NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, SEPTEMBER 30, 2025 AT 7:00 P.M.
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS

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

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

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Invocation**
4. **Pledge of Allegiance to the Flag**
5. **Approval of minutes for Village Board Meeting of the Board of Trustees on Tuesday, August 19, 2025.** **9**
6. **Oaths, Reports, Proclamations, Announcements and Appointments**
7. **COMMITTEE OF THE WHOLE AGENDA ITEMS**
8. **Finance Management Reports:**
   - A. Finance Report in the amount of $2,951,892.43. 16
   - B. Warrant List #200565, dated September 25, 2025, in the amount of $3,976,311.93. 310
9. **Village President's Report**
   - A. Status Report regarding: AN ORDINANCE AMENDING SECTION 150.100 (REGISTRATION AND LICENSING OF LANDLORDS) OF CHAPTER 150 (BUILDING REGULATIONS) OF TITLE XV (LAND USAGE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO INFORMATION REQUIRED IN THE LANDLORD REGISTRATION AND LICENSING PROCESS. See Village Attorney memo dated September 24, 2025. (Ordinance listed under Omnibus portion of Agenda).
10. **Public Comments:**
11. **Village Manager's Report(s):**
    - A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 342

B. Status Report regarding: Ratification of Bid Waiver and Approval of payment of $18,720 to Airtight Security, LLC of Aurora, Illinois for security, crowd control management, entry screening and perimeter coverage services related to Maywood Fest 2025. Source of Funding: General Fund/Maywood Fest Budget. See Village Staff Memo dated July 29, 2025 (Motion listed under Omnibus portion of Agenda). 347

C. Status Report regarding: Ratification of Bid Waiver and Approval of payment of $9,900 to Illinois Special Patrol of Chicago, Illinois for security, foot patrol, stage and vendor security, and overnight presence related to Maywood Fest 2025. Source of Funding: General Fund/Maywood Fest Budget. See Village Staff Memo dated July 29, 2025 and related Service Agreement (Motion listed under Omnibus portion of Agenda). 353

D. Status Report regarding: Motion to Approve a Scope of Work with Cook County for the removal of an underground storage tank on Village-owned property at 511 - 519 S. 5th Avenue through the ARPA-funded Brownfield Program at no cost to the Village, and to Authorize the Village Manager to execute a Site Access Agreement with Cook County for the performance of the removal by Cook County and the County's Contractor. See Village Staff Memo dated September 30, 2025 (Motion listed under Omnibus portion of Agenda). 359

E. Status Report regarding: Discussion of Responses(s) to Request for Developer Proposals regarding Redevelopment of Village-owned Property at 512 S. 5th Avenue and Direction to Staff regarding next step(s) (further engagement with a bidder on proposal or reject all proposals and authorize reissuance of Request for Proposals). See Confidential Staff memo dated September 24, 2025. (Item listed under New Business portion of the Agenda).

F. Status Report regarding: Approval of A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT, AND FOR THE APPROPRIATION AND EXPENDITURE OF FUNDS TO PAY FOR THE DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT. See Village Engineer memo dated September 19, 2025 and Village Attorney memo dated September 24, 2025 (Resolution listed under Omnibus portion of the Agenda). 429

G. Status Report regarding: Approval of A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS AND FOR THE APPROPRIATION AND EXPENDITURE OF FUNDS TO PAY FOR THE VILLAGE'S SHARE OF THE IMPROVEMENTS (COST SHARING FOR GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT). See Village Engineer memo dated September 19, 2025 and Village Attorney memo dated September 24, 2025] (Resolution listed under Omnibus portion of the Agenda). 471

H. Status Report regarding: A RESOLUTION AUTHORIZING ACCEPTANCE OF AN INVEST IN COOK/CONNECTING COOK COUNTY GRANT FOR FISCAL YEAR 2025 IN THE AMOUNT OF UP TO $300,000 AND EXECUTION OF A RELATED INTERGOVERNMENTAL AGREEMENT WITH COOK COUNTY WITH RESPECT TO CONSTRUCTION AND CONSTRUCTION ENGINEERING, MAINTENANCE, FUNDING AND REPORTING FOR THE PROJECT (ADA CURB RAMP IMPROVEMENTS ALONG RANDOLPH STREET). See Village Engineer memo dated September 23, 2025 and Village Attorney memo dated September 24, 2025 (Resolution listed under 508

Omnibus portion of the Agenda).

I. 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 2026 LEAD WATER SERVICE REPLACEMENT PROJECT IN THE VILLAGE OF MAYWOOD. See Village Engineer memo dated September 23, 2025, and Village Attorney memo dated September 24, 2025. (Resolution listed under Omnibus portion of the Agenda). 535

J. Status Report regarding: Approval with Bid Waiver of a Proposal from Taylor Contracting Services of Western Springs, Illinois for construction of a new football field at Conner Heise Memorial Park in the amount of $79,900.00. Source of Funding: General Village Funds. See Village Staff Memo dated July 30, 2025. (Motion listed under Omnibus portion of Agenda). 566

K. Status Report regarding: Approval with Bid Waiver of a Proposal from Taylor Contracting Services of Western Springs, Illinois for the installation of playground equipment at Conner Heise Memorial Park in the amount of $57,300.00. Source of Funding: General Village Funds. See Village Staff Memo dated July 30, 2025. (Motion listed under Omnibus portion of Agenda). 576

L. Status Report regarding: Approval with Bid Waiver of Invoice No. 11520 dated July 8, 2025 issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois for emergency water main break service work at 1st Avenue and Lake Street in the amount of $31,409.85. Source of Funding: Water & Sewer Maintenance Fund. See Village Staff Memo dated July 30, 2025. (Motion listed under Omnibus portion of Agenda). 584

M. Status Report regarding: Approval with Bid Waiver of Invoice No. W20054 dated May 30, 2025 issued by McCann Industries, Inc. of Carol Stream, Illinois for repairs to CP-580SN Backhoe in the amount of $6,966.94. Source of Funding: General Village Funds. See Village Staff Memo dated July 30, 2025. (Motion listed under Omnibus portion of Agenda). 602

N. Status Report regarding: Approval with Bid Waiver of Invoice No. 11522 dated July 11, 2025 issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois for emergency water main break service work at 1917 S. 8th Avenue in the amount of $9,683.90. Source of Funding: Water & Sewer Maintenance Fund. See Village Staff Memo dated July 30, 2025. (Motion listed under Omnibus portion of Agenda). 610

O. Status Report regarding: Approval with Bid Waiver of a Proposal from Taylor Contracting Services of Western Springs, Illinois for additional work to be completed during the renovation process at Conner Heise Memorial Park in the amount of $79,535.00. Source of Funding: General Village Funds. See Village Staff Memo dated August 14, 2025. (Motion listed under Omnibus portion of Agenda). 614

P. Status Report regarding: Approval with Bid Waiver of Proposal from Standard Equipment Company of Elmhurst, Illinois for Repairs to the Village's Elgin Pelican NP Model Sweeper in the amount of $13,237.30. Source of Funding: General Village Funds. See Village Staff Memo dated September 22, 2025 (Motion listed under Omnibus portion of Agenda). 619

Q. Status Report regarding: Approval with Bid Waiver of Proposal from Standard Equipment Company of Elmhurst, Illinois for Repairs to the Village's Elgin Pelican SE Model Sweeper in the amount of $21,060.94. Source of Funding: General Village Funds. See Village Staff Memo dated September 22, 2025 (Motion listed under Omnibus portion of Agenda). 624

R. Status Report regarding: Approval with Bid Waiver of Invoice No. 7189 dated September 630

18, 2025 issued by Electrical Resource Management of Wheaton, Illinois for ten (10) light poles with arm attachments purchased during the reconstruction of Conner Heise Memorial Park in the amount of $19,610.00. Source of Funding: General Village Funds. See Village Staff Memo dated September 22, 2025. (Motion listed under Omnibus portion of Agenda).

S. Status Report regarding: Approval with Bid Waiver of Invoice No. R042052641 dated August 19, 2025 issued by Interstate Power Systems of Carol Stream, Illinois for Repairs to Fire Department Unit No. 502 in the amount of $9,337.40. Source of Funding: General Village Funds. See Village Staff Memo dated September 23, 2025 (Motion listed under Omnibus portion of Agenda). 633

T. Status Report regarding: Approval with Bid Waiver of Invoice No. INV-20724 dated July 23, 2025 issued by Legacy Fire Apparatus of Shorewood, Illinois for a new engine for Fire Department Unit No. 506 in the amount of $22,144.59. Source of Funding: General Village Funds. See Village Staff Memo dated September 23, 2025 (Motion listed under Omnibus portion of Agenda). 642

U. Status Report regarding: Approval with Bid Waiver of Invoice No. 000147 dated May 30, 2025 issued by Juan Operation Service System LLC of LaGrange, Illinois for services performed at 841 S. 15th Avenue as part of a court-ordered abatement of junk, rubbish and debris in the amount of $14,689.20. Source of Funding: General Village Funds. See Village Staff Memo dated September 24, 2025 (Motion listed under Omnibus portion of Agenda). 653

12. **Village Attorney Report:**

A. Status Report regarding: Motion to Authorize/Ratify Direction to Edelson Law Firm, on behalf of the Village of Maywood, to "Opt-In" to the national bankruptcy settlement with Purdue Pharma L.P. and the Sackler family, and to a settlement with manufacturers Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus, so that the Village can participate in and receive apportioned funds according to the settlements and, if applicable, the Illinois Allocation Agreement. See Village Attorney Memo dated September 24, 2025 (Motion listed under Omnibus portion of the Agenda). 656

B. Status Report regarding: ORDINANCE OF INDUCEMENT AND TO EXPRESS OFFICIAL INTENT REGARDING CERTAIN EXPENDITURES TO BE REIMBURSED FROM THE SPECIAL TAX ALLOCATION FUND OF THE PROPOSED VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING DISTRICT FOR THE ACQUISITION, REMEDIATION, AND REDEVELOPMENT OF 49 WEST LAKE STREET. See Village Attorney memo dated September 24, 2025. (Ordinance listed under Omnibus portion of Agenda). 660

C. 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 MARESHA EMBERY V. VILLAGE OF MAYWOOD, ET AL. (CASE NO. 2024 L 004058). See Confidential Village Attorney Memo dated September 24, 2025. (Resolution listed under Omnibus portion of the Agenda).

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

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

a. Public Meeting Date: February 21, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: April 30, 2024.

b. Anticipated Joint Board of Review Meeting Date: TB

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: February 21, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: April 30, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

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

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

13. Trustee Committee Reports: None

A. Community Policing & Public Safety Committee

B. Engagement & Communications Committee

C. Fiscal Accountability & Government Transparency Committee

D. Infrastructure & Sustainability Committee

E. Ordinance & Policy Committee

F. Planning & Development Committee

14. **VILLAGE BOARD AGENDA ITEMS**

15. **Omnibus Agenda Items:**

A. Motion to Approve the Monthly Financial Report in the amount of $2,929,202.29.

B. Motion to Approve the Warrant List #200565 dated September 25, 2025, in the amount of $3,976,311.93.

C. Motion to Ratify Bid Waiver and Approval of payment of $18,720 to Airtight Security, LLC of Aurora, Illinois for security, crowd control management, entry screening and perimeter coverage services related to Maywood Fest 2025.

D. Motion to Ratify Bid Waiver and Approval of payment of $9,900 to Illinois Special Patrol of Chicago, Illinois for security, foot patrol, stage and vendor security, and overnight presence related to Maywood Fest 2025.

E. Motion to Authorize/Ratify Direction to Edelson Law Firm, on behalf of the Village of Maywood, to"Opt-In" to the national bankruptcy settlement with Purdue Pharma L.P. and the Sackler family, and to a settlement with manufacturers Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus, so that the Village can participate in and receive apportioned funds according to the settlements and, if applicable, the Illinois Allocation Agreement.

F. Motion to Approve a Scope of Work with Cook County for the removal of an underground storage tank on Village-owned property at 511 - 519 S. 5th Avenue through the ARPA-funded Brownfield Program at no cost to the Village, and to Authorize the Village Manager to execute a Site Access Agreement with Cook County for the performance of the removal by Cook County and the County's Contractor.

G. ORDINANCE OF INDUCEMENT AND TO EXPRESS OFFICIAL INTENT REGARDING CERTAIN EXPENDITURES TO BE REIMBURSED FROM THE SPECIAL TAX ALLOCATION FUND OF THE PROPOSED VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING DISTRICT FOR THE ACQUISITION, REMEDIATION, AND REDEVELOPMENT OF 49 WEST LAKE STREET.

H. AN ORDINANCE AMENDING SECTION 150.100 (REGISTRATION AND LICENSING OF LANDLORDS) OF CHAPTER 150 (BUILDING REGULATIONS) OF TITLE XV (LAND USAGE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO INFORMATION REQUIRED IN THE LANDLORD REGISTRATION AND LICENSING PROCESS.

I. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT, AND FOR THE APPROPRIATION AND EXPENDITURE OF FUNDS TO PAY FOR THE DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT.

J. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS AND FOR THE APPROPRIATION AND EXPENDITURE OF FUNDS TO PAY FOR THE VILLAGE'S SHARE OF THE IMPROVEMENTS (COST SHARING FOR GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT).

K. 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 MARESHA EMBERY V. VILLAGE OF MAYWOOD, ET AL. (CASE NO. 2024 L 004058).

L. A RESOLUTION AUTHORIZING ACCEPTANCE OF AN INVEST IN COOK/CONNECTING COOK COUNTY GRANT FOR FISCAL YEAR 2025 IN THE AMOUNT OF UP TO $300,000 AND EXECUTION OF A RELATED INTERGOVERNMENTAL AGREEMENT WITH COOK COUNTY WITH RESPECT TO CONSTRUCTION AND CONSTRUCTION ENGINEERING, MAINTENANCE, FUNDING AND REPORTING FOR THE PROJECT (ADA CURB RAMP IMPROVEMENTS ALONG RANDOLPH STREET).

M. 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 2026 LEAD WATER SERVICE REPLACEMENT PROJECT IN THE VILLAGE OF MAYWOOD.

N. Motion to Waive Competitive Bidding and to accept a Proposal from Taylor Contracting Services of Western Springs, Illinois for construction of a new football field at Conner Heise Memorial Park in the amount of $79,900.00.

O. Motion to Waive Competitive Bidding and to accept a Proposal from Taylor Contracting Services of Western Springs, Illinois for the installation of playground equipment at Conner Heise Memorial Park in the amount of $57,300.00.

P. Motion to Waive Competitive Bidding and to Approve Payment of Invoice No. 11520 dated July 8, 2025 issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois for emergency water main break service work at 1st Avenue and Lake Street in the amount of $31,409.85.

Q. Motion to Waive Competitive Bidding and to Approve Payment of Invoice No. W20054 dated May 30, 2025 issued by McCann Industries, Inc. of Carol Stream, Illinois for repairs to CP-580SN Backhoe in the amount of $6,966.94.

R. Motion to Waive Competitive Bidding and to Approve Payment of Invoice No. 11522 dated July 11, 2025 issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois for emergency water main break service work at 1917 S. 8th Avenue in the amount of $9,683.90.

S. Motion to Waive Competitive Bidding and to accept a Proposal from Taylor Contracting Services of Western Springs, Illinois for additional work to be completed during the renovation process at Conner Heise Memorial Park in the amount of $79,535.00.

T. Motion to Waive Competitive Bidding and to accept a Proposal from Standard Equipment Company of Elmhurst, Illinois for Repairs to the Village's Elgin Pelican NP Model Sweeper in the amount of $13,237.30.

U. Motion to Waive Competitive Bidding and to accept a Proposal from Standard Equipment Company of Elmhurst, Illinois for Repairs to the Village's Elgin Pelican SE Model Sweeper in the amount of $21,060.94.

V. Motion to Waive Competitive Bidding and to Approve Payment of Invoice No. 7189 dated September 18, 2025 issued by Electrical Resource Management of Wheaton, Illinois for ten (10) light poles with arm attachments purchased during the reconstruction of Conner Heise Memorial Park in the amount of $19,610.00.

W. Motion to Waive Competitive Bidding and to Approve Payment of Invoice No. R042052641 dated August 19, 2025 issued by Interstate Power Systems of Carol Stream, Illinois for Repairs to Fire Department Unit No. 502 in the amount of $9,337.40.

X. Motion to Waive Competitive Bidding and to Approve Payment of Invoice No. INV-20724 dated July 23, 2025 issued by Legacy Fire Apparatus of Shorewood, Illinois for a new engine for Fire Department Unit No. 506 in the amount of $22,144.59.

Y. Motion to Waive Competitive Bidding and to Approve Payment of Invoice No. INV-20724 dated July 23, 2025 issued by Legacy Fire Apparatus of Shorewood, Illinois for a new engine for Fire Department Unit No. 506 in the amount of $22,144.59.

Z. Motion to Waive Competitive Bidding and to Approve Payment of Invoice No. 000147 dated May 30, 2025 issued by Juan Operation Service System LLC of LaGrange, Illinois for services performed at 841 S. 15th Avenue as part of a court-ordered abatement of junk, rubbish and debris in the amount of

$14,689.20.

16. **New Business Agenda Item(s): None**

    A. Discussion of Responses(s) to Request for Developer Proposals regarding Redevelopment of Village-owned Property at 512 S. 5th Avenue and Direction to Staff regarding next step(s) (further engagement with a bidder on proposal or reject all proposals and authorize reissuance of Request for Proposals).

17. **Old Business Agenda Item(s):** None

18. **Board of Trustees Comments/Information**

19. **For Information Only**

20. **Closed Meeting Session**

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

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

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

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

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

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

21. **Adjournment**

cc:

Mayor	Nathaniel George Booker
Trustees:	Isiah Brandon Miguel Jones Asia Ousley Steven Smiley Antonio Sanchez Rahmaan “Ray” Williams
Village Clerk	Tori-Love Garron
Village Manager	Frank Torres

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, August 19, 2025

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, August 19, 2025, was called to order by Mayor Nathaniel George Booker at 7:00 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

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

Staff Attendance: Carlos Arevalo, Village Attorney, LaSondra Banks, Community Engagement Director, Craig Bronaugh, Fire Chief; James Ellexson, Human Resource Director, Tori Love Garron, Village Clerk; Michele Kitch, Business Coordinator; Lanya Satchell, Director of Finance, and Elijah Willis, Police Chief.

Invocation: Trustee Ray Williams.

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

Approval of Minutes for the Committee of the Whole and the Special Board Meeting of the Board of Trustees for Tuesday, July 1, 2025
Motioned by Trustee Williams and seconded by Trustee Sanchez to approve
Ayes: Mayor Booker, Trustees Williams, Sanchez (via phone), Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: Trustee Jones
Motion Carried

Oaths, Reports, Proclamations, Announcements, and Appointments: Ms. Banks announced upcoming community events, condolences for Maywood residents and families, and programs.

Finance Management Reports: No Discussion

A. Financial Report in the amount of $2,905,156.12.
   Discussion- Trustee Brandon had questions about the Sports Feasibility Study payment.
B. Warrant #200564 dated August 14, 2025, in the amount of $2,354,320.46.
   Discussion- Trustee Brandon had questions about items #116710, 116723, and 116823(typo in description)- Mayor Booker and Finance Director Satchell responded

President's Report: No Discussion

1. Status Report regarding: Approval of TEMPORARY USE PERMIT FOR SPECIAL EVENT for Music Promoter for Music Acts at Maywood Fest 2025 (PowerMove Presents LLC/John Mosley), LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT FOR TEMPORARY USE PERMIT FOR THE OPERATION OF AN OUTDOOR MUSIC FESTIVAL DURING 2025 MAYWOOD FEST (PowerMove Presents LLC/John Mosley), and ENTERTAINMENT AND MUSIC PERFORMER AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FAMILY FEST (Music Promoter: PowerMove Presents LLC/John Mosley). See Village Attorney Memo dated July 30, 2025 (Resolution listed below under the New Business portion of the Agenda.

2. Status Report regarding: Approval of Ordinance Authorizing the Creation and Issuance of a Class "E" Special Event Liquor License (Temporary License to Sell or Transfer Liquor on Municipally Owned Property) for Applicant Village of Maywood for the Village's 2025 Maywood Fest Special Event. See 2 Village Attorney Memo dated July 30, 2025 (Ordinance listed below under the New Business portion of the Agenda).

3. Status Report regarding: Approval of AN ORDINANCE AMENDING CHAPTER 36 (TAXATION AND FINANCE) OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE ADOPTION OF A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND A MUNICIPAL GROCERY SERVICE OCCUPATION TAX. See Village Attorney Memo dated July 30, 2025. (Ordinance listed below under the Omnibus portion of the Agenda.

4. Status Report regarding: Appointments: 1) Terrance Powell to the Maywood Board and Fire Police Commission (3-year Term) 2), A'Shantia S. (Glover) Wright-Beckom to the Maywood Historic Preservation Commission (2-year Term) 3), Evan Acevedo to the Maywood Planning and Zoning Commission (5-year Term).

5. Status Report re: Discussion and direction by the Board of Trustees with respect to the application for an Honorary Street Designation along Madison Street Corridor (from 12th and Madison to 13th and Madison Street) honoring Rev. Thomas H. Wade Sr., Founding Pastor of Rock of Ages Baptist Church. See Village Staff Memo dated August 1, 2025. (Motion listed under Omnibus portion of Agenda.

Public Comments: P. Donev, M. Dimitrova, and D. Vines (Mayor Booker Responded)

Manager Report: No Discussion

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

2. Status Report regarding: Approval with Bid Waiver of Proposal/Quote submitted by Valor Systems of Naperville, Illinois, for implementation of a Unified Incident Management System Software and Maintenance Program in the amount of $12,868 related to one-time installation and annual use fees. Source of Funding: General Fund. See Proposal/Quote dated June 25, 2025 submitted by Village Staff. (Motion listed under Omnibus portion of Agenda).

3. Status Report regarding: Approval of a Resolution Authorizing Execution of four (4) Intergovernmental Agreements between the Board of Trustees of the University of Illinois for and on behalf of the Illinois Fire Service Institute ("Institute") and the Village of Maywood regarding Incident Command System and Fireground Accountability Overview Training Sessions for the Village of Maywood Fire Department Personnel, and Authorizing the Expenditure of $11,220 ($2,805 per session). Source of Funding: General Fund. See Proposal by Illinois Fire Service Institute, University of Illinois at Urbana-Champaign, Champaign, Illinois dated July 8, 2025 submitted by Village Staff. (Resolution listed under Omnibus portion of Agenda).

4. Status Report regarding: Approval of Invoice by Motorola Solutions of Chicago, Illinois dated August 2, 2025 in the amount of $33,750 for recurring expense approved by the Board of Trustees in May 2022 in reference to the Village's License Plate Reader (LPR) System subscription package utilized by the Maywood Police Department in their public safety and law enforcement operations. Source of Funding: General Fund. See Memorandum dated August 13, 2025, submitted by Village Staff. (Motion listed under Omnibus portion of Agenda.

5. Status Report regarding: Approval with Bid Waiver of Invoice No. MD1010 dated April 23, 2025 issued by GA Paving LLC of Bellwood, Illinois for HMA restoration and striping at the pump station in the amount of $15,000.00. Source of Funding: Budget Line Item #41-51-52400. See Village Staff Memo dated August 12, 2025. (Motion listed under Omnibus portion of Agenda).

6. Status Report regarding: Approval with Bid Waiver of Invoice No. MD1002 dated June 4, 2025 issued by GA Paving LLC of Bellwood, Illinois for crackfill and striping at various Maywood Basketball Courts in the amount of $7,250.00. Source of Funding: Budget Line Item #15-6052400. See Village Staff Memo dated August 12, 2025. (Motion listed under Omnibus portion of Agenda).

7. Status Report regarding: Approval with Bid Waiver of Proposal No. 2928 dated August 1, 2025 from National Wash Authority, LLC d/b/a Midwest Mobile Washers of Morrison, Ilinois for cleaning of the exterior of the water storage tank located at 1201 St. Charles Road in the amount of $7,900.00. Source of Funding: Budget Line Item #41—52-87000. See Village Staff Memo dated August 12, 2025. (Motion listed under Omnibus portion of Agenda).

8. Status Report regarding: Approval of the purchase of a 2025 Ford Maverick from Joe Rizza Ford of Orland Park, Illinois at a cost of $32,561.70 for use by the Public Works Superintendent. Source of Funding: Budget Line Item #01-50-87000. See Village Staff Memo dated August 13, 2025. (Motion listed under Omnibus portion of Agenda).

9. Status Report regarding: Approval with bid waiver of a contract with American Legal Publishing of Cincinnati, Ohio for codification of the Village's full zoning ordinance into the Village's existing Village Code at a cost not to exceed $4,550.00. Source of Funding: Budget Line Item #01-11-53000. See Village Staff Memo dated August 12, 2025. (Motion listed under Omnibus portion of Agenda).

10. Status Report regarding: A Resolution Approving the Waiver of Competitive Bid Process and Authorizing the Approval and Execution of a Contract to Supply Amusements and Rider With All Around Amusements, Inc. of Lockwood, Illinois and Authorizing the Expenditure of Village Funds in an Amount Not to Exceed $10,000.00. Source of Funding: Maywood Fest Budget. (Motion listed under Omnibus portion of Agenda).

Village Attorney Report: No Discussion

1. Status Report regarding: A Resolution Ratifying the Approval and Execution of a Settlement Agreement and General Release of Claims in the Tantinya Hawkins v. Village of Maywood Petition for Administrative Review (Case No. 2025 400 5622). See Confidential Village Attorney Memo dated July 30, 2025. (Resolution listed below under the Omnibus portion of the Agenda).
2. Status Report regarding: Approval of Resolution Authorizing and Approving the Settlement Agreement and General Release in the Townes, et al. v. Maywood, et al. litigation (Case No. 24 CV 08447). See Confidential Village Attorney Memo dated July 30, 2025. (Resolution listed below under the Omnibus portion of the Agenda).
3. Status Report regarding: Approval of AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE MAYWOOD ZONING ORDINANCE RELATIVE TO SPACING BETWEEN SMOKING LOUNGES, LOCATION OF OFF-STREET PARKING SPACES, IMPERVIOUS SURFACE REQUIREMENTS AND ALLOWED LOCATIONS FOR POLE SIGNS. See Village Attorney Memo dated July 30, 2025. (Ordinance listed below under the Omnibus portion of the Agenda.

4. Status Report regarding: Approval of AN ORDINANCE APPROVING A SPECIAL USE FOR CONTRACTOR STORAGE YARD USE (1300 St. Charles Road). See Village Attorney Memo dated July 30, 2025. (Ordinance listed below under the Omnibus portion of the Agenda).

5. Status Report regarding: Motion Authorizing Execution by the Village Manager of a Landlord Estoppel Certificate regarding an Existing 99-year Lease entered into by the Village of Maywood as Lessor in 1992 Relative to Parking Area in 3rd Avenue Right-of-Way adjacent to 211 Roosevelt Road, and consent to Assignment of the Lease to SVCN 1 LLC, a Delaware limited liability company, purchaser of 211 Roosevelt Road. See Village Attorney Memo dated July 30, 2025).

6. 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: TBD

        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

7. 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.

8. 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 Jones wanted an update on the TIF (Attorney Marrs responded)

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 Williams and seconded by Trustee Ousley to approve Omnibus Items A through W

A. Motion to approve the monthly financial report in the amount of $2,905,156.12. **B**. Motion to approve the warrant list #200564 dated August 14, 2025, in the amount of $2,354,320.46. **C.** Motion to approve and bid waiver for the implementation of unified incident management system software and maintenance program by Valor Systems of Naperville, Illinois, and payment of proposal/quote dated June 25, 2025 in the amount of $12,868. **D**. A resolution authorizing execution of four (4) agreements between the board of trustees of the University of Illinois for and on behalf of the Illinois Fire Service Institute ("institute") and the Village of Maywood regarding incident command system and fireground accountability overview training sessions for the Village of Maywood Fire Department personnel, and authorizing the expenditure of $11,220 ($2,805 per session). **E**. A resolution ratifying the approval and execution of a settlement agreement and general release of claims in the Tantinya Hawkins v. Village of Maywood, petition for administrative review (state court case no. 2025 400 5622). **F**. A resolution authorizing and approving the execution of the settlement agreement and general release in the Townes, Williams, and Campbell v. Maywood litigation (case no. 2024-cv-8447). **G**. An ordinance amending various sections of the Maywood zoning ordinance relative to spacing between smoking lounges, location of off-street parking spaces, impervious surface requirements, and allowed locations for pole signs. **H**. An ordinance approving a special use for contractor storage yard use (1300 St. Charles Road). **I**. An ordinance amending chapter 36 (taxation and finance) of title III (administration) of the Maywood village code relative to the adoption of a municipal grocery retailers' occupation tax and a municipal grocery service occupation tax. **J**. Motion approving and ratifying the execution by the village president of a landlord estoppel certificate regarding an existing 99-year lease entered into by the Village of Maywood as lessor in 1992 relative to the parking area in 3rd Avenue right-of-way adjacent to 211 Roosevelt Road, and consent to assignment of the lease to SVCN 1 LLC, a Delaware limited liability company, purchaser of 211 Roosevelt Road. see village attorney memo dated July 30, 2025. **K**. Motion approving and authorizing by Motorola Solutions of Chicago, Illinois, dated August 2, 2025, in the amount of $33,750 for recurring expenses associated with the village's license plate reader (LPR) system subscription package utilized by the Maywood Police Department in their public safety and law enforcement operations. **L**. Motion to waive competitive bidding and to approve payment of invoice no. MD1010 dated April 23, 2025, issued by GA Paving LLC for HMA restoration and striping at the pump station in the amount of $15,000.00. **M**. Motion to waive competitive bidding and to approve payment of invoice no. MD1002 dated June 4, 2025, issued by GA Paving LLC of Bellwood, IL, for crack fill and striping at various Maywood basketball courts in the

amount of $7,250.00. **N**. Motion to waive competitive bidding and to approve the acceptance of proposal no. 2928 dated August 1, 2025, from National Wash Authority, LLC d/b/a Midwest Mobile Washers of Morrison, IL, for cleaning of the exterior of the water storage tank located at 1201 St. Charles Road in the amount of $7,900.00. **O**. Motion to approve the purchase of a 2025 Ford Maverick from Joe Rizza Ford of Orland Park, IL at a cost of $32,561.70 for use by the public works superintendent. **P**. Motion to waive competitive bidding and to approve a contract with American Legal Publishing of Cincinnati, OH, for the codification of the village's full zoning ordinance into the village's existing village code at a cost not to exceed $4,550.00. **Q**. A resolution approving the waiver of the competitive bid process and authorizing the approval and execution of a contract to supply amusements and riders with All-Around Amusements, Inc. of Lockwood, Illinois, and authorizing the expenditure of village funds in an amount not to exceed $10,000.00. **R**. Motion to direct village staff to process the honorary street designation application in honor of Rev. Thomas H. Wade, Sr., founding pastor of Rock of Ages Baptist Church in accordance with policy adopted on December 6, 2022, pursuant to ordinance no. co-2022-26. **S**. A resolution authorizing and approving the execution of a temporary use permit for special event for music promoter to arrange for music acts at Maywood Fest 2025 (Powermove Presents LLC/John Mosley), a license and release, hold harmless and indemnification agreement for temporary use permit for a music promoter to arrange for music acts during 2025 Maywood Fest (Powermove presents LLC/John Mosley), and an entertainment and music performer and special event production agreement for 2025 Maywood Family Fest (music promoter: Powermove presents LLC/John Mosley). **T**. An ordinance authorizing the creation and issuance of a class "E" liquor license (temporary license to sell or transfer liquor on municipally owned property) (2025 Maywood Fest: August 29 through August 31, 2025). **U**. Motion to approve the appointment of Terrance Powell to the Maywood Board and Fire Police Commission (3-year term). **V**. Motion to approve the appointments of the following individuals to the Maywood Historic Preservation Commission: 1) A'shantia S. (Glover) Wright-Beckom (2-year term). **W**. Motion to approve the appointments of the following individuals to the Maywood Planning and Zoning Commission: 1) Evan Acevedo (5-year term).
Motioned by Trustee Williams and seconded by Trustee Ousley to approve
Ayes: Mayor Booker, Trustees Williams, Sanchez, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: Trustee Jones
Motion Carried

New Business:

Old Business Agenda Items:

For Discussion Purposes: None

Motion by Trustee Sanchez and seconded by Trustee Ousley to recess into Closed Session at 7:53 p.m.
Ayes: Mayor Booker, Trustees Williams, Sanchez, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: Trustee Jones
Motion Carried

Adjournment: All in favor to the adjournment of the Committee of the Whole Meeting and Village Board Meeting at 8:50 p.m. with a unanimous roll call of the Village Board.

_____ _____

Nathaniel George Booker, Mayor Tori Love Garron, Village Clerk

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

Village of Maywood

Financial Report

OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of $2,951,892.43 be approved for payment.

	Vendor	Description	Amount	Expense
1	AA Rental	Tents, Tables, Chairs Maywood Fest 2025	$13,208.69	01-21-67900
2	ABT Mailcom	Bill Processing and Mailing	$5,578.95	41-55-52400
3	Accutron	Computer Consulting Services	$8,154.15	01-18-51700
4	AirTight Security	Security Maywood Fest 2025	$18,720.00	01-21-67900
5	All Around Amusement	Carnival Rides Maywood Fest 2025	$20,000.00	01-21-67900
6	Arnolds Cement	Home Improvement Grant Program	$5,000.00	22-39-60000
7	Blue Cross Blue Shield	Health Insurance Premium	$440,171.80	01-19-58000
8	Chicago Cleaning	Janitorial Service	$28,500.00	01-53-52400
9	Civic Systems LLC	Annual Support & Maintenance	$11,461.00	Various Accounts
10	Comcast Business	Internet, PRI, Trunk	$40,329.06	01-19-55400
11	ComEd	Electric Service	$27,854.41	Various Accounts
12	Cook County Land Bank	Property Purchase	$19,563.00	TBD
13	De Lage *Impact	IT Service	$61,262.19	01-18-56500
14	Dwayne Woods JRS	Staging, Lighting Maywood Fest 2025	$10,500.00	01-21-67900
15	Edwin Hancock	Engineering Services	$118,046.92	Various Account
16	Golf Cart Rentals	Golf Carts Maywood Fest 2025	$6,170.00	01-50-54500
17	IL Dept of Employment	Unemployment benefits	$15,159.00	01-56-40550
18	IL Dept of Healthcare	GEMT2025FY25Q4-156	$267,279.05	01-41-87000
19	IL EPA	Drinking Water Project	$32,156.76	Various Accounts
20	Klein Thorpe Jenkins	Legal Services	$64,540.89	01-15-52400/TIF
21	LRS	Residential Trash Pick Up	$160,776.35	41-55-57400
22	Millenium Contracting	Construction Service	$287,730.00	41-52-52400
23	Mitchell Dates	Security Service Maywood Fest *2025	$9,900.00	01-21-67900
24	Motorola	LPR Subscription	$33,750.00	01-40-52400
25	MyVillage Projects	Community Education Platform	$6,000.00	01-21-52400
26	Palomo	Home Improvement Grant Program	$5,000.00	22-39-60000
27	Power Move Present	Summer Jam Ticket Purchase	$17,690.14	01-21-67900
28	Ryan Davis *Yahweh Mus	Sound System Eng Maywood Fest 2025	$14,000.00	01-21-67900
29	Solomon Group	Covenant Project Legal Services	$5,512.50	01-15-52400
30	Street Smart	Night Vision Cameras Maywood Fest 2025	$8,144.08	01-40-60400
31	Triggi Construction	Construction Services	$772,006.90	TBD
32	Village of Melrose Park	Water Services	$389,752.84	41-55-57301
33	WexBank Fleet	Fuel Purchases	$27,973.75	Various Accounts

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, AA Rental

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for tents, tables and chairs for the 2025 Maywood Fest.

Invoice	Date	Amount	Description
Invoice 1	08/26/2025	$3,208.69	Deposit *Tents, Tables and Chairs *Paid
Invoice 2	09/09/2025	$4,500.00	1st Payment *Tents, Tables and Chairs *Paid
Invoice 3	09/16/2025	$4,000.00	2nd Payment *Tents, Tables and Chairs *Paid
Invoice 4	Coming Soon	$1,5000	Final Payment *Tents, Tables and Chairs *Not Paid

RECOMMENDATION: It is recommended that the total payment of $13,208.69 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**AA Rental**
ADDRESS:	**30 North 9th avenue**
CITY/STATE/ZIP:	**Melrose Park, IL**
AMOUNT OF CHECK:	**$4,000.00**
EXPENSE ACCOUNT:	**01-21-52400**
TAX ID#:	
PURPOSE FOR REQUEST:	**3rd Payment due for Tent, table and chair rental for Maywood fest 2025**
SUBMITTING DEPARTMENT:	**COMMUNITY ENGAGMENT**
INDIVIDUAL SUBMITTING REQUEST:	**Kendall Silas**
AUTHORIZATION:	9-16-25 **DATE**
FINANCE DIRECTOR:	9-17-25 **DATE**
VILLAGE MANAGER:	9-16-25 **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

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

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

Customer ID: M00003 — Contract Number: 01-250865-05

RESERVATION

08/22/25

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

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

708-450-6300

P/O number: FEST
USED AT/EVENT DATE: FRI/SAT& SUN: 08/29-31
MAYWOOD MAIN PARK- 5TH AND OAK ST MAYWOOD IL
DEL: WED/THU USE: FRI THRU-SUN PICK UP: TUE
SET UP ON GRASS
ON SITE CONTACT:KENDALL SILAS-708-829-1111
KSILAS@MAYWOOD-IL.GOV

Rsrvd: TUE 07/29/25 1253P
Delivr: THU 08/28/25
Out: FRI 08/29/25 1253P
Pickup: TUE 09/02/25
Due: SAT 08/30/25 1253P

THIS IS NOT A OPEN CONTRACT

Item No.	Qty	Description	Rate Info			Unit	Extended
350-0004 01-03	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Serial number: T3					
		Rates:	160.00/d	480.00/w	1440.00/28d		
***		0TRUCKS MUST BE RETURNED BY MIDNIGHT,OVERTIME WILL BE CHARGED					***
350-0004 01-08	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-09	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-10	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		

Sales Agent: LUKE
Date: 08/22
Customer: VILLAGE OF MAYWOOD
Contract: 01-250865-05
more

Customer ID: M00003 — RESERVATION — Contract Number: 01-250865-05

350-0004 01-11	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-12	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-13	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-14	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-15	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-16	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-17	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-18	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-19	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-20	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-21	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-22	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-23	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	

Customer ID: M00003 — RESERVATION — Contract Number: 01-250865-05

350-0004 01-24	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-25	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-26	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-27	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-28	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-29	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-30	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-31	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-13	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-14	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-15	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-16	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-17	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	

Customer ID: M00003 | Contract Number: 01-250865-05

RESERVATION

350-0004 01-18	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-19	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-21	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-22	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-23	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-24	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-25	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-26	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-27	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-28	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-29	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-30	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-31	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	

Customer ID M00003 — RESERVATION — Contract Number 01-250865-05

350-0004 01-32	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-20	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-08	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-09	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-10	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-11	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-12	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
		50 FRAME TENTS ON GRASS (VENDOR TENTS)				
350-0011	1	TENT 15' X 30'FRAME	PR	450.00	450.00	450.00
		Rates:	450.00/d	1350.00/w	4050.00/28d	
350-0009	2	TENT 15' X 15' FRAME				
350-0078	1	TENT GUTTERS 15' BEER TENT				
350-0045	1	TENT 20' X 40'FRAME	PR	800.00	800.00	800.00
		Rates:	800.00/d	2400.00/w	7200.00/28d	
350-0020	2	TENT 20' X 20'FRAME				
350-0077	1	TENT GUTTERS 20' SENIOR TENT				
340-0015	200	CHAIR, BLACK(REGULAR FOLDI	PR	2.00	2.00	400.00
		Rates:	2.00/d	6.00/w	18.00/28d	
		STACKED. ALL ITMES MUST BE AT GROUND LEVEL FOR PICK UP/DELIVERY**				

Customer ID: M00003 — RESERVATION — Contract Number: 01-250865-05

340-0035	55	TABLE, 8' RECTANGLE Rates: 13.00/d 39.00/w 117.00/28d STACKED. ALL ITEMS MUST BE AT GROUND LEVEL FOR PICKUP /DELIVERY.**	PR	13.00	13.00	715.00
350-0009 01-10	1	TENT 15' X 15' FRAME HIGH PEAK Rates: 300.00/d 900.00/w 2700.00/28d VOLUNTEER/STAFF TENT	PR	300.00	300.00	300.00
350-0076	1	TENT SIDES 15'X8' Rates: 30.00/d 90.00/w 270.00/28d	PR	30.00	30.00	30.00
350-0071	2	TENT SIDES 15'WINDOW!8' Rates: 50.00/d 150.00/w 450.00/28d DECORATIONS! TAPE ONLY CAN BE USED TO HANG! ANY DAMAGE WILL BE AT THE RENTERS EXPENSE! MUST BE CLEAN AND REMOVED FOR PICK UP DATE(1 SIDE ALL OPEN)	PR	50.00	50.00	100.00
340-0073	8	TABLE 30"(HIGH BOY HIGH!)R Rates: 13.00/d 39.00/w 117.00/28d	PR	13.00	13.00	104.00
350-0004 01-32	1	TENT 10' X 10' FRAME HIGH PEAK Rates: 160.00/d 480.00/w 1440.00/28d	PR	160.00	160.00	160.00
350-0073	4	TENT SIDES 10'X8' Rates: 30.00/d 90.00/w 270.00/28d 3 SOLID 1 ZIPPER	PR	30.00	30.00	120.00

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

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

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

PARTY RENTAL	11179.00
Pickup/Delivery	800.00
11% Damage waiver	1229.69
Total	13208.69

SAT 08/30/25 1253P

Pg 6 Sales Agent: LUKE — Date: 08/22 Customer: VILLAGE OF MAYWOOD — Contract: 01-250865-05

-VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**AA Rental**
ADDRESS:	**30 North 9th avenue**
CITY/STATE/ZIP:	**Melrose Park, IL**
AMOUNT OF CHECK:	**$4,500.00**
EXPENSE ACCOUNT:	~~01-21-52400~~ 01-21-67900
TAX ID#:	
PURPOSE FOR REQUEST:	**2ND Payment due for Tent, table and chair rental for Maywood fest 2025**
SUBMITTING DEPARTMENT:	**COMMUNITY ENGAGMENT**
INDIVIDUAL SUBMITTING REQUEST:	**Kendall Silas**
AUTHORIZATION:	9.9.25 **DATE**
FINANCE DIRECTOR:	9-10-25 **DATE**
VILLAGE MANAGER:	**DATE**
ADDITIONAL REQUEST:	

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

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

Customer ID M00003 RESERVATION Contract Number 01-250865-05

08/22/25

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

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

708-450-6300

P/O number: FEST
USED AT/EVENT DATE: FRI/SAT& SUN: 08/29-31
MAYWOOD MAIN PARK- 5TH AND OAK ST MAYWOOD IL
DEL: WED/THU USE: FRI THRU-SUN PICK UP: TUE
SET UP ON GRASS
ON SITE CONTACT:KENDALL SILAS-708-829-1111
KSILAS@MAYWOOD-IL.GOV

Rsrvd: TUE 07/29/25 1253P
Delivr: THU 08/28/25
Out: FRI 08/29/25 1253P
Pickup: TUE 09/02/25
Due: SAT 08/30/25 1253P

THIS IS NOT A OPEN CONTRACT

=Item No.	Qty	Description	Rate Info	Unit	Extended
350-0004 01-03	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00
		Serial number: T3			
		Rates:	160.00/d 480.00/w 1440.00/28d		
***		0TRUCKS MUST BE RETURNED BY MIDNIGHT,OVERTIME WILL BE CHARGED			***
350-0004 01-08	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00
		Rates:	160.00/d 480.00/w 1440.00/28d		
350-0004 01-09	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00
		Rates:	160.00/d 480.00/w 1440.00/28d		
350-0004 01-10	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00
		Rates:	160.00/d 480.00/w 1440.00/28d		

Customer ID: M00003 — RESERVATION — Contract Number: 01-250865-05

350-0004 01-11	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-12	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-13	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-14	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-15	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-16	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-17	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-18	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-19	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-20	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-21	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-22	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-23	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	

Customer ID: M00003 — RESERVATION — Contract Number: 01-250865-05

350-0004 01-24	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-25	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-26	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-27	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-28	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-29	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-30	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-31	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-13	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-14	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-15	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-16	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-17	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	

Customer ID M00003 — RESERVATION — Contract Number 01-250865-05

350-0004 01-18	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-19	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-21	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-22	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-23	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-24	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-25	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-26	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-27	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-28	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-29	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-30	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-31	1	TENT 10' X 10' HIGH PEAK FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	

Customer ID: M00003 | RESERVATION | Contract Number: 01-250865-05

350-0004 01-32	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-20	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-08	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-09	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-10	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-11	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-12	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
		50 FRAME TENTS ON GRASS (VENDOR TENTS)				
350-0011	1	TENT 15' X 30'FRAME	PR	450.00	450.00	450.00
		Rates:	450.00/d	1350.00/w	4050.00/28d	
350-0009	2	TENT 15' X 15' FRAME				
350-0078	1	TENT GUTTERS 15' BEER TENT				
350-0045	1	TENT 20' X 40'FRAME	PR	800.00	800.00	800.00
		Rates:	800.00/d	2400.00/w	7200.00/28d	
350-0020	2	TENT 20' X 20'FRAME				
350-0077	1	TENT GUTTERS 20' SENIOR TENT				
340-0015	200	CHAIR, BLACK(REGULAR FOLDI	PR	2.00	2.00	400.00
		Rates:	2.00/d	6.00/w	18.00/28d	
		STACKED. ALL ITMES MUST BE AT GROUND LEVEL FOR PICK UP/DELIVERY**				

Customer ID M00003 — RESERVATION — Contract Number 01-250865-05

340-0035	55	TABLE, 8' RECTANGLE Rates: 13.00/d 39.00/w 117.00/28d STACKED. ALL ITEMS MUST BE AT GROUND LEVEL FOR PICKUP /DELIVERY.**	PR	13.00	13.00	715.00
350-0009 01-10	1	TENT 15' X 15' FRAME HIGH PEAK Rates: 300.00/d 900.00/w 2700.00/28d VOLUNTEER/STAFF TENT	PR	300.00	300.00	300.00
350-0076	1	TENT SIDES 15'X8' Rates: 30.00/d 90.00/w 270.00/28d	PR	30.00	30.00	30.00
350-0071	2	TENT SIDES 15'WINDOW!8' Rates: 50.00/d 150.00/w 450.00/28d DECORATIONS! TAPE ONLY CAN BE USED TO HANG! ANY DAMAGE WILL BE AT THE RENTERS EXPENSE! MUST BE CLEAN AND REMOVED FOR PICK UP DATE(1 SIDE ALL OPEN)	PR	50.00	50.00	100.00
340-0073	8	TABLE 30"(HIGH BOY HIGH!)R Rates: 13.00/d 39.00/w 117.00/28d	PR	13.00	13.00	104.00
350-0004 01-32	1	TENT 10' X 10' FRAME HIGH PEAK Rates: 160.00/d 480.00/w 1440.00/28d	PR	160.00	160.00	160.00
350-0073	4	TENT SIDES 10'X8' Rates: 30.00/d 90.00/w 270.00/28d 3 SOLID 1 ZIPPER	PR	30.00	30.00	120.00

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

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

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

PARTY RENTAL	11179.00
Pickup/Delivery	800.00
11% Damage waiver	1229.69
Total	13208.69

SAT 08/30/25 1253P

Sales Agent: LUKE

Date: 08/22

Customer: 32 VILLAGE OF MAYWOOD

Contract: 01-250865-05

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**AA Rental**
ADDRESS:	**30 N. Ninth Ave.**
CITY/STATE/ZIP:	**Maywood, IL 60153**
AMOUNT OF CHECK:	**$3,208.69**
EXPENSE ACCOUNT:	**01-21-~~67904~~** 67900
TAX ID#:	
PURPOSE FOR REQUEST:	**Deposit due for rental equipment (Tents, Tables, Chairs etc.) for Maywood Fest 2025.** **Final Balance of $9,000 due by 9/26/2025**
SUBMITTING DEPARTMENT:	**Community Engagement**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks**
AUTHORIZATION:	LaSondra Banks 8/26/25 **DATE**
FINANCE DIRECTOR:	8-27-25 **DATE**
VILLAGE MANAGER:	8-27-25 **DATE**

Need Approval

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

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

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

Customer ID M00003 — Contract Number 01-250865-05

RESERVATION

08/22/25

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

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

708-450-6300

P/O number: FEST
USED AT/EVENT DATE: FRI/SAT& SUN: 08/29-31
MAYWOOD MAIN PARK- 5TH AND OAK ST MAYWOOD IL
DEL: WED/THU USE: FRI THRU-SUN PICK UP: TUE
SET UP ON GRASS
ON SITE CONTACT:KENDALL SILAS-708-829-1111
KSILAS@MAYWOOD-IL.GOV

Rsrvd: TUE 07/29/25 1253P
Delivr: THU 08/28/25
Out: FRI 08/29/25 1253P
Pickup: TUE 09/02/25
Due: SAT 08/30/25 1253P

THIS IS NOT A OPEN CONTRACT

Item No.	Qty	Description	Rate Info			Unit	Extended
350-0004 01-03	1	TENT 10' X 10' FRAME HIGH PEAK Serial number: T3	PR	160.00	160.00	160.00	
		Rates:	160.00/d	480.00/w	1440.00/28d		
***		0TRUCKS MUST BE RETURNED BY MIDNIGHT,OVERTIME WILL BE CHARGED					***
350-0004 01-08	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00	
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-09	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00	
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-10	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00	
		Rates:	160.00/d	480.00/w	1440.00/28d		

Customer ID: M00003 | RESERVATION | Contract Number: 01-250865-05

350-0004 01-11	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-12	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-13	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-14	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-15	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-16	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-17	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-18	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-19	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-20	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-21	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-22	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-23	1	TENT 10' X 10' HIGH PEAK	FRAME PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	

Customer ID M00003 — RESERVATION — Contract Number 01-250865-05

350-0004 01-24	1	TENT 10' X 10' HIGH PEAK	FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d		480.00/w	1440.00/28d	
350-0004 01-25	1	TENT 10' X 10' HIGH PEAK	FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d		480.00/w	1440.00/28d	
350-0004 01-26	1	TENT 10' X 10' HIGH PEAK	FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d		480.00/w	1440.00/28d	
350-0004 01-27	1	TENT 10' X 10' HIGH PEAK	FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d		480.00/w	1440.00/28d	
350-0004 01-28	1	TENT 10' X 10' HIGH PEAK	FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d		480.00/w	1440.00/28d	
350-0004 01-29	1	TENT 10' X 10' HIGH PEAK	FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d		480.00/w	1440.00/28d	
350-0004 01-30	1	TENT 10' X 10' HIGH PEAK	FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d		480.00/w	1440.00/28d	
350-0004 01-31	1	TENT 10' X 10' HIGH PEAK	FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d		480.00/w	1440.00/28d	
350-0004 01-13	1	TENT 10' X 10' HIGH PEAK	FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d		480.00/w	1440.00/28d	
350-0004 01-14	1	TENT 10' X 10' HIGH PEAK	FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d		480.00/w	1440.00/28d	
350-0004 01-15	1	TENT 10' X 10' HIGH PEAK	FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d		480.00/w	1440.00/28d	
350-0004 01-16	1	TENT 10' X 10' HIGH PEAK	FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d		480.00/w	1440.00/28d	
350-0004 01-17	1	TENT 10' X 10' HIGH PEAK	FRAME	PR	160.00	160.00	160.00
		Rates:	160.00/d		480.00/w	1440.00/28d	

Customer ID: M00003 — Contract Number: 01-250865-05

RESERVATION

350-0004 01-18	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-19	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-21	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-22	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-23	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-24	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-25	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-26	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-27	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-28	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-29	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-30	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-31	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	

Customer ID M00003 — RESERVATION — Contract Number 01-250865-05

350-0004 01-32	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-20	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-08	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-09	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-10	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-11	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-12	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
		50 FRAME TENTS ON GRASS (VENDOR TENTS)				
350-0011	1	TENT 15' X 30'FRAME	PR	450.00	450.00	450.00
		Rates:	450.00/d	1350.00/w	4050.00/28d	
350-0009	2	TENT 15' X 15' FRAME				
350-0078	1	TENT GUTTERS 15' BEER TENT				
350-0045	1	TENT 20' X 40'FRAME	PR	800.00	800.00	800.00
		Rates:	800.00/d	2400.00/w	7200.00/28d	
350-0020	2	TENT 20' X 20'FRAME				
350-0077	1	TENT GUTTERS 20' SENIOR TENT				
340-0015	200	CHAIR, BLACK(REGULAR FOLDI	PR	2.00	2.00	400.00
		Rates:	2.00/d	6.00/w	18.00/28d	
		STACKED. ALL ITMES MUST BE AT GROUND LEVEL FOR PICK UP/DELIVERY**				

Customer ID M00003 — RESERVATION — Contract Number 01-250865-05

340-0035	55	TABLE, 8' RECTANGLE	PR	13.00	13.00	715.00
		Rates: 13.00/d 39.00/w 117.00/28d				
		STACKED. ALL ITEMS MUST BE AT GROUND LEVEL FOR PICKUP /DELIVERY.**				
350-0009 01-10	1	TENT 15' X 15' FRAME HIGH PEAK	PR	300.00	300.00	300.00
		Rates: 300.00/d 900.00/w 2700.00/28d				
		VOLUNTEER/STAFF TENT				
350-0076	1	TENT SIDES 15'X8'	PR	30.00	30.00	30.00
		Rates: 30.00/d 90.00/w 270.00/28d				
350-0071	2	TENT SIDES 15'WINDOW!8'	PR	50.00	50.00	100.00
		Rates: 50.00/d 150.00/w 450.00/28d				
		DECORATIONS! TAPE ONLY CAN BE USED TO HANG! ANY DAMAGE WILL BE AT THE RENTERS EXPENSE! MUST BE CLEAN AND REMOVED FOR PICK UP DATE(1 SIDE ALL OPEN)				
340-0073	8	TABLE 30"(HIGH BOY HIGH!)R	PR	13.00	13.00	104.00
		Rates: 13.00/d 39.00/w 117.00/28d				
350-0004 01-32	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates: 160.00/d 480.00/w 1440.00/28d				
350-0073	4	TENT SIDES 10'X8'	PR	30.00	30.00	120.00
		Rates: 30.00/d 90.00/w 270.00/28d				
		3 SOLID 1 ZIPPER				

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

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

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

PARTY RENTAL	11179.00
Pickup/Delivery	800.00
11% Damage waiver	1229.69
Total	13208.69

SAT 08/30/25 1253P

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, ABT Mailcom

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

Invoice	Date	Amount	Description
53219	08/28/2025	$5,578.95	Bill Processing and Mailing

RECOMMENDATION: It is recommended that the total payment of $5,578.95 be approved for payment. The expense account to be charged: 41-55-52400.

INVOICE

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

outsource@abt-corp.com
+2622489590

ABT MAILCOM
American Business Technologies, Inc.
YOUR MAILING FULFILLMENT SPECIALISTS

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

Shipping info
Ship via: USPS
Ship date: 08/28/2025

Invoice details
Invoice no.: 53219
Terms: Due on receipt
Invoice date: 08/28/2025
Due date: 08/28/2025

INVOICE #: 53219

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**4032 - Fulfillment - Mailcom**	Bill Processing and Mailing	5722	$0.975	$5,578.95

Total **$5,578.95**

Ways to pay

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

Note to customer

If payment is made by Credit or Debit Cards a 3% processing fee will be added to the bill. No additional processing fees if paying by ACH or Check.
Thank you for your continued business. Please contact us at 262-248-9590 with any questions you may have.

View and pay

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the months of September and October 2025.

Invoice	Date	Amount	Service Dates
2025Sep	09/01/2025	$8,154.15	September 2025
2025Oct	10/01/2025	$8,154.15	October 2025

RECOMMENDATION: It is recommended that the total payment of $16,308.30 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 # 2025SEP
DATE: 09/01/2025

BILL TO:

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

	P.O. NUMBER	PROJECT	TERMS
			Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Computer Consulting Services for the Month of September 2025	$8,154.15	$8,154.15
	Computer Consulting Service Week End 09/05/2025		
	Computer Consulting Service Week End 09/12/2025		
	Computer Consulting Service Week End 09/19/2025		
	Computer Consulting Service Week End 09/26/2025		
		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.

INVOICE

125 N Halsted Street
Suite 303A
Chicago, IL 60601

INVOICE # 2025OCT
DATE: 10/01/2025

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 2025	$8,154.15	$8,154.15
	Computer Consulting Service Week End 10/03/2025		
	Computer Consulting Service Week End 10/10/2025		
	Computer Consulting Service Week End 10/17/2025		
	Computer Consulting Service Week End 10/24/2025		
	Computer Consulting Service Week End 10/31/2025		
		TOTAL DUE	**$8,154.15**

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

THANK YOU FOR YOUR BUSINESS!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, AirTight Security LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached agreement dated 8/05/2025 for unarmed security August 29-31st for Maywood Fest 2025.

