacksonville, Florida 32202
United States
operations@myvillageproject.com

Bill to
Village of Maywood
tskipper@maywood-il.gov

$5,000.00 USD due November 23, 2026

Pay online

Description	Qty	Unit price	Amount
Community Education Platform Development	1	$5,000.00	$5,000.00

Subtotal	$5,000.00
Total	$5,000.00
Amount due	**$5,000.00 USD**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 23, 2026

SUBJECT: Payment Approval, Nardulli Construction Co

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #4 dated 11/23/2026 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 October 24, 2026, and November 13, 2026. Generally, the work performed within this period includes completing punch list related items. 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 $5,141.00
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

November 23, 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. 4

Dear Ms. Satchell:

Nardulli Construction Co., of Chicago, Illinois has substantially completed 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 October 24, 2026, and November 13, 2026. Generally, the work performed within this period includes completing punch list related items. 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 20261123, dated November 23, 2026, in the amount of $5,141.00. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 4. The construction of the project will be funded 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. 4
November 18, 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	269.4	0.0	679.4	$14.00	$ 9,511.60
4	Pavement Removal	SqYd	100	$ 1,400.00	0.0	45.5	54.5	$14.00	$ 763.00
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	16.5	0.0	26.5	$95.00	$ 2,517.50
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	82.0	918.0	$45.00	$ 41,310.00
13	8" Dia, DIP Storm Sewer Pipe	Foot	65	$ 16,250.00	0.5	0.0	65.5	$250.00	$ 16,375.00
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	2.0	0.0	7.0	$900.00	$ 6,300.00
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	261.7	0.0	731.7	$55.00	$ 40,243.50
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	152.0	0.0	622.0	$13.00	$ 8,086.00
36	Topsoil Placement, 3"	SqYd	300	$ 3,000.00	0.0	245.0	55.0	$10.00	$ 550.00
37	Sodding	SqYd	300	$ 3,000.00	0.0	245.0	55.0	$10.00	$ 550.00
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	0.0	5.0	$475.00	$ 2,375.00
42	12" X 18" Sign Panel (Type 1)	Each	5	$ 2,375.00	0.0	0.0	5.0	$475.00	$ 2,375.00
43	Construction Video	Unit	4	$ 1,020.00	0.0	0.0	4.0	$255.00	$ 1,020.00
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	$ 768,483.40
Less Amount Retained, 3%		$ 23,054.50
Less Amount, Previous Invoices		$ 740,287.90
Total Amount Due, Pay Estimate No. 4		$ **5,141.00**

DATE: 11/23/26

INVOICE 20261123

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

RE: Village of Maywood
2026 MWRD GI
Alley Improvements
Pay Estimate No: 4

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	679.40	9,511.60
4	Pavement Removal	SqYd	14.00	54.50	763.00
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	26.50	2,517.50
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	918.00	41,310.00
13	8" Dia. DIP Storm Sewer Pipe	Foot	250.00	65.50	16,375.00
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	7.00	6,300.00
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	731.70	40,243.50
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	622.00	8,086.00
36	Topsoil Placement, 3"	SqYd	10.00	55.00	550.00
37	Sodding	SqYd	10.00	55.00	550.00
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	5.00	2,375.00
42	12" x 18" Sign Panel (Type 1)	Each	475.00	5.00	2,375.00
43	Construction Video	Unit	255.00	4.00	1,020.00
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:		$	768,483.40
LESS 3% RETAINED:		$	23,054.50
LESS PREVIOUS ESTIMATE(S):		$	740,287.90
TOTAL AMOUNT DUE PAY ESTIMATE NO. 4:		**$**	**5,141.00**

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.4

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 **FIVE THOUSAND ONE HUNDRED FORTY ONE AND 0/100**
5,141.00 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 **November 23, 2026**

COMPANY NAME **NARDULLI CONSTRUCTION COMPANY, INC.**
ADDRESS **3735 N. PONTIAC AVE., CHICAGO, IL 60634**

SIGNATURE, TITLE AND SEAL N Nardulli **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 title 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 **740,287.90** 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.	$ 603,073.50	$ 591,978.39	$ 5,141.00	$ 5,954.11
ELMHURST CHICAGO STONE	Ready Mix	$ 50,000.00	$ 20,985.00	$ -	$ 29,015.00
UNO CONSTRUCTION CO., INC.	Underground	$ 115,000.00	$ 111,395.25	$ -	$ 3,604.75
VETERANS VAC SERVICES, LLC	Televising	$ 13,008.00	$ 12,617.76	$ -	$ 390.24
STEVE PIPER & SONS, INC.	Tree Services	$ 3,311.50	$ 3,311.50	$ -	$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 784,393.00	$ 740,287.90	$ 5,141.00	$ 38,964.10

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 November 23, 2026 **SIGNATURE** N Nardulli

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF November 2026

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

Sante Nardulli
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: November 20, 2026

SUBJECT: Payment Approval, Professional Concrete Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for contractual concrete restoration services for The Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payments of $8,000.00 be approved for payment. The expense account to be charged: 41-52-53400.

Invoice

From: Professional Concrete Services LLC
Address: 3041 Maple St Franklin Park, IL 60131

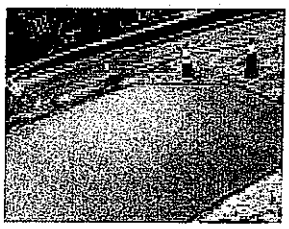
Invoice Number 101
Invoice Date 11/12/26

Customer Details

Name: Village Of Maywood

Address:40 Madison St. Maywood, IL 60153

Phone: 708-450-6300

Job Site	Before	After	Description of work	Cost of Job
11th and Maple St.		 	Concrete restoration patch	$8,000
				Total: $8,000

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director

Subject: Approval of Payment to Professional Concrete Services LLC

Date: November 17, 2026

Professional Concrete Services LLC are requesting payment of invoice # 101, for concrete restoration services performed at 11th & Maple following water main break repairs.

It is my recommendation to approve payment to Professional Concrete Services LLC in the amount of $8,000.00.

Funding is available under budget line item # **41-52-53400 - Water & Sewer Repairs.**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 20, 2026

SUBJECT: Payment Approval, Rec Desk, LLC Dba Xplor Recreation

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #RD-001069 dated 08/13/2026 for Annual RecDesk subscriptions for the Village of Maywood.

RECOMMENDATION: It is recommended that the total payment of $6,090.00 be approved for payment. The expense account to be charged: 01-21-52400.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**Rec Desk, LLC Dba Xplor Recreation**
ADDRESS:	**P.O BOX 999**
CITY/STATE/ZIP:	**Williston, VT 05495-0999**
AMOUNT OF CHECK:	**$6,090.00**
EXPENSE ACCOUNT:	**01-21-52400**
TAX ID#:	
PURPOSE FOR REQUEST:	**Yearly Fee for the Rec Desk Program used for the youth program and other activities within the village of Maywood**
SUBMITTING DEPARTMENT:	**Community Engagement**
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks
AUTHORIZATION:	Lasondra Banks 11/17/24 **DATE**
FINANCE DIRECTOR:	_____ **DATE**
VILLAGE MANAGER:	_____ **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

rec desk

Recreation & Parks Software

Invoice

RecDesk, LLC

300 Plaza Middlesex
Middletown, CT 06457
Phone: (800)325-7391
invoicing@recdesk.com

CUSTOMER NO.: RD-001069
INVOICE NO.: RD-003660

Bill To: **Village Of Maywood, IL**
40 Madison Street
Maywood, IL 60153

Ship To: **Village Of Maywood, IL**
40 Madison Street
Maywood, IL 60153

Date	P O Number	Ship Via	F.O.B.	Terms
08/13/2026		Ground		Net 60

Quantity	Item Number	Description	Unit Price	Amount
1	RD-Subscriptions	Annual RecDesk subscriptions -	$6,090.00	$6,090.00

Subtotal	$6,090.00
SALES TAX	$0.00
FREIGHT	$0.00
Total	$6,090.00

Annual Subscription Contract Covers 10/1/2026-9/30/2027

Lockbox details:
RecDesk, LLC
PO Box 999
Williston, VT 05495-0999

Thank you for your order. We appreciate your business.

Xplor Recreation

Village Of Maywood, IL
40 Madison Street
Maywood, IL, US 60153

STATEMENT

CUSTOMER NO.	STATEMENT DATE
RD-001069	11/15/2026
TOTAL DUE	
$6,090.00	

AMOUNT PAID

$ _____

INVOICE DATE	DUE DATE	TYPE	INVOICE NO	REFERENCE #	BALANCE
08/13/2026	10/12/2026	INV	RD-003660		6,090.00

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE
$0.00	$0.00	$6,090.00	$0.00	$0.00	$6,090.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 23, 2026

SUBJECT: Payment Approval, Record-A-Hit Entertainment

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #74238079 dated 10/06/2026 for Village of Maywood Winter Wonderland.

RECOMMENDATION: It is recommended that the total payment of $5,575.00 be approved for payment. The expense account to be charged: 01-21-67904.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	Record-A-Hit Entertainment
ADDRESS:	1380 Brummel Ave
CITY/STATE/ZIP:	Elk Grove Village IL.
AMOUNT OF CHECK:	$2,787.50
EXPENSE ACCOUNT:	01-21-67904
TAX ID#:	
PURPOSE FOR REQUEST:	12/04/2026 -Village of Maywood Winter Wonderland Iceless Skating Rink: 4,200.00 Giant Ornament Snow Globe: 1,000.00 3x Generator: $375.00 Giant Gingerbread House Double Slide: $0.00 (Donated) Total Order: 5,575.00 Deposit: $2,787.50 Remaining Balance: $2,787.50
	Community Engagement
INDIVIDUAL SUMITTING REQUEST:	Myisha Owens
AUTHORIZATION	11/9/26 DATE
FINANCE DIRECTOR	11-18-26 DATE
VILLAGE MANAGER:	11-18-26 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

Record-A-Hit Entertainment
1380 Brummel Ave Elk Grove Village, IL, 60007-2109
Phone: (847) 690-1100

Invoice: 74238079
Order Date: 10/6/2026
PO Number:

Sales Rep Info
Dipesh Kadakia
DKadakia@recordahit.com
(847) 496-9869

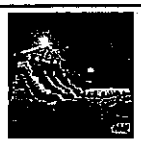
Event Location:

10th and Washington
Maywood, IL 60153

Billing Address & Renter
Village of Maywood
Myisha Owens
40 Madison St
Maywood, IL 60153
Cell: (773) 405-5168 Office: (708) 595-8016
mowens@maywood-il.gov

Start Date: Friday, 12/4/2026 5:00pm
End Date: Friday, 12/4/2026 8:00pm
Delivery method: Set up / Supervise
Surface Type: Pavement
Power: Provided by RAH
Event Notes:
Crew Arrival Time: Within 2hrs of event start time

Name	Size	Qty	Unit Price	Total
 Iceless Skating Rink Attended. 1056 square feet of space required. 100 pairs of skates, four 6' benches, DJ Lights and Sound system included. RAH will stream Music. Wifi is required. Requires two 6' table and two 20 amp power outlets. Participants must sign liability waiver. Under no circumstances can the rink go on grass. Attraction information here.	23' x 46' x 3'	1	4,200.00	4,200.00
 Plexiglas Perimeter Panels Plexiglas Perimeter Panels will only cover 3 sides of the Roller-Skating Rink and all 4 sides of the Iceless Skating Rink.		1	0.00	0.00

 Sound System/PA with Microphones (Wired) Requires 20 amp electricity. Includes speakers and 2 handheld wired mics. This is not attended and is intended for atmosphere music only.		1	0.00	0.00
 Giant Ornament Snow Globe Attended. Requires two 20 amp power outlets and a level surface. Attraction information here.	12' W x 19' L x 15' H	1	1,000.00	1,000.00
 Giant Gingerbread House Double Lane Slide 16' Attended. Requires two 20 amps of electricity and level surface. Attraction information here.	27' L X 15' W X 18' H	1	1,000.00	1,000.00
 Generator Generator must be placed within 50' of the attraction. Generators will be shared by other RAH attractions. If additional generators are needed, contact your sales rep. RAH Generators can only be used for RAH attractions		3	125.00	375.00
 RENTAL DISCOUNT		1	-1,000.00	-1,000.00

Rentals subtotal		$5,575.00
Sales Tax	0.000%	$0.00
Total		**$5,575.00**
Deposit Due		$2,787.50
Credit Card Surcharge		$
Amount Paid		$0.00
Balance Due		$5,575.00

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/7/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Olivier VanDyk Insurance Agency, Inc 37 Ottawa Ave NW, Suite 400 Grand Rapids MI 49503-2627 License#: 0007645	CONTACT NAME: Certificate Department PHONE (A/C, No, Ext): 616-454-0800 FAX (A/C, No): 616-454-7100 E-MAIL ADDRESS: certificates.sbu@ovdinsurance.com
INSURED RECOAHI-01 Record A Hit Inc 1380 Brummel Ave Elk Grove Village IL 60007-2109	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Cincinnati Specialty Underwriters Ins Co — 13037 INSURER B : West Bend Insurance Company — 15350 INSURER C : SummitPoint Insurance Company — 15136 INSURER D : Lloyd's Of London — INSURER E : Certain Underwriters at Lloyd's, London — 15792 INSURER F : Great American Insurance Company — 16691

COVERAGES **CERTIFICATE NUMBER:** 1692988521 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:			CSU 0154611	11/10/2025	11/10/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 0 $ 1,000,000 $ 5,000,000 $ 5,000,000 $
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			B216329	11/10/2025	11/10/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
A	[ ] UMBRELLA LIAB [X] OCCUR X EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			CSU 0172231	11/10/2025	11/10/2026	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WCB1042821	11/10/2025	11/10/2026	[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D E F	Excess Liability Abuse and Molestation Liability Accident Medical			CSR 0004404 MR247495 BSR-F222693-01	11/10/2025 11/10/2024 11/10/2025	11/10/2026 11/10/2025 11/10/2026	Occurrence/Aggregate Limit/Deductible Limit	$1,000,000 $1,000,000/$25,000 $25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

** For Informational Purposes Only **

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/7/2025

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PRODUCER Olivier VanDyk Insurance Agency, Inc 37 Ottawa Ave NW, Suite 400 Grand Rapids MI 49503-2627 License#: 0007645	CONTACT NAME: Certificate Department PHONE (A/C, No, Ext): 616-454-0800 FAX (A/C, No): 616-454-7100 E-MAIL ADDRESS: certificates.sbu@ovdinsurance.com
INSURED Record A Hit Inc 1380 Brummel Ave Elk Grove Village IL 60007-2109 RECOAHI-01	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Cincinnati Specialty Underwriters Ins Co — 13037 INSURER B : West Bend Insurance Company — 15350 INSURER C : SummitPoint Insurance Company — 15136 INSURER D : Lloyd's Of London — INSURER E : Certain Underwriters at Lloyd's, London — 15792 INSURER F : Great American Insurance Company — 16691

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:			CSU 0154611	11/10/2025	11/10/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 0 $ 1,000,000 $ 5,000,000 $ 5,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			B216329	11/10/2025	11/10/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $			CSU 0172231	11/10/2025	11/10/2026	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below			WCB1042821	11/10/2025	11/10/2026	PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
D E F	Excess Liability Abuse and Molestation Liability Accident Medical			CSR 0004404 MR247496 BSR-F222893-01	11/10/2025 11/10/2024 11/10/2025	11/10/2026 11/10/2025 11/10/2026	Occurrence/Aggregate Limit/Deductible Limit	$1,000,000 $1,000,000/$25,000 $25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

** For Informational Purposes Only **

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	Record-A-Hit Entertainment
ADDRESS:	1380 Brummel Ave
CITY/STATE/ZIP:	Elk Grove Village IL.
AMOUNT OF CHECK:	$2,787.50
EXPENSE ACCOUNT:	01-21-67904
TAX ID#:	
PURPOSE FOR REQUEST:	12/04/2026 -Village of Maywood Winter Wonderland Iceless Skating Rink: 4,200.00 Giant Ornament Snow Globe: 1,000.00 3x Generator: $375.00 Giant Gingerbread House Double Slide: $0.00 (Donated) Total Order: 5,575.00 Deposit: $2,787.50 (Paid) Remaining Balance: $2,787.50
	Community Engagement
INDIVIDUAL SUMITTING REQUEST:	Myisha Owens
AUTHORIZATION	Lakeesha Bandy 11/17/26 DATE
FINANCE DIRECTOR	11-18-26 DATE
VILLAGE MANAGER:	11-18-26 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

Record-A-Hit Entertainment
1380 Brummel Ave Elk Grove Village, IL, 60007-2109
Phone: (847) 690-1100

Invoice: 74238079
Order Date: 10/6/2026
PO Number:

Sales Rep Info
Dipesh Kadakia
DKadakia@recordahit.com
(847) 496-9869

Event Location:

10th and Washington
Maywood, IL 60153

Billing Address & Renter
Village of Maywood
Myisha Owens
40 Madison St
Maywood, IL 60153
Cell: (773) 405-5168 Office: (708) 595-8016
mowens@maywood-il.gov

Start Date: Friday, 12/4/2026 5:00pm
End Date: Friday, 12/4/2026 8:00pm
Delivery method: Set up / Supervise
Surface Type: Pavement
Power: Provided by RAH
Event Notes:
Crew Arrival Time: Within 2hrs of event start time

Name	Size	Qty	Unit Price	Total
 Iceless Skating Rink Attended. 1056 square feet of space required. 100 pairs of skates, four 6' benches, DJ Lights and Sound system included. RAH will stream Music. Wifi is required. Requires two 6' table and two 20 amp power outlets. Participants must sign liability waiver. Under no circumstances can the rink go on grass. Attraction information here.	23' x 46' x 3'	1	4,200.00	4,200.00
 Plexiglas Perimeter Panels Plexiglas Perimeter Panels will only cover 3 sides of the Roller-Skating Rink and all 4 sides of the Iceless Skating Rink.		1	0.00	0.00

 Sound System/PA with Microphones (Wired) Requires 20 amp electricity. Includes speakers and 2 handheld wired mics. This is not attended and is intended for atmosphere music only.		1	0.00	0.00
 Giant Ornament Snow Globe Attended. Requires two 20 amp power outlets and a level surface. Attraction information here.	12' W x 19' L x 15' H	1	1,000.00	1,000.00
 Giant Gingerbread House Double Lane Slide 16' Attended. Requires two 20 amps of electricity and level surface. Attraction information here.	27' L X 15' W X 18' H	1	1,000.00	1,000.00
 Generator Generator must be placed within 50' of the attraction. Generators will be shared by other RAH attractions. If additional generators are needed, contact your sales rep. RAH Generators can only be used for RAH attractions		3	125.00	375.00
 RENTAL DISCOUNT		1	-1,000.00	-1,000.00

Rentals subtotal		$5,575.00
Sales Tax	0.000%	$0.00
Total		**$5,575.00**
Deposit Due		$2,787.50
Credit Card Surcharge		$
Amount Paid		$0.00
Balance Due		$5,575.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 4, 2026

SUBJECT: Payment Approval, SKC Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #10615 dated 10/31/2026 for construction on the referenced project which 2026 Crack Filing Program.

The work represented on this pay estimate includes work performed between October 22, 2026, and October 23, 2026. Generally, the work involves cleaning out dirt and debris from pavement cracks on roadway pavement and filling those cracks with fiber asphalt crack fill. Crack filling streets will preserve the life of the roadway pavement within the Village of Maywood.

RECOMMENDATION: It is recommended that the total payments of $21,708.60 be approved for payment. The expense account to be charged: Madison TIF/General Fund.

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

November 4, 2026

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

Re: 2026 Crack Filling Program
Pay Estimate No. 1 and Final

Dear Ms. Satchell:

SKC Construction, Inc. of West Dundee, IL, has completed construction on the referenced project. The project involves crack filling of various streets within the Village of Maywood.

The work represented on this pay estimate includes work performed between October 22, 2026, and October 23, 2026. The work involves cleaning out dirt and debris from pavement cracks on roadway pavement and filling those cracks with fiber asphalt crack fill. Crack filling streets will preserve the life of the roadway pavement within the Village of Maywood.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 10615, dated October 31, 2026, in the amount of $21,708.60. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1 and Final. The project is eligible for Madison TIF funds (13%) and General Funds (87%) based on the specific locations of work.

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
James Fernandez, Project Manager, SKC Construction, Inc.

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

SKC Construction, Inc.

P.O. Box 503
West Dundee, IL 60118

Phone (847)214-9800 Fax (847)214-9023

Customer ID 13018

Village of Maywood
40 Madison St.
Maywood, IL 60153

Phone (708)450-6300 **Fax** (708) -

Invoice# 10615

Date 10/31/2026 **Page#** 1

Job ID **2026099**

Vill. of Maywood 2026 Crk Fil Program
2026 Crack Filling Program
Maywood, IL 60153

Description	Quantity	U/M	Price	Total
CRACK FILLING	4,476.00	LB	$4.85	$21,708.60

NET DUE 30 DAYS

Net Amount Due **$21,708.60**

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish CRACK FILLING
for the premises known as 2026 CRACK FILL PROGRAM
of which VILLAGE OF MAYWOOD is the owner.

The undersigned, for and in consideration of TWENTY ONE THOUSAND SEVEN HUNDRED EIGHT AND 60/100 ($ 21,708.60) 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 or to become due from the owner, on account of 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.

Given under our hand and seal this 6TH day of NOVEMBER 2026

Signature and Seal:

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 title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Jeffrey K. Bergquist, President of the SKC Construction Inc.
who is the contractor for the CRACK FILLING work on the building located at 2026 CRACK FILL PROGRAM
owned by VILLAGE OF MAYWOOD
That the total amount of the contract including extras is $ 21,708.60 on which he has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
SKC Construction Inc.	CRACK FILLING	21,708.60	0.00	21,708.60	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
All material taken from fully paid stock and					0.00
delivered to the jobsite with our own trucks.					0.00
All labor fully paid.					0.00
					0.00
TOTAL LABOR AND MATERIALS TO COMPLETE		21,708.60	0.00	21,708.60	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 6TH day of NOVEMBER 2026

Signature:

Subscribed and sworn to before me this 6TH day of NOVEMBER 2026

Nicole Marie Bergquist

OFFICIAL SEAL
NICOLE MARIE BERGQUIST
Notary Public, State of Illinois
Commission No. 1012428
My Commission Expires 06/23/2029

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 20, 2026

SUBJECT: Payment Approval, Taylor Contracting Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 09/16/2026 for contractual services provided for the Village of Maywood Public Works Department

Invoice	Date	Amount	Description
86410	09/16/2026	$9,680.00	Hardwood Floor Cleaning/Restoration 200 S 5th

RECOMMENDATION: It is recommended that the total payment of $9,680.00 be approved for payment. The expense account to be charged: 01-50-51100.

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director GB

Subject: Approval of Payment to Taylor Contracting Services

Date: November 19, 2026

Taylor Contracting Services are requesting payment for work completed at 200 S. 5th Avenue. The scope of work included buffing and sanding the hardwood floors. A detailed description of the completed work is provided in the attached document.

It is my recommendation to approve payment to Taylor Contracting Services in the amount of $9,680.00.

Funding is available under budget line item # **01-50-51100 - Building Maintenance.**

INVOICE

Bill To

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

Taylor's Contracting Services

106 W Calendar Suite 193
LaGrange , IL 60525
Phone: (708) 465-3446
Email: lt0112@sbcglobal.net

Payment terms	Due upon receipt
Invoice #	86410
Date	09/16/2026

Description	**Total**
Hardwood Floor Cleaning Restoration	$9,680.00

Subject: Clean and Refinish Gym Floors

Floor restoration "buffing" screening involves sanding hardwood floors. The process removes a thin layer of polyurethane, which covers the hardwood to protect it from stains and scratches. After the screening, floor restoration specialists perform a recoating, replacing the sanded polyurethane with a new coat.

Area: Gym Floor roughly 6,200 sq. ft cleaning preparation and recoating.

Process: -Scrape Gum, Mop Floor, Clean Edges and Corners

Machine Clean and screen the floor and prep for finish
Apply (1) coat of High Solids Oil Modified Urethane Gym Finish (VOC Compliant)
Taylor's Contractor Services will not be responsible for the following:

1. Removing tape residue from the floor

- All gym floor tape must be removed, and tape residue must be cleaned with mineral spirits before Taylor's Contractor Services arrives at the site.
- The finish coat will not cure properly if it is not removed.
- Taylor's Contractor Services will remove excessive tape or residue at an additional charge based on time and materials, including return trip(s) to the site.

2. Removal of equipment, tables, chairs, etc., is the owner's responsibility
3. Bleachers must be in closed position (if applicable).
4. Damages to uncured finish due to walking on the floor isnt warranted; curing time is four days

AGREEMENT

- Cancellation notice is required 24 hours before the start of the job, or a 0% fee of the total job will be charged.
- Invoices must be paid within 60 days. The interest rate of 0% per month will be charged for invoice amounts unpaid.

Subject: General Cleaning Gym Floors
*****Scope of Work

The services to be provided include, but are not limited to, the following:

Removal of loose dirt, dust, and debris through sweeping or vacuuming using hardwood-safe equipment

Cleaning of all hardwood floor surfaces with an approved neutral pH cleaner

Damp mopping with microfiber materials to prevent excessive moisture exposure

Spot cleaning of visible stains or buildup as required

Final inspection to ensure floors are clean, residue-free, and properly dried

Cleaning Standards & Methods

All work will be performed in accordance with industry best practices and manufacturer recommendations. No abrasive tools, harsh chemicals, or excessive water will be used to protect the hardwood floor finish.

Materials & Equipment

Neutral pH hardwood floor cleaner

Microfiber mops and cleaning cloths

Soft-bristle broom and/or hardwood-approved vacuum

Area: Gym Floor, roughly 6,200 sq. ft.

Subtotal	$9,680.00
Total	**$9,680.00**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 20, 2026

SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 10/01/2026-11/01/2026 from the Village of Melrose Park.

Account	Date	Amount
422000-001	10/01/2026-11/01/2026	$207,760.18
422001-001	10/01/2026-11/01/2026	$197,374.94

RECOMMENDATION: It is recommended that the total payments of $405,135.12 be approved for payment. The expense account to be charged: 41-55-57301.

Account No.	Due Date	Amount Due	After Due Date
422000-001	11/30/2026	414,294.29	416,371.89

Service Address

USE OF MAIN E

MELROSE PARK, IL 60160

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

Remit Address

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

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

04220000100414294298

PLEASE SEND TOP PORTION WITH PAYMENT

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

Service Period

10/1/2026 - 11/1/2026

Meter Readings

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94802056	10/1/2026 11/1/2026	31	459,501	508,134	48,633	100 CF

Previous Balance
206,534.11

Penalties
0.00

Adjustments
0.00

Payments Received
0.00

Balance at Billing
206,534.11

Current Billing

Charge Code	Amount
WATER	207,760.18

Current Charges
207,760.18

Balance Due
414,294.29

Due Date
11/30/2026

After Due Date
416,371.89

04220000100414294298

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

Account No.	Due Date	Amount Due	After Due Date
422001-001	11/30/2026	393,647.71	395,621.46

Service Address

USE OF MAIN W

MELROSE PARK, IL 60160

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

Remit Address

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

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

04220010010039364718

PLEASE SEND TOP PORTION WITH PAYMENT

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

Service Period

10/1/2026 - 11/1/2026

Meter Readings

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94270731	10/1/2026 11/1/2026	31	616,445	662,647	46,202	100 CF

Previous Balance
196,272.77

Penalties
0.00

Adjustments
0.00

Payments Received
0.00

Balance at Billing
196,272.77

Current Billing

Charge Code	Amount
WATER	197,374.94

Current Charges
197,374.94

Balance Due
393,647.71

Due Date
11/30/2026

After Due Date
395,621.46

04220010010039364718

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 20, 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 #
116367	07/06/2026	$5,434.20	10Pelican
116427	08/18/2026	$5,537.12	234
116492	08/18/2026	$5,419.27	Sweeper
116537	09/02/2026	$6,746.72	10Pelican

RECOMMENDATION: It is recommended that the total payment of $23,167.31 be approved for payment. The expense account to be charged: 01-50-51300.

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

Invoice Number: 116367
Tag Number: YELLOW
Date and Time In: 6/26/2026 - 7:35 AM
Date and Time Out: 7/5/2026 - 4:05 PM
Promised Date - Time: 6/30/2026 - 7:35 AM
Cashed Out Date: 7/6/2026 - 7:29 AM
Date Appointment Initiated: 6/26/2026
Service Advisor: (010) LOUIS ROPPO

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: NP2129D 10 ELGIN PELICAN YELLOW
Serial Numbers: NP2129D
In-Srv: **Miles/Hrs In:** 23924 **Out:** 23924 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	6.00	NP2129D	SERVICE CALL / REPAIR NO THROTTLE / BRING UNIT BACK TO SHOP (DRIVE FROM L/SIDE / TEST SYSTEM TO FIND DEFECTIVE PEDAL ASSEMBLY	1002787	Retail	$780.00	$0.00	$780.00
2	6.00	NP2129D	REPAIR MAIN BROOM , SIDE PLATES & RUNNERS DAMAGED / TIGHTEN LEAKING HYDRO FITTING , ADD OIL	1000	Retail	$780.00	$0.00	$780.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	1092295	ACCELERATOR PEDAL	1.00	$1,638.62	$0.00	$1,638.62
1	1058000	MICRO RELAY	2.00	$24.38	$0.00	$48.76
2	1096160	DIRT SHOE ASSEMBLY	1.00	$1,758.86	$0.00	$1,758.86
2	HDXMV68DRM	MV68 HYDRAULIC OIL PER GALLON	12.00	$33.58	$0.00	$402.96
2	SS	SHOP SUPPLIES	1.00	$25.00	$0.00	$25.00

RECOMMENDED TO BE PAID # 5,434.20
DATE: 11-19-26
01-50-51300

Pay Type	CC #	Amount
OA		$5,434.20

Signature:_____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (009) BARBARA ROPPO
Cash Out Date: 7/6/2026
Cash Drawer: 001

Parts Total:	$3,471.24
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,560.00
- Labor Discount:	$0.00
Other Charges:	$402.96
Shop Supplies:	$0.00
Sub Total:	$5,434.20
- Parts Discount:	$0.00

Ext Price:	$5,434.20
Sales Tax:	$0.00
Total:	$5,434.20
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$5,434.20**

Printed On : 11/18/2026 6:51:00 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: 116427
Tag Number: 234
Date and Time In: 7/20/2026 - 10:39 AM
Date and Time Out: 8/18/2026 - 7:54 AM
Promised Date - Time: 8/3/2026 - 10:39 AM
Cashed Out Date: 8/18/2026 - 7:54 AM
Date Appointment Initiated: 7/20/2026
Service Advisor: (009) BARBARA ROPPO

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: 234 13 FORD F-350 SD T
Serial Numbers: 1FTRF3D68EEA67820 4X4
In-Srv: **Miles/Hrs In:** 53000 **Out:** 53000 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	6.00	EEA67820 4X4	TOWED IN / LEAKING FUEL / REMOVE FUEL TANK TO FIND SALT STUCK BETWEEN TANK & FRAME / CLEAN OUT FRAME TO INSTALL NEW FUEL LINE ASSEMBLY	014	Retail	$780.00	$0.00	$780.00
2	3.00	EEA67820 4X4	REPAIR TRANS LEAK / REPLACE RUSTED TRANS PAN & SERVICE SYSTEM	014	Retail	$390.00	$0.00	$390.00
3	7.00	EEA67820 4X4	REPAIR BRAKES GRINDING / PERFORM COMPLETE BRAKE JOB	014	Retail	$910.00	$0.00	$910.00

$5,537.12

RECOMMENDED TO BE PAID
DATE: 11-19-26
BUY READ: Greg Buchanan
EXPENSE ACCT: 01-50-5300

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	BC3Z-9S278-GJ	TUBE ASSY	1.00	$1,230.13	$0.00	$1,230.13
2	BC3Z-7A194-D	PAN ASSEMBLY	1.00	$110.88	$0.00	$110.88
2	BC3Z-7A098-B	SCREEN	1.00	$125.44	$0.00	$125.44
2	BC3Z-7A191-B	GASKET	1.00	$123.20	$0.00	$123.20
2	W500214-S300	SCREW	19.00	$6.16	$0.00	$117.04
2	AL3Z-9E936-A	GASKET	1.00	$18.13	$0.00	$18.13
2	ATFMVFS-QT	MULTI VEH FULL SYN ATF QT	10.00	$17.14	$0.00	$171.40
3	SM1680	SEMI-METALLIC PAD	1.00	$76.98	$0.00	$76.98
3	672355RGS	BRAKE ROTOR	2.00	$275.00	$0.00	$550.00
3	SM1691	SEMI-METALLIC PAD	1.00	$76.98	$0.00	$76.98
3	672354RGS	BRAKE ROTOR	2.00	$286.00	$0.00	$572.00
3	710685	AXLE SEAL	2.00	$117.81	$0.00	$235.62
3	9864S	WHEEL SEAL	2.00	$24.66	$0.00	$49.32

Pay Type	CC #	Amount
OA		$5,537.12

Signature:_____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
Cashed Out By: (009) BARBARA ROPPO
Cash Out Date: 8/18/2026
Cash Drawer: 001

Parts Total:	$3,457.12
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$2,080.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$5,537.12
- Parts Discount:	$0.00

Ext Price:	$5,537.12
Sales Tax:	$0.00
Total:	$5,537.12
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$5,537.12**

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: 8/16/2026 - 9:51 PM
Promised Date - Time: 8/11/2026 - 8:45 AM
Cashed Out Date: 8/18/2026 - 7:55 AM
Date Appointment Initiated: 8/11/2026
Service Advisor: (009) BARBARA ROPPO

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	2.00	$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

$5,419.27
RECOMMENDED TO BE PAID
DATE 11-17-26
BY Greg Bulanek
01-50-51300

Pay Type	CC #	Amount
OA		$5,419.27

Signature:_____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (009) BARBARA ROPPO
Cash Out Date: 8/18/2026
Cash Drawer: 001

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**

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

Invoice Number: 116537
Tag Number: YELLOW
Date and Time In: 8/17/2026 - 11:17 AM
Date and Time Out: 9/1/2026 - 10:41 PM
Promised Date - Time: 8/24/2026 - 11:17 AM
Cashed Out Date: 9/2/2026 - 8:48 AM
Date Appointment Initiated: 8/24/2026
Service Advisor: (009) BARBARA ROPPO

PO #: 116537

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: NP2129D 10 ELGIN PELICAN YELLOW
Serial Numbers: NP2129D
In-Srv: **Miles/Hrs In:** 24216 **Out:** 24216 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	3.00	NP2129D	PM UNIT	1002787	Retail	$390.00	$0.00	$390.00
2	6.00	NP2129D	REPAIR HYDRO LEAK / DEGREASE AREA / REPLACE DAMAGED CYLINDER / HOSE UNDER CAB	1002787	Retail	$780.00	$0.00	$780.00
3	5.00	NP2129D	REPAIR WATER SYSTEM / REPLACE WATERPUMP , CARTRAGE / CLEAN OUT SYSTEM	1002787	Retail	$650.00	$0.00	$650.00
4	1.00	NP2129D	REPLACE FUEL NECK (CAP MISSING)	1002787	Retail	$130.00	$0.00	$130.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	RE529643	FUEL FILTER	1.00	$177.58	$0.00	$177.58
1	7279182	FUEL FILTER	1.00	$113.74	$0.00	$113.74
1	57750S	WIX OIL FILTER	1.00	$60.08	$0.00	$60.08
1	42330	WIX AIR FILTER	1.00	$113.92	$0.00	$113.92
1	15W40S	15W40 ENGINE OIL @ QT	16.00	$6.00	$0.00	$96.00
1	M68748	SHC RED GREASE TUBES	6.00	$13.20	$0.00	$79.20
1	234	HD TRUCK RED AF GAL	1.00	$21.25	$0.00	$21.25
2	1128104	CYLINDER	1.00	$516.69	$0.00	$516.69
2	HDXMV68DRM	MV68 HYDRAULIC OIL PER GALLON	20.00	$33.58	$0.00	$671.60
2	F487TC0101161616	HYDRO HOSE	1.00	$431.44	$0.00	$431.44
3	1025992	FILTER CARTRIDGE	1.00	$142.16	$0.00	$142.16
3	1101599	WATER PUMP	1.00	$1,550.48	$0.00	$1,550.48

Pay Type	CC #	Amount
OA		$6,746.72

Signature:_____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
Cashed Out By: (009) BARBARA ROPPO
Cash Out Date: 9/2/2026
Cash Drawer: 001

Parts Total:	$4,007.87
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,950.00
- Labor Discount:	$0.00
Other Charges:	$788.85
Shop Supplies:	$0.00
Sub Total:	$6,746.72
- Parts Discount:	$0.00

Ext Price:	$6,746.72
Sales Tax:	$0.00
Total:	$6,746.72
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$6,746.72**

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

Invoice Number: 116537
Tag Number: YELLOW
Date and Time In: 8/17/2026 - 11:17 AM
Date and Time Out: 8/24/2026 - 11:17 AM
Promised Date - Time: 8/24/2026 - 11:17 AM
Cashed Out Date:
Date Appointment Initiated: 8/24/2026
Service Advisor: (009) BARBARA ROPPO

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: NP2129D 10 ELGIN PELICAN YELLOW
Serial Numbers: NP2129D
In-Srv: **Miles/Hrs In:** 24216 **Out:** 24216 **Plate #:**

4	1116142	FUEL FILL NECK	1.00	$822.58	$0.00	$822.58

Q# 6,746.72
RECOMMENDED TO BE PAID
DATE: 11-19-26
DEPT HEAD: [signature]
EXPENSE ACCT: 01-50-5130
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:	$4,007.87
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,950.00
- Labor Discount:	$0.00
Other Charges:	$788.85
Shop Supplies:	$0.00
Sub Total:	$6,746.72
- Parts Discount:	$0.00

Ext Price:	$6,746.72
Sales Tax:	$0.00
Total:	$6,746.72
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$6,746.72**
Amt Tendered:	$0.00
Chg Returned:	$0.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: November 23, 2026

SUBJECT: Payment Approval, Wigits Truck Center

SPECIFIC ACTION REQUESTED: Payment approval of the attached quote for the replacement of catalytic converters stolen from parked vehicles overnight on Village premises for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payment of $35,328.04 be approved for payment. The expense account to be charged: 01-50-51300.

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director

Subject: Approval of Payment to Wigit's Truck Center Inc

Date: November 20, 2026

Attached for your review and approval are invoices from Wigit's Truck Center for the replacement of catalytic converters stolen from vehicles parked overnight on Village Premises.