RECOMMENDATION: It is recommended that the total payment of $18,720.00 be approved for payment. The expense account to be charged: 01-40-60400.

Check Request Form

Check Recipient: AIRTIGHT SECURITY, LLC

Address: 829 N. ELMWOOD DRIVE

City, State, Zip: AURORA, IL 60506

Amount of Check: $18,720.00

Account to be Charged: 01-40-60400 01-21-67900 01-40-60400 LA

~~**Total Appropriated:**~~

Expended to Date:

Available Balance:

Purpose of Request: MAYWOOD FEST 2025 EXPENSE

Submitting Department: Maywood Police Department

Authorization: _____ **Date** 8/2/2025

Approved by Finance Director: _____ **Date** 8-22-25

Village Manager: _____ **Date** 8-5-25

Quote/Invoice

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

Credit Card Authorization

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

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

Item	Description	Quantity	Unit Price	Amount
	August 29th 2025 unarmed security officer 5:00pm-10:00pm	20	$36.00	$3,600.00
	August 30th 2025 unarmed security officer 12:00pm-10:00pm	20	$36.00	$7,200.00
	August 31st 2025 unarmed security officer 12:00pm-11:00pm	20	$36.00	$7,920.00
			Total	**$18,720.00**

AGREEMENT FOR SECURITY SERVICE

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

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

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

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

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

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

[Client] By: _____ Title: **[Airtight Security] By:** Darrell Greer Title: Chief Security Officer

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

Signature of Check Holder Above: _____ **Date:** 8-5-25

Fiscal Year: **2026**

Purchase Order #: _____

Check Request Form

Department will Mail Check with completed Documentation

Check Recipient: Airtight Security

Address: 829 N. Elmwood Drive
Aurora, IL 60506

Amount of Check: $18,720.00 Duplicate? LA

Account to be Charged: _____

Total Appropriated: _____

Expended to Date: _____

Available Balance: _____

Annual Purpose of Request: *providing (20) unarmed security officers for the Maywood Fest august 29, 30 and august 31, 2025*

Submitting Department: Police Department

Authorization: _____ **Date:** 8/8/2025

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

Village Manager: _____ **Date:** 8-14-25

Form# F100

Quote/Invoice

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

Credit Card Authorization

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

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

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

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

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

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

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

[Client] By: _____ Title: **[Airtight Security] By:** Darrell Greer Title: Chief Security Officer

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

Signature of Check Holder Above: _____ **Date:** _____

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, All Around Amusement, Inc.

SPECIFIC ACTION REQUESTED: Payment approval of the attached agreements for Carnival Attractions August 29-31st for Maywood Fest 2025.

Invoice	Date	Amount	Description
Agreement 1	06/11/2025	$3,000.00	Down Payment *Carnival Attractions
Agreement 2	08/12/2025	$7,000.00	2nd Payment *Carnival Attractions
Agreement 3	08/29/2025	$10,000.0	Final Payment *Carnival Attractions

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

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	All Around Amusement, Inc.
ADDRESS:	21342 W. Division Street
CITY/STATE/ZIP:	Lockport, IL 60441
AMOUNT OF CHECK:	$3,000.00
EXPENSE ACCOUNT:	01-21-67900
TAX ID#:	
PURPOSE FOR REQUEST:	1st Installment (Deposit) for Carnival Attractions for Maywood Festival- September 5-7, 2025.
SUBMITTING DEPARTMENT:	Community Engagement (MAYWOOD FEST 2025)
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks, Community Engagement Director
AUTHORIZATION:	LaSondra Banks 6/10/25 DATE
FINANCE DIRECTOR:	6-10-25 DATE
VILLAGE MANAGER:	DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

ALL AROUND AMUSEMENT, INC.

21342 W. DIVISION STREET - LOCKPORT, ILLINOIS 60441

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

AAARAAGS@AOL.COM

Robert Salerno, President

CONTRACT TO SUPPLY AMUSEMENTS

THIS CONTRACT, made and entered on this__ day of **April** 2025 by and between ALL AROUND AMUSEMENT, INC., (hereafter referred to as **"AAA"**) and **Village of Maywood** of the City of **Maywood,** State of Illinois, (hereinafter referred to as the **"Sponsor"**).

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

1. That **AAA** agrees to present its company, consisting of: Amusement ride devices, Amusement Attractions, Concessions "Fun Booths", etc., at the location, provided by the sponsor, and known as: **Maywood Fest**, in the City of **Maywood**, State of **Illinois** for a period of **3** days and nights commencing **September 5th**, 2025 and ending **September 7th**, 2025, all dates inclusive.
2. **AAA** shall furnish in its sole discretion, all necessary tickets, wristbands, mega pass, and ticket booth(s) at the location. **Sponsor** is to return booth(s) in a clean condition, only painters' tape is to be used to fasten any literature to the booth.
3. The **Sponsor** hereby agrees to pay for, furnish or provide all licenses, permits, taxes, 24-hour access to water and electric service, sufficient police protection, bill posting, newspaper advertising, dumpsters, 24-hour access to portable toilets beginning Tuesday, a location acceptable to **AAA** for set up of its company, streets and lot privileges, and free gate admission tickets for the employees of **AAA** where gate admission is charged, parking for trucks, semi-trailers and travel trailers.
4. **AAA** shall have the exclusive right of providing all amusement ride devices, amusement attractions, "fun" booths, and concessions except for pony rides.
5. **AAA** shall have the exclusive right of providing all **cotton candy, corn dogs, funnel cakes(any items with a funnel cakes base ie. Bubble waffles, funnel fries, funnel strings),popcorn, slushy's** and **lemonade shake-ups(including fresh lemonade, hand squeezed lemonade) at the location**, and all its sales proceeds shall likewise belong to **AAA** and is excluded from article 6.
6. That as a consideration of the above mentioned, **AAA** agrees to pay the **Sponsor**, the sum of **0% of all ticket sales** of the gross receipts from monies derived from the sale of admission tickets at the various rides, after usual Government taxes, Midway Insurance and State and City sales taxes, if applicable, are deducted.
7. Unlimited Ride Specials (wristbands), will be offered **on Friday, Saturday and Sunday for $35.00 each , each session, each person.** Wristband is void if removed from the wrist, no exceptions. The SPONSOR shall receive **0% of all mega passes sold.** Times will change per committee and allowance. If committee wishes to lower the wristband prices the committee agrees to pay **AAA** the difference per wristband sold.
8. ~~Mega Pass to be pre-sold at **$n/a** each, **$0.00** during event. AAA to receive a copy of the master-sheet prior to the start of the event. Only the original Mega Pass Vouchers will be accepted as proof of purchase. Any non retuned blanked Mega Pass forms are going to be considered sold during presale and **SPONSOR** is responsible for all shortages on presale.~~
9. **SPONSOR** agrees to pay **AAA** a sum of $12,000.00 at signing of contract in agreement for furnishing 10 rides on above date.
10. Ride Ticket, Unlimited Ride Specials and Mega Pass prices are controlled by **AAA** and may be subject to yearly changes.

11. **AAA** reserves the right to designate the location of rides, concessions and equipment in the allotted space and replace or substitute said equipment as deemed necessary. **AAA will pull equipment on location Sunday night and begin setup on Monday. SPONSOR agrees to have adequate police protection 24 hours a day starting once equipment pulls on to lot.**
12. **AAA** is to furnish Liability Insurance and Property Damage Insurance of not less than $1,000,000.00 for each accident, with a certificate of said insurance sent to the **Sponsor** prior to the engagement.
13. **AAA** shall not be liable nor responsible for any weather-related damage to real or personal property caused by the installation of its shows or rides during the event and/or the removal of trucks and equipment operated by **AAA**. Precautions will be taken to prevent such damage.
14. **AAA** shall furnish Electrical Generators for the operation of the Carnival Equipment, lights, and sound.
15. The **Sponsor** shall pay N/A toward any Fuel used, or other Electric Power used, during the engagement. If Fuel exceeds $6.00 per gallon a **TWO($2.00)** fee will be given to **AAA from each wristband sold** to help cover the expenses.
16. That it is mutually agreed by both parties hereto that there are no other contracts or promises either written or verbal between them.
17. In case of railroad accident or delay, strikes, fire, flood, tornado, epidemic, acts of terrorism, limitation of H2B workforce or any unforeseen occurrence over which **AAA** has no control, then they are not to be held liable for damages by the **Sponsor**.
18. The **Sponsor** further agrees to use their influences to prevent other like attractions from exhibiting in the aforesaid City or Village until after the termination of this agreement.
19. This contract is fully assignable by All Around Amusements, Inc.
20. This contract will go into effect upon the cancellation of a AAA pre-existing contract.
21. This contract is automatically renewed for the following years, unless canceled 30 days prior to the last event by certified mail. **All Around Amusement, Inc.**, shall have the first right of refusal for the following year to negotiate competitive terms and conditions to provide amusement services or review and match a bona fide third party offer which the **Sponsor** may obtain. The **Sponsor** agrees to provide all terms and conditions of said offer to **AAA** and **AAA** shall have thirty (30) days which to match or decline said offer in writing.
22. SEPARABILITY CLAUSE: A declaration by any court, or any other binding legal source, that any provision of the contract is illegal, and void shall not affect the legality and enforce ability of any other provision of the contract, unless the provisions are mutually dependent.
23. If **AAA** prevails in any litigation or arbitration between the parties with respect to this contract, Sponsor will pay all costs and expenses incurred by **AAA** in connection with the litigation or arbitration (including reasonable attorneys' fees and costs).
24. This contract requires a letter of cancellation for any previous contracts that was in its place.
25. **Sponsor** agrees to name **AAA** as an additional insured on **SPONSORS** insurance .
26. **Sponsor** agrees to cover all and any damages sustained during **Sponsor's** event including but not limited to graffiti, broken windows, stolen equipment including all electrical equipment.
27. **Sponsor** agrees to have adequate police protection for **AAA Equipment and ALL EMPLOYEES.**
27. **Sponsor** agrees to have adequate police protect and protect **AAA EQUIPMENT AND ALL EMPLOYEES** in the event of flash mobs, riots and any other activities that can cause harm to **AAA EQUIPMENT AND EMPLOYEES..**
28. This contract is valid for 30 days from sent date and must be signed. After 30 days the contract terms and can or be cancelled.
**

REMARKS: AAA will load in August 31st – September 1st, setup will being Tuesday. AAA will pull out Sunday the 7th into the 8th

This contract entered and signed in duplicate in the City of Maywood, State of ILLINOIS, this 14 day of May, 2025, by the duly authorized representative of the parties hereto.

SPONSOR: Village of Maywood

BY: Frank Torres

ITS: Village Manager

ALL AROUND AMUSEMENT, INC.

BY: _____

ITS: _____

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

SPONSOR PHONE NUMBER_____

SPONSOR FAX NUMBER_____

SPONSOR ADDRESS_____

_____

CONTACT PERSON_____

CONTACT PERSON_____

POLICE NUMBER (NOT 911)_____

FIRE DEPARTMENT (NOT 911)_____

CERTIFICATE OF INSURANCE INFORMATION

_____

_____

_____

_____

HOURS OF OPERATION

MONDAY_____

TUESDAY_____

WEDNESDAY_____

THURSDAY_____

FRIDAY_____

SATURDAY_____

SUNDAY_____

MISCELLANEOUS INFORMATION

_____

_____

_____

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**All Around Amusement, Inc.**
ADDRESS:	**21342 W. Division Street**
CITY/STATE/ZIP:	**Lockport, IL 60441**
AMOUNT OF CHECK:	**$7,000.00**
EXPENSE ACCOUNT:	**01-21-67900**
TAX ID#:	
PURPOSE FOR REQUEST:	**2nd Installment for Carnival Attractions for Maywood Festival- August 29-31, 2025.**
SUBMITTING DEPARTMENT:	**Community Engagement (MAYWOOD FEST 2025)**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks, Community Engagement Director**
AUTHORIZATION:	LaSondra Banks 8/12/25 **DATE**
FINANCE DIRECTOR:	8-21-25 **DATE**
VILLAGE MANAGER:	8-14-25 **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

ALL AROUND AMUSEMENT, INC.

21342 W. DIVISION STREET - LOCKPORT, ILLINOIS 60441
(815)725-2323 OFFICE (815)725-1313 FAX
AAARAAGS@AOL.COM

Robert Salerno, President

CONTRACT TO SUPPLY AMUSEMENTS

THIS CONTRACT, made and entered on this__ day of **April** 2025 by and between ALL AROUND AMUSEMENT, INC., (hereafter referred to as **"AAA"**) and **Village of Maywood** of the City of **Maywood,** State of Illinois, (hereinafter referred to as the **"Sponsor"**).

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

1. That **AAA** agrees to present its company, consisting of: Amusement ride devices, Amusement Attractions, Concessions "Fun Booths", etc., at the location, provided by the sponsor, and known as: **Maywood Fest**, in the City of **Maywood**, State of **Illinois** for a period of **3** days and nights commencing **September 5th,** 2025 and ending **September 7th**, 2025, all dates inclusive.
2. **AAA** shall furnish in its sole discretion, all necessary tickets, wristbands, mega pass, and ticket booth(s) at the location. **Sponsor** is to return booth(s) in a clean condition, only painters' tape is to be used to fasten any literature to the booth.
3. The **Sponsor** hereby agrees to pay for, furnish or provide all licenses, permits, taxes, 24-hour access to water and electric service, sufficient police protection, bill posting, newspaper advertising, dumpsters, 24-hour access to portable toilets beginning Tuesday, a location acceptable to **AAA** for set up of its company, streets and lot privileges, and free gate admission tickets for the employees of **AAA** where gate admission is charged, parking for trucks, semi-trailers and travel trailers.
4. **AAA** shall have the exclusive right of providing all amusement ride devices, amusement attractions, "fun" booths, and concessions except for pony rides.
5. **AAA** shall have the exclusive right of providing all **cotton candy, corn dogs, funnel cakes(any items with a funnel cakes base ie. Bubble waffles, funnel fries, funnel strings),popcorn, slushy's** and **lemonade shake-ups(including fresh lemonade, hand squeezed lemonade) at the location**, and all its sales proceeds shall likewise belong to **AAA** and is excluded from article 6.
6. That as a consideration of the above mentioned, **AAA** agrees to pay the **Sponsor**, the sum of **0% of all ticket sales** of the gross receipts from monies derived from the sale of admission tickets at the various rides, after usual Government taxes, Midway Insurance and State and City sales taxes, if applicable, are deducted.
7. Unlimited Ride Specials (wristbands), will be offered **on Friday, Saturday and Sunday for $35.00 each , each session, each person.** Wristband is void if removed from the wrist, no exceptions. The SPONSOR shall receive **0% of all mega passes sold.** Times will change per committee and allowance. If committee wishes to lower the wristband prices the committee agrees to pay **AAA** the difference per wristband sold.
8. ~~Mega Pass to be pre-sold at **$n/a** each, **$0.00** during event. **AAA** to receive a copy of the master sheet prior to the start of the event. Only the original Mega Pass Vouchers will be accepted as proof of purchase. Any non-retuned blanked Mega Pass forms are going to be considered sold during presale and **SPONSOR** is responsible for all shortages on presale~~.
9. **SPONSOR** agrees to pay **AAA** a sum of $6,000.00 at signing of contract and $6,000.00 at setup in agreement for furnishing 10 rides on above date.
10. Ride Ticket, Unlimited Ride Specials and Mega Pass prices are controlled by **AAA** and may be subject to yearly changes.
11. **AAA** reserves the right to designate the location of rides, concessions and equipment in the allotted space and replace or substitute said equipment as deemed necessary. **AAA will pull equipment on**

location Sunday night and begin setup on Monday. SPONSOR agrees to have adequate police protection 24 hours a day starting once equipment pulls on to lot.

12. **AAA** is to furnish Liability Insurance and Property Damage Insurance of not less than $1,000,000.00 for each accident, with a certificate of said insurance sent to the **Sponsor** prior to the engagement.

13. **AAA** shall not be liable nor responsible for any weather-related damage to real or personal property caused by the installation of its shows or rides during the event and/or the removal of trucks and equipment operated by **AAA**. Precautions will be taken to prevent such damage.

14. **AAA** shall furnish Electrical Generators for the operation of the Carnival Equipment, lights, and sound.

15. The **Sponsor** shall pay **N/A** toward any Fuel used, or other Electric Power used, during the engagement. If Fuel exceeds $6.00 per gallon a **TWO($2.00)** fee will be given to **AAA from each wristband sold** to help cover the expenses.

16. That it is mutually agreed by both parties hereto that there are no other contracts or promises either written or verbal between them.

17. In case of railroad accident or delay, strikes, fire, flood, tornado, epidemic, acts of terrorism, limitation of H2B workforce or any unforeseen occurrence over which **AAA** has no control, then they are not to be held liable for damages by the **Sponsor**.

18. The **Sponsor** further agrees to use their influences to prevent other like attractions from exhibiting in the aforesaid City or Village until after the termination of this agreement.

19. This contract is fully assignable by All Around Amusements, Inc.

20. This contract will go into effect upon the cancellation of a AAA pre-existing contract.

21. This contract is automatically renewed for the following years, unless canceled 30 days prior to the last event by certified mail. **All Around Amusement, Inc.**, shall have the first right of refusal for the following year to negotiate competitive terms and conditions to provide amusement services or review and match a bona fide third party offer which the **Sponsor** may obtain. The **Sponsor** agrees to provide all terms and conditions of said offer to **AAA** and **AAA** shall have thirty (30) days which to match or decline said offer in writing.

22. SEPARABILITY CLAUSE: A declaration by any court, or any other binding legal source, that any provision of the contract is illegal, and void shall not affect the legality and enforce ability of any other provision of the contract, unless the provisions are mutually dependent.

23. If **AAA** prevails in any litigation or arbitration between the parties with respect to this contract, Sponsor will pay all costs and expenses incurred by **AAA** in connection with the litigation or arbitration (including reasonable attorneys' fees and costs).

24. This contract requires a letter of cancellation for any previous contracts that was in its place.

25. **Sponsor** agrees to name **AAA** as an additional insured on **SPONSORS** insurance .

26. **Sponsor** agrees to cover all and any damages sustained during **Sponsor's** event including but not limited to graffiti, broken windows, stolen equipment including all electrical equipment.

27. **Sponsor** agrees to have adequate police protection for **AAA Equipment and ALL EMPLOYEES**.

27. **Sponsor** agrees to have adequate police protect and protect **AAA EQUIPMENT AND ALL EMPLOYEES** in the event of flash mobs, riots and any other activities that can cause harm to **AAA EQUIPMENT AND EMPLOYEES..**

28. This contract is valid for 30 days from sent date and must be signed. After 30 days the contract terms and can or be cancelled.

**

REMARKS: AAA will load in August 31st – September 1st, setup will being Tuesday. AAA will pull out Sunday the 7th into the 8th

This contract entered and signed in duplicate in the City of _____, State of ILLINOIS, this _____day of _____, 2025, by the duly authorized representative of the parties hereto.

SPONSOR:_____ **ALL AROUND AMUSEMENT, INC.**

BY:_____ **BY:**_____

ITS:_____ **ITS:**_____

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

SPONSOR PHONE NUMBER_____

SPONSOR FAX NUMBER_____

SPONSOR ADDRESS_____

_____

CONTACT PERSON_____

CONTACT PERSON_____

POLICE NUMBER (NOT 911)_____

FIRE DEPARTMENT (NOT 911)_____

CERTIFICATE OF INSURANCE INFORMATION

_____

_____

_____

_____

HOURS OF OPERATION

MONDAY_____

TUESDAY_____

WEDNESDAY_____

THURSDAY_____

FRIDAY_____

SATURDAY_____

SUNDAY_____

MISCELLANEOUS INFORMATION

_____

_____

_____

Village Manager
Item # 11

and

Omnibus # 18

RESOLUTION NO. 25-___

A RESOLUTION APPROVING THE WAIVER OF THE COMPETITIVE BID PROCESS AND AUTHORIZING THE APPROVAL AND EXECUTION OF A CONTRACT TO SUPPLY AMUSEMENTS AND RIDER WITH ALL AROUND AMUSEMENT, INC. AND TO AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT NOT TO EXCEED $10,000.00

WHEREAS, the Village of Maywood ("Village") seeks to enter into a contract with All Around Amusement, Inc. to supply amusement, carnival rides, and associated facilities ("Amusement Services") at the 2025 Maywood Fest (the "Event") in accordance with the terms of a Contract to Supply Amusements and a Rider to the Contract to Supply Amusements prepared by the Village staff (collectively referred to as the "Contract"); and

WHEREAS, All Around Amusements, Inc., a contractor located in Lockwood, Illinois, (the "Contractor") has submitted the Contract dated August 19, 2025 for the provision of the Amusements Services during the Event; and

WHEREAS, Village staff has reviewed the Contract, and based on all appropriate factors Village staff has recommended that the President and Board of Trustees of the Village approve the expenditure of Village funds in an amount not to exceed $10,000.00 for the Amusement Services; and

WHEREAS, the President and Board of Trustees of the Village desire to enter into the attached Contract in order to have the Contractor perform the Amusement Services at a price not to exceed $10,000.00, as offered by the Contractor; and

WHEREAS, the Contractor desires to enter into the Contract and agrees to perform the Amusement Services in exchange for payment of the contract pricing set forth in the Contract; and

WHEREAS, pursuant to Section 36.08 of the Maywood Village Code, the Board of Trustees of the Village may waive their own competitive bidding process to contract for the Amusement Services from the Contractor by a vote of two-thirds (2/3rds) of the corporate authorities of the Village; and

WHEREAS, at an open public meeting held on August 19, 2025, the President and Board of Trustees of the Village reviewed and discussed the Amusement Services, the Contract, and accepted the Village staff's recommendation to approve and entered into the Contract; and

WHEREAS, the President and Board of Trustees of the Village of Maywood are authorized under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220), to approve the waiver of the local competitive bidding process and enter into the Contract, and further find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to waive the local competitive bidding process and authorize the approval of the Contract.

NOW, THEREFORE, BE IT HEREBY RESOLVED, BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Agreement and Other Related Documents. The President and Board of Trustees of the Village of Maywood waive competitive bidding and authorize the execution of the Contract to Supply Amusements and Rider to Contract to Supply Amusements collectively referred to as the "Contract" 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.

SECTION 3: Approval of Village Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further authorize the appropriation and payment of Village funds to pay its financial obligations under the Contract as such obligations come due.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Contract and Rider, to all parties and agencies that are entitled to receive such documents, as may be required and directed by any governmental oversight regulatory agency, in order to comply with applicable laws and regulations and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 19th day of August, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 19th day of August, 2025, 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"

CONTRACT TO SUPPLY AMUSEMENTS AND RIDER TO CONTRACT TO SUPPLY AMUSEMENTS
(Collectively referred to as the "Contract")

(attached)

ALL AROUND AMUSEMENT, INC.

21342 W. DIVISION STREET - LOCKPORT, ILLINOIS 60441

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

AAARAAGS@AOL.COM

Robert Salerno, President

CONTRACT TO SUPPLY AMUSEMENTS

THIS CONTRACT, made and entered on this **19** day of **Aug** 20**25** by and between ALL AROUND AMUSEMENT, INC., (hereafter referred to as **"AAA"**) and **Village of Maywood** of the City of **Maywood,** State of Illinois, (hereinafter referred to as the **"Sponsor"**).

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

1. That **AAA** agrees to present its company, consisting of: Amusement ride devices, Amusement Attractions, Concessions "Fun Booths", etc., at the location, provided by the sponsor, and known as: **Maywood Fest,** in the City of **Maywood**, State of **Illinois** for a period of **3** days and nights commencing **August 29th**, 20**25** and ending **August 31st**, 20**25**, all dates inclusive.
2. **AAA** shall furnish in its sole discretion, all necessary tickets, wristbands, mega pass, and ticket booth(s) at the location. **Sponsor** is to return booth(s) in a clean condition, only painters' tape is to be used to fasten any literature to the booth.
3. The **Sponsor** hereby agrees to pay for, furnish or provide all licenses, permits, taxes, 24-hour access to water and electric service, sufficient police protection, bill posting, newspaper advertising, dumpsters, 24-hour access to portable toilets beginning Tuesday, a location acceptable to **AAA** for set up of its company, streets and lot privileges, and free gate admission tickets for the employees of **AAA** where gate admission is charged, parking for trucks, semi-trailers and travel trailers.
4. **AAA** shall have the exclusive right of providing all amusement ride devices, amusement attractions, "fun" booths, and concessions except for pony rides.
5. **AAA** shall have the exclusive right of providing all **cotton candy, corn dogs, funnel cakes(any items with a funnel cakes base ie. Bubble waffles, funnel fries, funnel strings),popcorn, slushy's** and **lemonade shake-ups(including fresh lemonade, hand squeezed lemonade) at the location,** and all its sales proceeds shall likewise belong to **AAA** and is excluded from article 6.
6. That as a consideration of the above mentioned, **AAA** agrees to pay the **Sponsor,** the sum of **0% of all ticket sales** of the gross receipts from monies derived from the sale of admission tickets at the various rides, after usual Government taxes, Midway Insurance and State and City sales taxes, if applicable, are deducted.
7. Unlimited Ride Specials (wristbands), will be offered **on Friday, Saturday and Sunday for $35.00 each , each session, each person.** Wristband is void if removed from the wrist, no exceptions. The SPONSOR shall receive **0% of all mega passes sold.** Times will change per committee and allowance. If committee wishes to lower the wristband prices the committee agrees to pay **AAA** the difference per wristband sold.
8. ~~Mega Pass to be pre-sold at **$n/a** each, **$0.00** during event. AAA to receive a copy of the master sheet prior to the start of the event. Only the original Mega Pass Vouchers will be accepted as proof of purchase. Any non retuned blanked Mega Pass forms are going to be considered sold during presale and **SPONSOR** is responsible for all shortages on presale.~~
9. **SPONSOR** agrees to pay **AAA** a sum of $10,000.00 at signing of contract and $10,000.00 at setup in agreement for furnishing 10 rides on above date.
10. Ride Ticket, Unlimited Ride Specials and Mega Pass prices are controlled by **AAA** and may be subject to yearly changes.

11. AAA reserves the right to designate the location of rides, concessions and equipment in the allotted space and replace or substitute said equipment as deemed necessary. **AAA will pull equipment on location Sunday night and begin setup on Monday. SPONSOR agrees to have adequate police protection 24 hours a day starting once equipment pulls on to lot.**
12. **AAA** is to furnish Liability Insurance and Property Damage Insurance of not less than $1,000,000.00 for each accident, with a certificate of said insurance sent to the **Sponsor** prior to the engagement.
13. **AAA** shall not be liable nor responsible for any weather-related damage to real or personal property caused by the installation of its shows or rides during the event and/or the removal of trucks and equipment operated by **AAA**. Precautions will be taken to prevent such damage.
14. **AAA** shall furnish Electrical Generators for the operation of the Carnival Equipment, lights, and sound.
15. The **Sponsor** shall pay N/A toward any Fuel used, or other Electric Power used, during the engagement. If Fuel exceeds $6.00 per gallon a **TWO($2.00)** fee will be given to **AAA from each wristband sold** to help cover the expenses.
16. That it is mutually agreed by both parties hereto that there are no other contracts or promises either written or verbal between them.
17. In case of railroad accident or delay, strikes, fire, flood, tornado, epidemic, acts of terrorism, limitation of H2B workforce or any unforeseen occurrence over which **AAA** has no control, then they are not to be held liable for damages by the **Sponsor.**
18. The **Sponsor** further agrees to use their influences to prevent other like attractions from exhibiting in the aforesaid City or Village until after the termination of this agreement.
19. This contract is fully assignable by All Around Amusements, Inc.
20. This contract will go into effect upon the cancellation of a AAA pre-existing contract.
21. This contract is automatically renewed for the following years, unless canceled 30 days prior to the last event by certified mail. **All Around Amusement, Inc.**, shall have the first right of refusal for the following year to negotiate competitive terms and conditions to provide amusement services or review and match a bona fide third party offer which the **Sponsor** may obtain. The **Sponsor** agrees to provide all terms and conditions of said offer to **AAA** and **AAA** shall have thirty (30) days which to match or decline said offer in writing.
22. SEPARABILITY CLAUSE: A declaration by any court, or any other binding legal source, that any provision of the contract is illegal, and void shall not affect the legality and enforce ability of any other provision of the contract, unless the provisions are mutually dependent.
23. If **AAA** prevails in any litigation or arbitration between the parties with respect to this contract, Sponsor will pay all costs and expenses incurred by **AAA** in connection with the litigation or arbitration (including reasonable attorneys' fees and costs).
24. This contract requires a letter of cancellation for any previous contracts that was in its place.
25. **Sponsor** agrees to name **AAA** as an additional insured on **SPONSORS** insurance .
26. **Sponsor** agrees to cover all and any damages sustained during **Sponsor's** event including but not limited to graffiti, broken windows, stolen equipment including all electrical equipment.
27. **Sponsor** agrees to have adequate police protection for **AAA Equipment and ALL EMPLOYEES.**
27. **Sponsor** agrees to have adequate police protect and protect **AAA EQUIPMENT AND ALL EMPLOYEES** in the event of flash mobs, riots and any other activities that can cause harm to **AAA EQUIPMENT AND EMPLOYEES..**
28. This contract is valid for 30 days from sent date and must be signed. After 30 days the contract terms and can or be cancelled.
**

REMARKS: AAA will load in August 25th – August 29th, setup will being Tuesday. AAA will pull out Monday the 1st into the 2nd

This contract entered and signed in duplicate in the Village of Maywood, State of ILLINOIS, this 19 day of August, 2025, by the duly authorized representative of the parties hereto.

SPONSOR:_____ **ALL AROUND AMUSEMENT, INC.**

BY:_____ **BY:**_____

ITS:_____ **ITS:**_____

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

SPONSOR PHONE NUMBER_____

SPONSOR FAX NUMBER_____

SPONSOR ADDRESS_____

_____

CONTACT PERSON_____

CONTACT PERSON_____

POLICE NUMBER (NOT 911)_____

FIRE DEPARTMENT (NOT 911)_____

CERTIFICATE OF INSURANCE INFORMATION

_____

_____

_____

_____

HOURS OF OPERATION

MONDAY_____

TUESDAY_____

WEDNESDAY_____

THURSDAY_____

FRIDAY_____

SATURDAY_____

SUNDAY_____

MISCELLANEOUS INFORMATION

_____

_____

_____

RIDER TO CONTRACT TO SUPPLY AMUSEMENTS

THIS RIDER TO CONTRACT TO SUPPLY AMUSEMENTS ("Rider") is made by and between VILLAGE OF MAYWOOD (hereinafter "Village") and ALL AROUND AMUSEMENT, INC. (hereinafter "AAA") (hereinafter "the Parties"), and is effective as of the 19th of August, 2025 ("Effective Date"). Thie Rider constitutes additional terms and/or modifications to the Contract to Supply Amusements between AAA and the Village.

NOW, THEREFORE, the parties agree as follows:

1. **Scope of Services.** Pursuant to the Contract, AAA shall perform certain services with respect to the Village's annual Maywood Days 2025 celebration ("Event") on the dates above.

2. **Priority of Documents.** The AAA and Village of Maywood Contract to Supply Amusements and this Rider constitute one Contract. Where there is a conflict or inconsistency between the language in the Contract and the Rider, the language of this Rider shall supersede and control, but only to the extent that the language in this Rider is more restrictive in that it provides the Village with greater protections and/or benefits.

3. **Festival Vendors and Acknowledgment.** While AAA may have the exclusive rights to provide certain foods and drinks, namely cotton candy, corn dogs, funnel cakes (any items with a funnel cakes base, i.e., Bubble waffles, funnel fries, funnel strings) popcorn, slushy's and lemonade shake-ups (including fresh lemonade, hand squeezed lemonade) at the Event, and all sales proceeds shall belong to AAA, **AAA nevertheless acknowledges and agrees that the Village and/or its agents and contractors may engage additional food, liquor and other retail sale vendors, including food truck operators for sales at the Event.**

4. **Permits/Admission to Events.** The Village agrees to furnish and/or provide all licenses, permits. Further, the Village agrees that employees of AAA may receive free gate admission to the Event, **except that free admission shall not apply to the Summer Jam Performances held on Saturday August 30, 2025 and Sunday August 31, 2025 within the performance site at East side baseball field in Maywood Memorial Park.**

5. **Release, Waiver, Assumption of Risk, Hold Harmless, Indemnification and Insurance.** AAA covenants and agrees as follows:

   A. **Hold Harmless and Indemnification.** AAA agrees to protect, indemnify, save and hold forever harmless 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") from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses brought by any person, including AAA and their officers, officials, employees, contractors, subcontractors, volunteers and agents, arising out of or relating to the Event, AAA's use or the public's use of the Event property or the areas used for activities associated with the Event, any other public rights-of-way in the Village, or any matters arising out of or relating to matters covered under this Rider.

B. **Risk Of Injury.** AAA assumes the full risk of death, illness and personal injuries of any kind and all damages or losses of any kind which it or its employees, patrons or members of the public may sustain arising out of or relating to the Event, AAA's use or the public's use of the Event property or the areas used for activities associated with the Event, any other public rights-of-way in the Village, or any matters arising out of or relating to matters covered under this Rider.

C. **Waiver Of Claims.** AAA agrees to waive and relinquish any and all claims or causes of action of any kind that it or its officers, employees, volunteers and agents may have against the Village and the Village Affiliates arising out of or relating to the Event, AAA's use or the public's use of the Event property or the areas used for activities associated with the Event, any other public rights-of-way in the Village, or any matters arising out of or relating to matters covered under the Rider.

D. **Release From Liability.** AAA fully releases and discharges the Village and the Village Affiliates from any and all claims or causes of action of any kind, including but not limited to illness, injury, death, damages or losses which AAA or its officers, employees, volunteers, agents, patrons or members of the public may have or which arise out of or relate to the Event, AAA's use or the public's use of the Event property or the areas used for activities associated with the Event, any other public rights-of-way in the Village, or any matters arising out of or relating to matters covered under the this Rider.

E. **Insurance.** During the term of this Rider, AAA agrees to have the Village and 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 Event for the purposes stated herein. AAA shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the following amounts:

A. Comprehensive General Liability - $2,000,000 per occurrence
B. Umbrella coverage - $3,000,000
C. Property Damage - $500,000 per occurrence
D. Workers' Compensation – Statutory.

AAA shall furnish certificates of insurance, with premiums paid in full, prior to the effective date of this Rider, copies of which shall be provided to the Village and incorporated herein by reference and made a part hereof. AAA shall provide the Village with satisfactory proof of the above insurance requirements in the form of a certificate executed by an insurer with no less than an A rating by the most recent "AM Best Insurance Rating Guide." The Village shall have the right to approve the coverage and carrier, which approval shall not be unreasonably withheld. AAA shall also carry, during the life of this Rider, a Worker's Compensation Insurance Policy with coverage in the statutory amount

conforming to the current laws of the State of Illinois and shall furnish to the Village a Certificate of Insurance evidencing such coverage.

AAA's policy or policies of insurance shall specifically recognize and cover AAA's indemnification obligations under this Rider and shall contain cross-liability endorsements. Said insurance shall provide that the insurance provided by AAA 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 AAA's insurance.

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) days prior written notice to the Village."

In the event of the cancellation of any insurance policy required herein, or upon AAA's failure to procure said insurance, the Village shall have the right to immediately terminate this Rider. The insurance coverage of AAA shall be primary to the Village's own insurance.

6. **Care, Maintenance and Restoration.** AAA shall, at its own expense and at all times, be responsible for maintaining the area used for activities associated with the Event in good condition and free from litter and other debris generated by the Event. AAA shall, at its own expense, hire personnel to clean-up all litter and debris generated by patrons and attendees of the Event, to wash the area to remove any food, drink or paint residue (if necessary), and to repair or replace any damaged public property used by AAA during the Event. Upon termination of the Event, AAA shall at its own expense, return and restore the area to as good condition as before the Event, ordinary wear and tear excepted. The Village shall direct AAA to make such repairs and restorations as the Village deems necessary in order to restore the property used by AAA during the Event to its previous condition.

7. **Disputes, Negotiation and Remedies.** If a dispute arises between the Parties concerning this Rider, any controversies arising between AAA and the Village pertaining to this Rider shall be resolved under the laws of the State of Illinois, and it is agreed by both Parties that the venue for any such dispute shall be in the Circuit Court of Cook County, Illinois.

8. **Miscellaneous.** The rights and benefits of this Rider shall inure to the benefit of and be enforceable by the Village. The rights and obligations of AAA under this Rider may only be assigned with the prior written consent of the Village. This Rider shall be governed by and construed in accordance with the laws of the State of Illinois. If any provision of this Rider is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall continue in full force and effect. The AAA Contract and Rider represent the complete understanding of the parties and supersedes all prior or contemporaneous written or oral communications or agreements between the Village and AAA, regarding the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized representative, as of the day and year first set forth above.

VILLAGE OF MAYWOOD

By:_____
Nathaniel G. Booker, Mayor

Name: _____

Attest: _____
Tori Love Garron, Village Clerk

ALL AROUND AMUSEMENT, INC.

By: _____

Name: _____

Its: _____

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. 25-___

A RESOLUTION APPROVING THE WAIVER OF THE COMPETITIVE BID PROCESS AND AUTHORIZING THE APPROVAL AND EXECUTION OF A CONTRACT TO SUPPLY AMUSEMENTS AND RIDER WITH ALL AROUND AMUSEMENT, INC. AND TO AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT NOT TO EXCEED $10,000.00

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 19th day of August, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of August, 2025.

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

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 19th day of August, 2025.

_____
Tori Love Garron, Village Clerk

[SEAL]

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: All Around Amusement, Inc

ADDRESS: 21342 W. Division Street

CITY/STATE/ZIP: Lock Port, IL 60441

AMOUNT OF CHECK: $10,000

EXPENSE ACCOUNT: 08-21-67900

TAX ID #

PURPOSE FOR REQUEST: Amusement Rides

SUBMITTING DEPARTMENT: VM

INDIVIDUAL SUBMITTING REQUEST: Frank Torres

AUTHORIZATION: DATE 8/29/25

FINANCE DIRECTOR: DATE 1/1

VILLAGE MANAGER: DATE 8/29/25

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST

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

ALL AROUND AMUSEMENT, INC.

21342 W. DIVISION STREET - LOCKPORT, ILLINOIS 60441

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

AAARAAGS@AOL.COM

Robert Salerno, President

CONTRACT TO SUPPLY AMUSEMENTS

THIS CONTRACT, made and entered on this **19** day of **Aug** 20**25** by and between ALL AROUND AMUSEMENT, INC., (hereafter referred to as **"AAA"**) and **Village of Maywood** of the City of **Maywood,** State of Illinois, (hereinafter referred to as the **"Sponsor"**).

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

1. That **AAA** agrees to present its company, consisting of: Amusement ride devices, Amusement Attractions, Concessions "Fun Booths", etc., at the location, provided by the sponsor, and known as: **Maywood Fest**, in the City of **Maywood**, State of **Illinois** for a period of **3** days and nights commencing **August 29th,** 20**25** and ending **August 31st**, 20**25**, all dates inclusive.
2. **AAA** shall furnish in its sole discretion, all necessary tickets, wristbands, mega pass, and ticket booth(s) at the location. **Sponsor** is to return booth(s) in a clean condition, only painters' tape is to be used to fasten any literature to the booth.
3. The **Sponsor** hereby agrees to pay for, furnish or provide all licenses, permits, taxes, 24-hour access to water and electric service, sufficient police protection, bill posting, newspaper advertising, dumpsters, 24-hour access to portable toilets beginning Tuesday, a location acceptable to **AAA** for set up of its company, streets and lot privileges, and free gate admission tickets for the employees of **AAA** where gate admission is charged, parking for trucks, semi-trailers and travel trailers.
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7. Unlimited Ride Specials (wristbands), will be offered **on Friday, Saturday and Sunday for $35.00 each , each session, each person.** Wristband is void if removed from the wrist, no exceptions. The SPONSOR shall receive **0% of all mega passes sold.** Times will change per committee and allowance. If committee wishes to lower the wristband prices the committee agrees to pay **AAA** the difference per wristband sold.
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16. That it is mutually agreed by both parties hereto that there are no other contracts or promises either written or verbal between them.
17. In case of railroad accident or delay, strikes, fire, flood, tornado, epidemic, acts of terrorism, limitation of H2B workforce or any unforeseen occurrence over which **AAA** has no control, then they are not to be held liable for damages by the **Sponsor.**
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BY:_____ **BY:**_____

ITS:_____ **ITS:**_____

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SPONSOR PHONE NUMBER_____

SPONSOR FAX NUMBER_____

SPONSOR ADDRESS_____

_____

CONTACT PERSON_____

CONTACT PERSON_____

POLICE NUMBER (NOT 911)_____

FIRE DEPARTMENT (NOT 911)_____

CERTIFICATE OF INSURANCE INFORMATION

_____

_____

_____

_____

HOURS OF OPERATION

MONDAY_____

TUESDAY_____

WEDNESDAY_____

THURSDAY_____

FRIDAY_____

SATURDAY_____

SUNDAY_____

MISCELLANEOUS INFORMATION

_____

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_____

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Arnold's Cement & Construction

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

RECOMMENDATION: It is recommended that the total payment of $5,000.00 be approved for payment. The expense account to be charged: 22-39-60000.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

Check Recipient: Arnold's Cement Construction

Address: 412 N. 4th Ave

City/State/Zip: Maywood IL 60153

Amount of Check: 5,000

Expense Account: 22-39-60000

Tax ID:

HOMEOWNERS IMPROVEMENT PROGRAM GRANT

Purpose for Request: Home Improvement For 2005.13th

Submitting Department: Building & Code Enforcement Department

Individual Submitting Request: Angela L. Kent

Authorization: Walter Dunca Date: 6/24/25

Finance Director: Date: 6/24/25

Village Manager: Date: 6/25/25

Please Attach Supporting Documentation:

Award Letter ✓ Signed Contract ✓ Contractor's License ✓

Copy of Paid Permit ✓ Inspection (s) ✓ W-9 ✓

VILLAGE OF MAYWOOD

40 Madison Street ▪ Maywood, IL 60153 ▪ 708-450-6300

May 13, 2025

Katrina White
200 S. 13th Avenue
Maywood, IL 60153

Dear Ms. White:

Congratulations! You have been awarded a Homeowners Improvement Program Grant with the Village of Maywood for up to $5,000 to assist with approved home improvements at your residence. **The pre-inspection of your home has been completed and reviewed, and you have been approved for the following repair(s): Windows and Front Porch.** Please Note: If the cost of repairs exceeds the awarded amount, the homeowner will be responsible for the remaining balance. This grant is part of our ongoing commitment to supporting Maywood homeowners in maintaining and enhancing their properties.

Next Steps:

1. **Secure a Permit.** Before starting any work at your home, you must obtain a permit from our Building and Code Department. You can visit Village Hall, 40 Madison Street (1st Floor) or call (708) 450-4405. **All permits should be filed by June 15, 2025.**
2. **Hire a Licensed and Bonded Contractor.** A licensed and bonded contractor must conduct all home repairs. Enclosed is a list of approved contractors, if needed.
3. **Payment Process.** Upon completion of the work, a final inspection will be conducted by a VOM Building Inspector. Upon completion and approval, the homeowner or the contractor should submit the invoice to the Building and Code Department for processing. All payments will be paid directly to the approved contractor. All work should be **completed no later than July 31, 2025** in order to be eligible to receive awarded funds.

Thank you for applying for the Homeowners Improvement Grant program. If you have any questions or need assistance, please contact Chantail Palmer, Building and Code Department at 708-450-4414 or via email at cpalmer@maywood-il.gov.

Sincerely,

Frank Torres

Frank Torres
Village Manager

IC3822 - 3-part carbonless adams contractors invoice

7RWood Concrete
427 Hyde Park
Bellwood ILL 60104
708-516-3075

Contractors Invoice

WORK PERFORMED AT:

TO: KATRINA White
200 S 13th ave
Maywood ILL 60153

708 6910269

DATE	YOUR WORK ORDER NO.	OUR BID NO.
02/12/25		

DESCRIPTION OF WORK PERFORMED

Replace the front Sidewalk from the steps to the public walk ap. 3 8 inch dig 4 gravel 4 Concrete

Replace the piece of Driveway on back to the house aprox ~ 18x19 ft. 10 inch dig 4 gravel 4 concrete

Arnold Arredondo

Katrina White

Price $ 5000.00

Deposit is $

Balance is $

I Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above ork and was completed in a substantial workmanlike manner for the agreed sum of _____

_____ Dollars ($_____).

Arnold's Cement & Constructioin Inc.

412 N. 4th Ave.
Maywood IL 60153

BUSINESS LICENSE

GENERAL CONTRACTOR

License Number: **25-338**

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 Arnold's Cement & Constructioin 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:

412 N. 4th Ave.
Maywood IL 60153

For the period from 03/27/2025 to 12/31/2025

Given under my hand and the corporate seal of the Village of Maywood 03/31/2025

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.

P-25-0622

VILLAGE of MAYWOOD
COMMUNITY DEVELOPMENT DEPARTMENT
40 Madison Street. Maywood, IL. 60153
PH: (708) 450-4405 FAX: (708) 450-4893
www.maywood-il.org

OFFICE USE ONLY
Date Filed 6/13/25
Received By (T)
Permit # _____
Fee Total $ 115

Building Permit Fee	$ 115
Enterprise Zone Cert	$ _____
Plumbing Fee	$ _____
Electrical Fee	$ _____
HVAC Fee	$ _____
Sewer Fee	$ _____
Demolition Fee	$ _____
Stop Work Fee	$ _____
Senior Discount	$ _____

APPLICATION FOR BUILDING PERMIT

PAID

200 S 13th ave — Job Address
708 691 0269 — Owner's Telephone #
VILLAGE OF MAYWOOD CASHIER R.S.
Katrina White — Owner
200 S 13 ave Maywood IL — Mailing Address

- ☐ New Construction
- ☐ Addition/New Living/Work Space
- ☐ Public Building
- ☐ Garage
- ☐ Remodel Existing Finished Space
- ☐ Commercial
- ☐ Repair
- ☒ Single-Family
- ☐ Single-Family Attached
- ☐ Two-Family
- ☐ Multiple-Family 3+

H.I.G.

Dumpster: Yes No Historic Property: Yes No Zoning District: _____ Drawings submitted: Yes No

460 S.F.	$5000.00	25-338	A635-0001-7183	
Square footage to be added or altered	Total job cost	Maywood License Number	State License Number	FEIN Number

Description of Job: Replace the front Sidewalk from the Steps to the Public walk and Pieces of Driveway on back to the house aprox 19x18

	Name	Address	Telephone
Architect			
General	ARNOLD Concrete	427 Lyde Park Bellwood IL	708-516-3075
Carpenter			
Roofer			
Plumber		PAID	
HVAC			
Electrician		VILLAGE OF MAYWOOD CASHIER R.S.	
Other			

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

Arnoldo Arredondo	ARNOLDO ARREDONDO	708-516-3075	
Applicant's Signature	Applicant's Name (Printed)	Telephone	Fax

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

	6/13/25		6/13/25
Approval of Zoning Officer	Date	Approval of Building Inspector	Date

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

Approval of Electrical Inspector	Date	Approval of Plumbing Inspector	Date

Village of Maywood
40 Madison St.
Maywood, IL 60153

INSPECTION NOTES

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

400 S. 13 — 6-23-25 11am

DDRESS — Date — Time

ontact — Phone #

NSPECTION TYPE:

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

APPROVED ☑ NOT APPROVED ☐

:OMMENTS:

Concrete

:OPY GIVEN TO:

JTM

NSPECTOR'S NAME ~ (PLEASE PRINT) — SIGNATURE

Village of Maywood
40 Madison St.
Maywood, IL 60153

INSPECTION NOTES

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

ADDRESS

Date 6-12-23 Time 11:47AM

Contact

Phone #

INSPECTION TYPE:

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

DESCRIBE

APPROVED ☑ NOT APPROVED ☐

COMMENTS:

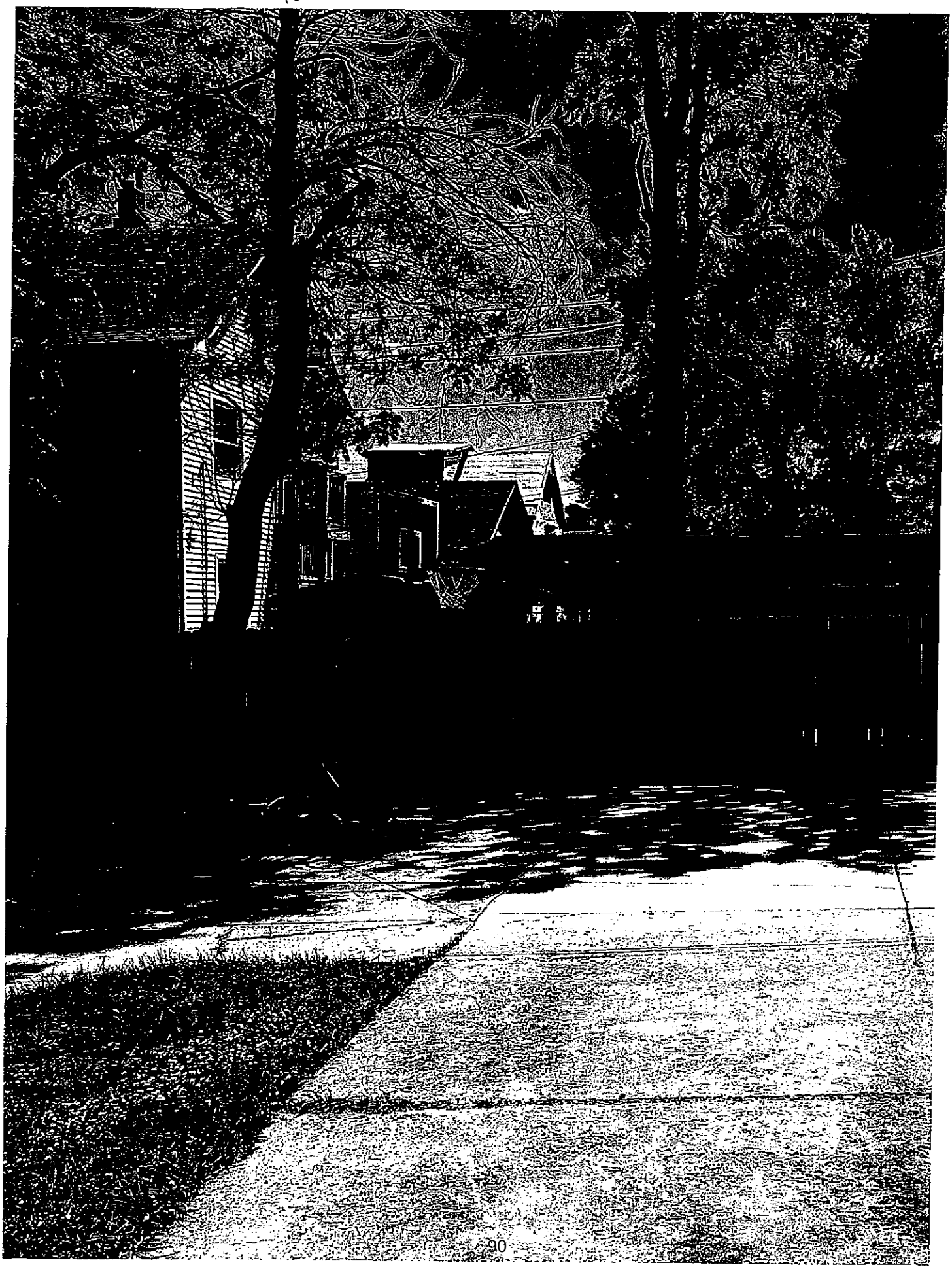
To pour

COPY GIVEN TO:

INSPECTOR'S NAME ~ (PLEASE PRINT)

SIGNATURE

200 S. 13



200 S.13

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Arnoldo Arredondo

2 Business name/disregarded entity name, if different from above
Arnold concrete INC.

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
427 Hyde Park Ave.

Requester's name and address (optional)

6 City, state, and ZIP code
Bellwood IL 60104

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
8 0 - 0 8 8 6 1 4 3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | Signature of U.S. person ▶ Arnoldo Arredondo Date ▶ 6/22/25

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Blue Cross Blue Shield

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for health insurance premiums for the month of October 2025.

Invoice	Date	Amount	Service Date
09/12/2025	10/1/2025-11/1/2025	$440,171.80	October Coverage

RECOMMENDATION: It is recommended that the total payments of $440,171.80 be approved for payment. The expense account to be charged: 01-19-58000.

L09165 20250915802 JSA1
20260913 000093 Env [43] 2 of 9 B 1

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

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

For All Billing Inquiries Call:
800-414-7147

Account:	769282 - VILLAGE OF MAYWOOD		
Profile:	0000258151 - ALL SUBSCRIBERS		0255
Bill Date:	09-12-2025	Payment Due Date: 10-01-2025	Page
Bill Period:	*10-01-2025 to 11-01-2025*		3

BILL SUMMARY

RE[illegible] PAID
DATE: 9/22/2025
DEPT: [illegible]
EXPE: 01-19-58005
PO#

	Date	Activity	Total Due
Previous Amount Billed			**$440,036.80**
Payments			
Check # 117217	09-09-2025	(440,036.80)	
Adjustments			
NONE		.00	
Total Payments and Adjustments			**($440,036.80)**
Remaining Balance			**$.00**
Fees			
Current Charges		438,980.41	
Subscriber Fee Adjustments		1,191.39	
Total Fees			**$440,171.80**
Total Amount Due			**$440,171.80**

94

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

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

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

769282 0000258151 10-01

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

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

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

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
154	08/26/2025	$9,500.00	August 2025
155	09/16/2025	$9,500.00	September 2025
156	09/22/2025	$9,500.00	October 2025

Recommendation: It is recommended that the total payment of $28,500.00 be approved for payment. The expense account to be charged: 01-53-52400.

August 26, 2025
August
INVOICE # 154

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

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

Make all checks payable to Chicago Cleaning Concierge LLC

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

Thank you for your business!

Date:September 16, 2025

INVOICE # 155

To Village of Maywood

40 Maddison Street

Maywood IL, 60153

708 450-7400

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

Make all checks payable to Chicago Cleaning Concierge LLC

Chicago Cleaning Concierge LLC, Illinois60010 312-2001577
BLaster@chicagocleaningconcierge.com

Thank you for your business!

Date: September 22, 2025

October INVOICE # 156

To Village of Maywood

40 Maddison Street

Maywood IL, 60153

708 450-7400

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

Make all checks payable to Chicago Cleaning Concierge LLC

Chicago Cleaning Concierge LLC, Illinois60010 312-2001577
BLaster@chicagocleaningconcierge.com

Thank you for your business!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Acting Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Civic Systems, LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached purchase agreement for Semi-Annual Support & Maintenance Fees – July 1, 2025, to December 31, 2025.

Invoice	Date	Amount
INV-07948	07/01/2025	$11,461.00

RECOMMENDATION: It is recommendation that the total payment of $10,604.00 be approved for payment. The expense account to be charged: Various Accounts.

civicsystems

a Govineer Solutions company

Village of Maywood
40 Madison St,
Maywood, IL
60153

Invoice Date: 07/01/2025
Invoice Number: INV-07948
Client Number: C-11063

Invoice Message

Description	Amount
Support and Maintenance	$11,461.00

Total:	$11,461.00
Payments:	$0.00
Balance Due:	$11,461.00

Balance is payable upon receipt or previously agreed upon terms.

Please note, our billing information has changed.

Please ACH or wire payment to:	Or send payment to:	Reference:
Bridge Bank, a division of Western Alliance Bank Routing No: 121143260 Account No: 8515839601	Civic Systems, LLC 1656 S E Bay Blvd Suite #100 Provo, UT, 84606	Client Number: C-11063 Invoice Number: INV-07948 Amount Enclosed: $_____

MESSAGE
Please note that our billing and mailing address has recently changed.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Comcast Business

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for Internet, Pri Trunk Charges for the Village of Maywood.

Invoice	Date	Amount
250632396	09/01/2025	$8,354.63
250569538	09/01/2025	$2,875.20
251313100	09/15/2025	$29,099.23

RECOMMENDATION: It is recommended that the total payment of $40,329.06 be approved for payment. The expense account to be charged: 01-19-55400.

COMCAST
BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
963430767	250632396	Sep 1, 2025	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
6,236.86	0.00	0.00	6,236.86	2,117.77	**$ 8,354.63**

Village of Maywood
40 MADISON STREET
OFC
MAYWOOD, IL 60153

Payment Due Date
Oct 1, 2025

Late Fee Eligible
$ 4,150.44

Late Payment Charge
$ 62.26

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Aug 31, 2025)

Recurring Charges	1,505.10
Total Customer Charges	1,505.10
Total Taxes and Surcharges	550.41
Late Payment Charge	62.26
Invoice Amount	2,117.77
Remaining Balance	**6,236.86**
Total Amount Due	**$ 8,354.63**

Aging Balance Summary

Current	$ 2,117.77
1 - 30	$ 2,086.42
31 - 60	$ 2,089.67
61 - 90	$ 2,060.77
91 - 120	$ 0.00
120+	$ 0.00

Pay your invoice online by visiting business.comcast.com/paymentcenter

Your service is eligible for suspension. Please pay all past due amounts to avoid service interruption.

If paying by mail, please return this section with your payment

COMCAST
BUSINESS

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
963430767	250632396	Oct 1, 2025	$ 8,354.63	

(For further information on how to pay please turn over)

Village of Maywood
40 MADISON STREET
OFC
MAYWOOD, IL 60153

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

963430767 250632396 1200 01102025 000835463 8

COMCAST
BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
906285639	250569538	Sep 1, 2025	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
2,145.90	0.00	0.00	2,145.90	729.30	**$ 2,875.20**

Village of Maywood
2350 S 25TH AVE
BROADVIEW, IL 60155

Payment Due Date
Oct 1, 2025

Late Fee Eligible
$ 1,427.38

Late Payment Charge
$ 21.41

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Aug 31, 2025)

Recurring Charges	533.95
Total Customer Charges	533.95
Total Taxes and Surcharges	173.94
Late Payment Charge	21.41
Invoice Amount	729.30
Remaining Balance	**2,145.90**
Total Amount Due	**$ 2,875.20**

Aging Balance Summary

Current	$ 729.30
1 - 30	$ 718.52
31 - 60	$ 718.65
61 - 90	$ 708.73
91 - 120	$ 0.00
120+	$ 0.00

Pay your invoice online by visiting business.comcast.com/paymentcenter

Your service is eligible for suspension. Please pay all past due amounts to avoid service interruption.

If paying by mail, please return this section with your payment

COMCAST
BUSINESS

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
906285639	250569538	Oct 1, 2025	$ 2,875.20	

(For further information on how to pay please turn over)

Village of Maywood
2350 S 25TH AVE
BROADVIEW, IL 60155

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

906285639 2505695380100 01102025 000287520 0

COMCAST
BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
939736936	251313100	Sep 15, 2025	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
21,814.81	0.00	0.00	21,814.81	7,284.42	**$ 29,099.23**

Village of Maywood
40 Madison Street
Maywood, IL 60153

Payment Due Date
Oct 15, 2025

Late Fee Eligible
$ 0.00

Late Payment Charge
$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Sep 14, 2025)

Recurring Charges	6,689.78
Total Customer Charges	6,689.78
Total Taxes and Surcharges	594.64
Invoice Amount	7,284.42
Remaining Balance	**21,814.81**
Total Amount Due	**$ 29,099.23**

Aging Balance Summary

Current	$ 7,284.42
1 - 30	$ 7,287.48
31 - 60	$ 7,261.37
61 - 90	$ 7,265.96
91 - 120	$ 0.00
120+	$ 0.00

Pay your invoice online by visiting business.comcast.com/paymentcenter

Your service is eligible for suspension. Please pay all past due amounts to avoid service interruption.

If paying by mail, please return this section with your payment

COMCAST
BUSINESS

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
939736936	251313100	Oct 15, 2025	$ 29,099.23	

(For further information on how to pay please turn over)

Village of Maywood
40 Madison Street
Maywood, IL 60153

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

939736936 2513131000100 15102025 002909923 1

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

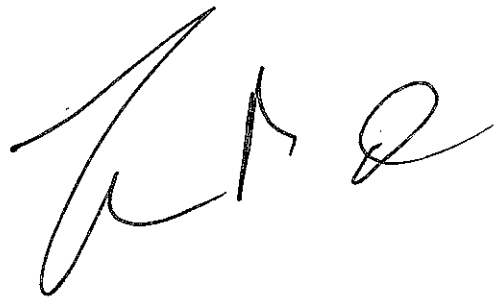
DATE: September 23, 2025

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 #3873124000	07/25/2025	$6,567.35
Account #9055152000	08/19/2025	$10,324.68
Account #6435968000	09/06/2025	$10,962.38

RECOMMENDATION: It is recommended that the total payment of $27,854.41 be approved for payment. The expense account to be charged: 12-10-89013.



3677

comed℠
AN EXELON COMPANY

 Issued **7/25/25** Master Account # **3873124000**

Total Amount Due by 9/23/25 $20,671.83

Village Of Maywood
(708) 681-8846

SUMMARY OF CHARGES - MASTER ACCOUNT 3873124000

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Village Of Maywood	0 Village-Of-Maywood *Lite Rt/25 Metered Strt Lights Maywood			
0349571222	FROM 2025-4-30 TO 2025-6-5	$627.36	$0.00	$0.00
Village Of Maywood	0 Village-Of-Maywood *Lite Rt/25 Metered Strt Lights Maywood			
0349571222	FROM 2025-6-5 TO 2025-6-30	$341.32	$5,825.33	$6,794.01
Village Of Maywood	911 S 7th Ave *Lite Rt25 Contrler Maywood			
5027163000	FROM 2025-6-18 TO 2025-7-20	$108.08	$646.73	$754.81
Village Of Maywood	0 Village-Of-Maywood *Lite Rt/25 Multi Mtrd Strtlghts Maywood			
8277313000	FROM 2025-4-30 TO 2025-5-30	$3,056.30	$0.00	$0.00
Village Of Maywood	0 Village-Of-Maywood *Lite Rt/25 Multi Mtrd Strtlghts Maywood			
8277313000	FROM 2025-5-30 TO 2025-6-30	$2,256.13	$5,608.71	$10,921.14
Village Of Maywood	0 Madison St 13th Ave Maywood			
9165774000	FROM 2025-6-18 TO 2025-7-20	$178.16	$2,023.71	$2,201.87
	TOTAL OF CHARGES	$6,567.35		**$20,671.83**

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

1000006 01 SP 1.63 **SNGLP T1 0 4160 60153-137625 -C02-B2-P00006-I1

Account # **3873124000**

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

Total Amount Due by 9/23/25 $20,671.83

Payment Amount: $6,567.35

ComEd
PO Box 6112
Carol Stream, IL 60197-6112

38731240000000000052660000008

4160-02-1000006-0001-0000042

For Questions, Support, and Outages visit ComEd.com

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

Total Amount Due by 9/23/25 $20,671.83

4160-02-1000006-0001-0000042

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.

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

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Account Number 0349571222

1 SERVICE ADDRESS

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

Electric Choice ID: 0340753891

$627.36

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
4/30-5/2	271525069	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**98**
4/30-6/5	271520554	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**1844**
4/30-6/5	271520555	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**569**
4/30-6/5	271525070	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**1264**
4/30-6/5	271999534	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**817**
4/30-6/5	272434070	General Service	Total kWh	**Actual**	**Actual**			**417**
5/2-6/5	290005108	Dusk to Dawn	Total kWh	**Actual**	**Actual**			**1532**

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 4/30/25 - 6/5/25 (36 Days)

SUPPLY - ComEd — $418.84

Electricity Supply Charge	6,541 kWh	$175.22
Capacity Charge	1.48 kW X 0.91048	$1.35
Transmission Services Charge	6,541 kWh X 0.00982	$64.23
Misc Procurement Components Chg	6,541 kWh X 0.00058	$3.79
Purchased Electricity Adjustment		$174.25

DELIVERY - ComEd — $84.61

Customer Charge		$6.90
Standard Metering Charge	6,541 kWh X 0.00057	$3.73
Distribution Facility Charge	6,541 kWh X 0.01007	$65.87
IL Electricity Distribution Charge	6,541 kWh X 0.00124	$8.11

TAXES & FEES — $123.91

Environmental Cost Recovery Adj	6,541 kWh X 0.00007	$0.46
Renewable Portfolio Standard	6,541 kWh X 0.00502	$32.84
Zero Emission Standard	6,541 kWh X 0.00195	$12.75
Carbon-Free Energy Resource Adj	6,541 kWh X -0.00522	-$34.14
Energy Efficiency Programs	6,541 kWh X 0.00835	$54.62
Energy Transition Assistance	6,541 kWh X 0.00072	$4.71
Franchise Cost	$69.33 X 0.004471	$0.31
State Tax		$21.09
Municipal Tax		$31.27
Service Period Total		**$627.36**

MISCELLANEOUS — $6,002.25

Charges/Credits from previous bill	$13,188.41
Late Payment Charge	$96.61

Thank You for Your Payment of $7,282.77 on May 05, 2025

Total Amount Due **$6,452.69**

UPDATES

ComEd

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SUPPORT TO STOP SCAMS: The ability to send money through mobile-pay apps like QuickPay, CashApp, Zelle and Venmo can expose you to scam attempts. These apps have higher limits and are often linked to your personal bank account or credit card. We have tips to help you recognize potential scams and ComEd imposters. Learn more: ComEd.Com/ScamAlert
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Get easy, on-the-go access to everything related to your account with the free ComEd mobile app. From viewing your bill and setting your preferences to managing your energy usage and tracking outages, it's all at your fingertips. Download it today at ComEd.com/App.
For financial assistance and billing options, check out ComEd.com/BillAssistance

Account Number 0349571222

2 SERVICE ADDRESS

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

Electric Choice ID: 0340753891

$341.32

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
6/5-6/30	271520554	Dusk to Dawn	Total kWh	Actual	Actual			1189
6/5-6/30	271520555	Dusk to Dawn	Total kWh	Actual	Actual			373
6/5-6/30	271525070	Dusk to Dawn	Total kWh	Actual	Actual			817
6/5-6/30	271999534	Dusk to Dawn	Total kWh	Actual	Actual			529
6/5-6/30	272434070	General Service	Total kWh	Actual	Actual			255
6/5-6/30	290005108	Dusk to Dawn	Total kWh	Actual	Actual			1080

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 6/5/25 - 6/30/25 (25 Days)

SUPPLY - ComEd — $251.88

Electricity Supply Charge	4,242 kWh	$162.68
Capacity Charge	1.43 kW X 8.33100	$11.91
Transmission Services Charge	4,242 kWh X 0.01101	$46.70
Misc Procurement Components Chg	4,242 kWh X 0.00073	$3.10
Purchased Electricity Adjustment		$27.49

DELIVERY - ComEd — $57.30

Customer Charge		$6.90
Standard Metering Charge	4,242 kWh X 0.00057	$2.42
Distribution Facility Charge	4,242 kWh X 0.01007	$42.72
IL Electricity Distribution Charge	4,242 kWh X 0.00124	$5.26

TAXES & FEES — $32.14

Environmental Cost Recovery Adj	4,242 kWh X 0.00007	$0.30
Renewable Portfolio Standard	4,242 kWh X 0.00502	$21.29
Coal to Solar and Energy Storage Fund	4,242 kWh X 0.00005	$0.21
Zero Emission Standard	4,242 kWh X 0.00195	$8.27
Carbon-Free Energy Resource Adj	4,242 kWh X -0.01703	-$72.24
Energy Efficiency Programs	4,242 kWh X 0.00835	$35.42
Energy Transition Assistance	4,242 kWh X 0.00072	$3.05
Franchise Cost	$44.96 X 0.00645	$0.29
State Tax		$13.75
Municipal Tax		$21.80

Service Period Total	**$341.32**

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MISCELLANEOUS $6,452.69

Charges/Credits from previous bill	$6,452.69
Total Amount Due	**$6,794.01**

UPDATES

ComEd

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POWERLINE SAFETY: Water and electricity don't mix. Look for overhead power lines before casting a fishing line, using a pool skimmer or raising a boat mast. NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material at least 10 feet away from power lines. Call 1-800-Edison-1 before working near power lines. Learn more at ComEd.com/Safety.

PROTECT YOUR PERSONAL INFORMATION: Always be mindful of people trying to obtain your personal information such as ComEd account number or information on your bill. We will never ask for personal information or demand payment using mobile-pay apps like QuickPay, Venmo and Zelle, or prepaid cash cards. Learn more: ComEd.com/ScamAlert

WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/PAY

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For financial assistance and billing options, check out ComEd.com/BillAssistance

Account Number 5027163000

3 SERVICE ADDRESS 911 S 7th Ave *Lite Rt25 Contrler Maywood, IL 60153 Electric Choice ID: 5026552027 $108.08

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
6/18-7/20	230075626	General Service	Total kWh	**Actual**	**Actual**			**1467**

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 6/18/25 - 7/20/25 (32 Days)

SUPPLY - ComEd $59.00

Electricity Supply Charge	1,467 kWh	$60.61
Capacity Charge	0.27 kW X 8.33100	$2.25
Transmission Services Charge	1,467 kWh X 0.01101	$16.15
Misc Procurement Components Chg	1,467 kWh X 0.00073	$1.07
Purchased Electricity Adjustment		-$21.08

DELIVERY - ComEd $24.33

Customer Charge		$6.90
Standard Metering Charge	1,467 kWh X 0.00057	$0.84
Distribution Facility Charge	1,467 kWh X 0.01007	$14.77
IL Electricity Distribution Charge	1,467 kWh X 0.00124	$1.82

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TAXES & FEES $24.75

Environmental Cost Recovery Adj	1,467 kWh X 0.00007	$0.10
Renewable Portfolio Standard	1,467 kWh X 0.00502	$7.36
Coal to Solar and Energy Storage Fund	1,467 kWh X 0.00005	$0.07
Zero Emission Standard	1,467 kWh X 0.00195	$2.86
Carbon-Free Energy Resource Adj	1,467 kWh X -0.00893	-$13.10
Energy Efficiency Programs	1,467 kWh X 0.00835	$12.25
Energy Transition Assistance	1,467 kWh X 0.00072	$1.06
Franchise Cost	$15.55 X 0.00643	$0.10
State Tax		$4.84
Municipal Tax		$9.21
Service Period Total		$108.08

MISCELLANEOUS $646.73

Charges/Credits from previous bill	$646.73
Total Amount Due	**$754.81**

UPDATES

ComEd

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YOUR COMED BILL: Need help understanding your bill line item definitions? Please visit us at ComEd.com/UnderstandBill or call 877-426-6331

MYLAR BALLOONS & POWER LINES DON'T MIX! Every year, thousands of residents across northern Illinois are affected by power outages caused by Mylar balloons. If a Mylar or foil balloon touches a power line, it can cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1

BE AWARE OF EMAIL SCAMS: Scammers can create fake websites and email addresses that mimic businesses like ComEd. One way to verify the name of the sender and business in the email is to look for misspellings and zeroes in place of the letter O. Learn more: ComEd.com/Scams

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4160-02-1000006-0003-0000044

Account Number 8277313000

4 SERVICE ADDRESS

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

Electric Choice ID: 8276088236

$3,056.30

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
4/30-5/2	271522437	Dusk to Dawn	Total kWh	Actual	Actual			47
4/30-5/2	271523760	Dusk to Dawn	Total kWh	Actual	Actual			75
4/30-5/2	272097229	Dusk to Dawn	Total kWh	Actual	Actual			97
4/30-5/30	230074746	General Service	Total kWh	Actual	Actual			1262
4/30-5/30	270960052	General Service	Total kWh	Actual	Actual			1454
4/30-5/30	271522328	Dusk to Dawn	Total kWh	Actual	Actual			1162
4/30-5/30	271522329	Dusk to Dawn	Total kWh	Actual	Actual			1072

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4/30-5/30	271522330	Dusk to Dawn	Total kWh	Actual	Actual			529
4/30-5/30	271522331	Dusk to Dawn	Total kWh	Actual	Actual			926
4/30-5/30	271522352	Dusk to Dawn	Total kWh	Actual	Actual			572
4/30-5/30	271522353	Dusk to Dawn	Total kWh	Actual	Actual			1037
4/30-5/30	271522354	Dusk to Dawn	Total kWh	Actual	Actual			1209
4/30-5/30	271522355	Dusk to Dawn	Total kWh	Actual	Actual			1300
4/30-5/30	271522436	Dusk to Dawn	Total kWh	Actual	Actual			1230
4/30-5/30	271522438	Dusk to Dawn	Total kWh	Actual	Actual			908
4/30-5/30	271522439	Dusk to Dawn	Total kWh	Actual	Actual			755
4/30-5/30	271523762	Dusk to Dawn	Total kWh	Actual	Actual			1061
4/30-5/30	271523763	Dusk to Dawn	Total kWh	Actual	Actual			953
4/30-5/30	271525060	Dusk to Dawn	Total kWh	Actual	Actual			1035
4/30-5/30	271525061	Dusk to Dawn	Total kWh	Actual	Actual			1496
4/30-5/30	271525062	Dusk to Dawn	Total kWh	Actual	Actual			585
4/30-5/30	271525063	Dusk to Dawn	Total kWh	Actual	Actual			1318
4/30-5/30	271525068	Dusk to Dawn	Total kWh	Actual	Actual			769
4/30-5/30	271525071	Dusk to Dawn	Total kWh	Actual	Actual			1094
4/30-5/30	272097227	Dusk to Dawn	Total kWh	Actual	Actual			1225
4/30-5/30	272097228	Dusk to Dawn	Total kWh	Actual	Actual			744
4/30-5/30	272097230	Dusk to Dawn	Total kWh	Actual	Actual			1041
4/30-5/30	272097254	Dusk to Dawn	Total kWh	Actual	Actual			804
4/30-5/30	272097835	Dusk to Dawn	Total kWh	Actual	Actual			609
4/30-5/30	272097836	Dusk to Dawn	Total kWh	Actual	Actual			1208
4/30-5/30	272097838	Dusk to Dawn	Total kWh	Actual	Actual			855
4/30-5/30	273059870	Dusk to Dawn	Total kWh	Actual	Actual			801
5/2-5/30	290005111	Dusk to Dawn	Total kWh	Actual	Actual			960

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 4/30/25 - 5/30/25 (30 Days)

SUPPLY - ComEd — $2,085.93

Electricity Supply Charge	32,058 kWh	$890.46
Capacity Charge	8.83 kW X 0.91048	$8.04
Transmission Services Charge	32,058 kWh X 0.00982	$314.81
Misc Procurement Components Chg	32,058 kWh X 0.00058	$18.59
Purchased Electricity Adjustment		$854.03

DELIVERY - ComEd — $380.84

Standard Metering Charge	32,058 kWh X 0.00057	$18.27
Distribution Facility Charge	32,058 kWh X 0.01007	$322.82
IL Electricity Distribution Charge	32,058 kWh X 0.00124	$39.75

TAXES & FEES — $589.53

Environmental Cost Recovery Adj	32,058 kWh X 0.00007	$2.24
Renewable Portfolio Standard	32,058 kWh X 0.00502	$160.93
Zero Emission Standard	32,058 kWh X 0.00195	$62.51
Carbon-Free Energy Resource Adj	32,058 kWh X -0.00522	-$167.34
Energy Efficiency Programs	32,058 kWh X 0.00835	$267.68
Energy Transition Assistance	32,058 kWh X 0.00072	$23.08
Franchise Cost	$339.80 X 0.004532	$1.54
State Tax		$102.49
Municipal Tax		$136.40

Service Period Total — **$3,056.30**

MISCELLANEOUS — $5,608.71

Charges/Credits from previous bill	$35,777.83
Balance Transfer - Between Accounts	$194.91
Balance Transfer - Between Accounts	$2,859.39
Balance Transfer - Between Accounts	$120.19

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Balance Transfer - Between Accounts	$166.96
Balance Transfer - Between Accounts	$2,016.40
Balance Transfer - Between Accounts	$250.86

Thank You for Your Payment of $35,777.83 on May 05, 2025

Total Amount Due **$8,665.01**

UPDATES

ComEd

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For financial assistance and billing options, check out ComEd.com/BillAssistance

Account Number 8277313000

5 SERVICE ADDRESS

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

Electric Choice ID: 8276088236 **$2,256.13**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
5/30-6/30	230074746	General Service	Total kWh	Actual	Actual			1180
5/30-6/30	270960052	General Service	Total kWh	Actual	Actual			1392
5/30-6/30	271522328	Dusk to Dawn	Total kWh	Actual	Actual			1071
5/30-6/30	271522329	Dusk to Dawn	Total kWh	Actual	Actual			1020
5/30-6/30	271522330	Dusk to Dawn	Total kWh	Actual	Actual			506
5/30-6/30	271522331	Dusk to Dawn	Total kWh	Actual	Actual			927
5/30-6/30	271522352	Dusk to Dawn	Total kWh	Actual	Actual			547
5/30-6/30	271522353	Dusk to Dawn	Total kWh	Actual	Actual			991
5/30-6/30	271522354	Dusk to Dawn	Total kWh	Actual	Actual			1140
5/30-6/30	271522355	Dusk to Dawn	Total kWh	Actual	Actual			1225
5/30-6/30	271522436	Dusk to Dawn	Total kWh	Actual	Actual			1188
5/30-6/30	271522438	Dusk to Dawn	Total kWh	Actual	Actual			882
5/30-6/30	271522439	Dusk to Dawn	Total kWh	Actual	Actual			729
5/30-6/30	271523762	Dusk to Dawn	Total kWh	Actual	Actual			1051
5/30-6/30	271523763	Dusk to Dawn	Total kWh	Actual	Actual			894
5/30-6/30	271525060	Dusk to Dawn	Total kWh	Actual	Actual			1012
5/30-6/30	271525061	Dusk to Dawn	Total kWh	Actual	Actual			1449
5/30-6/30	271525062	Dusk to Dawn	Total kWh	Actual	Actual			559
5/30-6/30	271525063	Dusk to Dawn	Total kWh	Actual	Actual			1255
5/30-6/30	271525068	Dusk to Dawn	Total kWh	Actual	Actual			734
5/30-6/30	271525071	Dusk to Dawn	Total kWh	Actual	Actual			1037
5/30-6/30	272097227	Dusk to Dawn	Total kWh	Actual	Actual			1172
5/30-6/30	272097228	Dusk to Dawn	Total kWh	Actual	Actual			734
5/30-6/30	272097230	Dusk to Dawn	Total kWh	Actual	Actual			1001
5/30-6/30	272097254	Dusk to Dawn	Total kWh	Actual	Actual			727

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5/30-6/30	272097835	Dusk to Dawn	Total kWh	Actual	Actual			583
5/30-6/30	272097836	Dusk to Dawn	Total kWh	Actual	Actual			1154
5/30-6/30	272097838	Dusk to Dawn	Total kWh	Actual	Actual			810
5/30-6/30	273059870	Dusk to Dawn	Total kWh	Actual	Actual			770
5/30-6/30	290005109	Dusk to Dawn	Total kWh	Actual	Actual			1310
5/30-6/30	290005110	Dusk to Dawn	Total kWh	Actual	Actual			657
5/30-6/30	290005111	Dusk to Dawn	Total kWh	Actual	Actual			1012

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 5/30/25 - 6/30/25 (31 Days)

SUPPLY - ComEd — $1,686.76

Electricity Supply Charge	30,717 kWh	$1,052.12
Capacity Charge	9 kW X 8.33100	$74.98
Transmission Services Charge	30,717 kWh X 0.01101	$338.19
Misc Procurement Components Chg	30,717 kWh X 0.00073	$22.42
Purchased Electricity Adjustment		$199.05

DELIVERY - ComEd — $364.92

Standard Metering Charge	30,717 kWh X 0.00057	$17.51
Distribution Facility Charge	30,717 kWh X 0.01007	$309.32
IL Electricity Distribution Charge	30,717 kWh X 0.00124	$38.09

TAXES & FEES — $204.45

Environmental Cost Recovery Adj	30,717 kWh X 0.00007	$2.15
Renewable Portfolio Standard	30,717 kWh X 0.00502	$154.20
Coal to Solar and Energy Storage Fund	30,717 kWh X 0.00005	$1.54
Zero Emission Standard	30,717 kWh X 0.00195	$59.90
Carbon-Free Energy Resource Adj	30,717 kWh X -0.01703	-$523.11
Energy Efficiency Programs	30,717 kWh X 0.00835	$256.49
Energy Transition Assistance	30,717 kWh X 0.00072	$22.12
Franchise Cost	$325.60 X 0.006388	$2.08
State Tax		$98.21
Municipal Tax		$130.87
Service Period Total		$2,256.13

MISCELLANEOUS — $8,665.01

Charges/Credits from previous bill	$8,665.01
Total Amount Due	**$10,921.14**

UPDATES

ComEd

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You may notice a higher supply charge on your electric bill this month. That's because the cost of electricity on the wholesale market has gone up - ComEd purchases this electricity and passes the cost to customers with no markup. If you get your electricity supply from ComEd, the increase will appear under the "Electricity Supply Charge" or "Capacity Charge" on your bill. If you have a different electricity supplier, the impact may vary depending on your agreement with them. While ComEd can't control this supply charge increase, we want to support you with tips and resources to help control your energy use and manage your monthly bills. To learn more, visit ComEd.com/BillSupport.
POWERLINE SAFETY: Water and electricity don't mix. Look for overhead power lines before casting a fishing line, using a pool skimmer or raising a boat mast. NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material at least 10 feet away from power lines. Call 1-800-Edison-1 before working near power lines. Learn more at ComEd.com/Safety.
PROTECT YOUR PERSONAL INFORMATION: Always be mindful of people trying to obtain your personal information such as ComEd account number or information on your bill. We will never ask for personal information or demand payment using mobile-pay apps like QuickPay, Venmo and Zelle, or prepaid cash cards. Learn more: ComEd.com/ScamAlert
WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/PAY
ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION: The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.
For financial assistance and billing options, check out ComEd.com/BillAssistance

Account Number 9165774000

6 SERVICE ADDRESS 0 Madison St 13th Ave Maywood, IL 60153 Electric Choice ID: 9163139516 $178.16

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
6/18-7/20	230074586	General Service	Total kWh	Actual	Actual			2291

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 6/18/25 - 7/20/25 (32 Days)

SUPPLY - ComEd $106.03

Electricity Supply Charge	2,291 kWh	$104.06
Capacity Charge	0.96 kW X 8.33100	$8.00
Transmission Services Charge	2,291 kWh X 0.01101	$25.22
Misc Procurement Components Chg	2,291 kWh X 0.00073	$1.67
Purchased Electricity Adjustment		-$32.92

DELIVERY - ComEd $34.12

Customer Charge		$6.90
Standard Metering Charge	2,291 kWh X 0.00057	$1.31
Distribution Facility Charge	2,291 kWh X 0.01007	$23.07
IL Electricity Distribution Charge	2,291 kWh X 0.00124	$2.84

TAXES & FEES $38.01

Environmental Cost Recovery Adj	2,291 kWh X 0.00007	$0.16
Renewable Portfolio Standard	2,291 kWh X 0.00502	$11.50
Coal to Solar and Energy Storage Fund	2,291 kWh X 0.00005	$0.11
Zero Emission Standard	2,291 kWh X 0.00195	$4.47
Carbon-Free Energy Resource Adj	2,291 kWh X -0.00893	-$20.46
Energy Efficiency Programs	2,291 kWh X 0.00835	$19.13
Energy Transition Assistance	2,291 kWh X 0.00072	$1.65
Franchise Cost	$24.29 X 0.006587	$0.16
State Tax		$7.53
Municipal Tax		$13.76

Service Period Total **$178.16**

(continued on next page)

4160-02-1000006-0005-0000046

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AN EXELON COMPANY

MISCELLANEOUS

$2,023.71

Charges/Credits from previous bill	$2,023.71
Total Amount Due	**$2,201.87**

UPDATES

ComEd

We are concerned that you have not been paying your electric bills promptly. Until now, we have provided electric service to you without requiring a deposit. However, if this late payment pattern continues, we will request a deposit.

You may notice a higher supply charge on your electric bill this month. That's because the cost of electricity on the wholesale market has gone up - ComEd purchases this electricity and passes the cost to customers with no markup. If you get your electricity supply from ComEd, the increase will appear under the "Electricity Supply Charge" or "Capacity Charge" on your bill. If you have a different electricity supplier, the impact may vary depending on your agreement with them. While ComEd can't control this supply charge increase, we want to support you with tips and resources to help control your energy use and manage your monthly bills. To learn more, visit ComEd.com/BillSupport

YOUR COMED BILL: Need help understanding your bill line item definitions? Please visit us at ComEd.com/UnderstandBill or call 877-426-6331

MYLAR BALLOONS & POWER LINES DON'T MIX! Every year, thousands of residents across northern Illinois are affected by power outages caused by foil balloons. If a foil or Mylar balloon touches a power line, it can cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1

BE AWARE OF EMAIL SCAMS: Scammers can create fake websites and email addresses that mimic businesses like ComEd. One way to verify the name of the sender and business in the email is to look for misspellings and zeroes in place of the letter O. Learn more: ComEd.com/Scams

WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/PAY

ENVIRONMENTAL DISCLOSURE STATEMENT: ComEd's Environmental Disclosure Statement can now be found online at ComEd.com/EnvironmentalDisclosure

ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION: The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

4160-02-1000006-0008-0000047

4666

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AN EXELON COMPANY

Issued **7/21/25** Account # **9055152000**

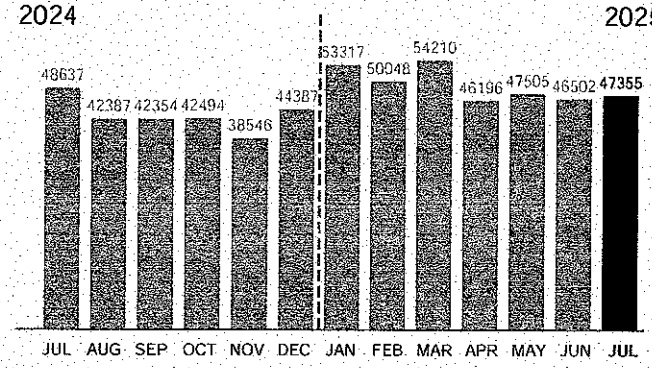
SERVICE FROM 6/17/25 THROUGH 7/17/25 (30 DAYS)

Retail Delivery Service - 100 kW to 400 kW

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

Past Balance Due Immediately	$102,670.95
New Charges Due by 9/22/25	$5,268.57
Total Amount Due	**$118,110.74**

TOTAL USAGE (kWh)



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

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	81.7° avg. temp
1578.5 kWh	↑ +4 % from last year

Last Month	65.2° avg. temp	Last Year	78.5° avg. temp
1453.2 kWh		1519.9 kWh	

Ten 100W light bulbs for 1 hour = 1 kWh

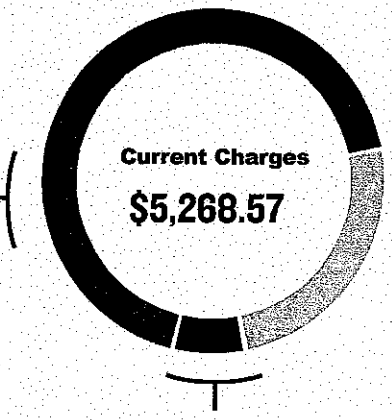
CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY $3,622.50

Hudson Energy provides your energy.

www.hudsonenergyservices.com
1.845.228.3400



DELIVERY $1,303.70

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES & FEES $342.37

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

1142-02-0114021-0001-0028038

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AN EXELON COMPANY

Pay your bill online, by phone or by mail.

See reverse side for more info

0114021.01 AV 0.54 **AUTO T4 0 1142 60153-232340 -C02-00-P14035-I

Account # **9055152000**

Past Balance Due Immediately	$102,670.95
New Charges Due by 9/22/25	$5,268.57
Total Amount Due	**$118,110.74**

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

Payment Amount:

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

90551520000000000052650000008

Issued **7/21/25** Account # **9055152000**

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	$102,670.95
New Charges Due by 9/22/25	$5,268.57
Total Amount Due	**$118,110.74**

1 SERVICE ADDRESS

0 9th Ave Wilcox Pump House Maywood, IL 60153 **Electric Choice ID: 9053918988** **$5,268.57**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
6/17-7/17	230323218	General Service	Off Pk kW	Actual	Actual			90.77
6/17-7/17	230323218	General Service	On Pk kW	Actual	Actual			80.21
6/17-7/17	230323218	General Service	Total kWh	Actual	Actual			47355

CHARGE DETAILS

Retail Delivery Service - 100 kW to 400 kW 6/17/25 - 7/17/25 (30 Days)

SUPPLY - HUDSON ENERGY $3,622.50

CAPACITY CHARGES		$620.31
NETWORK TRANSMISSTION CHARGES		$281.92
ANCILLARY CHARGES		$32.28
ELECTRIC ENERGY CHARGES 48909.46 KWH @0.0538 PER KWH		$2,631.33
NETWORK TRANSMISSION/ ADJUSTMENT		$56.66

DELIVERY - ComEd $1,303.70

Customer Charge		$34.55
Standard Metering Charge		$13.23
Distribution Facility Charge	80.21 kW X 14.92000	$1,196.73
IL Electricity Distribution Charge	47,355 kWh X 0.00125	$59.19

TAXES & FEES $342.37

Environmental Cost Recovery Adj	47,355 kWh X 0.00007	$3.31
Renewable Portfolio Standard	47,355 kWh X 0.00502	$237.72
Coal to Solar and Energy Storage Fund	47,355 kWh X 0.00005	$2.37
Zero Emission Standard	47,355 kWh X 0.00195	$92.34
Carbon-Free Energy Resource Adj	47,355 kWh X -0.00893	-$422.88
Energy Efficiency Programs	47,355 kWh X 0.00835	$395.41
Energy Transition Assistance	47,355 kWh X 0.00072	$34.10
Service Period Total		**$5,268.57**

MISCELLANEOUS $112,842.17

Charges/Credits from previous bill	$112,842.17
Total Amount Due	**$118,110.74**

DEPOSIT

Deposit on Hand	$11,023.86
Deposit Interest Accrued	$135.90
Deposit Outstanding	$13,181.14

1142-02-0114021-0001-0028038

A VARIETY OF METHODS TO PAY YOUR BILL

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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.

4649

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AN EXELON COMPANY

Issued **8/19/25** Account # **9055152000**

SERVICE FROM 7/17/25 THROUGH 8/15/25 (29 DAYS)

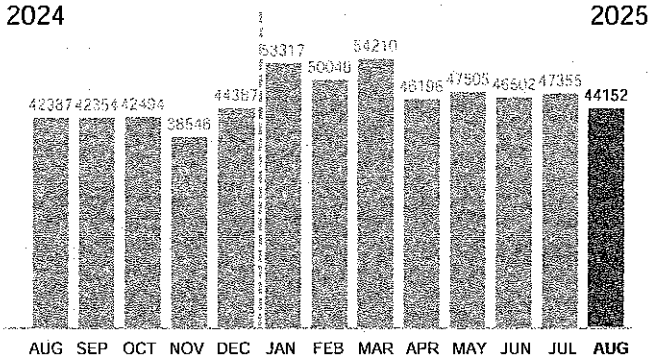
Retail Delivery Service - 100 kW to 400 kW

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

Past Balance Due Immediately	$6,916.22
New Charges Due by 10/20/25	$5,056.11
Total Amount Due	**$21,909.02**

Thank you for your payments totaling **$101,257.83.**

TOTAL USAGE (kWh)



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

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	79.4° avg. temp
1522.5 kWh	⬆ **+4 %** from last year

Last Month	81.7° avg. temp	Last Year	76.8° avg. temp
1578.5 kWh		**1461.6** kWh	

Ten 100W light bulbs for 1 hour = 1 kWh

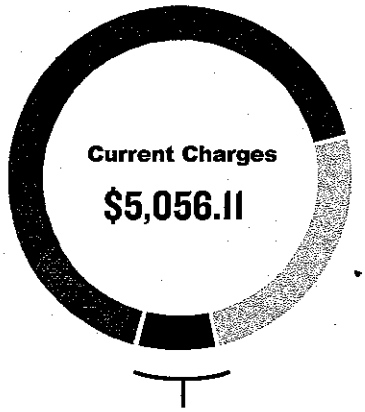
CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY $3,412.22

Hudson Energy provides your energy.

www.hudsonenergyservices.com
1.845.228.3400



DELIVERY $1,273.89

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES $370.00

For Electric Supply Choices visit pluginillinois.org

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

1163-02-0110169-0001-0005881

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AN EXELON COMPANY

Pay your bill online, by phone or by mail.

See reverse side for more info

0110169 01 AV 0.59 **AUTO T1 0 1163 60153-232340 -C02-B1-P10179-I

Account # **9055152000**

Past Balance Due Immediately	$6,916.22
New Charges Due by 10/20/25	$5,056.11
Total Amount Due	**$21,909.02**

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

Payment Amount:

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

90551520000000000052930000000

Issued **8/19/25** Account # **9055152000**

For Questions, Support, and Outages visit ComEd.com

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

Past Balance Due Immediately	$6,916.22
New Charges Due by 10/20/25	**$5,056.11**
Total Amount Due	**$21,909.02**

1 SERVICE ADDRESS

0 9th Ave Wilcox Pump House Maywood, IL 60153 **Electric Choice ID: 9053918988** **$5,056.11**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
7/17-8/15	230323218	General Service	Off Pk kW	**Actual**	**Actual**			**78.05**
7/17-8/15	230323218	General Service	On Pk kW	**Actual**	**Actual**			**78.48**
7/17-8/15	230323218	General Service	Total kWh	**Actual**	**Actual**			**44152**

CHARGE DETAILS

Retail Delivery Service - 100 kW to 400 kW 7/17/25 - 8/15/25 (29 Days)

SUPPLY - HUDSON ENERGY $3,412.22

CAPACITY CHARGES		$599.63
NETWORK TRANSMISSTION CHARGES		$272.52
ANCILLARY CHARGES		$30.10
ELECTRIC ENERGY CHARGES 45600.63 KWH @0.0538 PER KWH		$2,453.31
NETWORK TRANSMISSION/ ADJUSTMENT		$56.66

DELIVERY - ComEd $1,273.89

Customer Charge		$34.55
Standard Metering Charge		$13.23
Distribution Facility Charge	78.48 kW X 14.92000	$1,170.92
IL Electricity Distribution Charge	44,152 kWh X 0.00125	$55.19

TAXES & FEES $370.00

Environmental Cost Recovery Adj	44,152 kWh X 0.00010	$4.42
Renewable Portfolio Standard	44,152 kWh X 0.00502	$221.64
Coal to Solar and Energy Storage Fund	44,152 kWh X 0.00005	$2.21
Zero Emission Standard	44,152 kWh X 0.00195	$86.10
Carbon-Free Energy Resource Adj	44,152 kWh X -0.00781	-$344.83
Energy Efficiency Programs	44,152 kWh X 0.00835	$368.67
Energy Transition Assistance	44,152 kWh X 0.00072	$31.79
Service Period Total		**$5,056.11**

MISCELLANEOUS $16,852.91

Charges/Credits from previous bill	$118,110.74
Thank You for Your Payment of $101,257.83 on July 30, 2025	
Total Amount Due	**$21,909.02**

DEPOSIT

Deposit on Hand	$24,205.00
Deposit Interest Accrued	$135.90

1163-02-0110169-0001-0005861

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.

3678

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AN EXELON COMPANY

 Issued **8/7/25** Master Account # **6435968000**

Total Amount Due by 10/6/25 $28,481.03

Village Of Maywood
(708) 344-1200

SUMMARY OF CHARGES - MASTER ACCOUNT 6435968000

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Village Of Maywood 9083728000	0 W 5th Ave 2nd Pole N Main Maywood FROM 2025-7-1 TO 2025-7-31	$5,459.42	$23,021.61	$28,481.03
	TOTAL OF CHARGES			**$28,481.03**

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

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Pay your bill online, by phone or by mail.

See reverse side for more info

1000128 01 SP 0.740 **SNGLP H 4170 60153 -C01-B1-P00128-I1

Account # **6435968000**

Total Amount Due by 10/6/25 $28,481.03

VILLAGE OF MAYWOOD
RT/23 LIGHTING ACCOUNT
115 S 5TH AVE
MAYWOOD, IL 60153

Payment Amount:

ComEd
PO Box 6112
Carol Stream, IL 60197-6112

643596800000000000052790000005

4170-01-1000128-0001-0000358

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 10/6/25 $28,481.03

4170-01-1000128-0001-0000358

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.

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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 9083728000

LIGHTING INFORMATION

Component	No. of Components
100 Watt / 9500 HPS	3
150 Watt / 16000 HPS	6
175 W/8150 Lum M V	3
250 Watt / 30000 HPS	1
LED 40-60W Cobra	401
LED 61-80W Cobra	6
MB 8 FT or Less	380
MB Over 8 FT	35

1 SERVICE ADDRESS 0 W 5th Ave 2nd Pole N Main Maywood, IL 0

Electric Choice ID: 9082633606 **$5,459.42**

CHARGE DETAILS

Commercial Fixture Included Lighting 7/1/25 - 7/31/25 (30 Days)

SUPPLY - ComEd $371.83

Electricity Supply Charge	8,181 kWh X 0.03246	$265.56
Transmission Services Charge	8,181 kWh X 0.01745	$142.76
Purchased Electricity Adjustment		-$36.49

DELIVERY - ComEd $4,974.03

Customer Charge		$6.90
Lighting - Additional Equipment		$4,850.80
Additional Facilities Charge		$106.19
IL Electricity Distribution Charge	8,181 kWh X 0.00124	$10.14

TAXES & FEES $113.56

Environmental Cost Recovery Adj	8,181 kWh X 0.00007	$0.57
Renewable Portfolio Standard	8,181 kWh X 0.00502	$41.07
Coal to Solar and Energy Storage Fund	8,181 kWh X 0.00005	$0.41
Zero Emission Standard	8,181 kWh X 0.00195	$15.95
Carbon-Free Energy Resource Adj	8,181 kWh X -0.00893	-$73.06
Energy Efficiency Programs	8,181 kWh X 0.00835	$68.31
Energy Transition Assistance	8,181 kWh X 0.00072	$5.89
Franchise Cost	$4,398.09 X 0.006389	$28.10
State Tax		$26.32
Service Period Total		**$5,459.42**

MISCELLANEOUS $23,021.61

Charges/Credits from previous bill	$22,906.72
Late Payment Charge	$114.89
Total Amount Due	**$28,481.03**

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.%1

(continued on next page)

4170-01-1000128-0002-0000359

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AN EXELON COMPANY

You may notice a higher supply charge on your electric bill this month. That's because the cost of electricity on the wholesale market has gone up - ComEd purchases this electricity and passes the cost to customers with no markup. If you get your electricity supply from ComEd, the increase will appear under the "Electricity Supply Charge" or "Capacity Charge" on your bill. If you have a different electricity supplier, the impact may vary depending on your agreement with them. While ComEd can't control this supply charge increase, we want to support you with tips and resources to help control your energy use and manage your monthly bills. To learn more, visit ComEd.com/BillSupport

YOUR COMED BILL: Need help understanding your bill line item definitions? Please visit us at ComEd.com/UnderstandBill or call 877-426-6331

MYLAR BALLOONS & POWER LINES DON'T MIX! Every year, thousands of residents across northern Illinois are affected by power outages caused by Mylar balloons. If a Mylar or foil balloon touches a power line, it can cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1

BE AWARE OF EMAIL SCAMS: Scammers can create fake websites and email addresses that mimic businesses like ComEd. One way to verify the name of the sender and business in the email is to look for misspellings and zeroes in place of the letter O. Learn more: ComEd.com/Scams

WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/PAY

ENVIRONMENTAL DISCLOSURE STATEMENT: ComEd's Environmental Disclosure Statement can now be found online at ComEd.com/EnvironmentalDisclosure

ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION: The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

4170-01-1000128-0002-0000359

3678

comed℠
AN EXELON COMPANY

 Issued **9/6/25** Master Account # **6435968000**

Total Amount Due by 11/5/25 $34,157.76

Village Of Maywood
(708) 344-1200

SUMMARY OF CHARGES - MASTER ACCOUNT 6435968000

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Village Of Maywood	0 W 5th Ave 2nd Pole N Main Maywood			
9083728000	FROM 2025-7-31 TO 2025-8-29	$5,502.96	$28,654.80	$34,157.76
	TOTAL OF CHARGES			**$34,157.76**

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

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AN EXELON COMPANY

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See reverse side for more info

1000145 01 SP 0.740 **SNGLP H 4191 60153 -C01-B1-P00145-I12

Account # **6435968000**

VILLAGE OF MAYWOOD
RT/23 LIGHTING ACCOUNT
115 S 5TH AVE
MAYWOOD, IL 60153

Total Amount Due by 11/5/25 $34,157.76

Payment Amount:

ComEd
PO Box 6112
Carol Stream, IL 60197-6112

64359680000000000005309000000

4191-01-1000145-0001-0000412

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 11/5/25 $34,157.76

4191-01-1000145-0001-0000412

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Online

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

Mobile App

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

Phone

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

In-Person

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

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

comed℠
AN EXELON COMPANY

Account Number 9083728000

LIGHTING INFORMATION

Component	No. of Components
100 Watt / 9500 HPS	3
150 Watt / 16000 HPS	6
175 W/8150 Lum M V	3
250 Watt / 30000 HPS	1
LED 40-60W Cobra	401
LED 61-80W Cobra	6
MB 8 FT or Less	380
MB Over 8 FT	35

1 SERVICE ADDRESS 0 W 5th Ave 2nd Pole N Main Maywood, IL 0

Electric Choice ID: 9082633606 **$5,502.96**

CHARGE DETAILS

Commercial Fixture Included Lighting 7/31/25 - 8/29/25 (29 Days)

SUPPLY - ComEd **$405.95**

Electricity Supply Charge	8,181 kWh X 0.03246	$265.56
Transmission Services Charge	8,181 kWh X 0.01745	$142.76
Purchased Electricity Adjustment		-$2.37

DELIVERY - ComEd **$4,974.03**

Customer Charge		$6.90
Lighting - Additional Equipment		$4,850.80
Additional Facilities Charge		$106.19
IL Electricity Distribution Charge	8,181 kWh X 0.00124	$10.14

TAXES & FEES **$122.98**

Environmental Cost Recovery Adj	8,181 kWh X 0.00010	$0.82
Renewable Portfolio Standard	8,181 kWh X 0.00502	$41.07
Coal to Solar and Energy Storage Fund	8,181 kWh X 0.00005	$0.41
Zero Emission Standard	8,181 kWh X 0.00195	$15.95
Carbon-Free Energy Resource Adj	8,181 kWh X -0.00781	-$63.89
Energy Efficiency Programs	8,181 kWh X 0.00835	$68.31
Energy Transition Assistance	8,181 kWh X 0.00072	$5.89
Franchise Cost	$4,398.09 X 0.006389	$28.10
State Tax		$26.32
Service Period Total		**$5,502.96**

MISCELLANEOUS **$28,654.80**

Charges/Credits from previous bill	$28,481.03
Late Payment Charge	$173.77
Total Amount Due	**$34,157.76**

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.%1

(continued on next page)

4191-01-1000145-0002-0000413

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You may notice a higher supply charge on your electric bill this month. That's because the cost of electricity on the wholesale market has gone up - ComEd purchases this electricity and passes the cost to customers with no markup. If you get your electricity supply from ComEd, the increase will appear under the "Electricity Supply Charge" or "Capacity Charge" on your bill. If you have a different electricity supplier, the impact may vary depending on your agreement with them. While ComEd can't control this supply charge increase, we want to support you with tips and resources to help control your energy use and manage your monthly bills. To learn more, visit ComEd.com/BillSupport.

PROTECT YOURSELF AGAINST SCAMS: Mobile-pay apps like QuickPay, Zelle and Venmo have higher transfer limits and are often linked to your personal bank account or credit card. Imposters use these features to scam you out of larger amounts of money. We have tips and hints to help you recognize potential scams and legitimate ComEd employees. Learn more: ComEd.Com/ScamAlert

MYLAR BALLOONS & POWER LINES DON'T MIX! Every year, thousands of northern Illinois families and businesses are impacted when foil or Mylar balloons touch a power line and cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1.

WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/PAY

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.

Starting, stopping or moving your electric service? ComEd makes it quick and easy to manage your service online - anytime, anywhere. Visit ComEd.com/SSM to get started

Anytime, anywhere, the free ComEd mobile app makes it easy to manage your ComEd account. Access your account information, set preferences, track your usage, view your bill and more. Download it today at ComEd.com/App.

For financial assistance and billing options, check out ComEd.com/BillAssistance

4191-01-1000145-0002-0000413

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025, 2025

SUBJECT: Payment Approval, Cook County Land Bank Authority

SPECIFIC ACTION REQUESTED: Payment approval of the attached sales agreement for purchase of property for the Village of Maywood.

Invoice	Date	Amount	Description
Agreement 1	07/10/2025	$7,875.00	Purchase of 134 S 19th Ave
Agreement 2	07/10/2025	$6,688.00	Purchase of 1418 S 7th Ave

RECOMMENDATION: It is recommended that the total payments of $14,563.00 be approved for payment. The expense account to be charged: TBD.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: **COOK COUNTY LAND BANK AUTHORITY**

ADDRESS: **134 S 19TH AVE**

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

AMOUNT OF CHECK: **$7,875.00**

EXPENSE ACCOUNT:

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

PURPOSE FOR REQUEST: **PURCHASE AND SALE AGREEMENT FOR 134 S 19TH AVE**

SUBMITTING DEPARTMENT: **Community Development/Innovation and Sustainability**

INDIVIDUAL SUBMITTING REQUEST: MINDY MARTINEZ

AUTHORIZATION: _____ *DATE* 9/16/25

FINANCE DIRECTOR: _____ *DATE* __/__/__

VILLAGE MANAGER: _____ *DATE* 9/16/25

PLEASE ATTACH SUPPORTING DOCUMENTATION

Please return to Innovation and Sustainability Dept.

ADDITIONAL REQUEST _____

Docusign Envelope ID: 61BC1BCD-E78F-41E8-BE0F-44983090B9DF

PURCHASE AND SALE AGREEMENT
(Conveyance to Municipal Partner)

THIS PURCHASE AND SALE AGREEMENT ("Agreement") is made and entered between the County of Cook d/b/a Cook County Land Bank Authority ("CCLBA" or "Seller"), and Village of Maywood, an Illinois Municipal Corporation ("Purchaser") (collectively the "Parties"). For all purposes, the date of this Agreement (the "Effective Date") shall be the latest date of execution shown below the Parties' signatures.

RECITALS

In consideration of the covenants and agreements contained herein, the Parties agree as follows:

1. ***Property to be Purchased.*** Subject to compliance with the terms and conditions of this Agreement, Seller agrees to convey to Purchaser and Purchaser agrees to purchase from Seller the real Properties commonly known as 1418 S. 7th Avenue, Maywood, IL 60153 and 134 S. 19th Avenue, Maywood, IL 60153 legally described in **Exhibit A** (the "Properties").

2. ***Purchase Price.*** Each Property will be priced individually ("Individual Purchase Price") purchase price for 1418 S. 7th Avenue, Maywood, IL 60153 shall be six thousand six hundred and eighty-eight dollars ($6,688) (7th Ave. Individual Purchase Price"). The purchase price for 134 S. 19th Avenue, Maywood, IL 60153 shall be seven thousand eight hundred seventy-five dollars ($7,875) ("19th Ave. Individual Purchase Price"). The total purchase price of fourteen thousand five hundred sixty-three dollars ($14,563) ("Total Purchase Price") shall be due in full in immediately available Certified funds at Closing.

3. ***Closing.*** The closing of the purchase and sale (the "Closing") shall take place no later than thirty (30) days (the "Closing Date") at a mutually agreeable time at the offices of the CCLBA or as otherwise agreed to by the Parties in writing. Any and all provisions of this Agreement relating to the closing and sale of the Property, including but not limited to closing or other costs, obligations of the parties, conditions of performance, taxes, location of closing, the deed and the closing period, shall apply to each closing of the purchase and sale of the parcels identified in Exhibit A.

4. ***Closing Costs; Recording.*** Notwithstanding local custom, Purchaser shall pay all costs and take all necessary steps to record the Deed.

5. ***Recognition of CCLBA Acquisition.*** Purchaser understands that the Seller acquired the Property "as is" and "with all faults." Seller did not originally construct any improvements on the Property. Seller has not occupied the Property for its own use. As stated throughout this Agreement, Seller has no knowledge, and makes no representations, about any Property condition, impairment, or other encumbrance.

6. ***Condition of Property.***

A) PURCHASER ACKNOWLEDGES AND AGREES TO ACCEPT THE PROPERTY IN "AS IS" CONDITION AT THE TIME OF CLOSING, INCLUDING, WITHOUT LIMITATION, ANY DEFECTS OR ENVIRONMENTAL CONDITIONS AFFECTING THE PROPERTY, WHETHER KNOWN OR UNKNOWN, WHETHER SUCH DEFECTS OR CONDITIONS WERE DISCOVERABLE THROUGH INSPECTION OR NOT. Purchaser acknowledges that Seller, its agents and representatives have not made, and the Seller specifically negates and disclaims, any

Not in the TIF.

Docusign Envelope ID: 61BC1BCD-E78F-41E8-BE0F-44983090B9DF

representations, warranties, promises, covenants, agreements or guarantees, implied or express, oral or written with respect to the following:

1. The physical condition or any other aspect of the Property including the structural integrity or the quality or character of materials used in the construction of any improvement (e.g. drywall, asbestos, lead paint, urea formaldehyde foam insulation, etc.), availability and quantity or quality of water, stability of the soil, susceptibility to landslide or flooding, sufficiency of drainage, water leak, water damage, mold or any other matter affecting the stability, integrity or condition of the Property or improvements;

2. The conformity of the Property, or the improvements, to any zoning, land use or building code requirement or compliance with any laws, rules, ordinances, or regulations of any federal, State or local governmental authority, or the granting of any required permits or approvals, if any, of any governmental bodies which had jurisdiction over the construction of the original structure, any improvements, and/or any remodeling of the structure;

3. The habitability, merchantability, marketability, profitability or fitness for a particular purpose of the Property or improvements including redhibitory vices and defects, apparent, non-apparent or latent, which now exist, or which may hereafter exist and which, if known to the Purchaser, would cause the Purchaser to refuse the Property.

B) Purchaser understands that mold, mildew, spores and/or other microscopic organisms and/or allergens (collectively referred to in this Agreement as "Mold") are environmental conditions that are common in residential properties and may affect the Property. Mold, in some forms, has been reported to be toxic and to cause serious physical injuries, including but not limited to, allergic and/or respiratory reactions or other problems, particularly in persons with immune system problems, young children and/or elderly persons. Mold has also been reported to cause extensive damage to personal and real Property. Mold may have been removed or covered in the course of any cleaning or repairing of the Property. The Purchaser acknowledges that, if Seller or any of Seller's employees, contractors, or agents cleaned or repaired the Property or remediated Mold contamination, that Seller does not in any way warrant the cleaning, repairs or remediation. Purchaser accepts full responsibility for all hazards that may result from the presence of Mold in or around the Property. The Purchaser is satisfied with the condition of the Property notwithstanding the past or present existence of Mold in or around the Property and Purchaser has not, in any way, relied upon any representations of Seller, Seller's employees, officers, directors, contractors, or agents concerning the past or present existence of Mold in or around the Property. To the extent that any Mold is identified on the Property, Purchaser agrees to take all necessary measures to protect the health, safety, and welfare of Property inhabitants.

C) The Closing of this sale shall constitute acknowledgement by the Purchaser that Purchaser had the opportunity to retain an independent, qualified professional to inspect the Property and that the condition of the Property is acceptable to the Purchaser. The Purchaser agrees that the Seller shall have no liability for any claims or losses the Purchaser or the Purchaser's successors or assigns may incur as a result of construction or other defects which may now or hereafter exist with respect to the Property.

D) Seller shall have absolutely no duty to modify, alter or clean the Property (or remove any contents at the Property, and in that regard the Seller represents that no other person has any right or claim to any contents in or at the Property and that the Seller's Bill of Sale will include such contents).

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E) Purchaser waives any claim against Seller with respect to any of the Property conditions identified in this Section.

7. ***Disclosure of Lead-Based Paint Hazards.*** In the event the improvements on the Real Estate are improved with residential dwellings built prior to 1978, the Purchaser hereby acknowledges that:

A) the Purchaser has received the following Lead Warning Statement, and understands its contents:

"Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase."

B) the Purchaser has received a Lead Hazard Information pamphlet;

C) Purchaser hereby waives any rights and/or remedies against the Seller provided to him as a Purchaser in the Residential Lead-Based Paint Hazard Reduction Act, including the Purchaser's ten day opportunity to conduct a risk assessment or inspection for the presence of lead-based paint hazards.

8. ***Occupancy Status of Property.*** The Purchaser acknowledges that neither the Seller, nor its representatives, agents or assigns, has made any warranties or representations, implied or expressed, relating to the existence of any tenants or occupants at the Property. The Purchaser acknowledges that Closing on this transaction shall be deemed the Purchaser's reaffirmation that neither the Seller, nor its representatives, agents or assigns, has made any warranties or representations, implied or expressed, relating to the existence of any tenants or occupants at the Property.

9. ***Personal Property.*** The Seller makes no representation or warranty as to the condition of any personal Property, title thereto, or whether any personal Property is encumbered by any liens. The Seller assumes no responsibility for any personal Property remaining on the Property at the time of Closing.

10. ***Taxes and Special Assessments.*** Seller is not required to provide any tax proration at Closing. Purchaser shall be responsible for any taxes that become due and payable after Closing. Seller represents and warrants that the Property is being transferred free and clear of property taxes through the year of Seller's acquisition per Section 21-95 of the Property Tax Code. Subsequent taxes will not be prorated.