It is my recommendation to approve payment to Wigit's Truck Center in the amount of $35,328.04. Funding is available under budget line item # **01-50-51300-Maintenance Vehicle.**

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

Invoice Number: 116688
Tag Number: 235
Date and Time In: 11/6/2026 - 1:20 PM
Date and Time Out: 10/13/2026 - 10:15 AM
Promised Date - Time: 10/13/2026 - 10:15 AM
Cashed Out Date:
Date Appointment Initiated: 10/13/2026
Service Advisor: (010) LOUIS ROPPO

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:** 84825 **Out:** 84825 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	1.00	EEA67819	REPAIR EXHAUST / INSTALL TEMPORARY EXHAUST	014	Retail	$130.00	$0.00	$130.00
2	2.00	EEA67819	INSTALL OEM EXHAUST SYSTEM	014	Retail	$260.00	$0.00	$260.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	294173	EXHAUST PARTS	1.00	$60.00	$0.00	$60.00
2	BC3Z-5F250-D	CONVERT	1.00	$1,384.15	$0.00	$1,384.15
2	BL3Z-9G444-B	SENSOR	2.00	$104.22	$0.00	$208.44
2	025CD	CORE	1.00	$500.00	$0.00	$500.00
2	SS	SHOP SUPPLIES	1.00	$25.00	$0.00	$25.00

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:	$2,177.59
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$390.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$2,567.59
- Parts Discount:	$0.00

Ext Price:	$2,567.59
Sales Tax:	$0.00
Total:	$2,567.59
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$2,567.59**
Amt Tendered:	$0.00
Chg Returned:	$0.00

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

Invoice Number: 116752
Tag Number: 234
Date and Time In: 11/6/2026 - 11:22 AM
Date and Time Out: 11/6/2026 - 11:22 AM
Promised Date - Time: 11/6/2026 - 11:22 AM
Cashed Out Date:
Date Appointment Initiated: 11/6/2026
Service Advisor: (009) BARBARA ROPPO

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: 234 13 FORD F-350 SD T
Serial Numbers: 1FTRF3D68EEA67820 4X4
In-Srv: **Miles/Hrs In:** 52899 **Out:** 52899 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type		Labor	Discount	Total
1	1.00	EEA67820 4X4	REPAIR EXHAUST / INSTALL TEMPORARY EXHAUST	014		Retail	$130.00	$0.00	$130.00
2	2.00	EEA67820 4X4	INSTALL OEM EXHAUST SYSTEM	014		Retail	$260.00	$0.00	$260.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	294173	EXHAUST PARTS	1.00	$60.00	$0.00	$60.00
2	BC3Z-5F250-D	CONVERT	1.00	$1,384.15	$0.00	$1,384.15
2	BL3Z-9G444-B	SENSOR	2.00	$104.22	$0.00	$208.44
2	025CD	CORE	1.00	$500.00	$0.00	$500.00
2	SS	SHOP SUPPLIES	1.00	$25.00	$0.00	$25.00

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:	$2,177.59
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$390.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$2,567.59
- Parts Discount:	$0.00

Ext Price:	$2,567.59
Sales Tax:	$0.00
Total:	$2,567.59
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$2,567.59**
Amt Tendered:	$0.00
Chg Returned:	$0.00

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

Invoice Number: 116681
Tag Number: 232
Date and Time In: 11/6/2026 - 8:49 AM
Date and Time Out: 11/6/2026 - 8:49 AM
Promised Date - Time: 11/6/2026 - 8:49 AM
Cashed Out Date:
Date Appointment Initiated: 10/12/2026
Service Advisor: (010) LOUIS ROPPO

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: 232 14 FORD F350
Serial Numbers: 1FTRF3D6XEEA67818
In-Srv: **Miles/Hrs In:** 69588 **Out:** 69588 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	1.00	EEA67818	REPAIR EXHAUST / INSTALL TEMPORARY EXHAUST SO CUSTOMER CAN USE VEHICLE	014	Retail	$130.00	$0.00	$130.00
2	2.00	EEA67818	INSTALL OEM EXHAUST SYSTEM	014	Retail	$260.00	$0.00	$260.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	294173	EXHAUST PARTS	1.00	$60.00	$0.00	$60.00
2	BC3Z-5F250-D	CONVERT	1.00	$1,384.15	$0.00	$1,384.15
2	BL3Z-9G444-B	SENSOR	2.00	$104.22	$0.00	$208.44
2	025CD	CORE	1.00	$500.00	$0.00	$500.00
2	SS	SHOP SUPPLIES	1.00	$25.00	$0.00	$25.00

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:	$2,177.59
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$390.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$2,567.59
- Parts Discount:	$0.00

Ext Price:	$2,567.59
Sales Tax:	$0.00
Total:	$2,567.59
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$2,567.59**
Amt Tendered:	$0.00
Chg Returned:	$0.00

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

Invoice Number: 116680
Tag Number: 233
Date and Time In: 10/12/2026 - 8:39 AM
Date and Time Out: 10/12/2026 - 8:39 AM
Promised Date - Time: 10/12/2026 - 8:39 AM
Cashed Out Date:
Date Appointment Initiated: 10/12/2026
Service Advisor: (010) LOUIS ROPPO

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: 233M 14 FORD F350
Serial Numbers: 1FTRF3D68EEA67817
In-Srv: **Miles/Hrs In:** 46083 **Out:** 46083 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	1.00	EEA67817	REPAIR EXHAUST / INSTALL TEMP SYSTEM SO CUSTOMER CAN USE VEHICLE	014	Retail	$130.00	$0.00	$130.00
2	2.00	EEA67817	INSTALL OEM EXHAUST SYSTEM	014	Retail	$260.00	$0.00	$260.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	294173	EXHAUST PARTS	1.00	$60.00	$0.00	$60.00
2	BC3Z-5F250-D	CONVERT	1.00	$1,437.74	$0.00	$1,437.74
2	025CD	CORE	1.00	$500.00	$0.00	$500.00
2	BL3Z-9G444-B	SENSOR	2.00	$114.64	$0.00	$229.28
2	SS	SHOP SUPPLIES	1.00	$25.00	$0.00	$25.00

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:	$2,252.02
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$390.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$2,642.02
- Parts Discount:	$0.00

Ext Price:	$2,642.02
Sales Tax:	$0.00
Total:	$2,642.02
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$2,642.02**
Amt Tendered:	$0.00
Chg Returned:	$0.00

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

Invoice Number: 116683
Tag Number: 245
Date and Time In: 10/12/2026 - 8:53 AM
Date and Time Out: 11/6/2026 - 8:53 AM
Promised Date - Time: 11/6/2026 - 8:53 AM
Cashed Out Date:
Date Appointment Initiated: 10/12/2026
Service Advisor: (010) LOUIS ROPPO

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: 245 17 FORD F-250 2W
Serial Numbers: 1FDBF2A61HEF00880
In-Srv: **Miles/Hrs In:** 77667 **Out:** 77667 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	1.00	HEF00880	REPAIR EXHAUST / INSTALL TEMP SYSTEM SO CUSTOMER CAN USE VEHICLE	014	Retail	$130.00	$0.00	$130.00
2	2.00	HEF00880	INSTALL OEM EXHAUST SYSTEM	014	Retail	$260.00	$0.00	$260.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
2	HC3Z-5F250-A	CONVERTER	1.00	$4,313.38	$0.00	$4,313.38
2	025CD	CORE	1.00	$500.00	$0.00	$500.00
2	HC3Z-9G444-B	O/2 SENSOR	1.00	$105.94	$0.00	$105.94
2	HC3Z-9G444-C	O/2 SENSOR	1.00	$99.52	$0.00	$99.52
2	SS	SHOP SUPPLIES	1.00	$25.00	$0.00	$25.00

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:	$5,043.84
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$390.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$5,433.84
- Parts Discount:	$0.00

Ext Price:	$5,433.84
Sales Tax:	$0.00
Total:	$5,433.84
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$5,433.84**
Amt Tendered:	$0.00
Chg Returned:	$0.00

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

Invoice Number: 116686
Tag Number: 250
Date and Time In: 11/6/2026 - 6:41 AM
Date and Time Out: 10/12/2026 - 4:18 PM
Promised Date - Time: 10/12/2026 - 4:18 PM
Cashed Out Date:
Date Appointment Initiated: 10/12/2026
Service Advisor: (010) LOUIS ROPPO

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: 250M 17 FORD F-450
Serial Numbers: 1FDUF4HY9HEC91318
In-Srv: **Miles/Hrs In:** 55072 **Out:** 55072 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	1.00	HEC91318	REPAIR EXHAUST / INSTALL TEMP SYSTEM SO CUSTOMER CAN USE VEHICLE	014	Retail	$130.00	$0.00	$130.00
2	2.00	HEC91318	INSTALL OEM EXHAUST SYSTEM	014	Retail	$260.00	$0.00	$260.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	294173	EXHAUST PARTS	1.00	$60.00	$0.00	$60.00
2	HC3Z-5E212-A	CONVERTER	1.00	$3,207.35	$0.00	$3,207.35
2	025CD	CORE	1.00	$500.00	$0.00	$500.00
2	HC3Z-9G444-A	0/2 SENSOR	1.00	$96.58	$0.00	$96.58
2	SS	SHOP SUPPLIES	1.00	$25.00	$0.00	$25.00

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:	$3,888.93
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$390.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$4,278.93
- Parts Discount:	$0.00

Ext Price:	$4,278.93
Sales Tax:	$0.00
Total:	$4,278.93
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$4,278.93**
Amt Tendered:	$0.00
Chg Returned:	$0.00

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

Invoice Number: 116682
Tag Number: 203
Date and Time In: 10/12/2026 - 8:51 AM
Date and Time Out: 11/6/2026 - 8:51 AM
Promised Date - Time: 11/6/2026 - 8:51 AM
Cashed Out Date:
Date Appointment Initiated: 10/12/2026
Service Advisor: (010) LOUIS ROPPO

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: 203 24 FORD F250
Serial Numbers: 1FT7X2BA4RED62697
In-Srv: **Miles/Hrs In:** 10138 **Out:** 10138 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	1.00	RED62697	REPAIR EXHAUST / INSTALL TEMP SYSTEM SO CUSTOMER CAN USE TRUCK	014	Retail	$130.00	$0.00	$130.00
2	2.00	RED62697	INSTALL OEM SYSTEM	014	Retail	$260.00	$0.00	$260.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	294173	EXHAUST PARTS	1.00	$60.00	$0.00	$60.00
2	PC3Z-5F250-F	CONVERTER	1.00	$2,985.81	$0.00	$2,985.81
2	025CD	CORE	1.00	$500.00	$0.00	$500.00
2	ML3Z-9G444-E	O/2 SENSOR	2.00	$125.43	$0.00	$250.86
2	SS	SHOP SUPPLIES	1.00	$25.00	$0.00	$25.00

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:	$3,821.67
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$390.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$4,211.67
- Parts Discount:	$0.00

Ext Price:	$4,211.67
Sales Tax:	$0.00
Total:	$4,211.67
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$4,211.67**
Amt Tendered:	$0.00
Chg Returned:	$0.00

Printed On : 11/6/2026 6:38:54 AM

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: 116690
Tag Number: 202
Date and Time In: 10/13/2026 - 10:21 AM
Date and Time Out: 11/6/2026 - 10:21 AM
Promised Date - Time: 11/6/2026 - 10:21 AM
Cashed Out Date:
Date Appointment Initiated: 10/13/2026
Service Advisor: (010) LOUIS ROPPO

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: 202 24 FORD F250
Serial Numbers: 1FT7X2BA4REC79853
In-Srv: **Miles/Hrs In:** 11974 **Out:** 11974 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	1.00	REC79853	REPAIR EXHAUST / INSTALL TEMP SYSTEM SO CUSTOMER CAN USE VEHICLE	014	Retail	$130.00	$0.00	$130.00
2	2.00	REC79853	INSTALL OEM EXHAUST SYSTEM	014	Retail	$260.00	$0.00	$260.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	35794	MUFFLER CLAMPS	1.00	$4.38	$0.00	$4.38
1	35760	MUFFLER CLAMP KIT	1.00	$16.04	$0.00	$16.04
1	49037	FLEX PIPE	1.00	$18.04	$0.00	$18.04
1	35793	MUFFLER CLAMP	1.00	$4.38	$0.00	$4.38
2	PC3Z-5F250-F	CONVERTER	1.00	$2,985.81	$0.00	$2,985.81
2	ML3Z-9G444-E	O/2 SENSOR	2.00	$125.43	$0.00	$250.86
2	SS	SHOP SUPPLIES	1.00	$25.00	$0.00	$25.00
2	101H-C1	CORE CHARGE	1.00	$500.00	$0.00	$500.00

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Parts Total:	$3,804.51
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$390.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$4,194.51
- Parts Discount:	$0.00

Ext Price:	$4,194.51
Sales Tax:	$0.00
Total:	$4,194.51
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$4,194.51**
Amt Tendered:	$0.00
Chg Returned:	$0.00

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

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

Estimate Number: 116689
Tag Number: 210
Date and Time In: 10/13/2026 - 10:18 AM
Date and Time Out: 11/6/2026 - 10:18 AM
Promised Date - Time: 11/6/2026 - 10:18 AM
Cashed Out Date:
Date Appointment Initiated: 10/13/2026
Service Advisor: (010) LOUIS ROPPO

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: 210 14 CHEVY C3500
Serial Numbers: 1GB0G2CA6E1184037
In-Srv: **Miles/Hrs In:** 59712 **Out:** 59712 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	1.00	E1184037	REPAIR EXHAUST / INSTALL TEMP SYSTEM SO CUSTOMER CAN USE VEHICLE	014	Retail	$130.00	$0.00	$130.00
2	3.00	E1184037	REPAIR EXHAUST / INSTALL NEW CONVERTER / REPAIR EXISTING PIPES & MANIFOLD	014	Retail	$390.00	$0.00	$390.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	294173	EXHAUST PARTS	1.00	$100.00	$0.00	$100.00
2	1941956	CONVERTER	1.00	$2,573.00	$0.00	$2,573.00
2	19418944	CONVERTER	1.00	$2,609.44	$0.00	$2,609.44
2	15077362	SEAL	2.00	$38.40	$0.00	$76.80
2	15733803	GASKET	1.00	$42.70	$0.00	$42.70
2	12656071	SENSOR	2.00	$169.14	$0.00	$338.28
2	SS	SHOP SUPPLIES	1.00	$25.00	$0.00	$25.00

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Parts Total:	$5,765.22
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$520.00
- Labor Discount:	$0.00
- Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$6,285.22
- Parts Discount:	$0.00

Ext Price:	$6,285.22
Sales Tax:	$0.00
Total:	$6,285.22
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$6,285.22**
Amt Tendered:	$0.00
Chg Returned:	$0.00

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

Invoice Number: 116702
Tag Number: 207
Date and Time In: 11/2/2026 - 8:56 AM
Date and Time Out: 11/2/2026 - 8:56 AM
Promised Date - Time: 11/2/2026 - 8:56 AM
Cashed Out Date:
Date Appointment Initiated: 10/19/2026
Service Advisor: (010) LOUIS ROPPO

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: 207 14 FORD E450
Serial Numbers: 1FDXE4FSZDDB35023
In-Srv: **Miles/Hrs In:** 117230 **Out:** 117230 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	3.00	DDB35023	REPAIR EXHAUST / SYSTEM STOLEN / INSTALL PARTS LISTED / RUN , CLEAR CODES	014	Retail	$390.00	$0.00	$390.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	52228	CONVERTER	1.00	$838.60	$0.00	$838.60
1	9L3Z-9G444-B	SENSOR	1.00	$325.48	$0.00	$325.48
1	SS	SHOP SUPPLIES	1.00	$25.00	$0.00	$25.00

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Parts Total:	$1,189.08
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$390.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$1,579.08
- Parts Discount:	$0.00

Ext Price:	$1,579.08
Sales Tax:	$0.00
Total:	$1,579.08
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$1,579.08**
Amt Tendered:	$0.00
Chg Returned:	$0.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
120558	Flex	FLEX ONLINE	CENTRAL SERVICES	928.00
Total 120558:				928.00
120731	1010 South One LLC	ESCROW RELEASE 1010 S 1ST		34,000.00
Total 120731:				34,000.00
120732	AA RENTAL CENTER	RENTAL OF TENTS/CHAIRS *FOOD IS MEDI	COMMUNITY ENGAGEMENT	2,329.00
Total 120732:				2,329.00
120733	ALEXIA PATTON	REIMB. DJ 630 S 21ST PARTY J.FRIESEN	VILLAGE CLERK	350.00
Total 120733:				350.00
120734	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	322.29
120734	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	431.84
120734	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	429.69
120734	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	319.48
Total 120734:				1,503.30
120735	AUTOZONE	FIR-AUTOMOTIVE BATTERY	FIRE	109.47
Total 120735:				109.47
120736	Blue Triton Brands, Inc.	DELIVERY FEE	POLICE	14.99
Total 120736:				14.99
120737	BROADVIEW TRUE VALUE HARDWAR	FIR-JANITORIAL EQUIPMENT	FIRE	31.96
120737	BROADVIEW TRUE VALUE HARDWAR	FIR-JANITORIAL EQUIPMENT	FIRE	121.67
120737	BROADVIEW TRUE VALUE HARDWAR	FIR-WALL FASTENERS	FIRE	10.00
120737	BROADVIEW TRUE VALUE HARDWAR	FIR-JANITORIAL EQUIPMENT	FIRE	20.47
Total 120737:				184.10
120738	C&R DIRECTIONAL BORING INC	DRILLING 60 OF 824 S 16TH	WATER & SEWER MAINTENANCE	1,500.00
120738	C&R DIRECTIONAL BORING INC	DRILLING 900 S 9TH	WATER & SEWER MAINTENANCE	1,500.00
Total 120738:				3,000.00
120739	Carlos Alvarez	PLAN REVIEW FEE OVERAGE	CODE ENFORCEMENT	875.00
Total 120739:				875.00
120740	CHICAGO CLEANING CONCIERGE	STRIP AND WAX FLOORS TO 200 BUILDING	PUBLIC WORKS	2,000.00
Total 120740:				2,000.00
120741	Christopher Fuqua	REIMBURSEMENT FOR EXPENSES INCUR	POLICE	154.23
Total 120741:				154.23
120742	CINTAS FIRE PROTECTION	AED EQUIPMENT MAINTENANCE @ VILLA	FIRE	1,375.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120742:				1,375.00
120743	COMCAST	PHONE/INTERNET 700 ST. CHARLES ROAD	CENTRAL SERVICES	394.26
Total 120743:				394.26
120744	COMFORT SUITES	FIR-ACADEMY LODGING FOR DAVIS AND R	FIRE	621.50
120744	COMFORT SUITES	FIR-ACADEMY LODGING FOR DAVIS AND R	FIRE	621.50
120744	COMFORT SUITES	FIR-ACADEMY LODGING FOR DAVIS AND R	FIRE	621.50
Total 120744:				1,864.50
120745	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	422.35
Total 120745:				422.35
120746	CTRL KITCHEN LLC	MEAL VOUCHERS *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	274.00
Total 120746:				274.00
120747	CUBE SMART	SURESMART - $5,000.00(11/9/2026 - 12/8/20	PUBLIC WORKS	20.00
120747	CUBE SMART	PROTECTION PLAN - $5,000.00(11/13/2026 -	PUBLIC WORKS	16.00
Total 120747:				36.00
120748	DELL MARKETING L.P.	LAPTOP *MAYOR	MANAGEMENT INFORMATION SYSTE	1,544.73
Total 120748:				1,544.73
120749	DOOR AND WINDOW GUARD	DOOR RENTAL 615 S 5TH AVE 10/17-11/16	CODE ENFORCEMENT	558.03
120749	DOOR AND WINDOW GUARD	DOOR RENTAL 1100 S 11TH AVE 10/18-11/1	CODE ENFORCEMENT	125.00
Total 120749:				683.03
120750	EUROFINS DRINKING WATER & WAST	COLIFORM, PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	695.10
120750	EUROFINS DRINKING WATER & WAST	COLIFORM, PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	695.10
Total 120750:				1,390.20
120751	FOX VALLEY FIRE & SAFETY CO	FIR-FIRE ALARM SYSTEM WIRING FOR TH	PUBLIC WORKS	492.00
120751	FOX VALLEY FIRE & SAFETY CO	FIR-FIRE ALARM SYSTEM WORK FOR THE	PUBLIC WORKS	436.00
120751	FOX VALLEY FIRE & SAFETY CO	FIR-SERVICE FOR THE FIRE ALARM BOAR	FIRE	826.62
120751	FOX VALLEY FIRE & SAFETY CO	FIRE SPRINKLER SYSTEM REPAIR	PUBLIC WORKS	7,062.38
120751	FOX VALLEY FIRE & SAFETY CO	FIR-FIRE ALARM SERVICES AT THE PD	FIRE	1,222.00
120751	FOX VALLEY FIRE & SAFETY CO	FIR-ANSUL SINGLE TANK SYSTEM MAINTE	PUBLIC WORKS	266.00
120751	FOX VALLEY FIRE & SAFETY CO	FIRE SPRINKLER SYSTEM REPAIR	PUBLIC WORKS	3,862.63
120751	FOX VALLEY FIRE & SAFETY CO	FIR-SPRINKLER HYDROSTATIC TEST FOR	PUBLIC WORKS	2,917.00
120751	FOX VALLEY FIRE & SAFETY CO	FIR-5 YEAR HYDROSTATIC PRESSURE TE	FIRE	2,776.71
Total 120751:				19,861.34
120752	Gas Plus Inc	HOMELAND SECURITY DELUXE WASH PAS	POLICE	180.00
120752	Gas Plus Inc	HOMELAND SECURITY CAR WASHES FOR	EIS	83.97
120752	Gas Plus Inc	PLUS WASH TAGS 103 X $8.00	POLICE	824.00
Total 120752:				1,087.97

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
120753	GEM BUSINESS FORMS	FREIGHT	POLICE	150.00
Total 120753:				150.00
120754	Guardian Alliance Technologies, Inc.	CREDIT REPORTS ORDERED DURING CAL	POLICE	12.00
Total 120754:				12.00
120755	Herrica Telus	TREE REMOVAL REIMBURSEMENT 423 S 1	CODE ENFORCEMENT	750.00
Total 120755:				750.00
120756	HFS BUREAU OF FISCAL OPERATION	FIR-HFS BUREAU OF FISCAL OPERATIONS	FIRE	266,154.30
Total 120756:				266,154.30
120757	IMS Alliance	FIR-ACCOUNTABILITY TAGS	FIRE	119.65
Total 120757:				119.65
120758	Ineval Homes Construction	ESCROW RELEASE 1426 S 10TH		10,000.00
Total 120758:				10,000.00
120759	J.V. Construction One Inc.	HOME IMPROVEMENT GRANT PROGRAM 1		5,000.00
Total 120759:				5,000.00
120760	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 10/19-11	COMMUNITY ENGAGEMENT	1,320.00
Total 120760:				1,320.00
120761	JOSEPH'S FRESH MARKETS, LLC	FOOD FOR COMMUNITY OUTREACH 11/14/	COMMUNITY ENGAGEMENT	3,191.84
Total 120761:				3,191.84
120762	JUST LIKE MAMA'S OF MAYWOOD	REIMB. SENIORS LUNCH 11/5	COMMUNITY ENGAGEMENT	750.00
120762	JUST LIKE MAMA'S OF MAYWOOD	CATERED FOOD STREET PARKING MEETI	COMMUNITY ENGAGEMENT	750.00
Total 120762:				1,500.00
120763	KELLY CONSULTING SVC	GRANT WRITING/LOGISTIC PLANNING 10/1	EIS	2,250.00
Total 120763:				2,250.00
120764	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 10/19-11	COMMUNITY ENGAGEMENT	800.00
Total 120764:				800.00
120765	LYONS VIEW MANUFACTURER & SUP	COBRA HEADS GRAY	PUBLIC WORKS	4,190.00
Total 120765:				4,190.00
120766	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 10/30/2026		15,137.77
Total 120766:				15,137.77
120767	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 10/30/2026		17,493.03

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120767:				17,493.03
120768	MCCANN INDUSTRIES INC	COMPACT TRACK LOADER REPAIRS	PUBLIC WORKS	2,177.57
Total 120768:				2,177.57
120769	MCKESSON MEDICAL-SURGICAL INC	FIR- MEDICAL SUPPLIES FOR THE AMBUL	FIRE	220.17
Total 120769:				220.17
120770	MyVillage Project, Inc	PMT 2 COMMUNITY EDUCATION PLATFOR	COMMUNITY ENGAGEMENT	15,000.00
Total 120770:				15,000.00
120771	ODP BUSINESS SOLUTIONS LLC	STAPLES	PUBLIC WORKS	7.99
Total 120771:				7.99
120772	OJEDA'S WELDING COMPANY	REPAIR BASKETBALL COURT HOOP POST	PARKS & RECREATION	1,600.00
120772	OJEDA'S WELDING COMPANY	LEAF PUSHER ATTACHMENT PAINTING AN	PUBLIC WORKS	1,800.00
Total 120772:				3,400.00
120773	PLCCA, INC-ACT	ADMINISTRATIVE FEE *CHRISTMAS IN PR	COMMUNITY ENGAGEMENT	500.00
Total 120773:				500.00
120774	PLOTE CONSTRUCTION INC. D.B.A.	N50 D SURFACE 81BIT751,	MOTOR FUEL TAX	73.70
Total 120774:				73.70
120775	QUINN CENTER	THANSGIVING BASKET GIVEAWAY 2026	PRESIDENT & TRUSTEES	2,000.00
Total 120775:				2,000.00
120776	RAY O'HERRON CO INC	COMMISSIONER SHIRTS	POLICE & FIRE COMMISSION	1,001.88
Total 120776:				1,001.88
120777	ROCKA GROUP SURFACE LLC	CATERERS FOR 1100 BUILDING		4,300.00
Total 120777:				4,300.00
120778	SHRED - IT US JV LLC	LATE FEE	POLICE	3.22
Total 120778:				3.22
120779	STATE INDUSTRIAL PRODUCTS CORP	SHIPPING	WATER & SEWER MAINTENANCE	57.41
120779	STATE INDUSTRIAL PRODUCTS CORP	SHIPPING	WATER & SEWER MAINTENANCE	57.41
Total 120779:				114.82
120780	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 10/19-11	COMMUNITY ENGAGEMENT	570.00
Total 120780:				570.00
120781	The Eagle Uniform Company	FIR-T-SHIRTS FOR ROOKIE FF FOR THE FI	FIRE	109.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120781:				109.00
120782	The Standard Insurance Company	ACCIDENT HOSPITAL CRITICAL **00 76349	CENTRAL SERVICES	4,647.34
120782	The Standard Insurance Company	SUPPLEMENTAL INS SEPT-OCT 2026 *0076	CENTRAL SERVICES	6,685.72
120782	The Standard Insurance Company	SUPPLEMENTAL INSURANCE SEPT-NOV 2	CENTRAL SERVICES	6,341.78
Total 120782:				17,674.84
120783	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION 50 MADISON ST	CODE ENFORCEMENT	100.00
120783	THOMPSON ELEVATOR INSPECTION	ELEVATOR PLAN REVIEW 316 RANDOLPH	CODE ENFORCEMENT	200.00
120783	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS 401 GREEN ST	CODE ENFORCEMENT	100.00
Total 120783:				400.00
120784	TORI LOVE GARRON	REIMB. SHIPPING FEES	VILLAGE CLERK	1,860.30
Total 120784:				1,860.30
120785	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
120785	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00
Total 120785:				211.00
120786	WEST CENTRAL MUNICIPAL	MEMBER DUES 2026-2027	PUBLIC WORKS	575.00
Total 120786:				575.00
120787	WIGIT'S TRUCK SERVICE	FIR-BRAKES FOR AMBULANCE 508	FIRE	3,718.51
Total 120787:				3,718.51
120788	GREGORY WALKER	SOUND EQUIPMENT *PROPERTY TAX APP	COMMUNITY ENGAGEMENT	250.00
Total 120788:				250.00
120789	MIND OVER MATTER, INC	LEADERSHIP COACHING SESSIONS AUG2	LAW	550.00
Total 120789:				550.00
120790	TYRONE WILLIAMS	PW-REIMB.PURCH OF CHRISTMAS LIGHTS	PUBLIC WORKS	1,591.45
Total 120790:				1,591.45
120791	ACCUTRON	COMPUTER CNLSTING SVCS *NOV 2026	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 120791:				8,154.15
120792	Bespoke Fence	HOME IMPROVEMENT GRANT 1604 S 16TH		5,000.00
Total 120792:				5,000.00
120793	GLOBAL SURVELLIANCE.COM, INC.	801 FIBER UPGRADE	EIS	3,900.00
Total 120793:				3,900.00
120794	J&V Construction One, INC	HOME IMPROVEMENT GRANT 1825 S 19TH		5,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120794:				5,000.00
120795	JASMINE MORROW	INDEPENDANT CONTRACTOR 10/25-11/07/	COMMUNITY ENGAGEMENT	1,500.00
Total 120795:				1,500.00
120796	KANG HOSPITALITY	MEALS SENIOR LUNCHEON *10/21/2026	COMMUNITY ENGAGEMENT	70.00
Total 120796:				70.00
120797	KELLY CONSULTING SVC	GRANT WRITING/LOGISTIC PLANNING 10/2	EIS	2,250.00
Total 120797:				2,250.00
120798	MICHAEL BARB	ACCOUNTING SERVICES 10/26-11/06/2026	FINANCE	3,115.44
Total 120798:				3,115.44
120799	Presto Promos LLC	EMPLOYEE ENGAGEMENT GALA GIFTS	HUMAN RESOURCES	1,037.25
120799	Presto Promos LLC	EMPLOYEE ENGAGEMENT GALA AWARDS	HUMAN RESOURCES	1,620.30
Total 120799:				2,657.55
120800	Sandhill Planning, LLC	CONSULTING SERVICES 10/25/26 - 11/7/26	EIS	1,794.50
Total 120800:				1,794.50
120801	VERONICA OLIVEROS	FACE PAINTER *MAYWOOD FEST	COMMUNITY ENGAGEMENT	800.00
Total 120801:				800.00
120802	VIVID OUTCOMES	(12) THE WOOD CAFE T-SHIRTS	COMMUNITY ENGAGEMENT	150.00
Total 120802:				150.00
120803	W&W Plumbing & Construction	HOME IMPROVEMENT GRANT *1839 S 10T		5,000.00
Total 120803:				5,000.00
120804	WJLTW	HEALTHY MAYWOOD WEST COOK MEETIN	COMMUNITY ENGAGEMENT	400.00
Total 120804:				400.00
120805	Master Guys Demolition Inc	DEMOLITION 1112 S 6TH		34,500.00
120805	Master Guys Demolition Inc	DEMOLITION 828 S 18TH		31,500.00
Total 120805:				66,000.00
120806	AAB Contractors, Inc	COMPENSATION FOR PLUMBING SERVICE	CODE ENFORCEMENT	1,500.00
Total 120806:				1,500.00
120807	AFFIRMED MEDICAL SERVICE	BURN GEL OINTMENT6 CT. · 25 CT.INSTAN	POLICE	130.39
Total 120807:				130.39
120808	AFTERMATH, INC.	BIOHAZARD REMEDIATION / PARTNER REL	POLICE	375.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120808:				375.00
120809	AIR ONE EQUIPMENT	FIR- RESPIRATORY MASKS FOR NEW FIRE	FIRE	910.00
Total 120809:				910.00
120810	AMAZON CAPITAL SERVICES INC	FURNITURE		4,800.00
120810	AMAZON CAPITAL SERVICES INC	APPLIANCES		2,249.99
Total 120810:				7,049.99
120811	ANDRE TIMMONS	REIMBURSEMENT FOR PRINTER PURCHA	PUBLIC WORKS	155.40
Total 120811:				155.40
120812	ARTISTIC ENGRAVING	FIR-HELMET SHIELD FOR HEIDI QUIJADA	FIRE	115.00
Total 120812:				115.00
120813	ASHLAND ADDISON FLORIST	VARIOUS SYMPATHY SPRAYS	COMMUNITY ENGAGEMENT	308.37
Total 120813:				308.37
120814	AT&T	INTERNET 1100 S 11TH	CENTRAL SERVICES	453.93
Total 120814:				453.93
120815	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INS NOVEMBER/DECE	CENTRAL SERVICES	547,009.31
Total 120815:				547,009.31
120816	Blue Triton Brands, Inc.	WATER FOR DEPARTMENT	POLICE	406.19
Total 120816:				406.19
120817	BUILDERS ASPHALT LLC	COLD PATCH	MOTOR FUEL TAX	1,246.90
Total 120817:				1,246.90
120818	Cellco Partnership	AUG 12-SEP 11 2026 WIRELESS BILL	POLICE	36.01
Total 120818:				36.01
120819	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 120819:				9,500.00
120820	COMFORT SUITES	FIR-FIRE ACADEMY LODGING FOR T. DAVI	FIRE	621.50
120820	COMFORT SUITES	FIR- LODGING WHILE ATTENDING HAZ-MA	FIRE	621.50
Total 120820:				1,243.00
120821	COPS AND FIRE PERSONNEL TESTIN	P&F-LAW ENFC PRE-EMPLOYMENT	POLICE & FIRE COMMISSION	875.00
Total 120821:				875.00
120822	CORE & MAIN LP	TSURUMI SAND/TRASH WATER PUMPHS2.	WATER & SEWER MAINTENANCE	352.75-

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
120822	CORE & MAIN LP	METERS & ACCESSORIES	WATER & SEWER MAINTENANCE	6,834.00
120822	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	3,195.96-
120822	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	14,345.72
120822	CORE & MAIN LP	IPERL+ 1 100CF 10.75LL 4WHL3TS SMIX4S	WATER & SEWER MAINTENANCE	6,240.00
Total 120822:				23,871.01
120823	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *NOV	MANAGEMENT INFORMATION SYSTE	30,951.38
Total 120823:				30,951.38
120824	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	318.16
Total 120824:				318.16
120825	DONNA M LEWIS	REIMBURSEMENT FOR IACAP CONFEREN	POLICE	1,500.90
Total 120825:				1,500.90
120826	EDWIN HANCOCK ENGINEERING CO	PRAIRIE PATH LIGHTING AND SAFETY IMP	PUBLIC WORKS	8,973.91
120826	EDWIN HANCOCK ENGINEERING CO	5TH AVE LAKE ST BUSINESS CORRIDOR E	PUBLIC WORKS	5,111.25
Total 120826:				14,085.16
120827	EUROFINS DRINKING WATER & WAST	COLIFORM, PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	1,729.74
Total 120827:				1,729.74
120828	FELICIA BROWN - NELSON	P&F-MEETING *11/12/2026	POLICE & FIRE COMMISSION	300.00
Total 120828:				300.00
120829	FOREST PRINTING	FIN-UTILITY WINDOW ENVELOPES	WATER COLLECTIONS	727.57
120829	FOREST PRINTING	POSTAGE-NEWSLETTER OCT/NOV 2026	COMMUNITY ENGAGEMENT	2,143.43
Total 120829:				2,871.00
120830	GANELI MCDONALD WASHINGTON	BALLON COLUMNS *HISPANCE HERTIAGE	COMMUNITY ENGAGEMENT	200.00
Total 120830:				200.00
120831	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	994.41
120831	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	381.63
Total 120831:				1,376.04
120832	H. Linden & Sons Sewer and Water, Inc.	2026 ROADWAY WATERMAIN & PARKING	TIF ADMINISTRATION	581,087.34
Total 120832:				581,087.34
120833	HFS BUREAU OF FISCAL OPERATION	FIR-HFS BUREAU OF FISCAL OPERATIONS	FIRE	47,987.45
Total 120833:				47,987.45
120834	ILLINOIS COUNCIL OF POLICE &	UNION DUES *11/13/2026		92.00
Total 120834:				92.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
120835	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *11/13/2026 *DISPATCHERS		189.00
Total 120835:				189.00
120836	ILLINOIS MUNICIPAL LEAGUE	2027 MEMBERSHIP DUES	PRESIDENT & TRUSTEES	1,750.00
Total 120836:				1,750.00
120837	ISAIAH RAGLIN	FIR-REIMBURSEMENT FOR TRAVEL AND M	FIRE	782.00
Total 120837:				782.00
120838	Jimmy Kifarkis	COMPENSATION FOR ELECTRICAL SERVI	CODE ENFORCEMENT	1,200.00
Total 120838:				1,200.00
120839	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 11/02-11	COMMUNITY ENGAGEMENT	1,100.00
Total 120839:				1,100.00
120840	JOSEPH'S FRESH MARKETS, LLC	ADDTNL FOOD FOR COMMUNITY OUTREA	COMMUNITY ENGAGEMENT	2,300.00
Total 120840:				2,300.00
120841	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 11/15-11	COMMUNITY ENGAGEMENT	760.00
Total 120841:				760.00
120842	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	8,558.55
120842	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	7,465.15
120842	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	5,378.45
120842	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	9,877.45
Total 120842:				31,279.60
120843	M&J ASPHALT PAVING CO, INC.	2026 RANDOLPH ST ADA CURB	PUBLIC WORKS	50,674.00
Total 120843:				50,674.00
120844	MARCELLUS CASSIUS WELLS	P&F-MEETING *11/12/2026	POLICE & FIRE COMMISSION	250.00
Total 120844:				250.00
120845	Mass Communcations Group Incorporate	BAGS FOR WATER SAMPLE COLLECTION	PUMP STATION OPERATIONS	495.00
Total 120845:				495.00
120846	MAYWOOD EXPRESS	MONTHLY PRISONER MEALS FOR SEPTEM	POLICE	108.50
120846	MAYWOOD EXPRESS	MONTHLY PRISONER MEALS FOR MAY 202	POLICE	66.50
120846	MAYWOOD EXPRESS	MONTHLY PRISONER MEALS FOR JULY 20	POLICE	91.00
Total 120846:				266.00
120847	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 11/13/2026		15,128.19
Total 120847:				15,128.19
120848	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 11/13/2026		19,330.25

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120848:				19,330.25
120849	MENARDS	SUPPLIES	PUBLIC WORKS	220.95
120849	MENARDS	SUPPLIES FOR THE 801 BLDG	PUBLIC WORKS	945.19
120849	MENARDS	SUPPLIES FOR THE 1100 BLDG	PUBLIC WORKS	396.84
120849	MENARDS	SUPPLIES FOR THE 200 BLDG	PUBLIC WORKS	1,702.28
120849	MENARDS	SUPPLIES FOR THE 801 BLDG	PUBLIC WORKS	599.34
120849	MENARDS	CLEANING SUPPLIES FOR THE 801 BLDG	PUBLIC WORKS	543.23
120849	MENARDS	POLICE STATION BUILDING SUPPLIES	PUBLIC WORKS	1,190.88
Total 120849:				5,598.71
120850	METROPOLITAN ALLIANCE	UNION DUES *11/13/2026		799.00
Total 120850:				799.00
120851	Nardulli Construction Company, Inc.	2026 MWRD GREEN ALLEY IMPROVEMENT	PUBLIC WORKS	76,969.00
Total 120851:				76,969.00
120852	OTIS ELEVATOR COMPANY	HOISTWAY ACCESS FOR FIRE ALARM TES	CODE ENFORCEMENT	1,205.00
Total 120852:				1,205.00
120853	PORCHIA PHOTOGRAPHY	PHOTOGRAPHER *EMPLOYEE RECOGNITI	HUMAN RESOURCES	750.00
Total 120853:				750.00
120854	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	880.09
Total 120854:				880.09
120855	RECORD-A-HIT, INC	50% DEPOSIT ICELESS SKATING RINK/INF	COMMUNITY ENGAGEMENT	2,787.50
Total 120855:				2,787.50
120856	Sandhill Planning, LLC	CONSULTING SERVICE'S 8/30/26 - 10/10/26	EIS	3,744.00
Total 120856:				3,744.00
120857	Sarah Brooks	REFUND OVERPAYMENT OF WATER ACCT	WATER COLLECTIONS	164.56
Total 120857:				164.56
120858	Scientel Solutions LLC	VILLAGE'S 15 VIGINLANT L6Q LICENSE PLA	POLICE	12,696.00
Total 120858:				12,696.00
120859	SCOT DECAL COMPANY INC	2027 VEHICLE/BUSINESS LICENSE DECAL/	FINANCE	8,571.22
Total 120859:				8,571.22
120860	SERVICE EMPLOYEES LOCAL 73	UNION DUES 11/13/2026 *FIRE UNION		1,960.96
120860	SERVICE EMPLOYEES LOCAL 73	UNION DUES 11/13/2026 *SEIU COPE		29.50
120860	SERVICE EMPLOYEES LOCAL 73	UNION DUES 11/13/2026 *SEIU TECH		171.11

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120860:				2,161.57
120861	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	937.22
120861	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	951.65
Total 120861:				1,888.87
120862	SIGNCO	LABOR TO APPLY GRAPHICS LISTED ABOV	POLICE	100.00
Total 120862:				100.00
120863	STANDARD EQUIPMENT CO.	ELGIN PELICAN NP2129D VEHICLE REPAIR	PUBLIC WORKS	1,053.11
120863	STANDARD EQUIPMENT CO.	ELGIN PELICAN NP41617 VEHICLE REPAIR	PUBLIC WORKS	2,626.60
Total 120863:				3,679.71
120864	STAPLES ADVANTAGE	DAWN POT/PAN DETERGENT 1GAL	POLICE	22.31
120864	STAPLES ADVANTAGE	8.5X11 COPY PAPER CS IP	POLICE	173.05
120864	STAPLES ADVANTAGE	5/16 SPLS BBL ROLL 12X100	POLICE	61.74
120864	STAPLES ADVANTAGE	SHOCK SHIELD BUBBLE WRAP	POLICE	37.79
Total 120864:				294.89
120865	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 11/02-11	COMMUNITY ENGAGEMENT	600.00
Total 120865:				600.00
120866	SUN-TIMES MEDIA	LEGAL AD *7/23/2026	LAW	739.02
120866	SUN-TIMES MEDIA	LEGAL AD *8/2/2026	LAW	342.05
120866	SUN-TIMES MEDIA	LEGAL AD *8/18/2026	LAW	521.81
Total 120866:				1,602.88
120867	TEAMSTERS LOCAL 705	UNION DUES *11/13/2026 *SA		40.00
120867	TEAMSTERS LOCAL 705	UNION DUES *11/13/2026		376.50
Total 120867:				416.50
120868	TERRENCE POWELL	REIMB. EXPENSE FOR P&F SEMINAR	POLICE & FIRE COMMISSION	215.75
120868	TERRENCE POWELL	P&F-MEETING * 11/12/2026	POLICE & FIRE COMMISSION	250.00
Total 120868:				465.75
120869	THE VIEW RESTAURANT & LOUNGE	REFRESHMENTS *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	2,000.00
Total 120869:				2,000.00
120870	Tiffney Lewis	8-OFFICER MEMORIAL SHIRTS 8 OFFICER	POLICE	264.00
Total 120870:				264.00
120871	TRAMAINE DAVIS	FIR-REIMBURSEMENT FOR TRAVEL AND M	FIRE	782.00
Total 120871:				782.00
120872	TRANS UNION LLC	CONTRACT CHARGES:	POLICE	365.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120872:				365.00
120873	TREASURER, STATE OF ILLINOIS	PJCT #38K7-409 JOB #C-91-122-25	MOTOR FUEL TAX	30,029.25
Total 120873:				30,029.25
120874	Tyrone Williams	REIMBURSEMENT FOR THE PURCHASE O	PUBLIC WORKS	232.30
Total 120874:				232.30
120875	VARDAL SURVEY SYSTEMS INC	HIGH VISIBILITY RANGER HATS	WATER & SEWER MAINTENANCE	143.85
Total 120875:				143.85
120876	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00
120876	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 120876:				211.00
120877	VILLAGE OF MELROSE PARK	ACCT #422000-001 09/01/2026-09/30/2026	WATER COLLECTIONS	206,534.11
120877	VILLAGE OF MELROSE PARK	ACCT #422001-001 09/01/2026-09/30/2026	WATER COLLECTIONS	196,272.77
Total 120877:				402,806.88
120878	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 11/13/2026		7,336.46
Total 120878:				7,336.46
120879	WALTER VERDUN	TEEN ZONE *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	200.00
Total 120879:				200.00
120880	WEST CENTRAL MUNICIPAL	ANNUAL DINNER 2026	PRESIDENT & TRUSTEES	110.00
Total 120880:				110.00
120881	WIGIT'S TRUCK SERVICE	231 VEHICLE REPAIRS	PUBLIC WORKS	724.40
120881	WIGIT'S TRUCK SERVICE	NEW HOLLAND LOADER REPAIRS	PUBLIC WORKS	412.75
120881	WIGIT'S TRUCK SERVICE	S740 BOBCAT REPAIR HYDRO LEAK	PUBLIC WORKS	602.69
120881	WIGIT'S TRUCK SERVICE	247 VEHICLE REPAIRS	PUBLIC WORKS	659.30
120881	WIGIT'S TRUCK SERVICE	203 SERVICE CALL/JUMP START	PUBLIC WORKS	383.79
120881	WIGIT'S TRUCK SERVICE	JD GATOR REPAIRS	LAND & BUILDINGS	206.28
Total 120881:				2,989.21
120882	WJLTW	FAITH LEADERS MEETING W/MAYOR 9/1/20	COMMUNITY ENGAGEMENT	250.00
120882	WJLTW	CATERING SENIOR LUNCHEON 10/29/2026	COMMUNITY ENGAGEMENT	250.00
Total 120882:				500.00
120883	AAB Contractors, Inc	COMPENSATION FOR PLUMBING SERVICE	CODE ENFORCEMENT	1,250.00
Total 120883:				1,250.00
120884	ANIMAL WELFARE LEAGUE	STRAY ANIMALS ALREADY IMPOUNDED	CODE ENFORCEMENT	1,020.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120884:				1,020.00
120885	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	40.00
Total 120885:				40.00
120886	ASSURANCE a MARSH & MCLEAN AG	3 OUT OF 4 MONTHLY INSTALLMENTS NO	HUMAN RESOURCES	42,323.00
Total 120886:				42,323.00
120887	C&R DIRECTIONAL BORING INC	1114 N 7TH 60 OF 1	WATER & SEWER MAINTENANCE	1,500.00
120887	C&R DIRECTIONAL BORING INC	DRILLING 1242 S 20TH	WATER & SEWER MAINTENANCE	1,500.00
120887	C&R DIRECTIONAL BORING INC	DRILLING 409 S 11TH 60 OF 1	WATER & SEWER MAINTENANCE	1,500.00
120887	C&R DIRECTIONAL BORING INC	625 S 18TH 60 OF 1	WATER & SEWER MAINTENANCE	1,500.00
Total 120887:				6,000.00
120888	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
120888	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	59.04
120888	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
120888	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
120888	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
Total 120888:				227.48
120889	COOK COUNTY DEPT. OF	RETAIL FOOD INSPECTIONS 10/25 TO 12/2	CODE ENFORCEMENT	400.00
Total 120889:				400.00
120890	EDWIN HANCOCK ENGINEERING CO	9TH AVE GARFIELD SCHOOL PD SAFETY I	PUBLIC WORKS	6,158.05
120890	EDWIN HANCOCK ENGINEERING CO	2026 MWRD GREEN INFRASTRUCTURE AL	PUBLIC WORKS	39,379.75
120890	EDWIN HANCOCK ENGINEERING CO	2026 LEAD WATER SERVICE LINE REPLAC	PUBLIC WORKS	27,197.00
120890	EDWIN HANCOCK ENGINEERING CO	2026 ROADWAY, WATERMAIN AND PARKIN	PUBLIC WORKS	20,267.00
120890	EDWIN HANCOCK ENGINEERING CO	2027 MWRD GI ALLEY IMPROVEMENTS	PUBLIC WORKS	17,700.00
Total 120890:				110,701.80
120891	Gas Plus Inc	6 MONTHLY TAGS	CODE ENFORCEMENT	143.94
120891	Gas Plus Inc	CODE CAR WASHES 8/1/25-8/31/25	CODE ENFORCEMENT	167.93
120891	Gas Plus Inc	CODE CAR WASHES 4/1/26-4/30/26	CODE ENFORCEMENT	195.93
120891	Gas Plus Inc	CODE CAR WASHES 5/1/26-5/30/26	CODE ENFORCEMENT	195.93
120891	Gas Plus Inc	CODE CAR WASHES 6/1/26-6/30/26	CODE ENFORCEMENT	195.95
120891	Gas Plus Inc	CODE CAR WASHES AUG 2026	CODE ENFORCEMENT	195.93
120891	Gas Plus Inc	CODE CAR WASHES SEPT 2026	CODE ENFORCEMENT	195.93
120891	Gas Plus Inc	CAR WASHES 10/1-10/31/26 -CODE	CODE ENFORCEMENT	195.93
120891	Gas Plus Inc	CODE CAR WASHES 3/1-3/31/26	CODE ENFORCEMENT	195.93
120891	Gas Plus Inc	CODE CAR WASHES 12/1/25-12/31/25	CODE ENFORCEMENT	167.93
120891	Gas Plus Inc	CODE CAR WASHES 1/1/26-1/31/26	CODE ENFORCEMENT	191.92
Total 120891:				2,043.25
120892	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
120892	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
Total 120892:				120.00
120893	Herrica Telus	TREE REMOVAL REIMBURSEMENT 423 S 1	CODE ENFORCEMENT	1,500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120893:				1,500.00
120894	ILLINOIS DEPARTMENT OF	TRAFFIC SIGNAL MAINTENANCE VARIOUS	PUBLIC WORKS	5,166.24
Total 120894:				5,166.24
120895	ILLINOIS EPA	ANNUAL NPDES FEE 7/1/26-6/30/27	WATER & SEWER MAINTENANCE	10,458.41
Total 120895:				10,458.41
120896	JASMINE MORROW	INDEPENDANT CONTRACTOR 11/9-11/20/26	COMMUNITY ENGAGEMENT	1,594.00
Total 120896:				1,594.00
120897	Jimmy Kifarkis	COMPENSATION FOR ELECTRICAL SERVI	CODE ENFORCEMENT	1,200.00
Total 120897:				1,200.00
120898	John Molinaro	CARPET CLEANING AT FIRE STATION NO 1	FIRE	600.00
Total 120898:				600.00
120899	KELLY CONSULTING SVC	GRANT WRITING/LOGISTIC PLANNING 11/9	EIS	2,000.00
Total 120899:				2,000.00
120900	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	15,746.13
120900	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	1,217.41
Total 120900:				16,963.54
120901	MAGNUS AND ANDERSON	15 S 16TH - OVERGROWTH/FLYDUMP/DEB	CODE ENFORCEMENT	2,500.00
120901	MAGNUS AND ANDERSON	1200 ORCHARD - UNIT A - CLEAR OVERGR	CODE ENFORCEMENT	1,000.00
120901	MAGNUS AND ANDERSON	132 S 14TH - CLEAR OVERGROWTH OF VE	CODE ENFORCEMENT	1,200.00
Total 120901:				4,700.00
120902	MARCUS ROSALES	PHOTOGRAPHER *TREE CUTTING 11/14	COMMUNITY ENGAGEMENT	300.00
120902	MARCUS ROSALES	PHOTOGRAPHER *MAYWOOD DAY OF GIVI	COMMUNITY ENGAGEMENT	300.00
Total 120902:				600.00
120903	MARVIN PORTER JR	REIMB. PROPERTY MAINT EXAM	CODE ENFORCEMENT	320.00
Total 120903:				320.00
120904	MAXINFLABLES	RENTAL 10/30/2026	COMMUNITY ENGAGEMENT	1,250.00
Total 120904:				1,250.00
120905	MICHAEL BARB	ACCOUNTING SERVICES 11/9-11/20/2026	FINANCE	2,769.28
Total 120905:				2,769.28
120906	NAFISCO INC	SIGNS, POSTS, HARDWARE	PUBLIC WORKS	2,718.14

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 120906:				2,718.14
120907	ON THE MARK	VALVE EXCERCISING & REPAIR	WATER & SEWER MAINTENANCE	4,900.00
Total 120907:				4,900.00
120908	Penco Electric	GENERATOR MAINTENANCE FIRE DEPT. 1	FIRE	295.00
Total 120908:				295.00
120909	PROFESSIONAL CONCRETE SERVICE	WATER & SEWER REPAIR RESTORATION *	WATER & SEWER MAINTENANCE	4,500.00
120909	PROFESSIONAL CONCRETE SERVICE	WATER & SEWER & CURB RESTORATION *	WATER & SEWER MAINTENANCE	3,500.00
120909	PROFESSIONAL CONCRETE SERVICE	WATER & SEWER REPAIR RESTORATION *	WATER & SEWER MAINTENANCE	4,000.00
120909	PROFESSIONAL CONCRETE SERVICE	50/50 SIDEWALK REPAIRS @ 1939 S. 6TH,	PUBLIC WORKS	4,500.00
120909	PROFESSIONAL CONCRETE SERVICE	WATER & SEWER CONCRETE RESTORATI	WATER & SEWER MAINTENANCE	3,000.00
120909	PROFESSIONAL CONCRETE SERVICE	WATER & SEWER REPAIR RESTORATION *	WATER & SEWER MAINTENANCE	2,000.00
Total 120909:				21,500.00
120910	PROLINE FENCE	REPAIR EXISITING FENCE &REPLACE (5) P	LAND & BUILDINGS	4,500.00
Total 120910:				4,500.00
120911	PROVEN IT	COPIER MAINTENANCE 7/20-10/19/2026	CENTRAL SERVICES	1,439.24
Total 120911:				1,439.24
120912	RECORD-A-HIT, INC	BAL DUE ICELESS SKATING RINK/INFLATA	COMMUNITY ENGAGEMENT	2,787.50
Total 120912:				2,787.50
120913	Ryan LLC	CONSULTING SERVICES -FY23 AND FY24 T	TIF ADMINISTRATION	8,287.50
Total 120913:				8,287.50
120914	SIGNCO	MAYWOOD ECONOMIC SYSTEM *SIGNS	EIS	2,845.00
Total 120914:				2,845.00
120915	STAPLES ADVANTAGE	LETTER BOXES	CODE ENFORCEMENT	294.06
Total 120915:				294.06
120916	STRIKING CLEAN LLC	CARPET CLEANING 801 S 5TH	CODE ENFORCEMENT	1,800.00
Total 120916:				1,800.00
120917	TRACEY BEY	REIMB. NLC CONFERENCE EXPENSE	VILLAGE MANAGER	131.27
Total 120917:				131.27
120918	WIGIT'S TRUCK SERVICE	06 FORD CROWN VICTORIA	PUBLIC WORKS	558.97
120918	WIGIT'S TRUCK SERVICE	15 FORD POLICE INTERCEPTOR VEHICLE	PUBLIC WORKS	4,205.29
120918	WIGIT'S TRUCK SERVICE	09 CHEVY TAHOE REPAIRS	PUBLIC WORKS	404.44
120918	WIGIT'S TRUCK SERVICE	WRIGHT MOWER REPAIRS	LAND & BUILDINGS	851.92
120918	WIGIT'S TRUCK SERVICE	16 FORD TRANSIT VEHICLE REPAIRS	PUBLIC WORKS	892.57
120918	WIGIT'S TRUCK SERVICE	23 NAVISTAR VEHICLE REPAIRS	PUBLIC WORKS	195.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
120918	WIGIT'S TRUCK SERVICE	242 VEHICLE REPAIRS	PUBLIC WORKS	3,018.42
120918	WIGIT'S TRUCK SERVICE	CASE 521G REPAIRS	WATER & SEWER MAINTENANCE	1,292.71
120918	WIGIT'S TRUCK SERVICE	203 VEHICLE REPAIRS	PUBLIC WORKS	367.31
Total 120918:				11,786.63
120919	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	197.00
Total 120919:				197.00
120920	VILLAGE OF MELROSE PARK	ACCT #422000-001 10/01/2026-10/31/2026	WATER COLLECTIONS	207,760.18
120920	VILLAGE OF MELROSE PARK	ACCT #422001-001 10/01/2026-10/31/2026	WATER COLLECTIONS	197,374.94
Total 120920:				405,135.12
Grand Totals:				3,222,948.52

VILLAGE OF MAYWOOD

Warrant List #200579 through November 24, 2026

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

_____
President

_____
Village Manager

Attest

_____
Clerk

Village President

Item # 1

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: November 20, 2026, Village Board Meeting

Re: Redevelopment, Property Acquisition and Workforce Development Agreement

Informational Purposes for Board Review

BACKGROUND

The Village of Maywood has engaged with Cook County for a potential opportunity regarding a Rehabilitation and Redevelopment program. The program includes partnering with Cook County and Prosperity Partners; a non-for profit and workforce rehabilitation and redevelopment of Village owned properties to ensure that they are reintroduced to the tax rolls.