11. ***Delivery of Possession of Property.*** The Seller shall deliver possession of the Property to the Purchaser at Closing. If the Purchaser alters the Property or causes the Property to be altered in any way and/or occupies the Property or allows any other person to occupy the Property prior to Closing without the prior written consent of the Seller, such event shall constitute a breach by the Purchaser under the Agreement and the Seller may terminate the Agreement and the Purchaser shall be liable to the Seller for damages caused by any such alteration or occupation of the Property prior to Closing, and waives any and

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all claims for damages or compensation for alterations made by the Purchaser to the Property including, but not limited to, any claims for unjust enrichment.

12. ***Deed.*** The deed to be delivered by Seller at Closing shall be a Quit Claim Deed ("Deed").

13. ***Conditions to the Seller's Performance.*** The Seller shall have the right prior to Closing, at the Seller's sole discretion, to terminate this Agreement if:

A) Seller determines in its sole discretion that the sale of the Property will subject Seller to liability and/or have an impact on pending, threatened or potential litigation;

B) The Purchaser is the former owner or mortgagor of the Property or is related to or affiliated in any way with the former owner or mortgagor, and the Purchaser has not disclosed this fact to the Seller prior to the Seller's acceptance of this Agreement. Such failure to disclose shall constitute default under this Agreement, entitling the Seller to exercise any of its rights and remedies; or

C) The Purchaser makes or has made any misrepresentation to the Seller in securing Seller's agreement to sell the Property to Purchaser, execute the term sheet, or execute this Agreement or any related document, including but not limited to any misrepresentation regarding how the transaction will be funded, or Purchaser makes a material change to its proposed financing of the purchase or rehabilitation of the Property without the Seller's written authorization.

14. ***Risk of Loss.*** In the event of fire, destruction or other casualty loss to the Property after the Seller's acceptance of this Agreement and prior to Closing, the Seller may, at its sole discretion, repair or restore the Property, or the Seller may terminate the Agreement. If the Seller elects to repair or restore the Property, then the Seller may, at its sole discretion, limit the amount to be expended. Whether or not Seller elects to repair or restore the Property, the Purchaser's sole and exclusive remedy shall be either to acquire the Property in its then condition at the Total Purchase Price with no reduction thereof by reason of such loss or terminate this Agreement.

15. ***Keys.*** The Purchaser understands that the Seller may not be in possession of keys, including but not limited to, mailbox keys, recreation area keys, gate cards, or automatic garage remote controls, and any cost of obtaining the same will be the responsibility of the Purchaser. The Purchaser also understands that if the Property includes an alarm system, the Seller cannot provide the access code and/or key and that the Purchaser is responsible for any and all costs associated with activating the alarm, including changing the access code or obtaining keys.

16. ***Survival.*** Delivery of the deed to the Property to the Purchaser by the Seller shall be deemed to be full performance and discharge of all of the Seller's obligations under this Agreement. Notwithstanding anything to the contrary in the Agreement, any provision which contemplates performance or observance subsequent to any termination or expiration of the Agreement, including but not limited to any condition subsequent, shall survive the Closing and/or termination of the Agreement by any Party and continue in full force and effect.

17. ***Remedies.*** If either Party defaults in the performance of this Agreement, the non-defaulting Party's sole and exclusive remedy shall be to either: (i) terminate this Agreement; or (ii) pursue specific performance, at Purchaser's discretion. In the event of termination, the Parties agree to refund to the originating Party any funds paid as part of the transaction. Seller and Purchaser hereby acknowledge and agree that neither Party shall be entitled to any monetary or legal damages as a result of any breach of this Agreement.

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18. ***Miscellaneous.*** The following general provisions govern this Agreement.

A) No Waivers. The waiver by either Party hereto of any condition or the breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of any other condition or of any subsequent breach of the same or of any other term, covenant or condition herein contained. Either Party, in its sole discretion may waive any right conferred upon such Party by this Agreement; provided that such waiver shall only be made by giving the other Party written notice specifically describing the right waived.

B) Time of Essence. Time is of the essence of this Agreement.

C) Governing Law. This Agreement is made and executed under and in all respects to be governed and construed by the laws of the State of Illinois and the Parties hereto hereby agree and consent and submit themselves to any court of competent jurisdiction situated in the County of Cook, State of Illinois.

D) Attorney Review. Purchaser's execution of this Agreement shall constitute acknowledgement by the Purchaser that Purchaser had the opportunity to retain and consult with legal counsel regarding the Agreement and the Exhibits attached hereto. Further, the terms of the Agreement are not to be construed against any party because that party drafted the Agreement or construed in favor of any Party because that Party failed to understand the legal effect of the provisions of the Agreement.

F) Assignability. In no event may Seller convey or encumber the Property during the term of this Agreement, and neither Seller nor Purchaser may assign this Agreement or its rights herein to any third Party. The foregoing restriction to the contrary notwithstanding, Purchaser shall have the unrestricted right on or before the Closing Date to assign Purchaser's rights and obligations under this Agreement to any entity owned or controlled by Purchaser. Upon such assignment, Purchaser shall remain liable pursuant to the terms of this Agreement.

G) Severability. If for any reason any term or provision of this Agreement shall be declared void and unenforceable by any court of law or equity it shall only affect such particular term or provision of this Agreement and the balance of this Agreement shall remain in full force and effect and shall be binding upon the Parties hereto.

H) Disputes. Notwithstanding any other provisions herein to the contrary, if any action or proceeding is brought by Seller or Purchaser to interpret the provisions hereof or to enforce either Party's respective rights under this Purchase Agreement, the prevailing Party shall be entitled to recover from the unsuccessful Party therein, in addition to all other remedies, all costs incurred by the prevailing Party in such action or proceeding, including reasonable attorney's fees and court costs.

I) Complete Agreement. All understandings and agreements heretofore had between the Parties are merged into this Agreement which alone fully and completely expressed their agreement. This Agreement may be changed only in writing signed by both of the Parties hereto and shall apply to and bind the successors and assigns of each of the Parties hereto and shall merge with the deed delivered to Purchaser at Closing except as specifically provided herein.

J) No Third Party Beneficiaries. The covenants and agreements contained herein shall be binding upon and inure to the sole benefit of the Parties hereto, and their successors and assigns. Nothing herein, express or implied, is intended to or shall confer upon any other person, entity, company, or organization, any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

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K) Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument, and any signatures to counterparts may be delivered by facsimile or other electronic transmission and shall have the same force and effect as original signatures.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year set forth below.

PURCHASER:

By: _____

Francis D. Torres

Print Name

Its: Village Manager

Date: 7-10-25

SELLER:

County of Cook d/b/a Cook County Land Bank Authority

Signed by:

By: Jessica Caffrey

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Jessica Caffrey, Executive Director

Date: 7/11/2025

Docusign Envelope ID: 61BC1BCD-E78F-41E8-BE0F-44983090B9DF

EXHIBIT A

LEGAL DESCRIPTION

PARCEL 1

Legal: LOTS 11, 12 AND THE SOUTH 12 1/2 FEET OF LOT 13 IN BLOCK 160 IN MAYWOOD, A SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 2, THE WEST 1/2 OF SECTION 11 AND THE NORTHWEST 1/4 OF SECTION 14, ALL IN TOWNSHIP 39 NORTH RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property Index Number: 15-14-133-012-0000

Common Address: 1418 S. 7th Avenue, Maywood, IL 60153

PARCEL 2

Legal: LOT 47 IN BLOCK 34 IN PROVISO LAND ASSOCIATION ADDITION TO MAYWOOD IN THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property Index Number: 15-10-126-040-0000

Common Address: 134 S. 19th Avenue, Maywood, IL 60153

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: **COOK COUNTY LAND BANK AUTHORITY**

ADDRESS: **69 W WASHINGTON STREET, SUITE 3145**

CITY/STATE/ZIP: ***CHICAGO, IL 60602***

AMOUNT OF CHECK: **$6,688**

EXPENSE ACCOUNT:

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

PURPOSE FOR REQUEST: **PURCHASE AND SALE AGREEMENT FOR 1418 S 7TH AVE**

SUBMITTING DEPARTMENT: **Community Development**

INDIVIDUAL SUBMITTING REQUEST: MINDY MARTINEZ

AUTHORIZATION: _____ *DATE* 9/15/25

FINANCE DIRECTOR: _____ *DATE*__/__/__

VILLAGE MANAGER: _____ *DATE* 9/15/25

PLEASE ATTACH SUPPORTING DOCUMENTATION

*ADDITIONAL REQUEST*_____

Docusign Envelope ID: 61BC1BCD-E78F-41E8-BE0F-44983090B9DF

PURCHASE AND SALE AGREEMENT
(Conveyance to Municipal Partner)

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RECITALS

In consideration of the covenants and agreements contained herein, the Parties agree as follows:

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2. ***Purchase Price.*** Each Property will be priced individually ("Individual Purchase Price") purchase price for 1418 S. 7th Avenue, Maywood, IL 60153 shall be six thousand six hundred and eighty-eight dollars ($6,688) (7th Ave. Individual Purchase Price"). The purchase price for 134 S. 19th Avenue, Maywood, IL 60153 shall be seven thousand eight hundred seventy-five dollars ($7,875) ("19th Ave. Individual Purchase Price"). The total purchase price of fourteen thousand five hundred sixty-three dollars ($14,563) ("Total Purchase Price") shall be due in full in immediately available Certified funds at Closing.

3. ***Closing.*** The closing of the purchase and sale (the "Closing") shall take place no later than thirty (30) days (the "Closing Date") at a mutually agreeable time at the offices of the CCLBA or as otherwise agreed to by the Parties in writing. Any and all provisions of this Agreement relating to the closing and sale of the Property, including but not limited to closing or other costs, obligations of the parties, conditions of performance, taxes, location of closing, the deed and the closing period, shall apply to each closing of the purchase and sale of the parcels identified in Exhibit A.

4. ***Closing Costs; Recording.*** Notwithstanding local custom, Purchaser shall pay all costs and take all necessary steps to record the Deed.

5. ***Recognition of CCLBA Acquisition.*** Purchaser understands that the Seller acquired the Property "as is" and "with all faults." Seller did not originally construct any improvements on the Property. Seller has not occupied the Property for its own use. As stated throughout this Agreement, Seller has no knowledge, and makes no representations, about any Property condition, impairment, or other encumbrance.

6. ***Condition of Property.***

A) PURCHASER ACKNOWLEDGES AND AGREES TO ACCEPT THE PROPERTY IN "AS IS" CONDITION AT THE TIME OF CLOSING, INCLUDING, WITHOUT LIMITATION, ANY DEFECTS OR ENVIRONMENTAL CONDITIONS AFFECTING THE PROPERTY, WHETHER KNOWN OR UNKNOWN, WHETHER SUCH DEFECTS OR CONDITIONS WERE DISCOVERABLE THROUGH INSPECTION OR NOT. Purchaser acknowledges that Seller, its agents and representatives have not made, and the Seller specifically negates and disclaims any

Not in The TIF.

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representations, warranties, promises, covenants, agreements or guarantees, implied or express, oral or written with respect to the following:

1. The physical condition or any other aspect of the Property including the structural integrity or the quality or character of materials used in the construction of any improvement (e.g. drywall, asbestos, lead paint, urea formaldehyde foam insulation, etc.), availability and quantity or quality of water, stability of the soil, susceptibility to landslide or flooding, sufficiency of drainage, water leak, water damage, mold or any other matter affecting the stability, integrity or condition of the Property or improvements;

2. The conformity of the Property, or the improvements, to any zoning, land use or building code requirement or compliance with any laws, rules, ordinances, or regulations of any federal, State or local governmental authority, or the granting of any required permits or approvals, if any, of any governmental bodies which had jurisdiction over the construction of the original structure, any improvements, and/or any remodeling of the structure;

3. The habitability, merchantability, marketability, profitability or fitness for a particular purpose of the Property or improvements including redhibitory vices and defects, apparent, non-apparent or latent, which now exist, or which may hereafter exist and which, if known to the Purchaser, would cause the Purchaser to refuse the Property.

B) Purchaser understands that mold, mildew, spores and/or other microscopic organisms and/or allergens (collectively referred to in this Agreement as "Mold") are environmental conditions that are common in residential properties and may affect the Property. Mold, in some forms, has been reported to be toxic and to cause serious physical injuries, including but not limited to, allergic and/or respiratory reactions or other problems, particularly in persons with immune system problems, young children and/or elderly persons. Mold has also been reported to cause extensive damage to personal and real Property. Mold may have been removed or covered in the course of any cleaning or repairing of the Property. The Purchaser acknowledges that, if Seller or any of Seller's employees, contractors, or agents cleaned or repaired the Property or remediated Mold contamination, that Seller does not in any way warrant the cleaning, repairs or remediation. Purchaser accepts full responsibility for all hazards that may result from the presence of Mold in or around the Property. The Purchaser is satisfied with the condition of the Property notwithstanding the past or present existence of Mold in or around the Property and Purchaser has not, in any way, relied upon any representations of Seller, Seller's employees, officers, directors, contractors, or agents concerning the past or present existence of Mold in or around the Property. To the extent that any Mold is identified on the Property, Purchaser agrees to take all necessary measures to protect the health, safety, and welfare of Property inhabitants.

C) The Closing of this sale shall constitute acknowledgement by the Purchaser that Purchaser had the opportunity to retain an independent, qualified professional to inspect the Property and that the condition of the Property is acceptable to the Purchaser. The Purchaser agrees that the Seller shall have no liability for any claims or losses the Purchaser or the Purchaser's successors or assigns may incur as a result of construction or other defects which may now or hereafter exist with respect to the Property.

D) Seller shall have absolutely no duty to modify, alter or clean the Property (or remove any contents at the Property, and in that regard the Seller represents that no other person has any right or claim to any contents in or at the Property and that the Seller's Bill of Sale will include such contents).

E) Purchaser waives any claim against Seller with respect to any of the Property conditions identified in this Section.

7. ***Disclosure of Lead-Based Paint Hazards.*** In the event the improvements on the Real Estate are improved with residential dwellings built prior to 1978, the Purchaser hereby acknowledges that:

A) the Purchaser has received the following Lead Warning Statement, and understands its contents:

"Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase."

B) the Purchaser has received a Lead Hazard Information pamphlet;

C) Purchaser hereby waives any rights and/or remedies against the Seller provided to him as a Purchaser in the Residential Lead-Based Paint Hazard Reduction Act, including the Purchaser's ten day opportunity to conduct a risk assessment or inspection for the presence of lead-based paint hazards.

8. ***Occupancy Status of Property.*** The Purchaser acknowledges that neither the Seller, nor its representatives, agents or assigns, has made any warranties or representations, implied or expressed, relating to the existence of any tenants or occupants at the Property. The Purchaser acknowledges that Closing on this transaction shall be deemed the Purchaser's reaffirmation that neither the Seller, nor its representatives, agents or assigns, has made any warranties or representations, implied or expressed, relating to the existence of any tenants or occupants at the Property.

9. ***Personal Property.*** The Seller makes no representation or warranty as to the condition of any personal Property, title thereto, or whether any personal Property is encumbered by any liens. The Seller assumes no responsibility for any personal Property remaining on the Property at the time of Closing.

10. ***Taxes and Special Assessments.*** Seller is not required to provide any tax proration at Closing. Purchaser shall be responsible for any taxes that become due and payable after Closing. Seller represents and warrants that the Property is being transferred free and clear of property taxes through the year of Seller's acquisition per Section 21-95 of the Property Tax Code. Subsequent taxes will not be prorated.

11. ***Delivery of Possession of Property.*** The Seller shall deliver possession of the Property to the Purchaser at Closing. If the Purchaser alters the Property or causes the Property to be altered in any way and/or occupies the Property or allows any other person to occupy the Property prior to Closing without the prior written consent of the Seller, such event shall constitute a breach by the Purchaser under the Agreement and the Seller may terminate the Agreement and the Purchaser shall be liable to the Seller for damages caused by any such alteration or occupation of the Property prior to Closing, and waives any and

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all claims for damages or compensation for alterations made by the Purchaser to the Property including, but not limited to, any claims for unjust enrichment.

12. ***Deed.*** The deed to be delivered by Seller at Closing shall be a Quit Claim Deed ("Deed").

13. ***Conditions to the Seller's Performance.*** The Seller shall have the right prior to Closing, at the Seller's sole discretion, to terminate this Agreement if:

A) Seller determines in its sole discretion that the sale of the Property will subject Seller to liability and/or have an impact on pending, threatened or potential litigation;

B) The Purchaser is the former owner or mortgagor of the Property or is related to or affiliated in any way with the former owner or mortgagor, and the Purchaser has not disclosed this fact to the Seller prior to the Seller's acceptance of this Agreement. Such failure to disclose shall constitute default under this Agreement, entitling the Seller to exercise any of its rights and remedies; or

C) The Purchaser makes or has made any misrepresentation to the Seller in securing Seller's agreement to sell the Property to Purchaser, execute the term sheet, or execute this Agreement or any related document, including but not limited to any misrepresentation regarding how the transaction will be funded, or Purchaser makes a material change to its proposed financing of the purchase or rehabilitation of the Property without the Seller's written authorization.

14. ***Risk of Loss.*** In the event of fire, destruction or other casualty loss to the Property after the Seller's acceptance of this Agreement and prior to Closing, the Seller may, at its sole discretion, repair or restore the Property, or the Seller may terminate the Agreement. If the Seller elects to repair or restore the Property, then the Seller may, at its sole discretion, limit the amount to be expended. Whether or not Seller elects to repair or restore the Property, the Purchaser's sole and exclusive remedy shall be either to acquire the Property in its then condition at the Total Purchase Price with no reduction thereof by reason of such loss or terminate this Agreement.

15. ***Keys.*** The Purchaser understands that the Seller may not be in possession of keys, including but not limited to, mailbox keys, recreation area keys, gate cards, or automatic garage remote controls, and any cost of obtaining the same will be the responsibility of the Purchaser. The Purchaser also understands that if the Property includes an alarm system, the Seller cannot provide the access code and/or key and that the Purchaser is responsible for any and all costs associated with activating the alarm, including changing the access code or obtaining keys.

16. ***Survival.*** Delivery of the deed to the Property to the Purchaser by the Seller shall be deemed to be full performance and discharge of all of the Seller's obligations under this Agreement. Notwithstanding anything to the contrary in the Agreement, any provision which contemplates performance or observance subsequent to any termination or expiration of the Agreement, including but not limited to any condition subsequent, shall survive the Closing and/or termination of the Agreement by any Party and continue in full force and effect.

17. ***Remedies.*** If either Party defaults in the performance of this Agreement, the non-defaulting Party's sole and exclusive remedy shall be to either: (i) terminate this Agreement: or (ii) pursue specific performance, at Purchaser's discretion. In the event of termination, the Parties agree to refund to the originating Party any funds paid as part of the transaction. Seller and Purchaser hereby acknowledge and agree that neither Party shall be entitled to any monetary or legal damages as a result of any breach of this Agreement.

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18. ***Miscellaneous.*** The following general provisions govern this Agreement.

A) No Waivers. The waiver by either Party hereto of any condition or the breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of any other condition or of any subsequent breach of the same or of any other term, covenant or condition herein contained. Either Party, in its sole discretion may waive any right conferred upon such Party by this Agreement; provided that such waiver shall only be made by giving the other Party written notice specifically describing the right waived.

B) Time of Essence. Time is of the essence of this Agreement.

C) Governing Law. This Agreement is made and executed under and in all respects to be governed and construed by the laws of the State of Illinois and the Parties hereto hereby agree and consent and submit themselves to any court of competent jurisdiction situated in the County of Cook, State of Illinois.

D) Attorney Review. Purchaser's execution of this Agreement shall constitute acknowledgement by the Purchaser that Purchaser had the opportunity to retain and consult with legal counsel regarding the Agreement and the Exhibits attached hereto. Further, the terms of the Agreement are not to be construed against any party because that party drafted the Agreement or construed in favor of any Party because that Party failed to understand the legal effect of the provisions of the Agreement.

F) Assignability. In no event may Seller convey or encumber the Property during the term of this Agreement, and neither Seller nor Purchaser may assign this Agreement or its rights herein to any third Party. The foregoing restriction to the contrary notwithstanding, Purchaser shall have the unrestricted right on or before the Closing Date to assign Purchaser's rights and obligations under this Agreement to any entity owned or controlled by Purchaser. Upon such assignment, Purchaser shall remain liable pursuant to the terms of this Agreement.

G) Severability. If for any reason any term or provision of this Agreement shall be declared void and unenforceable by any court of law or equity it shall only affect such particular term or provision of this Agreement and the balance of this Agreement shall remain in full force and effect and shall be binding upon the Parties hereto.

H) Disputes. Notwithstanding any other provisions herein to the contrary, if any action or proceeding is brought by Seller or Purchaser to interpret the provisions hereof or to enforce either Party's respective rights under this Purchase Agreement, the prevailing Party shall be entitled to recover from the unsuccessful Party therein, in addition to all other remedies, all costs incurred by the prevailing Party in such action or proceeding, including reasonable attorney's fees and court costs.

I) Complete Agreement. All understandings and agreements heretofore had between the Parties are merged into this Agreement which alone fully and completely expressed their agreement. This Agreement may be changed only in writing signed by both of the Parties hereto and shall apply to and bind the successors and assigns of each of the Parties hereto and shall merge with the deed delivered to Purchaser at Closing except as specifically provided herein.

J) No Third Party Beneficiaries. The covenants and agreements contained herein shall be binding upon and inure to the sole benefit of the Parties hereto, and their successors and assigns. Nothing herein, express or implied, is intended to or shall confer upon any other person, entity, company, or organization, any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

K) Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument, and any signatures to counterparts may be delivered by facsimile or other electronic transmission and shall have the same force and effect as original signatures.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year set forth below.

PURCHASER:

By: _____

Francis M. Torres

Print Name

Its: Village Manager

Date: 7-10-25

SELLER:

County of Cook d/b/a Cook County Land Bank Authority

Signed by:

By: Jessica Caffrey

09154F87CD28484...

Jessica Caffrey, Executive Director

Date: 7/11/2025

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EXHIBIT A

LEGAL DESCRIPTION

PARCEL 1

Legal: LOTS 11, 12 AND THE SOUTH 12 1/2 FEET OF LOT 13 IN BLOCK 160 IN MAYWOOD, A SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 2, THE WEST 1/2 OF SECTION 11 AND THE NORTHWEST 1/4 OF SECTION 14, ALL IN TOWNSHIP 39 NORTH RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property Index Number: 15-14-133-012-0000

Common Address: 1418 S. 7th Avenue, Maywood, IL 60153

PARCEL 2

Legal: LOT 47 IN BLOCK 34 IN PROVISO LAND ASSOCIATION ADDITION TO MAYWOOD IN THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property Index Number: 15-10-126-040-0000

Common Address: 134 S. 19th Avenue, Maywood, IL 60153

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Cook County Land Bank Authority

SPECIFIC ACTION REQUESTED: Payment approval of the attached sales agreement for purchase of property for the Village of Maywood.

Invoice	Date	Amount	Description
Agreement	07/10/2025	$5,000.00	Purchase of 1500 S 1st Ave

RECOMMENDATION: It is recommended that the total payments of $5,000.00 be approved for payment. The expense account to be charged: TBD.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: **COOK COUNTY LAND BANK AUTHORITY**

ADDRESS: **69 W WASHINGTON STREET, SUITE 3145**

CITY/STATE/ZIP: ***CHICAGO, IL 60602***

AMOUNT OF CHECK: **$5,000**

EXPENSE ACCOUNT:

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

PURPOSE FOR REQUEST: **PURCHASE AND SALE AGREEMENT FOR 1500 S 1ST AVE**

SUBMITTING DEPARTMENT: **Community Development**

INDIVIDUAL SUBMITTING REQUEST: MINDY MARTINEZ

AUTHORIZATION: _____ *DATE* 9/15/25

FINANCE DIRECTOR: _____ *DATE* __/__/__

VILLAGE MANAGER: _____ *DATE* 9/15/25

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST

Docusign Envelope ID: 61BC1BCD-E78F-41E8-BE0F-44983090B9DF

PURCHASE AND SALE AGREEMENT
(Conveyance to Municipal Partner)

THIS PURCHASE AND SALE AGREEMENT ("Agreement") is made and entered between the County of Cook d/b/a Cook County Land Bank Authority ("CCLBA" or "Seller"), and Village of Maywood, an Illinois Municipal Corporation ("Purchaser") (collectively the "Parties"). For all purposes, the date of this Agreement (the "Effective Date") shall be the latest date of execution shown below the Parties' signatures.

RECITALS

In consideration of the covenants and agreements contained herein, the Parties agree as follows:

1. ***Property to be Purchased.*** Subject to compliance with the terms and conditions of this Agreement, Seller agrees to convey to Purchaser and Purchaser agrees to purchase from Seller the real Property commonly known as 1500 S. 1st Ave., Maywood, Illinois 60153 legally described in **Exhibit A** (the "Property").

2. ***Purchase Price.*** The purchase price for the Property shall be five thousand dollars ($5000.00) ("Purchase Price") due in full in immediately available Certified funds at Closing.

3. ***Closing.*** The closing of the purchase and sale (the "Closing") shall take place no later than thirty (30) days (the "Closing Date") at a mutually agreeable time at the offices of the CCLBA or as otherwise agreed to by the Parties in writing.

4. ***Closing Costs; Recording.*** Notwithstanding local custom, Purchaser shall pay all costs and take all necessary steps to record the Deed.

5. ***Recognition of CCLBA Acquisition.*** Purchaser understands that the Seller acquired the Property "as is" and "with all faults." Seller did not originally construct any improvements on the Property. Seller has not occupied the Property for its own use. As stated throughout this Agreement, Seller has no knowledge, and makes no representations, about any Property condition, impairment, or other encumbrance.

6. ***Condition of Property.***

A) PURCHASER ACKNOWLEDGES AND AGREES TO ACCEPT THE PROPERTY IN "AS IS" CONDITION AT THE TIME OF CLOSING, INCLUDING, WITHOUT LIMITATION, ANY DEFECTS OR ENVIRONMENTAL CONDITIONS AFFECTING THE PROPERTY, WHETHER KNOWN OR UNKNOWN, WHETHER SUCH DEFECTS OR CONDITIONS WERE DISCOVERABLE THROUGH INSPECTION OR NOT. Purchaser acknowledges that Seller, its agents and representatives have not made, and the Seller specifically negates and disclaims, any representations, warranties, promises, covenants, agreements or guarantees, implied or express, oral or written with respect to the following:

1. The physical condition or any other aspect of the Property including the structural integrity or the quality or character of materials used in the construction of any improvement (e.g. drywall, asbestos, lead paint, urea formaldehyde foam insulation, etc.), availability and quantity or quality of water, stability of the soil, susceptibility to landslide or flooding, sufficiency of drainage, water leak, water damage, mold or any

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other matter affecting the stability, integrity or condition of the Property or improvements;

2. The conformity of the Property, or the improvements, to any zoning, land use or building code requirement or compliance with any laws, rules, ordinances, or regulations of any federal, State or local governmental authority, or the granting of any required permits or approvals, if any, of any governmental bodies which had jurisdiction over the construction of the original structure, any improvements, and/or any remodeling of the structure;

3. The habitability, merchantability, marketability, profitability or fitness for a particular purpose of the Property or improvements including redhibitory vices and defects, apparent, non-apparent or latent, which now exist, or which may hereafter exist and which, if known to the Purchaser, would cause the Purchaser to refuse the Property.

B) Purchaser understands that mold, mildew, spores and/or other microscopic organisms and/or allergens (collectively referred to in this Agreement as "Mold") are environmental conditions that are common in residential properties and may affect the Property. Mold, in some forms, has been reported to be toxic and to cause serious physical injuries, including but not limited to, allergic and/or respiratory reactions or other problems, particularly in persons with immune system problems, young children and/or elderly persons. Mold has also been reported to cause extensive damage to personal and real Property. Mold may have been removed or covered in the course of any cleaning or repairing of the Property. The Purchaser acknowledges that, if Seller or any of Seller's employees, contractors, or agents cleaned or repaired the Property or remediated Mold contamination, that Seller does not in any way warrant the cleaning, repairs or remediation. Purchaser accepts full responsibility for all hazards that may result from the presence of Mold in or around the Property. The Purchaser is satisfied with the condition of the Property notwithstanding the past or present existence of Mold in or around the Property and Purchaser has not, in any way, relied upon any representations of Seller, Seller's employees, officers, directors, contractors, or agents concerning the past or present existence of Mold in or around the Property. To the extent that any Mold is identified on the Property, Purchaser agrees to take all necessary measures to protect the health, safety, and welfare of Property inhabitants.

C) The Closing of this sale shall constitute acknowledgement by the Purchaser that Purchaser had the opportunity to retain an independent, qualified professional to inspect the Property and that the condition of the Property is acceptable to the Purchaser. The Purchaser agrees that the Seller shall have no liability for any claims or losses the Purchaser or the Purchaser's successors or assigns may incur as a result of construction or other defects which may now or hereafter exist with respect to the Property.

D) Seller shall have absolutely no duty to modify, alter or clean the Property (or remove any contents at the Property, and in that regard the Seller represents that no other person has any right or claim to any contents in or at the Property and that the Seller's Bill of Sale will include such contents).

E) Purchaser waives any claim against Seller with respect to any of the Property conditions identified in this Section.

7. ***Disclosure of Lead-Based Paint Hazards.*** In the event the improvements on the Real Estate are improved with residential dwellings built prior to 1978, the Purchaser hereby acknowledges that:

A) the Purchaser has received the following Lead Warning Statement, and understands its contents:

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"Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase."

B) the Purchaser has received a Lead Hazard Information pamphlet;

C) Purchaser hereby waives any rights and/or remedies against the Seller provided to him as a Purchaser in the Residential Lead-Based Paint Hazard Reduction Act, including the Purchaser's ten day opportunity to conduct a risk assessment or inspection for the presence of lead-based paint hazards.

8. ***Occupancy Status of Property.*** The Purchaser acknowledges that neither the Seller, nor its representatives, agents or assigns, has made any warranties or representations, implied or expressed, relating to the existence of any tenants or occupants at the Property. The Purchaser acknowledges that Closing on this transaction shall be deemed the Purchaser's reaffirmation that neither the Seller, nor its representatives, agents or assigns, has made any warranties or representations, implied or expressed, relating to the existence of any tenants or occupants at the Property.

9. ***Personal Property.*** The Seller makes no representation or warranty as to the condition of any personal Property, title thereto, or whether any personal Property is encumbered by any liens. The Seller assumes no responsibility for any personal Property remaining on the Property at the time of Closing.

10. ***Taxes and Special Assessments.*** Seller is not required to provide any tax proration at Closing. Purchaser shall be responsible for any taxes that become due and payable after Closing. Seller represents and warrants that the Property is being transferred free and clear of property taxes through the year of Seller's acquisition per Section 21-95 of the Property Tax Code. Subsequent taxes will not be prorated.

11. ***Delivery of Possession of Property.*** The Seller shall deliver possession of the Property to the Purchaser at Closing. If the Purchaser alters the Property or causes the Property to be altered in any way and/or occupies the Property or allows any other person to occupy the Property prior to Closing without the prior written consent of the Seller, such event shall constitute a breach by the Purchaser under the Agreement and the Seller may terminate the Agreement and the Purchaser shall be liable to the Seller for damages caused by any such alteration or occupation of the Property prior to Closing, and waives any and all claims for damages or compensation for alterations made by the Purchaser to the Property including, but not limited to, any claims for unjust enrichment.

12. ***Deed.*** The deed to be delivered by Seller at Closing shall be a Quit Claim Deed ("Deed").

13. ***Conditions to the Seller's Performance.*** The Seller shall have the right prior to Closing, at the Seller's sole discretion, to terminate this Agreement if:

A) Seller determines in its sole discretion that the sale of the Property will subject Seller to liability and/or have an impact on pending, threatened or potential litigation;

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B) The Purchaser is the former owner or mortgagor of the Property, or is related to or affiliated in any way with the former owner or mortgagor. and the Purchaser has not disclosed this fact to the Seller prior to the Seller's acceptance of this Agreement. Such failure to disclose shall constitute default under this Agreement, entitling the Seller to exercise any of its rights and remedies; or

C) The Purchaser makes or has made any misrepresentation to the Seller in securing Seller's agreement to sell the Property to Purchaser, execute the term sheet, or execute this Agreement or any related document, including but not limited to any misrepresentation regarding how the transaction will be funded, or Purchaser makes a material change to its proposed financing of the purchase or rehabilitation of the Property without the Seller's written authorization.

14. ***Risk of Loss.*** In the event of fire, destruction or other casualty loss to the Property after the Seller's acceptance of this Agreement and prior to Closing, the Seller may, at its sole discretion, repair or restore the Property, or the Seller may terminate the Agreement. If the Seller elects to repair or restore the Property, then the Seller may, at its sole discretion, limit the amount to be expended. Whether or not Seller elects to repair or restore the Property, the Purchaser's sole and exclusive remedy shall be either to acquire the Property in its then condition at the Total Purchase Price with no reduction thereof by reason of such loss or terminate this Agreement.

15. ***Keys.*** The Purchaser understands that the Seller may not be in possession of keys, including but not limited to, mailbox keys, recreation area keys, gate cards, or automatic garage remote controls, and any cost of obtaining the same will be the responsibility of the Purchaser. The Purchaser also understands that if the Property includes an alarm system, the Seller cannot provide the access code and/or key and that the Purchaser is responsible for any and all costs associated with activating the alarm, including changing the access code or obtaining keys.

16. ***Survival.*** Delivery of the deed to the Property to the Purchaser by the Seller shall be deemed to be full performance and discharge of all of the Seller's obligations under this Agreement. Notwithstanding anything to the contrary in the Agreement, any provision which contemplates performance or observance subsequent to any termination or expiration of the Agreement, including but not limited to any condition subsequent, shall survive the Closing and/or termination of the Agreement by any Party and continue in full force and effect.

17. ***Remedies.*** If either Party defaults in the performance of this Agreement, the non-defaulting Party's sole and exclusive remedy shall be to either: (i) terminate this Agreement: or (ii) pursue specific performance, at Purchaser's discretion. In the event of termination, the Parties agree to refund to the originating Party any funds paid as part of the transaction. Seller and Purchaser hereby acknowledge and agree that neither Party shall be entitled to any monetary or legal damages as a result of any breach of this Agreement.

18. ***Miscellaneous.*** The following general provisions govern this Agreement.

A) No Waivers. The waiver by either Party hereto of any condition or the breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of any other condition or of any subsequent breach of the same or of any other term, covenant or condition herein contained. Either Party, in its sole discretion may waive any right conferred upon such Party by this Agreement; provided that such waiver shall only be made by giving the other Party written notice specifically describing the right waived.

B) Time of Essence. Time is of the essence of this Agreement.

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C) Governing Law. This Agreement is made and executed under and in all respects to be governed and construed by the laws of the State of Illinois and the Parties hereto hereby agree and consent and submit themselves to any court of competent jurisdiction situated in the County of Cook, State of Illinois.

D) Attorney Review. Purchaser's execution of this Agreement shall constitute acknowledgement by the Purchaser that Purchaser had the opportunity to retain and consult with legal counsel regarding the Agreement and the Exhibits attached hereto. Further, the terms of the Agreement are not to be construed against any party because that party drafted the Agreement or construed in favor of any Party because that Party failed to understand the legal effect of the provisions of the Agreement.

F) Assignability. In no event may Seller convey or encumber the Property during the term of this Agreement, and neither Seller nor Purchaser may assign this Agreement or its rights herein to any third Party. The foregoing restriction to the contrary notwithstanding, Purchaser shall have the unrestricted right on or before the Closing Date to assign Purchaser's rights and obligations under this Agreement to any entity owned or controlled by Purchaser. Upon such assignment, Purchaser shall remain liable pursuant to the terms of this Agreement.

G) Severability. If for any reason any term or provision of this Agreement shall be declared void and unenforceable by any court of law or equity it shall only affect such particular term or provision of this Agreement and the balance of this Agreement shall remain in full force and effect and shall be binding upon the Parties hereto.

H) Disputes. Notwithstanding any other provisions herein to the contrary, if any action or proceeding is brought by Seller or Purchaser to interpret the provisions hereof or to enforce either Party's respective rights under this Purchase Agreement, the prevailing Party shall be entitled to recover from the unsuccessful Party therein, in addition to all other remedies, all costs incurred by the prevailing Party in such action or proceeding, including reasonable attorney's fees and court costs.

I) Complete Agreement. All understandings and agreements heretofore had between the Parties are merged into this Agreement which alone fully and completely expressed their agreement. This Agreement may be changed only in writing signed by both of the Parties hereto and shall apply to and bind the successors and assigns of each of the Parties hereto and shall merge with the deed delivered to Purchaser at Closing except as specifically provided herein.

J) No Third Party Beneficiaries. The covenants and agreements contained herein shall be binding upon and inure to the sole benefit of the Parties hereto, and their successors and assigns. Nothing herein, express or implied, is intended to or shall confer upon any other person, entity, company, or organization, any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

K) Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument, and any signatures to counterparts may be delivered by facsimile or other electronic transmission and shall have the same force and effect as original signatures.

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IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year set forth below.

PURCHASER:

By: _____

Francis M. Torres
Print Name

Its: Village Manager

Date: 7-10-25

SELLER:

County of Cook d/b/a Cook County Land Bank Authority

Signed by:
By: Jessica Caffrey
09154F87CD2B484...
Jessica Caffrey, Executive Director

Date: 7/11/2025

Docusign Envelope ID: 61BC1BCD-E78F-41E8-BE0F-44983090B9DF

EXHIBIT A

LEGAL DESCRIPTION

LOTS 19 AND 20 IN BLOCK 167 IN MAYWOOD A SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 2, THE WEST 1/2 OF SECTION 11 AND THE NORTHWEST 1/4 OF SECTION 14, ALL IN TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property Index Number: 15-14-147-010-0000

Common Address: 1500 S. 1st Ave. Maywood, Il 60153

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Acting Village Manager

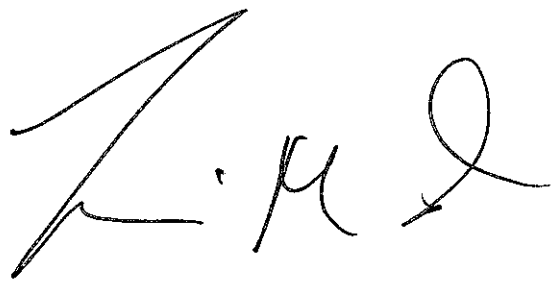
DATE: September 23, 2025

SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #591357795 dated 09/01/2025 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

Invoice	Date	Amount	Description
591357795	09/01/2025	$31,351.15	September Service *Invoice has been paid
592056330	10/01/2025	$29,911.04	October Service

RECOMMENDATION: It is recommended that the total payment of $61,262.19 be approved for payment. The expense account to be charged: 01-18-56500.



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

Remittance Section

Invoice Number:	591357795
Due Date:	09/01/2025
Due This Period:	$31,351.15

Amount Enclosed: $_____

039652 000004059

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

2

Please make check payable to

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

21000059135779500313511 51

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

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

Contract Number:	500-50447706
Invoice Number:	591357795
Account Number:	1660891
Site Number:	5656023
Invoice Date:	08/07/2025
Period of Performance:	09/01/2025 - 09/30/2025
Due This Period:	$31,351.15

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
LATE FEE	$1,492.91	$0.00	$1,492.91	$0.00	$1,492.91
PAYMENT	$29,858.24	$0.00	$29,858.24	$0.00	$29,858.24
Billed this Invoice	**$31,351.15**	**$0.00**	**$31,351.15**	**$0.00**	**$31,351.15**
Balance Due Previous Invoices					**$68,739.47**
Total Amount Due					**$100,090.62**

(Please see the following pages for details.)

Payment Remittance

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

Contact Us

www.leasedirect.com

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

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

customersupport@leasedirect.com

Explanation of Charges

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

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

Asset Details

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

Asset Amount Total: **$29,858.24**

2

Account Summary

Invoice Number	Due Date	Amount Invoiced	Balance Due
590196088	06/01/2025	$53,679.32	$6,037.16
590500018	07/01/2025	$32,542.21	$32,542.21
591029871	08/01/2025	$30,160.10	$30,160.10
BALANCE DUE FOR PRIOR BILLED INVOICES			**$68,739.47**

Late Fee and Finance Charge Details

Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charges	Past Due Invoice Payment Date	Late Fee	Finance Charge
590500018		07/01/2025	$32,542.21		$1,492.91	

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

Remittance Section

Invoice Number:	592056330
Due Date:	10/01/2025
Due This Period:	$29,911.04

Amount Enclosed: $_____

044765 000004079

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

2

Please make check payable to

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

21000059205633000299111047

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

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

Contract Number:	500-50447706
Invoice Number:	592056330
Account Number:	1660891
Site Number:	5656023
Invoice Date:	09/08/2025
Period of Performance:	10/01/2025 - 10/31/2025
Due This Period:	$29,911.04

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	$29,911.04	$0.00	$29,911.04	$0.00	$29,911.04
Billed this Invoice	**$29,911.04**	**$0.00**	**$29,911.04**	**$0.00**	**$29,911.04**
Balance Due Previous Invoices					**$31,351.15**
Total Amount Due					**$61,262.19**

(Please see the following pages for details.)

Payment Remittance

- ✓ **Tax Payer ID:** 38-1904500
- ✓ **ACH & Wire Payment Bank Details:** Account # 8612106611 Routing Number # 031000053
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Contact Us

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

customersupport@leasedirect.com

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3. INSURANCE CHARGE – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. PAYMENT – Amount due each billing period in accordance with the terms of the contract.
5. LATE FEE – Assessed when a payment is not received by its due date, as provided by the contract.
6. FINANCE CHARGE – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. PROPERTY TAX – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. RETURNED CHECK FEE – Assessed each time a check is returned for any reason.
9. CUSTOMER SERVICE FEE – Assessed when a request for an amortization schedule, an invoice copy, a pay history, or additional contract copy is requested.
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Asset Details

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

Asset Amount Total: **$29,911.04**

2

Account Summary

Invoice Number	Due Date	Amount Invoiced	Balance Due
591357795	09/01/2025	$31,351.15	$31,351.15
BALANCE DUE FOR PRIOR BILLED INVOICES			**$31,351.15**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Dwayne Woods JRS Staging

SPECIFIC ACTION REQUESTED: Payment approval of invoice #520 dated 8/25/2025 for staging, lighting and video wall for Maywood Fest 2025.

Invoice	Date	Amount	Description
520	08/25/2025	$4,500	Deposit for staging, lighting and video wall *Paid
520	08/25/2025	$4,900	2nd Payment for staging, lighting and video wall *Paid
520	Not Submitted	$1,100	Final Pmt for staging, lighting & video wall *Not Paid

RECOMMENDATION: It is recommended that the total payments of $10,500.00 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	Dwayne Woods DBA JRS Staging
ADDRESS:	15110 Lincoln Avenue
CITY/STATE/ZIP:	Bridgeview, IL 60455-2032
AMOUNT OF CHECK:	$4,500
EXPENSE ACCOUNT:	01-21-67900
TAX ID#:	
PURPOSE FOR REQUEST:	Deposit for Staging/Lighting/Video Wall for Maywood Fest 2025.
SUBMITTING DEPARTMENT:	Community Engagement
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks
AUTHORIZATION:	LaSondra Banks 8/26/25 DATE
FINANCE DIRECTOR:	 DATE
VILLAGE MANAGER:	8-27-25 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

Dwayne Woods
15110 Lincoln Ave
Dolton, IL. 60419

DATE: August 25, 2025
INVOICE # 520
FOR: Maywood Fest
8/29-8/31

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

Attention: Domonique Davis

JRS Just Right Sound
773-507-8534

DESCRIPTION	AMOUNT
Stage setup with overhead cover	
Stage dimensions 26' x 24'	
One set of stairs	
Led screen 15' x 7'	
3 Day rental package	$10,500
6 led overhead stage lights	n/c
Includes delivery setup	
TOTAL	$ 10,500.00

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

THANK YOU FOR YOUR BUSINESS!

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**Dwayne Woods** **DBA JRS Staging**
ADDRESS:	**15110 Lincoln Avenue**
CITY/STATE/ZIP:	**Bridgeview, IL 60455-2032**
AMOUNT OF CHECK:	**$4,900**
EXPENSE ACCOUNT:	**01-21-67900**
TAX ID#:	
PURPOSE FOR REQUEST:	**2nd Installment due for Staging/Lighting/Video Wall for Maywood Fest 2025.** **Final Balance Owed= $600**
SUBMITTING DEPARTMENT:	**Community Engagement**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks**
AUTHORIZATION:	LaSondra Banks 9/2/25 **DATE**
FINANCE DIRECTOR:	9-3-25 **DATE**
VILLAGE MANAGER:	_____ **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

Dwayne Woods
15110 Lincoln Ave
Dolton, IL. 60419

DATE: August 25, 2025
INVOICE # 520
FOR:

Maywood Fest

8/29-8/31

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

Attention: Domonique Davis

JRS
Just Right Sound
773-507-8534

DESCRIPTION	AMOUNT
Stage setup with overhead cover	
Stage dimensions 26' x 24'	
One set of stairs	
Led screen 15' x 7'	
3 Day rental package	$10,500
6 led overhead stage lights	n/c
Includes delivery setup	
TOTAL	$ 10,500.00

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

THANK YOU FOR YOUR BUSINESS!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Edwin Hancock Engineering

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for engineering services rendered for the Village of Maywood Public Works Department.

Invoice	Date	Amount	Description
25-0818	08/31/2025	$6,186.40	5th Ave and Lake Street Business Corridor
25-0821	08/31/2025	$6,342.50	2025 CDBG Roadway Improvements
25-0822	08/31/2025	$9,450.00	2025 Commercial Parking and Roadway
25-0823	08/31/2025	$31,533.00	2025 Commercial Parking and Roadway
25-0824.5	08/31/2025	$64,535.02	19th Avenue Improvements

RECOMMENDATION: It is recommended that the total payment of $118,046.92 be approved for payment. The expense account to be charged: Various Accounts.

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

INVOICE

INVOICE DATE: 8/31/2025
INVOICE NO: 25-0818
BILLING THROUGH: 7/31/2025

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

5652326680 - 5th Avenue and Lake Street Business Corridor Enhancements

Engineering services related to providing services by others preparing final design.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Services by Others (Hitchcock 35577)		$92,060.00	68.03	$62,626.12	$56,439.72	$6,186.40
	TOTAL	**$92,060.00**		**$62,626.12**	**$56,439.72**	**$6,186.40**

BILL NO. 18, AMOUNT DUE THIS INVOICE **$6,186.40**

This invoice is due on 9/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$156,126.12	$137,519.72	$18,606.40

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SERVICES BY OTHERS (ATTACHMENTS)

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

Hitchcock Design, Inc.
Remittance Address
PO Box 8290
Carol Stream, IL 60197-8290
331-229-5447

RECOMMENDED FOR APPROVAL
1031
EDWIN HANCOCK ENGINEERING CO.
DATE 8-19-25
PROJECT NO.

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

Invoice number 35577
Date 07/31/2025

Project **Maywood Streetscape**

Preferred payment method: ACH @ Naperville Bank & Trust
Routing ABA# 071925389 Account# 2915286952
Questions or comments - Amanda Meyer - ameyer@hitchcockdesigngroup.com

Phase II - Final Design

		Hours	Rate	Billed Amount
Jr Associate		14.00	130.00	1,820.00
Principal		18.00	230.00	4,140.00
Sr Associate		1.00	190.00	190.00
	Phase subtotal			6,150.00

Reimbursable Expenses

	Cost Amount	Multiplier	Billed Amount
Miles	36.40		36.40
		Invoice total	**6,186.40**

Invoicing Summary

Description	Contract Amount	Prior Billed	Current Billed	Remaining
Phase I - Preliminary Design	22,730.00	22,728.40	0.00	1.60
Phase II - Final Design	39,591.60	33,441.60	6,150.00	0.00
Reimbursable Expenses	306.12	269.72	36.40	0.00
Total	62,627.72	56,439.72	6,186.40	1.60

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34788	03/31/2025	5,350.00					5,350.00
35050	04/30/2025	180.00				180.00	
35234	05/31/2025	350.00			350.00		
35349	06/30/2025	1,040.00		1,040.00			
35577	07/31/2025	6,186.40	6,186.40				
	Total	13,106.40	6,186.40	1,040.00	350.00	180.00	5,350.00

HITCHCOCK DESIGN GROUP
creating better places

Hancock Engineering Company
Project **Maywood Streetscape**

Invoice number 35577
Date 07/31/2025

Summary for the period ending July 31, 2025.
1. Completed revisions as requested based on Mayor's comments.
2. Participation in review meeting at Village Hall.
3. Work in progress researching additional information and revising plans based on additional comments from the Mayor.

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

INVOICE

INVOICE DATE: 8/31/2025
INVOICE NO: 25-0821
BILLING THROUGH: 7/31/2025

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

5652420201 - 2025 CDBG Roadway Improvements – Construction Engineering

Engineering services related to performing construction layout, construction observation, documentation of quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE		HOURS	RATE	AMOUNT
ENGINEER - I		17.00	$120.00	$2,040.00
ENGINEER - III		10.25	$130.00	$1,332.50
ENGINEER - VI		18.00	$165.00	$2,970.00
	TOTAL SERVICES	**45.25**		**$6,342.50**

BILL NO. 3, AMOUNT DUE THIS INVOICE **$6,342.50**

This invoice is due on 9/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
$47,997.50	$0.00	25-0727	7/31/2025	$24,565.00	--	$41,655.00

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

INVOICE

INVOICE DATE: 8/31/2025
INVOICE NO: 25-0822
BILLING THROUGH: 7/31/2025

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

5652421201 - 2025 Commercial Parking and Roadway Improvements – Design Engineering

Engineering services related to preparation of plan sheets, specifications, bid engineering, estimates of cost, and MWRD Permit.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$189,000.00	100.00	$189,000.00	$179,550.00	$9,450.00
	TOTAL	**$189,000.00**		**$189,000.00**	**$179,550.00**	**$9,450.00**

BILL NO. 7 & FINAL, AMOUNT DUE THIS INVOICE **$9,450.00**

This invoice is due on 9/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$189,000.00	$62,370.00	$126,630.00

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

INVOICE

INVOICE DATE: 8/31/2025
INVOICE NO: 25-0823
BILLING THROUGH: 7/31/2025

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

5652421201 - 2025 Commercial Parking and Roadway Improvements – Construction Engineering

Engineering services related to resident coordination, utility coordination, line and grade staking, construction observation, and documentation of contract quantities.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	13.50	$110.00	$1,485.00
ENG TECH - II	48.50	$78.00	$3,783.00
ENGINEER - I	130.00	$120.00	$15,600.00
ENGINEER - III	71.25	$130.00	$9,262.50
ENGINEER - VI	8.50	$165.00	$1,402.50
TOTAL SERVICES	**271.75**		**$31,533.00**

BILL NO. 1, AMOUNT DUE THIS INVOICE **$31,533.00**

This invoice is due on 9/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
$31,533.00	$0.00	--	--	--	--	--

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

INVOICE

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

INVOICE DATE: 08/31/2025
INVOICE NO: 25-0824.5
BILLING THROUGH: 07/31/2025

5652506101 - 19th Avenue Improvements - Phase III Engineering

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

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date: 08/31/25 | Invoice No.: 25-0824.5

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

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

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

For Professional Service performed as set forth in Agreement dated: 11/19/24
& Supplemental Agreement(s) dated:

Consultant's Job No: 565-25-06101
Overhead Rate: 113.93
FHWA Authorization Date: 12/23/24

1) Invoice Period From: 07/01/25 To: 07/31/25

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				$509,660.00
3) Direct Salaries	$27,088.80	$71,404.83	$98,493.63	$199,916.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 113.9300%	$30,862.27	$81,351.53	$112,213.80	$232,201.00
average 0.0000%				
6.) Fixed Fee= 10.1576%	$6,583.95	$22,766.55	$29,350.50	$64,818.00
7) Direct Costs Prime				
8) Services by others				
Testing Services Corp. ☐ DBE?				$12,725.00
9) Total invoiced for project including this invoice			$240,057.93	
10) Previously Invoiced		$175,522.91		
11) Payment Due this invoice	$64,535.02			

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

Approved Local Public Agency Rep. Signature & Date

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

Consultant: Edwin Hancock Engineering Co.
By Signature & Date
Name: William Peterhansen
Title: Vice President

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Fireground Supply

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #36152 dated 9/5/2025 for turn-out equipment for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payment of $29,184.00 be approved for payment. The expense account to be charged: 01-41-87000.

FIREGROUND SUPPLY
Quality. Innovation. Extraordinary Service.

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

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

Date	Invoice #
9/5/2025	36152

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
761158 C BRO...	N 15	KRY	9/5/2025			

Item Code	Description	Quantity	Price Each	Serviced	Amount
	761158 - C BRONAUGH JR.				
LN CVBM-32 B...	LION® Turnout V-Force® Bi-Swing Coat (PSGQ29879)	6	2,878.00		17,268.00T
LN PVFM/F B	Custom Lion Turnout V-Force Pant w/ Belt - Black Quote Number: Extra Options: CSTM Pant Waist Size: CSTM Pant Inseam: Regular Suspender:	6	1,986.00		11,916.00T

RECOMMENDED TO BE PAID
DATE: Sept 5 2025
DEPT HEAD:
EXPENSE ACCT: 01-41-87000
POs

Subtotal	$29,184.00
Sales Tax (0.0%)	$0.00
Total	$29,184.00
Payments/Credits	$0.00
Balance Due	$29,184.00

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Golf Cart Rentals

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice agreement dated 8/29/2025 for the golf cart rental for the Maywood Fest 2025.

RECOMMENDATION: It is recommended that the total payments of $6,170.00 be approved for payment. The expense account to be charged: 01-50-54500.

GOLF CART RENTALS

LEASE AGREEMENT
INVOICE

DATE 29 Aug, 2025

FROM: SPECIAL EVENT RENTALS, LTD
1105 CYPRESS DRIVE
ARLINGTON HEIGHTS, IL 60005

PHONE: 708-450-9600
FAX: 847 259 5156
serentals@sbcglobal.net

TO: Maywood Fest 2025
40 Madison Ave
Maywood Il 60153

Attn: Greg Buchanan 708-774-3621
gbuchanan@maywood-il.gov

For Labor and Services: REVISED

Quantity			Unit Price	Amount
2	6 seat golf cart @ $160 per day for	3 days	$480.00	$960.00
1	4 seat golf carts @ $100 ea per day for	3 days	$300.00	$300.00
2	security cart @ $160 per day for	3 days	$480.00	$960.00
5	carts filled w/gas		$10.00	$50.00
1	delivery pickup charge		$100.00	$100.00

Del: Friday 8/29/2025 Noon
Pickup: Monday 9/1/2025 8:00 AM

Location: Memorial Park
5th Ave & Oak, Maywood IL

Onsite Contact: Greg Buchanan 708-774-3621

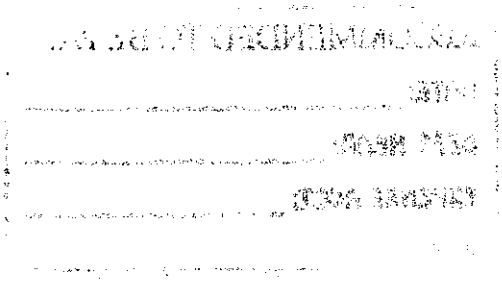
TERMS: PAYMENT BY CREDIT CARD OR CHECK IN ADVANCE OF DELIVERY

DO NOT PLACE ANY TAPE OR STICKERS OR DECORATIONS ON THE CART
USE ZIP ~~TIES TO ATTACH~~ ANY SIGNAGE TO THE FRONT BUMPERS

RECOMMENDED TO BE PAID $2370.00
DATE: 8/26/25
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-50-54500
PO#

TOTAL **$2,370.00**

Accepted by Greg Buchanan Date 8-26-25



GOLF CART RENTALS

LEASE AGREEMENT
INVOICE

DATE 29 Aug, 2025

FROM: SPECIAL EVENT RENTALS, LTD
1105 CYPRESS DRIVE
ARLINGTON HEIGHTS, IL 60005

PHONE: 708-450-9600
FAX: 847 259 5156
serentals@sbcglobal.net

TO: Maywood Fest 2025
40 Madison Ave
Maywood Il 60153

Attn: Greg Buchanan 708-774-3621
gbuchanan@maywood-il.gov

For Labor and Services: REVISED

Quantity			Unit Price	Amount
10	utility carts @ $120 ea per day for	3 days	$360.00	$3,600.00
10	carts filled w/gas		$10.00	$100.00
1	delivery pickup charge	(2 trailer loads)	$100.00	$100.00

$3800.00

RECOMMENDED TO BE PAID
DATE: 8/26/25
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-50-54500
PO#

Del: Friday 8/29/2025 Noon
Pickup: Monday 9/1/2025 8:00 AM

Location: Memorial Park
5th Ave & Oak, Maywood IL

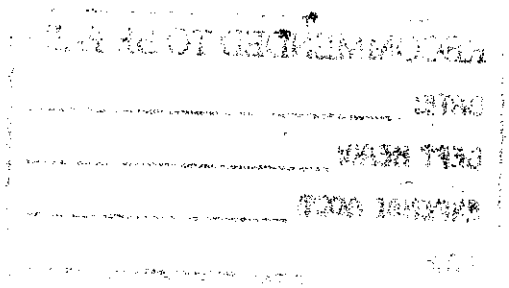
Onsite Contact: Greg Buchanan 708-774-3621

TERMS: PAYMENT BY CREDIT CARD OR CHECK IN ADVANCE OF DELIVERY

DO NOT PLACE ANY TAPE OR STICKERS OR DECORATIONS ON THE CART
USE ZIP TIES TO ATTACH ANY SIGNAGE TO THE FRONT BUMPERS

TOTAL **$3,800.00**

Accepted by Greg Buchanan Date 8-26-25



Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Il Dept of Employment Security

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for unemployment benefits paid for 2nd Quarter 2025 4/1/2025-6/30/2025 for the Village of Maywood.

RECOMMENDATION: It is recommended that the total payment of $15,159.00 be approved for payment. The expense account to be charged: 01-56-40550.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: IL DEPT of EMPLOYMENT SECURITY

ADDRESS: P.O. BOX 19299

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

AMOUNT OF CHECK: $15,159.00

EXPENSE ACCOUNT: 01-56-40550

TAXID# _____

PURPOSE FOR REQUEST: _____

2nd Quarter 2025 - Employment Benefits Paid 4/1/25-6/30/25

SUBMITTING DEPARTMENT: Payroll/Finance

INDIVIDUAL SUBMITTING REQUEST: Jennifer Edwards

AUTHORIZATION: Jennifer Edwards *DATE* 8/21/25

FINANCE DIRECTOR: _____ *DATE* 8/21/25

VILLAGE MANAGER: _____ *DATE* _/_/_

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST _____

Statement of Account

ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY
ides.illinois.gov

#BWNKMGV
#CNXX X1X4 7737 4481#
VILLAGE OF MAYWOOD
VILLAGE OF MAYWOOD
40 MADISON ST ATTN: SANDRA WILSON
MAYWOOD IL 60153-2323

Mail Date: 08/06/2025
Letter ID: CNXXX1X477374481

Account ID: 0800834

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

This statement reflects all activity as of 08/05/2025. Please submit payment using the payment instructions on the next page.

Balance if paid by 08/31/2025: **$15,159.00**

Balance if paid by 09/30/2025: **$15,408.19**

0800834 - VILLAGE OF MAYWOOD

Period	Contribution	Penalty	Interest	Other	Payments/Credits	Balance
06/30/2025	$15,159.00	$0.00	$0.00	$0.00	$0.00	$15,159.00
					SubTotal:	**$15,159.00**

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

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

Illinois Department of Employment Security
METRO SOUTH REGION
16845 SOUTH HALSTED
HARVEY, IL 60426
Phone: (708) 596-8801 · FAX: (708) 596-8814
ides.illinois.gov

VILLAGE OF MAYWOOD
Account ID: 0800834
Statement Period: 04/01/2025 - 06/30/2025
Application For Revision Due: 08/26/2025
Payment Due By: 09/05/2025

CURRENT QUARTER AMOUNT DUE : 2/2025

Social Security Number	Claimant Name	Date of Claim	Weekly Benefit Amount($)	Dependent Allowance ($)	Plant Code	Num of Weeks Charged	Period Paid From	Period Paid To	Total Benefits Paid($)	Your Charge %	Your Share ($)
***-**-1767	THOMPKINS, CONSTANCE E	04/20/2025	$596.00	$0.00		7	04/27/2025	06/14/2025	$4,172.00	100%	$4,172.00
***-**-8519	SMITH, ANGELA D	04/20/2025	$605.00	$222.00		7	04/27/2025	06/14/2025	$5,789.00	100%	$5,789.00
***-**-2308	HROBOWSKI, ROSE	06/01/2025	$67.00	$15.00		2	06/01/2025	06/14/2025	$164.00	100%	$164.00
***-**-8271	WILEY-JONES, ROBIN	04/13/2025	$530.00	$0.00		9	04/20/2025	06/21/2025	$4,770.00	100%	$4,770.00
***-**-9601	BUIE, PEGGY S	06/01/2025	$88.00	$0.00		3	06/08/2025	06/28/2025	$264.00	100%	$264.00
								Total Regular Benefit Amount Due :			**15,159.00**
								Total Extended Benefit Amount Due :			**0.00**
								Total Current Quarter Amount :			**15,159.00**

* = Extended Benefit Charge

PAYMENT VOUCHER INSTRUCTIONS

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

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

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

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

(Rev 04/17) ***** PLEASE CUT ALONG DOTTED LINE & MAIL WITH YOUR CHECK ***** Letter ID: CNXXX141499X9525

Payment Voucher

See attached payment options and instructions

ID	ID TYPE	TARGET REASON	QUARTER	YEAR	CK
00000800834	02	06	2	25	0

AMOUNT DUE: $ 15,159.00

AMOUNT PAID: $ _____

UI Account Num: 0800834
VILLAGE OF MAYWOOD
VILLAGE OF MAYWOOD
40 MADISON ST ATTN: SANDRA WILSON
MAYWOOD IL 60153-2323

MAIL PAYMENT TO:

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

00000800834020622 50

Statement of Account

IDES
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY
ides.illinois.gov

#BWNKMGV
#CNXX X1X4 7737 4481#
VILLAGE OF MAYWOOD
VILLAGE OF MAYWOOD
40 MADISON ST ATTN: SANDRA WILSON
MAYWOOD IL 60153-2323

Mail Date: 08/06/2025
Letter ID: CNXXX1X477374481

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This statement reflects all activity as of 08/05/2025. Please submit payment using the payment instructions on the next page.

Balance if paid by 08/31/2025:	**$15,159.00**
Balance if paid by 09/30/2025:	**$15,408.19**

0800834 - VILLAGE OF MAYWOOD

Period	Contribution	Penalty	Interest	Other	Payments/Credits	Balance
06/30/2025	$15,159.00	$0.00	$0.00	$0.00	$0.00	$15,159.00
					SubTotal:	**$15,159.00**

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

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

Illinois Department of Employment Security
METRO SOUTH REGION
16845 SOUTH HALSTED
HARVEY, IL 60426
Phone: (708) 596-8801 · FAX: (708) 596-8814
ides.illinois.gov

VILLAGE OF MAYWOOD
Account ID: 0800834
Statement Period: 04/01/2025 - 06/30/2025
Application For Revision Due: 08/26/2025
Payment Due By: 09/05/2025

CURRENT QUARTER AMOUNT DUE : 2/2025

Social Security Number	Claimant Name	Date of Claim	Weekly Benefit Amount($)	Dependent Allowance ($)	Plant Code	Num of Weeks Charged	Period Paid From	Period Paid To	Total Benefits Paid($)	Your Charge %	Your Share ($)
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***-**-9601	BUIE, PEGGY S	06/01/2025	$88.00	$0.00		3	06/08/2025	06/28/2025	$264.00	100%	$264.00
								Total Regular Benefit Amount Due :			**15,159.00**
								Total Extended Benefit Amount Due :			**0.00**
								Total Current Quarter Amount :			**15,159.00**

* = Extended Benefit Charge

PAYMENT VOUCHER INSTRUCTIONS

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   - If you are not a current MyTax Illinois user, select the Sign Up Now! option and follow the instructions to create a new account. It may take up to one business day before you can make a MyTax Illinois ACH Debit payment. If you have questions, please call (800) 247-4984.
   - For additional information, go to **ides.illinois.gov** and click on the Employers tab.

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

(Rev 04/17) ***** PLEASE CUT ALONG DOTTED LINE & MAIL WITH YOUR CHECK ***** Letter ID: CNXXX141499X9525

Payment Voucher

See attached payment options and instructions

ID	ID TYPE	TARGET REASON	QUARTER	YEAR	CK
00000800834	02	06	2	25	0

AMOUNT DUE: $ 15,159.00

AMOUNT PAID: $ _____

UI Account Num: 0800834

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

MAIL PAYMENT TO:

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

00000800834020622250

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

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

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2025FY25Q4-156 dated 08/29/2025 procedure code A0427 & A0429 year 2025 Quarter 4.

RECOMMENDATION: It is recommended that the total payment of $267,279.05 be approved for payment. The expense account to be charged: 01-41-87000.

HFS
Illinois Department of
Healthcare and Family Services

INVOICE

Date: 8/29/2025
INVOICE #: 2025FY25Q4-156
FOR: GEMT Payments From
(4/1/2025 to 6/30/2025)

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

DESCRIPTION	YEAR	QUARTER	TOTAL	TOTAL DUE
PROCEDURE CODE A0427 & A0429	2025	Q4	$267,279.05	$267,279.05
			TOTAL DUE:	**$267,279.05**

TOTAL AMOUNT DUE BY: 10/31/2025

MAKE ALL CHECKS PAYABLE TO:

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

RECOMMENDED TO BE PAID
DATE: Sept 5 2025
DEPT HEAD:
EXPENSE ACCT: 01-41-87060

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Illinois Environmental Protection Agency

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 10/14/2025 for the Water Revolving Fund – Drinking Water Project.

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

Statement date: 8/13/2025

NOTICE OF PAYMENT DUE

PAYMENT IS DUE: 10/14/2025

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

Water Revolving Fund - Drinking Water Project Project: L17-4463 Bill Number: 29 (Billed semiannually)

Borrower:

Maywood
40 Madison Street
Maywood, IL 60153

Lender:

Illinois Environmental Protection Agency
Bureau of Water
Infrastructure Financial Assistance Section

CURRENT LOAN STATUS

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

REPAYMENT STATUS

Principal:	724,225.48
Repayment interest paid:	0.00
Total amount repaid:	724,225.48

Your next bill is currently estimated to total $27,106.89 and it will be due on 4/14/2026.
Prior disbursements totaling $349,837.00 have been forgiven as of 8/13/2025.
Pledged to Bond Sale: Series 2017 (for Drinking Water)

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

PAYMENT INSTRUCTIONS

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

To Make Payment:

1. Go to https://www.aboc.com/trust-services.aspx
2. Select "IEPA Loan Payments" button
3. Set up username, password and contact information
4. Select "Payments"
5. Follow the 6 steps to input your banking and payment information

Electronic payment include the following:

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

PAYMENT IS DUE: 10/14/2025 **TOTAL AMOUNT CURRENTLY DUE:** **$27,106.89**
Water Revolving Fund - Drinking Water Project Project: L17-4463 Bill number: 29 (Billed semiannually)

SET UP ONLINE IEPA PAYMENTS TODAY!

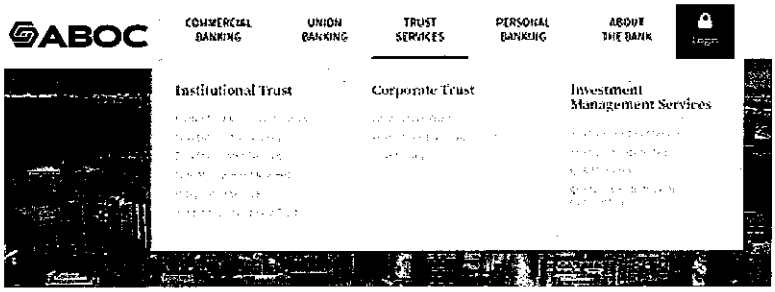
ABOC

Illinois Environmental Protection Agency

Dont do this

Create your online account in just minutes and enjoy these benefits:

- ACH transfers from your bank account offer secure and instant processing
- Choose your payment date two or more days in advance of your due date
- Receive an instant receipt via email
- 24/7 access to your payment history



Client Links

IEPA LOAN PAYMENTS | CORP TRUST FEES | DEBT SERVICE | VILLAGE OF MONTGOMERY PAYMENTS

Investments in trust accounts are not FDIC-insured, not bank-guaranteed, not deposits, have investment risk, and may go down in value

Sign In

Username *

Username is required

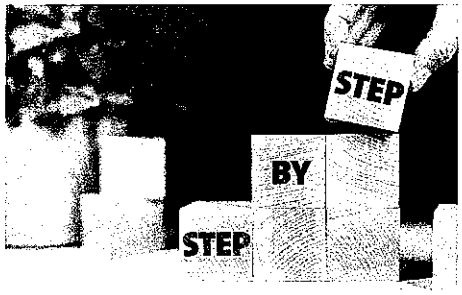
Password *

Password is required

Welcome

Payments

Accounts



1

Go to aboc.com, hover over "Trust Services", and click "Client Links".

2

Under client links, click IEPA Loan Payments. Set up your username, password, and contact information.

3

Click "Payments".

4

Follow the six steps to input your banking and payment information.

https://www.aboc.com/trust-services/corporate-trust#clientlinks

Felipe Mendoza
312-822-3053

fmendoza@aboc.com

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Illinois Environmental Protection Agency

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 06/18/2025 for the FY-2026 Annual NPDES Fee.

RECOMMENDATION: It is recommendation that the total payments of $5,049.87 be approved for payment. The expense account to be charged: 41-55-52400.

Illinois Environmental Protection Agency
Division of Water Pollution Control
2520 W Iles Ave
Springfield, IL 62794-9276

Account
Invoice - First Notice

VILLAGE OF MAYWOOD CSO
Accounts Payable
40 EAST MADISON STREET
MAYWOOD, IL 60153

Account Information

Account Number	ILM580022 (A)
Facility Address	40 East Madison Street Maywood, IL 60153
IEPA Program	**Annual NPDES Fee**
Service Period	July 1, 2025 to June 30, 2026
Billing Date	Wed June 18, 2025
Due Date	**Sat August 16, 2025**

Annual NPDES Bill

FY-2026 Billing (CSO (> 10,000 & <= 25,000 Pop.))	$5,000.00
Accumulated Interest on Previous Unpaid Balance	$49.87
Amount Due	**$5,049.87**

Other Information/Messages

Questions. Please direct any technical/permit questions to the Permit Section at (217) 782-0610. Questions about the amount of your fee should be e-mailed to: **epa.npdesfees@illinois.gov** See also the Frequently Asked Questions area at https://www2.illinois.gov/epa/topics/forms/fees/Pages/npdes.aspx.

RECOMMENDED TO BE PAID $5,049.87
DATE: 9/24/25
DEPT HEAD: [signature] OB
EXPENSE ACCT: 41-52-52400
PO# _____

See Reverse Side for Additional Important Information -

Cut Here

Payment
Remittance Stub

Return bottom portion with a check made payable to Illinois EPA
Mail to Illinois EPA, Fiscal Services #2, P.O. Box 19276, Springfield IL 62794
Online Payment Option: https://magic.collectorsolutions.com/magic-ui/Login/illinois-epa

Account Information

Acct. Number	ILM580022 (A)
Acct. Name	VILLAGE OF MAYWOOD CSO
IEPA Program	**Annual NPDES Fee**
Service Period	July 1, 2025 to June 30, 2026
Billing Date	Wed June 18, 2025

Amount Due $5,049.87
Sat August 16, 2025
Amount Enclosed _____

Business Email Address:
No Email Recorded

_____
Please provide updated email here

ILM580022W

NPDES1B

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

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

Invoice	Amount	Description
06/30/2025	$13,510.00	Legal Fees June 2025
06/30/2025	$51,030.89	Legal Services June 2025

RECOMMENDATION: It is recommended that the total payments of $64,540.89 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the Village Board Meeting on September 30, 2025

CONFIDENTIAL AGENDA ITEMS

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

KTJ Statement for Legal Services Pertaining to General Matters:

- For the Month: June 2025
- Total Amount: $ 13,510.00
- KTJ cover memo dated September 24, 2025

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

- For the Month: June 2025
- Total Amount: $ 51,030.89
- KTJ cover memo dated September 24, 2025

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: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, LRS

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

Invoice	Date	Amount	Description
0006436064	08/31/2025	$160,776.35	Residential Trash Service

RECOMMENDATION: It is recommended that the total payments of $160,776.35 be approved for payment. The expense account to be charged: 41-55-57400.

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

CUSTOMER NO	159458
INVOICE DATE	8/31/2025
INVOICE NO	0006436064
CUSTOMER PO	
DUE DATE	9/30/2025

BALANCE FWD	$615,098.45
PAYMENTS	$-473,128.99
CREDITS	$0.00
CHARGES	$160,776.35
BALANCE DUE	$302,745.81

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
New Charges				
Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD				
8/1/2025 - 8/31/2025	6,500.00	Weekly	ORGANICS TAKE ALL	$17,483.63
8/1/2025 - 8/31/2025	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	$76,927.98
8/1/2025 - 8/31/2025	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	$27,973.81
8/29/2025	717.99		DISPOSAL COST (RESIDENTIAL)	$38,390.93

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
$ 160,776.35	$ 141,969.46	$ 0.00	$ 0.00	$ 0.00	$ 302,745.81

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

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	8/31/2025	0006436064	$ 302,745.81
YOUR REFERENCE NO		AMOUNT PAID	
		$	

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

Visit us on-line to make your payment

0000470091015945800000000000643606400160776350

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Millenium Contracting Co

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #Maywood-PE-2 dated 9/3/2025 for construction on the referenced project involving the replacement of existing lead water services from the curb stop to the property owner's water meter located insider their residence.

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

The work represented on this pay estimate includes work performed between July 18, 2025, and August 29, 2025. Generally, the work performed within this period includes only the installation of the 1" copper water services completed to date. We have reviewed the work performed and have found the work represented by the quantities of this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Millenium Contracting Co and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of $287,730.00 be approved for payment. The expense account to be charged: 41-52-52400.

September 22, 2025

Frank Torres
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 19th Avenue Private Side Lead Service Replacement
Madison Street to Oak Street
Pay Estimate No. 3

Dear Mr. Torres:

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

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

The work represented on this pay estimate includes work performed between July 18, 2025 and August 29, 2025. Generally, the work performed within this period includes the installation of the 1" and 2" copper water services completed to date. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Millenium Contracting Co. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice PE #3, dated September 3, 2025 in the amount of $287,730.00. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 3. The construction of the project will be funded through the water fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

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

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

2025 Private Side Lead Water Service Replacement
Owner: Village of Maywood
Contractor: Millennium Contracting Co.
Engineer: Edwin Hancock Engineering Co.
Engineer's Pay Estimate No. 3
September 10, 2025

			AWARDED		QUANTITY				
No.	Items	Unit	Quantity	Value	Overage	Remaining	Completed	Unit Price	Amount
1	Private Side Water Service & Connection, 1" (Directional Bore)	Each	70	$ 476,000.00	3	0	73.00	$ 6,800.00	$ 496,400.00
2	Private Side Water Service & Connection, 2" (Directional Bore)	Each	28	$ 280,000.00	0	13	15.00	$ 10,000.00	$ 150,000.00
3	Sidewalk Removal	SqFt	1,410	$ 7,050.00	0	1,410	0.00	$ 5.00	$ -
4	Driveway Pavement Removal	SqYd	275	$ 8,250.00	0	275	0.00	$ 30.00	$ -
5	Incidental Hot-Mix Asphalt Surface Course Removal	SqYd	190	$ 5,700.00	0	190	0.00	$ 30.00	$ -
6	Portland Cement Concrete Sidewalk, 5"	SqFt	1,410	$ 35,250.00	0	1,410	0.00	$ 25.00	$ -
7	Portland Cement Concrete Driveway Pavement, 7"	SqYd	275	$ 34,375.00	0	275	0.00	$ 125.00	$ -
8	Protective Coat	SqYd	440	$ 2,200.00	0	440	0.00	$ 5.00	$ -
9	Incidental Hot-Mix Asphalt Surface Course, 3"	SqYd	190	$ 15,770.00	0	190	0.00	$ 83.00	$ -
10	Topsoil Placement, 4"	SqYd	2,750	$ 49,500.00	0	2,750	0.00	$ 18.00	$ -
11	Sodding	SqYd	2,750	$ 49,500.00	0	2,750.0	0.00	$ 18.00	$ -
12	Electrical Grounding for Private Side Water Service	Each	98	$ 39,200.00	0	10	88.00	$ 400.00	$ 35,200.00
13	Additional Electrical Wiring for Private Side Water Service	Each	6	$ 3,000.00	0	6	0.00	$ 500.00	$ -
14	Additional Interior Plumbing for Private Side Water Service	Foot	100	$ 7,500.00	100	0	200.00	$ 75.00	$ 15,000.00
15	Allowance for Miscellaneous Restoration	Dollar	10,000	$ 10,000.00	0	9,200	800.00	$ 1.00	$ 800.00
16	Traffic Control and Protection	LS	1	$ 65,000.00	0	0	0.75	$ 65,000.00	$ 48,750.00

Total	$ 1,088,295.00	$ 746,150.00
Less Amount Retained, 10%		$ 74,615.00
Less Amount, Previous Invoices		$ 383,805.00
Total Amount Due, Pay Estimate No. 3		**$ 287,730.00**

9-10-25

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

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Maywood-PE-3	09/03/2025	$287,730.00	10/03/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		2025 Private Side Lead Water Service Replacement			
	Maywood item no. 1	Private Side Water Service & Connection, 1" (Directional Bore)	73	6,800.00	496,400.00
	Maywood item no. 2	Private Side Water Service & Connection, 2" (Directional Bore)	15	10,000.00	150,000.00
	Maywood item no. 12	Electrical Grounding for Private Side Water Service	88	400.00	35,200.00
	Maywood item no. 14	Additional Interior Plumbing for Private Side Water Service	200	75.00	15,000.00
	Maywood item no. 15	Allowance for Miscellaneous Restoration	1	800.00	800.00
	Maywood item no. 16	Traffic Control and Protection	0.75	65,000.00	48,750.00
	Services	Retainage		-74,615.00	-74,615.00
	Services	Previously Invoices		-383,805.00	-383,805.00

BALANCE DUE **$287,730.00**

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
SS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Millennium Contracting Co.

to furnish Plumbing Construction

for the premises known as 19th Ave Lead Service Line Replacement

of which Village of Maywood

THE undersigned, for and in consideration of Two Hundred Eighty Seven Thousand Seven Hundred Thirty Dollars and Zero Cents

($ 287,730.00) 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 improvments thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due form the owner, on account for all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE September 3, 2025

COMPANY NAME Millennium Contracting Co.

ADDRESS 5933 N Knox Ave. Chicago, IL 60646

SIGNATURE AND TITLE _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

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

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

(COMPANY NAME) Millennium Contracting Co. WHO IS THE

CONTRACTOR FURNISHING Plumbing Construction WORK ON THE BUILDING

LOCATED AT 19th Ave Lead Service Line Replacement

OWNED BY Village of Maywood

That the total amount of the contract including extras* is $ 1,088,295.00 on which he or she has received payment of $ 383,805.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Millennium Contracting Co.	Plumbing Construction	877,226.62	187,705.79	287,730.00	401,790.83
Mid American Water Inc.	Materials	115,000.00	100,030.83	0.00	14,969.17
NPL Construction	Drilling	96,068.38	96,068.38	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		1,088,295.00	383,805.00	287,730.00	416,760.00

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

DATE September 3, 2025

SIGNATURE: _____

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Mitchell Dates Illinois Special Patrol LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached agreement dated 08/05/2025 for security service for the Maywood Fest 2025.

RECOMMENDATION: It is recommended that the total payments of $9,900.00 be approved for payment. The expense account to be charged: 01-21-67900.

Fiscal Year: **2026**

Purchase Order #: _____

Check Request Form

Department will Mail Check with completed Documentation

Check Recipient: Mitchell Dates

Address: PO Box 242
Maywood, IL 60153

Amount of Check: $3,300.00 (already requested $6,600 see attached, asking for difference of $9,900 – $6,600 = $3,300)

Account to be Charged: 01-40-60400

Total Appropriated: _____

Expended to Date: _____

Available Balance: _____

Annual Purpose of Request: *provide security for Maywood Summerfest august 29, 30 and 31, 2025*

Submitting Department: Police Department

Authorization: _____ **Date:** 8/18/2025

Approved by Finance Director: _____ **Date:** 8-21-25

Village Manager: _____ **Date:** _____

Form# F100

Service Agreement

This Contract for Services ("Contract") is made effective as of August 29, 2025 ("Effective Date") by and between Maywood Police Department ("Recipient") of 125 So. 5th Ave, Maywood, Illinois 60153, and Illinois Special Patrol llc ("Provider") of Po Box 242, Maywood, Illinois 60153.

1. Description of Services. Beginning on the Effective Date, the Provider will provide to the Recipient the following services (collectively, "Services"):

Providing security service for the Maywood Festival August 29th, 30th and 31st, 2025

2. Payment. Payment shall be made to the Provider in the total amount of $9,900.00 upon completion of the Services.

In addition to any other right or remedy provided by law, if the Recipient fails to pay for the Services when due, the Provider has the option to treat such failure to pay as a material breach of this Contract and may cancel this Contract and/or seek legal remedies.

3. Term. This Contract will terminate automatically on September 01, 2025.

4. Confidentiality. The Provider and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of the Provider or divulge, disclose, or communicate in any manner any information that is proprietary to the Recipient. The Provider and its employees, agents, and representatives will protect such information and treat it as strictly confidential. This provision will continue to be effective after the termination of this Contract. Any oral or written waiver by the Recipient of these confidentiality obligations which allows the Provider to disclose the Recipient's confidential information to a third party will be limited to a single occurrence tied to the specific information disclosed to the specific third party, and the confidentiality clause will continue to be in effect for all other occurrences.

Upon termination of this Contract, the Provider will return to the Recipient all records, notes, documentation, and other items that were used, created, or controlled by the Provider during the term of this Contract.

5. Warranty. The Provider shall provide its services and meet its obligations under this Contract in a timely and workmanlike manner, using knowledge and recommendations for performing the services which meet generally acceptable standards in the Provider's community and region and will provide a standard of care equal to, or superior to, care used by service providers similar to Provider on similar projects.

6. Default. The occurrence of any of the following shall constitute a material default under this Contract:

(a) The failure to make a required payment when due.

(b) The insolvency or bankruptcy of either party.

(c) The subjection of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application, or sale for or by any creditor or government agency.

(d) The failure to make available or deliver the Services in the time and manner provided for in this Contract.

7. Remedies. In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term, or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have 2 days from the effective date of such notice to cure the default(s). Unless waived in writing by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Contract.

8. Force Majeure. If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party who is unable to carry out its obligations and gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease, or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm, or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages or other labor disputes, or supplier failures. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party or its employees, officers, agents, or affiliates.

9. Dispute Resolution. The parties will attempt to resolve any dispute arising out of or relating to this Contract through friendly negotiations amongst the parties. If the matter is not resolved by negotiation within 30 days, the parties will resolve the dispute using the below Alternative Dispute Resolution (ADR) procedure.

Any controversies or disputes arising out of or relating to this Contract will be resolved by binding arbitration under the rules of the American Arbitration Association. The arbitrator's award will be final, and judgment may be entered upon it by any court having proper jurisdiction.

10. Entire Agreement. This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement, whether oral or written, concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

11. Severability. If any provision of this Contract will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable but that by limiting such provision, it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

12. Amendment. This Contract may be modified or amended if the amendement is made in writing and is signed by both parties.

13. Governing Law. This Contract shall be construed in accordance with the laws of Illinois.

14. Notice. Any notice or communication required or permitted under this Contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

15. Waiver of Contractual Right. The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

16. Attorney's Fees and Collection Costs. If there is dispute relating to any provisions in this Contract, the prevailing party is entitled to, and the non-prevailing party shall pay, the costs and expenses incurred by the prevailing party in the dispute, including but not limited to all out-of-pocket costs of collection, court costs, and reasonable attorney fees and expenses.

17. Construction and Interpretation. The rule requiring construction or interpretation against the drafter is waived. The document shall be deemed as if it were drafted by both parties in a mutual effort.

18. Assignment. Neither party may assign or transfer this Contract without the prior written consent of the non-assigning party, whose consent shall not be unreasonably withheld.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized representatives as of the date first above written.

The Recipient:

Maywood Police Department

By: _____ Date: _____

Chief E. Willis

The Provider:

Illinois Special Patrol llc

By: _____ Date: _____

Chief M. Dates

EXHIBIT A: DESCRIPTION OF SERVICES

Fiscal Year: **2026**

Purchase Order #: _____

Check Request Form

Department will Mail Check with completed Documentation

Check Recipient: Illinois Special Patrol LLC – Mitchell A. Dates

Address: PO Box 242
Maywood, IL 60153

Amount of Check: $6,600.00

Account to be Charged: 01-40-56600

Total Appropriated: _____

Expended to Date: _____

Available Balance: _____

Annual Purpose of Request: *providing security service for the Maywood Fest august 30 and august 31, 2025*

Submitting Department: Police Department

Authorization: _____ **Date:** 8/4/2025

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

Village Manager: _____ **Date:** 8-5-25

Form# F100

Service Agreement

This Contract for Services ("Contract") is made effective as of August 30, 2025 ("Effective Date") by and between Maywood Police Department ("Recipient") of 125 So. 5th Ave, Maywood, Illinois 60153, and Illinois Special Patrol llc ("Provider") of Po Box 242, Maywood, Illinois 60153.

1. Description of Services. Beginning on the Effective Date, the Provider will provide to the Recipient the following services (collectively, "Services"):

Providing security service for the Maywood Festival August 30th and 31st, 2025

2. Payment. Payment shall be made to the Provider in the total amount of $6,600.00 upon completion of the Services.

In addition to any other right or remedy provided by law, if the Recipient fails to pay for the Services when due, the Provider has the option to treat such failure to pay as a material breach of this Contract and may cancel this Contract and/or seek legal remedies.

3. Term. This Contract will terminate automatically on September 01, 2025.

4. Confidentiality. The Provider and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of the Provider or divulge, disclose, or communicate in any manner any information that is proprietary to the Recipient. The Provider and its employees, agents, and representatives will protect such information and treat it as strictly confidential. This provision will continue to be effective after the termination of this Contract. Any oral or written waiver by the Recipient of these confidentiality obligations which allows the Provider to disclose the Recipient's confidential information to a third party will be limited to a single occurrence tied to the specific information disclosed to the specific third party, and the confidentiality clause will continue to be in effect for all other occurrences.

Upon termination of this Contract, the Provider will return to the Recipient all records, notes, documentation, and other items that were used, created, or controlled by the Provider during the term of this Contract.

5. Warranty. The Provider shall provide its services and meet its obligations under this Contract in a timely and workmanlike manner, using knowledge and recommendations for performing the services which meet generally acceptable standards in the Provider's community and region and will provide a standard of care equal to, or superior to, care used by service providers similar to Provider on similar projects.

6. Default. The occurrence of any of the following shall constitute a material default under this Contract:

(a) The failure to make a required payment when due.

(b) The insolvency or bankruptcy of either party.

(c) The subjection of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application, or sale for or by any creditor or government agency.

(d) The failure to make available or deliver the Services in the time and manner provided for in this Contract.

Fiscal Year: **2026**

Purchase Order #: _____

Check Request Form

Department will Mail Check with completed Documentation

Check Recipient: Illinois Special Patrol LLC – Mitchell A. Dates

Address: PO Box 242
Maywood, IL 60153

Amount of Check: $6,600.00

Account to be Charged: 10-56600
01-21-67900

Total Appropriated: _____

Expended to Date: _____

Available Balance: _____

Annual Purpose of Request: *providing security service for the Maywood Fest august 30 and august 31, 2025*

Submitting Department: Police Department

Authorization: _____ **Date:** 8/4/2025

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

Village Manager: _____ **Date:** 8-5-25

Form# F100

Service Agreement

This Contract for Services ("Contract") is made effective as of August 30, 2025 ("Effective Date") by and between Maywood Police Department ("Recipient") of 125 So. 5th Ave, Maywood, Illinois 60153, and Illinois Special Patrol llc ("Provider") of Po Box 242, Maywood, Illinois 60153.

1. Description of Services. Beginning on the Effective Date, the Provider will provide to the Recipient the following services (collectively, "Services"):

Providing security service for the Maywood Festival August 30th and 31st, 2025

2. Payment. Payment shall be made to the Provider in the total amount of $6,600.00 upon completion of the Services.

In addition to any other right or remedy provided by law, if the Recipient fails to pay for the Services when due, the Provider has the option to treat such failure to pay as a material breach of this Contract and may cancel this Contract and/or seek legal remedies.

3. Term. This Contract will terminate automatically on September 01, 2025.

4. Confidentiality. The Provider and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of the Provider or divulge, disclose, or communicate in any manner any information that is proprietary to the Recipient. The Provider and its employees, agents, and representatives will protect such information and treat it as strictly confidential. This provision will continue to be effective after the termination of this Contract. Any oral or written waiver by the Recipient of these confidentiality obligations which allows the Provider to disclose the Recipient's confidential information to a third party will be limited to a single occurrence tied to the specific information disclosed to the specific third party, and the confidentiality clause will continue to be in effect for all other occurrences.

Upon termination of this Contract, the Provider will return to the Recipient all records, notes, documentation, and other items that were used, created, or controlled by the Provider during the term of this Contract.

5. Warranty. The Provider shall provide its services and meet its obligations under this Contract in a timely and workmanlike manner, using knowledge and recommendations for performing the services which meet generally acceptable standards in the Provider's community and region and will provide a standard of care equal to, or superior to, care used by service providers similar to Provider on similar projects.

6. Default. The occurrence of any of the following shall constitute a material default under this Contract:

(a) The failure to make a required payment when due.

(b) The insolvency or bankruptcy of either party.

(c) The subjection of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application, or sale for or by any creditor or government agency.

(d) The failure to make available or deliver the Services in the time and manner provided for in this Contract.

7. Remedies. In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term, or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have 2 days from the effective date of such notice to cure the default(s). Unless waived in writing by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Contract.

8. Force Majeure. If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party who is unable to carry out its obligations and gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease, or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm, or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages or other labor disputes, or supplier failures. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party or its employees, officers, agents, or affiliates.

9. Dispute Resolution. The parties will attempt to resolve any dispute arising out of or relating to this Contract through friendly negotiations amongst the parties. If the matter is not resolved by negotiation within 30 days, the parties will resolve the dispute using the below Alternative Dispute Resolution (ADR) procedure.

Any controversies or disputes arising out of or relating to this Contract will be resolved by binding arbitration under the rules of the American Arbitration Association. The arbitrator's award will be final, and judgment may be entered upon it by any court having proper jurisdiction.

10. Entire Agreement. This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement, whether oral or written, concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

11. Severability. If any provision of this Contract will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable but that by limiting such provision, it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

12. Amendment. This Contract may be modified or amended if the amendement is made in writing and is signed by both parties.

13. Governing Law. This Contract shall be construed in accordance with the laws of Illinois.

14. Notice. Any notice or communication required or permitted under this Contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

15. Waiver of Contractual Right. The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

16. Attorney's Fees and Collection Costs. If there is dispute relating to any provisions in this Contract, the prevailing party is entitled to, and the non-prevailing party shall pay, the costs and expenses incurred by the prevailing party in the dispute, including but not limited to all out-of-pocket costs of collection, court costs, and reasonable attorney fees and expenses.

17. Construction and Interpretation. The rule requiring construction or interpretation against the drafter is waived. The document shall be deemed as if it were drafted by both parties in a mutual effort.

18. Assignment. Neither party may assign or transfer this Contract without the prior written consent of the non-assigning party, whose consent shall not be unreasonably withheld.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized representatives as of the date first above written.

The Recipient:
Maywood Police Department

By: #276 Date: 8/5/2019
Chief E. Willis

The Provider:
Illinois Special Patrol llc

By: _____ Date: _____

EXHIBIT A: DESCRIPTION OF SERVICES

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Motorola

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 08/02/2025 for fixed LPR subscription package for the Village of Maywood Police Department.

RECOMMENDATION: It is recommended that the total payments of $33,750.00 be approved for payment. The expense account to be charged: 01-40-52400.

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number	Transaction Date	Transaction Total
1411196755	02-AUG-2025	33,750.00 USD

P.O. Number	P.O. Date	Customer Account No
		1035048306

Payment Terms	Payment Due Date
Net Due in 30 Days	01-SEP-2025

Visit our website at www.motorolasolutions.com

Bill To Address

MAYWOOD POLICE DEPT, VILLAGE OF
ATTN: Accounts Payable
115 S FIFTH AVE
MAYWOOD IL 60153
United States

RECOMMENDED TO BE PAID
DATE: 8/21/2025
DEPT HEAD:
EXPENSE ACCT: 01-40-52400
PO#

Ship To Address

MAYWOOD POLICE DEPT, VILLAGE OF
115 S FIFTH AVE
MAYWOOD IL 60153
United States

IMPORTANT INFORMATION

Subscription(s) : USS102843010

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

To view your invoices in other formats and perform secure online bill payment, login to your account on http://www.motorolasolutions.com/self-service/myaccount/billingmanagement/. For online support, contact the Motorola Solutions Support team using the online Chat feature or by calling 1-800-422-4210

Line Item #	Item Number	Description	Service From	Service To	Qty.	Unit Price (USD)	Amount (USD)
1	VSFS-L6Q-SOL-S-	FIXED LPR SUBSCRIPTION PACKAGE - L6Q (SOLAR)	01-OCT-2025	30-SEP-2026	15	2,250.00	33,750.00

Total Tax - IL 0.00

USD Subtotal	33,750.00
USD Total Tax	0.00
USD Total	33,750.00
USD Amount Due	33,750.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
1411196755	1035048306	01-SEP-2025	33,750.00 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

MAYWOOD POLICE DEPT, VILLAGE OF
ATTN: Accounts Payable
115 S FIFTH AVE
MAYWOOD IL 60153
United States

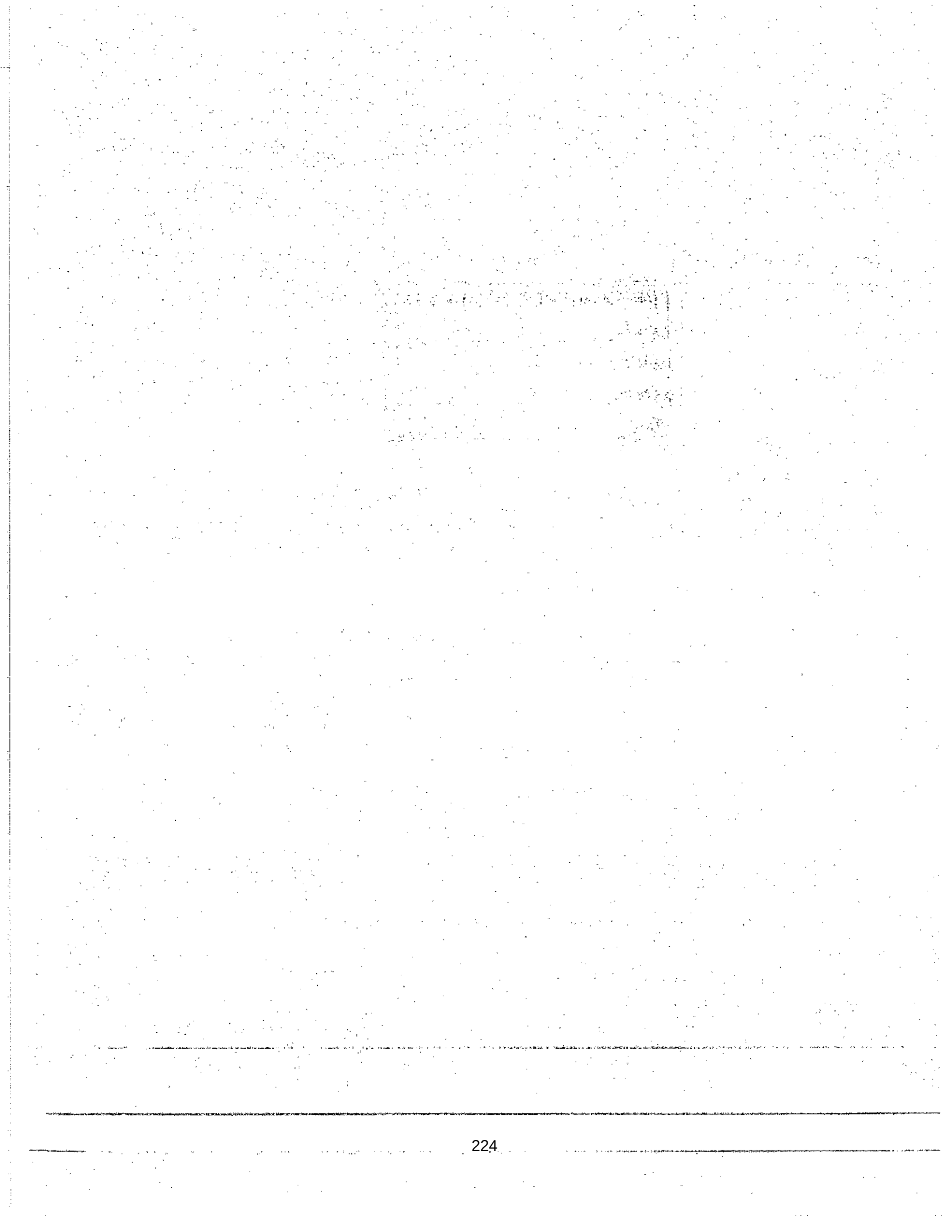
Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



MOTOROLA SOLUTIONS

Appendix

Line Item #	Item Number	Description	Service From	Service To	Qty.	Unit Price (USD)	Amount (USD)
1	VSFS-L6Q-SOL-S-	**Subscription#: USS102843010** **P.O. Number: Not Applicable** FIXED LPR SUBSCRIPTION PACKAGE - L6Q (SOLAR)	01-OCT-2025	30-SEP-2026	15	2,250.00	33,750.00

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, MyVillage Project Technologies

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #0002 dated 08/05/2025 for Community Education Platform.

RECOMMENDATION: It is recommended the total payment of $6,000.00 be approved for payment. The expense account to be charged: 01-21-52400.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**MyVillage Project Technologies**
ADDRESS:	**40 E. Adams Street; Suite 225**
CITY/STATE/ZIP:	**Jacksonville, FL 32202**
AMOUNT OF CHECK:	**$6,000.00**
EXPENSE ACCOUNT:	**01-21-52400**
TAX ID#:	
PURPOSE FOR REQUEST:	**Community Education Platform Development for Covenant Project and Cities Addressing Fees & Fines Equitably (CAFFE).**
SUBMITTING DEPARTMENT:	**Community Engagement**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks**
AUTHORIZATION:	LaSondra Banks 8/12/25 **DATE**
FINANCE DIRECTOR:	_____ **DATE**
VILLAGE MANAGER:	8-14-25 **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

MyVillage Project Technologies
40 E Adams St, STE 225, Jacksonville, FL 32202
Phone **(904) 999-0651**
Email: operations@myvillageproject.com

INVOICE 0002

DATE: AUGUST 5, 2025

BILL TO:

Village of Maywood
ATTN: Mayor Nathaniel Booker
40 Madison St, Maywood, IL 60153
(708) 450-6300

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Community Education Platform Development – Acceptance of Proposal	$6,000	$6,000

SUBTOTAL	$6,000
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE BY AUGUST 31, 2025	$6,000

Thank you for your business!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Palomo Construction

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

RECOMMENDATION: It is recommended that the total payment of $5,000.00 be approved for payment. The expense account to be charged: 22-39-60000.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: Paloma Construction

ADDRESS: 17 Thrush Dr.

CITY/STATE/ZIP: Carpentersville, IL 60110

AMOUNT OF CHECK: $5,000 ^00

EXPANSE CCOUNT: _____

TAX ID: _____

HOMEOWNERS IMPROVEMENT PROGRAM GRANT

PURPOSE FOR REQUEST: Home Improvement Reimbursement For 920 S 9th Ave

SUBMITTING DEPARTMENT: BUILDING & CODE ENFORCEMENT DEPARTMENT

INDIVIDUAL SUBMITTING REQUEST: Angela L. Kemp

AUTHORIZATION: Walter Duncan **DATE:** 6-4-25

FINANCE DIRECTOR: _____ **DATE:** _____

VILLAGE MANAGER: _____ **DATE:** _____

Supporting Documentation Attached:

Award Letter ✓ **Signed Contract** ✓ **Contractor's License** ✓

Paid Permit ✓ **Inspection (s)** ✓ **W-9** ✓

VILLAGE OF MAYWOOD

40 Madison Street ▪ Maywood, IL 60153 ▪ 708-450-6300

June 1, 2025

Edilberto Perez
920 S. 9th Avenue
Maywood, IL 60153

UPDATED NOTIFICATION LETTER

Dear Mr. Perez:

Congratulations! You have been awarded a Homeowners Improvement Program Grant with the Village of Maywood for $5,000 to assist with approved home improvements at your residence. **The pre-inspection of your home has been completed and reviewed, and you have been approved for the following repair(s): Windows and Front Porch.** Please Note: If the cost of repairs exceeds the awarded amount, the homeowner will be responsible for the remaining balance. This grant is part of our ongoing commitment to supporting Maywood homeowners in maintaining and enhancing their properties.

Next Steps:

1. **Secure a Permit.** Before starting any work at your home, you must obtain a permit from our Building and Code Department. You can visit Village Hall, 40 Madison Street (1st Floor) or call (708) 450-4405. **All permits should be filed by June 15, 2025.**
2. **Hire a Licensed and Bonded Contractor.** A licensed and bonded contractor must conduct all home repairs. Enclosed is a list of approved contractors, if needed.
3. **Payment Process.** Upon completion of the work, a final inspection will be conducted by a VOM Building Inspector. Upon completion and approval, the homeowner or the contractor should submit the invoice to the Building and Code Department for processing. All payments will be paid directly to the approved contractor. All work should be **completed no later than July 31, 2025** in order to be eligible to receive awarded funds.

Thank you for applying for the Homeowners Improvement Grant program. If you have any questions or need assistance, please contact Chantail Palmer, Building and Code Department at 708-450-4414 or via email at cpalmer@maywood-il.gov.

Sincerely,

Frank Torres

Frank Torres
Village Manager

PALOMO
CONSTRUCTION
Roofing • Carpentry • Concrete

FREE ESTIMATES
847.452.5764
847-636-2898
847-468-4594

17 Thrush Dr.
Carpentersville, IL. 60110

04-06-25

NAME Jaime - Ashida	WORK TO BE PERFORMED AT: ADDRESS 920 S. 9th Ave.
ADDRESS	CITY/ STATE Maywood.
CITY/ STATE	DATE OF PLANS
PHONE NO.	ARCHITECT

Deck and porch work

final inspection pass

Paid in full

ACCEPTANCE OF PROPOSAL 06-04-25

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

TAX	TOTAL 12,500	DEPOSIT 7,500	BALANCE ~~5,000~~ $4,500.

PALOMO CONSTRUCTION
Roofing • Carpentry • Concrete

17 Thrush Dr.
Carpentersville, IL 60110
(847) 452-5764

Quotation

Date: 5/4/2025

Project Description

Porch work

Customer

Company: Edilberto Perez
Address: 920 S 9th Av
City: Maywood State: IL Zip:
Phone: 773 554 1397
Fax:
Email:

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
	• Tear off existing Porch						
	• Frame for new deck and porch						
	• all work will include material labor, garbige disposal,						
	• all wood is treated						
	• all work will be with village requirements						
	total price	—	—	—	—		$12,500
	install new gutters						
	it will require 50% to start the job						
	• There is no ceilling finished						
	Any additional work will be extra charched				(Zelle)	Down payment $2,000.-	

Quotation valid for 60 Days.

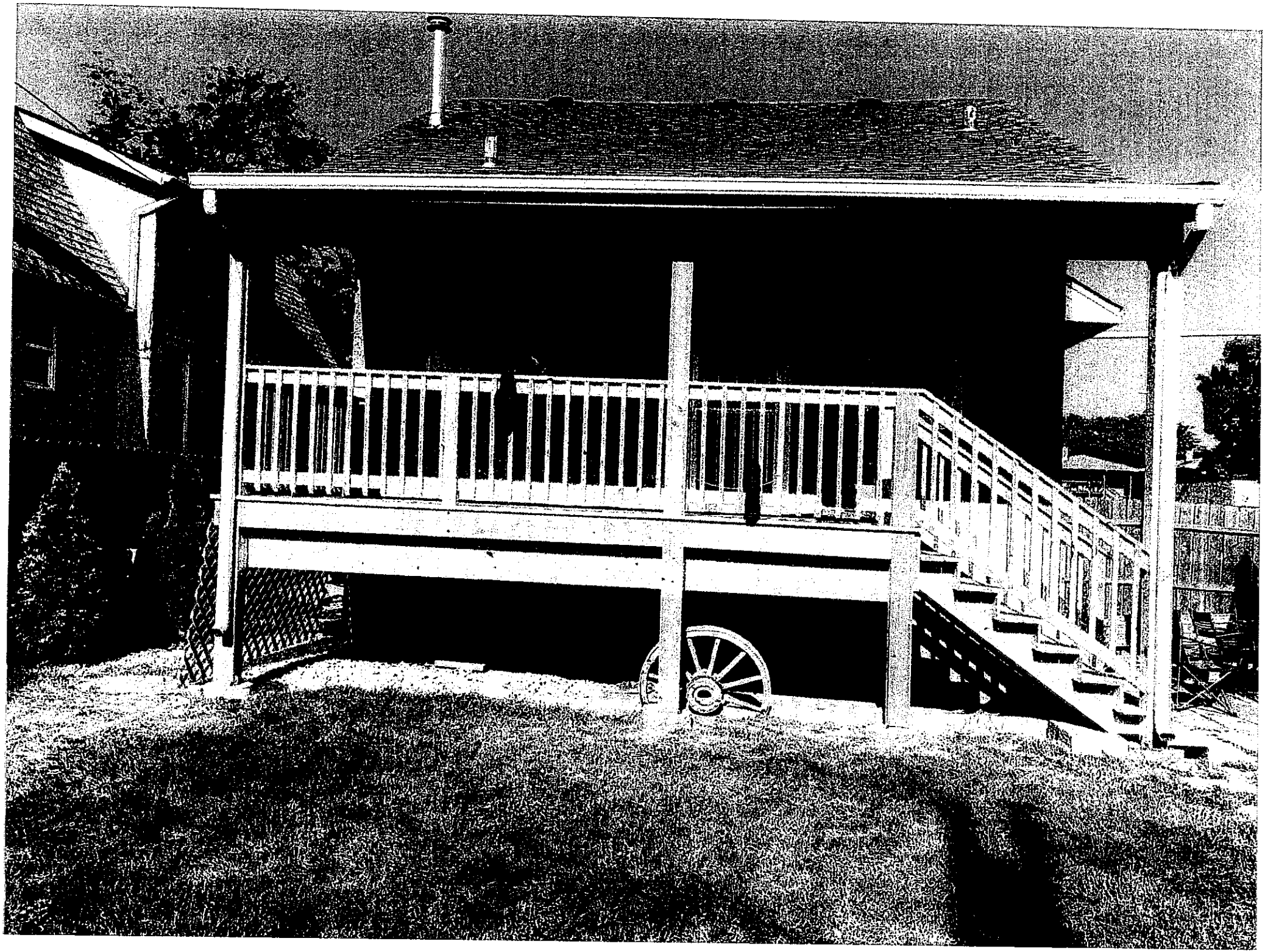
Quotation prepared by: Jaime Custodio

This is a quotation on the good named, subject to the conditions noted below:

Subtotal	
Tax	
Miscellaneous	
Balance Due	

Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

To accept this quotation, sign here and return: _____



PALOMO CONSTRUCTION INC. 25-179

17 THRUSH
CARPENTERSVILLE IL 60110

BUSINESS LICENSE

GENERAL CONTRACTOR

License Number: **25-179**

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 PALOMO CONSTRUCTION INC. 25 -179, 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:

17 THRUSH
CARPENTERSVILLE IL 60110

For the period from 01/24/2025 to 12/31/2025

Given under my hand and the corporate seal of the Village of Maywood 01/31/2025

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.

P-25-0424

VILLAGE OF MAYWOOD
BUILDING & CODE ENFORCEMENT DEPT.
10 MADISON STREET - MAYWOOD IL. 60153
(708) 450-4405 Codedept@maywood-il.gov

APPLICATION FOR BUILDING PERMIT

TOTAL 265.

OFFICE USE ONLY	
Date Filed	5-6-25
Received By	MARIA -
Permit #	P-25-0424
Fee Total $	265.00
Building Permit Fee	$ 265.00
Enterprise Zone Cert	$
Plumbing Fee	$
Electrical Fee	$
HVAC Fee	$
Sewer Fee	$
Demolition Fee	$
Stop Work Fee	$
Senior Discount	$

920 S. 9th — b Address

773-554-1397 — Owner's Telephone #

Edilberto Perez — wner

Mailing Address

- ☐ New Construction
- ☐ Addition/New Living/Work Space
- ☐ Public Building
- ☐ Garage
- ☐ Remodel Existing Finished Space
- ☐ Commercial
- ☐ Repair
- ☐ Single-Family
- PAID MAY 15 2025 VILLAGE OF MAYWOOD CASHIER R.B.
- ☐ Single-Family Attached
- ☑ Two-Family
- ☐ Multiple-Family 3+
- ☐ New Water Line Service

mpster: Yes No — Historic Property: Yes No — Zoning District: _____ — Drawings submitted: Yes No

uare footage to be added or altered

12,500. Total job cost

25' 179 Maywood License Number

State License Number

FEIN Number

scription of Job: Tear off existing roof, Frame for new pitches and porch
ff work will include material, labor and garbage disposal. Wood is treated
' work will be Village CODE complied. NEW GUTTERS, NO CEILING Finished.

chitect will finish ceiling 2x8 Rafters ½ Plywood Shingles - 847-452-5764
Name — Address — Telephone

neral Paloma Construction 17 Thrush Dr. Carpentersville IL 60110
Name — Address — Telephone

penter
Name — Address — Telephone

ofer
Name — Address — Telephone

mber
Name — Address — Telephone

AC
Name — Address — Telephone

ctrician
Name — Address — Telephone

er
Name — Address — Telephone

PAID MAY 15 2025 VILLAGE OF MAYWOOD CASHIER R.B.

NOTICE: The Building & Code Enforcement Department must be notified of any changes to the above information. Call 708.450.4405

Applicant's Signature — Edilberto Perez (Applicant's Name (Printed)) — 773-554-1397 (Telephone) — Fax

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

oval of Zoning Officer — Date — N. Duran — Approval of Building Inspector — Date 5/9/25

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

oval of Electrical Inspector — Date — Approval of Plumbing Inspector — Date

NO LIENS NO CITATIONS 5/06/25 MW

Village of Maywood
40 Madison St.
Maywood, IL 60153

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

ADDRESS

Date Time

Contact

Phone #

INSPECTION TYPE:

BUILDING	☐	ROUGH	☐	FINAL	☐
ELECTRICAL	☐	ROUGH	☐	FINAL	☐
PLUMBING	☐	ROUGH	☐	FINAL	☐
HVAC	☐				
FIRE	☐				
OTHER	☐				

DESCRIBE

APPROVED ☐ NOT APPROVED ☐

COMMENTS:

COPY GIVEN TO:

INSPECTOR'S NAME ~ (PLEASE PRINT) SIGNATURE

1 of 5

Village of Maywood
40 Madison St.
Maywood, IL 60153

INSPECTION NOTE
(708) 450-440
Fax (708) 450-489

920 S. 9th Ave
ADDRESS

5/23/25 10AM
Date Time

Jaime
Contact

847-452-576
Phone #

INSPECTION TYPE:

BUILDING	☐	ROUGH	☐	FINAL	☐
ELECTRICAL	☐	ROUGH	☐	FINAL	☐
PLUMBING	☐	ROUGH	☐	FINAL	☐
HVAC	☐				
FIRE	☐				
OTHER	☐				

DESCRIBE Porch Posthole

APPROVED ☑ NOT APPROVED ☐

COMMENTS:

Porch Posthole for

Job site approved

COPY GIVEN TO: Jaime

B. Randolph
INSPECTOR'S NAME (PLEASE PRINT)

SIGNATURE

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Power Move Presents LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 9/22/2025 for Summer Jam Ticket Purchase for Maywood Residents for August 30-31.