Cook County will reserve an amount of $1.5M to support the program and compensate Prosperity Partners, the identified General Contractor, the aligned Sub-contractors and the Workforce partners directly based on their participation. Once the property is sold for market value, Cook County and the Village of Maywood will share in the remaining profits per the Redevelopment Agreement.

Staff is working with our legal team, Cook County's staff and their legal team to ensure that this agreement meets all the guidelines and ordinances outlined per the Village of Maywood's governing documents.

NEXT STEPS:

Staff is providing this memo as informational and anticipate this program to have full review with final documents within the next 30 days for a potential kick-off to the program beginning in Q1 of 2027.

THIS DRAFT AGREEMENT IS STILL UNDER LEGAL REVIEW PER VILLAGE ATTORNEY AND IS SUBJECT TO FURTHER MODIFICATIONS

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VILLAGE OF MAYWOOD | PROSPERITY BUILDING FUTURES

REDEVELOPMENT, PROPERTY ACQUISITION AND WORKFORCE DEVELOPMENT AGREEMENT

WORKING DRAFT | NOVEMBER 18, 2026

DRAFT FOR NEGOTIATION AND MUNICIPAL COUNSEL REVIEW — NOT FOR EXECUTION

ARTICLE I — PARTIES AND PURPOSE

This Redevelopment, Property Acquisition and Workforce Development Agreement ("Agreement") is proposed between the Village of Maywood, Illinois ("Village"), and Prosperity Building Futures ("PBF" or "Developer"), collectively the "Parties." The Effective Date shall be the date of last authorized execution, following all required approvals.

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The purpose is to establish a framework for acquiring selected Village-owned residential properties, rehabilitating them through qualified construction contractors, reselling completed properties, and integrating supervised workforce-development opportunities. Nothing herein obligates the Village to convey any parcel or PBF to commence work absent the conditions and approvals stated herein.

ARTICLE II — PROPERTY ACQUISITION AND OWNERSHIP

The Village shall remain owner of each parcel until a separately authorized conveyance closes. Subject to legal authority, appraisal or other valuation requirements, title review, environmental due diligence, financing, and Village Board approval, the Village may sell designated properties to PBF under parcel-specific or portfolio purchase agreements.

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PBF shall take title only upon closing and shall thereafter bear ownership obligations and risks as allocated in the applicable purchase documents, loan documents and insurance policies. The Village makes no implied warranty of property condition, title, or development feasibility. Purchase prices.

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ARTICLE III — REDEVELOPMENT PHASES AND PROPERTY DESIGNATION

The contemplated program includes up to ~~fourteen~~seven residential properties, with an initial rehabilitation phase of seven homes. The Village shall verify the ~~fourteen~~seven-property portfolio, designate the seven Phase I addresses and PINs, current ownership, acquisition status, and legal description. Exhibit A contains ~~fourteen~~seven identified properties; Phase I seven remain to be designated in writing.

No property shall enter construction until the Parties approve a property-specific scope, budget, acquisition arrangement, contractor assignment and schedule.

ARTICLE IV — PROPERTY ASSESSMENT AND CONTRACTOR ESTIMATES

PBF shall coordinate access and preliminary walkthroughs with the Village. Maurice Smith, the proposed Prime General Contractor, shall prepare property-specific contractor statements, rehabilitation scopes, quantities, trade estimates, schedules, and identified permitting or safety issues.

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Preliminary estimates shall distinguish construction hard costs, allowances, contingencies, permit costs, environmental remediation, holding costs and proposed change-order reserves. The Parties shall approve each property budget before a notice to proceed.

ARTICLE V — PBF LEADERSHIP AND ORGANIZATIONAL QUALIFICATIONS

Section 5.1 — Organizational Background and Mission

Prosperity Building Futures ("PBF") is a nonprofit workforce development and skilled trades training organization established to expand economic mobility through construction education, career readiness, entrepreneurship, industry partnerships, and access to sustainable employment opportunities.

PBF was founded by professionals with substantial experience in business administration, construction, higher education, workforce development, and skilled trades training. Its operating model integrates classroom instruction, hands-on technical education, industry-recognized credentials, employer engagement, mentorship, and work-based learning.

PBF's approach to community development is grounded in the principle that neighborhood revitalization and economic opportunity should advance together. Through the proposed Village of Maywood redevelopment initiative, PBF intends to combine residential property rehabilitation with structured workforce development opportunities and community reinvestment.

Section 5.2 — Organizational Credentials and Program Capacity

PBF operates a skilled trades training facility that opened in May 2026. In March 2026, PBF received approval as an NCCER Accredited Training Sponsor and Accredited Assessment Center and was approved as an Illinois Works partner.

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PBF's training programs include NCCER Core, carpentry, electrical, plumbing, OSHA-10, flagger certification, lead abatement, CPR/First Aid, and other construction-related training and workforce readiness activities.

As of October 2026, PBF reported serving approximately sixty-five (65) participants, with the following credential attainment outcomes:

- OSHA-10: 59 of 65 participants.
- NCCER Core: 47 of 65 participants.
- National Safety Council Flagger: 13 of 13 participants.
- Lead Abatement: 9 of 9 participants.

These results reflect PBF's demonstrated ability to coordinate occupational training, engage participants, administer credentialing activities, and support workforce preparation.

Section 5.3 — Construction and Business Development Experience

PBF's executive leadership brings experience associated with Prosperity Builders Group and Prosperity Property Services, affiliated businesses whose backgrounds include construction-related operations, property services, business management, and project coordination.

The qualifications and operational experience of these affiliated businesses supplement the individual professional experience of PBF's leadership. However, PBF, Prosperity Builders Group, and Prosperity Property Services shall remain legally distinct entities, and no affiliated company shall receive a construction contract or other project award solely by virtue of its affiliation with PBF.

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Any proposed participation by an affiliated business shall be subject to applicable disclosure, qualification, procurement, contracting, and conflict-of-interest requirements.

Section 5.4 — Executive Leadership and Project Administration

Stephanie Benison — Chief Executive Officer and Proposed Executive Project Manager

Stephanie Benison serves as Chief Executive Officer of Prosperity Building Futures. She brings approximately twenty (20) years of entrepreneurial and business management experience, including approximately seven (7) years of executive and project management experience associated with Prosperity Property Services and Prosperity Builders Group.

Her background encompasses organizational administration, business operations, project coordination, financial oversight, and the management of personnel and business relationships.

For the redevelopment initiative, Stephanie Benison is proposed to serve as Executive Project Manager, providing overall executive direction, coordination with the Village and participating stakeholders, budget administration, project performance monitoring, and executive-level reporting.

Michael Benison — Chief Training Officer and Proposed Owner's Project Superintendent

Michael Benison serves as Chief Training Officer of Prosperity Building Futures. He brings approximately twenty (20) years of professional union carpentry experience and seven (7) years of general contracting experience.

His construction background provides technical knowledge of residential construction practices, carpentry, construction sequencing, trade coordination, workmanship expectations, and field operations.

For the redevelopment initiative, Michael Benison is proposed to serve as Owner's Project Superintendent, representing PBF in technical monitoring, construction progress reviews, coordination with the Prime General Contractor, identification of potential workmanship concerns, and verification of construction milestones.

This owner-side monitoring function shall not transfer or diminish the Prime General Contractor's contractual responsibility for construction means, methods, jobsite safety, permitting, supervision, or execution of the work.

Inesha B. Kelly — Co-Founder, Chief Operating Officer and Proposed Director of Workforce Development and Community Benefits

Inesha B. Kelly serves as Co-Founder and Chief Operating Officer of Prosperity Building Futures. She brings approximately seventeen (17) years of experience in higher education and approximately thirteen (13) years of leadership in workforce development and skilled trades education.

Her professional background includes senior institutional administration, technical education program development, workforce partnerships, grant development and administration, employer engagement, procurement coordination, and the implementation of industry-aligned training initiatives.

Her experience includes leadership responsibilities within Chicago's higher education and workforce training system, including administration of skilled trades and technical education programming.

For the redevelopment initiative, Inesha B. Kelly is proposed to serve as Director of Workforce Development and Community Benefits. Her responsibilities shall include workforce development planning, coordination of eligible trainees and participating employers, work-based learning opportunities, community-benefits implementation, grant and program compliance coordination, workforce performance reporting, and documentation of project-related training outcomes.

Section 5.5 — Integrated Redevelopment and Workforce Development Model

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PBF's proposed redevelopment role is intended to extend beyond conventional property rehabilitation administration by incorporating workforce development into the project's implementation framework.

Subject to applicable construction contracts, safety requirements, labor laws, funding restrictions, and program eligibility, PBF shall coordinate opportunities for eligible trainees to participate in supervised construction-related work-based learning experiences.

PBF shall work with the Prime General Contractor and participating specialty contractors to identify appropriate training opportunities, establish participant eligibility and supervision requirements, document participation, and report workforce outcomes.

The Parties acknowledge that PBF's workforce training qualifications do not independently establish licensure or authorization to perform regulated construction work. All construction activities shall be performed by appropriately qualified and authorized contractors.

Section 5.6 — Organizational Qualifications and Supporting Documentation

PBF shall provide its Corporate Documents and Credentials Binder as Exhibit E to this Agreement.

Exhibit E shall include, as applicable, organizational profiles, governance records, nonprofit determination documentation, business registration and tax records, available insurance and bonding documentation, and executive leadership résumés.

The Parties acknowledge that these materials provide supporting evidence of PBF's organizational structure, leadership experience, training capacity, and qualifications relevant to its proposed role.

All time-sensitive documents, including insurance, bonding, registrations, and other required credentials, shall remain subject to verification before execution of applicable project agreements or commencement of work.

Section 5.7 — Scope and Limitations of Developer Qualifications

PBF is proposed to serve as purchaser-developer and redevelopment program administrator, with responsibilities established elsewhere in this Agreement.

PBF's organizational and leadership qualifications shall not eliminate the requirement for independently qualified contractors, approved construction scopes, applicable permits, financing approvals, property-specific due diligence, or appropriate financial controls.

PBF shall coordinate its redevelopment administration, workforce development, and community-benefits responsibilities in accordance with this Agreement and all applicable laws, financing conditions, and duly authorized project contracts.

ARTICLE VI — CONTRACTOR QUALIFICATION AND SELECTION

Section 6.1 — Purpose and Contractor Selection Framework

The Village of Maywood ("Village") and Prosperity Building Futures ("PBF" or "Developer") acknowledge that successful rehabilitation of the ~~fourteen~~seven (~~14~~7) designated residential properties requires the participation of experienced, financially capable, appropriately licensed, and insured construction professionals.

The Developer shall coordinate a structured contractor qualification and evaluation process to identify firms capable of completing the approved rehabilitation scopes within established budgets, schedules, quality standards, and applicable regulatory requirements.

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Contractor selection shall be based on documented qualifications, relevant construction experience, technical capacity, proposed pricing, availability, safety performance, and ability to satisfy applicable contractual and funding requirements.

No contractor shall be authorized to commence work solely by being identified, recommended, or included in an exhibit to this Agreement.

Section 6.2 — Proposed Prime General Contractor

MAS Construction Design & Consulting Inc., under the leadership of Maurice Smith, is identified as the proposed Prime General Contractor for the redevelopment initiative, subject to completion of all required qualification, procurement, contracting, and approval procedures.

MAS Construction's submitted qualifications identify experience in residential and commercial construction, construction management, and project coordination. Its supporting documentation includes a company profile, project experience, licensing and certification materials, and information regarding its proposed construction personnel.

Maurice Smith is proposed to provide executive construction management and overall contractor leadership. Troy Nathaniel is identified in the submitted qualifications as a proposed project superintendent and lead carpenter, subject to confirmation of personnel assignments.

The proposed Prime General Contractor shall demonstrate the ability to:

1. Develop and execute property-specific rehabilitation scopes.
2. Prepare construction estimates and schedules.
3. Coordinate subcontractors and specialty trades.
4. Provide qualified daily field supervision.
5. Obtain or coordinate required permits and inspections.
6. Implement construction safety and quality-control procedures.
7. Monitor costs, materials, labor, and project progress.
8. Complete punch-list items and satisfy applicable warranty obligations.

The Prime General Contractor's final appointment shall require an executed construction agreement identifying its approved scope, compensation, insurance, performance obligations, schedule, payment procedures, and remedies for nonperformance.

Section 6.3 — Specialty Contractor Participation

The redevelopment initiative anticipates the evaluation and potential engagement of approximately six (6) specialty construction firms to perform work across seven (7) principal trade categories:

1. Plumbing.
2. Electrical.
3. Heating, ventilation, and air conditioning (HVAC).
4. Welding and related metalwork.

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5. Masonry and concrete.
6. Carpentry and framing.
7. Roofing.

A single contractor may perform multiple trade scopes only where it possesses the required qualifications, licensing, staffing, insurance, and demonstrated capacity.

Specialty contractors may participate as subcontractors to the Prime General Contractor or as separately contracted firms where expressly authorized by the appropriate contracting entity and permitted under applicable procurement and financing requirements.

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The number of participating firms may be adjusted based on approved property assessments, construction needs, contractor qualifications, and available funding.

Section 6.4 — Mandatory Contractor Qualification Documentation

Before final selection or authorization to perform work, each proposed contractor shall provide documentation appropriate to its assigned scope, including:

A. Business and Ownership Documentation

- Legal company name and business structure.
- Principal business address and contact information.
- Ownership and management information.
- Applicable business registrations and evidence of good standing.
- Completed IRS Form W-9.
- Disclosure of affiliations with PBF, Village officials, other project contractors, or participating decision-makers.

B. Professional and Technical Qualifications

- Company profile describing construction experience and specialties.
- Applicable contractor licenses, trade credentials, and registrations.
- Résumés or qualifications of key supervisory personnel.
- Description of available workforce, equipment, and subcontractor capacity.
- At least three (3) comparable project references, where available.
- Photographs or descriptions of previously completed work, where available.

C. Insurance and Financial Capacity

- Current certificates of insurance demonstrating coverage required by the applicable contract.
- Workers' compensation coverage or legally sufficient documentation of exemption.

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- Bonding capacity, performance security, or alternative completion assurance when required.
- Evidence of financial capacity appropriate to the proposed contract, when reasonably required by the authorized contracting entity.

D. Safety and Compliance

- Written safety procedures appropriate to the work.
- Applicable OSHA training and supervisory qualifications.
- Disclosure of material safety violations, license suspensions, or relevant unresolved enforcement matters, to the extent legally permissible.
- Identification of personnel responsible for jobsite safety and compliance.

E. Proposed Scope and Pricing

- Itemized construction estimate.
- Labor and material cost assumptions.
- Proposed schedule and staffing plan.
- Identification of anticipated subcontracted work.
- Warranty provisions and exclusions.
- Any qualifications, allowances, or assumptions affecting the quoted price.

Documentation shall be evaluated in relation to the contractor's proposed role. Requirements shall not be applied in a manner inconsistent with governing procurement rules or applicable law.

Section 6.5 — Contractor Evaluation and Selection Process

Subject to applicable procurement requirements, contractor selection shall follow the procedures below.

Step 1 — Identification and Solicitation

PBF shall assist in identifying potential contractors and preparing consistent scope and qualification requirements. The legally authorized contracting entity shall determine the required solicitation method, competition requirements, and approval process.

Step 2 — Preliminary Qualification Review

PBF shall coordinate the collection and organization of contractor submissions. Incomplete applications may be returned for correction where permitted by the applicable solicitation rules.

Step 3 — Technical Evaluation

Contractors shall be evaluated for relevant residential rehabilitation experience, licensing, supervisory qualifications, staffing capacity, schedule availability, safety performance, and ability to execute the proposed scope.

Step 4 — Cost and Scope Review

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Proposed pricing shall be reviewed against the approved property assessment, available renovation allocation, estimated labor and material requirements, and competing proposals where applicable.

Step 5 — Selection Recommendation

PBF may prepare a written recommendation identifying the contractor's qualifications, proposed work, estimated cost, anticipated schedule, and any material risks or conditions.

Step 6 — Contract Approval

Final selection shall be made by the entity legally authorized to award the applicable contract, following all required procurement, financing, and governing-body approvals.

Step 7 — Notice to Proceed

No contractor may begin work until an authorized written contract is executed, required insurance and licensing are verified, necessary permits and approvals are obtained, and a written notice to proceed is issued by the authorized party.

Section 6.6 — Evaluation Criteria

Where permitted by applicable procurement requirements, contractor evaluations may consider the following proposed criteria:

Evaluation Category	Proposed Weight
Relevant construction experience and project references	25%
Technical qualifications, licenses, and supervisory capacity	20%
Cost proposal and demonstrated budget feasibility	25%
Schedule, staffing, and project delivery capacity	15%
Safety, quality control, and compliance history	10%
Workforce development participation capacity	5%
Total	100%

These weights are proposed project evaluation guidelines only. They shall not supersede scoring requirements established by the Village, Cook County, an applicable funding source, or a legally required procurement process.

Section 6.7 — Property-Specific Construction Estimates and Budget Controls

The Parties acknowledge an initial planning allowance of ninety thousand dollars ($90,000) per property for ~~fourteen~~seven (~~14~~7) properties, resulting in a total estimated direct renovation allocation of ~~one million two hundred sixty thousand~~six hundred and thirty thousand dollars (~~$1,260,000~~630,000).

This allowance is a preliminary budget target and does not constitute an approved construction contract price, a guaranteed allocation to any contractor, or authorization to incur expenditures.

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Before rehabilitation begins on an individual property, the proposed Prime General Contractor and participating specialty contractors, as appropriate, shall prepare a property-specific scope of work and detailed cost estimate.

PBF shall coordinate review of the proposed scope and estimate against available funding, anticipated resale value, property condition, and the approved project budget.

Any reallocation of renovation funds between properties shall require the approvals established in the Project Budget and Financial Controls provisions of this Agreement.

No contractor shall increase an approved contract amount or materially change the scope of work without an authorized written change order.

Section 6.8 — Trade-Specific Licensing and Compliance

Contractors performing plumbing, electrical, HVAC, roofing, structural, or other regulated work shall satisfy all applicable licensing, registration, permitting, inspection, and code requirements for the work and jurisdiction involved.

A general contractor's qualification shall not substitute for any specialty trade license required by law.

Contractors shall remain responsible for securing required permits, arranging inspections, and correcting deficiencies attributable to their work, as allocated in their respective contracts.

Section 6.9 — Conflict-of-Interest and Related-Party Safeguards

Any contractor affiliated with PBF, Prosperity Builders Group, Prosperity Property Services, a PBF officer or director, a Village official, or another individual participating in contractor selection shall disclose the relationship before evaluation or award.

Related-party participation shall be subject to applicable conflict-of-interest policies, procurement requirements, independent review, and any required recusal or governing-body authorization.

Neither the identification of MAS Construction as proposed Prime General Contractor nor the inclusion of contractor qualifications in an exhibit shall constitute a waiver of applicable competitive procurement or conflict-of-interest requirements.

Section 6.10 — Contractor Qualification Exhibits

The MAS Construction Qualifications Binder shall be identified as **Exhibit F** and incorporated as supporting documentation of the proposed Prime General Contractor's experience, personnel, licensing, certifications, insurance, and construction capabilities.

Qualifications submitted by proposed specialty contractors shall be maintained as **Exhibit H — Specialty Contractor Qualifications**, as firms are identified and approved.

Exhibit F and Exhibit H shall serve as qualification records and shall not independently constitute executed construction contracts, procurement awards, or notices to proceed.

Section 6.11 — Contractor Accountability and Performance Monitoring

All approved contractors shall be subject to documented performance monitoring, including review of:

- Construction progress against approved schedules.
- Compliance with approved scopes and budgets.

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- Inspection results and workmanship quality.
- Jobsite safety and applicable regulatory compliance.
- Required invoice, lien waiver, and payment documentation.
- Completion of punch-list items and warranty obligations.

PBF shall coordinate owner-side performance reporting and notify the appropriate contracting entity of material deficiencies.

The contracting entity shall retain authority to enforce contractual remedies, including corrective action, withholding of payment where authorized, termination, or other remedies provided by the applicable construction contract.

Section 6.12 — No Automatic Award or Financial Commitment

Nothing in this Article shall be construed to guarantee any contractor a minimum volume of work, a particular property assignment, or compensation.

All contractor participation remains contingent upon approved property scopes, available financing, legally required procurement procedures, verified qualifications, and execution of authorized contracts.

ARTICLE VII — PRIME GENERAL CONTRACTOR, SPECIALTY CONTRACTOR STRUCTURE AND CONSTRUCTION MANAGEMENT

Section 7.1 — Construction Delivery and Management Structure

The redevelopment initiative shall utilize a coordinated construction delivery structure consisting of Prosperity Building Futures ("PBF" or "Developer"), a designated Prime General Contractor, and qualified specialty contractors performing defined construction scopes.

PBF shall serve as purchaser-developer and redevelopment program administrator, responsible for owner-side project coordination, budget monitoring, workforce development integration, reporting, and coordination with the Village of Maywood ("Village") and applicable financing partners.

The Prime General Contractor shall retain responsibility for construction execution, daily jobsite operations, construction supervision, subcontractor coordination, construction safety, workmanship, and performance of the work assigned under its construction contract.

Specialty contractors shall perform work under written contracts establishing their individual responsibilities, compensation, insurance, schedule, and performance requirements.

Section 7.2 — Proposed Prime General Contractor: MAS Construction Design & Consulting Inc.

MAS Construction Design & Consulting Inc. ("MAS Construction"), under the leadership of Maurice Smith, is identified as the proposed Prime General Contractor and construction management firm for the redevelopment initiative.

MAS Construction's qualifications and supporting documentation are included in Exhibit F.

Subject to completion of applicable procurement requirements, qualification verification, financing approvals, and execution of an authorized construction agreement, MAS Construction shall be responsible for:

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1. Preparing and refining property-specific construction scopes and cost estimates.
2. Developing construction schedules and sequencing rehabilitation activities.
3. Coordinating all construction trades and subcontractors under its control.
4. Providing qualified daily field supervision.
5. Securing or coordinating required construction permits and inspections.
6. Implementing jobsite safety procedures and applicable regulatory compliance.
7. Monitoring construction quality and correcting deficient workmanship.
8. Coordinating labor, materials, equipment, and deliveries.
9. Reviewing subcontractor progress and payment documentation.
10. Managing approved construction changes and schedule adjustments.
11. Completing punch-list work and coordinating final inspections.
12. Providing required warranties, lien waivers, closeout documentation, and other contractual deliverables.

Maurice Smith shall serve as the proposed principal construction management representative for MAS Construction.

Troy Nathaniel is identified in the submitted qualifications as a proposed project superintendent and lead carpenter. MAS Construction shall confirm the personnel assigned to each property before commencement of construction.

Final appointment of MAS Construction shall not occur until all required approvals, and contractual conditions have been satisfied.

Section 7.3 — PBF Owner-Side Construction Oversight

PBF shall provide owner-side project monitoring and administrative coordination throughout the rehabilitation process.

Michael Benison, PBF's Chief Training Officer, is proposed to serve as Owner's Project Superintendent and shall coordinate technical progress reviews, site observations, construction milestone verification, and communication between PBF and MAS Construction.

The Owner's Project Superintendent may identify apparent deficiencies, request progress information, and recommend corrective action through established contractual procedures.

However, neither PBF nor Michael Benison shall assume responsibility for construction means, methods, daily contractor supervision, jobsite safety, or the performance of construction work assigned to MAS Construction or other independently contracted firms.

The Prime General Contractor shall remain accountable for its contractual construction obligations.

Section 7.4 — Specialty Contractor Structure

The project anticipates participation by approximately six (6) qualified specialty contractor firms across the following construction disciplines:

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- Plumbing.
- Electrical.
- Heating, ventilation, and air conditioning (HVAC).
- Welding and related metalwork.
- Masonry and concrete.
- Carpentry and framing.
- Roofing.

The actual number and composition of participating firms shall be determined by approved property assessments, construction requirements, contractor qualifications, available financing, and applicable procurement requirements.

Each specialty contractor shall have a defined scope of work, schedule, compensation arrangement, and contractual reporting relationship.

No specialty contractor shall be authorized to perform regulated construction activities without satisfying applicable licensing, permitting, and insurance requirements.

Section 7.5 — Authorized Contractor Participation Models

Subject to applicable procurement, financing, and construction management requirements, the Parties may evaluate two contractor participation arrangements.

Option A — Separately Contracted Specialty Contractor

A qualified specialty contractor may enter into a separate written agreement with the entity legally authorized to procure and contract for the work.

Under this arrangement:

1. The specialty contractor shall have a defined construction scope and contract amount.
2. The contract shall identify the party responsible for payment, supervision, inspections, permits, insurance, and warranties.
3. The contractor shall comply with the approved construction coordination plan.
4. Direct payment by Cook County shall occur only if expressly authorized in writing by Cook County and permitted by applicable financing, procurement, and disbursement documents.
5. MAS Construction shall coordinate interfaces with separately contracted trades only to the extent required by its executed agreement.
6. Responsibility for the separately contracted contractor's performance and safety shall be allocated expressly in the applicable contracts.

This Agreement does not independently authorize Cook County to contract with or pay specialty contractors.

Option B — Specialty Contractor Subcontracted Under MAS Construction

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A qualified specialty contractor may enter into a written subcontract with MAS Construction.

Under this arrangement:

1. MAS Construction shall serve as the contracting party for the subcontracted work.
2. MAS Construction shall coordinate the subcontractor's schedule, work activities, inspections, and performance.
3. The specialty contractor shall submit payment requests in accordance with its subcontract.
4. MAS Construction shall administer subcontractor payments under approved payment procedures.
5. MAS Construction shall remain responsible for the subcontracted work to the extent established in its prime construction contract.
6. All subcontractor work shall comply with applicable licensing, safety, insurance, and quality requirements.

The selection of either participation model shall require the approvals established by the applicable procurement and financing documents.

Section 7.6 — Construction Budget and Property-Level Cost Management

The Parties acknowledge an initial direct renovation budget of ~~one million two hundred sixty thousand~~six hundred and thirty thousand dollars ($~~1,260,000~~630,000), representing an estimated ninety thousand dollars ($90,000) for each of ~~fourteen~~seven (~~14~~7) residential properties.

These figures are preliminary planning allowances rather than guaranteed contractor payments.

Before rehabilitation begins, MAS Construction and participating specialty contractors, as appropriate, shall prepare property-specific estimates and scopes for PBF's review and approval by the legally authorized contracting entity.

Each approved construction budget shall identify anticipated labor, materials, subcontractor costs, permits, equipment, contingency allowances, and other applicable construction expenses.

No contractor shall exceed its approved contract amount without an authorized written change order.

Any reallocation of renovation funds between properties shall be subject to the financial controls and approval requirements established elsewhere in this Agreement.

Section 7.7 — Construction Scheduling and Coordination

MAS Construction shall develop and maintain construction schedules for assigned properties.

The schedules shall identify major rehabilitation activities, trade sequencing, inspection milestones, anticipated completion dates, and dependencies affecting construction progress.

PBF shall coordinate project-level monitoring and communicate material schedule concerns to the Village and other authorized stakeholders.

Where separately contracted specialty contractors are utilized, the applicable agreements shall establish a coordination process addressing shared work areas, site access, construction sequencing, safety interfaces, and responsibility for resolving scheduling conflicts.

Section 7.8 — Construction Payment and Financial Controls

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All construction payments shall be supported by an executed contract, approved scope, appropriate invoice documentation, and verification of completed work or authorized payment milestones.

Payment procedures shall include, as applicable:

1. Review of completed construction milestones.
2. Verification of approved contract amounts.
3. Required lien waivers and supporting documentation.
4. Confirmation of applicable inspection requirements.
5. Review of authorized change orders.
6. Compliance with lender and funding-source disbursement requirements.
7. Prevention of duplicate payments for the same work.

No direct-payment or subcontracting arrangement shall result in duplicate compensation to MAS Construction, a specialty contractor, or any affiliated entity.

Section 7.9 — Workforce Development and Community Benefits

Prosperity Building Futures (PBF) shall coordinate opportunities for eligible graduates and program completers of construction pre-apprenticeship, skilled trades, workforce development, and youth employment programs to participate in supervised construction-related work-based learning, on-the-job training, mentorship, and employment opportunities associated with the Village of Maywood Residential Redevelopment Initiative.

PBF shall prioritize outreach and recruitment of qualified participants from the following organizations and workforce development programs:

Workforce Development and Training Organizations:

1. HIRE360
2. Revolution Workshop
3. Lumnity
4. Hispanic American Construction Industry Association (HACIA)
5. CAPS, Inc.
6. OAI, Inc.
7. Prosperity Building Futures (PBF)

State and Federally Supported Workforce Training Programs:

1. Illinois Department of Commerce and Economic Opportunity (DCEO) Illinois Works Pre-Apprenticeship Program
2. Climate and Equitable Jobs Act (CEJA) workforce training programs
3. Future Energy Jobs Act (FEJA) workforce training programs
4. YouthBuild programs

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PBF shall coordinate with participating organizations to identify eligible program completers, assess their occupational skills and credentials, and facilitate referrals to the Prime General Contractor and participating specialty contractors for consideration.

Workforce opportunities may include paid work-based learning, on-the-job training, supervised construction assignments, apprenticeships, and direct employment, subject to available positions, participant qualifications, funding requirements, and applicable labor laws.

PBF shall maintain documentation of participant referrals, placements, training hours, credentials, and employment outcomes to demonstrate the redevelopment initiative's workforce development and community economic impact.

Participation by any named organization shall be subject to its agreement and applicable program requirements. Inclusion in this section does not independently establish a formal partnership or guarantee placement.

All participant assignments shall comply with applicable jobsite safety, supervision, licensing, insurance, and labor requirements.

Section 7.10 — Affiliated Business Participation and Conflict Disclosures

The Parties acknowledge that Prosperity Building Futures, Prosperity Property Services, and Prosperity Builders Group are legally distinct organizations.

Any proposed participation by an affiliated company shall require disclosure of the relationship, verification of qualifications, compliance with applicable procurement requirements, and approval by the authorized contracting entity.

No affiliated business shall receive an automatic construction award, payment entitlement, or preferential treatment solely because of its relationship with PBF.

Section 7.11 — Construction Quality, Inspections and Closeout

MAS Construction and each participating contractor shall be responsible for the quality of work assigned under its executed agreement.

Before final acceptance of work, the responsible contractor shall provide applicable inspection approvals, punch-list completion documentation, required warranties, lien waivers, and other closeout materials.

PBF shall coordinate owner-side review and maintain project records necessary for reporting, financial reconciliation, and resale preparation.

Final acceptance shall occur only in accordance with the applicable construction contract and authorized approval procedures.

Section 7.12 — Contractor Default and Corrective Action

Where a contractor fails to satisfy contractual performance, safety, schedule, or quality requirements, PBF shall document identified concerns and notify the appropriate contracting entity.

The contracting entity may require corrective action or exercise available contractual remedies, including withholding payment, replacement of deficient work, suspension, termination, or other authorized action.

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Nothing in this Article shall grant PBF authority to modify, terminate, or enforce a contract to which it is not a party unless such authority has been expressly delegated in writing.

ARTICLE VIII — PROJECT BUDGET AND FINANCIAL CONTROLS

The preliminary total ~~14~~7-property redevelopment planning amount is $750,000~~1,500,000~~; it is not a confirmed loan commitment or a final sources-and-uses budget. The illustrative allocation is: PBF development management fee $60~~12~~0,000 (8%); workforce development fee $22,500~~45,000~~ (3%); Prime General Contractor management fee $75,000 (5%); and rehabilitation allowances totaling $~~1,260,000~~630,000 (84%), equal to $90,000 per each of ~~fourteen~~seven properties. The $90,000 allowance is an estimate, not an approved contractor bid.

The final budget shall identify whether acquisition prices, financing fees, insurance, contingencies, holding costs, taxes, closing costs and marketing expenses are included or separately funded. No fee shall be charged twice for the same services. All costs are subject to funding eligibility, documentation, approval and audit.

Property-specific cost ledgers, approved invoices, lien waivers, progress verification, bank reconciliation and change-order logs shall be maintained. Material overruns require prior written approval by authorized parties.

ARTICLE IX — DEVELOPER COMPENSATION

Subject to final negotiated terms and funding approval, PBF's proposed development management fee is $~~12~~60,000 and proposed workforce development fee is $22,500~~45,000~~ within the preliminary Phase I planning budget. Fee disbursement schedules, performance milestones, allowable costs and repayment or clawback rights shall be specified before execution.

PBF shall receive no automatic percentage of property resale proceeds under the current proposed allocation. Contractor fees shall be governed by separate authorized contracts.

ARTICLE X — COOK COUNTY FINANCING

The Parties anticipate potential Cook County financing to support PBF's acquisition of approved Village properties and, if authorized, eligible project expenses. No lender commitment is represented by this draft.

The Parties must confirm borrower identity, loan principal, interest, maturity, permitted uses, disbursement rules, collateral, lien priority, property-by-property releases, guarantees, defaults, loan payoff mechanics, and the County's consent to any proposed resale distribution. All County loan documents control in the event of conflict unless expressly amended by the County.

ARTICLE XI — PROPERTY RESALE

Following rehabilitation, each property may be marketed and sold at a price supported by current property-specific comparable sales, appraisal or broker opinion as required by law and financing documents. The Parties shall approve a disposition strategy, listing agent selection and minimum acceptable sale terms.

Resale projections are preliminary and shall not be treated as guaranteed sale prices. Closing statements shall identify gross proceeds, transaction expenses, outstanding liens, lender payments and net distributable proceeds.

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ARTICLE XII — RESALE PROCEEDS ALLOCATION

The Parties' current proposed allocation is eighty percent (80%) to the Village and twenty percent (20%) to Cook County toward loan repayment, with zero percent (0%) to PBF as a resale-profit share. This allocation is subject to final written County approval, legal review, and a precise definition of the proceeds base.

Before execution, the Parties shall specify whether percentages apply to gross or net proceeds; priority of taxes, closing costs, approved advances, lender payoff and other liens; whether twenty percent fully satisfies or only reduces the County loan; and conditions for lien release and transfer of clear title. No provision shall imply that a lender must accept a partial payment as payment in full.

The Village may apply its lawful proceeds to the Covenant Project or other authorized municipal purposes, subject to restrictions and appropriations.

ARTICLE XIII — WORKFORCE DEVELOPMENT AND COMMUNITY BENEFITS

PBF shall develop a workforce participation plan identifying recruitment sources, pre-apprentice eligibility, orientation, jobsite supervision, training objectives, hours, safety certifications and outcomes. Eligible DCEO/Illinois Works or other program participants may engage in approved work-based learning only in compliance with applicable grant, wage, safety and labor requirements.

PBF shall track placements, hours, credentials, employer participation, and other mutually approved outcomes. The Parties shall not represent trainees as licensed tradespersons or substitute trainees for legally required licensed labor.

ARTICLE XIV — ENVIRONMENTAL AND PROPERTY CONDITIONS

Prior to acquisition and rehabilitation, the Parties shall address title defects, structural integrity, asbestos, lead-based paint, mold, underground utilities, flood conditions, hazardous substances and any required assessments. Responsibility for preexisting conditions, remediation and unexpected discoveries shall be allocated in the purchase and construction documents.

No demolition, disturbance of regulated materials, or occupancy shall occur without required inspections and permits.

ARTICLE XV — INSURANCE, BONDING AND INDEMNIFICATION

Before work begins, PBF and each contractor shall provide insurance reasonably required by Village counsel and lenders, potentially including commercial general liability, workers' compensation, automobile liability, builder's risk and professional coverage where applicable. Additional insured status, limits, waivers and certificates shall be set forth in the final contract.

The Parties shall negotiate indemnification provisions consistent with Illinois law, municipal authority and available insurance. Performance and payment bonds or alternative completion security shall be required where applicable or imposed by the financing or procurement terms.

ARTICLE XVI — PROJECT SCHEDULE

A tentative target of January ~~December 1~~, 202~~5~~6, was previously discussed for agreement execution, subject to completion of due diligence and required approvals. The actual effective date, closing dates, construction start dates, substantial completion and resale milestones shall be stated in an approved schedule.

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Delays attributable to permitting, concealed conditions, financing or other approved causes shall be managed through documented schedule adjustments, not informal commitments.

ARTICLE XVII — REPORTING AND AUDIT

PBF shall provide periodic status reports covering property acquisition, approved budgets, actual costs, change orders, schedule, safety incidents, workforce outcomes, financing draws and projected resale proceeds.

Records shall be retained and made available for authorized Village, County, lender and funding-source inspection or audit, subject to applicable law and confidentiality restrictions.

ARTICLE XVIII — REPRESENTATIONS AND CONFLICTS OF INTEREST

Each Party shall represent its legal authority and capacity to perform upon execution. PBF shall disclose material relationships with Prosperity Property Services, Prosperity Builders Group, proposed contractors and project decision-makers.

Related-party contracts, compensation and procurement decisions require transparent review and approval. No person may approve their own related-party contract in violation of applicable law or policy.

ARTICLE XIX — DEFAULT AND REMEDIES

The final Agreement shall define material defaults, written notice and cure periods, emergency remedies, suspension of work, step-in or completion rights where lawful, financial reconciliation, and treatment of properties and work in progress.

Available remedies shall be coordinated with property conveyance documents, construction contracts and Cook County financing instruments.

ARTICLE XX — TERM AND TERMINATION

The term shall commence on the Effective Date and continue until completion of the designated redevelopment obligations or earlier termination under negotiated provisions.

The Parties shall define termination for cause, termination for failure of financing or approvals, and any lawful convenience termination, including payment for approved completed work and protection of Village and lender interests.

ARTICLE XXI — GENERAL PROVISIONS

The final document shall include Illinois governing law, venue, notices, amendments, assignment restrictions, force majeure, severability, counterparts, public records obligations, nondiscrimination, and a complete order of precedence among exhibits and transaction documents.

Any obligation involving public expenditure, conveyance or financing is contingent upon appropriation, authorization and other applicable legal requirements.

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ARTICLE XXII — EXHIBITS AND SUPPORTING DOCUMENTATION

22.1 Incorporation. Exhibits expressly approved and identified in this Agreement are incorporated only to the extent specified. Unapproved or pending exhibits do not authorize expenditure, conveyance or commencement of work.

22.2 Exhibit A — ~~Fourteen~~Seven-Property Inventory, Property-Level Village Fee Register and Designation Schedule (included; Phase I designation pending).

22.3 Exhibit B — Phase I Seven-Property Designation, Assessments and Scopes of Work (template included; completion pending).

22.4 Exhibit C — Project Sources and Uses, $~~TBD90,000~~ Planning Allowances and Financial Controls (included).

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22.5 Exhibit D — Property Resale, Loan Payoff and Distribution Waterfall (proposed terms included; County approval pending).

22.6 Exhibit E — PBF Corporate Documents and Credentials Binder (incorporated as supporting qualifications by reference, subject to attachment of approved version).

22.7 Exhibit F — MAS Construction Qualifications (incorporated as supporting qualifications by reference, subject to attachment of approved version).

22.8 Exhibit G — Prime and Specialty Contractor Participation, Qualifications and Payment Structure (included as preliminary register).

22.9 Exhibit H — Workforce Development and Community Benefits Plan (framework included; performance targets pending).

22.10 Exhibit I — Insurance, Bonding, Schedule and Completion Security Checklist (included; final evidence pending).

22.11 Exhibit J — Cook County Financing and Property Acquisition Terms (open-term schedule; no loan commitment represented).

22.12 Qualifications. The inclusion of any company profile, résumé, license, certificate or binder is supporting evidence only, and does not constitute contractor selection, approval of compensation, authorization to commence work or waiver of procurement requirements.

22.13 Verification. Licenses, insurance, bonds, registrations and time-sensitive qualifications must be verified and updated before authorization to perform work.

22.14 Priority. This Agreement controls over supporting qualification exhibits unless the Parties expressly agree otherwise in an authorized written amendment. County financing and parcel-specific transaction documents govern their own subject matter to the extent legally required.

ARTICLE XXIII — EXECUTION

IN WITNESS WHEREOF, the Parties may execute this Agreement only after legal review, finalization of all material terms, and all required municipal and corporate authorizations.

VILLAGE OF MAYWOOD, ILLINOIS
By: _____ Title: _____ Date: _____

THIS DRAFT AGREEMENT IS STILL UNDER LEGAL REVIEW PER VILLAGE ATTORNEY AND IS SUBJECT TO FURTHER MODIFICATIONS

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VILLAGE OF MAYWOOD | PROSPERITY BUILDING FUTURES
PROSPERITY BUILDING FUTURES
By: _____ Title: _____ Date: _____

EXHIBIT A — CANDIDATE RESIDENTIAL PROPERTY INVENTORY

Source: Village-owned residential structures inventory, Houses_R tab. These ~~fourteen~~seven properties comprise the current proposed portfolio following exclusion of 417 S 7th Avenue. The Village must verify title, PINs and disposition authority; Phase I seven remain to be designated.