RECOMMENDATION: It is recommended that the total payment of $17,690.14 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**PowerMove Presents LLC**
ADDRESS:	**201 W. Lake Street, #308**
CITY/STATE/ZIP:	**Chicago, IL 60606**
AMOUNT OF CHECK:	**$17,690.14**
EXPENSE ACCOUNT:	**01-21-67904**
TAX ID#:	
PURPOSE FOR REQUEST:	**Summer Jam Ticket Purchase for Maywood Residents for Saturday, August 30th and Sunday, August 31st, 2025.**
SUBMITTING DEPARTMENT:	**Community Engagement (MAYWOOD FEST 2025)**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks**
AUTHORIZATION:	LaSondra Banks 9/22/25 **DATE**
FINANCE DIRECTOR:	_____ **DATE**
VILLAGE MANAGER:	_____ **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

Village of Maywood
Village of Eternal Light

40 Madison Street
Maywood, Illinois 60153
Phone: 708.450.6366
Website: www.maywood-il.gov

INVOICE

INVOICE # 915-25
DATE: SEPTEMER 22, 2025

BILL TO:
PowerMove Presents LLC
201 W. Lake Street, #308
Chicago, IL 60606

SHIP TO:
Same as Recipient

COMMENTS OR SPECIAL INSTRUCTIONS:
Check Memo Line: Summer Jam 2025 Expenses

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Percentage of Concert(s) Ticket Sales		$3,112.00
1	Food Vendor Fees (10.5 Restaurants) @$200		$2,100.00
1	Maywood Police Services for Event Security (2 Days)		$7,714.56
1	Maywood Fire Dept. Onsite Operations (1 Day)		$2,883.30
1	Security Pole Camera Rental		$1,500.00
		SUBTOTAL	**$17,309.86**
		SALES TAX	N/A
		SHIPPING & HANDLING	N/A
		TOTAL DUE	**$17,309.86**

Make all checks payable to: Village of Maywood
If you have any questions concerning this invoice, contact LaSondra Banks, Community Engagement Director, lbanks@maywood-il.gov, 708-450-6366 or Frank Torres, Village Manager, ftorres@maywood-il.gov.

INVOICE

0417

POWERMOVE

Date: Aug 2, 2025

Due Date: Aug 4, 2025

Balance Due: $35,000.00

PowerMove Presents LLC
201 W Lake St #308
Chicago, Illinois 60606

Bill To:

Village of Maywood
40 Madison St,
Maywood, IL 60153

Ship To:

Email delivery via eventbrite.com

Item	Quantity	Rate	Amount
R&B SummerJam - Discount General Admission (Village Residents)	500	$40.00	$20,000.00
SummerJam Comedy Bash - Discount General Admission (Village Residents)	1000	$15.00	$15,000.00

Subtotal:	$35,000.00
Tax (0%):	$0.00
Total:	$35,000.00

Terms:

1,500 Advance Discount Admission Tickets for residents 8/30-31, 2025 Maywood Veterans Park.

Payment accepted to PowerMove Presents LLC:
- Domestic Bank Wire (acct: 291036939190 rt: 026009593)
- Cashiers Check

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Acting Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Ryan Davis Yahweh Music Productions

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #146 dated 08/20/2025 for sound system/engineering services for Maywood Fest 2025.

Invoice	Date	Amount	Description
146	8/20/2025	$4,900	1st Pmt sound system/engineering services
146	8/20/2025	$4,500	2nd Pmt sound system/engineering services
146	8/20/2025	$4,600	Final Pmt sound system/engineering services

RECOMMENDATION: It is recommended that the total payments of $14,000.00 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**Yahweh Music Productions** * Ryan Davis
ADDRESS:	
CITY/STATE/ZIP:	
AMOUNT OF CHECK:	**$4,900**
EXPENSE ACCOUNT:	**01-21-67904**
TAX ID#:	
PURPOSE FOR REQUEST:	**1st Payment Due for Sound System/Engineering services for Maywood Festival 2025.** $14K NEED BOT APPROVAL @ NEXT MEETING
SUBMITTING DEPARTMENT:	**Community Engagement** 8-22-25
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks**
AUTHORIZATION:	LaSondra Banks 8/20/25 **DATE**
FINANCE DIRECTOR:	8-22-25 **DATE**
VILLAGE MANAGER:	**DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

INVOICE

Ryan Davis
Yahweh Music Productions

BILL TO
Lasondra Banks
Village of Maywood
Maywood Fest
August 29-31

INVOICE # 146
INVOICE DATE 08/20/2025

DESCRIPTION	AMOUNT
8- boxes 4 subs 6- monitor mixes 1- x32 Backline: 2 keyboards 1 drum kit 1 bass rig 1 guitar rig Generator 3days- 45k Teen Sound System Setup	14,000.00

TOTAL **$14,000.00**

Thank you

TERMS & CONDITIONS

50% deposit of total cost is due before work is completed.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**Yahweh Music Productions**
ADDRESS:	
CITY/STATE/ZIP:	
AMOUNT OF CHECK:	**$4,500**
EXPENSE ACCOUNT:	**01-21-~~67904~~ 67900**
TAX ID#:	
PURPOSE FOR REQUEST:	**2nd Payment Due for Sound System/Engineering services for Maywood Festival 2025.** **Final Balance of $4,600 due on September 5, 2025**
SUBMITTING DEPARTMENT:	**Community Engagement**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks**
AUTHORIZATION:	LaSondra Banks 8/26/25 **DATE**
FINANCE DIRECTOR:	 **DATE**
VILLAGE MANAGER:	8-27-25 **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

INVOICE

Ryan Davis
Yahweh Music Productions

BILL TO

Lasondra Banks
Village of Maywood
Maywood Fest
August 29-31

INVOICE # 146
INVOICE DATE 08/20/2025

DESCRIPTION	AMOUNT
8- boxes 4 subs 6- monitor mixes 1- x32 Backline: 2 keyboards 1 drum kit 1 bass rig 1 guitar rig Generator 3days- 45k Teen Sound System Setup	14,000.00

TOTAL **$14,000.00**

Thank you

TERMS & CONDITIONS

50% deposit of total cost is due before work is completed.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	Yahweh Music Productions * Ryan Davis
ADDRESS:	
CITY/STATE/ZIP:	
AMOUNT OF CHECK:	$4,600
EXPENSE ACCOUNT:	01-21-67904
TAX ID#:	
PURPOSE FOR REQUEST:	Final Balance Due for Sound System/Engineering services for Maywood Festival 2025.
SUBMITTING DEPARTMENT:	Community Engagement
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks
AUTHORIZATION:	LaSondra Banks 9/2/25 DATE
FINANCE DIRECTOR:	9-3-25 DATE
VILLAGE MANAGER:	_____ DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

INVOICE

Ryan Davis
Yahweh Music Productions

BILL TO

Lasondra Banks
Village of Maywood
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TOTAL **$14,000.00**

Thank you

TERMS & CONDITIONS

50% deposit of total cost is due before work is

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Solomon Group LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #0714 dated 08/20/2025 for Maywood Community Development Project July 1-31.

RECOMMENDATION: It is recommended the total payments of $5,512.50 be approved for payment. The expense account to be charged: 01-15-52400.

-VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	Solomon Group LLC
ADDRESS:	4957 S. Lawrence
CITY/STATE/ZIP:	Chicago, IL 60615
AMOUNT OF CHECK:	$5,512.50
EXPENSE ACCOUNT:	01-15-52400
TAX ID#:	
PURPOSE FOR REQUEST:	Reimbursement for expenses for the Covenant Project Legal Services. Invoice #0714
SUBMITTING DEPARTMENT:	VILLAGE MANAGER'S OFFICE
INDIVIDUAL SUBMITTING REQUEST:	Frank Torres
AUTHORIZATION:	9-16-25 DATE
FINANCE DIRECTOR:	DATE
VILLAGE MANAGER:	9-16-25 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

Invoice

Robert Johnson
Solomon Group LLC

Date August 20, 2025
Invoice #0714

Solomon Group LLC
4957 S St Lawrence
Chicago, IL 60615
Phone 312.925-4579
rjohnson@solomon-groupint.com

TO Attn: Terri Evans
Village of Maywood

Salesperson	Job	Payment Terms	Due Date
	Maywood Community Development Project July 1-31	Due Upon Receipt	

Qty	Description	Unit Price $225 hr	Line Total
11.5 hrs	review/analyze list of 164 properties for Covenant Project		$2,587.50
13 hrs	research new list and identify 5 target properties for Covenant Project and attend meeting for Covenant Project		$2,925
		Subtotal	$5,512.50
		Sales Tax (8.25%)	$0
		Total	$5,512.50

Make all checks payable to Solomon Group LLC. Payments can also be made via Zelle at (312) 925-4579 or via CashApp at $SolomonGroup

Thank you for your business! It is a pleasure to be of service to you.

Please call if you have any questions.

RESOLUTION NO. R-2024-53

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN ENGAGEMENT LETTER WITH THE SOLOMON GROUP, LLC TO ADVISE AND ASSIST THE VILLAGE OF MAYWOOD IN NEGOTIATION OF CERTAIN REAL ESTATE PROPERTY ACQUISITIONS

WHEREAS, the Village of Maywood (the "Village") is actively pursuing various programs and initiatives aimed at facilitating both homeownership and the rehabilitation and acquisition of various vacant residential properties within the Village (collectively, the "Village Housing Programs"); and

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village desire to engage the Solomon Group, LLC (the "Solomon Group") to advise and assist the Village in negotiation of real estate property acquisitions as part of the Reimagine Maywood Program and in other instances as appropriate (the "Services") in accordance with the terms set forth in an Engagement Letter from the Solomon Group dated November 15, 2024 (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the goals of the Village Housing Programs include, but are not limited to, increasing homeownership within Maywood; and

WHEREAS, the source of monies used to pay for the Services provided under the attached Agreement will consist of Village General Corporate Funds, TIF Funds where appropriate, grant funds or such other lawful Village funds; and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of the above-referenced sums from funds from the Village General Corporate Funds, TIF Funds, where appropriate, grant funds, or other lawful Village funds for the purpose of paying the Solomon Group to perform the Services in accordance with the Agreement; 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), the TIF Act and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement, and find that entering into the Agreement is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, business owners and the public.

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

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Agreement and Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached Agreement (**Exhibit "A"**) to be entered into with the Solomon Group, or any updated version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are

approved by the Village Manager and Village Attorney, for the purpose of authorizing the Solomon Group to perform the Services. In addition, the President and Board of Trustees authorize and direct the President and Clerk, or their designees, to execute all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Appropriation and Authorization of Expenditure of Village Funds for Performance of Services Under the Agreement. The President and Board of Trustees of the Village of Maywood authorize the appropriation and expenditure of Village General Corporate Funds, TIF Funds, grant funds or such other lawful Village funds to pay for the Services provided for under the attached Agreement, and the appropriation and expenditure of such other eligible, available public funds, to pay the following amounts for the performance of the Services set forth in the Agreement in accordance with the rate set forth in the Agreement.

SECTION 4: Delivery of the Agreement and Other Documents. After Village Board approval of this Resolution and execution of the Resolution and the Agreement, the Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 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 10th day of December, 2024, pursuant to a roll call vote as follows:

AYES: Mayor Booker, Trustee R. Williams, A. Sanchez and M. Lightford

NAYS: Trustees M. Jones, A. Peppers and I. Brandon

ABSENT: None

APPROVED this 10th day of December, 2024, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

VILLAGE OF MAYWOOD CORPORATE SEAL COOK COUNTY, ILLINOIS

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Exhibit "A"

ENGAGEMENT LETTER BETWEEN
THE VILLAGE OF MAYWOOD AND THE SOLOMON GROUP, LLC
TO ADVISE AND ASSIST THE VILLAGE OF MAYWOOD
IN NEGOTIATION OF REAL ESTATE PROPERTY ACQUISITIONS

(attached)

SOLOMON
GROUP, LLC
Practical Solutions to Complex Problems

1 East Erie Street Suite 525 #4065, Chicago, IL 60611
T: (312) 925-4579. E: rjohnson@solomongroupint.com. W: www.solomongroupint.com

November 15, 2024

Via Electronic Mail

Email: FTorres@maywood-il.gov

Dear Village of Maywood,

We are pleased that you have asked the Solomon Group to serve as your counsel with respect to general business issues.

We submit for your approval the following provisions governing our engagement. If you are in agreement, please sign the enclosed copy of this letter in the space provided below. If you have any questions about these provisions, or if you would like to discuss possible modifications, do not hesitate to call. Again, we are pleased to have the opportunity to serve you.

1. Client and Scope of Representation. Our client in this matter will be The Villiage of Maywood (the "Client") and we will advise and assist Client with the following;

   a. Negotiate Acquisition of Properties

2. Term of Engagement. Either of us may terminate the engagement at any time for any reason by written notice, subject on our part to applicable rules of professional responsibility. In the event that we terminate the engagement, we will take such steps as are reasonably practicable to protect your interests in the above matter.

Unless previously terminated, the Solomon Group representation of the Client will terminate upon our sending you our final statement for services rendered. Following such termination, any otherwise nonpublic information you have supplied which is retained by us will be kept confidential in accordance with applicable rules of professional responsibility. If, upon such termination, you wish to have any documents delivered to you, please advise us.

Otherwise, all such documents will be transferred to the person responsible for administering our records retention program. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to destroy or otherwise dispose of any such documents retained by us.

You are engaging the Solomon Group to provide advice in connection with the specific Representation as set forth above. After completion of the Representation, changes may occur in the applicable laws or regulations that could have an impact upon your future rights and

SOLOMON GROUP, LLC
Practical Solutions to Complex Problems

liabilities. Unless you actually engage us after the completion of the Representation to provide additional advice on issues arising from the Representation, we will have no continuing obligation to advise you with respect to the future developments.

3. Fees and Expenses. Our billing rate currently [$225.00] per hour plus expenses, if applicable.

We will include on our bill(s) charges for performing services such as photocopying, messenger and delivery service, computerized research, travel, long-distance telephone, telecopy, word processing, and search and filing fees. Fees and expenses of others (such as consultants, appraisers and counsel) generally will not be paid by us, but will be billed directly to you. We anticipate billing you monthly and expect that our bills will be paid upon receipt. We reserve the right to have certain expenses paid directly by client, i.e., travel expenses and hotel accommodations.

If you would like us to do so, with each bill we will provide you the detailed information maintained in our accounting database concerning time expended by professional in connection with the work covered by the bill as well as each charged item by the Firm.

Engagement. Our Representation shall commence upon your execution of this letter.

4. Conflicts. As you know, the Solomon Group has numerous clients. Many of these clients rely upon the Firm for general representation. Although we hope it never happens, it is possible that an adverse relationship may develop in the future between the Client and one of our other clients. If the Solomon Group is not representing the Client in that matter and the matter in which the Client and another client have adverse interests is not substantially related to our Representation of the Client as described above, the Client agrees that we may represent the other client.

Once again, we are pleased to have this opportunity to work with you. If you have any questions, or comments during the course of our representation, please call me at (312) 925-4579.

Very truly yours,

By: *Robert Johnson, Esq.*
Partner

AGREED TO AND ACCEPTED:

Village of Maywood

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2024-53

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN ENGAGEMENT LETTER WITH THE SOLOMON GROUP, LLC TO ADVISE AND ASSIST THE VILLAGE OF MAYWOOD IN NEGOTIATION OF CERTAIN REAL ESTATE PROPERTY ACQUISITIONS

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 10th day of December, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 10th day of December, 2024.

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: Mayor Booker, Trustee R. Williams, A. Sanchez and M. Lightford

NAYS: Trustees M. Jones, A. Peppers and I. Brandon

ABSENT: None

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 10th day of December, 2024.

VILLAGE OF MAYWOOD CORPORATE SEAL COOK COUNTY, ILLINOIS [SEAL]

Tori-Love Garron, Village Clerk

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Street Smart

SPECIFIC ACTION REQUESTED: Payment approval of the attached rental contract for night vision security cameras for the Maywood Fest 2025.

RECOMMENDATION: It is recommended that the total payment of $8,144.08 be approved for payment. The expense account to be charged: 01-40-60400.

Fiscal Year: **2025**

Purchase Order #: _____

Check Request Form

Department will Mail Check with completed Documentation

Check Recipient: Street Smart – Contract #298246

Address: 6811 137th Ave NE
Columbus, MN 55025

Amount of Check: $4,197.04

Account to be Charged: _____

Total Appropriated: _____

Expended to Date: _____

Available Balance: _____

Purpose of Request: providing night owl vision - security trailer rental mobile trailer with 18' mast, infrared PTZS camera, horn + strobe, 800w solar, initial onboarding call, alert notification security for the Maywood summer jam fest 8/29-31, 2025.

Submitting Department: Police Department

Authorization: _____ **Date:** 8/21/2025

Approved by
Finance Director: _____ **Date:** 8-22-25

Village Manager: _____ **Date:** _____

Form# F100

Street Smart

Rental Contract

SCT Rental_MaywoodIL - MaywoodPD_298246

Street Smart Rentals, LLC
6811 137th Ave NE
Columbus, MN 55025

PREPARED FOR

Dennis Diaz

Maywood Police Department

ddiaz@maywood-il.gov

Contract # 298246
Date 7/28/2025
Est. Rental Term (1) - Rolling 28 day Term(s)
Est. Contract Date 8/28/2025 - 9/24/2025
Rep Name Kipp Kelton
Rep Phone
Rep Email kkelton@streetsmartrental.com

Billing Address	Shipping/Pick Up Address
Maywood Police Department 125 S 5th Ave Maywood, IL 60153	Maywood Police Department 125 S 5th Ave Maywood, IL 60153

DESCRIPTION	QTY	INVOICE RATE	INVOICE TOTAL	CONTRACT TOTAL
Owl Nightvision - Security Camera Trailer Rental Mobile Trailer with 18' Mast, Infrared PTZ Camera, Horn + Strobe, 800W Solar, Initial Onboarding Call, Alert/Notification Configuration	2	$1,598.52	$3,197.04	$3,197.04

Recurring Invoice Total*	$3,197.04
Recurring Contract Total*	$3,197.04
Est. One-Time Total*	$500.00
Est. Freight Total*	$500.00
Est. Contract Total*	$4,197.04

***Totals do not include Tax.** Taxes are applied on invoices if your account is not exempt.

Notes

2 Solar Trailers each to include:
Cellular Service
(1) Axis Q 6135 IR PTZ Camera
(1) Axis D4100
SLA Batteries
Remote Battery Monitoring Services
Software to View Camera 24/7
15 GBs of data per month- $25 per GB over that amount
Customer Support via Phone (Set-Up/Technical Questions, Etc.)
Outbound Freight

This quote and any attachments originated from Street Smart Rentals, LLC may contain information that is proprietary, privileged client communications, or work product. If you are not the intended recipient, you are not

Prime Contractor/Owner Information

Please note the prime contractor, owner, and job location of the project that the equipment for whom the Equipment will be used.

Prime

Owner

Job Location

PO Number

Terms and Conditions

The undersigned represents and warrants s/he read the Terms and Conditions included and incorporated into this rental contract and is of legal age, competent and has the authority and power to sign this Contract and be legally bound by such Terms and Conditions, understanding that this Contract is valid and enforceable once executed by the Lessee below.

Maywood Police Department

Signature

Print Name DOZ, DEMOS

Date 7/30/25

Find us online at https://www.streetsmartrental.com/
Thank you fo your business!

This quote and any attachments originated from Street Smart Rentals, LLC may contain information that is proprietary, privileged client communications, or work product. If you are not the intended recipient, you are not

Street Smart

6811 137th Ave NE.
Columbus, MN 55025
1-888-653-6800

Credit Card Payment Authorization Form

Sign and complete this form to authorize Street Smart Rentals, LLC to make a debit to your credit card. By signing this form you give us permission to debit your account for the amount indicated on the Rental Contract.

Please complete the information below and return to Street Smart, newcustomerforms@streetsmartrental.com

☐ **Recurring Rental Payment** (required for all 1 and 3 month rentals)

Account Type: ☐ Visa ☐ MasterCard ☐ AMEX ☐ Discover

Account Number:_____

Cardholder Name_____ Signature:_____

City, State, Zip _____ Expiration Date _____

Code (3 digit number on back of Visa/MC/Discover, 4 digits on front of AMEX)_____

Phone #_____ Email address for Receipt_____

I authorize the above named business to charge the credit card indicated in this authorization form for the goods/services, and for the amount described, on the Rental Contract. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated on the Rental Contract.

Authorized Representative Name:_____ **Signature:**_____ **Date:**_____

Street Smart Internal Use Only

Salesforce Reference #:____	SSR Sales Rep Name:_____

Street Smart - Mobile Camera Service Agreement

Scope of Work Company shall provide live or hosted video surveillance from cameras mounted on a mobile surveillance unit or on an existing structure. If the surveillance system is equipped with outputs (sirens, strobes, public address system), the Company may remotely activate the outputs in an attempt to deter unauthorized individuals. Authorized individuals should call, text, or email with the safe word to notify the monitoring center prior to entering the site during monitoring hours. When an authorized individual contacts the monitoring center to gain access to a site, live monitoring will cease for a specific duration requested by the authorized individual. Client understands and agrees that the Company's services are not intended to provide, and should not be substituted for providing, fire detection or prevention, water detection or prevention, personal protection and/or safety, protection or monitoring to any persons or property on Client's property and that Company is not a guarantor of property or personal safety.

Monitoring Service

1. Video Monitoring uses motion-based software analytics and/or hardware components to detect motion and generate an event escalation to Company's monitoring centers. In order for an event to be generated, the software motion analytic must detect five (5) consecutive seconds with motion in a five (5) second period of time. Hardware detection is limited by the manufacturer's specifications. Only one event will be generated in a one hundred and twenty (120) second period. Consecutive false events averaging more than five per hour, per camera are subject to being automatically paused until the next monitoring cycle begins.

2. Client Monitoring functions the same as it does with live video monitoring except Company would only be periodically monitoring the health of the components in the unit.

3. Other Monitoring Details Default monitoring hours are 10:00 pm. to 5:00 am., Monday through Sunday. Solar units may be automatically shut down from 9am to 6pm local time. Please be advised the Company reserves the right to outsource a portion or all of its live video monitoring to third-party service providers which may include third-party service providers in locations outside the United States.

Other Fees

4. Site visits per Client's request are billable at $250 per hour for the first hour and $150 per hour for each subsequent hour plus materials. Client must provide at least five (5) business days' notice in order to schedule the site visit.

4a. Example Client requested site visits include but are not limited to: **(1)** On-site relocations or component changes (camera, speaker, siren, lighting) **(2)** Adjustment of camera views **(3)** Site visits to clean cameras, trailer, or solar panels due to the condition of the site.

5. Maintenance/repairs for damages or surveillance system failure caused by the Client, including moving/obstructing solar panels or disconnecting electrical power, are billable at $250 per hour for the first hour and $150 per hour for each subsequent hour plus materials.

6. Monitoring in excess of the standard monitoring hours is billed at a minimum of $25 per camera per month.

Pricing Conditions

7. Sales, use, excise or similar taxes are not included in quoted pricing. Applicable taxes will be calculated every billing cycle based on the location of Client's site.

8. The billing cycle begins on the installation date with the Initial Term commencing on the date of first invoice. Unless stated otherwise in the Rental Contract, each billing cycle consists of four (4) consecutive weeks whereby Client will be invoiced every four (4) weeks.

9. Additional equipment and/or services requested by Client will be bound to the Standard Terms and Conditions of this Agreement.

Pricing and Payment Terms

10. Services: Company shall submit invoices to Client each billing cycle. Unless stated otherwise in the Rental Contract, each billing cycle consists of four (4) consecutive weeks whereby Client will be invoiced every four (4) weeks. The billing cycle begins on the date of installation with the Initial Term commencing on the date of first invoice. Applicable sales, use, excise or similar taxes will be calculated every billing cycle based on the location of the Client's site. The Company reserves the sole right to begin invoicing the Client one (1) week following the Company's site installation date when the installation is delayed due to the Client's missed deliverables.

11. Payment of Invoices: Payments made by check should be mailed to the address on the invoice. Payments are due upon receipt of invoice unless specified on the Rental Contract. A service charge of $25.00 will be applied to each returned check.

12. ACH Payments: Client has the option to pay the obligations due hereunder by automatic debit to Client's checking account. By completing the required information, Client hereby authorizes Company to initiate debit or credit entries to the checking account chosen by Client for the purpose of satisfying the obligations due hereunder, inclusive of recurring fees, sales taxes or other fees.

13. Recurring Payments: If applicable, Client authorizes Company to charge recurring credit card payments for services provided by Company including adjustments, if necessary. A receipt for payment will be emailed to Client for the associated billing cycle. To cancel the recurring payment process, Client is required to contact Company at least thirty (30) days in advance with an alternate payment method.

14. Price Changes: Materials, supplies, equipment, monthly fees or other fees may be subject to a minimum price increase of 3% each twelve (12) month period on the anniversary date following the effective date of the Agreement.

15. Late Charges: The Company reserves the right to add a late charge of 1.5% per month, or the highest amount permitted by law if lower, on any account balance not paid in full when due. In the event Company initiates collection procedures to obtain payment of a delinquent account balance, Company shall be entitled to recover all costs of collection, including attorney's fees, court

This quote and any attachments originated from Street Smart Rentals, LLC may contain information that is proprietary, privileged client communications, or work product. If you are not the intended recipient, you are not

costs, disbursements and other expenses. Company reserves the right to terminate this Agreement or any order, or to suspend its performance, immediately and without prior notice, upon Client's failure to perform its obligations under this Agreement, including, without limitation, any failure to pay amounts due hereunder. (The Company defines thirty (30) days past due to be late, and sixty (60) days past due to be in suspended status). Company may also terminate this Agreement and retrieve its property if Client becomes the subject of a petition in bankruptcy, becomes insolvent or has a receiver appointed for any part of its business or property.

16. Service Interruptions; Reconnection Charges: Client shall pay a reconnection charge if service is suspended or terminated due to client's failure to make timely payments of invoices or upon other Client default. Client shall not receive credit for interruptions in the operation of equipment or of service for less than 5 consecutive days (120 consecutive hours), regardless of the cause of such interruption. Any interruption credit shall be for the period of interruption exceeding 5 days (120 hours). Interruptions due to power, internet, Client's own activities or weather conditions (including solar) will not be credited.

17. Prorating Services: THE BILLING CYCLE FOR SERVICES BEGINS ON THE DATE INSTALLATION AND UNLESS STATED OTHERWISE IN THE RENTAL CONTRACT CONTINUES EVERY FOUR (4) CONSECUTIVE WEEKS. THE FINAL BILLING CYCLE WILL BE FOR A FULL BILLING CYCLE AND NOT PRORATED. NETWORK ADMIN CHARGE, PHYSICAL DAMAGE WAIVER AND ADDITIONAL MONITORING HOURS ARE NOT PRORATED IN THE FIRST BILLING CYCLE.

18. Purchases: Unless otherwise stated, Company's sales prices for purchases of materials, supplies and equipment do not include sales, use, excise or similar taxes, all of which charges shall be paid by Client, unless Client provides Company with evidence of tax exemption satisfactory to the Company. All materials, supplies and equipment shall remain the property of the Company until receipt by the Company of full payment.

19. Notwithstanding anything herein to the contrary, Company shall have the right (in its sole discretion) to offset any rebate amount against any other amounts owed by Client to Company, including any invoiced amounts outstanding, instead of paying such rebate directly to Client.

Duties of Client

20. Client shall assess and determine their security and safety needs, the type and location of surveillance and surveillance equipment to include the placement of the solar-powered trailer and any power cord(s). Company shall not be responsible for such assessment and determination and makes no representation or warranty as to suitability or adequacy of Client's surveillance system, coverage or equipment, protection or results and all of which are the sole responsibility of Client. Client is responsible for identifying a location that will provide solar-powered trailers with access to a consistent, unobstructed view of the southern sky and, whenever possible, access to 110V AC electrical power.

21. Client shall obtain and keep in effect, at Client's sole expense, all permits or licenses that may be required for the installation and operation of the System.

22. Client shall be responsible for providing Company with a lift if surveillance equipment will be pole-mounted more than twelve (12) feet above the ground. Client shall be responsible for payment of all costs associated with the lift should the Company provide the lift to complete installation.

23. Client shall grant to Company and its personnel the continuing right to access the project site, including roof access, to perform its duties in this Agreement and authorizes Company, its agents and contractors to install, inspect, test and repair all equipment, supplies and materials as and when necessary or appropriate, as determined by the Company.

24. Client shall keep Company advised of its daily and holiday opening and closing schedule, all persons authorized to enter premises during its closed hours as well as a call list of individuals designated to receive notice in the event of an alarm signal/ visual detection from or at the site (Post Instructions). Client shall regularly maintain and update the Post Instructions. In the event of an alarm signal/visual detection, Company's sole obligation shall be to communicate to Client's representative, as identified in the Post Instructions, that an alarm signal/visual detection has been received. In the event Company cannot communicate with any of the representatives identified in the Post Instructions, Client agrees that Company's sole obligation shall be to leave a voicemail or other recorded message, if available. If Company determines that no voicemail or recording device is available, the sole obligation of Company shall be to substitute a voicemail message with an email or SMS text message in an attempt to notify the Client. Company reserves the right to substitute a voicemail message with an email or sms text message in an attempt to notify the Client.

25. Client shall call (888) 653-6800 or send an email to support@streetsmartrental.com if the Client will be on the site during monitoring hours and give duration on the site. Once the Client notifies the Company, the Company will suspend monitoring until the end of the duration provided, or the next scheduled monitoring cycle, whichever comes first.

26. It is Client's duty to immediately and in writing notify Company of site changes that require changes in security equipment or scheduling. Client authorizes Company to make any changes in or alterations to the equipment made necessary by any changes in the Client's site, property or equipment after the original installation has been completed and Client agrees to pay Company the cost thereof at Company's then prevailing labor and equipment rates.

27. During the term of this Agreement and for one (1) year thereafter, Client shall not solicit for employment, hire or attempt to hire any person employed by Company in the performance of this Agreement. In the event Client violates this provision, the parties agree it would be difficult if not impossible to determine the damages suffered by Company as a result of this violation, including the cost of recruitment, licensing and training such personnel and injunctive relief shall be available to Company.

Duties of Company

28. Company shall assign, direct, and supervise its employees, agents and contractors at the premises to which this Agreement applies.

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Street Smart

Credit Application

Accounts Payable Contact Information

Company Name: MAYWOOD POLICE DEPARTMENT			
DUNS (D&B) Number:			
Phone: 708-343-2120		E-mail: ddiaz@maywood-il.gov	
Billing Address: 125 S 5th AVE			
City: MAYWOOD, IL		State: IL	ZIP Code: 60153
AP Contact Name:		AP Contact Email:	
Shipping Address (if different then billing address)			
City:		State:	ZIP Code:
Are you sales tax exempt: ☐ No	☑ Yes	If yes, please include exemption certificate for each state you are exempt	
Are purchase orders required: ☑ No	☐ Yes		
Taxpayer ID:			
Organizational Type ☐ Individual	☐ Corp	☐ Partnership	☐ LLC
DBA if applicable:			
SIGNATURE			
Title: OPERATIONS COMMANDER		Date: 7/30/25	
Printed Name: DIAZ, DENNIS	Signature: [signature] #227		

Taxpayer Notification
Sales Tax Exemption

STATE OF Illinois
DEPARTMENT OF REVENUE
tax.illinois.gov

February 12, 2025

01/02

VILLAGE OF MAYWOOD
ATTN: FINANCE DEPARTMENT
40 MADISON ST
MAYWOOD IL 60153-2323

Letter ID: L2035021480
E99 No.: E99981548

We have enclosed your Illinois Sales Tax Exemption Certificate

Welcome!

We have enclosed your Illinois Sales Tax Exemption Certificate. Verify that all of the information is correct. If any corrections are needed you must contact us immediately at the telephone number listed below.

Do not discard. Your Illinois Sales Tax Exemption Certificate is an important tax document that authorizes you under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.

If you wish to be registered for any other taxes or fees, you must complete a new application. For additional information or questions, visit our website at **tax.illinois.gov** or call us weekdays between 8:00 a.m. and 4:30 p.m. at the telephone number below

EXEMPTION SECTION 3-520
ILLINOIS DEPARTMENT OF REVENUE
101 WEST JEFFERSON STREET
SPRINGFIELD IL 62702

217 782-8881
REV.E99@illinois.gov

Enclosure(s)

Verify that all of your Illinois Sales Tax Exemption Certificate information is correct

- ✓ **If not,** contact us immediately.
- ✓ ***Do not discard*** **-** your Illinois Sales Tax Exemption Certificate is an important tax document that authorizes you to purchase tangible personal property for use or consumption tax-free.

02/02

OFFICIAL DOCUMENT State of Illinois - Department of Revenue OFFICIAL DOCUMENT

Illinois Sales Tax Exemption Certificate

VILLAGE OF MAYWOOD

40 MADISON ST
MAYWOOD IL 60153-2323

Sales Tax Exemption Certificate

Issue date:
02/11/2025

Sales Tax Exemption **E99981548**

Expiration date:
03/01/2030

Organization type: **Governmental**

This entity is authorized under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.

ILLINOIS REVENUE
Director

OFFICIAL DOCUMENT - DO NOT DESTROY

STAX-70 (R-05/16)

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

VILLAGE OF MAYWOOD

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☑ Other (see instructions) **MUNICIPALITY**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

5 Address (number, street, and apt. or suite no.). See instructions.

40 EAST MADISON STREET

Requester's name and address (optional)

6 City, state, and ZIP code

MAYWOOD, IL 60153

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

3	6	–	6	0	0	5	9	9	0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** [signature] **Date** 1-2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Fiscal Year: **2026**

Purchase Order #: _____

Check Request Form

Department will Mail Check with completed Documentation

Check Recipient: Street Smart
Contract #298246

Address: 6811 137th Ave NE
Columbus, MN 55025

Amount of Check: $3,947.04

Account to be Charged: _____

Total Appropriated: _____

Expended to Date: _____

Available Balance: _____

Annual Purpose of Request: *providing owl night vision – security trailer rental mobile trailer with 18' Mast, Infrared PTZ Camera, Horn + Strobe, 800W Solar, Initial onboarding call, alert notification configuration security for the Maywood Fest august 29, 30 and august 31, 2025*

Submitting Department: Police Department

Authorization: _____ **Date:** 8/8/2025

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

Village Manager: _____ **Date:** 8-8-25

Street Smart

Rental Contract

SCT Rental_MaywoodIL - MaywoodPD_298246

Street Smart Rentals, LLC
6811 137th Ave NE
Columbus, MN 55025

PREPARED FOR

Dennis Diaz

Maywood Police Department

ddiaz@maywood-il.gov

Contract # 298246
Date 7/28/2025
Est. Rental Term (1) - Rolling 28 day Term(s)
Est. Contract Date 8/28/2025 - 9/24/2025
Rep Name Kipp Kelton
Rep Phone
Rep Email kkelton@streetsmartrental.com

Billing Address

Maywood Police Department
125 S 5th Ave
Maywood, IL 60153

Shipping/Pick Up Address

Maywood Police Department
125 S 5th Ave
Maywood, IL 60153

DESCRIPTION	QTY	INVOICE RATE	INVOICE TOTAL	CONTRACT TOTAL
Owl Nightvision - Security Camera Trailer Rental Mobile Trailer with 18' Mast, Infrared PTZ Camera, Horn + Strobe, 800W Solar, Initial Onboarding Call, Alert/Notification Configuration	2	$1,598.52	$3,197.04	$3,197.04

Recurring Invoice Total*	$3,197.04
Recurring Contract Total*	$3,197.04
Est. One-Time Total*	$500.00
Est. Freight Total*	$500.00
Est. Contract Total*	$4,197.04

***Totals do not include Tax.** Taxes are applied on invoices if your account is not exempt.

Notes

2 Solar Trailers each to include:
Cellular Service
(1) Axis Q 6135 IR PTZ Camera
(1) Axis D4100
SLA Batteries
Remote Battery Monitoring Services
Software to View Camera 24/7
15 GBs of data per month- $25 per GB over that amount
Customer Support via Phone (Set-Up/Technical Questions, Etc.)
Outbound Freight

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Prime Contractor/Owner Information

Please note the prime contractor, owner, and job location of the project that the equipment for whom the Equipment will be used.

Prime

Owner

Job Location

PO Number

Terms and Conditions

The undersigned represents and warrants s/he read the Terms and Conditions included and incorporated into this rental contract and is of legal age, competent and has the authority and power to sign this Contract and be legally bound by such Terms and Conditions, understanding that this Contract is valid and enforceable once executed by the Lessee below.

Maywood Police Department

Signature

Print Name DAZ, DEMOS

Date 7/30/25

Find us online at https://www.streetsmartrental.com/
Thank you fo your business!

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Street Smart

6811 137th Ave NE.
Columbus, MN 55025
1-888-653-6800

Credit Card Payment Authorization Form

Sign and complete this form to authorize Street Smart Rentals, LLC to make a debit to your credit card. By signing this form you give us permission to debit your account for the amount indicated on the Rental Contract.

Please complete the information below and return to Street Smart, newcustomerforms@streetsmartrental.com

☐ **Recurring Rental Payment** (required for all 1 and 3 month rentals)

Account Type: ☐ Visa ☐ MasterCard ☐ AMEX ☐ Discover

Account Number:_____

Cardholder Name_____ Signature:_____

City, State, Zip _____ Expiration Date _____

Code (3 digit number on back of Visa/MC/Discover, 4 digits on front of AMEX)_____

Phone #_____ Email address for Receipt_____

I authorize the above named business to charge the credit card indicated in this authorization form for the goods/services, and for the amount described, on the Rental Contract. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated on the Rental Contract.

Authorized Representative Name: _____ **Signature:**_____ **Date:**_____

Street Smart Internal Use Only

Salesforce Reference #:____ SSR Sales Rep Name:_____

Street Smart - Mobile Camera Service Agreement

Scope of Work Company shall provide live or hosted video surveillance from cameras mounted on a mobile surveillance unit or on an existing structure. If the surveillance system is equipped with outputs (sirens, strobes, public address system), the Company may remotely activate the outputs in an attempt to deter unauthorized individuals. Authorized individuals should call, text, or email with the safe word to notify the monitoring center prior to entering the site during monitoring hours. When an authorized individual contacts the monitoring center to gain access to a site, live monitoring will cease for a specific duration requested by the authorized individual. Client understands and agrees that the Company's services are not intended to provide, and should not be substituted for providing, fire detection or prevention, water detection or prevention, personal protection and/or safety, protection or monitoring to any persons or property on Client's property and that Company is not a guarantor of property or personal safety.

Monitoring Service

1. Video Monitoring uses motion-based software analytics and/or hardware components to detect motion and generate an event escalation to Company's monitoring centers. In order for an event to be generated, the software motion analytic must detect five (5) consecutive seconds with motion in a five (5) second period of time. Hardware detection is limited by the manufacturer's specifications. Only one event will be generated in a one hundred and twenty (120) second period. Consecutive false events averaging more than five per hour, per camera are subject to being automatically paused until the next monitoring cycle begins.

2. Client Monitoring functions the same as it does with live video monitoring except Company would only be periodically monitoring the health of the components in the unit.

3. Other Monitoring Details Default monitoring hours are 10:00 pm. to 5:00 am., Monday through Sunday. Solar units may be automatically shut down from 9am to 6pm local time. Please be advised the Company reserves the right to outsource a portion or all of its live video monitoring to third-party service providers which may include third-party service providers in locations outside the United States.

Other Fees

4. Site visits per Client's request are billable at $250 per hour for the first hour and $150 per hour for each subsequent hour plus materials. Client must provide at least five (5) business days' notice in order to schedule the site visit.

4a. Example Client requested site visits include but are not limited to: **(1)** On-site relocations or component changes (camera, speaker, siren, lighting) **(2)** Adjustment of camera views **(3)** Site visits to clean cameras, trailer, or solar panels due to the condition of the site.

5. Maintenance/repairs for damages or surveillance system failure caused by the Client, including moving/obstructing solar panels or disconnecting electrical power, are billable at $250 per hour for the first hour and $150 per hour for each subsequent hour plus materials.

6. Monitoring in excess of the standard monitoring hours is billed at a minimum of $25 per camera per month.

Pricing Conditions

7. Sales, use, excise or similar taxes are not included in quoted pricing. Applicable taxes will be calculated every billing cycle based on the location of Client's site.

8. The billing cycle begins on the installation date with the Initial Term commencing on the date of first invoice. Unless stated otherwise in the Rental Contract, each billing cycle consists of four (4) consecutive weeks whereby Client will be invoiced every four (4) weeks.

9. Additional equipment and/or services requested by Client will be bound to the Standard Terms and Conditions of this Agreement.

Pricing and Payment Terms

10. Services: Company shall submit invoices to Client each billing cycle. Unless stated otherwise in the Rental Contract, each billing cycle consists of four (4) consecutive weeks whereby Client will be invoiced every four (4) weeks. The billing cycle begins on the date of installation with the Initial Term commencing on the date of first invoice. Applicable sales, use, excise or similar taxes will be calculated every billing cycle based on the location of the Client's site. The Company reserves the sole right to begin invoicing the Client one (1) week following the Company's site installation date when the installation is delayed due to the Client's missed deliverables.

11. Payment of Invoices: Payments made by check should be mailed to the address on the invoice. Payments are due upon receipt of invoice unless specified on the Rental Contract. A service charge of $25.00 will be applied to each returned check.

12. ACH Payments: Client has the option to pay the obligations due hereunder by automatic debit to Client's checking account. By completing the required information, Client hereby authorizes Company to initiate debit or credit entries to the checking account chosen by Client for the purpose of satisfying the obligations due hereunder, inclusive of recurring fees, sales taxes or other fees.

13. Recurring Payments: If applicable, Client authorizes Company to charge recurring credit card payments for services provided by Company including adjustments, if necessary. A receipt for payment will be emailed to Client for the associated billing cycle. To cancel the recurring payment process, Client is required to contact Company at least thirty (30) days in advance with an alternate payment method.

14. Price Changes: Materials, supplies, equipment, monthly fees or other fees may be subject to a minimum price increase of 3% each twelve (12) month period on the anniversary date following the effective date of the Agreement.

15. Late Charges: The Company reserves the right to add a late charge of 1.5% per month, or the highest amount permitted by law if lower, on any account balance not paid in full when due. In the event Company initiates collection procedures to obtain payment of a delinquent account balance, Company shall be entitled to recover all costs of collection, including attorney's fees, court

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costs, disbursements and other expenses. Company reserves the right to terminate this Agreement or any order, or to suspend its performance, immediately and without prior notice, upon Client's failure to perform its obligations under this Agreement, including, without limitation, any failure to pay amounts due hereunder. (The Company defines thirty (30) days past due to be late, and sixty (60) days past due to be in suspended status). Company may also terminate this Agreement and retrieve its property if Client becomes the subject of a petition in bankruptcy, becomes insolvent or has a receiver appointed for any part of its business or property.

16. Service Interruptions; Reconnection Charges: Client shall pay a reconnection charge if service is suspended or terminated due to client's failure to make timely payments of invoices or upon other Client default. Client shall not receive credit for interruptions in the operation of equipment or of service for less than 5 consecutive days (120 consecutive hours), regardless of the cause of such interruption. Any interruption credit shall be for the period of interruption exceeding 5 days (120 hours). Interruptions due to power, internet, Client's own activities or weather conditions (including solar) will not be credited.

17. Prorating Services: THE BILLING CYCLE FOR SERVICES BEGINS ON THE DATE INSTALLATION AND UNLESS STATED OTHERWISE IN THE RENTAL CONTRACT CONTINUES EVERY FOUR (4) CONSECUTIVE WEEKS. THE FINAL BILLING CYCLE WILL BE FOR A FULL BILLING CYCLE AND NOT PRORATED. NETWORK ADMIN CHARGE, PHYSICAL DAMAGE WAIVER AND ADDITIONAL MONITORING HOURS ARE NOT PRORATED IN THE FIRST BILLING CYCLE.

18. Purchases: Unless otherwise stated, Company's sales prices for purchases of materials, supplies and equipment do not include sales, use, excise or similar taxes, all of which charges shall be paid by Client, unless Client provides Company with evidence of tax exemption satisfactory to the Company. All materials, supplies and equipment shall remain the property of the Company until receipt by the Company of full payment.

19. Notwithstanding anything herein to the contrary, Company shall have the right (in its sole discretion) to offset any rebate amount against any other amounts owed by Client to Company, including any invoiced amounts outstanding, instead of paying such rebate directly to Client.

Duties of Client

20. Client shall assess and determine their security and safety needs, the type and location of surveillance and surveillance equipment to include the placement of the solar-powered trailer and any power cord(s). Company shall not be responsible for such assessment and determination and makes no representation or warranty as to suitability or adequacy of Client's surveillance system, coverage or equipment, protection or results and all of which are the sole responsibility of Client. Client is responsible for identifying a location that will provide solar-powered trailers with access to a consistent, unobstructed view of the southern sky and, whenever possible, access to 110V AC electrical power.

21. Client shall obtain and keep in effect, at Client's sole expense, all permits or licenses that may be required for the installation and operation of the System.

22. Client shall be responsible for providing Company with a lift if surveillance equipment will be pole-mounted more than twelve (12) feet above the ground. Client shall be responsible for payment of all costs associated with the lift should the Company provide the lift to complete installation.

23. Client shall grant to Company and its personnel the continuing right to access the project site, including roof access, to perform its duties in this Agreement and authorizes Company, its agents and contractors to install, inspect, test and repair all equipment, supplies and materials as and when necessary or appropriate, as determined by the Company.

24. Client shall keep Company advised of its daily and holiday opening and closing schedule, all persons authorized to enter premises during its closed hours as well as a call list of individuals designated to receive notice in the event of an alarm signal/ visual detection from or at the site (Post Instructions). Client shall regularly maintain and update the Post Instructions. In the event of an alarm signal/visual detection, Company's sole obligation shall be to communicate to Client's representative, as identified in the Post Instructions, that an alarm signal/visual detection has been received. In the event Company cannot communicate with any of the representatives identified in the Post Instructions, Client agrees that Company's sole obligation shall be to leave a voicemail or other recorded message, if available. If Company determines that no voicemail or recording device is available, the sole obligation of Company shall be to substitute a voicemail message with an email or SMS text message in an attempt to notify the Client. Company reserves the right to substitute a voicemail message with an email or sms text message in an attempt to notify the Client.

25. Client shall call (888) 653-6800 or send an email to support@streetsmartrental.com if the Client will be on the site during monitoring hours and give duration on the site. Once the Client notifies the Company, the Company will suspend monitoring until the end of the duration provided, or the next scheduled monitoring cycle, whichever comes first.

26. It is Client's duty to immediately and in writing notify Company of site changes that require changes in security equipment or scheduling. Client authorizes Company to make any changes in or alterations to the equipment made necessary by any changes in the Client's site, property or equipment after the original installation has been completed and Client agrees to pay Company the cost thereof at Company's then prevailing labor and equipment rates.

27. During the term of this Agreement and for one (1) year thereafter, Client shall not solicit for employment, hire or attempt to hire any person employed by Company in the performance of this Agreement. In the event Client violates this provision, the parties agree it would be difficult if not impossible to determine the damages suffered by Company as a result of this violation, including the cost of recruitment, licensing and training such personnel and injunctive relief shall be available to Company.

Duties of Company

28. Company shall assign, direct, and supervise its employees, agents and contractors at the premises to which this Agreement applies.

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29. Company shall monitor the solar power level. If the power level drops below the threshold necessary for proper operation, Company may turn cameras and other high power draw equipment off until conditions for proper solar power operation are reestablished.

30. If excessive false alarms are caused by carelessness, malicious, or unintended use of the surveillance system, Company may, in its sole discretion, deem the same to be Client's material breach of this Agreement and Company shall be excused from further performance until Client agrees to eliminate conditions or factors interfering with the services of the proper operation of equipment.

Physical Damage Waiver

31. Company provides a Physical Damage Waiver Program. The Company will relieve the Client of any liability for physical damage to each component covered by the Physical Damage Waiver Program from fire, lightning, windstorm, vandalism or theft in excess of $1000 per occurrence (excluding cleaning or other ordinary course maintenance or repairs) that does not arise from or relate to Client's gross negligence or willful misconduct. Notwithstanding the foregoing, the Physical Damage Waiver shall not in any manner (a) provide Client with any insurance coverage or constitute a contract of insurance, or (b) provide Client with any protection or indemnification with respect to any claims for personal injury or death of any person or any third-party claims. The Company shall have no liability or obligation with respect to any loss or damage covered by the Physical Damage Waiver unless Client notifies the Company in writing of any such loss or damage within seventy-two (72) hours after the occurrence thereof.

Towing Policy

32. Client shall ensure that mobile surveillance trailers are not transported on public roadways while trailers are in Client's possession. Public roadways are defined as any governmental or corporate roadways where vehicular traffic is not restricted and the roadway is routinely used by the general public.

33. Company may authorize Client to transport mobile surveillance trailers on public roadways. Client shall, at its cost, maintain the following insurance coverage to be in force during and including the entire Rental Period: a) general liability insurance limits of no less than $1,000,000 per each occurrence and $2,000,000 in the aggregate; b) "All Risks" property insurance covering any loss or damage to the Equipment at replacement cost with new Equipment, without deduction for depreciation or wear or tear or, any deductible to be paid by Client; and c) Workers compensation coverage and employers liability coverage on a primary basis for worker's compensation benefits incurred or claimed by Client's agent's, employees and representatives; d) Umbrella & Automobile Liability coverage for each accident of $1,000,000; e) Inland Marine / Leased Equipment insurance for all rented equipment for $35,000. All insurance required shall be primary, non-contributory, and name and keep Company, Street Smart Rentals, LLC 6811 137th Ave NE, Columbus, MN 55025, as an additional, named insured. Client shall provide Company with Certificates of Insurance ("COI"); however, the failure of Company to demand a COI shall not void the requirement. The COI shall provide that any insurer affording coverage SHALL provide notice of any cancellation or decrease in coverage to SSR 30-days in advance of the effective date of any cancellation or decrease in coverage.

Term and Termination

34. Upon completion of the Rental Contract term, each party shall have the right to terminate this Agreement by providing written notice to the other party at least twenty-eight (28) days prior to the desired date of termination. Written notices of termination shall be provided to Company by e-mail to Sales@StreetSmartRental.com, or by U.S. mail, commercial carrier or hand delivery at 6811 137th Ave NE, Columbus, MN 55025. Notwithstanding any termination of this Agreement, its provisions governing payment, insurance, indemnification and duties shall continue to the full extent necessary for the protection of Company.

35. At the expiration or termination of this Agreement or in the event of any default in performance by Client, Company is authorized to enter upon Client's site and to remove all or any portion of the equipment, materials and supplies provided by Company. Company may elect to abandon all or any portion thereof. In all events, Client shall provide reasonable access to the equipment.

36. Removal of the System shall be without prejudice to the collection of any and all amounts due under this Agreement, including any extensions or renewals thereof.

37. The Agreement will automatically renew month to month after the Contract Expiration Date if thirty (30) days' notice of termination is not received from Client to Company.

38. Notwithstanding anything to the contrary in the Agreement, unless otherwise expressly stated in an applicable Rental Contract, if Client fails to perform its duties under this agreement, doesn't install, and/or terminates the Services prior to the end of the term set forth in the Rental Contract, Client agrees to pay Company an early termination fee equal to the remaining monthly recurring fees through the end of the term of the applicable Rental Contract.

Indemnity; Limitation of Liability; Insurance; Limited Warranty

39. Client understands that Company is not an insurer, guarantor or duty bound custodian of Client's property or the personal safety of persons in or on Client's premises. The Company's services are not intended to provide, and should not be claimed, assumed or substituted for providing, personal protection and/or safety to any persons on Client's property by Client or others. ACCORDINGLY, COMPANY SHALL HAVE NO LIABILITY TO CLIENT OR TO ANY THIRD PARTY RELATING TO OR ARISING OUT OF THE PERSONAL PROTECTION AND/OR SAFETY OF ANY PERSONS ON CLIENT'S PROPERTY. Client (an "Indemnitor") shall defend and indemnify Company and its employees, officers, directors, contractors and agents (the "Indemnitee") from and against all damages for bodily injury, death, or damage to real or tangible personal property that are directly and proximately caused by the negligence or intentional act of the Indemnitor in the course of performing its obligations under this Agreement; provided that (i) the Indemnitor receives prompt written notice of the claim from the Indemnitee under this Section, (ii) the Indemnitor has the right to control the defense of such claim and any related settlement negotiations, and (iii) the Indemnitee provides to the Indemnitor,

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at the Indemnitor's request and expense, with the assistance, information and authority necessary to perform the Indemnitor's obligations under this Section. FOR THE AVOIDANCE OF DOUBT, THE FOREGOING INDEMNIFICATION SHALL ALSO COVER CLAIMS, ACTIONS, SUITS AND PROCEEDINGS AGAINST COMPANY COMMENCED OR ASSERTED BY ANY PARTY, INCLUDING BUT NOT LIMITED TO CLIENT'S AGENTS AND EMPLOYEES FOR ACTS OR OMISSIONS ARISING FROM THE ASSAULT, BATTERY OR OTHER PHYSICAL OR MENTAL HARM OR INJURY TO PERSONS ON CLIENT'S PROPERTY.

40. Insurance: Company's services do not replace or serve as insurance. Client is responsible to provide insurance of the kind, and in such amounts, as may be determined by Client to be adequate for risks of loss to persons, property, for liability and otherwise. Company does not provide or maintain insurance of any kind providing coverage to Client or its property or its guests or invitees. Client will maintain, at its sole cost and expense, all risk/general liability insurance in form and amounts reasonably acceptable to Company, for damage or loss caused by Client of equipment, supplies and materials of every kind and nature provided by Company for use by Client in an amount of not less than $1,000,000.00 per occurrence. Subject to the Physical Damage Waiver, in the event Client causes loss or damage to Company's equipment, materials or supplies used under this Agreement, Client agrees to pay Company the reasonable value thereof or the cost of repair, at the election of Company.

40a. Company and Client shall not be liable to the other for loss or damage covered by insurance policies maintained by the other party, and to the extent of such insurance, Company and Client, both on behalf of themselves and their respective insurers, waive all rights of subrogation on account of such loss or damage. Client agrees to indemnify Company against, and defend and hold Company harmless from, any action for subrogation which may be brought against Company by any insurer or insurance company or its agents or assigns including payment of all damages, expenses, costs and attorney's fees. Similarly, Company agrees to indemnify Client against, and defend and hold Client harmless from, any action for subrogation which may be brought against Client by any insurer or insurance company or its agents or assigns including payment of all damages, expenses, costs and attorney's fees.

40b. Client hereby releases, discharges and agrees to hold Company harmless from any and all claims, liabilities, damages, losses or expenses, arising from or caused by any hazard covered by insurance in or on Client's premises whether said claims are made by Client, its agents, or insurance company or other parties claiming under or through Client.

41. Limitation of Liability: Client's payments are based solely on the value of the services set forth herein and are unrelated to the value of Client's property or property located on the site. Company makes no guaranty or warranty, including any implied warranty of merchantability of fitness that the equipment or services supplied will avert or prevent occurrences or the consequences there from which the camera system or service is designed to detect or avert. Client acknowledges that it is impractical and extremely difficult to fix the amount of damages, if any, that may result from a failure by Company to perform any of the obligations herein, or the failure of the surveillance system provided by Company. Accordingly, Client understands and agrees that if Company should be found liable for loss or damage due to failure of Company to perform any of the obligations herein, including but not limited to installation, maintenance, monitoring or service, or the failure of any camera system or equipment, regardless of cause, Company's monetary liability shall be limited to all payments made by Client during the ninety (90) days preceding the event prompting the claim and such amount represents liquidated damages and shall be Client's exclusive remedy for any such breach or failure and applies to all losses, claims, damages and injuries (Losses) to Client and third persons, irrespective of the cause of such Losses or the amount or nature of such Losses arising from Company's services under the Agreement. BOTH PARTIES HEREBY AGREE THAT NO ACTION THAT RELATES IN ANY WAY TO THIS AGREEMENT (WHETHER BASED UPON CONTRACT, NEGLIGENCE OR ANY OTHER LEGAL THEORY) SHALL BE BROUGHT MORE THAN ONE (1) YEAR AFTER THE ACCRUAL OF THE CAUSE OF ACTION THEREFORE. THE PARTIES HEREBY IRREVOCABLY WAIVE THEIR RIGHTS TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM OR CONTROVERSY ARISING OUT OF OR RELATED TO THIS AGREEMENT. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR PUNITIVE, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES RESULTING OR ARISING FROM THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, LOSS OF PROFIT, LOSS OF USE, OR BUSINESS INTERRUPTION, HOWEVER SUCH DAMAGES MAY BE CAUSED.

42. Limited Warranty: Equipment loss or damage to persons or property is not covered by a warranty nor is damage to equipment from Acts of God, theft, terrorism, fire, vandalism or abuse. ALL WARRANTIES EXPRESS OR IMPLIED WHICH ARE SPECIFICALLY EXCLUDED, INCLUDING WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL COMPANY BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES TO THE FULL EXTENT SUCH MAY BE DISCLAIMED BY LAW.

43. NO THIRD-PARTY BENEFICIARIES: The parties agree that there shall be no third-party beneficiaries under this Agreement.

44. All suits, claims or actions arising out of or relating to this Agreement shall be brought in the state or federal district courts in Ramsey County, Minnesota which shall be the exclusive jurisdiction.

General Conditions

45. Client and Company stipulate and agree that all equipment and accessories installed or placed pursuant to this Agreement constitute mobile, removable personal property, and agree that under no circumstances will such equipment and accessories be considered fixtures or considered to be part of the real estate as improvements, fixtures or otherwise, regardless of whether such equipment and accessories are attached to any building or real estate. Company shall at all times retain ownership of such equipment and accessories. Client hereby unconditionally waives, both for the Client named in this Agreement and Client's uccessors, assigns, landlords, lenders and mortgagees any and all rights Client or such landlords, lenders and mortgagees would herwise have to assert that such equipment and accessories are part of the real estate as improvements, fixtures or otherwise, o assert ownership of or a lien on any such equipment and accessories. In order to give third parties, notice of Company's rest in the equipment and accessories installed or placed pursuant to this Agreement, Client authorizes Company to file in

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This quote
authorized

any relevant jurisdiction financing statements with respect to such equipment and accessories, and amendments thereto and continuations thereof, that contain the information required by the applicable Article 9 of the Uniform Commercial Code or the analogous legislation of each applicable jurisdiction for the filing of any such financing statement, amendment or continuation. Company will not be responsible for any damages related to the removal of the equipment on the Client's property, including, but not limited to, any costs incurred or expected to be incurred for repairs, adjustments, or alterations.

46. All title to, ownership of, and all rights in patents, copyrights, trade secrets and any other intellectual property rights in the Products is and shall remain the Company's Property and this Agreement does not transfer any intellectual property rights. Replication of any unit type by the Client is prohibited.

47. Client acknowledges that power fluctuations or lack of sunlight (for the solar systems) commonly result in system failures and is a common problem and that Company is not liable for any monitoring equipment (sometimes referred to as the "System") failure due to a power outage. Client shall promptly report any System problems following a power outage to Company.

48. Client acknowledges and agrees that signals which are transmitted over the telephone lines or via the internet are wholly beyond the control of Company and Company is not liable for any interruption due to utility or service provider failure or if Company's central station should be destroyed or becomes inoperable due to fire or other disaster.

49. Services performed under this Agreement shall be deemed accepted by Client unless written proof of claim is made to Company no later than ten (10) days after services are completed.

50. Training in accessing and reviewing historical archive retained in the on-site system is available. The review of archived video is the responsibility of the Client or is billable by the Company. All archived video is permanently deleted when the surveillance system is returned to Company.

51. Company may assign this Agreement or any of its rights and obligations hereunder; Company shall notify Client of any such assignment. Client may not assign this Agreement without Company's prior written consent.

52. Without the Company's prior written consent of Company, Client may not assign, relocate, sell, or sublease Company provided equipment or this Agreement without Company's consent. Client will not damage, encumber, or dispose of System or permit the System to be damaged, encumbered, taken from the site, tampered with or repaired by anyone other than authorized agents of Company.

53. In the event Client is not the site owner, Client hereby warrants that Client has secured the written consent of the owner for the installation and removal of the System.

54. This Agreement shall be governed by the laws of the State of Minnesota without reference to conflict of laws doctrine. It constitutes the entire Agreement between the parties regarding its subject matter. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force and effect. Both parties hereby agree that no action that relates in any way to this Agreement (whether based upon contract, negligence or any other legal theory) shall be brought more than one (1) year after the accrual of the cause of action, therefore.

55. No waivers or modifications shall be valid unless the same are in writing and executed by the parties hereto.

56. This Mobile Camera Service Agreement together with the Standard Terms and Conditions and Client's Rental Contract (the "Agreement") shall govern Company's provision of the Mobile Surveillance services provided under the Agreement to Client. In no event shall any preprinted terms or conditions found on Client's purchase orders, template agreements, electronic acknowledgements, or any other preprinted forms be considered an amendment or modification of the Agreement. Such preprinted terms or conditions, to the extent in conflict with the Agreement, shall be considered null and shall have no effect.

57. Company is not responsible for, and Client shall indemnify and hold harmless the Company from the loss of, any equipment owned, rented, or borrowed by the Client's workers on the site at any time. Workers are defined as any person employed or contracted to carry out a duty at the site.

58. The Company may record phone calls for quality assurance, training, accuracy, and evidence.

59. The Company owns the rights to all data and recorded video and may use video footage or data for marketing and training purposes.

60. The Company has permission to email the Client using the addresses given by the Client for "activity notification".

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Street Smart

Security Camera Trailer
New Customer Paperwork:

Thank you for choosing Street Smart! We are excited to serve you. Please complete the attached forms and return to **newcustomerforms@streetsmartrental.com**.

- [x] **Credit Application & Accounts Payable Contact/Tax Exemption Status**
- [ ] **Credit Card Authorization**

Please note:

- Credit Card or ACH information is required for service payment for all 1 and 3 month rentals.
- 6 and 12 month rental customers can apply for credit by completing the Credit Application form below.

If you have any questions please contact your Regional Sales Manager or call 888-653-6800

Street Smart

Credit Application

Accounts Payable Contact Information

Company Name: MAYWOOD POLICE DEPARTMENT			
DUNS (D&B) Number:			
Phone: 708-343-2120		E-mail: ddiaz@maywood-il.gov	
Billing Address: 125 S 5th AVE			
City: MAYWOOD, IL		State: IL	ZIP Code: 60153
AP Contact Name:		AP Contact Email:	
Shipping Address (if different then billing address)			
City:		State:	ZIP Code:
Are you sales tax exempt: ☐ No	☑ Yes	If yes, please include exemption certificate for each state you are exempt	
Are purchase orders required: ☑ No	☐ Yes		
Taxpayer ID:			
Organizational Type ☐ Individual	☐ Corp	☐ Partnership	☐ LLC
DBA if applicable:			
SIGNATURE			
Title: OPERATIONS COMMANDER		Date: 7/30/25	
Printed Name: DIAZ, DENNIS	Signature:	#237	

Taxpayer Notification
Sales Tax Exemption

STATE OF Illinois
DEPARTMENT OF REVENUE
tax.illinois.gov

01/02

VILLAGE OF MAYWOOD
ATTN: FINANCE DEPARTMENT
40 MADISON ST
MAYWOOD IL 60153-2323

February 12, 2025

Letter ID: L2035021480
E99 No.: E99981548

We have enclosed your Illinois Sales Tax Exemption Certificate

Welcome!

We have enclosed your Illinois Sales Tax Exemption Certificate. Verify that all of the information is correct. If any corrections are needed you must contact us immediately at the telephone number listed below.

Do not discard. Your Illinois Sales Tax Exemption Certificate is an important tax document that authorizes you under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.

If you wish to be registered for any other taxes or fees, you must complete a new application. For additional information or questions, visit our website at **tax.illinois.gov** or call us weekdays between 8:00 a.m. and 4:30 p.m. at the telephone number below

EXEMPTION SECTION 3-520
ILLINOIS DEPARTMENT OF REVENUE
101 WEST JEFFERSON STREET
SPRINGFIELD IL 62702

217 782-8881
REV.E99@illinois.gov

Enclosure(s)

STAX-70 (R-05/16)

Verify that all of your Illinois Sales Tax Exemption Certificate information is correct

- ✓ **If not,** contact us immediately.
- ✓ ***Do not discard*** **-** your Illinois Sales Tax Exemption Certificate is an important tax document that authorizes you to purchase tangible personal property for use or consumption tax-free.

02/02

OFFICIAL DOCUMENT State of Illinois - Department of Revenue OFFICIAL DOCUMENT

Illinois Sales Tax Exemption Certificate

VILLAGE OF MAYWOOD

40 MADISON ST
MAYWOOD IL 60153-2323

Sales Tax Exemption Certificate

Issue date: 02/11/2025	**Sales Tax Exemption**	**E99981548**
Expiration date: 03/01/2030	**Organization type:**	**Governmental**

This entity is authorized under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.

ILLINOIS REVENUE
Director

OFFICIAL DOCUMENT - DO NOT DESTROY

STAX-70 (R-05/16)

Fiscal Year: 2026

Purchase Order #: _____

Check Request Form

Department will Mail Check with completed Documentation

Check Recipient: Street Smart

Address: 6811 137th Ave NE
Columbus, MN 55025

CONTRACT #299766

Amount of Check: $3,947.04

Account to be Charged: _____

Total Appropriated: _____

Expended to Date: _____

Available Balance: _____

Annual Purpose of Request: *providing owl night vision – security trailer rental mobile trailer with 18' Mast, Infrared PTZ Camera, Horn + Strobe, 800W Solar, Initial onboarding call, alert notification configuration security for the Maywood Fest august 29, 30 and august 31, 2025*

Submitting Department: Police Department

Authorization: _____ **Date:** 8/8/2025

Approved by Finance Director: _____ **Date:** 8-22-25

Village Manager: _____ **Date:** 8-18-25

Street Smart

Rental Contract

SCT Rental_MaywoodIL - MaywoodPD_299766

Street Smart Rentals, LLC
6811 137th Ave NE
Columbus, MN 55025

PREPARED FOR

Dennis Diaz

Maywood Police Department

ddiaz@maywood-il.gov

Contract # 299766
Date 8/8/2025
Est. Rental Term (1) - Rolling 28 day Term(s)
Est. Contract Date 8/28/2025 - 9/24/2025
Rep Name Kipp Kelton
Rep Phone
Rep Email kkelton@streetsmartrental.com

Billing Address

Maywood Police Department
125 S 5th Ave
Maywood, IL 60153

Shipping/Pick Up Address

Maywood Police Department
125 S 5th Ave
Maywood, IL 60153

DESCRIPTION	QTY	INVOICE RATE	INVOICE TOTAL	CONTRACT TOTAL
Owl Nightvision - Security Camera Trailer Rental Mobile Trailer with 18' Mast, Infrared PTZ Camera, Horn + Strobe, 800W Solar, Initial Onboarding Call, Alert/Notification Configuration	2	$1,598.52	$3,197.04	$3,197.04

Recurring Invoice Total*	$3,197.04
Recurring Contract Total*	$3,197.04
Est. One-Time Total*	$500.00
Est. Freight Total*	$250.00
Est. Contract Total*	$3,947.04

***Totals do not include Tax.** Taxes are applied on invoices if your account is not exempt.

Notes

2 Solar Trailer each to include:
Cellular Service
(1) Axis Q 6135 IR PTZ Camera
(1) Axis D4100
SLA Batteries
Remote Battery Monitoring Services
Software to View Camera 24/7
15 GBs of data per month- $25 per GB over that amount
Customer Support via Phone (Set-Up/Technical Questions, Etc.)
Outbound Freight

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Prime Contractor/Owner Information

Please note the prime contractor, owner, and job location of the project that the equipment for whom the Equipment will be used.

Prime Commander D Diaz

Owner Commander D Diaz

Job Location 125 S 5th Ave Maywood,IL60153

PO Number Maywood2025-TC

Terms and Conditions

The undersigned represents and warrants s/he read the Terms and Conditions included and incorporated into this rental contract and is of legal age, competent and has the authority and power to sign this Contract and be legally bound by such Terms and Conditions, understanding that this Contract is valid and enforceable once executed by the Lessee below.

Maywood Police Department

Signature Dennis Diaz

Print Name Dennis Diaz

Date 8/8/2025

Find us online at https://www.streetsmartrental.com/
Thank you fo your business!

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Street Smart - Mobile Camera Service Agreement

Scope of Work Company shall provide live or hosted video surveillance from cameras mounted on a mobile surveillance unit or on an existing structure. If the surveillance system is equipped with outputs (sirens, strobes, public address system), the Company may remotely activate the outputs in an attempt to deter unauthorized individuals. Authorized individuals should call, text, or email with the safe word to notify the monitoring center prior to entering the site during monitoring hours. When an authorized individual contacts the monitoring center to gain access to a site, live monitoring will cease for a specific duration requested by the authorized individual. Client understands and agrees that the Company's services are not intended to provide, and should not be substituted for providing, fire detection or prevention, water detection or prevention, personal protection and/or safety, protection or monitoring to any persons or property on Client's property and that Company is not a guarantor of property or personal safety.

Monitoring Service

1. Video Monitoring uses motion-based software analytics and/or hardware components to detect motion and generate an event escalation to Company's monitoring centers. In order for an event to be generated, the software motion analytic must detect five (5) consecutive seconds with motion in a five (5) second period of time. Hardware detection is limited by the manufacturer's specifications. Only one event will be generated in a one hundred and twenty (120) second period. Consecutive false events averaging more than five per hour, per camera are subject to being automatically paused until the next monitoring cycle begins.

2. Client Monitoring functions the same as it does with live video monitoring except Company would only be periodically monitoring the health of the components in the unit.

3. Other Monitoring Details Default monitoring hours are 10:00 pm. to 5:00 am., Monday through Sunday. Solar units may be automatically shut down from 9am to 6pm local time. Please be advised the Company reserves the right to outsource a portion or all of its live video monitoring to third-party service providers which may include third-party service providers in locations outside the United States.

Other Fees

4. Site visits per Client's request are billable at $250 per hour for the first hour and $150 per hour for each subsequent hour plus materials. Client must provide at least five (5) business days' notice in order to schedule the site visit.

4a. Example Client requested site visits include but are not limited to: **(1)** On-site relocations or component changes (camera, speaker, siren, lighting) **(2)** Adjustment of camera views **(3)** Site visits to clean cameras, trailer, or solar panels due to the condition of the site.

5. Maintenance/repairs for damages or surveillance system failure caused by the Client, including moving/obstructing solar panels or disconnecting electrical power, are billable at $250 per hour for the first hour and $150 per hour for each subsequent hour plus materials.

6. Monitoring in excess of the standard monitoring hours is billed at a minimum of $25 per camera per month.

Pricing Conditions

7. Sales, use, excise or similar taxes are not included in quoted pricing. Applicable taxes will be calculated every billing cycle based on the location of Client's site.

8. The billing cycle begins on the installation date with the Initial Term commencing on the date of first invoice. Unless stated otherwise in the Rental Contract, each billing cycle consists of four (4) consecutive weeks whereby Client will be invoiced every four (4) weeks.

9. Additional equipment and/or services requested by Client will be bound to the Standard Terms and Conditions of this Agreement.

Pricing and Payment Terms

10. Services: Company shall submit invoices to Client each billing cycle. Unless stated otherwise in the Rental Contract, each billing cycle consists of four (4) consecutive weeks whereby Client will be invoiced every four (4) weeks. The billing cycle begins on the date of installation with the Initial Term commencing on the date of first invoice. Applicable sales, use, excise or similar taxes will be calculated every billing cycle based on the location of the Client's site. The Company reserves the sole right to begin invoicing the Client one (1) week following the Company's site installation date when the installation is delayed due to the Client's missed deliverables.

11. Payment of Invoices: Payments made by check should be mailed to the address on the invoice. Payments are due upon receipt of invoice unless specified on the Rental Contract. A service charge of $25.00 will be applied to each returned check.

12. ACH Payments: Client has the option to pay the obligations due hereunder by automatic debit to Client's checking account. By completing the required information, Client hereby authorizes Company to initiate debit or credit entries to the checking account chosen by Client for the purpose of satisfying the obligations due hereunder, inclusive of recurring fees, sales taxes or other fees.

13. Recurring Payments: If applicable, Client authorizes Company to charge recurring credit card payments for services provided by Company including adjustments, if necessary. A receipt for payment will be emailed to Client for the associated billing cycle. To cancel the recurring payment process, Client is required to contact Company at least thirty (30) days in advance with an alternate payment method.

14. Price Changes: Materials, supplies, equipment, monthly fees or other fees may be subject to a minimum price increase of 3% each twelve (12) month period on the anniversary date following the effective date of the Agreement.

15. Late Charges: The Company reserves the right to add a late charge of 1.5% per month, or the highest amount permitted by law if lower, on any account balance not paid in full when due. In the event Company initiates collection procedures to obtain payment of a delinquent account balance, Company shall be entitled to recover all costs of collection, including attorney's fees, court

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costs, disbursements and other expenses. Company reserves the right to terminate this Agreement or any order, or to suspend its performance, immediately and without prior notice, upon Client's failure to perform its obligations under this Agreement, including, without limitation, any failure to pay amounts due hereunder. (The Company defines thirty (30) days past due to be late, and sixty (60) days past due to be in suspended status). Company may also terminate this Agreement and retrieve its property if Client becomes the subject of a petition in bankruptcy, becomes insolvent or has a receiver appointed for any part of its business or property.

16. Service Interruptions; Reconnection Charges: Client shall pay a reconnection charge if service is suspended or terminated due to client's failure to make timely payments of invoices or upon other Client default. Client shall not receive credit for interruptions in the operation of equipment or of service for less than 5 consecutive days (120 consecutive hours), regardless of the cause of such interruption. Any interruption credit shall be for the period of interruption exceeding 5 days (120 hours). Interruptions due to power, internet, Client's own activities or weather conditions (including solar) will not be credited.

17. Prorating Services: THE BILLING CYCLE FOR SERVICES BEGINS ON THE DATE INSTALLATION AND UNLESS STATED OTHERWISE IN THE RENTAL CONTRACT CONTINUES EVERY FOUR (4) CONSECUTIVE WEEKS. THE FINAL BILLING CYCLE WILL BE FOR A FULL BILLING CYCLE AND NOT PRORATED. NETWORK ADMIN CHARGE, PHYSICAL DAMAGE WAIVER AND ADDITIONAL MONITORING HOURS ARE NOT PRORATED IN THE FIRST BILLING CYCLE.

18. Purchases: Unless otherwise stated, Company's sales prices for purchases of materials, supplies and equipment do not include sales, use, excise or similar taxes, all of which charges shall be paid by Client, unless Client provides Company with evidence of tax exemption satisfactory to the Company. All materials, supplies and equipment shall remain the property of the Company until receipt by the Company of full payment.

19. Notwithstanding anything herein to the contrary, Company shall have the right (in its sole discretion) to offset any rebate amount against any other amounts owed by Client to Company, including any invoiced amounts outstanding, instead of paying such rebate directly to Client.

Duties of Client

20. Client shall assess and determine their security and safety needs, the type and location of surveillance and surveillance equipment to include the placement of the solar-powered trailer and any power cord(s). Company shall not be responsible for such assessment and determination and makes no representation or warranty as to suitability or adequacy of Client's surveillance system, coverage or equipment, protection or results and all of which are the sole responsibility of Client. Client is responsible for identifying a location that will provide solar-powered trailers with access to a consistent, unobstructed view of the southern sky and, whenever possible, access to 110V AC electrical power.

21. Client shall obtain and keep in effect, at Client's sole expense, all permits or licenses that may be required for the installation and operation of the System.

22. Client shall be responsible for providing Company with a lift if surveillance equipment will be pole-mounted more than twelve (12) feet above the ground. Client shall be responsible for payment of all costs associated with the lift should the Company provide the lift to complete installation.

23. Client shall grant to Company and its personnel the continuing right to access the project site, including roof access, to perform its duties in this Agreement and authorizes Company, its agents and contractors to install, inspect, test and repair all equipment, supplies and materials as and when necessary or appropriate, as determined by the Company.

24. Client shall keep Company advised of its daily and holiday opening and closing schedule, all persons authorized to enter premises during its closed hours as well as a call list of individuals designated to receive notice in the event of an alarm signal/ visual detection from or at the site (Post Instructions). Client shall regularly maintain and update the Post Instructions. In the event of an alarm signal/visual detection, Company's sole obligation shall be to communicate to Client's representative, as identified in the Post Instructions, that an alarm signal/visual detection has been received. In the event Company cannot communicate with any of the representatives identified in the Post Instructions, Client agrees that Company's sole obligation shall be to leave a voicemail or other recorded message, if available. If Company determines that no voicemail or recording device is available, the sole obligation of Company shall be to substitute a voicemail message with an email or SMS text message in an attempt to notify the Client. Company reserves the right to substitute a voicemail message with an email or sms text message in an attempt to notify the Client.

25. Client shall call (888) 653-6800 or send an email to support@streetsmartrental.com if the Client will be on the site during monitoring hours and give duration on the site. Once the Client notifies the Company, the Company will suspend monitoring until the end of the duration provided, or the next scheduled monitoring cycle, whichever comes first.

26. It is Client's duty to immediately and in writing notify Company of site changes that require changes in security equipment or scheduling. Client authorizes Company to make any changes in or alterations to the equipment made necessary by any changes in the Client's site, property or equipment after the original installation has been completed and Client agrees to pay Company the cost thereof at Company's then prevailing labor and equipment rates.

27. During the term of this Agreement and for one (1) year thereafter, Client shall not solicit for employment, hire or attempt to hire any person employed by Company in the performance of this Agreement. In the event Client violates this provision, the parties agree it would be difficult if not impossible to determine the damages suffered by Company as a result of this violation, including the cost of recruitment, licensing and training such personnel and injunctive relief shall be available to Company.

Duties of Company

28. Company shall assign, direct, and supervise its employees, agents and contractors at the premises to which this Agreement applies.

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29. Company shall monitor the solar power level. If the power level drops below the threshold necessary for proper operation, Company may turn cameras and other high power draw equipment off until conditions for proper solar power operation are reestablished.

30. If excessive false alarms are caused by carelessness, malicious, or unintended use of the surveillance system, Company may, in its sole discretion, deem the same to be Client's material breach of this Agreement and Company shall be excused from further performance until Client agrees to eliminate conditions or factors interfering with the services of the proper operation of equipment.

Physical Damage Waiver

31. Company provides a Physical Damage Waiver Program. The Company will relieve the Client of any liability for physical damage to each component covered by the Physical Damage Waiver Program from fire, lightning, windstorm, vandalism or theft in excess of $1000 per occurrence (excluding cleaning or other ordinary course maintenance or repairs) that does not arise from or relate to Client's gross negligence or willful misconduct. Notwithstanding the foregoing, the Physical Damage Waiver shall not in any manner (a) provide Client with any insurance coverage or constitute a contract of insurance, or (b) provide Client with any protection or indemnification with respect to any claims for personal injury or death of any person or any third-party claims. The Company shall have no liability or obligation with respect to any loss or damage covered by the Physical Damage Waiver unless Client notifies the Company in writing of any such loss or damage within seventy-two (72) hours after the occurrence thereof.

Towing Policy

32. Client shall ensure that mobile surveillance trailers are not transported on public roadways while trailers are in Client's possession. Public roadways are defined as any governmental or corporate roadways where vehicular traffic is not restricted and the roadway is routinely used by the general public.

33. Company may authorize Client to transport mobile surveillance trailers on public roadways. Client shall, at its cost, maintain the following insurance coverage to be in force during and including the entire Rental Period: a) general liability insurance limits of no less than $1,000,000 per each occurrence and $2,000,000 in the aggregate; b) "All Risks" property insurance covering any loss or damage to the Equipment at replacement cost with new Equipment, without deduction for depreciation or wear or tear or, any deductible to be paid by Client; and c) Workers compensation coverage and employers liability coverage on a primary basis for worker's compensation benefits incurred or claimed by Client's agent's, employees and representatives; d) Umbrella & Automobile Liability coverage for each accident of $1,000,000; e) Inland Marine / Leased Equipment insurance for all rented equipment for $35,000. All insurance required shall be primary, non-contributory, and name and keep Company, Street Smart Rentals, LLC 6811 137th Ave NE, Columbus, MN 55025, as an additional, named insured. Client shall provide Company with Certificates of Insurance ("COI"); however, the failure of Company to demand a COI shall not void the requirement. The COI shall provide that any insurer affording coverage SHALL provide notice of any cancellation or decrease in coverage to SSR 30-days in advance of the effective date of any cancellation or decrease in coverage.

Term and Termination

34. Upon completion of the Rental Contract term, each party shall have the right to terminate this Agreement by providing written notice to the other party at least twenty-eight (28) days prior to the desired date of termination. Written notices of termination shall be provided to Company by e-mail to Sales@StreetSmartRental.com, or by U.S. mail, commercial carrier or hand delivery at 6811 137th Ave NE, Columbus, MN 55025. Notwithstanding any termination of this Agreement, its provisions governing payment, insurance, indemnification and duties shall continue to the full extent necessary for the protection of Company.

35. At the expiration or termination of this Agreement or in the event of any default in performance by Client, Company is authorized to enter upon Client's site and to remove all or any portion of the equipment, materials and supplies provided by Company. Company may elect to abandon all or any portion thereof. In all events, Client shall provide reasonable access to the equipment.

36. Removal of the System shall be without prejudice to the collection of any and all amounts due under this Agreement, including any extensions or renewals thereof.

37. The Agreement will automatically renew month to month after the Contract Expiration Date if thirty (30) days' notice of termination is not received from Client to Company.

38. Notwithstanding anything to the contrary in the Agreement, unless otherwise expressly stated in an applicable Rental Contract, if Client fails to perform its duties under this agreement, doesn't install, and/or terminates the Services prior to the end of the term set forth in the Rental Contract, Client agrees to pay Company an early termination fee equal to the remaining monthly recurring fees through the end of the term of the applicable Rental Contract.

Indemnity; Limitation of Liability; Insurance; Limited Warranty

39. Client understands that Company is not an insurer, guarantor or duty bound custodian of Client's property or the personal safety of persons in or on Client's premises. The Company's services are not intended to provide, and should not be claimed, assumed or substituted for providing, personal protection and/or safety to any persons on Client's property by Client or others. ACCORDINGLY, COMPANY SHALL HAVE NO LIABILITY TO CLIENT OR TO ANY THIRD PARTY RELATING TO OR ARISING OUT OF THE PERSONAL PROTECTION AND/OR SAFETY OF ANY PERSONS ON CLIENT'S PROPERTY. Client (an "Indemnitor") shall defend and indemnify Company and its employees, officers, directors, contractors and agents (the "Indemnitee") from and against all damages for bodily injury, death, or damage to real or tangible personal property that are directly and proximately caused by the negligence or intentional act of the Indemnitor in the course of performing its obligations under this Agreement; provided that (i) the Indemnitor receives prompt written notice of the claim from the Indemnitee under this Section, (ii) the Indemnitor has the right to control the defense of such claim and any related settlement negotiations, and (iii) the Indemnitee provides to the Indemnitor,

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at the Indemnitor's request and expense, with the assistance, information and authority necessary to perform the Indemnitor's obligations under this Section. FOR THE AVOIDANCE OF DOUBT, THE FOREGOING INDEMNIFICATION SHALL ALSO COVER CLAIMS, ACTIONS, SUITS AND PROCEEDINGS AGAINST COMPANY COMMENCED OR ASSERTED BY ANY PARTY, INCLUDING BUT NOT LIMITED TO CLIENT'S AGENTS AND EMPLOYEES FOR ACTS OR OMISSIONS ARISING FROM THE ASSAULT, BATTERY OR OTHER PHYSICAL OR MENTAL HARM OR INJURY TO PERSONS ON CLIENT'S PROPERTY.

40. Insurance: Company's services do not replace or serve as insurance. Client is responsible to provide insurance of the kind, and in such amounts, as may be determined by Client to be adequate for risks of loss to persons, property, for liability and otherwise. Company does not provide or maintain insurance of any kind providing coverage to Client or its property or its guests or invitees. Client will maintain, at its sole cost and expense, all risk/general liability insurance in form and amounts reasonably acceptable to Company, for damage or loss caused by Client of equipment, supplies and materials of every kind and nature provided by Company for use by Client in an amount of not less than $1,000,000.00 per occurrence. Subject to the Physical Damage Waiver, in the event Client causes loss or damage to Company's equipment, materials or supplies used under this Agreement, Client agrees to pay Company the reasonable value thereof or the cost of repair, at the election of Company.

40a. Company and Client shall not be liable to the other for loss or damage covered by insurance policies maintained by the other party, and to the extent of such insurance, Company and Client, both on behalf of themselves and their respective insurers, waive all rights of subrogation on account of such loss or damage. Client agrees to indemnify Company against, and defend and hold Company harmless from, any action for subrogation which may be brought against Company by any insurer or insurance company or its agents or assigns including payment of all damages, expenses, costs and attorney's fees. Similarly, Company agrees to indemnify Client against, and defend and hold Client harmless from, any action for subrogation which may be brought against Client by any insurer or insurance company or its agents or assigns including payment of all damages, expenses, costs and attorney's fees.

40b. Client hereby releases, discharges and agrees to hold Company harmless from any and all claims, liabilities, damages, losses or expenses, arising from or caused by any hazard covered by insurance in or on Client's premises whether said claims are made by Client, its agents, or insurance company or other parties claiming under or through Client.

41. Limitation of Liability: Client's payments are based solely on the value of the services set forth herein and are unrelated to the value of Client's property or property located on the site. Company makes no guaranty or warranty, including any implied warranty of merchantability of fitness that the equipment or services supplied will avert or prevent occurrences or the consequences there from which the camera system or service is designed to detect or avert. Client acknowledges that it is impractical and extremely difficult to fix the amount of damages, if any, that may result from a failure by Company to perform any of the obligations herein, or the failure of the surveillance system provided by Company. Accordingly, Client understands and agrees that if Company should be found liable for loss or damage due to failure of Company to perform any of the obligations herein, including but not limited to installation, maintenance, monitoring or service, or the failure of any camera system or equipment, regardless of cause, Company's monetary liability shall be limited to all payments made by Client during the ninety (90) days preceding the event prompting the claim and such amount represents liquidated damages and shall be Client's exclusive remedy for any such breach or failure and applies to all losses, claims, damages and injuries (Losses) to Client and third persons, irrespective of the cause of such Losses or the amount or nature of such Losses arising from Company's services under the Agreement. BOTH PARTIES HEREBY AGREE THAT NO ACTION THAT RELATES IN ANY WAY TO THIS AGREEMENT (WHETHER BASED UPON CONTRACT, NEGLIGENCE OR ANY OTHER LEGAL THEORY) SHALL BE BROUGHT MORE THAN ONE (1) YEAR AFTER THE ACCRUAL OF THE CAUSE OF ACTION THEREFORE. THE PARTIES HEREBY IRREVOCABLY WAIVE THEIR RIGHTS TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM OR CONTROVERSY ARISING OUT OF OR RELATED TO THIS AGREEMENT. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR PUNITIVE, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES RESULTING OR ARISING FROM THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, LOSS OF PROFIT, LOSS OF USE, OR BUSINESS INTERRUPTION, HOWEVER SUCH DAMAGES MAY BE CAUSED.

42. Limited Warranty: Equipment loss or damage to persons or property is not covered by a warranty nor is damage to equipment from Acts of God, theft, terrorism, fire, vandalism or abuse. ALL WARRANTIES EXPRESS OR IMPLIED WHICH ARE SPECIFICALLY EXCLUDED, INCLUDING WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL COMPANY BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES TO THE FULL EXTENT SUCH MAY BE DISCLAIMED BY LAW.

43. NO THIRD-PARTY BENEFICIARIES: The parties agree that there shall be no third-party beneficiaries under this Agreement.

44. All suits, claims or actions arising out of or relating to this Agreement shall be brought in the state or federal district courts in Ramsey County, Minnesota which shall be the exclusive jurisdiction.

General Conditions

45. Client and Company stipulate and agree that all equipment and accessories installed or placed pursuant to this Agreement constitute mobile, removable personal property, and agree that under no circumstances will such equipment and accessories be considered fixtures or considered to be part of the real estate as improvements, fixtures or otherwise, regardless of whether such equipment and accessories are attached to any building or real estate. Company shall at all times retain ownership of such equipment and accessories. Client hereby unconditionally waives, both for the Client named in this Agreement and Client's successors, assigns, landlords, lenders and mortgagees any and all rights Client or such landlords, lenders and mortgagees would otherwise have to assert that such equipment and accessories are part of the real estate as improvements, fixtures or otherwise, or to assert ownership of or a lien on any such equipment and accessories. In order to give third parties, notice of Company's interest in the equipment and accessories installed or placed pursuant to this Agreement, Client authorizes Company to file in

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any relevant jurisdiction financing statements with respect to such equipment and accessories, and amendments thereto and continuations thereof, that contain the information required by the applicable Article 9 of the Uniform Commercial Code or the analogous legislation of each applicable jurisdiction for the filing of any such financing statement, amendment or continuation. Company will not be responsible for any damages related to the removal of the equipment on the Client's property, including, but not limited to, any costs incurred or expected to be incurred for repairs, adjustments, or alterations.

46. All title to, ownership of, and all rights in patents, copyrights, trade secrets and any other intellectual property rights in the Products is and shall remain the Company's Property and this Agreement does not transfer any intellectual property rights. Replication of any unit type by the Client is prohibited.

47. Client acknowledges that power fluctuations or lack of sunlight (for the solar systems) commonly result in system failures and is a common problem and that Company is not liable for any monitoring equipment (sometimes referred to as the "System") failure due to a power outage. Client shall promptly report any System problems following a power outage to Company.

48. Client acknowledges and agrees that signals which are transmitted over the telephone lines or via the internet are wholly beyond the control of Company and Company is not liable for any interruption due to utility or service provider failure or if Company's central station should be destroyed or becomes inoperable due to fire or other disaster.

49. Services performed under this Agreement shall be deemed accepted by Client unless written proof of claim is made to Company no later than ten (10) days after services are completed.

50. Training in accessing and reviewing historical archive retained in the on-site system is available. The review of archived video is the responsibility of the Client or is billable by the Company. All archived video is permanently deleted when the surveillance system is returned to Company.

51. Company may assign this Agreement or any of its rights and obligations hereunder; Company shall notify Client of any such assignment. Client may not assign this Agreement without Company's prior written consent.

52. Without the Company's prior written consent of Company, Client may not assign, relocate, sell, or sublease Company provided equipment or this Agreement without Company's consent. Client will not damage, encumber, or dispose of System or permit the System to be damaged, encumbered, taken from the site, tampered with or repaired by anyone other than authorized agents of Company.

53. In the event Client is not the site owner, Client hereby warrants that Client has secured the written consent of the owner for the installation and removal of the System.

54. This Agreement shall be governed by the laws of the State of Minnesota without reference to conflict of laws doctrine. It constitutes the entire Agreement between the parties regarding its subject matter. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force and effect. Both parties hereby agree that no action that relates in any way to this Agreement (whether based upon contract, negligence or any other legal theory) shall be brought more than one (1) year after the accrual of the cause of action, therefore.

55. No waivers or modifications shall be valid unless the same are in writing and executed by the parties hereto.

56. This Mobile Camera Service Agreement together with the Standard Terms and Conditions and Client's Rental Contract (the "Agreement") shall govern Company's provision of the Mobile Surveillance services provided under the Agreement to Client. In no event shall any preprinted terms or conditions found on Client's purchase orders, template agreements, electronic acknowledgements, or any other preprinted forms be considered an amendment or modification of the Agreement. Such preprinted terms or conditions, to the extent in conflict with the Agreement, shall be considered null and shall have no effect.

57. Company is not responsible for, and Client shall indemnify and hold harmless the Company from the loss of, any equipment owned, rented, or borrowed by the Client's workers on the site at any time. Workers are defined as any person employed or contracted to carry out a duty at the site.

58. The Company may record phone calls for quality assurance, training, accuracy, and evidence.

59. The Company owns the rights to all data and recorded video and may use video footage or data for marketing and training purposes.

60. The Company has permission to email the Client using the addresses given by the Client for "activity notification".

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 24, 2025

SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice 2508-01 dated 09/22/2025 for construction on the reference project which involves the improvement and installation of paved on-street parking areas throughout the 5th Avenue and Roosevelt Road Business Corridors.

Specifically, the improvements consist of the installation of Portland Cement Concrete on-street parking pavement, pavement patching with concrete base course, milling and resurfacing of the existing pavement with hot-mix asphalt, complete removal and replacement of concrete curb and gutter, replacement of concrete driveway aprons, replacement of sidewalk, placement of ADA compliant road way crossings, repair/replacement of utility drainage structures and storm sewer laterals, repairs to the combined sewer where needed, landscape restoration, pavement markings, signage, and other appurtenant improvements.

The work represented on this pay estimate includes work performed between August 12, 2025, and September 19, 2025. Generally, the work performed within this period includes underground improvements, pavement removal, replacement of concrete curb and gutter, sidewalks, and driveway aprons, the installation of 8" concrete pavements, as well as roadway excavation and placement of aggregate base course. We have reviewed the work performed and have found the work represented by the quantities on this estimate has been satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of $772,006.90 be approved for payment. The expense account to be charged: TBD.

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

September 22, 2025

Frank Torres
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2025 Commercial Parking and Roadway Improvements
Contractor Pay Estimate No. 1

Dear Mr. Torres:

Triggi Construction, Inc., of West Chicago, Illinois began construction on the referenced project on August 12, 2025. The project generally involves the improvement and installation of paved on-street parking areas throughout the 5th Avenue and Roosevelt Road Business Corridors.

Specifically, the improvements consist of the installation of Portland Cement Concrete on-street parking pavement, pavement patching with concrete base course, milling and resurfacing of the existing pavement with hot-mix asphalt, complete removal and replacement of concrete curb and gutter, replacement of concrete driveway aprons, replacement of sidewalk, placement of ADA compliant roadway crossings, repair/replacement of utility drainage structures and storm sewer laterals, repairs to the combined sewer where needed, landscape restoration, pavement markings, signage, and other appurtenant improvements.

The work represented on this pay estimate includes work performed between August 12, 2025 and September 19, 2025. Generally, the work performed within this period includes underground improvements, pavement removal, replacement of concrete curb and gutter, sidewalks, and driveway aprons, the installation of 8" concrete pavements, as well as roadway excavation and placement of aggregate base course. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice #2508-01, dated September 22, 2025 in the amount of $772,006.90. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. The construction of the project will be funded through the Madison Street TIF at a rate of 86% and the Roosevelt Road TIF at a rate of 14%.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

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

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

2025 Commercial Parking and Roadway Improvements
Owner: Village of Maywood
Contractor: Triggi
Engineer: Edwin Hancock Engineering Co.
Engineer's Pay Estimate No. 1
September 19, 2025

No.	Items	Unit	AWARDED Quantity	Value	QUANTITY Overage	Remaining	Completed	Unit Price	Amount
1	Earth Excavation	CuYd	300	$ 15,000.00	0	237	63.00	$50.00	$ 3,150.00
2	Earth Excavation (Special)	CuYd	850	$ 42,500.00	0	344	506.00	$50.00	$ 25,300.00
3	Undercut Excavation	CuYd	250	$ 250.00	0	250	0.00	$1.00	$ -
4	Porous Granular Embankment, 3"	CuYd	250	$ 250.00	0	250	0.00	$1.00	$ -
5	Exploratory Excavation	Hour	12	$ 1,200.00	0	12	0.00	$100.00	$ -
6	Removal and Disposal of Regulated Substances	CuYd	275	$ 20,625.00	0	275	0.00	$75.00	$ -
7	Combination Curb and Gutter Removal	Foot	7,000	$ 66,500.00	0	3,150	3,850.00	$9.50	$ 36,575.00
8	Sidewalk Removal	SqFt	18,000	$ 36,000.00	0	6,323	11,677.00	$2.00	$ 23,354.00
9	Driveway Pavement Removal	SqYd	900	$ 18,000.00	0	220	680.00	$20.00	$ 13,600.00
10	Pavement Removal	SqYd	5,400	$ 81,000.00	0	4,463	937.00	$15.00	$ 14,055.00
11	Incidental HMA Surface Removal	SqYd	60	$ 3,000.00	0	60.0	0.00	$50.00	$ -
12	HMA Surface Removal, Variable Depth	SqYd	4,000	$ 34,000.00	0	4,000	0.00	$8.50	$ -
13	8" Dia DIP, Class 52, Water Main	Foot	145	$ 29,000.00	0	45	100.00	$200.00	$ 20,000.00
14	6" Dia DIP, Class 52, Water Main	Foot	40	$ 2,000.00	0	32	8.00	$50.00	$ 400.00
15	Valve Box	Each	1	$ 2,500.00	0	0	1.00	$2,500.00	$ 2,500.00
16	Fire Hydrant to be Relocated	Each	2	$ 22,500.00	0	1	1.00	$11,250.00	$ 11,250.00
17	Fire Hydrant to be Removed	Each	2	$ 1,000.00	0	1	1.00	$500.00	$ 500.00
18	Fire Hydrant with Auxiliary Valve and Box	Each	2	$ 11,300.00	0	0	2.00	$5,650.00	$ 11,300.00
19	Special Ductile Iron Fittings	Pound	1,000	$ 10.00	0	605	395.00	$0.01	$ 3.95
20	8" Gate Valve	Each	1	$ 8,000.00	0	0	1.00	$8,000.00	$ 8,000.00
21	Restrained Joint, 8"	Each	10	$ 250.00	0	3	7.00	$25.00	$ 175.00
22	Restrained Joint, 6"	Each	15	$ 300.00	0	10	5.00	$20.00	$ 100.00
23	Short Water Service, 1"	Each	1	$ 3,500.00	1	0	2.00	$3,500.00	$ 7,000.00
24	Private Side Water Service & Connection (Directional Bore)	Each	1	$ 9,500.00	0	1	0.00	$9,500.00	$ -
25	Electrical Grounding for Private Side Water Services	Each	1	$ 200.00	0	1	0.00	$200.00	$ -
26	Additional Electrical Wiring for Private Side Water Services	Each	1	$ 100.00	0	1	0.00	$100.00	$ -
27	Additional Interior Plumbing for Private Side Water Services	Foot	10	$ 1,000.00	0	10	0.00	$100.00	$ -
28	Water Main Connection/Disconnection at 11th Avenue	Each	1	$ 13,500.00	0	0	1.00	$13,500.00	$ 13,500.00
29	6" Line Stop	Each	5	$ 31,750.00	0	2	3.00	$6,350.00	$ 19,050.00
30	Pressure Testing and Disinfection	L.S.	1	$ 3,675.00	0	0	1.00	$3,675.00	$ 3,675.00
31	8" Dia. PVC Combined Sewer Pipe Replacement	Foot	24	$ 15,000.00	0	24	0.00	$625.00	$ -
32	Additional 8" Dia PVC Combined Sewer Pipe Replacement	Foot	20	$ 20.00	0	20	0.00	$1.00	$ -
33	6" Dia., PVC Sanitary Sewer Service Pipe	Foot	130	$ 975.00	0	130	0.00	$7.50	$ -
34	8"x6" PVC Sewer Service Connection	Each	4	$ 4,200.00	0	4.0	0.00	$1,050.00	$ -
35	10" Dia. PVC Storm Sewer Pipe	Foot	250	$ 21,250.00	17	0	267.00	$85.00	$ 22,695.00
36	12" Dia. PVC Storm Sewer Pipe	Foot	150	$ 14,250.00	0	28	122.00	$95.00	$ 11,590.00
37	10" Dia. DIP Storm Sewer Pipe	Foot	40	$ 4,000.00	13	0	53.00	$100.00	$ 5,300.00
38	12" Dia. DIP Storm Sewer Pipe	Foot	65	$ 9,750.00	0	11	54.00	$150.00	$ 8,100.00
39	Trench Backfill	CuYd	200	$ 200.00	0	68	132.00	$1.00	$ 132.00
40	Inlet, Type A, Type 1 Frame, Open Lid	Each	5	$ 20,000.00	1	0	6.00	$4,000.00	$ 24,000.00
41	Restr Depth CB, 4' Dia. TY 1 Frame, Open Lid	Each	14	$ 91,000.00	0	1	13.00	$6,500.00	$ 84,500.00
42	Restr Depth MH 4' Dia. TY 1 Frame, Closed Lid	Each	2	$ 30,000.00	0	0	2.00	$15,000.00	$ 30,000.00
43	10"x4" Catch Basin Trap and Restrictor	Each	17	$ 1,700.00	0	10	7.00	$100.00	$ 700.00
44	Connection to Existing Structure	Each	9	$ 3,150.00	0	1	8.00	$350.00	$ 2,800.00
45	Frames and Lids to be Adjusted	Each	27	$ 13,095.00	0	27	0.00	$485.00	$ -
46	Structure to be Reconstructed	Each	5	$ 11,500.00	0	5.0	0.00	$2,300.00	$ -
47	Frames and Lids	Each	31	$ 15,035.00	0	31.0	0.00	$485.00	$ -
48	Structure to be Removed	Each	5	$ 1,750.00	0	3.0	2.00	$350.00	$ 700.00
49	Structure to be Abandoned	Each	7	$ 1,050.00	0	7.0	0.00	$150.00	$ -
50	Water Service Boxes and Valve Boxes to be Adjusted	Each	12	$ 780.00	0	12.0	0.00	$65.00	$ -
51	Sewer Televising	Foot	1,600	$ 4,800.00	74	0.0	1,674.00	$3.00	$ 5,022.00
52	Basic Cleaning of 8" Dia. Combined Sewer	Foot	850	$ 2,550.00	0	418.0	432.00	$3.00	$ 1,296.00
53	Heavy Cleaning of 8" Dia. Combined Sewer	Foot	260	$ 780.00	0	0.0	260.00	$3.00	$ 780.00
54	Basic Cleaning of 15" Dia. Combined Sewer	Foot	750	$ 2,250.00	492	0.0	1,242.00	$3.00	$ 3,726.00
55	Heavy Cleaning of 15" Dia. Combined Sewer	Foot	160	$ 480.00	0	0.0	160.00	$3.00	$ 480.00
56	Removal and Disposal of Waste Materials	Ton	1	$ 80.00	2	0.0	3.00	$80.00	$ 240.00
57	Comb Concrete Curb and Gutter, Type B-6.12 (Mod)	Foot	8,700	$ 111,000.00	0	1,905.0	1,795.00	$30.00	$ 53,850.00
58	Comb Concrete Curb and Gutter, Type B-6.12 (Special)	Foot	1,700	$ 55,250.00	0	678.0	1,022.00	$32.50	$ 33,215.00
59	Concrete Barrier Curb, Type B-6	Foot	2,650	$ 92,750.00	0	1,616.0	1,034.00	$35.00	$ 36,190.00
60	Portland Cement Sidewalk, 5"	SqFt	19,000	$ 161,500.00	0	7,323.0	11,677.00	$8.50	$ 99,254.50
61	Detectable Warnings	SqFt	480	$ 12,000.00	0	242.0	238.00	$25.00	$ 5,950.00
62	PCC Driveway Pavement, 7"	SqYd	750	$ 52,500.00	0	457.0	293.00	$70.00	$ 20,510.00
63	PCC Driveway Pavement, 8"	SqYd	2,850	$ 213,750.00	0	1,239.0	1,611.00	$75.00	$ 120,825.00
64	PCC Pavement, 8" Parking Lot	SqYd	550	$ 41,250.00	0	89.0	461.00	$75.00	$ 34,575.00
65	PCC Alley Pavement, 8"	SqYd	240	$ 18,000.00	0	240.0	0.00	$75.00	$ -
66	PCC Base Course, 8"	SqYd	1,400	$ 91,000.00	0	1,220.0	180.00	$65.00	$ 11,700.00
67	Deformed Tie Bars	Each	1,600	$ 8,000.00	0	1,256.0	344.00	$5.00	$ 1,720.00
68	Temporary HMA Pavement	Ton	40	$ 10,000.00	0	40.0	0.00	$250.00	$ -
69	Geogrid for Ground Stabilization	SqYd	2,700	$ 8,100.00	0	1,943.0	757.00	$3.00	$ 2,271.00
70	Aggregate Base Course, Type B, 4"	SqYd	3,400	$ 25,500.00	0	1,883.0	1,517.00	$7.50	$ 11,377.50
71	Aggregate Base Course, Type B, 6"	SqYd	2,850	$ 29,925.00	0	2,093.0	757.00	$10.50	$ 7,948.50
72	Bituminous Materials (Tack Coat) SS-1	Gallon	1,100	$ 11.00	0	1,100.0	0.00	$0.01	$ -
73	HMA - Longitudinal Joint Sealant	Foot	2,300	$ 12,650.00	0	2,300.0	0.00	$5.50	$ -
74	Hot-Mix Asphalt Binder Course, IL-9.5, Mix D, N50, 4"	Ton	650	$ 68,250.00	0	650.0	0.00	$105.00	$ -
75	Hot-Mix Asphalt Surface Course, IL-9.5, Mix D, N50, 2"	Ton	325	$ 35,750.00	0	325.0	0.00	$110.00	$ -
76	Hot-Mix Asphalt Leveling Binder, IL-9.5, Mix D, N50, 1-1/4"	Ton	300	$ 33,000.00	0	300.0	0.00	$110.00	$ -
77	Hot-Mix Asphalt Surface Course, IL-9.5, Mix D, N50, 1-3/4"	Ton	400	$ 44,000.00	0	400.0	0.00	$110.00	$ -
78	Incidental Hot-Mix Asphalt Surface Course, 3"	Ton	30	$ 7,500.00	0	30.0	0.00	$250.00	$ -
79	Tree Removal	Inch-Dia	85	$ 4,250.00	0	28.0	57.00	$50.00	$ 2,850.00
80	Topsoil Placement, 3"	SqYd	4,000	$ 20,000.00	0	4,000.0	0.00	$5.00	$ -
81	Sodding	SqYd	4,000	$ 52,000.00	0	4,000.0	0.00	$13.00	$ -
82	Supplemental Watering	Unit	20	$ 20.00	0	20.0	0.00	$1.00	$ -
83	Inlet Filters	Each	37	$ 6,105.00	0	37.0	0.00	$165.00	$ -
84	Sign Panel, Type 1	SqFt	200	$ 5,000.00	0	200.0	0.00	$25.00	$ -
85	Telescoping Steel Sign Support	Foot	500	$ 7,500.00	0	500.0	0.00	$15.00	$ -
86	Thermoplastic Pavement Marking, Line 6"	Foot	900	$ 4,050.00	0	900.0	0.00	$4.50	$ -
87	Thermoplastic Pavement Marking, Line 24"	Foot	200	$ 2,500.00	0	200.0	0.00	$12.50	$ -
88	Polyurea Pavement Marking - Line 4"	Foot	2,900	$ 15,225.00	0	2,900.0	0.00	$5.25	$ -
89	Polyurea Pavement Marking -Letters and Symbols	SqFt	50	$ 2,500.00	0	50.0	0.00	$50.00	$ -
90	Fence to be Relocated 1116 4th Avenue	Each	1	$ 3,500.00	0	1.0	0.00	$3,500.00	$ -
91	Fence to be Relocated 1110 4th Avenue	Each	1	$ 3,500.00	0	1.0	0.00	$3,500.00	$ -
92	Bollards to be Removed	Each	1	$ 150.00	0	1.0	0.00	$150.00	$ -
93	Bollards	Each	10	$ 5,000.00	0	10.0	0.00	$500.00	$ -
94	Existing Light Pole to be Relocated (Special)	Each	1	$ 5,000.00	0	1.0	0.00	$5,000.00	$ -
95	Landscaped Island at 509 Madison Street	Each	1	$ 8,500.00	0	1.0	0.00	$8,500.00	$ -
96	Contingent Cash Allowance	Dollar	150,000	$ 150,000.00	0	150,000.0	0.00	$1.00	$ -
97	Traffic Control and Protection	LS	1	$ 25,000.00	0	1.0	0.00	$25,000.00	$ -
98	Mobilization for Work at 911 S. 6th Avenue	LS	1	$ 2,000.00	0	1.0	0.00	$2,000.00	$ -
99	Remobilization for Land Acquisition	LS	1	$ 5,000.00	0	1.0	0.00	$5,000.00	$ -
100	Remobilization for Utility Pole and Box Relocations	LS	1	$ 5,000.00	0	1.0	0.00	$5,000.00	$ -

Total	$ 2,191,541.00	$ 857,785.45
Less Amount Retained, 10%		$ 85,778.55
Less Amount, Previous Invoices		
Total Amount Due, Pay Estimate No. 1		$ 772,006.90

Triggi Construction, Inc.

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

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

Invoice # 2508-01

Customer ID 27

Date 09/22/2025 Page # 1

Job ID 2508

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5601	EARTH EXCAVATION	63.00	CY	$50.00	$3,150.00
5602	EARTH EXCAVATION SPL	506.00	CY	$50.00	$25,300.00
5603	UNDERCUT EXCAVATION		CY		
5604	POROUS GRAN EMBANKMENT 3"		CY		
5605	EXPLORATORY EXCAVATION		HR		
5606	REM & DISP REG SUBSTANCES		CY		
5607	CURB AND GUTTER REMOVAL	3,850.00	FT	$9.50	$36,575.00
5608	SIDEWALK REMOVAL	11,677.00	SF	$2.00	$23,354.00
5609	DRIVEWAY PAVT REMOVAL	680.00	SY	$20.00	$13,600.00
5610	PAVEMENT REMOVAL	937.00	SY	$15.00	$14,055.00
5611	INCIDENTAL HMA SURF REMOVAL		SY		
5612	HMA SURFACE REMOVAL VD		SY		
5613	8" DIP CLASS 52 WATER MAIN	100.00	FT	$200.00	$20,000.00
5614	6" DIP CLASS 52 WATER MAIN	8.00	FT	$50.00	$400.00
5615	VALVE BOX	1.00	EA	$2,500.00	$2,500.00
5616	FIRE HYDRANT RELOCATED	1.00	EA	$11,250.00	$11,250.00
5617	FIRE HYDRANT REMOVED	1.00	EA	$500.00	$500.00
5618	FIRE HYDRANT W/ VALVE & BOX	2.00	EA	$5,650.00	$11,300.00
5619	SPECIAL DUCTILE IRON FITTINGS	395.00	LB	$0.01	$3.95
5620	8" GATE VALVE	1.00	EA	$8,000.00	$8,000.00
5621	RESTRAINT JOINT 8"	7.00	EA	$25.00	$175.00
5622	RESTRAINT JOINT 6"	5.00	EA	$20.00	$100.00
5623	SHORT WATER SERVICE & BOX 1"	2.00	EA	$3,500.00	$7,000.00
5624	PRIVATE SERVICE & CONN 1" BORE		EA		

Continued

Triggi Construction, Inc.

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

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

Invoice # 2508-01

Customer ID 27

Date 09/22/2025 **Page #** 2

Job ID **2508**

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5625	ELECT GROUND F/ PRIVATE SERVICE		EA		
5626	ADDL ELECT WIRE F/ PRIVATE SERVICE		EA		
5627	ADDL INT PLUMB F/ PRIVATE SERVICE		EA		
5628	WM CONNECT-DISCONNECT - 11TH AVE	1.00	EA	$13,500.00	$13,500.00
5629	6" LINE STOP	3.00	EA	$6,350.00	$19,050.00
5630	PRESSURE TEST AND DISINFECT	1.00	LS	$3,675.00	$3,675.00
5631	8" PVC COMB SEWER PIPE REPL		FT		
5632	ADDL 8" PVC COMB SEWER PIPE		FT		
5633	6" PVC SANITARY PIPE REPLACE		FT		
5634	8" X 6" PVC SEWER SERVICE CONNECT		EA		
5635	10" PVC STORM SEWER PIPE	267.00	FT	$85.00	$22,695.00
5636	12" PVC STORM SEWER PIPE	122.00	FT	$95.00	$11,590.00
5637	10" DIP STORM SEWER PIPE	53.00	FT	$100.00	$5,300.00
5638	12" DIP STORM SEWER PIPE	54.00	FT	$150.00	$8,100.00
5639	TRENCH BACKFILL	132.00	CY	$1.00	$132.00
5640	INLET TYPE A T1 FR OL	6.00	EA	$4,000.00	$24,000.00
5641	R-D CATCH BASIN 4' T1 FR OL	13.00	EA	$6,500.00	$84,500.00
5642	R-D MANHOLE 4' T1 FR CL	2.00	EA	$15,000.00	$30,000.00
5643	10" X 4" CB TRAP & RESTRICTOR	7.00	EA	$100.00	$700.00

Continued

Triggi Construction, Inc.

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

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

Invoice # 2508-01

Customer ID 27

Date 09/22/2025 **Page #** 3

Job ID 2508

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5644	CONNECT TO EXIST STRUCTURE	8.00	EA	$350.00	$2,800.00
5645	FRAME AND LID ADJUSTED		EA		
5646	STRUCTURE RECONSTRUCTED		EA		
5647	FRAME AND LID		EA		
5648	STRUCTURE TO BE REMOVED	2.00	EA	$350.00	$700.00
5649	STRUCTURE TO BE ABANDONED		EA		
5650	WATER BOX / VALVE BOX ADJUST		EA		
5651	SEWER TELEVISING	1,674.00	FT	$3.00	$5,022.00
5652	BASIC CLEAN - 8" COMB SEWER	432.00	FT	$3.00	$1,296.00
5653	HEAVY CLEAN - 8" COMB SEWER	260.00	FT	$3.00	$780.00
5654	BASIC CLEAN - 15" COMB SEWER	1,242.00	FT	$3.00	$3,726.00
5655	HEAVY CLEAN - 15" COMB SEWER	160.00	FT	$3.00	$480.00
5656	REM & DISPOSE OF WASTE MATLS	3.00	TN	$80.00	$240.00
5657	CURB AND GUTTER B6.12 MOD	1,795.00	FT	$30.00	$53,850.00
5658	CURB AND GUTTER B6.12 SPL	1,022.00	FT	$32.50	$33,215.00
5659	CONCRETE BARRIER CURB B-6	1,034.00	FT	$35.00	$36,190.00
5660	PCC SIDEWALK 5"	11,677.00	SF	$8.50	$99,254.50
5661	DETECTABLE WARNINGS	238.00	SF	$25.00	$5,950.00
5662	PCC DRIVEWAY 7"	293.00	SY	$70.00	$20,510.00
5663	PCC DRIVEWAY 8"	1,611.00	SY	$75.00	$120,825.00
5664	PCC PAVEMENT 8" (PARKING LOT)	461.00	SY	$75.00	$34,575.00
5665	PCC ALLEY PAVEMENT 8"		SY		

Continued

Triggi Construction, Inc.