#	Address (Maywood, IL)	Type	PIN
1	29 S 20th	2-flat	15101180090000
2	134 S 19th Ave	SFH	15101260400000
3	122 S 16th Ave	SFH	15102280480000
4	134 S 14th	Duplex	15102300340000
5	205 S 10th Ave	2-flat	15104070020000
6	719 S 4th Ave	SFH	15113450070000
7	803 S 4th Ave	SFH	15113530010000
8	903 S 4th Ave	SFH	15113610010000
9	1418 S 7th	SFH	15141330120000
10	1413 S 7th	SFH	15141340050000
11	1205 S 16th Ave	SFH?	15152100030000
12	1835 S 18th	SFH	15153070140000
13	1928 S 17th	SFH	15153150270000
14	2128 S 10th Ave	SFH	15154300260000

Verification flags: 1205 S 16th Avenue may have been demolished; certain other records indicate acquisition or saleability restrictions. Confirm title, legal descriptions, current condition and disposition authority before designation.

EXHIBIT G — CONTRACTOR QUALIFICATION AND PARTICIPATION REGISTER

Proposed Prime: Maurice Smith — contractor statement, cost estimates, licensing, insurance, references and contracting status pending verification. Six specialty contractors are preparing profiles; names, assignments and contract/payment options remain to be approved.

Role	Proposed entity	Required documentation	Status
Prime GC	MAS Construction / Maurice Smith (proposed)	Profile, licenses, insurance, references, scope, price	Pending
Specialty contractor 1	To be identified	Profile, licenses, insurance, references, scope, price	Pending
Specialty contractor 2	To be identified	Profile, licenses, insurance, references, scope, price	Pending
Specialty contractor 3	To be identified	Profile, licenses, insurance, references, scope, price	Pending
Specialty contractor 4	To be identified	Profile, licenses, insurance, references, scope, price	Pending
Specialty contractor 5	To be identified	Profile, licenses, insurance, references, scope, price	Pending

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Specialty contractor 6	To be identified	Profile, licenses, insurance, references, scope, price	Pending

EXHIBIT A — PROPERTY-LEVEL VILLAGE FEES (PRELIMINARY)

Source: New Covenant Properties Fees Owed 1st Round. The $_____~~47,338~~ subtotal reflects only PIN-matched fees for the ~~fourteen~~seven-property redevelopment portfolio. The $_____~~80,990.65~~ attributable to other Village properties is excluded from this project. Amounts are not verified acquisition prices, final payoffs or an approved charge to the $750,000~~1.5 million~~ budget.

Property (Maywood, IL)	Recorded Village fees	Estimated rehab allowance
29 S 20th	$2,550.00	$90,000
134 S 19th Ave	NOT LISTED — VERIFY	$90,000
122 S 16th Ave	$3,482.00	$90,000
134 S 14th	$1,050.00	$90,000
205 S 10th Ave	$3,450.00	$90,000
719 S 4th Ave	$275.00	$90,000
803 S 4th Ave	$771.00	$90,000
903 S 4th Ave	$150.00	$90,000
1418 S 7th Ave	NOT LISTED — VERIFY	$90,000
1413 S 7th Ave	$325.00	$90,000
1205 S 16th Ave	$29,550.00	$90,000
1835 S 18th Ave	$0.00	$90,000
1928 S 17th Ave	$0.00	$90,000
2128 S 10th Ave	$5,735.00	$90,000
TOTAL	$TBD~~47,338.00~~ matched	$~~1,260,000~~630,000

For the two properties not listed in the source fee schedule, no balance is assumed to be zero. Obtain a property-specific statement before closing. Recorded fees are separate from the approved rehabilitation allowance and have no confirmed funding source in the $750,000~~1.5~~ million plan.

EXHIBIT B — PHASE I DESIGNATION AND SCOPE APPROVAL

Phase I: seven (7) properties, to be identified by signed schedule. For each: property address/PIN; ownership and acquisition approval; inspections and environmental review; scope and priced trade estimate; permits; contingency; contractor assignment; financing draw; start and completion dates; resale plan. No construction notices to proceed until approved.

EXHIBIT C — CONSOLIDATED SOURCES AND USES

Use	Planning amount
PBF development management	$~~126~~0,000
Workforce development	$22,500~~45,000~~
Prime GC management	$37,~~5~~000
14 renovation allowances at $90,000	$~~1,260,000~~630,000
TOTAL PLANNING USES	$~~1,~~750,~~00,00~~0

Funding source, acquisition prices, recorded Village fees, title cure, environmental remediation, loan interest, carrying costs, insurance, closing costs, selling expenses and contingencies are not separately funded in this fully allocated preliminary budget unless expressly included in an approved scope. The Parties must identify additional funding or amend allocations before incurring such costs. The $750,000~~1.5~~ million figure is not evidence of a committed Cook County loan.

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EXHIBIT D — PROPOSED RESALE PROCEEDS WATERFALL

1. Closing agent prepares a property-level closing statement and confirms title, taxes, authorized selling expenses, lien balances and lender release requirements.

2. All legally senior obligations and mandatory loan payments must be satisfied according to applicable loan and closing documents; no 80/20 split may override a lender's rights.

3. Subject to written County consent and a negotiated definition of distributable proceeds, allocate 80% to the Village and 20% to Cook County toward loan repayment. PBF receives 0% of resale profit under this proposed allocation.

4. Confirm whether the 20% allocation satisfies or merely reduces the County loan, and document any remaining deficiency, property release and program reinvestment requirements.

EXHIBIT E — PBF CORPORATE DOCUMENTS AND CREDENTIALS

Supporting organizational binder: PBF corporate and tax-exemption documentation, governance, credentials, insurance/bonding evidence, leadership resumes and profiles of related entities as supplied. Approved binder to be attached or identified by dated version. Supporting qualifications only; verify current status and disclose related-party relationships.

EXHIBIT F — MAS CONSTRUCTION QUALIFICATIONS

Supporting MAS Construction Design & Consulting Inc. qualifications binder, identifying Maurice Smith as proposed Prime GC and Troy Nathaniel as proposed project superintendent/lead carpenter, with licensing, minority business certification, insurance/bonding and project experience materials as supplied. Verify current coverage, license scope, references and final team assignment before award. Troy's field role is distinct from Michael Benison's PBF owner-side oversight.

EXHIBIT H — WORKFORCE DEVELOPMENT AND COMMUNITY BENEFITS FRAMEWORK

PBF will coordinate recruitment, pre-apprenticeship readiness, safety orientation, supervised work-based learning where permitted, employer partnerships and reporting of hours, credentials, placements and outcomes. The $22,500~~45,000~~ workforce allocation is a proposed program budget, subject to defined deliverables, eligibility and approval. Participants shall not perform regulated trades without required qualifications.

EXHIBIT I — INSURANCE, BONDING AND PROJECT CONTROLS

Prior to commencement: verify contractor licensing; general liability and workers compensation; auto and builder's risk as applicable; additional insured requirements; bonding or completion security if required; approved schedule; site safety plan; permit approvals; change-order policy; lien waivers; inspections; warranty and closeout procedures.

EXHIBIT J — COUNTY FINANCING AND ACQUISITION OPEN TERMS

Pending: lender commitment, borrower, acquisition purchase prices, loan amount and allowable uses, interest, maturity, collateral, draw requirements, priority of liens, payoff and release terms, County consent to 80/20 proposed resale allocation, Village conveyance authority, and treatment of recorded municipal obligations.

THIS DRAFT AGREEMENT IS STILL UNDER LEGAL REVIEW PER VILLAGE ATTORNEY AND IS SUBJECT TO FURTHER MODIFICATIONS

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OPEN ITEMS BEFORE SIGNATURE

- Verification of ~~14~~7-property inventory and designation of Phase I seven, with accurate PINs and title status
- Property acquisition prices and verified amounts owed to Village
- Maurice's scopes and renovation estimates; contractor qualifications and selection
- Cook County financing approval, borrower and collateral terms
- Definition of resale proceeds, County loan payoff and lien-release mechanics
- Village Board approvals, municipal counsel review and final exhibits
- Approved construction budget, insurance, bonding, workforce plan and schedule

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EXHIBIT D-1 — ILLUSTRATIVE PROPERTY RESALE AND PROCEEDS DISTRIBUTION

SUPPLEMENT TO EXHIBIT D • PRELIMINARY SCENARIOS — NOT A GUARANTEED PROFIT FORECAST

Purpose. This schedule illustrates the proposed 80% Village of Maywood / 20% Cook County / 0% PBF allocation using upper-end resale assumptions from the project financial model. These figures are for planning and discussion only. The Parties have not established whether the allocation applies to gross sale proceeds, net sale proceeds, or another defined base. The examples below assume, solely for illustration, that sale proceeds remaining after a 7% selling-cost allowance are the distributable base; this assumption must be expressly approved by Cook County and the Village before use.

D-1.1 Property-by-Property Illustrative Resale Allocation

Property	Resale assumption	7% selling costs	Illustrative base	Village 80%	County 20%
29 S 20th Ave	$507,000	$35,490	$471,510	$377,208	$94,302
134 S 19th Ave	$385,000	$26,950	$358,050	$286,440	$71,610
122 S 16th Ave	$385,000	$26,950	$358,050	$286,440	$71,610
134 S 14th Ave	$480,000	$33,600	$446,400	$357,120	$89,280
205 S 10th Ave	$507,000	$35,490	$471,510	$377,208	$94,302
719 S 4th Ave	$410,000	$28,700	$381,300	$305,040	$76,260
803 S 4th Ave	$410,000	$28,700	$381,300	$305,040	$76,260
903 S 4th Ave	$410,000	$28,700	$381,300	$305,040	$76,260
1418 S 7th Ave	$418,000	$29,260	$388,740	$310,992	$77,748
1413 S 7th Ave	$418,000	$29,260	$388,740	$310,992	$77,748
1205 S 16th Ave	TBD	TBD	TBD	TBD	TBD
1835 S 18th Ave	$418,000	$29,260	$388,740	$310,992	$77,748
1928 S 17th Ave	$418,000	$29,260	$388,740	$310,992	$77,748
2128 S 10th Ave	$418,000	$29,260	$388,740	$310,992	$77,748
~~13~~ valued / ~~14~~ total	$TBD~~5,584,000~~	$TBD~~390,880~~	$TBD~~5,193,120~~	$TBD~~4,154,496~~	$TBD~~1,038,624~~

The 1205 S 16th Avenue property has no supported resale estimate in the source model because the structure condition/existence requires verification. Two property fee balances (134 S 19th Avenue and 1418 S 7th Avenue) remain unverified. The portfolio allocation above covers only the ~~13~~ properties with resale assumptions; it is not a ~~14~~7-property forecast.

D-1.2 Single-Property Example: $410,000 Sale

Gross resale price	**$410,000**
Illustrative selling costs (7%)	($28,700)
Illustrative distribution base	$381,300
Village of Maywood — 80%	$305,040
Cook County — 20%	$76,260
PBF — resale profit participation	$0

D-1.3 Separate Illustration of Project Costs (Not a Distribution Waterfall)

Upper-end resale assumptions (13 valued properties)	**$5,584,000**
Illustrative 7% selling costs	($390,880)
Estimated direct renovation costs — ~~14~~7 × $90,000	($~~1,260,000~~630,000)
Recorded Village fees matched to portfolio	($47,338)
Illustrative residual before other project costs	$3,885,782

IMPORTANT: The illustrative residual above is NOT project profit, cash available for distribution, or an estimate of proceeds payable to the Village. It excludes unknown acquisition prices, unverified Village fees, the $~~601~~20,000 PBF development management fee, $22,~~45,~~000 workforce development allocation, $37,5~~75~~,000 prime contractor management fee, financing and interest, taxes, holding expenses, title and closing costs beyond the 7% selling assumption, potential remediation, other obligations, and any Cook County loan principal or required payoff. It also excludes a resale value for the ~~fourteen~~seventh property. Recorded municipal fees may not represent amounts actually payable at closing.

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D-1.4 Binding Preconditions

No allocation shown in this exhibit is binding until the Village and Cook County approve the definition of distributable proceeds, senior lien and debt-payment priority, lender release conditions, loan deficiency treatment, acquisition costs, allowable selling costs, and the final closing waterfall in executed documents. If the County loan requires repayment before any proposed 80/20 allocation, the legally required loan payoff shall control. No amount shall be treated as guaranteed Village revenue or Cook County recovery.

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VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT OCTOBER 2026

MONTHLY ACTIVITY	PRE MONTH	MONTH	YTD
MyCivic Issues Reported	92	82	979
MyCivic Issues Completed	22	30	320
Fly Dumps Completed	39	20	178
Overtime Hours Worked	644.25	539.00	2,914.75
PartTime Hours Worked	70	0	860
STREETS	**PRE MONTH**	**MONTH**	**YTD**
Miles of Street Resurfaced	0	0	10
Sidewalk Repairs	0	15	69
Vehicle Maintenance Cost	26,768.00	17,086.60	186,385.27
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)	6	8	46
WATER/SEWER	**PRE MONTH**	**MONTH**	**YTD**
Water-Gallons Pumped (Millions)	74.839	74.659	751.160
Water System Repairs-Service Calls	3	11	42
Sewer System Repairs-Service Calls	1	0	11
Catch Basins Cleaned	7	4	48
STREET LIGHTING	**PRE MONTH**	**MONTH**	**YTD**
Street Light Repairs - Service Calls	95	93	821
FORESTRY	**PRE MONTH**	**MONTH**	**YTD**
Trees Removed	11	3	82
Trees Planted	0	0	0
Trees Trimmed	14	10	142
GREEN MAINTENANCE	**PRE MONTH**	**MONTH**	**YTD**
Mowing Cycles Completed	78	35	289
Abandon Building Cycles Completed (Contracted)	8	6	40
Abandon Building Cycles Completed (By Staff)	241 36	16	126

VILLAGE OF MAYWOOD

DEPARTMENT OF ECONOMIC INNOVATION AND SUSTAINABILITY

MONTHLY REPORT

BUSINESS/PROJECT ACTIVITY	November-26	FY 2026 SEPTMEBER-NOVEMBER
Development Meetings	2	6
Workshops (801 S 5th)	8	16
Plan Reviews/Submittals	0	9
Meetings w/Outside Agencies	4	10
Exisiting Meetings/Outreach	4	11
Groundbreaking events	0	4
Grants Applied for	1	7

ZONING ACTIVITY	November-26	FY 2026 SEPTMEBER-NOVEMBER
Total Zoning Cases		
- Text/Map Amendments	0	0
- Variations/Appeals	0	0
- Special Uses	0	0
- Site Plan	0	0
- Subdivision	0	0
Zoning Reviews/Verification	0	0
Zoning Permits/Sign Permits	13	83

MEETINGS/HEARINGS	November-26	FY 2026 SEPTMEBER-NOVEMBER
Planning & Zoning Commission		
- Regular Meeting	0	2
- Public Hearing	0	1
Historic Preservation Commission		
- Regular Meeting	0	0
- Subdivision	0	0

Village Manager

Item # 2

and

New Business Item # 1

K|T|J 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

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **November 24, 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**

In anticipation of the above-referenced matters, I have enclosed the following documents for your consideration, discussion and action at the December 1, 2026 Committee of the Whole / Village Board Meeting:

A. AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2026 REAL ESTATE TAX LEVY (For OMA Posting and Public Hearing).

B. 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 (Action Item on December 1, 2026).NOTICE OF PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING FOR THE VILLAGE OF MAYWOOD FOR YEAR 2026 (Village Board action).

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.

The following document was provided previously at the October 20, 2026 and November 10, 2026 Village Board Meetings:

- 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 (Review only).

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: Tuesday, November 10, 2026). [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]. DONE.**

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. DONE.**

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.)

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.

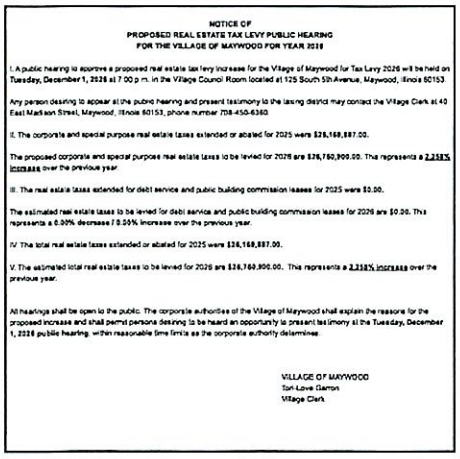
AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2026 REAL ESTATE TAX LEVY

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.

CHICAGO SUN-TIMES
Certificate of Publication



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 $26,168,887.00.

The proposed corporate and special purpose real estate taxes to be levied for 2026 are $26,760,900.00. This represents a 2.258% 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 $26,168,887.00.

V. The estimated total real estate taxes to be levied for 2026 are $26,760,900.00. This represents a 2.258% 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
Tan-Lave Garron
Village Clerk

ATTESTATION OF PUBLIC LEGAL NOTICE

On Behalf of:
VILLAGE OF MAYWOOD
TAX LEVY

Customer No: 100815
Ad No: W0024390
PO Number: TAX LEVY PUBLIC HEARING 2026

VILLAGE OF MAYWOOD
40 MADISON ST, MAYWOOD IL 60153

STATE OF ILLINOIS, COUNTY OF COOK:
Chicago Sun-Times does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statue requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991,CH100, Pl.

As published in CHICAGO SUN-TIMES in the issue(s) of:

11/19/2026

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed by:

William Weibert
Senior Director Advertising

Date: NOVEMBER 19, 2026

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 2025)**
Recreation Fund	**$ 150,000.00 (same as 2025)**
Police Pension Fund	**$ 6,109,309.00 (adjusted per actuarial report)**
Fire Pension Fund	**$ 4,295,930.00 (adjusted per actuarial report)**
TOTAL	**$26,790,900.00**

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.

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)

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)

K | T | J 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 # 3

and

Omnibus # 4

K|T|J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6435
mamarrs@ktjlaw.com

900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
T 312 984 6400

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**

FROM: **Michael A. Marrs**

DATE: **November 24, 2026**

RE: **Ordinance Approving a Special Use for a Smoke Shop at 815 Roosevelt Road – A & K Cigar. d/b/a SkyDaze Cigar and Vapes**

We have enclosed the following documents for your review, consideration and action at an upcoming Combined Committee of the Whole/Special Village Board Meeting:

1. AN ORDINANCE APPROVING A SPECIAL USE FOR A SMOKE SHOP AT 815 WEST ROOSEVELT ROAD - A&K CIGAR, INC., D/B/A SKYDAZE CIGAR AND VAPES

2. Plan Commission/ZBA Findings of Fact and Recommendation regarding same, dated November 24, 2026 (Exhibit "B" to the Ordinance)

3. Exhibit 1 to Findings and Recommendation, consisting of Staff Memo dated November 24, 2026 to Plan Commission/ZBA and Application with Supporting Materials regarding the requested Special Use

Following the November 24, 2026 public hearing, the recommendation of the Plan Commission/ZBA was to approve the requested Special Use permit for a Smoke Shop at the Property on a vote of three (3) in favor and one (1) opposed.

Michael

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.)
Adrian Schaffer, Director of EIS (w/ encls.)
Michelle Kitch, Business Attraction and Retention Coordinator (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2026-___

AN ORDINANCE APPROVING
A SPECIAL USE FOR A SMOKE SHOP AT 815 WEST ROOSEVELT ROAD -
A&K CIGAR, INC., D/B/A SKYDAZE CIGAR AND VAPES

WHEREAS, a petition for consideration of a request for a Special Use Permit for a smoke shop pursuant to Section 4.4 of the Village Zoning Ordinance ("Zoning Code"), on property within the C-3 General Commercial Zoning District commonly known as 815 West Roosevelt Road (the "Subject Property"), was filed with the Village of Maywood ("Village") by A&K Cigar Inc., d/b/a SkyDaze Cigar and Vapes ("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 November 24, 2026 (continued from its original November 10 date) on the question of whether the requested Special Use 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 surrounding property owners; and

WHEREAS, on November 24, 2026, the Plan Commission voted to favorably recommend the requested Special Use Permit to the Village President and Board of Trustees of the Village of Maywood on a vote of three (3) in favor and one (1) opposed; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendation regarding the Special Use 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 recommendation (the "Findings and Recommendation"), a copy of which is attached hereto as **Exhibit "B"** and made a part hereof, and all of the materials, facts and circumstances affecting the Application, and find that the Application satisfies the standards established in Section 4.4 (Special Uses) of the Zoning Code governing special use approvals, subject to the stated condition.

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

SECTION 1: Incorporation. The foregoing recitals are incorporated into this Ordinance by this reference as findings of the President and Board of Trustees.

SECTION 2: Approval and Adoption of Plan Commission the Findings of Fact and Recommendation. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendation of the Plan Commission (**Exhibit "B"**).

SECTION 3: Approval of Special Use Permit. The President and Board of Trustees, after considering and adopting the Findings and Recommendation of the Plan Commission and other matters properly before it, grant the requested Special Use Permit for a smoke shop use on the Subject Property pursuant to Section 4.4 of the Zoning Code.

SECTION 4: Violation of Special Use Permit and Recission. 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 5: 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 6: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

ADOPTED this 1st day of December, 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 1st day of December, 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this 1st day of December, 2026.

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

Legal Description
of the Subject Property

LOT 153 IN FRANK C.WOODS ADDITION TO MAYWOOD, BEING A SUBDIVISION OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

COMMON PROPERTY ADDRESS: 813-817 W. ROOSEVELT ROAD, MAYWOOD, ILLINOIS 60153

PIN: 15-14-324-011-0000

Exhibit "B"

FINDINGS OF FACT AND RECOMMENDATION
OF THE PLAN COMMISSION / ZONING BOARD OF APPEALS
OF THE VILLAGE OF MAYWOOD
TO THE PRESIDENT AND BOARD OF TRUSTEES
FOR A SPECIAL USE FOR A SMOKE SHOP
FOR PROPERTY LOCATED AT 815 WEST ROOSEVELT ROAD, MAYWOOD, ILLINOIS

Dated November 24, 2026

(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 SPECIAL USE FOR A SMOKE SHOP AT 815 WEST ROOSEVELT ROAD -
A&K CIGAR, INC., D/B/A SKYDAZE CIGAR AND VAPES**

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 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 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 1st day of December, 2026.

_____
Tori-Love Garron, Village Clerk

SEAL

FINDINGS OF FACT AND RECOMMENDATION OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD
TO THE PRESIDENT AND BOARD OF TRUSTEES

Case #26-008
November 24, 2026

APPLICATION: **PC/ZBA Case #26-006 – For a Special Use Permit to allow the operation of Smoke Shop in the C-3 General Commercial Zoning District, on the property located at 815 West Roosevelt Road, Maywood, Illinois.**

PROPERTY: **815 West Roosevelt Road, Maywood, Illinois 60153 (the "Property")**

PETITIONER: **Ahmed Tahhan (on behalf of A&K Cigar, Inc.) (the "Petitioner")**

SUMMARY OF REQUEST AND RECOMMENDATION: Ahmed Tahhan, on behalf of A&K Cigar Inc., d/b/a SkyDaze Cigar and Vapes, filed a petition for a special use permit for a Smoke Shop operating as a retail sales business at 815 West Roosevelt Road (the "Property"). The Property is zoned C-3 General Commercial Zoning District. The special use permit will allow A&K Cigar Inc. to open a new Smoke Shop to replace the previous Smoking Lounge located at the Property. This project requires the granting of a special use permit as indicated in Section 9.2 - Permitted and Special Uses, Table 8.1 - Commercial Districts Permitted & Special Uses of the Village Zoning Code.

Following a public hearing held on November 25, 2026, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the special use permit for the proposed facility on a vote of three (3) in favor and one (1) opposed.

BACKGROUND: Petitioner is seeking to open a Smoke Shop called SkyDaze Cigar and Vapes (the "Smoke Shop") on the Property. Operation of Smoke Shop is a special use in the C-3 Zoning District. The approval of the special use permit would enable the Smoke Shop to open in place of the previous Smoking Lounge located at the Property. Petitioner has previously appeared before the Joint Commission for Tabacco and Cannabis Regulation and Licensing on October 19, 2026, and received a favorable recommendation.

PUBLIC HEARING: The public hearing was initially noticed for November 10, 2026, but was continued on that day to November 24, 2026, as there was no quorum at the November 10 meeting. At the continued hearing date on November 24, Chairperson Files opened the Public Hearing and asked staff to provide an overview of the request. Michele Kitch provided the PC/ZBA with an overview of the petition and background. The Village caps the number of smoke shop licenses at two (2) and there is currently one (1)

available. Ms. Kitch confirmed the hearing had been properly noticed through publication and the mailing of notices.

Petitioner Ahmed Tahhan was sworn in and testified regarding his petition. The Petitioner seeks to open the Smoke Shop in a manner that emphasizes responsible sales, customer service and a clean, safe retail environment. The Petitioner emphasized that the Shop will have processes in place to verify customer age of at least 21 years old and will prohibit on-site smoking and consumption of tobacco products. The use of an ID scanner flags underage customers who are then denied the ability to purchase products that are age-restricted. Petitioner emphasized he wants to be a long-term operator and is strict about age-restricted sales. He represented that he has smoke shops in a number of other communities, including Crestwood, Broadview, Chicago, Hillside and Evergreen Park, and there have been no tobacco sales violations at those locations.

In response to questioning, the Petitioner spoke about his family's background in the Smoke Shop business. His uncles had 120 smoke shop locations, and it is the family line of business. The Shop will sell tobacco, smoking accessories, vapes, houkas, and cigars. They will sell pop but will not sell any food products.

In response to questions about operating hours, Petitioner explained that his original request for a midnight closing time had been intended to sync up the Shop's hours with the adjacent liquor store. He is flexible and is fine with the Tobacco Commission's recommended closing time of 11:00 p.m.

There being no further questions from Commissioners or members of the public wishing to speak on the application, the Public Hearing was closed.

The staff memo, Petitioner's application and the accompanying Agenda packet materials for this request are attached hereto as Exhibit 1.

MOTION: After the Public Hearing was closed a motion was made and seconded to recommend for approval to the Board of Trustees a special use for the Smoke Shop use in the C-3 General Commercial Zoning District at the Property located at 815 West Roosevelt Road. The motion was carried by roll call vote on a vote of three (3) in favor and one (1) opposed.

FINDINGS: The PC/ZBA makes the following Findings as to the proposed special use:

- The establishment, maintenance, and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community.
    - The Property at 815 Roosevelt Road is on a busy commercial corridor and was previously a smoke shop use. The establishment has ample parking on-site and while it does abut an R-3 Two Family Residential to the North, its property line is separated from the nearby homes by an alley. The owner has expressed a commitment to responsible business practices and compliance with all laws, including age verification, employee training on age-restricted sales, and maintaining compliance with all licensing requirements. The majority of Commissioners present found this standard to have been met.

- The proposed special use is compatible with the adjacent properties and the other property within the immediate vicinity of the special use.
    - The proposed Smoke Shop is generally compatible with the existing C-3 commercial uses with a special use permit, including the existing businesses located along Roosevelt Road near the Property and other uses within the strip mall location where it will be located. The majority of the Commissioners present found this standard to have been met.

- The proposed special use will not substantially diminish and impair property values within the immediate vicinity.
    - Petitioner is investing in the area and the redevelopment of the space on the Property will replace the same use that operated there previously, minus the on-site smoking allowed by the previous operator. Operation of the proposed shop should help to increase area property values and provide jobs within the Village of Maywood.

- The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property uses permitted in the district.
    - The area is already fully developed. The majority of Commissioners present found this business to be consistent with existing trends to improve businesses along Roosevelt Road and a complimentary fit with other uses in the strip mall. More improvements of nearby properties can be anticipated in this already developed area.

- Adequate utilities, access road, drainage or other necessary facilities have been or are being provided.
    - The Property is served by the existing infrastructure, and the existing utilities and access roads are adequate to service the proposed Smoke Shop use and ensure its efficient operation. The PC/ZBA found this standard to have been met.

- The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan.
    - The proposed Smoke Shop use is found to meet this standard, including the goal of attracting business to the Village of Maywood and the continued commercial and other development on Roosevelt Road.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, on a vote of three (3) in favor and one (1) opposed, recommends to the President and Board of Trustees that a Special Use Permit to allow a Smoke Shop use in the C-3 General Commercial Zoning District at the Property commonly known as 815 West Roosevelt Road 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) 450-6374
DEPARTMENT OF ECONOMICS, INNOVATION AND SUSTAINABILITY

TO: Plan Commission/ZBA
From: Department of Economics, Innovation and Sustainability

Review Date: November 10, 2026
Prepared By:
Mindy Martinez

Case PC/ZBA 26-008

BACKGROUND:

An application has been submitted by Ahmed Tahhan, on behalf of A&K Cigar Inc., requesting a Special Use Permit to establish and operate a smoke shop at the property commonly known as 815 West Roosevelt Road, Maywood, Illinois 60153. The subject property is located within the Village of Maywood's C-3 General Commercial Zoning District. The property is situated at the intersection of Roosevelt Road to the South and 9th Avenue to the West.

DISCUSSION

The subject property, commonly known as 815 West Roosevelt Road, is located within the Village of Maywood's C-3 General Commercial Zoning District. Ahmed Tahhan, on behalf of A&K Cigar Inc., is requesting a Special Use Permit to allow the establishment and operation of a smoke shop at this location. The proposed smoke shop has the potential to contribute to the Village of Maywood's commercial corridor by expanding the availability of retail goods and services, supporting local business activity, and encouraging investment in commercial properties. The establishment of a properly operated business may also contribute to the vitality of the Roosevelt Road corridor and support the Village's broader economic development objectives.

The Village recognizes that community concerns regarding the sale of tobacco are important public safety considerations, particularly in light of concerns associated with the property's previous use. The proposed business should be evaluated independently of the prior operator, with appropriate attention given to the applicant's commitment to responsible business practices and compliance with all applicable federal, state, and local laws. Measures such as verifying customers' ages, training employees on age-restricted sales, and maintaining compliance with applicable licensing requirements can help address these concerns. Any representations made by the applicant regarding these measures should be considered as part of the review process.

Ultimately, the goal is to determine whether the proposed business can operate responsibly, comply with applicable requirements, and serve as a compatible addition to the Village's commercial corridor while protecting the health, safety, and welfare of Maywood residents.

Attachments:

- TABLE 8-1-COMMERICAL DISTRICTS PERMITTED & SPECIAL USES
- TABLE 13-1: OFF STREET PARKING REQUIREMENTS
- PETITION
- NARRATIVE SUMMARY
- APPROVAL STANDARDS FOR A SPECIAL USE PERMIT
- PROOF OF PAYMENT
- AFFIDAVIT
- PUBLIC HEARING NOTICE
- PROOF OF PUBLICATION IN SUN TIMES
- PHOTO OF PUBLIC HEARING NOTICE AT 815 ROOSEVELT ROAD
- MAIL LIST
- MAIL RECIEPTS
- RENDERINGS FOR SITE LOCATION
- SITE IMAGES FOR LOCATION
- ID MACHINE CHECK
- BUSINESS ENTITY SEARCH
- BUSINESS LICENSE APPLICATION
- POTENTIAL SIGNAGE
- LETTER OF INTENT
- VILLAGE OF MAYWOOD'S COMPREHENSIVE PLAN (GOALS AND OBECTIVES/ COMMERICAL AREAS PAGE 39)

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6307
DEPARTMENT OF ECONOMICS, INNOVATION AND SUSTAINABILITY

Dear Applicant, Date: 10/12/2026

In accordance with local zoning ordinances regarding your application for a Special Use Permit, this document provides list of all properties and legal owners of record located within the required notification radius of your property:

Subject's Property: 815 ROOSEVELT ROAD
Required Radius Boundary: 250 Feet

As the applicant, you are legally required to send a formal Notice of Public Hearing (provided by staff) to each entry listed below. This notice must be sent via Certified Mail within the legally mandated timeframe (typically 15 to 30 days prior to the scheduled hearing). Please retain all postal receipts, as you must submit them along with a notarized Affidavit to complete your application filing.

1. 2160 S 1ST AVE, BROADVIEW, IL 60153
2. 2203 S 10TH AVE, BROADVIEW, IL 60155
3. 905 W ROOSEVELT RD, MAYWOOD, IL 60153
4. 2124 S 9TH AVE, MAYWOOD, IL 60153
5. 2130 S 9TH AVE, MAYWOOD, IL 60153
6. 2128 S 9TH AVE, MAYWOOD, IL 60153
7. 2122 S 9TH AVE, MAYWOOD, IL 60153
8. 2122 S 7TH AVE HSE, MAYWOOD, IL 60153
9. 2126 S 8TH AVE, MAYWOOD, IL 60153
10. 2124 S 8TH AVE, MAYWOOD, IL 60153
11. 2115 S 9TH AVE, MAYWOOD, IL 60153
12. 2114 S 8TH AVE, MAYWOOD, IL 60153
13. 2124 S 7TH AVE 1, MAYWOOD, IL 60153
14. 2120 S 8TH AVE, MAYWOOD, IL 60153
15. 2127 S 9TH AVE, MAYWOOD, IL 60153
16. 2121 S 9TH AVE, MAYWOOD, IL 60153

17. 2127 S 8TH AVE, MAYWOOD, IL 60153
18. 2121 S 8TH AVE, MAYWOOD, IL 60153
19. 817 ROOSEVELT RD, MAYWOOD, IL 60153
20. 2119 S 9TH AVE, MAYWOOD, IL 60153
21. 1824 S 8TH AVE, MAYWOOD, IL 60153
22. 2129 S 9TH AVE, MAYWOOD, IL 60153
23. 2123 S 9TH AVE, MAYWOOD, IL 60153
24. 711 ROOSEVELT RD, MAYWOOD, IL 60153
25. 2126 S 7TH AVE, MAYWOOD, IL 60153
26. 2125 S 9TH AVE, MAYWOOD, IL 60153
27. 2113 S 8TH AVE, MAYWOOD, IL 60153
28. 2128 S 7TH AVE, MAYWOOD, IL 60153
29. 2119 S 8TH AVE, MAYWOOD, IL 60153
30. 713 ROOSEVELT RD, MAYWOOD, IL 60153
31. 715 ROOSEVELT RD, MAYWOOD, IL 60153
32. 2133 S 8TH AVE, MAYWOOD, IL 60153
33. 2125 S 8TH AVE, MAYWOOD, IL 60153
34. 2116 S 8TH AVE 1, MAYWOOD, IL 60153

If you have any questions regarding how this boundary data was fetched, please contact our office.

Department of Economics, Innovation and Sustainability
Village of Maywood
mmartinez@maywood-il.gov
(708) 498-6111

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

a. Such payment shall be placed into a Village fund to be used by the Village for the acquisition, construction and maintenance of public off-street parking facilities to serve the district. Upon payment, the property granted the modification in the number of required off-street spaces shall be credited permanently by ordinance with the number of spaces for which payment was received by the Village.

b. The parking fee-in-lieu of provision shall only be applicable for new construction or where additional floor area in excess of four-hundred (400) square feet is added to an existing building. Changes in use within existing buildings shall not require payment of a fee-in-lieu.

4. **Maximum Off-Street Parking Established**
No use shall exceed the minimum number of off-street parking spaces required by more than twenty-five (25) percent unless otherwise approved by the Zoning Administrator.

Village of Maywood, Illinois Table 13-1: Off-Street Parking Requirements	
Use	**Proposed Parking Requirement**
Residential Uses	
Assisted Living Facility	.25 per bed + 1 per 2 employees
Bed and Breakfast	2 spaces + 1 space per guestroom
Community Residence	.25 per bed + 1 per 2 employees
Dwelling, Above the Ground Floor	1 bedroom unit: 1 per dwelling unit 2 bedroom or more unit: 1.5 per dwelling unit
Dwelling, Live-Work	1 per unit
Dwelling, Multi-Family	1 per dwelling unit
Dwelling, Single-Family	2 per dwelling unit
Dwelling Townhouse	~~2~~ 1.5 per dwelling unit
Dwelling, Two-Family	~~2~~ 1.5 per dwelling unit
Independent Living Facility	1 per dwelling unit + 1 per 2 employees

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. 26-008
DATE FILED 10/12/26

1. Applicant Ahmed Tannan Daytime Phone 7089719217
   Mailing Address 19410 Mayfield #1 Tinley Park IL 60487
   Email Address MoodyTannan1@gmail.com
2. Owner(s) of Record Ahmed Tannan Daytime Phone 7089719217
   Mailing Address Same info as above
   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 _____
5. Address/Location of Subject Property 815 W Roosevelt Rd
6. Permanent Index Number(s) of Subject Property 15-14-324-011-006
7. Present Zoning Classification C-3 Proposed Zoning Classification (if applicable) General Commercial
8. Zoning Designations and Uses of properties to the North R-3 South N/A
   East C-3 West C-3
9. Current Use Closed Smoke Shop Proposed Use (if applicable) Smoke Shop
10. Lot Square Footage 13,547 Building Square Footage _____
11. Explanation of Relief requested Special use permit for a Smoke Shop.
12. Ordinance Section 8-1

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.

Applicant Signature

10/12/2026
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.

SKY DAZE CIGAR AND VAPES

815 W. Roosevelt Road | Maywood, Illinois

October 14, 2026

Village of Maywood
Planning and Zoning Department
Maywood, Illinois

RE: Project Summary/Narrative Letter – New Tobacco Retail License Application

Property Address: 815 W. Roosevelt Road, Maywood, Illinois

Dear Village Officials,

On behalf of Sky Daze Cigar and Vapes, we respectfully submit this project summary in support of our application to establish a new licensed tobacco retail business at 815 W. Roosevelt Road in the Village of Maywood, Illinois.

Project Overview

Sky Daze Cigar and Vapes proposes to operate a retail establishment specializing in cigars, tobacco products, vaping products, and related smoking accessories, subject to applicable local, state, and federal regulations. The business will emphasize responsible sales, customer service, and a clean, safe retail environment.

Proposed Business Operations

The establishment will operate as a tobacco and specialty retail store. Tobacco and vaping products will be sold only to individuals age 21 or older. The business intends to:

- Verify customer ages using valid government-issued identification.
- Train employees on tobacco retail regulations and responsible sales procedures.
- Maintain a clean, organized, secure store with appropriate lighting and surveillance.
- Comply with applicable zoning, building, fire, signage, and licensing requirements.
- Prohibit on-site smoking or consumption unless separately authorized.

Community and Economic Benefits

The proposed store seeks to contribute to commercial activity along Roosevelt Road by maintaining an active, professionally operated storefront. It may support local employment and generate applicable sales tax revenue. The business will strive to be a responsible neighbor by maintaining the property and addressing any concerns raised by Village officials.

Compliance With Village Requirements

Sky Daze Cigar and Vapes understands that tobacco retail operations require compliance with all applicable Village ordinances and licensing procedures. The applicant will obtain necessary permits and approvals before opening and comply with lawful conditions imposed by the Village. Any zoning relief or special use approval, if required, will be addressed through the applicable review process.

Conclusion

Sky Daze Cigar and Vapes respectfully requests favorable consideration of its application for a new tobacco retail establishment at 815 W. Roosevelt Road. We appreciate the Village's time and look forward to cooperating throughout the review process.

Sincerely,

Sky Daze Cigar and Vapes
Applicant / Business Owner

Approval Standards for Special Uses (Zoning Ordinance, § 4.4(E))

No special use shall be recommended for approval by the Plan Commission/Zoning Board of Appeals and approved by the Village Board unless the Plan Commission/Zoning Board of Appeals has made findings, based upon the evidence presented at the public hearing, to support each of the following conclusions - please respond after each with a short narrative stating how the proposed special use meets or is consistent with each standard:

1. **The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community.**

No

2. **The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use.**

yes

3. **The proposed special use will not substantially diminish and impair property values within the immediate vicinity.**

No it will not.

4. **The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.**

No

5. **Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided.**

Yes

6. **The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan.**

Yes

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD IL 601[illegible]

Receipt No: 2.00[illegible]

815 ROOSEVELT RD

CODE (NOT INTERFACED)
ONING MAPS

tal: 600.[illegible]
600.00

CKS
heck No: 1019
ayor.
IC CIGARS INC
l Applied: 600.00

e Tendered: 600.00
.00

10/12/2026 2:46 PM

f the Village Code, the following fees are applicable for the various zoning applications.
eference and may not be the most accurate. Please check with the Village for official

	ZONING ORDINANCE SECTION	FEE
to R-1, R-2 & R-3 Districts	Section 4.2	$1200
to Any Other District	Section 4.2	$600
	Section 4.2	$1200
Two-Family		
Variance	Section 4.3	$600
	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

OCT 12 2026

Village of Maywood
40 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, ahmed tahhan, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 815 w rosevelt rd maywood il 60153 (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: skyDaze cigar and vapes

Project Proposed Address: 815 w rosevelt rd maywood il 60153

Official Seal
SUHAR M TAHER
Notary Public, State of Illinois
Commission No. 1021567
My Commission Expires November 25, 2029

Attest: ahmed tahhan

Printed Name of Petitioner or Authorized Representative

ahmed tahhan

Signature of Petitioner or Authorized Representative

Ahmed Tahhan

Date

10/22/2026

Subscribed and Sworn To
Before Me This 22 Day
Of October, 2026

Notary Public

Date Received (Village Use Only) Staff Initials MM

10/22/26

VILLAGE OF MAYWOOD

NOTICE OF PUBLIC HEARING

Notice is hereby given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Illinois, will hold a Special Meeting and Public Hearing beginning at 5:30 p.m., or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, November 10, 2026, on the second floor of the Village Council Chambers, located at 125 South 5th Avenue, Maywood, Illinois 60153. The purpose of the Public Hearing is to consider a petition submitted by Ahmed Tahhan on behalf of A&K Cigar Inc requesting a Special Use Permit for the property commonly known as 815 W. Roosevelt Road, Maywood, Illinois 60153, located within the C-3 General Commercial Zoning District, to allow the operation of a smoke shop. All interested persons will be given an opportunity to be heard regarding this petition.

Case PC/ZBA 26-008
Petitioner: Ahmed Tahhan on behalf of A&K Cigar Inc.
COMMON PROPERTY **815 W Roosevelt Road, Maywood, IL 60153**
PIN(s): 15-14-**324**-011-0000

LOT 153 IN FRANK C.WOODS ADDITION TO MAYWOOD, BEING A SUBDIVISION OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

COMMONLY KNOWN AS: 813-817 W. ROOSEVELT ROAD MAYWOOD, ILL.
PERMANENT INDEX NO. 15-14-324-011.

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 Department of Economics, Innovation, and Sustainability prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Department of Economics, Innovation, and Sustainability – Mindy Martinez at mmartinez@maywood-il.gov. Written comments may be submitted to the attention of the Department of Economics, Innovation and Sustainability at 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.

Dated this 18th day of October 2026
By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-498-6111

NOTICE OF PUBLIC HEARING

Notice is hereby given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Illinois, will hold a Special Meeting and Public Hearing beginning at 5:30 p.m., or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, November 10, 2026, on the second floor of the Village Council Chambers, located at 125 South 5th Avenue, Maywood, Illinois 60153. The purpose of the Public Hearing is to consider a petition submitted by Ahmed Tahhan on behalf of A&K Cigar Inc requesting a Special Use Permit for the property commonly known as 815 W. Roosevelt Road, Maywood, Illinois 60153, located within the C-3 General Commercial Zoning District, to allow the operation of a smoke shop. All interested persons will be given an opportunity to be heard regarding this petition.

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Dated this 18th day of October 2026
By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.
If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-498-6111

10/20/2026 W0024033


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Village of MAYWOOD
40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6307
DEPARTMENT OF ECONOMICS, INNOVATION AND SUSTAINABILITY

Dear Applicant,

Date: 10/12/2026

In accordance with local zoning ordinances regarding your application for a Special Use Permit, this document provides list of all properties and legal owners of record located within the required notification radius of your property:

Subject's Property: 815 ROOSEVELT ROAD
Required Radius Boundary: 250 Feet

As the applicant, you are legally required to send a formal Notice of Public Hearing (provided by staff) to each entry listed below. This notice must be sent via Certified Mail within the legally mandated timeframe (typically 15 to 30 days prior to the scheduled hearing). Please retain all postal receipts, as you must submit them along with a notarized Affidavit to complete your application filing.

1. 2160 S 1ST AVE, BROADVIEW, IL 60153
2. 2203 S 10TH AVE, BROADVIEW, IL 60155
3. 905 W ROOSEVELT RD, MAYWOOD, IL 60153
4. 2124 S 9TH AVE, MAYWOOD, IL 60153
5. 2130 S 9TH AVE, MAYWOOD, IL 60153
6. 2128 S 9TH AVE, MAYWOOD, IL 60153
7. 2122 S 9TH AVE, MAYWOOD, IL 60153
8. 2122 S 7TH AVE HSE, MAYWOOD, IL 60153
9. 2126 S 8TH AVE, MAYWOOD, IL 60153
10. 2124 S 8TH AVE, MAYWOOD, IL 60153
11. 2115 S 9TH AVE, MAYWOOD, IL 60153
12. 2114 S 8TH AVE, MAYWOOD, IL 60153
13. 2124 S 7TH AVE 1, MAYWOOD, IL 60153
14. 2120 S 8TH AVE, MAYWOOD, IL 60153
15. 2127 S 9TH AVE, MAYWOOD, IL 60153
16. 2121 S 9TH AVE, MAYWOOD, IL 60153

17. 2127 S 8TH AVE, MAYWOOD, IL 60153
18. 2121 S 8TH AVE, MAYWOOD, IL 60153
19. 817 ROOSEVELT RD, MAYWOOD, IL 60153
20. 2119 S 9TH AVE, MAYWOOD, IL 60153
21. 1824 S 8TH AVE, MAYWOOD, IL 60153
22. 2129 S 9TH AVE, MAYWOOD, IL 60153
23. 2123 S 9TH AVE, MAYWOOD, IL 60153
24. 711 ROOSEVELT RD, MAYWOOD, IL 60153
25. 2126 S 7TH AVE, MAYWOOD, IL 60153
26. 2125 S 9TH AVE, MAYWOOD, IL 60153
27. 2113 S 8TH AVE, MAYWOOD, IL 60153
28. 2128 S 7TH AVE, MAYWOOD, IL 60153
29. 2119 S 8TH AVE, MAYWOOD, IL 60153
30. 713 ROOSEVELT RD, MAYWOOD, IL 60153
31. 715 ROOSEVELT RD, MAYWOOD, IL 60153
32. 2133 S 8TH AVE, MAYWOOD, IL 60153
33. 2125 S 8TH AVE, MAYWOOD, IL 60153
34. 2116 S 8TH AVE 1, MAYWOOD, IL 60153

If you have any questions regarding how this boundary data was fetched, please contact our office.

Department of Economics, Innovation and Sustainability
Village of Maywood
mmartinez@maywood-il.gov
(708) 498-6111

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Maywood IL 60153

OFFICIAL USE

Certified Mail Fee $5.55	0405 8
$ $0.00	
Extra Services & Fees (check box, add fee as appropriate)	
☐ 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	
$	10/21/2026
Total Postage and Fees $6.37	
$	

Sent To

Street and Apt. No., or PO Box No.
2128 S. 7th ave

City, State, ZIP+4®
Maywood IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0350 0000 0509 6710

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☐ Adult Signature Restricted Delivery $	
Postage $0.82	
$	10/21/2026
Total Postage and Fees $6.37	
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Street and Apt. No., or PO Box No.
2124 S. 9th ave

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Maywood IL 60153

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7021 0350 0000 0509 6798

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Postage $0.82	
$	10/21/2026
Total Postage and Fees $6.37	
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Sent To

Street and Apt. No., or PO Box No.
219 S. 9th ave

City, State, ZIP+4®
Maywood IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0350 0000 0509 7030

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Maywood IL 60153

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☐ Adult Signature Restricted Delivery $	
Postage $0.82	
$	10/21/2026
Total Postage and Fees $6.37	
$	

Sent To

Street and Apt. No., or PO Box No.
212 S. 9th ave

City, State, ZIP+4®
Maywood IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0350 0000 0509 7115

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For delivery information, visit our website at www.usps.com®.

Maywood IL 60153

OFFICIAL USE

Certified Mail Fee $5.55	0405 8
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Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) $ $0.00	
☐ Return Receipt (electronic) $ $0.00	Postmark Here
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☐ Adult Signature Required $ $0.00	
☐ Adult Signature Restricted Delivery $	
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Street and Apt. No., or PO Box No.
212 S. 9th ave

City, State, ZIP+4®
Maywood IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0350 0000 0509 7108

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Maywood IL 60153

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☐ Adult Signature Restricted Delivery $	
Postage $0.82	
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Total Postage and Fees $6.37	
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Sent To

Street and Apt. No., or PO Box No.
1824 S. 8th Ave

City, State, ZIP+4®
Maywood IL, 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0350 0000 0509 7122

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For delivery information, visit our website at www.usps.com®.

Maywood IL 60153

OFFICIAL USE

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2123 S. 9th ave

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Maywood IL 60153

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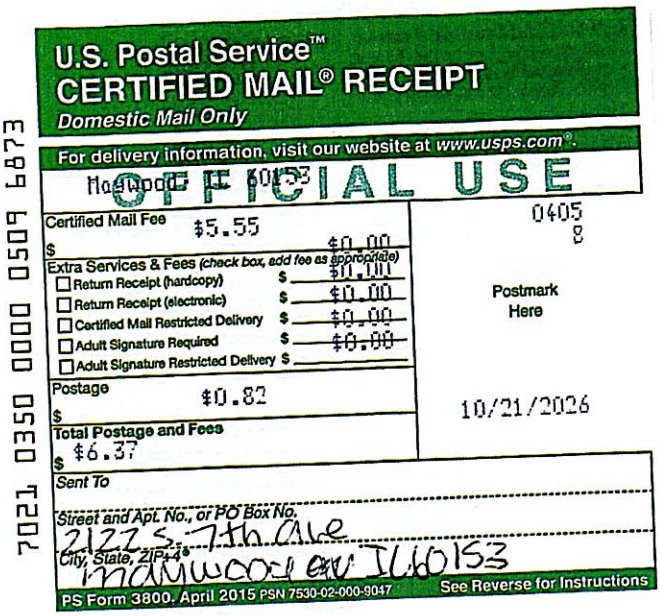

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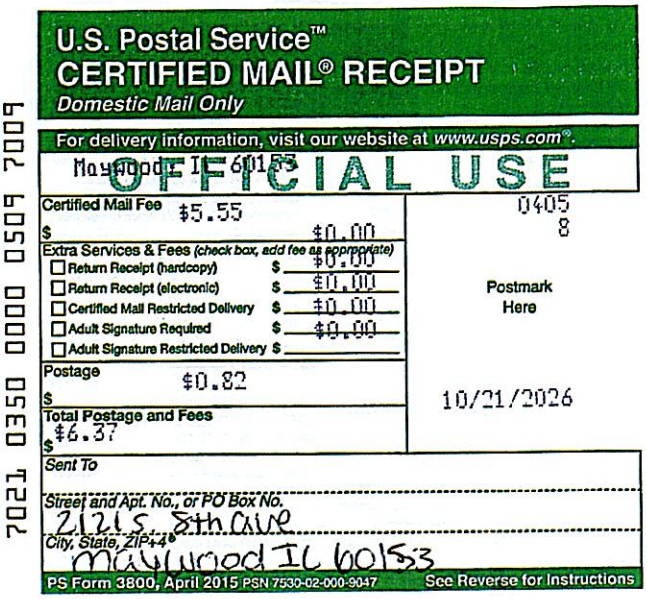
7021 0350 0000 0509 6873



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- ☐ Adult Signature Required $ $0.00
- ☐ Adult Signature Restricted Delivery $

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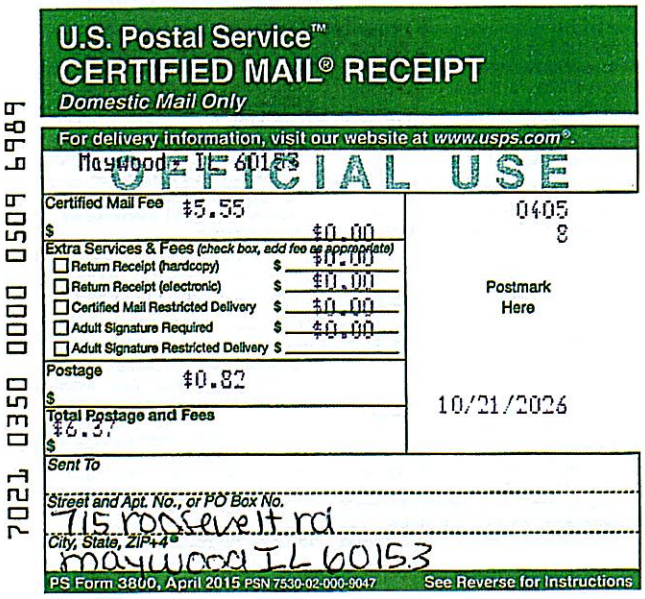
7021 0350 0000 0509 7009



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- ☐ Certified Mail Restricted Delivery $ $0.00
- ☐ Adult Signature Required $ $0.00
- ☐ Adult Signature Restricted Delivery $

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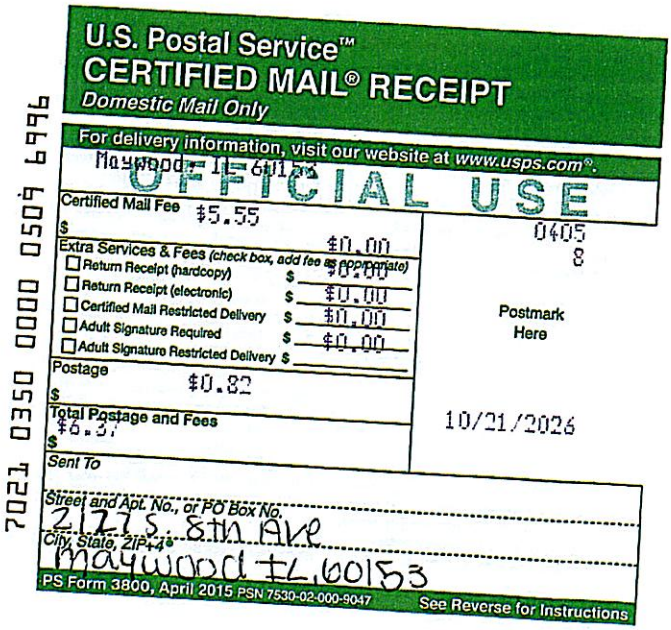
7021 0350 0000 0509 6989



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- ☐ Adult Signature Required $ $0.00
- ☐ Adult Signature Restricted Delivery $

Postage $0.82

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☐ Return Receipt (hardcopy) $ $0.00	Postmark Here
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☐ Certified Mail Restricted Delivery $ $0.00	
☐ Adult Signature Required $ $0.00	
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Postage $0.82	10/21/2026
$	
Total Postage and Fees $6.37	
$	
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Extra Services & Fees (check box, add fee as appropriate) $0.00	
☐ Return Receipt (hardcopy) $ $0.00	Postmark Here
☐ Return Receipt (electronic) $ $0.00	
☐ Certified Mail Restricted Delivery $ $0.00	
☐ Adult Signature Required $ $0.00	
☐ Adult Signature Restricted Delivery $	
Postage $0.82	10/21/2026
$	
Total Postage and Fees $6.37	
$	
Sent To	
Street and Apt. No., or PO Box No. 2130 S. 6th ave	
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$ $0.00	8
Extra Services & Fees (check box, add fee as appropriate) $0.00	
☐ Return Receipt (hardcopy) $ $0.00	Postmark Here
☐ Return Receipt (electronic) $ $0.00	
☐ Certified Mail Restricted Delivery $ $0.00	
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☐ Adult Signature Restricted Delivery $ $0.00	
Postage $0.82	10/21/2026
$	
Total Postage and Fees $6.37	
$	
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Street and Apt. No., or PO Box No. 2114 S. 8th ave	
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☐ Return Receipt (hardcopy) $ $0.00	Postmark Here
☐ Return Receipt (electronic) $ $0.00	
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☐ Adult Signature Required $ $0.00	
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Postage $0.82	10/21/2026
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Total Postage and Fees $8.37	
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Sent To	
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$ $0.00	8
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☐ Return Receipt (hardcopy) $ $0.00	Postmark Here
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☐ Adult Signature Required $ $0.00	
☐ Adult Signature Restricted Delivery $	
Postage $0.82	10/21/2026
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Total Postage and Fees $6.37	
$	
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$ $0.00	8
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☐ Return Receipt (hardcopy) $ $0.00	Postmark Here
☐ Return Receipt (electronic) $ $0.00	
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Postage $0.82	10/21/2026
$	
Total Postage and Fees $6.37	
$	
Sent To	
Street and Apt. No., or PO Box No. 2126 S. 8th ave	
City, State, ZIP+4® Maywood IL 60153	

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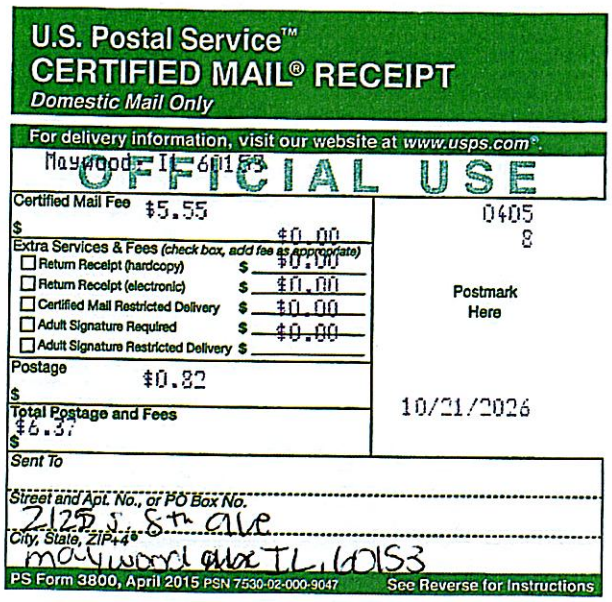

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☐ Certified Mail Restricted Delivery $ $0.00
☐ Adult Signature Required $ $0.00
☐ Adult Signature Restricted Delivery $
Postage $0.82
Total Postage and Fees $6.37

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City, State, ZIP+4® maywood ave IL 60153

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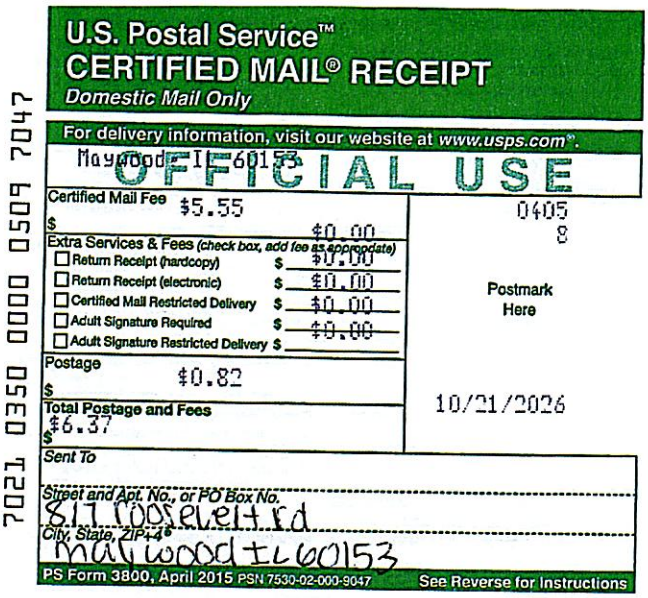
7021 0350 0000 0509 7078



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☐ Certified Mail Restricted Delivery $ $0.00
☐ Adult Signature Required $ $0.00
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Postage $0.82
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City, State, ZIP+4® maywood IL 60153

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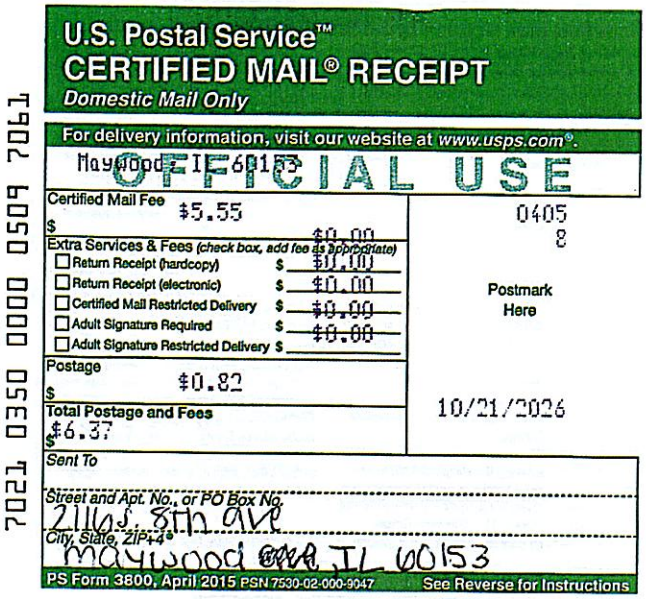

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☐ Adult Signature Required $ $0.00
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Postage $0.82
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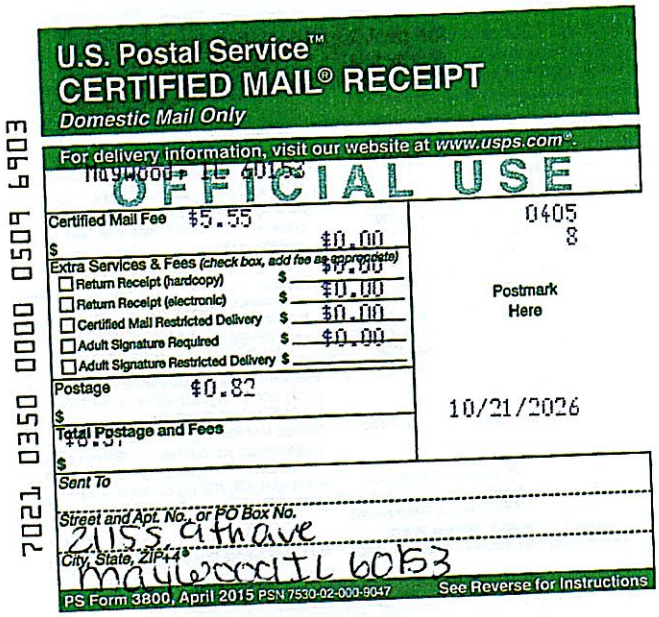
7021 0350 0000 0509 7061



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☐ Certified Mail Restricted Delivery $ $0.00
☐ Adult Signature Required $ $0.00
☐ Adult Signature Restricted Delivery $
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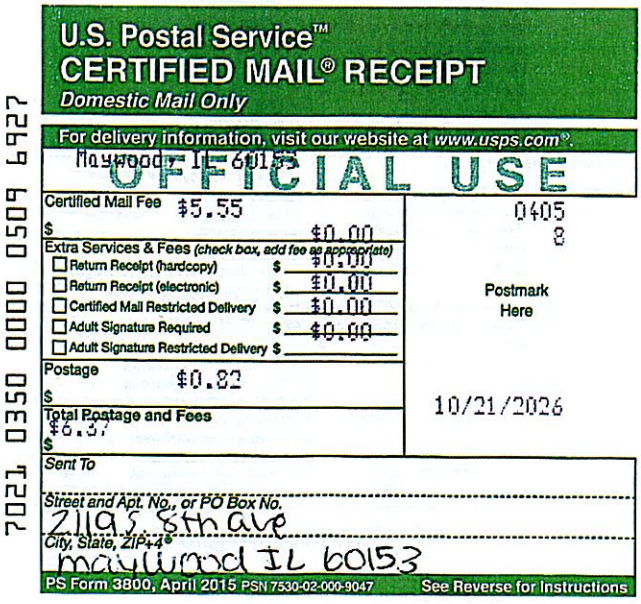

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☐ Adult Signature Required $ $0.00
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☐ Adult Signature Required $ $0.00
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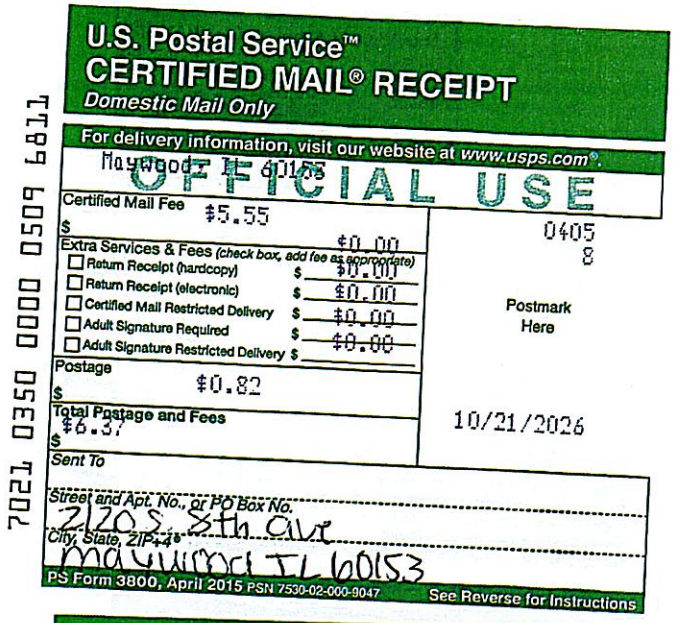

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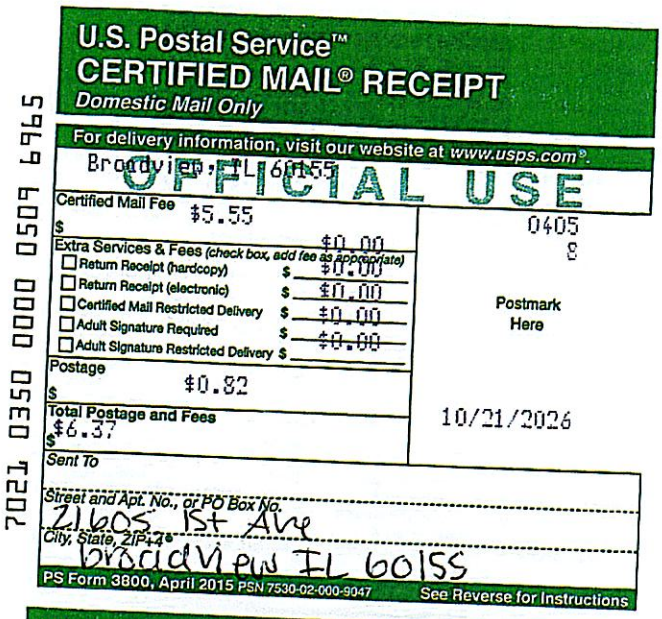

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- Adult Signature Restricted Delivery $

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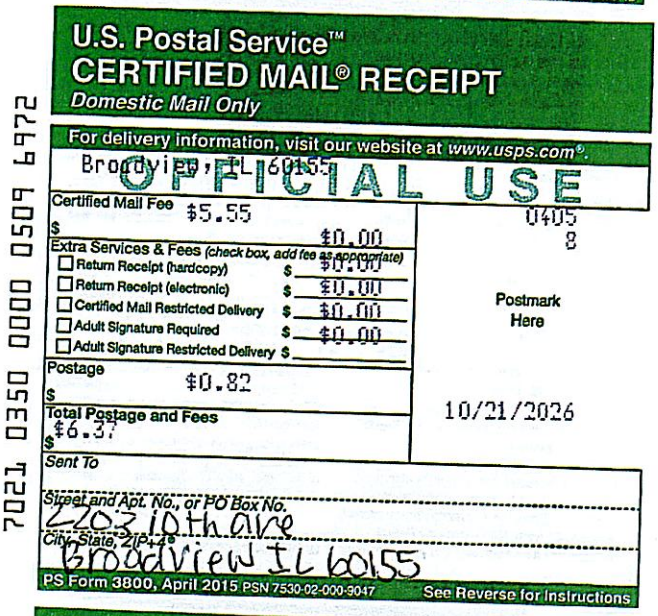

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- Certified Mail Restricted Delivery $0.00
- Adult Signature Required $0.00
- Adult Signature Restricted Delivery $

Postage $0.82

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Street and Apt. No., or PO Box No. 2203 10th Ave

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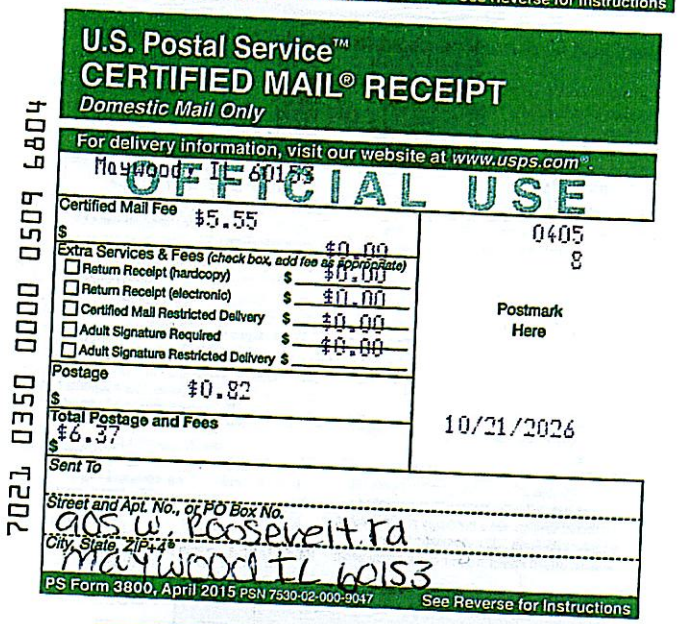

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- Certified Mail Restricted Delivery $0.00
- Adult Signature Required $0.00
- Adult Signature Restricted Delivery $

Postage $0.82

Total Postage and Fees $6.37

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Street and Apt. No., or PO Box No. 405 W. Roosevelt Rd

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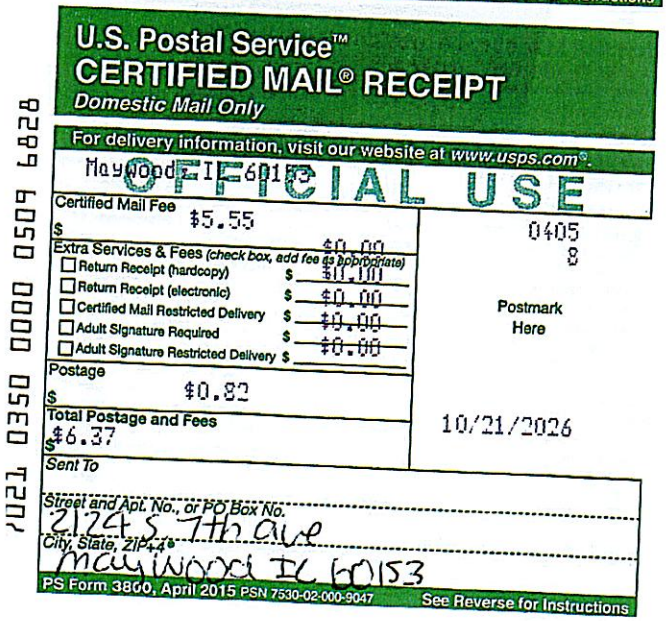

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Extra Services & Fees (check box, add fee as appropriate)
- Return Receipt (hardcopy) $1.00
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- Certified Mail Restricted Delivery $0.00
- Adult Signature Required $0.00
- Adult Signature Restricted Delivery $

Postage $0.82

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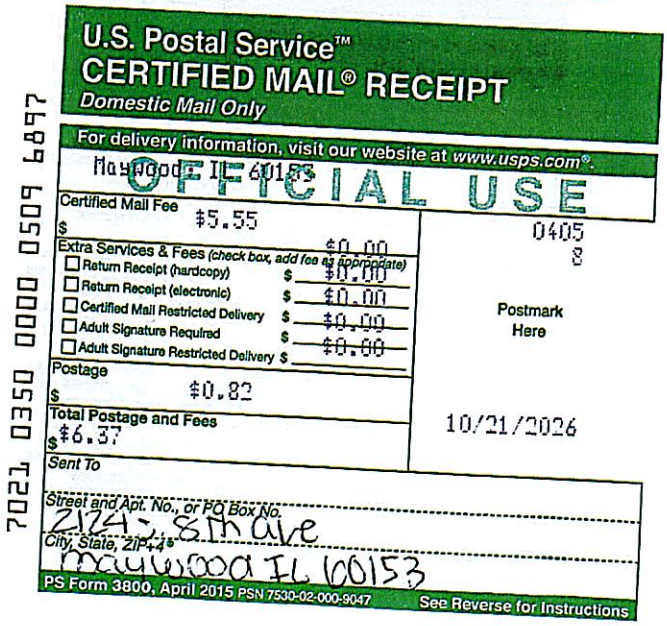
7021 0350 0000 0509 6828



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- 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

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Maywood, IL 60153

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Certified Mail Fee $5.55	0405 8
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) $ $0.00	Postmark Here
☐ 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	10/21/2026

Sent To

Street and Apt. No., or PO Box No.
713 roseveit rd

City, State, ZIP+4®
maywood IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0350 0000 0509 7092

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Maywood, IL 60153

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Extra Services & Fees (check box, add fee as appropriate)	
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☐ 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	10/21/2026

Sent To

Street and Apt. No., or PO Box No.
2133 S. 8th ave

City, State, ZIP+4®
maywood IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0350 0000 0509 7085

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee $5.55	0405 8
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) $ $0.00	Postmark Here
☐ 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	10/21/2026

Sent To

Street and Apt. No., or PO Box No.
2133 S. 8th ave

City, State, ZIP+4®
maywood IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0350 0000 0509 7139

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee $5.55	0405 8
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) $ $0.00	Postmark Here
☐ 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	10/21/2026

Sent To

Street and Apt. No., or PO Box No.
2125 S. 8th ave

City, State, ZIP+4®
maywood IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0350 0000 0509 6934

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee $5.55	0405 8
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) $ $0.00	Postmark Here
☐ 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	10/21/2026

Sent To

Street and Apt. No., or PO Box No.
2126 s. 7th ave

City, State, ZIP+4®
maywood IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0350 0000 0509 6941

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at *www.usps.com®*.

Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee $5.55	0405 8
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) $ $0.00	Postmark Here
☐ 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	10/21/2026

Sent To

Street and Apt. No., or PO Box No.
711 roosevelt rd

City, State, ZIP+4®
maywood IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

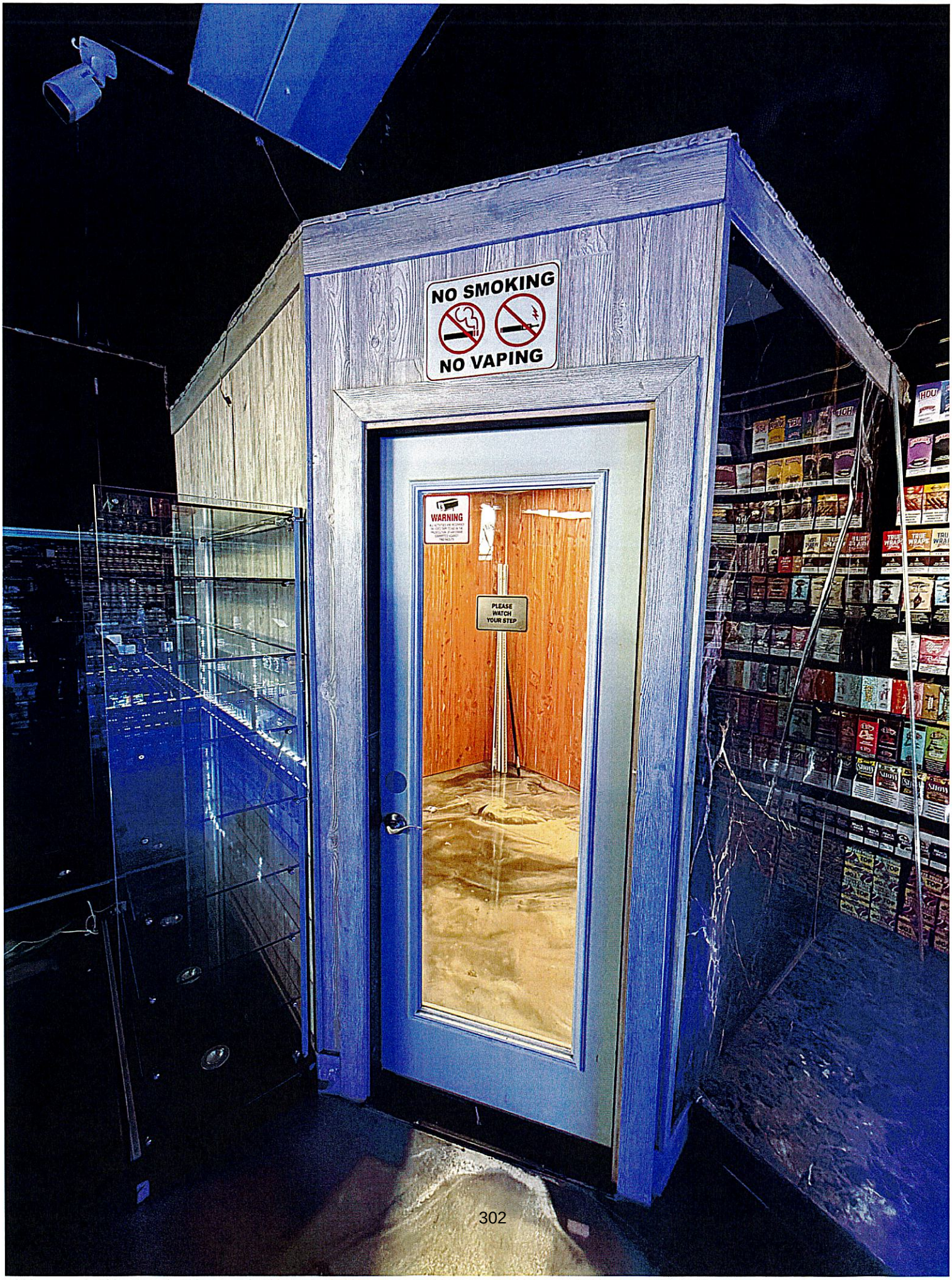
7021 0350 0000 0509 6958


Roosevelt Rd
ART'S
FOOD &
BEVERAGE
ATM


SUBMARINE BROTHERS
Smokes
CIGAR
TOBACCO

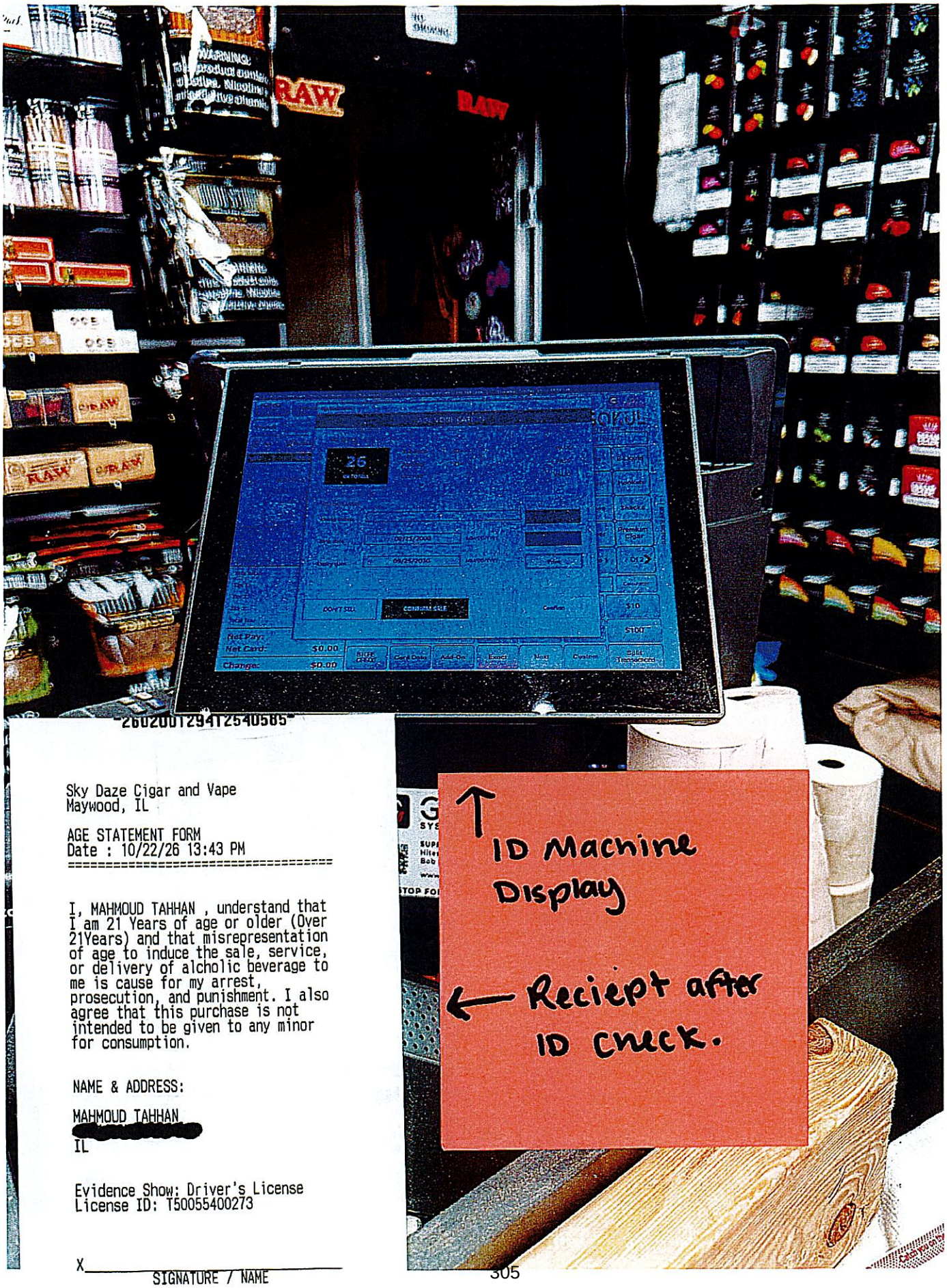



PolkaDot


NO SMOKING
NO VAPING
WARNING
PLEASE WATCH YOUR STEP


PRIME Hookah
KIT ALL IN ONE
Fresh Food


NO SMOKING
NO VAPING



260200129412540585

Sky Daze Cigar and Vape
Maywood, IL

AGE STATEMENT FORM
Date : 10/22/26 13:43 PM
==========

I, MAHMOUD TAHHAN , understand that I am 21 Years of age or older (Over 21Years) and that misrepresentation of age to induce the sale, service, or delivery of alcholic beverage to me is cause for my arrest, prosecution, and punishment. I also agree that this purchase is not intended to be given to any minor for consumption.

NAME & ADDRESS:

MAHMOUD TAHHAN
[redacted]
IL

Evidence Show: Driver's License
License ID: T50055400273

X_____
SIGNATURE / NAME

MO

moody O<moodytahhan1@gmail.com>

Reply | Reply all | Forward

To: Mindy Martinez

Cc: Adrian Schaffer

Thu 2026-10-15 3:37 PM

The Gokul POS System (GSS) features built-in ID scanning and automated age verification to help tobacco, vape, liquor, and bar businesses comply with legal regulations. [1, 2, 3, 4]

Key Features of Gokul POS ID Verification

- **Built-in ID Scanning:** Staff can quickly scan and validate supported identification cards right at the checkout counter. [1, 2]
- **Date of Birth Validation:** The system automatically verifies birth dates to ensure customers meet minimum age requirements (such as 21+ for tobacco, e-cigarettes, and alcohol). [1]
- **Under-30 Compliance Prompts:** The software helps enforce rules like the FDA's mandate to check photo IDs for customers who appear 30 or younger. [1]
- **Scanner Integration:** Connects seamlessly with hardware scanners to verify the authenticity of ID proofs and reduce human error or liability. [1]
- **Real-Time Compliance Tracking:** Automatically logs and tracks age-restricted sales to protect your business license without extra manual tracking. [1]

...

Reply | Reply all | Forward

Entity Information

Entity Name	A&K CIGAR, INC.		
File Number	75571917	**Status**	ACTIVE
Entity Type	CORPORATION	**Type of Corp**	DOMESTIC BCA
Incorporation Date (Domestic)	05-11-2026	**State**	ILLINOIS
Duration Date	PERPETUAL		
Annual Report Filing Date	00-00-0000	**Annual Report Year**	
Agent Information	AHMED TAHHAN 19410 MAYFIELD PL TINLEY PARK ,IL 60487-5173	**Agent Change Date**	05-11-2026

Services and More Information

Choose a tab below to view services available to this business and more information about this business.

Available Services | Officers | Assumed Name | Old Corp Name | File History

Purchase Master Entity Certificate of Good Standing

Change of Registered Agent and/or Registered Office

Articles of Amendment Effecting A Name Change

Adopting Assumed Name

2026

VILLAGE OF MAYWOOD
2026 BUSINESS LICENSE & REGISTRATION APPLICATION
PLEASE PRINT OR TYPE (Must be completed in full)
Submit to businesslicense@maywood-il.gov

Select all that apply:
- ☒ New Business
- ☐ Renewal
- ☐ Change of Address
- ☐ Change of Owners
- ☐ Home Based

Date 10/14/2026

FEIN#: 42-2470129

State License #: CT-32587

IL Department of Revenue #: _____
(Retail Sales Tax Registration Number)

1. General Business Information (to be provided to residents/businesses to contact you)
Name of Business: A&K cigars INC (DBA) Sky daze Cigar & Vapes
Business Address: 815 W Roosevelt Rd City: maywood State: IL
Zip Code: 60153 Business Property PIN No: _____
Cell Phone No: 7089719217 Business phone 7083566028
Fax No: _____ Email: MoodyTahhan1@gmail.com

2. Emergency Contact Information (for contact after business hours):
Mahmoud Tahhan 7089719217
Name Telephone#

3. Business Owner's Information
Select one: ☐Partnership/Firm ☒ Corporation ☐ LLC ☐ Sole Proprietorship
Ahmed Tahhan
Name
19410 Mayfield Pl Tinley Park IL 60487
Home Address City/State Zip
_____
Telephone# Emergency#

Additional Owner's Names Address Phone #
4. N/A

5. Property Owner's Information
Erin Heinemann
Name
2221 Camden Court, Suite 200, Oak Brook IL, 60523
Home Address City/State Zip
6305608000 6305233746
Telephone# Emergency#

6. Select the type of business:
☐ Food Service ☒ Retail ☐ Industrial ☐ Service ☐ Office ☐ Real Estate ☐ Entertainment ☐ Nonprofit

7. Indicate total square footage: 1500

8. Hours and days of operation: (9am – 10pm) or (9am – 12pm)

2026

VILLAGE OF MAYWOOD

2026 BUSINESS LICENSE & REGISTRATION APPLICATION

9. **Describe any change of business operations since last year:** N/A

10. **Please provide a brief description of the business:** Cigars along with cigar Accessories (Ashtray Cutters, humidifier) Disposable Vapes, Hookahs, Hookah Tobacco, Hookah heads, hoses, Tips) Hemp Products such as (edibles, prerolls, Vapes, Drinks, Mushroom) Candles, odor Spray Incents along with Incent Burner, Glass Bowls, Chillums, Water pipes, Grinders, Ashtrays, Hookah Charcoal, Butane, lighter fluid, lighters, Torches, Vape Devices, pipe (Vape Eliquid) Tobacco, Papers, Cigarette Rolling Machine, Hemp wraps, Tobacco wraps, Paper Cones, Chewing tobacco.

Full-time employees # 1 Part-time employees # 2

Select All Boxes that Apply:

☐ Restaurant (# of seats_____)		☐ Gas Station (# of pumps_____)
☐ Manufacturer	☐ Print shop	☐ Funeral Home
☐ Used/ New Car Lot	☐ Transportation	☐ Automotive Supply/Repair
☐ Laundromat	☐ Cleaners	☐ Car Wash
☐ Towing Service	☐ Beauty Shop/Barber Shop	☐ Smoking Lounge
☐ Nail Shop	☐ Beauty Supply Store	☐ Cigarettes/Tobacco
☐ Bakery	☐ Grocery Store	☐ General Merchandise Store
☐ Candy	☐ Convenience Store	☐ Liquor Class
☐ Food Vendors	☐ Vending Machines	☐ Clothing Store
☐ Resale Shop	☐ Hardware Store	☐ Lawyer Office
☐ Real Estate	☐ Music Studio or Store	☐ Electronics/Cell phones
☐ Smoke Shop	☐ General/Business Office	☐ Florist
☐ Pre-School	☐ Medical Office	☐ Pharmacy/Medical Supplies
☐ Bank	☐ Currency Exchange	☐ Landscapers
☐ Scavenger Service	☐ Vacation Rental	☒ Other Beverages/Snacks (Explain)

(Soda, water, tea, Juice, energy drinks Pop) (Chips, ~~Candy~~) A.T. 10/14/2026

If you checked the Vending Machines Box above, please fill out the chart below.

VENDING MACHINES TO BE LICENSED	NO. OF MACHINES	FEE PER MACHINE	AMOUNT DUE
Candy/Coffee/Food/Soda/Soap/Trinkets	0	$35	$ 0
Gumball	0	$7	$ 0
Video Gaming Machines	0	$500	$ 0
Total Number of Machines	0	**TOTAL DUE:**	$ 0

Signature: _____ (Owner, Partner, or Officer)

FOR OFFICE USE ONLY

Zoning Class _____ Zoning Approval New Business/Change of Owners Only_____

☐ Permitted Use ☐Special Use ☐Prohibited Use

☐ Fire ☐Police: tobacco/liquor Code Enforcement Inspections Approval_____

Liens Y N Water Lien Y N Parking Tickets Y N

Financial Approval_____ Health Inspection Y N

****2 Signatures required before proceeding to Finance for Business License****

PROPOSED SIGN



BEFORE



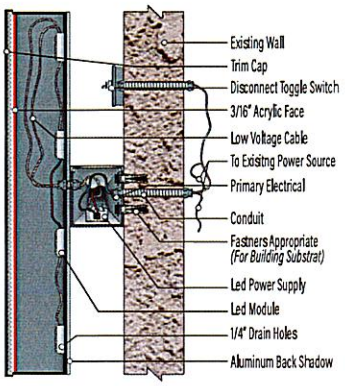
LOCATION: 815 W Roosevelt Rd, Maywood, IL 60153

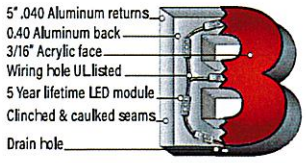
SIGN INFORMATION

❑ INDOOR SIGN	❑ OUTDOOR SIGN
❑ RACEWAY COLOR	❑ NO RACEWAY
❑ SHADOW COLOR	❑ NO SHADOW
❑ SHADOW LIGHT COLOR	
❑ FRONT-LIT COLOR	
❑ BACK-LIT COLOR	
FACE COLOR	
TRIM CAP COLOR	
RETURN COLOR	
NOTES	

2D SIDE & FRONT VIEW

STANDARD FRONT FACE LIT-LED ILLUMINATED
With RACEWAY CHANNEL LETTER





MEASUREMENT



3D PERSPECTIVE VIEW



"$650 Fee For An Existing Sign Removal Only"

Please note that this fee covers only the removal of existing signs and does not include any wall preparation or cleanup. Customers are advised to ensure that the area is ready for the installation of new signage to avoid any delays or additional charges.

ALL ELECTRICAL COMPONENTS ARE TO BE UL APPROVED

"Channel Letters" are intended to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable local codes, including proper grounding and bonding of the entire sign."

I authorize Reesha Printing & Signs to do a Sign on My Building Located on: *815 W Roosevelt Rd, Maywood, IL 60153*

Name ..... Signature .....

Phone ..... Date .....

Reesha Printing & Signs
7236 W. 90th Place Bridgeview, IL 60455
708-233-6677 Bill 708-228-1552
Orders@Reeshaprinting.com www.Reeshaprinting.com
Reeshaprinting

Assignment of Lease and Security Deposit

(Y.ETA.TYA.A)

Yasser Elmatari and Adam Awawded

Date: 07/21/2026

Acceptance by Assignee

[redacted] hereby accepts the above described Assignment of Lease by Lessee, including the security deposit and agrees to abide by and perform all of its terms and conditions, including payment of rent and all other sums required to be paid to the Lessor, and further agrees to hold the Assignor harmless from the payment of all sums due thereunder.

By: _____

[redacted]

Dated: 07/21/2026

Guarantee

In consideration of ten dollars ($10.00) and other good and

259173862

07/21/2006

Consent by Lessor

Lessor, MERCANTILE NATIONAL BANK, NOT AN INDIVIDUAL BUT AS TRUSTEE UNDER TRUST AGREEMENT NUMBER 4550 hereby consent to the above described Assignment of Lease and Security Deposit.

Chicago Title Land Trust Company,
as Trustee under Trust Agreement
#3130

By: _____

Inter Continental Real Estate and Development Corporation as Agents for the Landlord.

By _____

Its: _____

Dated: _____

Village Manager

Item # 4

and

Omnibus # 5

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

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael A. Marrs
Date: November 25, 2026
Re: Approval of Resolution Replacing Resolution R-2026-42 re: 5th Avenue Resurfacing Improvements Project (Roosevelt Road to Bataan Drive): Joint Funding Agreement for State-Let Construction Work

---

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for your review, consideration and action at the December 1, 2026 Combined Committee of the Whole / Special Village Board Meeting:

1. RESOLUTION REPLACING RESOLUTION R-2026-42 AND APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION AND EXPENDITURE OF ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT FUNDS AND VARIOUS OTHER FUNDS FOR THE PURPOSE OF PAYING FOR THE CONSTRUCTION OF CERTAIN IMPROVEMENTS ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER L5ZT (918), STATE JOB NO. C-91-239-26, MFT SECTION NO. 25-00146-00-RS (5th Avenue Resurfacing Project, from Roosevelt Road to Bataan Drive).

2. LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE CONSTRUCTION OF CERTAIN IMPROVEMENTS ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER L5ZT (918), STATE JOB NO. C-91-239-26, MFT SECTION NO. 25-00146-00-RS (5th Avenue Resurfacing Project, from Roosevelt Road to Bataan Drive), attached as Exhibit "A" to the Resolution.

3. Hancock Memorandum dated October 9, 2026 (the "Memorandum")

Application, Project and Scope of Work

The enclosed Resolution approves and authorizes the Village of Maywood to change the total cost of the 5th Avenue Resurfacing Improvements Project ("Project"). On October 20, 2026, the President and Board of Trustees passed Resolution R-2026-42, approving the same Local Public Agency Agreement with a Total Estimated Project Cost of $1,981,230.00. Subsequent to the passage of Resolution R-2026-42, IDOT informed the Village Engineer of a discrepancy in the calculation of engineering costs and requested the Village correct the amount to $1,984,528.00, a difference of $3,298.00. The contract for engineering services is not being amended and the Engineer's assessment of costs in his October 9, 2026 memo has not changed. Because the approved Resolution requires Board approval to make financial modifications, a new Resolution is required to correct the total cost in the updated Local Public Agency Agreement. This

Resolution and Agreement with the updated engineering costs number supersedes and replaces previously approved Resolution R-2026-42 in its entirety.

The Project is being funded in part by the State under the Surface Transportation Program ("STP"), which will cover $742,000.00 of construction costs and $82,000.00 of construction engineering costs. The Village is responsible to pay for the remainder of the Project costs, which may generally be paid through General Funds or Motor Fuel Tax Funds (MFT). A portion of the project is also eligible to be paid for through the Roosevelt Road TIF, as detailed in the Village Engineer's Project Memorandum dated October 9, 2026.

The enclosed Resolution superseding and replacing Resolution R-2026-42 and approving the updated **Joint Funding Agreement for State-Let Construction Work**, is the mechanism that ensures the Village will comply with State requirements and receive the agreed funding. The scope of the work includes resurfacing of the roadway with Hot-Mix Asphalt, pavement patching, intermittent replacement of curb and gutter, driveways, and sidewalks, ADA ramp improvements, intermittent drainage structure repair, thermoplastic pavement markings, and landscaping restoration.

Please contact me with any questions.

Michael

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arévalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-_____

RESOLUTION REPLACING RESOLUTION NO. R-2026-42 AND APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION AND EXPENDITURE OF ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT FUNDS AND VARIOUS OTHER FUNDS FOR THE PURPOSE OF PAYING FOR THE CONSTRUCTION OF CERTAIN IMPROVEMENTS ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER L5ZT (918), STATE JOB NO. C-91-239-26, MFT SECTION NO. 25-00146-00-RS (5th Avenue Resurfacing Project, from Roosevelt Road to Bataan Drive)

WHEREAS, with the passage of Resolution No. R-2026-42 dated October 20, 2026, the President and Board of Trustees of the Village of Maywood (the "Village") approved a Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) (the "LPA Agreement") with the Illinois Department of Transportation ("IDOT") for participation in the Surface Transportation Program ("STP") in a total amount not to exceed $1, 981,230.00 (the "Project); and

WHEREAS, subsequent to the passage of Resolution R-2026-42, IDOT identified discrepancies in the calculation of engineering costs and requested the Village update the total Project cost to $1,984,528.00, a difference of $3,298.00; and

WHEREAS, this resolution is intended to replace Resolution R-2026-42 and correct the total Project cost reflected in the LPA Agreement with IDOT to $1,984,528.00. The updated LPA Agreement reflecting that cost is attached. The separately approved agreement for engineering services is not being amended; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois, a home rule Illinois municipal corporation, desire to participate in the IDOT STP program for the purpose of funding a portion of the certain construction work related to the resurfacing of 5th Avenue, from Roosevelt Road to Bataan Drive, and are authorized to approve the amendment and agree to the terms set forth in the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) (the "LPA Agreement"), a copy of which is attached hereto and made a part hereof as **Exhibit "A"**; and

WHEREAS, the improvements to be constructed under the LPA Agreement (**Exhibit "A"**) consist of resurfacing of the roadway with Hot-Mix Asphalt, pavement patching, intermittent replacement of curb and gutter, driveways, and sidewalks, ADA ramp improvements, intermittent drainage structure repair, thermoplastic pavement markings, and other appurtenant work thereto (the "Project"). The estimated Total Project Costs, after competitive bidding of the Project, are $1,984,528.00; and

WHEREAS, federal funding through the STP Program has been programmed and secured through the North Central Council of Mayors to cover $742,000.00 of the construction costs as well as $82,000.00 of construction engineering costs, for a total of $824,000.00 in accordance with the terms set forth in the attached LPA Agreement (**Exhibit "A"**); and

WHEREAS, the President and Board of Trustees of the Village, in an effort to revitalize the Village's local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, have adopted a redevelopment plan and project, designated a redevelopment project area, and adopted the use of tax increment financing ("TIF") relative to a designated area tax increment financing district known as the "Roosevelt Road Tax Increment Financing District" (the "Roosevelt Road TIF District") in accordance with the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq., as amended (the "Act"), for the Roosevelt Road Tax Increment Financing Redevelopment Project Area (the "Project Area"); and

WHEREAS, the Roosevelt Road TIF District (the "Roosevelt TIF District") was established on March 27, 1997 with the adoption of Ordinance No. CO-97-04, Ordinance No. CO-97-05 and Ordinance No. CO-97-06. Pursuant to Ordinance Number CO-2013-13 (adopted March 13, 2013) and Ordinance Numbers CO-2020-42, CO-2020-43 and CO-2020-44, adopted December 29, 2020, the Village approved amendments to the TIF Plan in order to extend the term of the TIF District to December 31, 2032; and

WHEREAS, the Engineer has prepared a memorandum dated October 9, 2026 that provides a detailed summary of the Project and the estimated costs to complete the Engineering Services, a copy of which is on file with the Village Clerk's Office and is incorporated by reference into this Resolution. The Engineer's estimation of costs to complete Engineering Services has not changed.; and

WHEREAS, the Project work is located partially within the boundaries of the Roosevelt TIF District. The source of monies used to pay for the construction of the Project will consist of a mix of federal Surface Transportation Program Local (STP-L) Funds, MFT Funds, Village General Corporate Funds and funds from the Roosevelt TIF District. The Construction costs under the attached Agreement will be paid for using the Roosevelt TIF District funds and the Village General Corporate Funds, with 19.1% of construction funding ($347,429.00) eligible to be paid from the Roosevelt Road TIF based on the allocation attributable to the Project area, and $729,571.00 in construction funding payable from Village General Corporate Funds; and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to utilize the STP Funds, as well as to appropriate and authorize the expenditure of the above-referenced sums from the Roosevelt TIF District Funds and the Village General Corporate Funds for the purpose of paying the construction related costs for the Project improvements for IDOT Project Number L5ZT (918), State Job No. C-91-239-26, MFT Section No. 25-00146-00-RS, in accordance with the LPA Agreement; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached LPA Agreement (**Exhibit "A"**) pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7), the TIF Act and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), and find that entering into the Agreement is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, business owners and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, THAT:

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

SECTION 2: Approval and Execution of Agreement and Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) (BLR 0510C) to be entered into with the Illinois Department of Transportation ("IDOT"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. Further, the President and Board of Trustees also authorize and direct the Village President, the Village Clerk, the Village Manager and the Village Attorney to execute and deliver the LPA Agreement and to execute and deliver all other Project related instruments and documents that are necessary to fulfill the Village's obligations under the LPA Agreement and to arrange to pay all Village Board-authorized costs that are necessary to fulfill the Village's obligations under the LPA Agreement. In addition, the Village Board authorizes and directs the Village President and the Village Clerk, or their designees, to execute any updated version of the attached LPA Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 3: Appropriation and Authorization of Expenditure of TIF Funds and Other Village Funds for Performance of Project-Related Services Under the Agreement. The President and Board of Trustees of the Village of Maywood authorize the appropriation and expenditure of Roosevelt TIF District Funds and Village General Corporate Funds to pay all related construction costs for the Project improvements under IDOT Project Number L5ZT (918), State Job No. C-91-239-26, MFT Section No. 25-00146-00-RS under the attached LPA Agreement, and the appropriation and expenditure of such other eligible, available public funds, including the use of federal Surface Transportation Program Local (STP-L) Funds, for the performance of construction of the Project as set forth in the LPA Agreement.

SECTION 4: Delivery of Signed Documents. After Village Board approval of this Resolution and execution of the Resolution and the LPA Agreement, the President and Board of Trustees of the Village of Maywood authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, execute and transmit executed originals or certified copies of all documents, including this Resolution and the attached LPA Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by IDOT or any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Superseding Effect. This Resolution supersedes and replaces in its entirety Resolution No. R-2026-42, previously adopted by the Village Board of Trustees on October 20, 2026, and the version of the LPA Agreement approved by that Resolution. The prior resolution shall have no further force or effect as of the effective date of this Resolution.

SECTION 6: Effective Date. This Resolution shall be in full force and effect from and after its approval as required by law.

ADOPTED this 1st day of December, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 1st day of December, 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori Love-Garron, Village Clerk

EXHIBIT "A"

LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") FOR THE CONSTRUCTION OF CERTAIN IMPROVEMENTS ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER L5ZT (918), STATE JOB NO. C-91-239-26, MFT SECTION NO. 25-00146-00-RS
(5th Avenue Resurfacing Project, from Roosevelt Road to Bataan Drive)

(attached)

Illinois Department of Transportation

Joint Funding Agreement for Federally Funded Construction

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
Village of Maywood	Cook	25-00146-00-RS

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
STU	N/A	CMAP	04-22-0019

Construction

State Job Number	Project Number
C-91-239-26	L5ZT(918)

☐ Local Let/Day Labor ☒ Construction on State Letting ☒ Construction Engineering ☐ Utilities ☐ Railroad Work

LOCATION

Local Street/Road Name	Key Route	Length	Stationing From	Stationing To
5th Avenue	FAU 2742	0.40 MI	03.59	03.99

Location Termini: Bataan Drive to Roosevelt Road

Current Jurisdiction	Existing Structure Number(s)	
LPA	N/A	Remove

PROJECT DESCRIPTION

The work involves the resurfacing of the roadway with Hot-Mix Asphalt; pavement patching; intermittent replacement of curb and gutter, driveways, sidewalks; ADA ramp improvements; intermittent drainage structure repair; thermoplastic pavement markings; and other appurtenant work thereto.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	25-00146-00-RS	C9123926	L5ZT(918)

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "**LPA**" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "**STATE**". The **STATE** and **LPA** jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the **LPA** and approved by the **STATE** using the **STATE's** policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "**FHWA**".

I. GENERAL

1.1 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The **STATE** may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the **LPA** by the **STATE** or the federal funding source, (ii) the Governor or **STATE** reserves funds, or (iii) the Governor or **STATE** determines that funds will not or may not be available for payment. The **STATE** shall provide notice, in writing, to **LPA** of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.

1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.

1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.

1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.

1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the **STATE**, the **STATE** must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the **STATE** determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the **STATE** may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the **STATE** without advance notice:

a. Pursuant to a funding failure as provided under Article 1.1.

b. If **LPA** fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The **LPA** certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.

2.2 Compliance with Registration Requirements. **LPA** certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is **LPA**'s responsibility to remain current with these registrations and requirements.

2.3 Bribery. The **LPA** certifies to the best of it's knowledge that it's officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).

2.4 Bid Rigging. **LPA** certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

2.5 Debt to State. **LPA** certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the **LPA**, or its affiliate(s), is/are delinquent in the payment of any debt to the **STATE**, unless the **LPA**, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and **STATE** acknowledges the **LPA** may declare the Agreement void if the certification is false (30 ILCS 500/50-11).

2.6 Debarment. The **LPA** certifies to the best of its knowledge and belief that it's officials:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;

b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

2.7 Construction of Fixed Works. The **LPA** certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the **LPA** shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

2.8 Criminal Convictions. The **LPA** certifies that neither it nor any managerial agent of **LPA** has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The **LPA** further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that **STATE** shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).

2.9 Improper Influence. The **LPA** certifies that no funds have been paid or will be paid by or on behalf of the **LPA** to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the **LPA** certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

2.10 Telecom Prohibition. The **LPA** certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.

2.11 Personal Conflict of Interest - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The **LPA** certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the **LPA** may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:

a. the employee, officer, board member, or agent;
b. any member of his or her immediate family;
c. his or her partner; or
d. an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that **LPA**'s employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The **STATE** may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the **LPA** relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the **LPA** from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

2.12 Organizational Conflict of Interest - The **LPA** certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or **LPA** or impair the objectivity in performing the contract work.

2.13 Accounting System. The **LPA** certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the **LPA** shall use reasonable efforts to ensure that funding streams are delineated within **LPA**'s accounting system. *See* 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

3.1 Single Audits: The **LPA** shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, **LPA** expends $750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), **LPA** must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the **STATE** (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA**'s fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.
Federal funds utilized for construction activities on projects let and awarded by the **STATE** (federal amounts shown as "Participating Construction" on Schedule 2) are not included in a **LPA**'s calculation of federal funds expended by the **LPA** for Single Audit purposes.

3.2 STATE Audits: The **STATE** may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auding Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The **LPA** agrees to implement any audit findings contained in the **STATE**'s authorized inspection or review, final audit, the **STATE**'s independent audit, or as a result of any duly authorized inspection or review.

3.3 Record Retention. The **LPA** shall maintain for three (3) years from the date of final project closeout by the **STATE**, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

3.4 Accessibility of Records. The **LPA** shall permit, and shall require its contractors and auditors to permit, the **STATE**, and any authorized agent of the **STATE**, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the **LPA** with regard to the Project. The **LPA** in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized **STATE** representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the **STATE**'s Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the **STATE** (including auditors), by the state of Illinois or by federal statute. The **LPA** shall cooperate fully in any such audit or inquiry.

3.5 Failure to maintain the books and records. Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work

4.2 LPA Appropriation Requirement. By execution of this Agreement the **LPA** attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the **LPA** share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.

4.3 Reimbursement Requests: For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.

4.4 Financial Integrity Review and Evaluation (FIRE) program: **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.

4.5 Final Invoice: The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice

may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

4.6 Project Closeout: The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result In the immediate close-out of the project and loss of further funding.

4.7 Project End Date: The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under $1,000,000 or seven (7) years for projects over $1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

5.1 To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.

5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.

5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.

5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.

5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the **STATE** and the **FHWA.**

5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.

5.7 To regulate parking and traffic in accordance with the approved project report.

5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.

5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

5.10 For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA**'s DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **STATE** awarded contracts, this agreement shall be administered under the provisions of the **STATE**'S USDOT approved Disadvantaged Business Enterprise Program.

5.12 That execution of this agreement constitutes the **LPA**'s concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.

VI. THE STATE AGREES

6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA**'s certification of compliance with Title II and III Requirements.

6.2 To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.

6.3 To provide all initial funding and payments to the contractor for construction work let by the **STATE**. The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Schedule 2.

6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:

a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

☒	1.	Division of Cost
☒	2.	Location Map
☒	3.	Risk Assessment
☒	4.	Attestations
☒	5.	Resolution*
☐		
☐		
☐		
☐		

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	25-00146-00-RS	C9123926	L5ZT(918)

AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Nathaniel George Booker

Title of Official

Village President

Signature | Date

The above signature certifies the agency's TIN number is

366005990 conducting business as a Governmental Entity.

DUNS Number 074381526

UEI NPFADU3GJVG3

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation | Date

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets | Date

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer | Date

Michael Prater, Chief Counsel | Date

Vicki Wilson, Chief Fiscal Officer | Date

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

☐ Please check this box to open a fillable Resolution form within this form.

SCHEDULE NUMBER 1

Local Public Agency	County	Section Number	State Job Number	Project Number
Village of Maywood	Cook	25-00146-00-RS	C-91-239-26	L5ZT(918)

DIVISION OF COST

	Federal Funds			State Funds			Local Public Agency			
Type of Work	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	Totals
Participating Construction	STU	$742,000.00	*				Local	$1,077,000.00	BAL	$1,819,000.00
Construction Engineering	STU	$82,000.00	*				Local	$83,528.00	BAL	$165,528.00
	Total	$824,000.00		Total			Total	$1,160,528.00		$1,984,528.00

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

*Maximum FHWA (STU) participation 80%, NTE $824,000 (Construction Engineering portion 80%, NTE $82,000)

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final **LPA** share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

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METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

☐ METHOD A - Lump Sum (80% of LPA Obligation _____)

Lump Sum Payment - Upon award of the contract for this improvement, the **LPA** will pay the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

☐ METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** a specified amount each month for an estimated period of months, or until 80% of the **LPA's** estimated obligation under the provisions of the agreement has been paid. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

☒ METHOD C - **LPA's** Share Balance divided by estimated total cost multiplied by actual progress payment.

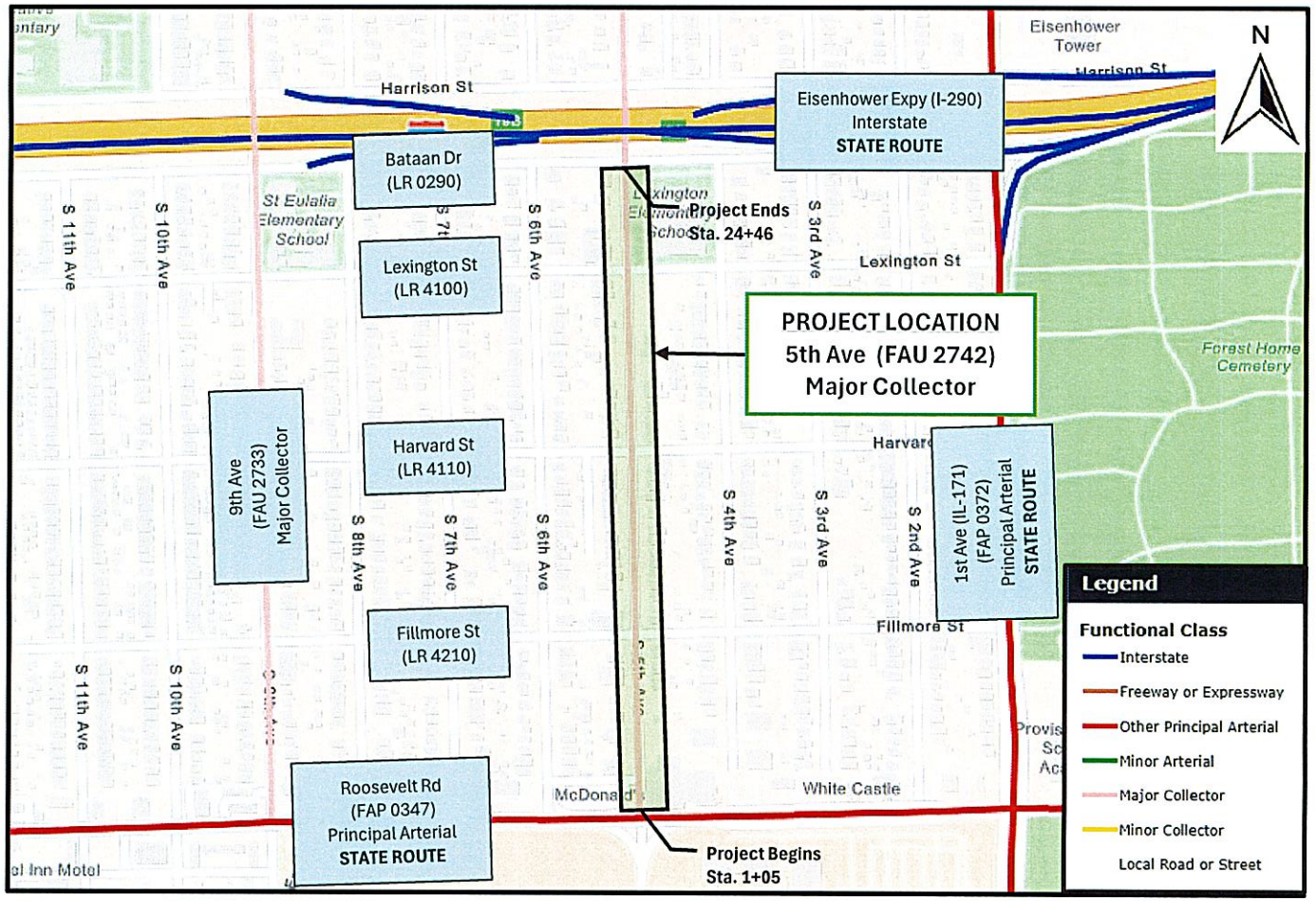
Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA's** share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

5th Avenue Resurfacing Improvements - Phase 1

Maywood, IL - From Roosevelt Road to Bataan Drive

Section 25-00146-00-RS

Location/Functional Classification Map



HANCOCK ENGINEERING

Civil Engineers • Municipal Consultants • Established 1911

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SCHEDULE NUMBER 3

Local Public Agency	Section Number	County	State Job Number	Project Number
Village of Maywood	25-00146-00-RS	Cook		

LRS Federal Funds RISK ASSESSMENT

Risk Factor	Description	Definition of Scale (time frames are based on LPA fiscal year)	Points
General History of Performance	Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/ or Elected Officials?	**0 points** - no significant changes in the last 4 or more years; **1 point** - minor changes, but majority of key staff and officials have not changed in the last 4 years; **2 points** - significant key staff or elected leadership changes within the last 3 years; **3 points** - significant key staff and elected leadership changes within the last 3 years	0
	What is the LPA's history with federal-aid funded transportation projects?	**0 points** - One or more federal-aid funded transportation projects initiated per year; **1 point** - At least one project initiated within the past three years; **2 points** - AT least one project initiated within the past 5 years; **3 points** - None or more than 5 years	0
	Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT?	**0 points** - Full-time employee with experience designated as being in "responsible charge"; **1 point** - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; **2 points** - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; **3 points** - LPA staff have no prior experience or technical expertise and relying solely on consultant	2
	Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and or audits as required?	**0 points** - No; **1 point** - Delays of 6 or more months; **2 points** - Delays of up to 1 year; **3 points** - 1 year or more years of delay	0
Financial Controls	Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency?	**0 points** - yes; **3 points** - no	0
	What is the LPA's accounting system?	**0 points** - Automated accounting software; **1 point** - Spreadsheets; **2 points** - paper only; **3 points** - none	0
	Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management?	**0 points** - yes; **3 points** - no	0
Audits	When was the last time a financial statement audit was conducted?	**0 points** - in the past year; **1 point** - in the past two years; **2 points** - in the past three years; **3 points** - 4 years or more, or never	0
	What type of financial statement audit has the organization had conducted?	**0 points** - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; **1 point** - Financial review?; **2 points** Other type? or no audit required; **3 points** - none	0
	Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses?	**0 points** - no; **3 points** - yes, or no audits required	0
	Have the findings been resolved?	**0 points** - yes or no findings; **1 point** - in progress; **3 points** - no	0

Summary of Risk	
General History of Performance	2
Financial Controls	0
Audits	0
Total	2

District Review Signature & Date

Fely Gregorio Digitally signed by Fely Gregorio Date: 2026.07.22 07:08:22 -05'00'

Central Office Review Signature & Date

Teresa Cline Digitally signed by Teresa Cline Date: 2026.08.10 12:47:49 -05'00'

Additional Requirements? ☐ Yes ☒ No

330

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	25-00146-00-RS	C9123926	L5ZT(918)

SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

1. In the prior fiscal year, did Village of Maywood (LPA) expend more than $750,000 in federal funds in aggregate from all federal sources?

   ☒ Yes ☐ No

2. Does the Village of Maywood (LPA) anticipate expending more than $750,000 in federal funds in aggregate from all federal sources in the current Village of Maywood (LPA) fiscal year?

   ☒ Yes ☐ No

If answers to question 1 and 2 are no, please proceed to the signature section.
If answer to question 1 is yes, please answer question 3a.
If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if $750,000 or more in federal funds are expended in a single fiscal year.

   a. Has the Village of Maywood (LPA) performed a single audit for their previous fiscal year?

   ☒ Yes ☐ No

   i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (*see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)*?

   ☒ Yes ☐ No

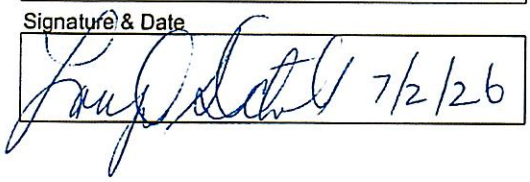
   b. For the current fiscal year, does the Village of Maywood (LPA) intend to comply with Subpart F of 2 CFR 200?

   ☒ Yes ☐ No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

Name	Title	LPA
Lanya Satchell	Director of Finance	Village of Maywood

Signature & Date



STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-_____

RESOLUTION REPLACING RESOLUTION NO. R-2026-42 AND APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION AND EXPENDITURE OF ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT FUNDS AND VARIOUS OTHER FUNDS FOR THE PURPOSE OF PAYING FOR THE CONSTRUCTION OF CERTAIN IMPROVEMENTS ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER L5ZT (918), STATE JOB NO. C-91-239-26, MFT SECTION NO. 25-00146-00-RS (5th Avenue Resurfacing Project, from Roosevelt Road to Bataan Drive)

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Meeting of the Board of Trustees held 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 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:_____

ABSTAIN:_____

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 1st day of December 2026.

SEAL

_____
Tori Love-Garron, Village Clerk

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: October 9, 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: 5th Avenue Resurfacing Improvements – Phase III Construction
Section No. 25-00146-00-RS; Job Number C-91-239-26
1. *Joint Funding Agreement for State-Let Construction Work (BLR 05310C)*
2. *Local Public Agency Engineering Services Agreement (BLR 05530)*

Background

We are now nearing the Phase III Construction of the 5th Avenue Resurfacing Improvements Project, from Roosevelt Road to Bataan Drive. The project is scheduled for a November 2026 Illinois Department of Transportation (IDOT) Letting. Roadwork is then slated to begin via a "delayed start" in August of 2027. The schedule is built with intention, in order to coordinate lead water service replacement work to first be completed in the Spring/Summer of 2027 with paving work to then follow.

Scope of Work

5th Avenue from Roosevelt Road to Bataan Drive will be resurfaced for a length of approximately 2,250', including replacement of intermittent concrete curb and gutter, and sidewalk, installation of ADA compliant sidewalk ramps where needed, repair/replacement of utility structures and drainage pipes where needed, combined sewer repairs, intermittent full depth pavement patching, removal of existing hot-mix asphalt surface, installation of hot-mix asphalt leveling binder and surface courses, thermoplastic pavement markings, landscaping restoration and other ancillary work.

Project Funding

Federal Funding through the Surface Transportation Program (STP) has been programmed and secured through the North Central Council of Mayors (NCCM) to cover $742,000 of the construction costs, as well as $82,000 of construction engineering. The Village is responsible to pay for the remainder of the construction and construction engineering costs. The split is 80% federal and 20% local, until the upper limit has been reached. Generally, the matching costs can be paid through

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

Village General Funds or Motor Fuel Tax (MFT) Funds. Additionally, 19.1% of the project is eligible to be paid for through the Roosevelt Road TIF. All Village matching funds will not apply until after May 1, 2027 and into the next fiscal year. Page 8 of 10 within the BLR 05310C LPA Agreement outlines the costs in further detail. Additionally, a breakdown of costs is as follows:

2027-2028 Fiscal Year

CONSTRUCTION	
Engineer's Estimate of Costs	$1,819,000
Federal Participation	-$742,000
	$1,077,000
Breakdown:	
Roosevelt TIF Fund Eligible (19.1%)	**$347,429**
Required Village General Funds (2027/2028 Fiscal Year)	**$729,571**

CONSTRUCTION ENGINEERING	
Total Costs	$165,528
Federal Participation	-$82,000
	$83,528
Breakdown:	
Roosevelt TIF Fund Eligible (19.1%)	**$31,616**
Village General Funds	**$51,912**

The above numbers are considered conservative as we anticipate to receive an additional $105,000 from the NCCM (not reflected above) as well as bids to arrive below the Engineer's Estimate of Costs, which will reduce the amount of General Funds needed for the project.

Agreements

There are two (2) associated agreements attached to this memo, to be considered by the Board.

1. *Joint Funding Agreement for State-Let Construction Work (BLR 05310C)* – This agreement is the mechanism that ensures that the Village will pay the State of Illinois for the Village's share of the construction costs. The Village will be paying for the Construction "in arrears". This agreement also ensures that the Village will receive the Federal Funding.

2. *Local Public Agency Engineering Services Agreement (BLR 05530)* – This agreement is a Professional Services Agreement for the required Construction Engineering Services per IDOT. Note the agreement is in Federal format. As such the Village has the option of supplementing with MFT funds.

   Qualification Based Selection Process

   Qualification Based Selection (QBS) of Professional Services was utilized for this project in order to keep the Construction Engineering eligible for federal funds. A formal request for proposals was published and various consultant proposals were evaluated and scored by Village Staff in June of 2026. Procedures for QBS as meet the requirements of 23 CFR 172 and the Brooks Act have been adhered to. Hancock Engineering Co. was selected as the top consultant for the project.

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The Engineering Fee stated in the agreement is at an hourly rate, not-to-exceed cost format. As such, if the construction process is expedited and/or certain favorable conditions occur, then the Village will see a reduction in Construction Engineering Service costs. All manhours utilized on the project will need to be approved by IDOT.

Construction Engineering Service Highlights:

a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.

b. Checking of shop and equipment drawings.

c. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain sample and perform testing as noted below.

d. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.

e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.

f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.

g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.

h. Providing line-and-grade staking.

i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.

j. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.

k. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.

l. Maintaining a daily record of the contractors activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.

m. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.

n. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.

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o. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.

p. Revision of contract drawings to reflect as built conditions.

q. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.

r. Performing final inspection of all improvements and punch list activities.

s. Hosting and attending weekly progress meetings.

Project Schedule

The project has a construction completion requirement of 30 Working Days. Work is anticipated to begin via delayed start in August 2027.

Action

If the Village would like to move forward with the 5th Avenue Resurfacing Improvements Project, the two (2) attached agreements will need to be approved by Resolution.

We are available, at your convenience, to answer any questions regarding this project and our proposal.

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

Village Manager

Item # 5

and

Omnibus # 6

K|T|J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: November 24, 2026
Re: Resolution Approving Execution of D.A.R.E. Program Intergovernmental Agreements with School District No. 89 and School District No. 209

Per the request of Chief of Police Elijah Willis, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

1. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE D.A.R.E. PROGRAM INTERGOVERNMENTAL AGREEMENTS BETWEEN THE VILLAGE OF MAYWOOD, SCHOOL DISCTRICT NO. 89 AND SCHOOL DISTRICT 209 FOR PROVISION OF DRUG ABUSE RESISTANCE EDUCATION PROGRAM SERVICES
2. Exhibit "1": MEMORANDUM OF UNDERSTANDING: D.A.R.E. PROGRAM INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT NO. 209
3. Exhibit "2": MEMORANDUM OF UNDERSTANDING: D.A.R.E. PROGRAM INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE BOARD OF EDUCATION OF MAYWOOD-MELROSE PARK-BROADVIEW SCHOOL DISTRICT NO. 89

The enclosed Resolution approves and authorizes the Village of Maywood (the "Village") to execute the Memorandum of Understanding: D.A.R.E. Program Intergovernmental Agreement with District 209 and the Memorandum of Understanding: D.A.R.E. Program Intergovernmental Agreement with District 89 (collectively, the "Agreements"). The purpose of the Agreements are to establish the nationally recognized school-based prevention program, known as the Drug Abuse Resistance Education program ("D.A.R.E. Program), at the respective Districts. Village Police Officers are trained and certified to administer the D.A.R.E. Program, which teaches students to resist peer pressure, avoid drug misuse and violence, and make safe life choices.

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.)
Elijah Willis, Chief of Police (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-__

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE D.A.R.E. PROGRAM INTERGOVERNMENTAL AGREEMENTS BETWEEN THE VILLAGE OF MAYWOOD, SCHOOL DISCTRICT NO. 89 AND SCHOOL DISTRICT 209 FOR PROVISION OF DRUG ABUSE RESISTANCE EDUCATION PROGRAM SERVICES

WHEREAS, Proviso Township High Schools District No. 209 ("District 209") and Maywood-Melrose Park-Broadview School District No. 89 ("District 89") (collectively, the "Districts") are public school districts, organized, existing and operating in accordance with the Illinois School Code, 105 ILCS 5/1-1, *et. seq.*; and

WHEREAS, the Village is a municipal corporation duly organized, existing, and operating under the laws of the State of Illinois, in accordance with the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et. seq.*, and

WHEREAS, the Village wishes to enter into the Memorandum of Understanding: D.A.R.E. Program Intergovernmental Agreement with District 209 (attached as **Exhibit "1"**) and the Memorandum of Understanding: D.A.R.E. Program Intergovernmental Agreement with District 89 (attached as **Exhibit "2"**) (collectively, the "Agreements") pursuant to the authority granted by Article VII, Section 10 of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et. seq.*); and

WHEREAS, the Agreements establish a partnership between the Village and respective Districts to allow certified, sworn law-enforcement officers of the Village to provide the Drug Abuse Resistance Education program ("D.A.R.E. Program), a nationally recognized school-based prevention program that teaches students to resist peer pressure, avoid drug misuse and violence, and make safe life choices; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreements, and find that entering into the Agreements are protective of the health, welfare and safety of and in the best interests of the Village, its residents, students of the Districts, and the public.

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

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

SECTION 2: Approval and Execution of Agreement and Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached Memorandum of Understanding: D.A.R.E. Program Intergovernmental Agreement (**Exhibit "1"**) to be entered into with the Board of Education of Proviso Township High Schools District No. 209, the Memorandum of Understanding: D.A.R.E. Program Intergovernmental Agreement (**Exhibit "2"**) to be entered into with the Board of Education of Maywood-Melrose Park-Broadview School District No. 89, or any updated version of the attached Agreements, which may contain certain non-substantive and non-

financial modifications that are approved by the Village Attorney, for the purpose of authorizing the Village, including the Maywood Police Department and its officers, to provide the D.A.R.E. Program to District students. In addition, the President and Board of Trustees authorize and direct the President and Clerk, or their designees, to execute all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Delivery of the Agreement and Other Documents. After Village Board approval of this Resolution and execution of the Resolution and the Agreements, the Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the Agreements, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreements and for record retention purposes.

SECTION 5: Repealer; Severability; Ratification. All resolutions, or parts of resolutions, in conflict with the provisions of this Resolution, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Resolution, whether taken before or after the adoption of this Resolution, are ratified, confirmed and approved.

SECTION 6: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as required by law.

ADOPTED this 1st day of December, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 1st day of December, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

MEMORANDUM OF UNDERSTANDING: D.A.R.E. PROGRAM INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT NO. 209

(attached)

MEMORANDUM OF UNDERSTANDING
D.A.R.E. Program Intergovernmental Agreement

This Memorandum of Understanding ("MOU") is made by and between the **Village of Maywood**, an Illinois municipal corporation ("Village"), and the **Board of Education of Proviso Township High Schools District No. 209**, Cook County, Illinois ("the District"), and may be referred to collectively as "the Parties". This MOU shall be considered executed upon the signatures of both Parties.

RECITALS

WHEREAS, the District is a public school district organized, existing, and operating in accordance with the Illinois School Code, 105 ILCS 5/1-1, et seq.; and

WHEREAS, the Village is a municipal corporation duly organized, existing, and operating under the laws of the State of Illinois, in accordance with the Illinois Municipal Code, 65 ILCS 5/1-1-1, et seq.; and

WHEREAS, the Parties enter into this MOU pursuant to the authority granted by Article VII, Section 10 of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.); and

WHEREAS the purpose of this MOU is to establish a partnership to provide the Drug Abuse Resistance Education (D.A.R.E.) program ("the Program") to students in the District. This Program teaches children to resist peer pressure, avoid drugs and violence, and make safe life choices.

NOW, therefore, in exchange for the mutual promises and considerations, the Parties agree as follows:

1. Term of Agreement

This MOU shall commence during the **2026–2027 school year**. It will start on the execution date of this MOU and automatically renew for each successive School Year. Either Party may terminate this MOU without cause with not less than 30-days written notice to the non-terminating Party.

2. Responsibilities of the Village

The Village agrees to handle the law enforcement and curriculum aspects of the Program through its Police Department. Those aspects include:

a. **Provide an Officer:** Assign a full-time, uniformed police officer ("the Officer") employed by the Village who is fully certified by D.A.R.E. America to teach the lessons. The Parties understand and agree that nothing in the MOU may be construed to create any property interest or employment relationship between the Parties, or with their respective employees and/or agents.
b. **Deliver Curriculum:** Ensure the Officer teaches the certified D.A.R.E. lessons (including drug safety, bullying prevention, and internet safety). All lesson materials shall be shared with the District prior to the start of each lesson. The Village agrees to seek prior written approval from the District for any changes to the scope of services provided.
c. **Background Check:** Provide the Officer assigned to the District for completion of the necessary background checks to be conducted in accordance with 105 ILCS 5/10-21.9.
d. **Graduation:** Help organize and participate in a D.A.R.E. graduation ceremony at the end of the school year.
e. **Insurance**: The Village shall maintain insurance covering its agents and the officer acting within the scope of the program. The Village shall also maintain general liability insurance covering claims that may be brought by person or persons as part of the program. The policy limits are within the sound discretion of the Village.

3. Responsibilities of the District

The District agrees to welcome and support the Program inside the schools. The District's responsibilities include:

- **Classroom Space:** Provide a designated and appropriate classroom space and learning tools for the D.A.R.E. officer.
- **Scheduling:** Dedicate specific times during the regular school day for the lessons without interrupting mandatory state testing. The District shall provide the Village with a schedule. The Village and Officer shall inform the District of any scheduling conflicts. In the event that the Officer cannot attend a scheduled lesson, they shall inform the District not less than 48 hours before the scheduled lesson.
- **Teacher Presence:** Ensure a certified classroom teacher stays in the room during the D.A.R.E. lessons to help manage student behavior.
- **Coordination:** The District shall provide a primary contact person for the D.A.R.E. Officer.
- **Background Checks:** The District shall conduct background checks in accordance with 105 ILCS 5/10-21.9 of the School Code. The Village acknowledges and agrees that, to the best of its knowledge, its officers have not been convicted of a crime listed in 105 ILCS 5/10-21.9, nor is any officer listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry. The Village shall make the Officer and any other employees or agents assigned to work in the Program available to the District for the purpose of submitting to, and shall agree to submit to,

a fingerprint-based criminal history records check pursuant to 105 ILCS 5/10-21.9 and/or submitting any additional documentation required by the District. The background check shall be initiated and occur before an officer has contact with District students and is sent to any school building or school property. The Village agrees that the District shall have the sole authority to determine if the officer is qualified to work in the program.

4. Funding and Expenses

The Village is fully responsible for paying the Officer's salary, benefits, and insurance. The Village is also fully responsible for paying for all student workbooks and graduation rewards. The Village understands and agrees that the District is under no obligation to reimburse or pay any costs related to the provision of services, and that all services are to be provided at no cost to the District.

5. Student Records and Privacy

The D.A.R.E. Officer must respect student privacy. The officer will comply with the **Illinois School Student Records Act (105 ILCS 10/)** and the **Student Online Personal Protection Act (SOPPA) (105 ILCS 85/)** when interacting with school logs and student files, in addition to other applicable state and federal laws. This includes adherence with the **Family Educational and Privacy Rights Act** (20 U.S.C. 1232(g) ("FERPA"). No student records will be shared with the Police Department without written legal parental consent. The D.A.R.E. Officer and District personnel must adhere to any statutory reporting requirements. Furthermore, for the purpose of FERPA, the D.A.R.E officer working in the school shall be considered a law enforcement unit of the school, such that the records maintained by said law enforcement officers are not educational records.

6. Indemnification (Holding Harmless)

The Parties agree to indemnify and hold harmless each other and their respective board members and employees from and against claims, actions, causes of action, judgments, liabilities, and costs (including reasonable attorneys' fees) for personal injuries or death to persons or damage or destruction to property to the extent caused by the indemnifying party's negligent acts or omissions or willful misconduct, or that of its employees and agents.

7. Entire Agreement; Amendment

This MOU supersedes any and all agreements, both oral and written, between the Parties with respect to the matters contained herein and contains all of the covenants and agreements between the Parties with respect to such matters. This MOU may be amended only in writing with approval of both the Village and the District.

8. Governing Law and Severability

This MOU shall be construed in accordance with the Law and Constiution of the State of Illinois and if any provision is invalid for any reason such invalidation shall not render invalid other provisions which can be given effect without invalid provision. Venue for any litigation between the Parties will be in the state and federal courts located in Cook County, Illinois.

9. Signatures and Approvals

This MOU shall be executed in a sufficient number of counterparts so that the Village and the District shall have a copy of this MOU containing original signatures. Each of the counterparts shall be executed by the Village and the District and all the counterparts shall be regarded for all purposes as one original and shall constitute and be one and the same.

IN WITNESS WHEREOF, the following officers have executed this MOU pursuant to the lawful authority granted by their respective corporate authorities on the dates set forth below.

VILLAGE OF MAYWOOD

By: _____

Title: Village President / Mayor

Date: _____

SCHOOL DISTRICT NO. 209

By: _____

Title: Board of Education President

Date: _____

By: _____

Title: Superintendent

Date: _____

Exhibit "2"

MEMORANDUM OF UNDERSTANDING: D.A.R.E. PROGRAM INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE BOARD OF EDUCATION OF MAYWOOD-MELROSE PARK-BROADVIEW SCHOOL DISTRICT NO. 89

MEMORANDUM OF UNDERSTANDING
D.A.R.E. Program Intergovernmental Agreement

This Memorandum of Understanding ("MOU") is made by and between the **Village of Maywood**, an Illinois municipal corporation ("Village"), and the **Board of Education of Maywood-Melrose Park-Broadview School District No. 89**, Cook County, Illinois ("the District"), and may be referred to collectively as "the Parties". This MOU shall be considered executed upon the signatures of both Parties.

RECITALS

WHEREAS, the District is a public school district organized, existing, and operating in accordance with the Illinois School Code, 105 ILCS 5/1-1, et seq.; and

WHEREAS, the Village is a municipal corporation duly organized, existing, and operating under the laws of the State of Illinois, in accordance with the Illinois Municipal Code, 65 ILCS 5/1-1-1, et seq.; and

WHEREAS, the Parties enter into this MOU pursuant to the authority granted by Article VII, Section 10 of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.); and

WHEREAS the purpose of this MOU is to establish a partnership to provide the Drug Abuse Resistance Education (D.A.R.E.) program ("the Program") to students in the District. This Program teaches children to resist peer pressure, avoid drugs and violence, and make safe life choices.

NOW, therefore, in exchange for the mutual promises and considerations, the Parties agree as follows:

1. Term of Agreement

This MOU shall commence during the **2026–2027 school year**. It will start on the execution date of this MOU and automatically renew for each successive School Year. Either Party may terminate this MOU without cause with not less than 30-days written notice to the non-terminating Party.

2. Responsibilities of the Village

The Village agrees to handle the law enforcement and curriculum aspects of the Program through its Police Department. Those aspects include:

a. **Provide an Officer:** Assign a full-time, uniformed police officer ("the Officer") employed by the Village who is fully certified by D.A.R.E. America to teach the lessons. The Parties understand and agree that nothing in the MOU may be construed to create any property interest or employment relationship between the Parties, or with their respective employees and/or agents.
b. **Deliver Curriculum:** Ensure the Officer teaches the certified D.A.R.E. lessons (including drug safety, bullying prevention, and internet safety). All lesson materials shall be shared with the District prior to the start of each lesson. The Village agrees to seek prior written approval from the District for any changes to the scope of services provided.
c. **Background Check:** Provide the Officer assigned to the District for completion of the necessary background checks to be conducted in accordance with 105 ILCS 5/10-21.9.
d. **Graduation:** Help organize and participate in a D.A.R.E. graduation ceremony at the end of the school year.
e. **Insurance**: The Village shall maintain insurance covering its agents and the officer acting within the scope of the program. The Village shall also maintain general liability insurance covering claims that may be brought by person or persons as part of the program. The policy limits are within the sound discretion of the Village.

3. Responsibilities of the District

The District agrees to welcome and support the Program inside the schools. The District's responsibilities include:

- **Classroom Space:** Provide a designated and appropriate classroom space and learning tools for the D.A.R.E. officer.
- **Scheduling:** Dedicate specific times during the regular school day for the lessons without interrupting mandatory state testing. The District shall provide the Village with a schedule. The Village and Officer shall inform the District of any scheduling conflicts. In the event that the Officer cannot attend a scheduled lesson, they shall inform the District not less than 48 hours before the scheduled lesson.
- **Teacher Presence:** Ensure a certified classroom teacher stays in the room during the D.A.R.E. lessons to help manage student behavior.
- **Coordination:** The primary contact person for the D.A.R.E. officer shall be Algeanna Griffin: algeanna.griffin@maywood89.org
- **Background Checks:** The District shall conduct background checks in accordance with 105 ILCS 5/10-21.9 of the School Code. The Village acknowledges and agrees that, to the best of its knowledge, its officers have not been convicted of a crime listed in 105 ILCS 5/10-21.9, nor is any officer listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry. The Village shall make the Officer and any other employees or agents assigned to work in the Program available to the District for the purpose of submitting to, and shall agree to submit to,

a fingerprint-based criminal history records check pursuant to 105 ILCS 5/10-21.9 and/or submitting any additional documentation required by the District. The background check shall be initiated and occur before an officer has contact with District students and is sent to any school building or school property. The Village agrees that the District shall have the sole authority to determine if the officer is qualified to work in the program.

4. Funding and Expenses

The Village is fully responsible for paying the Officer's salary, benefits, and insurance. The Village is also fully responsible for paying for all student workbooks and graduation rewards. The Village understands and agrees that the District is under no obligation to reimburse or pay any costs related to the provision of services, and that all services are to be provided at no cost to the District.

5. Student Records and Privacy

The D.A.R.E. Officer must respect student privacy. The officer will comply with the **Illinois School Student Records Act (105 ILCS 10/)** and the **Student Online Personal Protection Act (SOPPA) (105 ILCS 85/)** when interacting with school logs and student files, in addition to other applicable state and federal laws. This includes adherence with the **Family Educational and Privacy Rights Act** (20 U.S.C. 1232(g) ("FERPA"). No student records will be shared with the Police Department without written legal parental consent. The D.A.R.E. Officer and District personnel must adhere to any statutory reporting requirements. Furthermore, for the purpose of FERPA, the D.A.R.E officer working in the school shall be considered a law enforcement unit of the school, such that the records maintained by said law enforcement officers are not educational records.

6. Indemnification (Holding Harmless)

The Parties agree to indemnify and hold harmless each other and their respective board members and employees from and against claims, actions, causes of action, judgments, liabilities, and costs (including reasonable attorneys' fees) for personal injuries or death to persons or damage or destruction to property to the extent caused by the indemnifying party's negligent acts or omissions or willful misconduct, or that of its employees and agents.

7. Entire Agreement; Amendment

This MOU supersedes any and all agreements, both oral and written, between the Parties with respect to the matters contained herein and contains all of the covenants and agreements between the Parties with respect to such matters. This MOU may be amended only in writing with approval of both the Village and the District.

8. Governing Law and Severability

This MOU shall be construed in accordance with the Law and Constiution of the State of Illinois and if any provision is invalid for any reason such invalidation shall not render invalid other provisions which can be given effect without invalid provision. Venue for any litigation between the Parties will be in the state and federal courts located in Cook County, Illinois.

9. Signatures and Approvals

This MOU shall be executed in a sufficient number of counterparts so that the Village and the District shall have a copy of this MOU containing original signatures. Each of the counterparts shall be executed by the Village and the District and all the counterparts shall be regarded for all purposes as one original and shall constitute and be one and the same.

IN WITNESS WHEREOF, the following officers have executed this MOU pursuant to the lawful authority granted by their respective corporate authorities on the dates set forth below.

VILLAGE OF MAYWOOD

By: _____

Title: Village President / Mayor

Date: _____

SCHOOL DISTRICT NO. 89

By: _____

Title: Board of Education President

Date: _____

By: _____

Title: Superintendent

Date: _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-__

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE D.A.R.E. PROGRAM INTERGOVERNMENTAL AGREEMENTS BETWEEN THE VILLAGE OF MAYWOOD, SCHOOL DISCTRICT NO. 89 AND SCHOOL DISTRICT 209 FOR PROVISION OF DRUG ABUSE RESISTANCE EDUCATION PROGRAM SERVICES

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 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 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 1st day of December, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 6

and

Omnibus # 7

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Kaylee M. Hartman
Cell: 773.485.4372
kmhartman@ktjlaw.com

120 S. LaSalle Street, Suite 1710
Chicago, Illinois 60603

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED COMMUNICATION

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Anthony G. Becknek and Kaylee M. Hartman
DATE: November 24, 2026
RE: Settlement Agreement for *State Farm Mutual Automobile Insurance Company a/s/o Nina Giancana v. Village of Maywood*, 2026 101 1813

We have enclosed the following documents for your consideration and action at the December 1, 2026 Meeting of the Board of Trustees:

1. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE SETTLEMENT AGREEMENT AND GENERAL RELEASE, AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS IN THE LAWSUIT OF *STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY A/S/O NINA GIANCANA V. VILLAGE OF MAYWOOD* (CASE NO. 2026 101 1813)
2. Settlement Agreement and General Release, a copy of which is attached as Exhibit 1 to the Resolution.

Factual Background

On October 24, 2025, Ms. Garron departed a meeting with the Cook County Forest Preserve District and exited the Park District parking lot for Thatcher Woods located on Chicago Avenue. Ms. Garron was using a Village-owned pool vehicle. She turned onto Chicago Avenue and travelled westbound towards First Avenue. Upon approaching First Avenue, a signalized intersection, she activated the turn signal and prepared to turn left and proceed north onto First Avenue. Ms. Garron was returning to Village Hall. In the midst of making the left-hand turn, the traffic signal for Chicago Avenue was green and then yellow.

The Plaintiff's insured, Ms. Giancana, was traveling eastbound on First Avenue. She proceeded straight through the intersection and that is when the collision occurred. Per the Incident Report prepared by Maywood Police Department, Ms. Giancana stated the light was green.

Ms. Garron reported that Ms. Giancana appeared to speed up in order to "make the light" as it changed to yellow. Ms. Garron reported that she expected Ms. Giancana to reduce her speed based on the light and was too far into making the left-hand turn to avoid the accident. There was additional traffic on First Avenue and so, if Ms. Garron had sped up, she likely would have rear-ended a vehicle on First Avenue. Ms. Garron reported that she did not suffer personal injury and Ms. Giancana appeared unharmed. In the aftermath of the incident, Ms. Giancana was most concerned about the vehicle because she had "just" been in another accident.

The Village vehicle was driven back to Village Hall. It was subsequently repaired for approximately $ 2,720.42.

Damages

Plaintiff claimed $5,107.67 for property damage to its insured vehicle. No personal injury claims were alleged.

Settlement Demand and Recommendation

On September 25, 2026, Klein, Thorpe and Jenkins, Ltd. received a settlement demand via e-mail from the Plaintiff's attorney in the amount of $4,800.00. The Complaint sought to recover $5,107.67 for property damage to the Plaintiff's insured vehicle. Acting Village Manager Lanya Satchell authorized settlement in an amount not to exceed $4,800.00. Based on that authority, we successfully reached an agreement to settle this lawsuit for $2,400.0. The enclosed Settlement Agreement and General Release sets forth the terms of the settlement, the payment of $2,400.00, and the dismissal of the lawsuit. Based on the nature of the claims (i.e., automobile accident), this lawsuit would be handled under the Village's $350,000 Self-Insured Retention (SIR) Program. To date, the Village has expended $ 4,156.50 in litigation costs (i.e., attorney fees and other defense costs) that reduce the SIR amount to $ 345, 843.50. As such, the Village did not trigger the first tier of insurance coverage and is obligated to pay the settlement.

This settlement amount also allows the Village to keep the costs of this liability claim lower, which helps with the Village's claim rating experience which is criteria for insurance premium renewals.

If there are any questions, please contact us.

Anthony & Kaylee

cc: Mayor Nathaniel George Booker and Board of Trustee, Village of Maywood
Tori-Love Garron, Village Clerk
Michael T. Jurusik, Village Attorney
Michael A. Marrs, Village Attorney
Carlos S. Arevalo, Village Attorney

RESOLUTION NO. R-2026-__

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE SETTLEMENT AGREEMENT AND GENERAL RELEASE, AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS IN THE LAWSUIT OF *STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY A/S/O NINA GIANCANA V. VILLAGE OF MAYWOOD* (CASE NO. 2026 101 1813)

WHEREAS, the Village of Maywood ("Village") is a home rule municipality established and existing in accordance with Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has reached terms on the settlement of the litigation in *State Farm Mutual Automobile Insurance Co. a/s/o Nina Giancana v. Village of Maywood*, Case No. 2026 101 1813, which was filed in the Circuit Court of Cook County, Municipal Department, First District, against the Village; and

WHEREAS, the Plaintiff (State Farm Mutual Automobile Mutual Insurance Co. a/s/o Nina Giancana) executed the signed Settlement Agreement and General Release ("Release") to the Village, releasing its claims against the Village. A copy of the Release is attached to this Resolution as **Exhibit 1**; and

WHEREAS, pursuant to the Release, the Plaintiff has agreed to dismiss the lawsuit with prejudice against the Village, and otherwise waives all claims regarding this incident; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, the President and Board of Trustees of the Village of Maywood find that approving the Settlement Agreement and General Release and authorizing the payment of the settlement funds is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public.

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

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

SECTION 2: Approval and Execution of Agreement and Other Related Documents. The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Settlement Agreement and General Release, substantially in the form attached hereto as **Exhibit 1**, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. Further, the Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Release, and to execute all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Release.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill the Village's obligations under the Settlement Agreement and General Release.

SECTION 4: Delivery of Signed Documents. After the approval of this Resolution and execution of the Settlement Agreement and General Release, the President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Release, to all parties that are entitled to receive such documents for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 1st day of December 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 1st day of December 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit 1

SETTLEMENT AGREEMENT AND GENERAL RELEASE
WITH PLAINTIFF STATE FARM MUTUAL AUTOMOBILE CO. A/S/O NINA GIANCANA

(attached)

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release ("Agreement") is made and entered into this 24 day of November, 2026, by and between STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY a/s/o Nina Giancana ("Plaintiff") and the VILLAGE OF MAYWOOD (the "Village" or "Defendant"), and all known and unknown officers, employees, and agents of the Village of Maywood or Maywood Police Department, and all past and current appointed and elected officials, presidents, and trustees, employees, volunteers, agents, attorneys, and representatives of the Village of Maywood (who are referred to at times collectively with the Village as "Defendants"), including Village Clerk Tori Love-Garron. Plaintiff and Defendants are referred to individually at times in this Agreement as "Party" and collectively referred to at times in this Agreement as the "Parties."

PREAMBLE

WHEREAS, Plaintiff filed a Complaint against the Defendant, Village of Maywood, and said case is pending in the Circuit Court of Cook County, Municipal Department, First District (the "Court") as Case No. 20261011813 (the "Lawsuit"); and

WHEREAS, Plaintiff asserted claims for property damage against Defendants as set forth more particularly in the pleadings in the Lawsuit; and

WHEREAS, it is now the desire of Plaintiffs and Defendants to fully and finally resolve and settle the Lawsuit, causes of action, or actionable matters of any kind which exist between them and any and all other claims or matters which may exist or arguably existed between them, as of the effective date of this Agreement, and enter into a full and final compromise, settlement, and mutual release.

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the mutual promises and covenants set forth below, the sufficiency of which is acknowledged:

1. Incorporation of the Preamble. Each of the introductory statements contained in the Preamble above are incorporated into Section 1 of this Agreement by reference and are material terms and provisions agreed to by Plaintiff and Defendant.

2. Compromise and Settlement. This Agreement constitutes the compromise and settlement of disputed claims and causes of action that is made to avoid further costs of litigation. Nothing contained herein, nor any actions taken by Plaintiff or Defendant in connection herewith, shall constitute, be construed as, or be deemed to be, an admission of fault, liability or wrongdoing whatsoever on the part of Plaintiff or Defendant.

3. Settlement of All Claims. Plaintiff and Defendant intend this Agreement to be a complete and total resolution and settlement of any and all claims and causes of action or actionable matters of any kind, whether asserted or not asserted, known or unknown, that the Parties may have had against the other party, or any potential named or unnamed prior or potential Defendant from any and all injuries or claims arising out of or relating to Plaintiff's allegations and claims asserted against Defendant as set forth in the pleadings in the Lawsuits and which Defendant may or could have against Plaintiff.

4. Dismissal of the Lawsuit. On or about November 3, 2026, Plaintiff voluntarily dismissed the Lawsuit, with prejudice, with the Court to retain jurisdiction over the Lawsuit in the event any party fails to execute any necessary document, fulfill any agreed to conditions, and/or pay the agreed settlement amount. The Agreed Dismissal Order is attached and incorporated as **Exhibit A.**

5. Release, Waiver and Discharge of Claims. Plaintiff State Farm Mutual Automobile Insurance Company a/s/o Nina Giancana, individually and on behalf of any personal representatives, administrators, successors and assigns, does fully and finally release, waive and forever discharge the Village of Maywood and its past and current appointed and elected officials, mayors and trustees, employees, volunteers, insurers, insurance programs, risk management pools, agents, attorneys, successors, assigns and representatives of the Village of Maywood (collectively "Released Parties") from any and all claims, controversies, liabilities, judgments, causes of action, damages, demands, costs, attorney's fees and expenses, known and unknown, vested or contingent, direct or indirect, whether recoverable under the constitutions, statutes, or common law of the United States of America or State of Illinois, that Plaintiffs may have, had, or may now have against the Released Parties, related to: (1) the claims and allegations made or that could have been made in the lawsuit entitled *Giancana v. Village of Maywood*, Case No. 20261011813, pending in the Circuit Court of Cook County, Municipal Department, First District; and (2) any and all other acts or omissions of any kind or nature allegedly committed by or omitted by the Defendants from the beginning of time to the date of execution of this Agreement of all Parties, heirs and otherwise.

This Agreement further expresses a full and complete settlement of such alleged claims and liabilities asserted by Plaintiff and denied by the Released Parties for any and all economic or non-economic damages of any kind, including but not limited to general, specific, punitive, exemplary, medical or medically related expenses, loss of income, wages, other monies, and attorney fees and costs in exchange for the performance of the obligations, and any other considerations and compensation to be paid under this Agreement.

6. Payment to the Plaintiff. In return for Plaintiff's dismissal of the Lawsuit with prejudice in the following order: (1) the Plaintiff waives and releases of all its claims, causes of

action and other actionable matters of any kind from any time prior to the execution of this Agreement shall become effective and irrevocable upon the payment to the Plaintiff by the Village of the sum of **$2,400.00 (Two Thousand and Four Hundred and No/100 Dollars), inclusive of all of Plaintiff's attorney's fees and litigation costs and litigation expenses incurred by the Plaintiff or Plaintiff's attorneys relative to the Lawsuits, within thirty (30) calendar days of the execution of the Agreement and of final approval by the Village of Maywood Board of Trustees. No other economic consideration or financial payments shall be paid by the Village and/or the other named Defendants to Plaintiff under this Agreement beyond the financial compensation stated in this paragraph. The above payment is being made to settle the Lawsuits based on a cost of defense economic decision of the Village and not a decision related to the merits of Plaintiff's allegations set forth in the Lawsuits.**

7. Plaintiff's Responsibility for Liens; Hold Harmless Obligation. Plaintiff agrees to assume responsibility for all outstanding liens of any kind, those known and unknown, including but not limited to -- medical liens, tax liens, real property liens, workers' compensation liens, Medicare/Medicaid liens and attorney liens -- from the proceeds of this settlement. To the extent that any person seeks to enforce any liens against Defendant, or anyone associated with the Village, Plaintiff agrees to hold harmless Defendant or anyone associated with the Village, and its past, current and future elected and appointed officials, President and Trustees, officers, employees, attorneys, agents, volunteers, successors, executors, legal and/or personal representatives of any kind, insurers and assigns (hereinafter referred to as "Village Affiliates") for all said liens.

8. Mutual General Release and Covenant Not to Sue. Plaintiff, on behalf of its successors and assigns, for and in consideration of the payment set forth herein, and Defendant, the Village of Maywood, irrevocably and unconditionally release and forever until the end of time

discharge each other and the Village Affiliates from any and all claims, administrative charges, liabilities, debts, demands, grievances and causes of action of any kind (hereinafter referred to as the "Claims"), whether at law or in equity, whether accrued, contingent or inchoate, and whether known or unknown, suspected or unsuspected, or otherwise which Plaintiff has, had or may have against Defendant or the Village Affiliates in accordance with paragraph 5 of this Agreement.

The Claims released and waived by this Agreement include, but are not limited to:

(1) the specific Claims relating to or arising out of the allegations and the Claims set forth in the pleadings in the Lawsuit or other claims under any federal, state or local constitution, statute, regulation, order, ordinance, common law or other authority having the force of law; and

Plaintiff acknowledges and agrees that the nature, materiality, extent and results of the Claims compromised and released by this Agreement may not now all be known or anticipated by it. However, it is the intention of Plaintiff and Defendant hereto THAT THIS AGREEMENT SHALL BE EFFECTIVE AS A BAR FOR ALL TIME TO EACH AND EVERY CLAIM, CHARGE, LIABILITY, AND/OR CAUSE OF ACTION OF ANY KIND THAT PLAINTIFF MAY HAVE OR HAS HAD AGAINST DEFENDANT AND THE VILLAGE AFFILIATES AS SET FORTH HEREIN. Plaintiff further acknowledges and agrees that even if it may hereafter discover facts different from or in addition to those now known, suspected or believed to be true with respect to such claims, demands or causes of action released pursuant to the terms of this Agreement, this Agreement will be and remain effective in all respects notwithstanding any such different or additional facts.

9. No Attorneys' Fees and Costs. Plaintiff waives its right, if any, to the payment of attorney's fees and costs and expenses by the Village or the Village Affiliates. Plaintiff will pay all

attorney's fees and litigation costs it incurred, and Plaintiffs will bear all of its incurred expenses in the negotiation and preparation of this Agreement.

10. Choice of Law; Savings Provision; Venue. This Agreement will be governed by Illinois law. If any provisions of this Agreement shall be invalidated or refused enforcement by any court of competent jurisdiction, the provisions not invalidated or refused enforcement shall remain in full force and effect.

11. Entire Agreement. This Agreement represents the entire agreement between Plaintiff and Defendant with respect to the matters set forth herein and supersedes all prior agreements or understandings, if any, between Plaintiff and Defendant. Plaintiff acknowledges that except for the explicit provisions of this Agreement, no promises or representations of any kind have been made to it by Defendant or their attorneys, to induce it to enter into this Agreement. No modification of this Agreement can be made except in writing and signed by Plaintiff and an authorized representative of the Village of Maywood.

12. For Settlement Only. This Agreement is entered into for settlement purposes only and represents the compromise of all disputed Claims, actual or potential, which Plaintiff has or may believe its has. Neither this Agreement, the decision to enter into this Agreement, nor anything done pursuant to this Agreement, shall be construed to be an admission or evidence of any wrongdoing or liability by Plaintiff or Defendant, such wrongdoing and liability being expressly denied. Nor will this Agreement, its existence or its terms, be admissible in any proceeding other than a proceeding to enforce the terms of this Agreement.

13. Representations and Warranties by Plaintiff and Defendant. Plaintiff and Defendant represents and warrants that (a) they have the capacity, full power and authority to enter into this Agreement; (b) the individual signing on behalf of the Village is authorized to do so; (c) they have

not assigned, encumbered or in any manner transferred all or any portion of the claims covered by this Agreement; (d) there are no other Claims, charges, complaints, actions for relief, suits, arbitrations or other claims or proceedings, pending between Plaintiff and Defendant in any court, before any agency, or in any forum; and (e) no other person or third party has any right, title or interest in any of the Claims covered by this Agreement.

14. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of Plaintiff and Defendant, and their respective personal representatives, official representatives, agents, insurers, attorneys, executors, administrators, heirs, successors and assigns.

15. Knowing and Voluntary Signing of Binding Contract. Plaintiff represents and warrants that it has read this Agreement and understands all of its terms and it executes this Agreement voluntarily and without duress or undue influence, and with full knowledge of its significance, intending to be legally bound. Plaintiff acknowledges that by signing this Agreement, it is GIVING UP ALL CLAIMS AGAINST THE DEFENDANTS, NAMED OR UNNAMED, AND THE VILLAGE OF MAYWOOD OR ANY OF ITS AGENTS OR OFFICERS IN ACCORDANCE WITH PARAGRAPH 5 OF THIS AGREEMENT. The Parties further acknowledge and agree that this is a settlement of disputed claims, and that this settlement is not an admission of liability of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of any of the Released Parties, the same being denied, and that this settlement shall not serve as evidence or notice of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of the Released Parties in any court or proceeding of any kind, except in a proceeding to enforce the terms of the settlement. The Parties also acknowledge and agree that

this settlement is made to avoid the uncertainty and expense of litigation and for the purpose of judicial economy.

16. Opportunity To Consult Advisors. Plaintiff and Defendant have had reasonable opportunity to consult with attorneys or other advisors of their own choosing before executing this Agreement.

17. Counterparts. This Agreement may be executed in counterparts, each of which may be signed separately and may be enforceable as an original, but all of which together shall constitute but one agreement.

18. Confidentiality. Plaintiff and the Village agree that the terms of this Agreement are strictly confidential, unless disclosure is required by law or authorized below, and therefore agrees that from date of presentment of this Agreement to them and in the future, they shall not disclose, permit, or cause the disclosure of any information concerning this Agreement to any individual except as outlined below or as required by law. Plaintiff and its undersigned attorney acknowledge and agree that they shall keep the amount and substance of this settlement confidential and shall not disclose or publish the same to any person or entity, except to their attorneys, tax advisors, spouse, and any other individual to whom disclosure is required by law or by a court or Judge. Likewise, Defendant and their undersigned counsel acknowledge that they shall keep the amount and substance of this settlement confidential and shall not disclose the same to any person or entity, except to their attorneys, insurance carriers, tax advisors, or as otherwise required by law, such as budgetary regulations, applicable provisions of the Illinois Freedom of Information Act, or as required by any other law. The Parties acknowledge that this Agreement must be approved at an open meeting of the Village and is subject to disclosure pursuant to the Illinois Freedom of Information Act. Each party shall be liable for any proven damages in the event that either party

is found to have breached this confidentiality provision in a court of law. The prevailing party will be entitled to reimbursement of legal fees and costs incurred in such action. It is further agreed that One Hundred Dollars ($100.00) of the settlement paid herein includes consideration for this Agreement concerning confidentiality.

The undersigned acknowledge and understand that they are making a final settlement and that this is a general release and settlement of all claims.

19. Mutual Non-Disparagement. Plaintiff nor the Village of Maywood, but specifically the Village Board, and any defendant shall not directly or indirectly, in any capacity or manner, make, express, transmit speak, write, verbalize or otherwise communicate in any way, or cause, further, assist, solicit, encourage, support or participate in any of the foregoing, any remark, comment, message, information, declaration, communication or other statement of any kind, whether verbal, in writing, electronically transferred or otherwise, that is reasonably construed to be derogatory or critical of, or negative toward the Village, or its officials, agents, employees, or attorneys, or Plaintiff, regarding the matters alleged in the lawsuit filed by Plaintiff against the Village. Communication regarding this settlement or the opposing party to this lawsuit (Plaintiff or Defendant and its employees and former employees) shall be governed by paragraph 19, except as otherwise required by law.

IN WITNESS WHEREOF, Plaintiff and Defendant Village of Maywood have executed this Agreement by affixing their signatures and the dates of execution where indicated below. The effective date of this Agreement, as noted on Page 1 above, shall be the date on which the last signatory signs and dates this Agreement.

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY A/S/O NINA GIANCANA

Name: _____

Dated: 11-24-26

VILLAGE OF MAYWOOD

Name: _____

Dated: _____

EXHIBIT A

AGREED DISMISSAL ORDER, entered November 3, 2026

Cook County Case No. 2026 101 1813

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-_____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE SETTLEMENT AGREEMENT AND GENERAL RELEASE, AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS IN THE LAWSUIT OF *STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY A/S/O NINA GIANCANA V. VILLAGE OF MAYWOOD* (Case No. 2026 101 1813)

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 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 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 1st day of December, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 7

and

Omnibus # 8

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael T. Jurusik**
Date: **November 24, 2026**
Re: **Resolution Approving Execution of Vendor Contract for Services (B & F Construction Code Services, Inc.)**

Per the request of Greg Buchanan, the Director of the Building and Code Enforcement Department (the "Department") I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

1. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE VENDOR CONTRACT FOR SERVICES BETWEEN THE VILLAGE OF MAYWOOD AND B & F CONSTRUCTION CODE SERVICES, INC. FOR BUILDING INSPECTION AND PLAN REVIEW SERVICES

2. Exhibit "1" to the Resolution: VENDOR CONTRACT FOR SERVICES (B & F CONSTRUCTION CODE SERVICES, INC.), which includes the following attachments:
    a. Professional Service Agreement, dated November 9, 2026 (Group Exhibit "A").
    b. 2026 Plan Review Fee Schedule (which shall remain in effect for 2027 (Group Exhibit "A").
    c. Rider to Contract (General Provisions) (Exhibit "B").

The enclosed Resolution approves and authorizes the Village of Maywood (the "Village") to execute the Vendor Contract for Services (the "Contract") with B & F Construction Code Services, Inc. ("B&F"). The purpose of the Contract is to partner with B&F to provide building inspection and plan review services in connection with the work of the Department. This Contract represents a transition from the existing provider, T.P.I. Building Code Consultants, Inc., ("TPI") to B&F. The building inspection and consulting services provided by B&F will include on-site staff support two (2) days a week, and access to specialized electrical, plumbing, and fire inspectors. This is intended to strengthen the inspection and plan review capabilities of the Village. The Department will coordinate with TPI and B&F to facilitate a smooth transition with minimal disruption to existing projects, pending plan reviews, and scheduled inspections.

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.)
Greg Buchanan, Director of Building and Code Enforcement (w/ encls.).
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-__

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE VENDOR CONTRACT FOR SERVICES BETWEEN THE VILLAGE OF MAYWOOD AND B & F CONSTRUCTION CODE SERVICES, INC. FOR BUILDING INSPECTION AND PLAN REVIEW SERVICES

WHEREAS, B & F Construction Code Services, Inc., ("Vendor") is an Illinois corporation licensed to do business in the State of Illinois, providing code review and inspection services, including but not limited to plan reviews for building, fire protection, accessibility, electrical, mechanical and plumbing systems, inspection services for building, fire protection, accessibility, electrical, mechanical and plumbing systems, building code review and updates, zoning compliance and RPZ tracking services, code enforcement services and aerial photography services (the "Services"). The Vendor employs master code professionals, Illinois certified plumbing inspectors, Illinois licensed plumbing inspectors, and certified residential and commercial building inspectors and plan examiners; and

WHEREAS, the Village is a home rule municipal corporation duly organized, existing, and operating under the laws of the State of Illinois, in accordance with the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et. seq.*, and

WHEREAS, the Village agrees to enter into the Vendor Contract for Services (the "Contract"), a copy of which is attached hereto and made a part hereof as **Exhibit "1"**, and further agrees to compensate the Vendor for the performance of the Services on behalf of and for the benefit of the Village, as requested and directed by the Village, in accordance with 2026 Fee Schedule that is marked as Group Exhibit "A" and made a part of the Contract; and

WHEREAS, the Contract establishes a partnership between the Village and the Vendor to provide on-site professional support, plan reviews, and direct access to specialized electrical, plumbing, and fire inspection services; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Contract, and find that entering into the Contract is protective of the health, welfare and safety of and in the best interests of the Village, its residents, businesses, property owners, and the public.

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

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

SECTION 2: Approval and Execution of Contract and Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached Vendor Contract for Services substantially in the form attached hereto as Exhibit "1". The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of

the attached Contract, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Contract. In addition, the President and Board of Trustees authorize and direct the President and Clerk, or their designees, to execute all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Contract.

SECTION 3: Delivery of the Contract and Other Documents. After Village Board approval of this Resolution and execution of the Resolution and the Contract, the Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the Contract, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Contract and for record retention purposes.

SECTION 5: Repealer; Severability; Ratification. All resolutions, or parts of resolutions, in conflict with the provisions of this Resolution, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Resolution, whether taken before or after the adoption of this Resolution, are ratified, confirmed and approved.

SECTION 6: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as required by law.

ADOPTED this 1st day of December, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSTAIN:_____

ABSENT:_____

APPROVED this 1st day of December, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

VENDOR CONTRACT FOR SERVICES
(B & F CONSTRUCTION CODE SERVICES, INC.)

(attached)

VENDOR CONTRACT FOR SERVICES

(Contractor: B&F Construction Code Services Inc.)

This Vendor Contract for Goods, Supplies and Services ("Contract") is entered into between the Village of Maywood, an Illinois municipal corporation (the "Village"), and B&F Construction Code Services, Inc., of 2420 Vantage Road, Elgin, Illinois, (the "Vendor"), and is dated as of _____, 202__. The Village and the Vendor are at times referred to below individually as a "Party" and collectively as the "Parties".

IN CONSIDERATION of the mutual promises, performance of certain obligations and payment of financial consideration by the Parties, as set forth below and in the attachments to this Contract, the Vendor agrees to provide the goods and supplies and/or perform the services, collectively defined as "Work" below, and the Village agrees to pay for the Work as set forth in this Contract.

1. **Contract.** This Contract shall incorporate and include the following exhibits:
    a. **A Professional Service Agreement, dated November 9, 2026; and**
    b. **A 2026 Plan Review Fee Schedule (which shall remain in effect for 2027)**
    Subsections a., and b. above are collectively referred to as the "Vendor Proposal" or the "Service Agreement" and are attached hereto as **Group Exhibit "A"**; and
    c. Rider to Contract (General Provisions), which is attached hereto as **Exhibit "B"** and which contains certain "General Provisions" that constitute additional terms and conditions applicable to this Contract and to the Parties.

2. **Incorporation of Exhibits; Priority of Documents.** The Exhibits attached to this Contract are incorporated herein and made a part of this Contract. Where there is a conflict or inconsistency between the language in this Contract and any Exhibit, the language of this Contract shall supersede and control, but only to the extent that the language in this Contract is more restrictive in that it provides the Village with greater protections and/or benefits. Where there is a conflict or inconsistency between the language in **Group Exhibit "A"** (Service Agreement) and **Exhibit "B"** (Rider to Contract - General Conditions), the language of **Exhibit "B"** (Rider to Contract - General Conditions) shall supersede and control, but only to the extent that the language therein is more restrictive in that it provides the Village with greater protections and/or benefits.

3. **Provision of the Goods, Supplies, Equipment and/or Services.** The Vendor agrees to perform, provide, deliver, supply and/or install all of the goods, supplies and/or services as set forth in the Vendor's Service Agreement, attached hereto as **Group Exhibit "A"**.

4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Vendor's Service Agreement attached hereto as **Group Exhibit "A"** or as set forth below in this Section 4; however, the financial payments and any penalties associated with late payments due under this Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/). ~~***The maximum amount the Village will pay to the Vendor under this Contract is $_____.00 (the "Purchase Price"),***~~

~~*unless additional expenditures are authorized by the corporate authorities of the Village or the Village Manager. The Village is required to deliver an initial payment of $_____ to _____ within thirty (30) calendar days once _____ OR payment in full upon completion and acceptance of the Work. The remaining balance of the Purchase Price is due within thirty (30) calendar days after receiving the final invoice after the _____ is accepted by the Village. There shall be no automatic price increases based on any escalator of any kind (e.g., tariffs, CPI, etc.) applied to this Contract.*~~

~~a. The following **Alternate Payment Schedule** has been agreed to by the Parties: **N/A~~

~~i. _____% payment of the Total Contract Price payable to the Vendor at the time of execution of this Contract or the date of the Notice to Proceed;~~

~~ii. _____% payment of the Total Contract Price payable to the Vendor upon written proof from the Vendor and Village verification of completion of 50% of the Work;~~

~~iii. _____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 75% of the Work;~~

~~iv. _____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 90% of the Work; and~~

~~v. 10% of the Total Contract Price held by the Village as retention and payable to the Vendor upon written proof from the Vendor and Village verification of 100% completion of the Work. Depending on the type of Work, partial and final lien waivers may be required by the Village in order to release payments.~~

5. **Notice to Proceed With the Services.** The Vendor shall commence the Services under this Contract only upon issuance of written Notice to Proceed from the Village delivered to the Vendor, and shall complete the Work within the time period stated in ~~_____(___) calendar days~~ in the Notice to Proceed or as stated in the Vendor's Invoice/Purchase Order/ Agreement (the "Completion Date").
   a. The Vendor shall diligently and continuously perform the Work until the completion of the Work or upon the termination of this Contract, but in no event later than the Completion Date. The Parties may mutually agree in writing to modify the Completion Date. Delays caused by the Village shall extend the Completion Date in equal proportion to the delay caused by the Village. In the event that the Vendor performs any Work and incurs any expenses in furtherance of the Work prior to receiving a written notice to proceed from the Village in regard to the Work or any phase of the Work, the Work performed and the expenses incurred are at the Vendor's sole risk, and such Work and expenses are not authorized for payment or reimbursement, unless and until a written notice to proceed is issued by the Village. The actual, documented Work performed prior to the issuance of the Village notice to proceed shall be paid by the Village as part of the "not to exceed" Fee provided by this Contract.
   b. Suspension of Work. The Village, at any time and for any reason, may suspend work on any or all Work by issuing a written work suspension notice to the Vendor. The Vendor must stop the performance of all Work within the scope of the suspension notice until the Village directs the Vendor in writing to resume performance of the Work.
   c. Phasing of Scope of Work. The Vendor shall not commence performance of the Work on the initial phase or any subsequent phase of the Scope of Work, unless it first

receives a written Notice to Proceed from the Village Representative. In the event that the Village decides not to proceed with the Work or any subsequent phase of the Work for any reason, this Contract shall terminate upon written notice to the Vendor issued by the Village advising of the termination of the Contract. In such case, the Village shall be liable to the Vendor only for payment of all actual, completed, documented Work, based on a prorated value of the contract price or the actual amount of quantities of deliverables or completed Work if the contract pricing is based on unit pricing, through the date of termination. The Vendor agrees to waive any and all claims and causes of action for any other damages or losses of any kind that could be brought relative to the termination of this Contract by the Village based on the Village's decision not to proceed with the Work or any phase of the Scope of Work. The Vendor understands and agrees that funds for payment of each Phase of the Work and the Work related thereto are subject to the availability of an annual or periodic appropriations for this purpose by the appropriate federal or State agencies as part of the _____Program **[INSERT FUNDING SOURCE(S)]** or the Village. In the event of non-receipt of funds marked for appropriation for this Work from the appropriate State agencies or nonappropriation of funds by the Village for the Work and Work to be provided under this Contract, the Village will either not authorize the Vendor to commence the next Phase of the Work or, if a Phase has been commenced, this Contract shall be terminated, without termination charge or responsibility for or obligation to the Vendor or for damages or other liability beyond the payment of all actual, completed Work and Work that conforms to the approved plans through the date of termination. If at any time funds are not appropriated for the continuance of this Contract, cancellation shall be accepted by the Vendor on thirty (30) days' prior written notice, but failure to give such notice shall be of no effect and the Village shall not be obligated under this Contract beyond the date of termination. For the purposes of this Contract, the phases for the Work are set forth in **Group Exhibit "A"**, **_____ [INSERT PROJECT PHASING DOCUMENT].**

d. Reporting; Delivery Date of Final Report. The Vendor shall regularly, and no less than bi-weekly, provide both written and verbal reports to the Village Manager to the Village and to any other Village staff or officials upon request regarding the progress of the Work. The Village Manager can require more frequent reporting by the Vendor at any time. Upon final completion of the Work, the Vendor shall deliver a final written report addressed to the Village and with copies delivered to the Village Manager that confirms the completion of the Work (the "Final Report"). The Final Report shall be completed and delivered to the Village on or before the Completion Date.

e. Electronic Reporting. In addition to providing the Village with paper copies of all reports, data or results and the Final Report, the Vendor (and the Primary Representative) shall, to the extent possible, submit documentation regarding the Services to the Village electronically. The Parties agree to work together to develop a procedure for electronic communication of data that is effective and efficient for all Parties.

f. Final Acceptance. The Work, or, if the Work is to be performed in separate phases, each phase of the Work, shall be considered complete on the date of final written acceptance by the Village Manager of the Work or each phase of the Work, as the case may be, which acceptance shall not be unreasonably withheld or delayed.

6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. **To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.**

7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract, which date shall be inserted into the first paragraph of this Contract.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

VILLAGE OF MAYWOOD

By: _____

Name: _____
Village President or Manager

Date: _____, 202__.

ATTEST:

By: _____

Name: _____

Village Clerk

Date: _____, 202__.

VENDOR: B&F CONSTRUCTION CODE SERVICES, INC.

By: _____

Name: _____
Authorized Corporate Officer

Date: _____, 202__.

ATTEST:

By: _____

Name: _____

Corporate Secretary

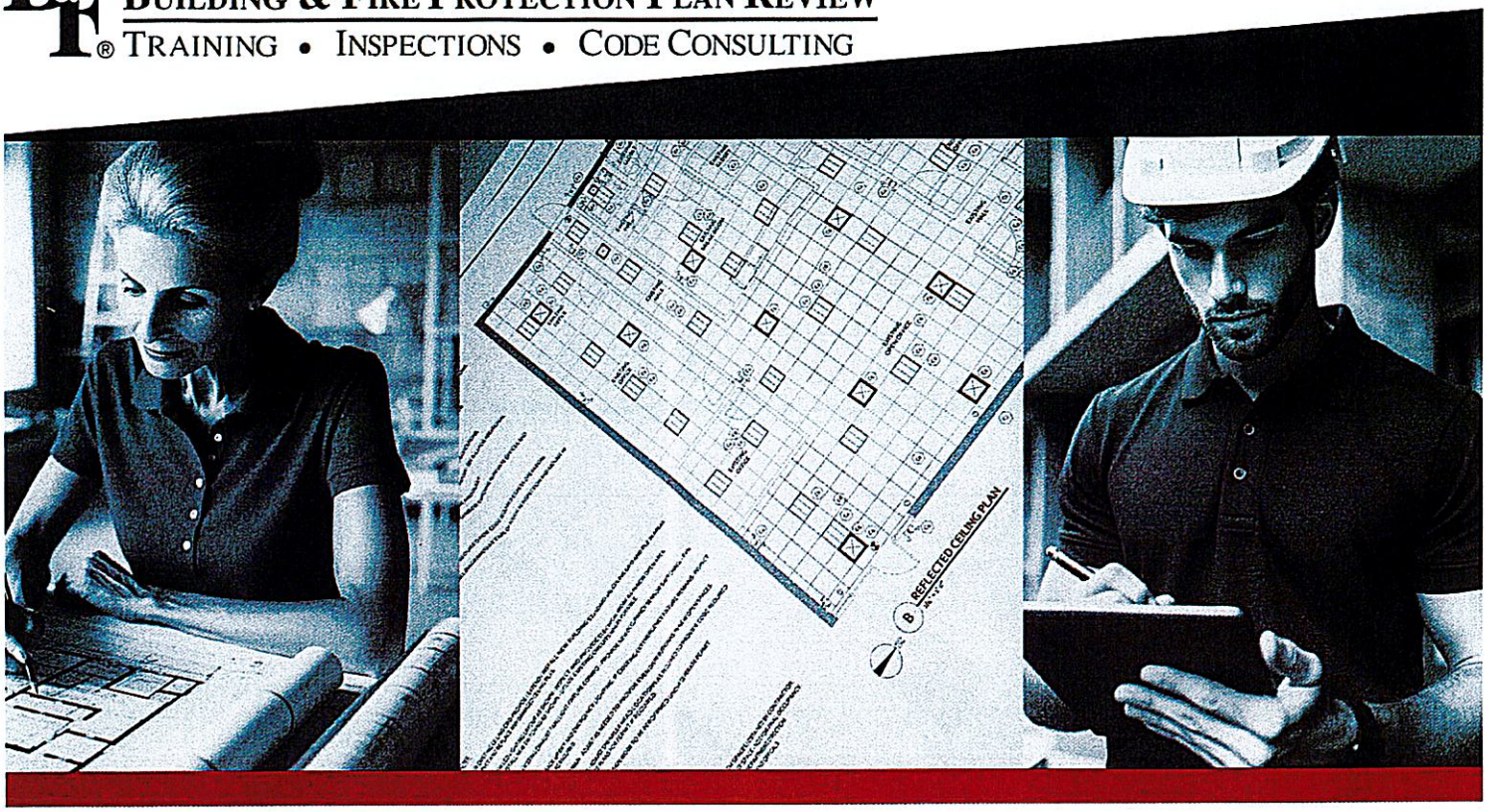
Date: _____, 202__.

Group Exhibit "A"

A. **Professional Service Agreement, dated November 9, 2026; and**
B. **A 2026 Plan Review Fee Schedule (which shall remain in effect for 2027)**

(attached)

B&F® CONSTRUCTION CODE SERVICES, INC.
BUILDING & FIRE PROTECTION PLAN REVIEW
TRAINING • INSPECTIONS • CODE CONSULTING



November 9, 2026

Greg Buchanan
Director of Public Works and Building & Code
Village of Maywood
40 Madison Street
Maywood, IL 60153
gbuchanan@maywood-il.gov

Thank you for the opportunity to present a proposal to the Village of Maywood for inspections, plan review, and on-site services.

If you have any questions, please give me a call at 847-428-7010 or email ryarbrough@bfccs.org.

Sincerely,

Richard A. Piccolo

Richard A. Piccolo
President
Master Code Professional

PROFESSIONAL SERVICE AGREEMENT

Statement of Qualifications

B & F Construction Code Services, Inc. provides building and fire protection plan review, inspection, comprehensive code updates, on-site services, and training services to municipal building departments. Our team also works closely with municipalities in helping to ensure compliance with applicable requirements and industry standards.

All B & F Construction Code Services, Inc.'s personnel are appropriately certified and/or licensed and possess the qualifications, knowledge, and expertise necessary to effectively and professionally deliver the services described above.

Qualifications

B&F Construction Codes Services, Inc. has experience providing building code consulting, inspection, plan review, code enforcement, and building department administration services to municipalities throughout Illinois.

B&F has provided code update assistance to the Villages of Carol Stream, Wood River, Mettawa, Barrington Hills, Prospect Heights, Hodgkins, City of Oregon, and numerous other municipalities throughout Illinois.

We currently provide inspection and plan review services to the Villages of Brookfield, Riverdale, Broadview, Park Forest, and Matteson, as well as the City of Harvey. Our current inspection and plan review clients also include the municipalities of West Chicago, Kingston, Kirkland, Waterman, Manhattan, Inverness, Elwood, Deer Park, and Poplar Grove.

In the Cities of West Chicago and Harvey, B&F Construction Codes Services, Inc. provides code enforcement services and administration, including inspections, notices of violation, citations, adjudication proceedings, correspondence, testimony, and other related enforcement activities.

We provide fill-in inspection services to municipalities when they require additional inspection support due to increased workloads, staff vacancies, vacations, or extended leaves of absence. Municipalities we currently support include the City of Rockford and the Villages of Woodstock and Downers Grove.

B & F Construction Code Services, Inc. performs plan review services for multiple communities in Illinois and other states such as Michigan and Pennsylvania.

We have completed plan review and inspection services for large projects such as the new 3.8 million Square Foot Amazon facility in Matteson as well as numerous Casino projects, including Four Winds Casinos in Michigan and Indiana, Bally (formerly Jumers) Casino in Rock Island, Rivers Casino in Des Plaines, Wind Creek Casino in Hazel Crest.

Firm Information and Additional Qualifications

Its founder Richard A. Piccolo, who has more than forty years in the building code profession leads B & F Construction Code Services, Inc. For many years, we have been providing Plan Reviews, Inspections, Building Department Administration, Code Consulting, and Training Services for Municipal Building Departments, Architectural Firms, Developers and Construction Workers. Our expertise is in all the Major Model Codes including the ICC (International Code Council) series, Illinois Plumbing Code, BOCA, NFPA, Accessibility and accepted industry standards and practices.

We have performed over 110,000 plan reviews, conducted more than 600,000 construction inspections and over 220,000 code enforcement inspections. We have trained thousands of industry professionals nationwide. Our services have become the most sought after in the industry because of our continual focus on the three elements we have consistently delivered since inception...Quality, Value and Service.

Educational

We have over fifty technical employees, which include a full-time staff of qualified, licensed (where applicable), and certified staff of Plans Examiners, Building Inspectors, Property Maintenance Inspectors, and support personnel. Our affiliate company, the Building and Fire Code Academy (BFCA) provides training nationwide to industry professionals and has received approval by the State of Illinois as a Licensed Vocational School, approval by the International Association of Continuing Education & Training (IACET) and the approval of the American Institute of Architects (AIA).

The Building & Fire Code Academy works in conjunction with the State of Illinois and the Illinois Department of Employment Security to provide free training to help unemployed Municipal Building Department employees maintain their certification. BFCA is a State of Illinois Certified Workforce Provider. Individuals participating in a certificate program or our flagship Code Enforcement Career Development Program receive first hiring preference over other applicants. Additionally, the Building & Fire Code Academy maintains a job placement service for our students.

What is unique about B & F Construction Code Services, Inc. is the combination of conducting inspections and training code officials across the country. Many of our competitors attend our training classes at our office and we appreciate their trust and confidence in our excellence in training.

This separates B & F Construction Code Services, Inc., from their competition and not to mention that all our staff are company employees and we do not employ contract employees. We provide hours of training to make sure our staff is prepared prior to being assigned to a client.

B & F Construction Code Services, Inc. has developed a system to meet the varying needs of our clients. This includes a proprietary database, which tracks the adopted codes and their local amendments. It also tracks each project, which includes what was submitted, when the project is due, and the status of each project including first and all subsequent reviews.

All our clients use our plan submittal form with each set of plans submitted. This form gives us the specific type of reviews and any special instructions for each project.

We are a professional staff with company uniforms, vehicles (identified by company name information on the vehicles), equipment, cell phones, and the necessary materials to provide a high-quality service for your needs.

Services to be Provided – Plan Review & Building Inspections

B & F Construction Code Services, Inc. shall:

Conduct complete plan reviews for commercial and residential projects for building, fire code, fire sprinkler, fire alarm, fire protection, plumbing, electrical, mechanical, energy, hood & duct, solar systems, pool, decks and accessory structures and any other plans requested to review in accordance with the codes and amendments adopted by the client. We can also provide high hazard use, NFPA 101, and any other type of specialty reviews.

Conduct commercial and residential buildings, fire code, fire protection, plumbing, electrical, mechanical, energy, hood & duct, solar systems, commercial roofing, right-of-way, utility, and property maintenance (rental, sale, transfer, and code enforcement) inspections. We are also able to perform annual fire inspections, life safety inspections, high hazard inspections, spray booth installations, and any other code related inspections.

Staff can attend pre-construction meetings and construction status meetings whenever requested. Upon availability, staff may be able to work with the client directly. The schedule shall be mutually agreed on.

Code consulting services shall be provided via phone, email, field, and individual/group meetings. Video conferencing will be utilized as necessary or as requested.

Digital Plan Review

B&F Construction Code Services, Inc. now primarily accepts electronic plan review submittals, physical submittals are continued to be accepted. To date approximately 80% of submittals are currently via electronic means.

Plan Review Process

Plan reviews submitted to our office are processed typically within two (2) business days. Upon processing, the client will receive a receipt indicating the scope of the review and the completion date (based on date received). Once reviews are completed, plan review letters are sent to the client via email and can be sent directly to the applicant if requested. If the applicant has questions regarding a review comment, our letters contain contact information for each plan reviewer.

Schedule to Perform Plan Reviews – All Disciplines

All first reviews are performed typically within nine (9) business days from date they are received in our office and the second and all subsequent reviews are performed typically within five (5) business days. Typically, there are no additional fees for any re-reviews up to three submittals; any subsequent submittals may be subject to an additional fee.

If a quicker turnaround time is desired, we offer Express Reviews. These Express Reviews are completed in five (5) business days and all second and subsequent reviews are completed within five (5) business days.

Miscellaneous and simple projects can be reviewed in two (2) to three (3) business days. These reviews are subject to fee for re-reviews.

Schedule to Perform Inspections

Inspections require notice the day prior by 3:00 p.m. Inspections can be conducted between the hours of 8:30 a.m. and 3:30 p.m. Monday through Friday, excluding holidays. Inspection requests shall be emailed, called, or submitted online. Additionally, the client can approve B & F Construction Code Services, Inc. to schedule their inspections directly at no additional cost. Inspections can be made outside of these periods on an as requested basis for an additional cost. Both parties will determine days of the week and times during the day for inspections mutually.

The inspections are conducted as progress of the project takes place. All inspections are conducted and are documented with an inspection report indicating the results of the inspection. Inspector shall utilize company issued technology (tablets) to input inspection results real-time.

Inspectors shall contact customers, upon request, with estimated arrival times. We commit to adhere to inspection arrival times.

B & F Construction Code Services, Inc. maintains that it is the responsibility of the contractor or permit holder to ensure all required inspections are performed. B & F Construction Code Services, Inc. can provide evaluation services of inspection history, third party reports, and special inspections.

Costs for Services

See attached fee schedule for the following services.

Inspection Services

- Contracted Inspections (Building, Mechanical. Electrical, Plumbing) as needed or temporary basis.

Plan Review Services

- Small Projects
- One- & Two-Family Dwellings
- Industrial and Commercial Projects
- Plumbing Systems
- Kitchen Hood & Duct Systems
- Fire Sprinkler Systems
- Fire Alarm Systems
- Fire Suppression Systems
- Life Safety Code Plans

On-site Services

- Non-senior staff will provide residential plan review services for the Village of Maywood twice per week at a rate of $105 per hour, plus one-way travel time.
- All commercial plan reviews will be completed at the offices B&F Construction Code Services, Inc.

Note: The attached fee schedule will remain in effect through April 30, 2027.

Zoning

Commercial Zoning Consulting for preliminary reviews, protective-use reviews, and tenant build-out reviews shall be billed at a rate of $160 per hour.

Residential Zoning Reviews for standard residential projects, including solar, energy storage systems (ESS), pools, and similar applications, shall be billed at a flat rate of $75 per review.

Please refer to the attached 2026 fee schedule for additional zoning-related fees and services.

Note: Zoning is an additional discipline for miscellaneous reviews.

General Project Consulting

Staff Consultations for new projects, code analysis, zoning issues, and other complex development issues shall be billed at $160 per hour.

Emergency Inspection

An inspector can be made available for emergency inspections outside normal business hours (7:30am – 4:30pm). The cost of the services shall be at our general consulting rate per hour. The time shall include travel both ways as well as any inspection and report writing time with a minimum of four hours (4 hrs.). For the purposes of this contract emergency inspections shall include, but not limited to, post fire inspections, inspections of structures after vehicle vs building incidents, determination of habitability or safety of structure, unsafe structures, building collapse, inspections required to restore utilities, large scale incidents that may require input from building department personnel.

After Hours Inspection

An inspector may be available to perform inspections outside of normal business hours, which are 7:30 a.m. to 4:30 p.m. After-hours inspection services are subject to inspector availability and will be billed in accordance with the fees set forth in the attached fee schedule.

Invoicing

Invoices are payable within thirty (30) days of the invoice date.

Point of Contact for Contract

Richard A. Piccolo, President, MCP

Sean Fallows, Vice President

Transmittal Method

As normal course of business, all correspondence from our main office shall be done electronically.

Start Date

All full services, including plan reviews, inspections, and on-site services, will commence on the agreed-upon date.

Fuel Surcharge

Fuel Surcharge — In the event that fuel costs increase to a statewide average of five dollars ($5.00) or more per gallon, as reported by AAA, an eight percent (8%) surcharge will be added to all inspection fees, including first inspections and re-inspections.

The following cover all B & F Construction Code Services, Inc. employees:

A. Workers' Compensation Insurance.
B. General Liability Insurance; and
C. Professional Liability Insurance.

A Certificate of Insurance can be provided by request.

The Village of Maywood has the responsibility to provide notification of ordinances, planned unit developments, and all agreements relevant to the services we offer.

The Village of Maywood shall agree not to attempt to hire any of B & F Construction Code Services, Inc. officers, employees, agents, or consultants for a period of one (1) year after the individual is no longer employed by B & F Construction Code Services, Inc.

Client:

Accepted By _____

Please Print _____

Title _____

Date _____

B & F Construction Code Services:

Accepted By *Richard A. Piccolo*

Please Print *Richard A. Piccolo*

Title *President*

Date *November 9, 2026*

B&F CONSTRUCTION CODE SERVICES, INC.

Building & Fire Protection Plan Review

Training · Inspections · Code Consulting

Plan Review

Inspections

Code Consulting

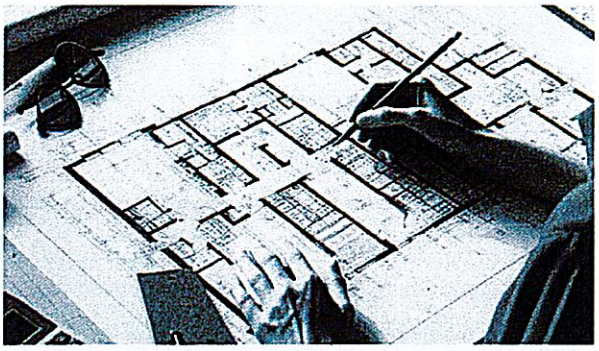
System Testing

Fire Protection

Code Adoption

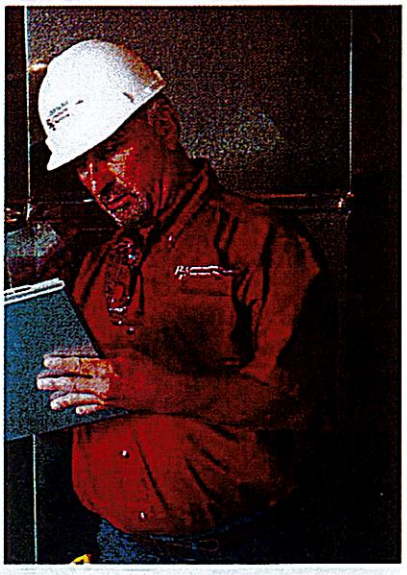
System Analysis

Accessibility













B & F Construction Code Services, Inc.

B & F Construction Code Services, Inc. provides complete Plan Review Services for Municipal building departments nationwide. Plan reviews are based on model building codes including the International Code Series, BOCA, UBC, SBCCI, CABO, NEC, NFPA, Life Safety, your local amendments, energy, and accessibility requirements.

For Building, Plumbing, Mechanical, Electrical, Energy Conservation, and Fire Suppression and Detection systems, you can count on professional, accurate, and time-saving service by a staff committed to excellence.

Plan reviews identify areas of noncompliance (arranged numerically) including the code and section referenced, and inform your office of compliance or noncompliance with applicable codes and standards.

Initial plan reviews are completed typically within 9 business days of receipt; additional reviews completed typically within 5 business days of receipt. Free telephone consultation for all projects, all disciplines, and all parties involved is included. Express plan review service is available for time-sensitive projects.

One Fee Per Project Discipline. Each project is invoiced for the first review only. Subsequent two reviews for the same project discipline are performed at no additional charge.

We accept plan reviews digitally or physically but prefer digital submittals. Digital Plan Reviews allow for faster and more efficient plan review and communication. If plans are paper, free FedEx Shipping of your plans and specifications to our office is provided for all municipal building departments.

Express Review Service is available for projects requiring an expedited review and is completed typically within 4 business days (additional fee required).

Choose the Billing Method that best suits your municipality. We will bill directly to the municipality or other responsible party as designated. Projects that are billed to the responsible party are subject to a processing fee.

Why More Municipalities Choose B & F Construction Code Services, Inc....

- ◊ Nationwide
- ◊ We know the codes
- ◊ We include your local ordinances
- ◊ We're here when you need us
- ◊ Fast, accurate, reliable service
- ◊ No hidden costs, No extras
- ◊ We answer your questions
- ◊ No project too big or complex
- ◊ We are fully insured
- ◊ Proven knowledge & experience
- ◊ We provide the services you want & need
- ◊ Our reputation
- ◊ We're Always Here to Help

Codes and Standards that are utilized

- ◊ International Code Series (ICC)
- ◊ Legacy Codes
  - BOCA
  - Uniform
  - CABO / etc.
- ◊ National Fire Code
- ◊ NFPA Standards
- ◊ National Electrical Code
- ◊ Reference Standards
- ◊ Accessibility Codes
- ◊ State Codes/Amendments
- ◊ Local Ordinances

B & F Construction Code Services, Inc.
2420 Vantage Drive • Elgin, IL 60124
P.O. Box 5178 • Elgin, IL 60121
Phone: 847-428-7010 • Fax: 847-428-3151 • Toll Free 800-232-5523
www.constructioncodes.com • bfccs@bfccs.org

Plan Review Fee Schedule

COMMERCIAL

2026 Fee Schedule

Building Size	Building Review	25% of Building Fee[1]	40% of Building Fee*	50 % of Building Fee*	60 % of Building Fee*
Up to 30,000 ft.[3]	$380.00	$100.00[1]	$152.00	$190.00	$228.00
30,001 to 60,000 ft.[3]	$495.00	$123.75	$198.00	$247.50	$297.00
60,001 to 80,000 ft.[3]	$545.00	$136.25	$218.00	$272.50	$327.00
80,000 to 100,000 ft.[3]	$625.00	$156.25	$250.00	$312.50	$375.00
100,001 to 150,000 ft.[3]	$800.00	$200.00	$320.00	$400.00	$480.00
150,001 to 200,000 ft.[3]	$910.00	$227.50	$364.00	$455.00	$546.00
Over 200,000 ft.[3]	$935.00 + $8.80 (per 10k Cu. Ft.)	$233.75 + $2.20 (per 10k Cu. Ft.)	$374.00 + $3.51 (per 10k Cu. Ft.)	$467.50 + $4.40 (per 10k Cu. Ft.)	$561.00 + $5.28 (per 10k Cu. Ft.)

Footing and Foundation	$325.00 Min.[2]
NFPA 101 Plan Review	40% of Building Review (Min. $325.00)
Mechanical Review	40% of Building Review[1]
Plumbing Review	40% of Building Review[1]
Accessibility Review	25% of Building Review[1]
Electrical Review	50% of Building Review[1]
Med Gas	50% of Building Review[1]
Fire Code	50% of Building Review (Min. $215.00)
Energy Code	60% of Building Review
Commercial/Industrial Zoning	$200.00 per 15,000 square feet of site area [3]
Hood & Duct Plan Review (Type 1 w/o suppression)	$280.00 per System
Hood & Duct Plan Review (Type 2)	$230.00 per System
Compressed Gas System	$550 up to 100 gallon capacity $1.75/gal over 100
High Piled Storage Racking[4]	$600
Storm Shelter	$1 per sq.ft.(Min. $600.00)
Solar Photovoltaic System	based on kw DC system size $1800.00 min [5]
Solar Energy Storage System	30% of Solar Review
Energy Storage System	Commercial Plan Review Rate
Electric Vehicle Charging Station	$575 ($165 for each additional)[6]
In-Ground Pool Plan Review	$550.00 per Pool
Spray Booth Plan Review	$450.00 per Booth
Sign Review	$275
HPM, High Hazard, Processing Piping,	x 1.5 of Plan Review
Medical Case Facilities (Institutional Use Groups)	x 1.5 of Plan Review
High Rise Buildings	x 1.5 of Plan Review
Data Center, Lithium Storage	x 1.5 of Plan Review
Technical Submittal Review	$125.00
Commercial Plan Review Rate (Hourly)	$165.00 per Hour
Site Plans / Parking Lots (review of sites without a building)	Commercial Plan Review Rate
Preliminary Review	50% of the review, $800 min
Express Plan Review	x 2.5 of Plan Review
Direct Billing Processing Fee[7]	$100.00

Footnotes:

1. Minimum for each discipline when multiple disciplines are submitted at the same time. When submitted individually the rate shall be based on 75% of the building review rate
2. Minimum includes up to 50,000 sq. ft. footprint, for every addition 50,000 sq. ft. is an additional $50 (this shall not be interpolated) and multistory buildings as defined by the IBC shall have an additional 20% added
3. Minimum $400, for projects over a 250,000 sq.ft. of site area each additional 50,000 sq.ft. shall be $200
4. Review of the racking system design, egress path, and emergency lighting
5. 201-1000kw DC $3500, 1001-2000kw DC $4800, 2001-3000kw DC $6500, over 3000kw DC $6500 + $600 per 1000KwDC
6. Any EV chargers greater 10 are reviewed at $90 each
7. Only applicable to projects that are being billed directly to the owner/contractor/applicant

Plan Review Fee Schedule

RESIDENTIAL

2026 Fee Schedule

This section deals with residential reviews per the International Residential Code.

New One and Two Single Family Dwellings[1]	
Up to 3,000 square feet (including basement)	$825.00 per Dwelling Unit
Up to 3,000 square feet (including basement and zoning)	$950.00 per Dwelling Unit
Over 3,000 square feet (including basement)	$0.25 per Square Foot[2]
Over 3,000 square feet (including basement and zoning)	$0.26 per Square Foot[2]
One and Two Single Family Dwellings Modifications, Remodels, or Additions	
Up to 500 square feet	$315.00
Up to 1,500 square feet	$450.00
Over 1,500 square feet	$0.25 per Square Foot[3]
In-Ground Pool Plan Review	$475.00 per Pool
Accessory Barn Structure	$0.17 per sq. ft. min $250.00
Garage (Building & Electric)	$300.00
Solar (Photovoltaic) Systems[4]	$275.00
Solar (Photovoltaic) Systems w/ battery[4]	$360.00
Solar (Photovoltaic) Systems w/ battery and generator[4]	$415.00
Solar (Photovoltaic) System Revisions	$175.00
Electric Vehicle Charger	$200.00
Energy Storage System (ESS)	$250.00
Energy Storage System (ESS) w/existing Solar	$200.00
Miscellaneous Plan Review	$35 Per Discipline[5]
Priority Express Plan Review	x 2.5 of Base Plan Review
Residential Plan Review Hourly	$130.00
New or Remodel Single Family Revisions	Hourly w/ $200 min
Direct Billing Processing Fee	$50.00[6]
Plan Review Pricing available for subdivisions.[7]	
Master Unit	$3000.00
Master Unit over 3,000 square feet	$3000.00 + $0.30 per sq.ft. over 3,000 sq.ft.
Layout options (options)	$100 per option

Miscellaneous projects include but are not limited to patio, sidewalks, siding, roofs, decks, sheds, fences, bathroom remodels, basement built out without bathrooms, windows, furnace and air conditioning replacement, sewer repairs, and electric service upgrade.

Footnotes:
1. square footage includes all habitable spaces, all areas within the thermal envelope, garages, other attached covered area, basements (finished or unfinished), all decks are over four feet in either direction.
2. The base fee $825/$950 covers the first 3k sq.ft. all additional square footage is calculated at $0.25 / $0.26 per sq.ft.
3. The base fee $450 covers the first 1.5k sq.ft. all additional square footage is calculated at $0.25 /
4. Projects that require a service update will be subject to an addition $100
5. Re-reviews are an additional cost, zoning will be treated as an additional discipline
6. Only applicable to projects that are being billed directly to the owner/contractor/applicant
7. Zoning charges are not included

BFCA®

Building & Fire Code Academy

Welcome to new educational opportunities offered by the Building & Fire Code Academy. The Building & Fire Code Academy (BFCA), provides comprehensive and practical education in the application, implementation and enforcement of building and fire codes for construction industry professionals nationwide. Our programs benefit thousands of building and fire officials, inspectors, design professionals, contractors and developers across the country. The Building & Fire Code Academy has established the first of its kind facility dedicated to providing continuing educational opportunities to construction industry professionals. The Building & Fire Code Academy instructors conduct on-site, open registration and private continuing education training. On-site and open registration courses are scheduled throughout the year and announced by direct mail, trade associations, fax, and our Web site. Registrations are completed directly with our office.

Providing comprehensive and practical education in the application, implementation, and enforcement of building and fire codes for construction industry professionals nationwide.

Call us to schedule your on-site training class. Choose from our standard course offerings or request topics customized to suit the specific educational needs of your organization. We can show you how even small groups can benefit, or tell us you want to be on our mailing list.

AUTHORIZED IACET PROVIDER

The Building & Fire Code Academy is approved as an Authorized Provider by the International Association for Continuing Education and Training (IACET), 8405 Greensboro Drive, Suite 800, McLean, VA 22102. In obtaining this approval, the Building & Fire Code Academy has demonstrated that it complies with the ANSI/IACET Standards which are widely recognized as standards of good practice internationally.

As a result of their Authorized Provider membership status, the BFCA is authorized to offer IACET Continuing Education Units (CEUs) for its programs that qualify under the ANSI/IACET Standards.

The BFCA is additionally an Illinois Workforce Development System approved training provider and an American Institute of Architects/ Continuing Education System (AIA/CES) Registered Provider.
Architects completing Academy classes earn Learning Units (LUs). HSW (Health, Safety, and Welfare) credit may also be available. Other measures of accomplishment include contact, clock, or class hours.

CONTINUING EDUCATION AIA

Building & Fire Code Academy
2420 Vantage Drive • Elgin, IL 60124
Phone: 847-428-2951 • Fax: 847-428-2911 • Toll Free: 800-488-7057
www.bfcacademy.com • bfca@bfcacademy.com

Exhibit "B"

Rider to
Vendor Contract for Services
(General Provisions)

1. **Authority.** The Village, as a home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).

2. **Taxes, Benefits and Royalties.** Each payment by the Village to the Vendor includes all applicable Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.

3. **Compliance With Laws.** The Vendor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities and its performance of this Contract.

4. **Bonds.** If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate upon completion of the Work, but shall be reduced to ten percent (10%) of the Contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village. All performance and material bonds provided by Contractor under the terms of this Contract shall include such provisions as will guarantee the faithful performance of the contractor's obligations under this Section and under all applicable Federal, State and local laws concerning prevailing wage rates, including the Illinois Prevailing Wage Act, 820 ILCS 130/. The Contractor and its subcontractors shall comply with the reporting requirements of the Prevailing Wage Act and the Davis Bacon Wage Act throughout the duration of the Contract.

5. **Payment.** Payment under this Contract shall be issued within thirty (30) days of the invoice date upon completion and acceptance of the Services or as otherwise agreed to in writing by the Parties.

6. **Successors/Assigns.** This Contract shall enure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the Parties hereto. This Contract and the obligations it imposes upon the Vendor are not transferable by Vendor without the written consent of the Village, which may or may not be granted in its exclusive discretion.

7. **Severability.** In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.

8. **Entire Agreement.** This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.

9. **Litigation, Venue and Governing Law.** The Parties agree that, for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois or the United States District Court located in Chicago, Illinois, and the Parties consent to the jurisdiction of said Courts for any such action or proceeding. This Contract, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois.

10. **Applicable Laws and Regulations.** The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:
    a. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in this Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.

b. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
c. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.
d. The Vendor complies with the Illinois Drug Free Work Place Act.
e. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
f. The Vendor complies with the Americans with Disabilities Act.
g. The Vendor states that any Work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
h. The Vendor also agrees to require any subcontractor doing Work under this Contract to agree to adhere to the requirements of this Section 10.

11. **Waiver.** The waiver of one Party of any breach of this Contract or the failure of one Party to enforce any provision hereof shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

12. **Time.** Time is of the essence with the performance of the Work covered by this Contract; however, the Vendor shall perform the Work in accordance with the terms and provisions set forth in the attached **Group Exhibit "A"**.

13. **Guaranties, Warranties and Representations.** The Vendor warrants and represents as follows:
    a. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations. **There shall be no automatic price increases based on any escalator of any kind (e.g., tariffs, CPI, etc.) applied to this Contract.**
    b. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
    c. It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
    d. It is authorized to sell and install the goods, supplies, equipment and/or services.
    e. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
    f. It shall transfer all third-party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
    g. In addition to any other third-party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the

event the Vendor's Invoice/Purchase Order/Agreement provides for a longer guaranty, the longer guaranty shall control.

h. If applicable, the Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.

14. **Insurance.**

a. **Insurance – Village**. The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract.

b. **Insurance – Vendor**. The Vendor, at its own cost, shall provide all of its own insurance coverages as applicable to the Work being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract. The insurance coverages shall be written on the comprehensive form and as an "occurrence" policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Vendor in writing, but in no case shall such dollar amount of coverages be less than:

i. Comprehensive General Liability – $1,000,000.00 per occurrence and $2,000,000.00 in the aggregate
ii. Umbrella Coverage – $1,000,000.00
iii. Property Damage – $500,000.00 per occurrence
iv. Automobile Coverage - $1,000,000.00 per occurrence
v. Errors and omissions insurance or professional liability: TBD by Village Manager
vi. Workers' Compensation – Statutory

The Vendor shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Contract, copies of which are incorporated herein and attached hereto as **Exhibit "C"** and made a part hereof. A copy of certificate(s) of insurance, insurance policies and endorsements shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Contract and shall remain in effect for all aspects of the Work for both ongoing and completed operations. The Vendor agrees to have the Village of Maywood and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Special Event for the purposes stated herein. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

The Vendor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Contract. Said insurance shall provide that the insurance provided by the Vendor shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Vendor's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Vendor's failure to procure said insurance, the Village shall have the right to immediately terminate this Contract. The insurance coverage of the Vendor shall be primary to the Village's own insurance. The Vendor and its insurer(s) agree to waive any right of recovery of any kind, including the waiver of subrogation rights, they may have against the Village or its Affiliates because of any financial payments made to any person as a result of the indemnification / hold harmless / defense provision and the additional insured requirement under this Contract. The insurance policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 14 shall survive the termination of this Contract.

15. **Indemnification.** To the fullest extent permitted by Illinois law, the Vendor shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the "Village Affiliates") from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Vendor's performance of the Work under this Contract, but only to the extent caused by the negligent act, misconduct or omission of the Vendor or anyone or entity directly or indirectly employed by the Vendor for whose acts Vendor may be liable.

    Waiver and Assumption of Liability. The Vendor assumes all liability for personal injuries or illness of any kind or death that might occur to itself while acting under this Contract and waives all claims, demands, lawsuits, actions, costs (including litigation expenses and attorney fees) of any kind that could be brought or filed against the Village resulting from, arising out of or occurring in connection with the Vendor's performance of the Work under this Contract. The Vendor assumes all liability and responsibility for its personal property while performing any Work under this Contract and waives all claims, demands, lawsuits, actions, costs (including litigation expenses and attorney fees) of any kind that could be brought or filed against the Village resulting from, arising out of or occurring in connection with the Vendor's performance of the Work under this Contract. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 15 shall survive the termination of this Contract.

    No Personal Liability. No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

16. **Default and Termination.** This Contract is subject to termination by the Village or the Vendor upon ninety (90) days prior written notice should the other Party fail to perform its obligations

hereunder. The written notice of default shall specify the nature and type of default and shall be delivered to the alleged defaulting Party at the address listed below. The Party in default shall have twenty-four (24) hours within which to cure the default. In the event of any termination by the Village, the Vendor will be paid for all actual services rendered, which are accepted by the Village as being in conformance with this Contract, through the date of termination. In the event of termination of this Contract by the Village for nonperformance by the Vendor, the Village shall not be obligated to pay for any of the equipment or professional services or other related costs and expenses of the Vendor that relate to that portion of this Contract that the Vendor fails, refuses or is unable to perform or complete. In the event of default or termination for nonperformance, the Village reserves all of its legal rights and remedies to seek damages of any kind from the Vendor, and no provision limiting liability or damages found elsewhere in this Contract or in **Group Exhibit "A"** shall be valid or enforceable.

17. **Notice.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Contract at the addresses set forth below or at such other addresses as may be designated by the Parties in writing. Notices personally delivered and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

If to Village:	If to Vendor:
Village Manager Village of Maywood 40 West Madison Street Maywood, IL 60153	Richard A. Piccolo, President B & F Construction Code Services, Inc. 2420 Vantage Road Elgin, IL 60124

18. **Independent Contractor.** The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village

and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (A) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (B) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) The Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

19. **Inspections By Village.** During the term of this Contract, the Village, or its designee, shall have the right at any time and from time to time to enter upon the Project site for the purpose of conducting such inspections in order to confirm that the Work is being performed in accordance with the terms of the Contract. In the event that the Village, or its designee, discovers a noncompliance matter or a defect or deficiency in the construction of the, the Project, the Village, or its designee, shall notify the Contractor thereof in writing within five (5) calendar days. Any such inspection by the Village, or its designee, shall not be construed as a representation by the Village, or its designee, that there has been compliance with the Contract Documents, this Contract or that the Project will be or are free of faulty materials or workmanship, or as a waiver of any right that the Village, or its designee, or any other party may have against the Construction, its agents or any subcontractors or any other party for failure to comply with the Contract Documents or the provisions of this Contract.
20. **FOIA Compliance.** Section 7(2) of the Illinois Freedom of Information Act (FOIA) (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to review the records to decide what information is or is not exempt from disclosure. The Contractor acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the Contractor's possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The Contractor agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Contract. The Contractor acknowledges that certified payroll records submitted to a public body under Section 5(a)(2) of the Prevailing Wage Act are public records subject to inspection and copying in accordance with the provisions of this Act (See 5 ILCS 140/2.10).
21. **Open Book Project; Audit.** The Project will be an "open book" project, and the Village and the general contractor (or contractors, if more than one) will ensure access by the Village Superintendent, or their designee, upon request for the purpose of reviewing and auditing the Contractor's or its subcontractors' respective books and records relating to the Project.
22. **Limitation on Damages.** The Contractor agrees that there shall be no limitation on the economic damages that the Village can recover from the Contractor for its breach of this Contract based on

the terms and conditions set forth in the Contractor's estimate, quote or proposal that is part of the Contract.

Exhibit "C"

Certificates of Insurance

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-__

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE VENDOR CONTRACT FOR SERVICES BETWEEN THE VILLAGE OF MAYWOOD AND B & F CONSTRUCTION CODE SERVICES, INC. FOR BUILDING INSPECTION AND PLAN REVIEW SERVICES

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 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 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:_____

ABSTAIN:_____

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 1st day of December, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 8

and

Omnibus # 9

BURKE, WARREN, MACKAY & SERRITELLA, P.C.

330 NORTH WABASH AVENUE
SUITE 2100
CHICAGO, ILLINOIS 60611-3607
TELEPHONE: (312) 840-7000
FACSIMILE: (312) 840-7900

NATASHA JENKINS-CUMMINGS
DIRECT DIAL NUMBER
(312) 840-7048
NJenkins@burkelaw.com

November 20, 2026

VIA ELECTRONIC MAIL –nbooker@maywood-il.gov;lsatchell@maywood-il.gov; tbey@maywood-il.gov

Village of Maywood
Attn: Hon. Nathaniel George Booker, Mayor
Ms. Lanya Satchell, Village Manager
cc: Ms. Tracey Bey, Assistant Village Manager
40 Madison Street
Maywood, IL 60153

Re: Engagement for Legal Services

Dear Mayor Booker and Village Manager Satchell:

Thank you for selecting Burke, Warren, MacKay & Serritella, P.C. to provide legal representation to you as described in this letter. Our goal is to provide high-quality legal services under a fair and reasonable fee structure. This letter sets forth the terms of our engagement, including the scope of our representation and how we charge for legal services.

1. Scope of Representation. We agree to represent the Village of Maywood (the "Village") in the following matters: (a) matters before the Illinois Occupational Safety and Health Administration ("IL OSHA"); (b) matters before the Illinois Labor Relations Board ("ILRB"); (c) investigations of alleged employee violations of the Village's employee handbook, collective bargaining agreements, policies, rules, regulations, and other applicable laws; (d) collective bargaining negotiations and (e) advice and counsel on labor and employment matters. Our client in this engagement is the Village as a municipal entity, and not any individual elected official, officer, or employee of the Village. Our engagement is limited to the performance of legal services related to these matters and, unless we agree otherwise in writing, we are not undertaking to represent the Village or its interests in any other matter. We will not provide business, investment, or accounting advice, and we understand that the Village will rely on others for such advice. We will not provide tax advice unless we specifically agree in writing to do so.

Our engagement does not include any advice or other legal services relating to federal or state securities laws, including appearing or practicing before the U.S. Securities and Exchange Commission (SEC) or the Client's disclosure obligations under such laws, and we understand that

the Client will not, without our prior written consent, include documents or information we provide to it in any filings with federal or state securities regulators, including the SEC.

2. Outcome. Although we will provide you with our professional judgment and advice, we cannot guarantee a particular outcome of any engagement and thus cannot guarantee that the ultimate outcome will be consistent with your wishes. Our analysis concerning any such outcome is necessarily limited to the facts known to us at the time such views are expressed. Payment for our services is not contingent upon the outcome of any matter.

3. Determination of Fees. Our fees will be based on the amount of time spent by the professionals working on the matter and the hourly rates established for each. The Firm's standard hourly billing rates for the lawyers I expect to be working on currently range from $415 to $950. The hourly rates charged for paralegals range from $220 to $250; $280 to $350 per hour for associates; and $395-$700 per hour for partners. **My standard hourly rate is $465.00. We agree, however, to discount our standard rate given that you are a municipal entity. My rate will be billed at $300.00 per hour, and other personnel will be subject to the same discount of an hourly rate of no more than $300.00 per hour.** Our billing rates are subject to change from time to time generally at the beginning of each calendar year. Please understand that time spent may include a broad array of telephone and personal contacts, email and traditional correspondence, legal research, conferences, document drafting and review, and other activities.

The total cost of legal services for this matter cannot reasonably be known at this time. In addition to the hourly rates of our professionals, the factors that determine the total cost include the time and labor required, the novelty and difficulty of the questions involved, acts of other parties or their counsel, the skill required to perform the services, and the experience and ability of the lawyers performing the services. The total cost may therefore vary.

4. Retainer. We require a retainer in the amount of $3,500 to serve as security for our final fees and expenses. These funds will remain in our client trust account for the duration of this representation, and any remaining balance will be returned to the Client upon termination of this representation.

5. Disbursements. You will not be billed for faxes, in-house photocopying, telephone charges, local meals, Westlaw research, local travel, postage, staff overtime, and docket maintenance. We absorb such costs as part of our overhead. You are responsible for payment of certain out-of-pocket disbursements and other charges for other items and services incurred in connection with our professional services. These include, without limitation, expenses for non-local travel; outside printing and reproduction; delivery and messenger service; filing fees and filing services; Uniform Commercial Code ("UCC") searches and other searches; deposition and transcript costs; document and data retention, management and processing services, including e-discovery and document production costs; witness fees; and charges made by outside experts and consultants, including accountants, appraisers, investigators and other legal counsel (unless arrangements for direct billing have been made). Costs or disbursements may, at our discretion,

be billed by the vendor directly to you, in which event you agree to make prompt, direct payment to the vendor.

6. Billings. We will bill on a regular basis, normally every month, for both fees and disbursements. You agree to make payment within thirty days from the statement date. We encourage you to discuss freely with us any questions that you have concerning a fee charged for any matter, as we want our clients to be satisfied with both the quality of our services and the reasonableness of the fees that we charge for those services. In the event your account becomes delinquent, and we are unable to arrange satisfactory payment terms, we may withdraw from representation and elect to pursue collection of the account, and we shall have all general, possessory, or retaining liens, and all special or charging liens, recognized by law. You agree to pay our costs of collection, including court costs and reasonable attorneys' fees.

7. Mutual Communication. We will keep you informed of the status of matters as they progress. In addition, please feel free to contact me at any time if you ever have questions about any aspect of our work on this matter. You are expected to provide us with timely responses to requests for documentation and information that we may need to carry out our function as counsel and that client personnel be made available to talk or meet with us as needed. Please bear in mind that if we do not obtain such cooperation, the quality of our representation may suffer and may cause us to withdraw from further work.

8. Electronic Communications. The Firm may send documents or other information, including documents and information covered by the attorney-client or work product privilege, using external electronic communication ("EC") (via the internet or other network). You understand that EC is not an absolutely secure method of communication. You acknowledge and accept this risk and authorize the Firm to use EC means to communicate with you or others in connection with our representation of you. If there are certain documents with respect to which you wish to maintain absolute confidentiality, you must advise us in writing not to send them via EC and we will comply your request.

9. Renewals. The Firm does not undertake to maintain the good standing of any entity or the effectiveness of any UCC financing statements, judgments, liens, or any other filings or registrations of limited effective duration unless specifically agreed in writing, and then only during the duration of our representation of you.

10. Insurance Coverage. If you have or may have insurance coverage for a matter for which we serve as your counsel, you are responsible for determining if such coverage exists and timely notifying the insurer. The Firm will assist in this regard upon request, but we do not undertake any responsibility to advise you as to the existence, applicability or availability of insurance coverage unless you specifically ask for our assistance in that regard and we agree in writing to provide such assistance.

11. Termination of Representation.

(a) You have the right to terminate our representation of you at any time for any reason by written notice to us. To the extent permitted by the applicable rules of professional conduct, we also reserve the right to terminate our representation of you upon written notice given at any time and for any reason.

(b) If either you or we terminate our representation of you for any reason, you will take all steps necessary to free us of any obligation to perform further services for you, including the execution of any documents necessary to substitute counsel and to consent to our withdrawal as your counsel in any proceeding.

(c) The termination of our attorney-client relationship will not affect your ongoing responsibility to pay any fees, costs and disbursements incurred through the date of termination or incurred subsequent to receipt of such notice but, in our view, reasonably necessary to protect your interests.

(d) Upon termination of our active involvement in a particular matter, we will have no duty to inform you of new developments or changes in law which may be relevant to such matter. Further, unless you and the Firm agree in writing to the contrary, we will have no obligation to monitor renewal or notice dates or similar deadlines which may arise with respect to such matter. If your matter involves obtaining a judgment and such judgment is obtained, we will only be responsible for those post judgment services (such as recording abstracts, filing judgment liens, and calendaring renewal of judgments) as are expressly agreed to by the Firm in writing and for which you will be obligated to pay.

(e) After our engagement has ended, you may request delivery of your client files. Client files do not include Firm documentation, including Firm invoices, billing and timekeeping records, internal memoranda, e-mails and other communications between or among Firm attorneys and/or other Firm personnel; attorneys' notes; conflicts searches and other client intake-related documents; client relationship documentation; administrative records and other documents intended for internal use; and documents that we are prohibited, by court order or agreement with a third party, from providing to you. In the absence of a request for a file, the Firm shall be authorized to destroy your client files in accordance with our retention policy for client files then in effect, without further notice. The Firm retains the right to make copies of any file, at our expense, for our own information and retention purposes. The Firm retains the right, after termination of the attorney-client relationship and subject to applicable law and rules of professional conduct, to retain your client files, including original documents and other materials, pending payment of any amount owed by you to us.

12. Entire Agreement; Governing Law. This letter represents the entire agreement between the parties with respect to the representation described herein, and no party is relying on, or is entitled to rely on, any statements not expressly contained herein. No changes may be made to this letter without the written consent of all of the parties hereto. This letter will be governed

by, construed and enforced in accordance with the internal laws of the State of Illinois without regard to choice of law principles.

Please carefully review this letter. If the terms contained herein are not consistent with your understanding of our engagement in any respect or if you have any questions, please call me promptly at (312) 840-7048. Absent timely advice from you to the contrary, we will act in reliance upon the understanding that this letter reflects our mutual understanding regarding the terms of our engagement. Nonetheless, we do require that you confirm your acceptance of these terms by signing and returning to us a copy of this letter as a condition to continuing with any representation we may have undertaken. Please return a signed copy to me as soon as possible. We appreciate the opportunity to be of service.

Sincerely,

/s/ Natasha E. Jenkins-Cummings

The undersigned hereby agrees to the terms and conditions of this letter.

VILLAGE OF MAYWOOD

By:_____

Date: _____

Village Attorney

Item # 1

and

Omnibus # 3

Kendall Scanlan

From: Michael T. Jurusik
Sent: Saturday, November 14, 2026 3:24 PM
To: Kendall Scanlan
Subject: FW: [Ext] RE: Village of Maywood: New Opioids Settlement with Albertsons

Follow Up Flag: Follow up
Flag Status: Flagged

Kendall – please print this email chain as it will get sent out as part of the Maywood December 1, 2026 Village Board Meeting Agenda Letter. See Village Attorney Report #1 and Omnibus Agenda Item #4.

Thanks.
Mike

From: Henry Woelflein <hwoelflein@edelson.com>
Sent: Saturday, November 14, 2026 2:30 PM
To: Michael T. Jurusik <mtjurusik@ktjlaw.com>
Cc: nbooker@maywood-il.org; Lanya Satchell <lsatchell@maywood-il.gov>; Theo Benjamin <tbenjamin@edelson.com>; Michael Ovca <movca@edelson.com>
Subject: Re: [Ext] RE: Village of Maywood: New Opioids Settlement with Albertsons

Good afternoon,

Excellent, thank you for letting us know, especially regarding the December 1 Board Meeting. If there is any update after that Board Meeting, please let us know. We'd be happy to take care of this! We'll let you know if we need anything else to complete the opt-in process.

All the best,
Henry

Edelson PC
Henry Woelflein
he/him/his
1255 Union St NE, Suite 850, Washington, DC 20002
d 530.767.2228 · t 202.270.4777 · edelson.com

On Mon, Nov 9, 2026 at 6:13 PM Michael T. Jurusik <mtjurusik@ktjlaw.com> wrote:

Henry - please take all necessary actions to file all required documents to "opt-in" to this settlement on behalf of the Village of Maywood: New Opioids Settlement with Albertsons.

The Village will ratify its approval of this opt-in decision / settlement agreement decision at its December 1, 2026 Village Board Meeting, which is the next available Village Board meeting that this matter can be added to an agenda as an action item.

If you have any questions, please contact me.

Mike

MICHAEL T. JURUSIK

President and Partner

Klein, Thorpe and Jenkins, Ltd.

900 Oakmont Lane, Suite 301

Westmont, Illinois 60559

mtjurusik@ktjlaw.com

o: 312.984.6432 | c: 708.638.0355

ktjlaw.com

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From: Henry Woelflein <hwoelflein@edelson.com>
Sent: Saturday, November 7, 2026 2:50 PM
To: Michael T. Jurusik <mtjurusik@ktjlaw.com>; nbooker@maywood-il.org; Lanya Satchell <lsatchell@maywood-il.gov>
Cc: Theo Benjamin <tbenjamin@edelson.com>; Michael Ovca <movca@edelson.com>
Subject: Village of Maywood: New Opioids Settlement with Albertsons

Good afternoon,

There is a new opioid settlement with Albertsons Companies, Inc. that the State of Illinois has joined. As a subdivision in Illinois, Maywood is eligible to participate in this settlement. The settlement will pay out over 9 years, and Maywood will only receive its allocation if you sign on to the settlement. The initial deadline for signing on is **December 30, 2026**.

We recommend completing signing on to the settlement as soon as possible, as this allows for Maywood to receive a recovery from Albertsons. The State of Illinois is projected to receive approximately 7.7% of the settlement, which includes funds to be allocated to subdivisions such as Maywood. Allocations in this settlement are subject to the Illinois Opioid Allocation Agreement.

Please let us know if you would like to participate in this settlement by December 1, 2026, and if so, we will take care of getting your claims submitted before the December 30, 2026 deadline.

All the best,

Henry

Edelson PC

Henry Woelflein
he/him/his

1255 Union St NE, Suite 850, Washington, DC 20002

d 530.767.2228 · t 202.270.4777 · edelson.com