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

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

Invoice # 2508-01

Date 09/22/2025 **Page #** 4

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Job ID 2508

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5666	PCC BASE COURSE 8"	180.00	SY	$65.00	$11,700.00
5667	DEFORMED TIE BARS	344.00	EA	$5.00	$1,720.00
5668	TEMP HMA PAVEMENT		TN		
5669	GEOGRID F/ GR STAB	757.00	SY	$3.00	$2,271.00
5670	AGGREGATE BASE CSE TYPE B 4"	1,517.00	SY	$7.50	$11,377.50
5671	AGGREGATE BASE CSE TYPE B 6"	757.00	SY	$10.50	$7,948.50
5672	BIT MATLS - TACK COAT SS-1		GL		
5673	HMA LONGITUDINAL JOINT SEAL		FT		
5674	HMA BINDER CSE IL-19.0 N50 4"		TN		
5675	HMA SURFACE CSE IL-9.5 D N50 2"		TN		
5676	HMA LEVEL BINDER IL-9.5 D N50 1.25"		TN		
5677	HMA SURFACE CSE IL-9.5 D N50 1.75"		TN		
5678	INCIDENTAL HMA SURFACE CSE 3"		TN		
5679	TREE REMOVAL	57.00	UN	$50.00	$2,850.00
5680	TOPSOIL PLACEMENT 3"		SY		
5681	SODDING		SY		
5682	SUPPLE WATERING		UN		
5683	INLET FILTERS		EA		
5684	SIGN PANEL TYPE 1		SF		
5685	TELES STEEL SIGN SUPPORT		FT		
5686	THPL PAVT MK LINE 6"		FT		

Continued

Triggi Construction, Inc.

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

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

Invoice # 2508-01

Customer ID 27

Date 09/22/2025 **Page #** 5

Job ID **2508**

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

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

Continued

Triggi Construction, Inc.

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

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

Invoice # 2508-01

Customer ID 27

Date 09/22/2025 **Page #** 6

Job ID 2508

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total

Original Contract	2,191,541.00	Work Completed to Date	857,785.45
Approved Change Orders	0.00	Less Retentions	85,778.55
Current Contract	2,191,541.00	Net Completed to Date	772,006.90
		Less Net Previously Billed	0.00
Balance to Complete	1,333,755.55	**Net Due This Invoice**	**772,006.90**

TERMS: NET DUE 09/22/2025.

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of Seven Hundred Seventy Two Thousand Six and 90/100 Dollars ($772,006.90) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE September 22, 2025

COMPANY NAME Triggi Construction, Inc.

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

SIGNATURE AND TITLE: _____
GIOVANNI DIFRUSCOLO , PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is $2,191,541.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRIGGI CONSTRUCTION INC. P.O. BOX 235 WEST CHICAGO, IL 60186-0235	REPLACEMENT- CONCRETE	1,080,504.00	0.00	503,641.35	576,862.65
SUBURBAN GENERAL CONSTRUCTION INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	SEWER / WATER	414,755.00	0.00	268,365.55	146,389.45
LINDAHL BROTHERS INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	231,157.00	0.00	0.00	231,157.00
AMERICAN TOPSOIL CHICAGO INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	82,500.00	0.00	0.00	82,500.00
WORK ZONE SAFETY INC 17051 GAYLORD ROAD CREST HILL, IL 60403	TRAFFIC CONTR & SIGNAGE	35,275.00	0.00	0.00	35,275.00
MAINTENANCE COATINGS COMPANY 705 BOWES RD SOUTH ELGIN, IL 60177	PAVT. MARKINGS	12,350.00	0.00	0.00	12,350.00
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE	335,000.00	0.00	0.00	335,000.00

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is $2,191,541.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		2,191,541.00	0.00	772,006.90	1,419,534.10

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

DATE September 22nd, 2025

SIGNATURE: _____
GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF SEPTEMBER, 2025

_____
NOTARY PUBLIC

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

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: September 23, 2025

SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 08/01/2025-08/31/2025 from the Village of Melrose Park.

Account	Date	Amount
422000-001	08/01/2025-08/31/2025	$199,925.42
422001-001	08/01/2025-08/31/2025	$189,827.42

RECOMMENDATION: It is recommended that the total payments of $389,752.84 be approved for payment. The expense account to be charged: 41-55-57301.

Account No.	Due Date	Amount Due	After Due Date
422000-001	10/3/2025	199,925.42	201,924.67

Service Address

USE OF MAIN E

MELROSE PARK, IL 60160

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE & EMAIL ON FILE

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

042200000100199925428

PLEASE SEND TOP PORTION WITH PAYMENT

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

Service Period

8/1/2025 - 8/31/2025

Meter Readings

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94802056	8/1/2025 9/1/2025	31	768,831	816,387	47,556	100 CF

Previous Balance
214,164.37

Penalties
0.00

Adjustments
0.00

Payments Received
(214,164.37)

Balance at Billing
0.00

Current Billing

Charge Code	Amount
WATER	199,925.42

Current Charges
199,925.42

Balance Due
199,925.42

Due Date
10/3/2025

After Due Date
201,924.67

042200000100199925428

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE & EMAIL ON FILE

Account No.	Due Date	Amount Due	After Due Date
422001-001	10/3/2025	189,827.42	191,725.69

Service Address

USE OF MAIN W

MELROSE PARK, IL 60160

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE & EMAIL ON FILE

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

042200100100189827428

PLEASE SEND TOP PORTION WITH PAYMENT

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

Service Period

8/1/2025 - 8/31/2025

Meter Readings

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94270731	8/1/2025 9/1/2025	31	960,545	5,699	45,154	100 CF

Previous Balance
203,191.93

Penalties
0.00

Adjustments
0.00

Payments Received
(203,191.93)

Balance at Billing
0.00

Current Billing

Charge Code	Amount
WATER	189,827.42

Current Charges
189,827.42

Balance Due
189,827.42

Due Date
10/3/2025

After Due Date
191,725.69

042200100100189827428

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE & EMAIL ON FILE

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: August 13, 2025

SUBJECT: Payment Approval, Wex Bank/Fleet Services

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

Invoice	Date	Amount
106999053	08/31/2025	$27,973.75

RECOMMENDATION: It is recommended that the total payments of $27,973.75 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 106999053
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-653291-5	54800.00	31	AUG-31-2025	SEP-22-2025	27973.75

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
AUG-25-2025	Payment - Thank You		21932.45
AUG-29-2025	Fuel Purchases	27689.84	
AUG-29-2025	Service Purchases	7.00	
AUG-29-2025	Other Purchases		0.59
AUG-29-2025	Other Adjustments this Period	277.50	

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

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

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
21932.45	21932.45	27973.75	0.00	27973.75

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

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

WEX Fleet Universal

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	106999053
BILL CLOSING DATE	AUG-31-2025
AMOUNT DUE	27973.75
AMOUNT ENCLOSED	
PAYMENT DUE DATE	SEP-22-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

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

309

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

049600653291500000027973750 250922

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116779	WEST SUBURBAN CHIEFS OF POLICE	15TH ANNUAL GOLF OUTING JULY 9, 2025	POLICE	125.00
Total 116779:				125.00
117030	ACCUTRON	REIMB.MISC IT EQUIPMENT	MANAGEMENT INFORMATION SYSTE	487.72
Total 117030:				487.72
117032	AFFORDABLE BACKYARD TENTS	(4) 10X10 TENTS WITH SIDES FOR MAYWO	POLICE	1,352.50
Total 117032:				1,352.50
117033	A'SHANTIA SIMONE WRIGHT	INDEPENDANT CONTRACTOR PAY K-5 SM	COMMUNITY ENGAGEMENT	2,564.24
Total 117033:				2,564.24
117034	ASIA OUSLEY	REIMB.NATIONAL BLACK CAUCUS SUMME	PRESIDENT & TRUSTEES	251.23
Total 117034:				251.23
117035	ASSURANCE a MARSH & MCLEAN AG	RENEWAL 25/26 LIQUOR LIAB	CENTRAL SERVICES	650.00
Total 117035:				650.00
117037	AUDREY PLUMMER	LIFEGUARD 7/28-8/10/2025	COMMUNITY ENGAGEMENT	690.00
Total 117037:				690.00
117039	BRANDON BARKER	DJ SERVICES FOR SGT PEZDEK RETIREM	POLICE	200.00
Total 117039:				200.00
117040	CANDICE PUGH	INDEPENDANT CONTRACTOR PAY 7/28-8/1	COMMUNITY ENGAGEMENT	1,700.00
Total 117040:				1,700.00
117044	CLARENCE HARRIS	BLOCK PARTY REFUND	CORPORATE	50.00
Total 117044:				50.00
117045	COOK COUNTY TREASURER	1101 S 1ST - 2023 PROPERTY TAX - 2ND P	TIF ADMINISTRATION	3,001.86
Total 117045:				3,001.86
117047	DONALD WOODS JR	MC/HOST INSPIRE FEST 2025	COMMUNITY ENGAGEMENT	200.00
Total 117047:				200.00
117048	Drivers Golf Cart Rental, Inc	(4) PASSENGER EIGHT GOLF CARTS X 3 D	POLICE	2,480.00
Total 117048:				2,480.00
117049	DYANN WADE	INDEPENDANT CONTRACTOR PAY 7/28-8/8	COMMUNITY ENGAGEMENT	2,193.75
Total 117049:				2,193.75
117050	EDWIN HANCOCK ENGINEERING CO	PRAIRIE PATH LIGHTING AND SAFETY	PUBLIC WORKS	3,100.00
117050	EDWIN HANCOCK ENGINEERING CO	BUILD UP COOK BUC	PUBLIC WORKS	165.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117050	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING IMP-HARRISON Q	PUBLIC WORKS	1,100.00
117050	EDWIN HANCOCK ENGINEERING CO	2025 MISC ENGINEERING	PUBLIC WORKS	767.50
117050	EDWIN HANCOCK ENGINEERING CO	2025 GRANT APPLICATIONS	PUBLIC WORKS	3,912.50
117050	EDWIN HANCOCK ENGINEERING CO	IDOT HARRISON STREET STORM SEWER	WATER & SEWER MAINTENANCE	165.00
117050	EDWIN HANCOCK ENGINEERING CO	19TH AVE-PRIVATE SIDE LEAD WATER SVC	WATER & SEWER MAINTENANCE	1,500.00
117050	EDWIN HANCOCK ENGINEERING CO	2025 PLAN REVIEWS	PUBLIC WORKS	165.00
117050	EDWIN HANCOCK ENGINEERING CO	2025 MISC ENGINEERING	PUBLIC WORKS	357.50
117050	EDWIN HANCOCK ENGINEERING CO	2025 GRANT APPLICATIONS	PUBLIC WORKS	1,485.00
117050	EDWIN HANCOCK ENGINEERING CO	2025 PLAN REVIEWS	PUBLIC WORKS	495.00
Total 117050:				13,212.50
117051	El Rodeo Grill, Inc.	TACO TRUCK FOR SGT PEZDEK'S RETIRE	POLICE	1,775.00
Total 117051:				1,775.00
117052	ELIJAH WILLIS	REIMBURSEMENT FOR PEZDEK RETIREM	POLICE	135.90
Total 117052:				135.90
117056	Fuller's Auto Body Inc.	SAND FRONT BUMPER/RIGHT FENDER	PUBLIC WORKS	110.80
Total 117056:				110.80
117063	HINCKLEY SPRINGS	RENTAL WATER/OFFICE SUPPLIES	CODE ENFORCEMENT	375.47
Total 117063:				375.47
117065	JACKIE BAYLOR	INDEPENDENT CONTRACTOR PAY 7/28-8/8	COMMUNITY ENGAGEMENT	1,660.00
Total 117065:				1,660.00
117066	JAMES CLARK	DEPOSIT RETURN PARK RENTAL	CORPORATE	100.00
Total 117066:				100.00
117067	JAYLA MAHONEY	LIFEGUARD 7/14-7/25/2025	COMMUNITY ENGAGEMENT	233.25
117067	JAYLA MAHONEY	LIFEGUARD 7/28-8/10/2025	COMMUNITY ENGAGEMENT	606.75
Total 117067:				840.00
117068	JESSE OLD FASHION BAR-B-QUE	ADDTNL FOOD BCK2SCHL/CONNER HEISE	COMMUNITY ENGAGEMENT	400.00
Total 117068:				400.00
117070	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 7/28-8/1	COMMUNITY ENGAGEMENT	1,160.00
Total 117070:				1,160.00
117071	KELVYN WEST	LIFEGUARD PAY 7/28-8/10/2025	COMMUNITY ENGAGEMENT	660.00
Total 117071:				660.00
117072	Kendall Silas	REIMB. CAREER LIFE READINESS PROGR	COMMUNITY ENGAGEMENT	293.86
Total 117072:				293.86
117073	LAILA PUGH	LIFEGUARD PAY 7/28-8/10/2025	COMMUNITY ENGAGEMENT	525.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117073:				525.00
117074	LEGENDS GRILL	BOUNCY HOUSE RENTAL *8/9/2025	COMMUNITY ENGAGEMENT	250.00
117074	LEGENDS GRILL	CATERING LEADERSHIP LUNCHEON 8/13/2	COMMUNITY ENGAGEMENT	720.00
Total 117074:				970.00
117076	MAYWOOD APPLIANCE INC	NEW MANITOWOC ICE MAKER MODEL # U	PUBLIC WORKS	4,985.00
117076	MAYWOOD APPLIANCE INC	ICE MACHINE REPAIRS	PUBLIC WORKS	428.80
Total 117076:				5,413.80
117078	COPS AND FIRE PERSONNEL TESTIN	P&F-LAW ENFC PRE-EMPLOYMENT	HUMAN RESOURCES	500.00
117078	COPS AND FIRE PERSONNEL TESTIN	P&F-FIRE PRE-EMPLOYMENT SVCS	HUMAN RESOURCES	175.00
Total 117078:				675.00
117079	MONA POWELL	DEPOSIT RETURN *NO PICNIC TABLES IN	CORPORATE	175.00
Total 117079:				175.00
117080	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY 7/28/25-	COMMUNITY ENGAGEMENT	1,450.00
Total 117080:				1,450.00
117085	RAY O'HERRON CO INC	UNIFORMS - HATS	CODE ENFORCEMENT	255.92
117085	RAY O'HERRON CO INC	UNIFORMS - HATS (OFFICER MIGUEL)	CODE ENFORCEMENT	29.98
117085	RAY O'HERRON CO INC	UNIFORM - POLO SHIRTS	CODE ENFORCEMENT	81.99
117085	RAY O'HERRON CO INC	UNIFORM - OFFICER BROWN	CODE ENFORCEMENT	789.98
Total 117085:				1,157.87
117086	RESTORE CONSTRUCTION	BOARD-UP - 503 MAIN ST.	CODE ENFORCEMENT	210.00
117086	RESTORE CONSTRUCTION	BOARD-UP - 1504 S. 1ST AVE.	CODE ENFORCEMENT	321.00
117086	RESTORE CONSTRUCTION	BOARD-UP - 834 S. 16TH AVE.	CODE ENFORCEMENT	449.00
117086	RESTORE CONSTRUCTION	BOARD-UP - 711 S. 6TH AVE	CODE ENFORCEMENT	210.00
Total 117086:				1,190.00
117087	RODOLFO HILL	LIFE GUARD SUMMER CAMP 7/28-8/10/25	COMMUNITY ENGAGEMENT	150.00
Total 117087:				150.00
117088	SEAN PUGH	LIFEGUARD 7/28/25-8/10/2025	COMMUNITY ENGAGEMENT	465.00
Total 117088:				465.00
117089	SHARK AND RUBYS	CATERED FOOD HEALTHY MAYWOOD 8/13/	COMMUNITY ENGAGEMENT	750.00
Total 117089:				750.00
117090	STEVE ROBERSON JR	LIFEGUARD PAY 7/28-8/10/2025	COMMUNITY ENGAGEMENT	150.00
Total 117090:				150.00
117092	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 7/28/25-	COMMUNITY ENGAGEMENT	410.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117092:				410.00
117093	SWIM JUST BECAUSE LLC	AQUATICS CONSULTING/COORDINATION F	COMMUNITY ENGAGEMENT	2,573.38
Total 117093:				2,573.38
117095	The Eagle Uniform Company	SHIRTS FOR SECURITY SERVICE FOR THE	POLICE	2,940.00
Total 117095:				2,940.00
117097	THOMPSON ELEVATOR INSPECTION	(8) ELEVATOR CODE INSPECTIONS	CODE ENFORCEMENT	344.00
Total 117097:				344.00
117098	TIA TEAGUE	LIFEGUARD PAY 7/28-8/10/2025	COMMUNITY ENGAGEMENT	660.00
Total 117098:				660.00
117099	TONY HUNTER	BLOCK PARTY DEPOSIT REFUND	CORPORATE	50.00
Total 117099:				50.00
117102	WILLIAMS TRANSPORTATION SOLUTI	TRANSPORATION OF AEROSTAR EXPLOR	COMMUNITY ENGAGEMENT	1,500.00
Total 117102:				1,500.00
117104	X5 UNLIMITED	RENTAL OF TENTS & CHAIRS *BACK TO SC	COMMUNITY ENGAGEMENT	90.00
117104	X5 UNLIMITED	RENTAL OF TABLE & CHAIRS *INSPIRE FES	COMMUNITY ENGAGEMENT	65.00
Total 117104:				155.00
117105	Xtreme Roofing	HOMEOWNER'S GRANT PROGRAM - 811 N.		4,500.00
Total 117105:				4,500.00
117106	El Rodeo Grill, Inc.	TACO TRUCK FOR SGT PEZDEK'S RETIRE	POLICE	1,065.00
Total 117106:				1,065.00
117107	AAB Contractors, Inc	CONTRACTOR - PLUMBER (8/5/25-8/14/25)	CODE ENFORCEMENT	1,000.00
Total 117107:				1,000.00
117108	ACCUTRON	COMPUTER CNLSTING SVCS *AUG 2025	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 117108:				8,154.15
117109	ALL AROUND AMUSEMENT	2ND INSTALLMENT *CARNIVAL ATTRACTIO	COMMUNITY ENGAGEMENT	7,000.00
Total 117109:				7,000.00
117110	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK LOCATION SERVICES	WATER & SEWER MAINTENANCE	1,040.00
117110	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK LOCATION SERVICES	WATER & SEWER MAINTENANCE	1,040.00
117110	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK LOCATION SERVICES	WATER & SEWER MAINTENANCE	1,040.00
117110	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK LOCATION SERVICES	WATER & SEWER MAINTENANCE	1,240.00
117110	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK LOCATION SERVICES	WATER & SEWER MAINTENANCE	1,280.00
117110	ASSOCIATED TECHNICAL SERVICE	LEAK LOCATION SERVICES RENDERED @	WATER & SEWER MAINTENANCE	1,640.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117110:				7,280.00
117111	CANDICE PUGH	INDEPENDANT CONTRACTOR PAY 8/04-8/1	COMMUNITY ENGAGEMENT	1,487.50
Total 117111:				1,487.50
117112	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 117112:				9,500.00
117113	COOK COUNTY TREASURER	1916-1920 MADISON - 2023 PROPERTY TAX	TIF ADMINISTRATION	12,882.13
Total 117113:				12,882.13
117114	CORE & MAIN LP	3/4X100 SOFT K COPPER USAPER FOOT	WATER & SEWER MAINTENANCE	759.00
Total 117114:				759.00
117115	DELL BUSINESS CREDIT	COMPUTER EQUIPMENT *HR/CODE/COM	MANAGEMENT INFORMATION SYSTE	5,495.84
Total 117115:				5,495.84
117116	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	318.34
Total 117116:				318.34
117117	DMMusic LLC	ENTERTAINMENT *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	1,250.00
Total 117117:				1,250.00
117118	DOOR SYSTEMS, INC.	DOOR SERVICE @ BUSHWOOD GOLF COU	PUBLIC WORKS	382.00
Total 117118:				382.00
117119	DRIVEN FENCE, INC	SECURITY FENCING *MAYWOOD FEST 202	COMMUNITY ENGAGEMENT	4,544.50
Total 117119:				4,544.50
117120	EDWIN HANCOCK ENGINEERING CO	SAFE ROUTES TO SCHOOL	PUBLIC WORKS	4,875.00
Total 117120:				4,875.00
117121	ELIJAH WILLIS	REIMB. FOR FLEET CAR WASH FOR MAYO	PUBLIC WORKS	67.67
Total 117121:				67.67
117122	FOREST PRINTING	NEWSLETTER *JULY 2025	COMMUNITY ENGAGEMENT	7,143.91
Total 117122:				7,143.91
117123	Fox Press, LLC	FIR-INFORMATION TOWER	FIRE	299.00
Total 117123:				299.00
117124	Fuller's Auto Body Inc.	REPAIRS TO 2023 FORD F250	PUBLIC WORKS	6,055.17

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117124:				6,055.17
117125	Gas Plus Inc	POLICE DEPT CAR WASHES	PUBLIC WORKS	495.00
Total 117125:				495.00
117126	GLORIA A. CLAY	P&F-SECRETARY TRAINING MEETING *08/1	POLICE & FIRE COMMISSION	250.00
Total 117126:				250.00
117127	GREGORY BUCHANAN	REIMB. DJ CRUSING ON THE RANGE	COMMUNITY ENGAGEMENT	400.00
Total 117127:				400.00
117128	Guardian Alliance Technologies, Inc.	GUARDIAN PLATFORM SOFTWARE LICENS	POLICE	50.00
117128	Guardian Alliance Technologies, Inc.	CREDIT REPORTS ORDERED DURING CAL	POLICE	36.00
117128	Guardian Alliance Technologies, Inc.	CREDIT REPORTS ORDERED DURING CAL	POLICE	96.00
Total 117128:				182.00
117129	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	13,883.09
117129	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	9,385.45
Total 117129:				23,268.54
117130	I.D.E.S. #800834	QTR/YR/6/30/25	HUMAN RESOURCES	15,159.00
Total 117130:				15,159.00
117131	ILLINOIS COUNCIL OF POLICE &	UNION DUES *08/22/2025		115.00
Total 117131:				115.00
117132	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *08/22/2025 *DISPATCHERS		216.00
Total 117132:				216.00
117133	IMPERIAL REALTY COMPANY	OVERPAYMENT FOR PLAN REVIEW - 1701	CORPORATE	875.00
Total 117133:				875.00
117134	JAMES ADAMS	ENTERTAINMENT *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	2,500.00
Total 117134:				2,500.00
117135	JANELY LOPEZ	INDEPENDANT CONTRACTOR PAY 7/28-8/0	VILLAGE MANAGER	300.00
Total 117135:				300.00
117136	JARRELL DAVID	INDEPENDANT CONTRACTOR PAY 7/21/25-	COMMUNITY ENGAGEMENT	810.00
Total 117136:				810.00
117137	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (8/5/25-8/14/	CODE ENFORCEMENT	1,200.00
Total 117137:				1,200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117138	JOE RIZZA FORD	2025 FORD MAVERICK	PUBLIC WORKS	32,561.70
Total 117138:				32,561.70
117139	KB EVANS LLC	ENTERTAINMENT *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	1,800.00
Total 117139:				1,800.00
117140	Kendall Silas	REIMB SUPPLIES BATTERIES *200 BLDG	COMMUNITY ENGAGEMENT	106.46
Total 117140:				106.46
117141	Lighting Contractor LLC	HOMEOWNER'S GRANT PROGRAM - 1409		4,500.00
Total 117141:				4,500.00
117142	LOOP CLERKING SERVICE INC	REFUND FOR INSPECTION - 140 S. 14TH A	CORPORATE	25.00
Total 117142:				25.00
117143	MAGNUS AND ANDERSON	REPAIRED PARKWAYS AS LISTED WITH SO	LAND & BUILDINGS	3,860.00
117143	MAGNUS AND ANDERSON	LAWN MAINTENANCE POLICE STATION	LAND & BUILDINGS	350.00
Total 117143:				4,210.00
117144	MARCELLUS CASSIUS WELLS	P&F-MEETING *08/14/2025	POLICE & FIRE COMMISSION	250.00
Total 117144:				250.00
117145	MAXINFLABLES	TENTS/TABLES/CHAIRS *OL TIMERS PICNI	COMMUNITY ENGAGEMENT	399.00
Total 117145:				399.00
117146	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *08/22/2025		600.00
Total 117146:				600.00
117147	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 08/22/2025		15,021.99
Total 117147:				15,021.99
117148	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 08/22/2025		17,505.80
Total 117148:				17,505.80
117149	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX* JUL 2025	FINANCE	12,700.24
Total 117149:				12,700.24
117150	METROPOLITAN ALLIANCE	UNION DUES *08/22/2025		752.00
Total 117150:				752.00
117151	MICHAEL BARB	ACCOUNTING SERVICES 8/4-8/15/2025	FINANCE	3,115.44
Total 117151:				3,115.44
117152	Mitchell Dates	SECOND INVOICE FOR MAYWOOD SUMME	POLICE	3,300.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117152:				3,300.00
117153	MYISHA OWENS	VILLAGE OF MAYWOOD CRUISIN ON THE	COMMUNITY ENGAGEMENT	350.00
117153	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY JULY 20	COMMUNITY ENGAGEMENT	1,000.00
Total 117153:				1,350.00
117154	OAK PARK REGIONAL HOUSING CEN	MOU PMT JUL/AUG CONTRACT SERVICES	COMMUNITY ENGAGEMENT	20,000.00
Total 117154:				20,000.00
117155	ON THE MARK	VALVE SHUT DOWN, REPAIRS & EXCERCIS	WATER & SEWER MAINTENANCE	2,100.00
117155	ON THE MARK	EXCERCISED 80 VALVES	WATER & SEWER MAINTENANCE	4,800.00
Total 117155:				6,900.00
117156	OUTDOOR HOME SERVICES HOLDIN	LAWN CARE @ 200 S 5TH	LAND & BUILDINGS	53.00
117156	OUTDOOR HOME SERVICES HOLDIN	LAWN SERVICE @ THE DOG PARK	LAND & BUILDINGS	219.00
Total 117156:				272.00
117157	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	5,100.00
117157	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	3,500.00
Total 117157:				8,600.00
117158	Presto Promos LLC	EMPLOYEE ENGAGEMENT PEDOMETERS	HUMAN RESOURCES	479.79
Total 117158:				479.79
117159	QUICKET SOLUTIONS, INC.	ANNUAL SUBSCRIPTIONQUICKET PLATFO	POLICE	24,000.00
Total 117159:				24,000.00
117160	RAY O'HERRON CO INC	UNIFORM SHIRTS FOR GREG, OLIVIA & DO	PUBLIC WORKS	244.94
117160	RAY O'HERRON CO INC	DIGITAL DESIGN FEE FOR UNIFORM SHIRT	PUBLIC WORKS	60.00
Total 117160:				304.94
117161	SERVICE EMPLOYEES LOCAL 73	UNION DUES 08/22/2025 *SEIU COPE		32.50
117161	SERVICE EMPLOYEES LOCAL 73	UNION DUES 08/22/2025 *SEIU TECH		672.02
Total 117161:				704.52
117162	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE JULY	PARKS & RECREATION	214.00
Total 117162:				214.00
117163	SPORTS FACILITIES COMPANIES LLC	FEASIBILITY STUDY *SPORTS COMPLEX		10,500.00
Total 117163:				10,500.00
117164	SPORTSFIELDS, INC.	PULVERIZED TOPSOIL (VETERANS)	PARKS & RECREATION	995.00
117164	SPORTSFIELDS, INC.	INFIELD MAINTENANCE COMPLETED 7.24.	PUBLIC WORKS	12,500.00
Total 117164:				13,495.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117165	STAPLES ADVANTAGE	LABELS 9UP SQUARE WHITE	POLICE	28.37
117165	STAPLES ADVANTAGE	PRL WIPE FLOW CMR 12/20CT	POLICE	27.49
117165	STAPLES ADVANTAGE	USB 3.0 (BLACK) 256GB	POLICE	208.89
117165	STAPLES ADVANTAGE	SOAP DISPENSING PUMP	POLICE	5.93
Total 117165:				270.68
117166	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	750.00
Total 117166:				750.00
117167	SUNBELT RENTALS, INC	ROAD PLATE RENTAL	WATER & SEWER MAINTENANCE	1,256.95
Total 117167:				1,256.95
117168	SUN-TIMES MEDIA	HEARING NOTICES	LAW	483.00
Total 117168:				483.00
117169	TEAMSTERS LOCAL 705	UNION DUES *08/22/2025		418.00
117169	TEAMSTERS LOCAL 705	UNION DUES *08/22/2025 *SA		44.00
Total 117169:				462.00
117170	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *08/22/2025 *PART-TIME OFFI		36.00
Total 117170:				36.00
117171	TERRI EVANS	CONTRACTOR PAY 7/28-8/09/2025	VILLAGE MANAGER	3,200.00
Total 117171:				3,200.00
117172	The Eagle Uniform Company	FIR-UNIFORM-R. HAMILTON	FIRE	84.00
117172	The Eagle Uniform Company	FIR-M. FURTAK SHOE WEAR	FIRE	125.00
Total 117172:				209.00
117173	The Embassy Security Group, Inc.	FINAL PAYMENT-METAL DETECTORS	POLICE	1,920.00
Total 117173:				1,920.00
117174	THE PRINT LABB 2.0	20 YARD SIGNS DOUBLE SIDES X20	COMMUNITY ENGAGEMENT	330.00
Total 117174:				330.00
117175	The Standard Insurance Company	SUPPLEMENTAL INSURANCE AUGUST 202	CENTRAL SERVICES	8,053.48
117175	The Standard Insurance Company	SUPPLEMENTAL INSURANCE AUGUST 202	CENTRAL SERVICES	8,150.26
117175	The Standard Insurance Company	SUPPLEMENTAL INSURANCE AUGUST 20	CENTRAL SERVICES	5,759.12
Total 117175:				21,962.86
117176	Trade Print Inc.	15,000 = #10 WINDOW ENVELOPES	POLICE	865.00
Total 117176:				865.00
117177	ULINE	FIR-MEGAPHONE	FIRE	262.60

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117177:				262.60
117178	UTILITY SERVICE CO., INC.	500,000 PEDISPHERE ST CHARLES ROAD	WATER & SEWER MAINTENANCE	8,561.70
Total 117178:				8,561.70
117179	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
117179	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 117179:				247.46
117180	VILLAGE OF MELROSE PARK	ACCT #422000-001 07/01/2025-07/31/2025	WATER COLLECTIONS	214,164.37
117180	VILLAGE OF MELROSE PARK	ACCT #422001-001 07/01/2025-07/31/2025	WATER COLLECTIONS	203,191.93
Total 117180:				417,356.30
117181	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 08/22/2025		7,219.16
Total 117181:				7,219.16
117182	WIGIT'S TRUCK SERVICE	231 DIAGNOSTIC TRACE WIRING & REPLA	PUBLIC WORKS	4,867.55
117182	WIGIT'S TRUCK SERVICE	2010 ELGIN PELICAN VEHICLE MAINTENA	PUBLIC WORKS	459.44
117182	WIGIT'S TRUCK SERVICE	07 EXPLORER PM UNIT & CHECK NOISE	PUBLIC WORKS	126.51
117182	WIGIT'S TRUCK SERVICE	234 PM UNIT, TUNE UP, REPAIR FRONT EN	LAND & BUILDINGS	3,616.73
117182	WIGIT'S TRUCK SERVICE	210 REPAIR NO START, PM UNIT & REPAIR	PUMP STATION OPERATIONS	2,690.29
117182	WIGIT'S TRUCK SERVICE	245 PM UNIT REPAIR BRAKES, OIL LEAK, B	WATER & SEWER MAINTENANCE	3,957.66
117182	WIGIT'S TRUCK SERVICE	2337 JD REPLACE MOWER BLADES	PUBLIC WORKS	297.82
117182	WIGIT'S TRUCK SERVICE	25 EXPLORER PM UNIT	PUBLIC WORKS	135.98
117182	WIGIT'S TRUCK SERVICE	201 INSTALL HITCH, TOP OFF FLUIDS & CH	PUBLIC WORKS	829.77
117182	WIGIT'S TRUCK SERVICE	WRIGHT STANDERSERVICED UNIT-INSTAL	LAND & BUILDINGS	695.65
117182	WIGIT'S TRUCK SERVICE	2116 REPAIR AC	PUBLIC WORKS	315.01
117182	WIGIT'S TRUCK SERVICE	PJ TRAILER REPLACE TRAILER FENDER	LAND & BUILDINGS	403.61
117182	WIGIT'S TRUCK SERVICE	250M SERVICE CALL	PUBLIC WORKS	340.54
117182	WIGIT'S TRUCK SERVICE	233M REPAIRED AC	LAND & BUILDINGS	356.32
117182	WIGIT'S TRUCK SERVICE	253 CHEK AC CLEAN RADIATOR	PUBLIC WORKS	328.36
117182	WIGIT'S TRUCK SERVICE	211N REPLACE WIPERS	WATER & SEWER MAINTENANCE	19.80
117182	WIGIT'S TRUCK SERVICE	202 TOP OFF FLUIDS	PUBLIC WORKS	35.75
Total 117182:				19,476.79
117183	WILLIAMS TRANSPORTATION SOLUTI	TRANSPORATION OF AEROSTAR EXPLOR	COMMUNITY ENGAGEMENT	1,200.00
Total 117183:				1,200.00
117184	Airtight Security LLC	UTILIZE SECURITY FOR MAYWOOD FEST 0	POLICE	18,720.00
Total 117184:				18,720.00
117185	AXON ENTERPRISE, INC	TASER AND CARTRIDGES *JAG GRANT	CORPORATE	12,717.00
Total 117185:				12,717.00
117186	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *MAY	MANAGEMENT INFORMATION SYSTE	53,679.32
117186	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *AUG	MANAGEMENT INFORMATION SYSTE	30,160.10
Total 117186:				83,839.42

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117187	EDWIN HANCOCK ENGINEERING CO	PRAIRIE PATH LIGHTING AND SAFETY IMP	TIF ADMINISTRATION	15,500.00
117187	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING IMP-HARRISON Q	PUBLIC WORKS	7,050.00
117187	EDWIN HANCOCK ENGINEERING CO	SAFE ROUTES TO SCHOOL	PUBLIC WORKS	7,250.00
117187	EDWIN HANCOCK ENGINEERING CO	2025 COMMERCIAL PARK AND ROADWAY I	TIF ADMINISTRATION	64,260.00
Total 117187:				94,060.00
117188	KAQUANICE LARRY	ENTRYWAY SIGNS FOR MAYWOOD FEST P	COMMUNITY ENGAGEMENT	525.00
Total 117188:				525.00
117189	LRS Holdings, LLC	GARBAGE PICK UP JUNE 2025	WATER COLLECTIONS	159,273.84
117189	LRS Holdings, LLC	GARBAGE PICK UP JULY 2025	WATER COLLECTIONS	162,129.67
117189	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	7,327.53
Total 117189:				328,731.04
117190	Mitchell Dates	UTILIZE SECURITY FOR MAYWOOD FEST 0	COMMUNITY ENGAGEMENT	6,600.00
Total 117190:				6,600.00
117191	SOUTH SHORE DRILL TEAM	DRILL TEAM PERFORMANCE *MAYWOOD F	COMMUNITY ENGAGEMENT	1,500.00
Total 117191:				1,500.00
117192	Street Smart Rentals, LLC	PROVIDING NIGHT OWL VISION - SECURIT	POLICE	4,197.04
117192	Street Smart Rentals, LLC	PROVIDING NIGHT OWL VISION - SECURIT	POLICE	3,947.04
Total 117192:				8,144.08
117193	C&R DIRECTIONAL BORING INC	DRILLING 60 OF 2 COPPER 501 MADISON	WATER & SEWER MAINTENANCE	1,500.00
117193	C&R DIRECTIONAL BORING INC	DRILLING 60 OF 2 COPPER 501 MADISON	WATER & SEWER MAINTENANCE	1,500.00
Total 117193:				3,000.00
117194	Ryan Davis	1ST PMT DUE SOUND SYSTEM/ENGINEERI	COMMUNITY ENGAGEMENT	4,900.00
Total 117194:				4,900.00
117195	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *JUNE 2025	WATER COLLECTIONS	5,279.90
Total 117195:				5,279.90
117196	FLEET SERVICES	FUEL *POLICE	POLICE	9,457.20
Total 117196:				9,457.20
117197	READY REFRESH BY NESTLE	FIN-WATER EQUIPMENT	FINANCE	478.29
Total 117197:				478.29
117198	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE CHARGE AU	CENTRAL SERVICES	4,573.62
Total 117198:				4,573.62
117199	T-Mobile USA	CELLULAR SVC *HOMELAND	POLICE	29.38
117199	T-Mobile USA	CELLULAR SVC *PW B/G	LAND & BUILDINGS	359.71

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117199:				389.09
117200	COMCAST CABLE	POL-INTERNET SERVICE	CENTRAL SERVICES	638.15
Total 117200:				638.15
117201	COMCAST CABLE	PRI TRUNK CHARGES	CENTRAL SERVICES	1,396.52
Total 117201:				1,396.52
117202	COMCAST CABLE	PRI TRUNK CHARGES	CENTRAL SERVICES	4,060.73
Total 117202:				4,060.73
117203	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	21,803.08
Total 117203:				21,803.08
117204	FIRST INSURANCE FUNDING	GENERAL LIAB PMT AUG 2025	WATER COLLECTIONS	69,876.99
Total 117204:				69,876.99
117205	FLEET SERVICES	FUEL *POLICE	POLICE	7,195.18
Total 117205:				7,195.18
117206	HOME DEPOT CREDIT SERVICES	FIR-BUILDINGS AND GROUNDS MAINTENA	FIRE	148.38
117206	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECORATIONS	LAND & BUILDINGS	144.82
117206	HOME DEPOT CREDIT SERVICES	19" NEWAIR BEVERAGE COOLER	PUBLIC WORKS	318.74-
117206	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECORATIONS	LAND & BUILDINGS	2,417.54
117206	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECORATIONS	LAND & BUILDINGS	383.21
117206	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECORATIONS	LAND & BUILDINGS	882.52
117206	HOME DEPOT CREDIT SERVICES	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	282.92
Total 117206:				3,940.65
117207	PITNEY BOWES	CONTRACT #0041490366 03/01-5/29/2025	FINANCE	732.99
Total 117207:				732.99
117208	PURCHASE POWER	POSTAGE REPLENISHMENT	FINANCE	541.00
Total 117208:				541.00
117209	QUILL CORPORATION	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	72.54
Total 117209:				72.54
117210	SAFEGUARD BUSINESS SYSTEMS	LASER A.P. ACCOUNT	FINANCE	1,029.28
Total 117210:				1,029.28
117211	FLEET SERVICES	FUEL *POLICE	POLICE	8,813.54
Total 117211:				8,813.54
117212	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	81.38

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117212:				81.38
117213	AA RENTAL CENTER	DEPOSIT DUE *EQUIPMENT RENTAL *MAY	COMMUNITY ENGAGEMENT	3,208.69
Total 117213:				3,208.69
117214	AIR ONE EQUIPMENT	FIR-GLOVES FOR ROOKIE FOCHT (FOR TH	FIRE	159.00
Total 117214:				159.00
117215	ALLIED SERVICE GROUP, INC	POL-TRANSPORTATION OF DECEASED (3)	POLICE	1,425.00
Total 117215:				1,425.00
117216	A'SHANTIA SIMONE WRIGHT	INDEPENDANT CONTRACTOR PAY K-5 SM	COMMUNITY ENGAGEMENT	560.00
Total 117216:				560.00
117217	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INS SEPTEMBER 2025	CENTRAL SERVICES	440,036.80
Total 117217:				440,036.80
117218	Broadview Hardware	OFFICE SUPPLIES	CODE ENFORCEMENT	22.99
Total 117218:				22.99
117219	BUTTA BOI LLC	DJ & MUSIC *CONNOR HEISE PARK	COMMUNITY ENGAGEMENT	400.00
Total 117219:				400.00
117220	CDM ENTERTAINMENT	KENDRE MUSIC *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	1,800.00
Total 117220:				1,800.00
117221	CHERYL BOOSE-DAVIS	DJ *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	275.00
Total 117221:				275.00
117222	CHICAGO COMMUNICATION SERVICE	BILLING FOR SEPTEMBER 2025 CCS MAIN	POLICE	105.00
Total 117222:				105.00
117223	CHRISTOPHER BENJAMIN	DJ *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	275.00
Total 117223:				275.00
117224	CINTAS CORPORATION #344	PREM/EMBLEMS	PUBLIC WORKS	109.89
117224	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
117224	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
117224	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
117224	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
117224	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
Total 117224:				320.44
117225	COREY JOHNSON	MUSIC ENTERTAINMENT *MAYWOOD FEST	COMMUNITY ENGAGEMENT	3,500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117225:				3,500.00
117226	CREATIVE NETWERK	TEEN ZONE DANCE CLASS *MAYWOOD FE	COMMUNITY ENGAGEMENT	500.00
Total 117226:				500.00
117227	DOOR AND WINDOW GUARD	BOARD-UP - 719 S. 4TH AVE.	CODE ENFORCEMENT	136.00
117227	DOOR AND WINDOW GUARD	BOARD-UP - 803 S. 4TH AVE.	CODE ENFORCEMENT	100.00
117227	DOOR AND WINDOW GUARD	BOARD-UP - 719 S. 4TH AVE.	CODE ENFORCEMENT	136.00
117227	DOOR AND WINDOW GUARD	BOARD-UP - 803 S. 4TH AVE.	CODE ENFORCEMENT	100.00
117227	DOOR AND WINDOW GUARD	BOARD-UP - 719 S. 4TH AVE.	CODE ENFORCEMENT	136.00
Total 117227:				608.00
117228	DWAYNE B. WOODS	DEPOSIT STAGING/LIGHTING/VIDEO WALL	COMMUNITY ENGAGEMENT	4,500.00
Total 117228:				4,500.00
117229	Eylanah Crawford	INTERN SERVICES 8/3/2025 TO 8/16/2025	COMMUNITY DEVELOPMENT	1,181.25
117229	Eylanah Crawford	INTERN SERVICES 8/17/2025 TO 8/30/2025	COMMUNITY DEVELOPMENT	568.75
Total 117229:				1,750.00
117230	FELICIA BROWN - NELSON	P&F-MEETING *08/14/2025	POLICE & FIRE COMMISSION	300.00
Total 117230:				300.00
117231	FLEET SERVICES	FUEL *PW	PUBLIC WORKS	9,982.73
Total 117231:				9,982.73
117232	GASVODA & ASSOCIATES, iNC	PERFORMED ROUTINE UPDATES TO THE	PUMP STATION OPERATIONS	208.50
117232	GASVODA & ASSOCIATES, iNC	FIXED & UPDATED WIN911	PUMP STATION OPERATIONS	278.00
117232	GASVODA & ASSOCIATES, iNC	LABOR-WILLIAM-HOURLY SCADA COMPUT	WATER & SEWER MAINTENANCE	347.50
Total 117232:				834.00
117233	GLENN NELSON	BLUES/R&B *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	500.00
Total 117233:				500.00
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	489.64
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	359.19
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	194.53
117234	HOME DEPOT CREDIT SERVICES	ICE MELT & BPOT SHAKERS	PUBLIC WORKS	175.60
117234	HOME DEPOT CREDIT SERVICES	ENERGIZER BATTERIES	FIRE	18.56
117234	HOME DEPOT CREDIT SERVICES	VELCRO DISPENSER	FIRE	20.88
117234	HOME DEPOT CREDIT SERVICES	BATTERIES	FIRE	106.94
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	326.15
117234	HOME DEPOT CREDIT SERVICES	HUSKY 57G PRO GRIP TOTE RED	PUBLIC WORKS	199.90
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	234.00
117234	HOME DEPOT CREDIT SERVICES	HUSKY FOLDING LOCKBACK UITILITY & TO	LAND & BUILDINGS	208.76
117234	HOME DEPOT CREDIT SERVICES	FIR-BUILDINGS AND GROUNDS MAINTENA	FIRE	27.42
117234	HOME DEPOT CREDIT SERVICES	3/4 OSB SQ	LAND & BUILDINGS	94.80
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	LAND & BUILDINGS	727.42
117234	HOME DEPOT CREDIT SERVICES	BATTERIES	FIRE	5.48
117234	HOME DEPOT CREDIT SERVICES	PEAT MOSS	LAND & BUILDINGS	862.56

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	LAND & BUILDINGS	422.46
117234	HOME DEPOT CREDIT SERVICES	FIR-EXTINGUISHING AGENTS FOR FIREHO	FIRE	71.34
117234	HOME DEPOT CREDIT SERVICES	SMOKE DETECTOR EDUCATION	FIRE	61.34
117234	HOME DEPOT CREDIT SERVICES	PLANTS & PLANTING SUPPLIES	LAND & BUILDINGS	857.20
117234	HOME DEPOT CREDIT SERVICES	ICE MELT, 18" BENT HANDLE SNOW SHOV	MOTOR FUEL TAX	213.58
117234	HOME DEPOT CREDIT SERVICES	FIR-BUILDINGS AND GROUNDS MAINTENA	PUBLIC WORKS	66.28
117234	HOME DEPOT CREDIT SERVICES	50 LB ICE MELT CALCIUM PELLET	MOTOR FUEL TAX	219.70
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	972.00
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	90.00-
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	602.70
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	676.50-
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	676.50-
117234	HOME DEPOT CREDIT SERVICES	PEAT MOSS	LAND & BUILDINGS	215.64
117234	HOME DEPOT CREDIT SERVICES	STATION MAINTANANCE	FIRE	117.51
117234	HOME DEPOT CREDIT SERVICES	FIR-BUILDINGS AND GROUNDS MAINTENA	FIRE	441.43
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	664.20
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	297.86
117234	HOME DEPOT CREDIT SERVICES	BEHR PAINT	PUBLIC WORKS	664.20
117234	HOME DEPOT CREDIT SERVICES	HUSKY 57G PRO GRIP TOTE RED	PUBLIC WORKS	159.92
117234	HOME DEPOT CREDIT SERVICES	PEAT MOSS	LAND & BUILDINGS	179.70
117234	HOME DEPOT CREDIT SERVICES	LAMP MATERIALS	FIRE	30.14
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	1,886.24
117234	HOME DEPOT CREDIT SERVICES	KLEAN STRIP KEROSENE 2.5 GAL	LAND & BUILDINGS	51.94
117234	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	174.65-
117234	HOME DEPOT CREDIT SERVICES	WATCO LACQUER GLSQT650V, SCHLAGE	PUBLIC WORKS	128.45
117234	HOME DEPOT CREDIT SERVICES	OFFICE BLINDS AT STATION 1	FIRE	287.72
Total 117234:				11,045.73
117235	HOTROD ENTERTAINMENT LLC	TEEN ZONE WGCI *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	3,500.00
Total 117235:				3,500.00
117236	ISIAH BRANDON	EXPENSE REIMBURSEMENT	PRESIDENT & TRUSTEES	158.11
Total 117236:				158.11
117237	J-MORG ENT, LLC	TEEN ZONE CHI CAST *MAYWOOD FEST 2	COMMUNITY ENGAGEMENT	3,500.00
Total 117237:				3,500.00
117238	MAYWOOD EXPRESS	MONTHLY PRISONER MEALS FOR JULY 20	POLICE	119.00
Total 117238:				119.00
117239	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY 8/11/25-	COMMUNITY ENGAGEMENT	1,200.00
Total 117239:				1,200.00
117240	NU LIFE TIRE SERVICE	507 4 NEW TIRES	PUBLIC WORKS	2,020.00
Total 117240:				2,020.00
117241	ODP BUSINESS SOLUTIONS LLC	P&F-OFFICE SUPPLIES FY 2025	POLICE & FIRE COMMISSION	27.97
117241	ODP BUSINESS SOLUTIONS LLC	HR OFFICE SUPPLIES FY25	HUMAN RESOURCES	375.19
117241	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES FY 2026	CODE ENFORCEMENT	1,855.37
117241	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	PUBLIC WORKS	90.66
117241	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	PUBLIC WORKS	25.78

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117241:				2,374.97
117242	ON THE ROCKS MOBILE EVENTS LLC	VIP TENT *MAYWOOD FEST/SUMMER JAM	COMMUNITY ENGAGEMENT	2,512.00
Total 117242:				2,512.00
117243	OOSTERBAAN SCAFFOLDING	INSTALLATION AND REMOVAL OF BLEACH	PUBLIC WORKS	2,350.00
Total 117243:				2,350.00
117244	PAULA CANO	BLOCK PARTY REFUND 2025	CORPORATE	50.00
Total 117244:				50.00
117245	PITNEY BOWES	CONTRACT #0041239662 BILLING PERIOD	POLICE	1,619.58
Total 117245:				1,619.58
117246	PROVEN IT	LASERFISCHE CLOUD *SUPPORT 7/1/25-6/	MANAGEMENT INFORMATION SYSTE	4,275.00
Total 117246:				4,275.00
117247	RESTORE CONSTRUCTION	BOARD-UP -317 S. 11TH AVE.	CODE ENFORCEMENT	528.00
117247	RESTORE CONSTRUCTION	BOARD-UP - 608 S. 21ST AVE.	CODE ENFORCEMENT	2,018.00
117247	RESTORE CONSTRUCTION	BOARD-UP- 314 N. 1ST AVE.	CODE ENFORCEMENT	660.00
117247	RESTORE CONSTRUCTION	BOARD-UP - 10 S. 5TH AVE.	CODE ENFORCEMENT	168.00
117247	RESTORE CONSTRUCTION	BOARD-UP -314 S. 1ST AVE.	CODE ENFORCEMENT	876.00
Total 117247:				4,250.00
117248	RUTHIE DUNLOP	BLOCK PARTY DEPOSIT REFUND 2025	CORPORATE	50.00
Total 117248:				50.00
117249	Ryan Davis	2ND PMT DUE SOUND SYSTEM/ENGINEER	COMMUNITY ENGAGEMENT	4,500.00
Total 117249:				4,500.00
117250	Sandhill Planning, LLC	CONSULTING SERVICES 8/3/2025 TO 8/16/2	COMMUNITY DEVELOPMENT	720.00
Total 117250:				720.00
117251	SHARK AND RUBYS	LUNCH FOR HOMELAND SECURITY *MAY	POLICE	153.40
Total 117251:				153.40
117252	SWIM JUST BECAUSE LLC	AQUATICS CONSULTING/COORDINATION F	COMMUNITY ENGAGEMENT	2,569.69
Total 117252:				2,569.69
117253	T&JJ SUPREME STEAKS & CATERING	LUNCH 8/31 FOR HOMELAND SECURITY *	POLICE	590.49
Total 117253:				590.49
117254	The Eagle Uniform Company	FIR-AUSTIN BROOKS PANTS AND TEE SHI	FIRE	203.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117254:				203.00
117255	ULINE	SHIPPING & HANDLING	POLICE	37.88
Total 117255:				37.88
117256	VINCENT E ADAMS	HOUSE MUSIC *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	2,500.00
Total 117256:				2,500.00
117257	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE SEPTEMBER 20	CENTRAL SERVICES	2,232.17
117257	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE SEPTMBER 202	CENTRAL SERVICES	167.36
Total 117257:				2,399.53
117258	WALTER DUNCAN	MAINTENANCE ON 2024 FORD EXPLORER	CODE ENFORCEMENT	75.00
Total 117258:				75.00
117259	XTRA CELEB TRENDZ	TEEN ZONE GEAR *MAYWOOD FEST	COMMUNITY ENGAGEMENT	588.50
Total 117259:				588.50
117260	CHARLES STUMP	DJ SERVICE *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	650.00
Total 117260:				650.00
117261	FOREST PRINTING	FIN-UTILITY WINDOW ENVELOPES	WATER COLLECTIONS	714.97
Total 117261:				714.97
117262	HFS BUREAU OF FISCAL OPERATION	PROCEDURE CODE A0427-A0429 *2024 Q3-	CORPORATE	724,282.97
Total 117262:				724,282.97
117263	MICHAEL KENADY	BAND *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	2,000.00
Total 117263:				2,000.00
117264	NEW ERA RESTAURANT	LUNCH 8/30 FOR HOMELAND *MAYWOOD	POLICE	310.00
Total 117264:				310.00
117265	ODP BUSINESS SOLUTIONS LLC	HR OFFICE SUPPLIES	HUMAN RESOURCES	230.98
Total 117265:				230.98
117266	PROVEN IT	COPIER MAINTENANCE AGREEMENT 1/22-	CENTRAL SERVICES	2,269.89
117266	PROVEN IT	COPIER MAINTENANCE 4/20-7/19/2025	CENTRAL SERVICES	2,305.32
Total 117266:				4,575.21
117267	SPECIAL EVENTS RENTAL LTD	GOLF CART RENTAL *MAYWOOD FEST	PUBLIC WORKS	3,800.00
117267	SPECIAL EVENTS RENTAL LTD	GOLF CART RENTAL *MAYWOOD FEST	PUBLIC WORKS	2,370.00
Total 117267:				6,170.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117268	TREASURER, STATE OF ILLINOIS	PROJECT #9OKB-677 *19TH AVE	MOTOR FUEL TAX	464,679.18
Total 117268:				464,679.18
117269	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 08/22/2025		7,219.16
Total 117269:				7,219.16
117270	XCLUSIV CONTRACTORS, UPRAISIN I	DJ/MUSIC *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	250.00
Total 117270:				250.00
117271	ALL AROUND AMUSEMENT	FINAL INSTALLMENT AMUSEMENT RIDES *	COMMUNITY ENGAGEMENT	10,000.00
Total 117271:				10,000.00
117272	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *AUG 2025	WATER COLLECTIONS	5,578.95
Total 117272:				5,578.95
117273	QUILL CORPORATION	ADOBE	MANAGEMENT INFORMATION SYSTE	157.31
Total 117273:				157.31
117274	READY REFRESH BY NESTLE	CLERK-WATER EQUIPMENT	VILLAGE CLERK	152.37
Total 117274:				152.37
117275	READY REFRESH BY NESTLE	FIN-WATER EQUIPMENT	FINANCE	707.64
Total 117275:				707.64
117276	READY REFRESH BY NESTLE	FIN-WATER EQUIPMENT	FINANCE	573.10
Total 117276:				573.10
117277	AAB Contractors, Inc	CONTRACTOR - PLUMBING (8/26/25 & 8/28/	CODE ENFORCEMENT	750.00
Total 117277:				750.00
117278	ACCUTRON	REIMB.PURCHASE OF SOLAR CAMERAS *	MANAGEMENT INFORMATION SYSTE	2,100.00
Total 117278:				2,100.00
117279	Broadview Hardware	U-POST LT DUTY 3FT	WATER & SEWER MAINTENANCE	47.92
117279	Broadview Hardware	BB25LB ULTRA GRASS SEED	LAND & BUILDINGS	1,559.87
117279	Broadview Hardware	33 GAL, 1.6 MIL,33X 39,BLK, 100CT	LAND & BUILDINGS	76.00
117279	Broadview Hardware	RYL INT FLT WHT 1G	PUBLIC WORKS	61.98
117279	Broadview Hardware	MARKING PAINT PL WB BLUE	PUMP STATION OPERATIONS	29.97
117279	Broadview Hardware	SFTY GLASSES AF TINT 3PK	LAND & BUILDINGS	23.99
117279	Broadview Hardware	SHADED SAFTY GLASSES	LAND & BUILDINGS	20.93
117279	Broadview Hardware	HEFTY SLIDR GAL 15CT	PUMP STATION OPERATIONS	23.96
117279	Broadview Hardware	LAM PADLOCK 1-9/16" 3PK	LAND & BUILDINGS	26.99
117279	Broadview Hardware	MARKNG PNT GRN SB 17OZ	WATER & SEWER MAINTENANCE	59.94
117279	Broadview Hardware	HEFTY SLIDR GAL 15CT	PUMP STATION OPERATIONS	17.97
117279	Broadview Hardware	20OZ HAND SANITIZER	PUBLIC WORKS	10.49
117279	Broadview Hardware	BLADE UTILKNIF H D STNLY	PUBLIC WORKS	2.59
117279	Broadview Hardware	BATTERY ALKLN AAA 20PK	PUBLIC WORKS	22.99

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117279	Broadview Hardware	CHEM RESIST SPRAYER 32OZ	LAND & BUILDINGS	9.99
117279	Broadview Hardware	MAG1-3/4" COV LCK1-1/2"	LAND & BUILDINGS	19.99
117279	Broadview Hardware	VP 50:1 FUEL 128OZ	PUMP STATION OPERATIONS	26.99
Total 117279:				2,042.56
117280	CANDICE PUGH	INDEPENDANT CONTRACTOR PAY 8/18-8/3	COMMUNITY ENGAGEMENT	2,893.75
Total 117280:				2,893.75
117281	COMED #6079054047	LIGHTING SVC *CONNER HEISE PARK	MOTOR FUEL TAX	994.14
Total 117281:				994.14
117282	CONWAY BUS COMPANY, INC	SHUTTLE BUSES *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	3,190.00
Total 117282:				3,190.00
117283	DAVID DICKERSON	PHOTOGRAPHY SVCS *CONNOR HEISE 8/	COMMUNITY ENGAGEMENT	450.00
Total 117283:				450.00
117284	DC Remodel and Repair LLC	HOMEOWNER'S IMPROVEMENT GRANT - 1		4,395.00
Total 117284:				4,395.00
117285	DWAYNE B. WOODS	2ND PMT STAGING/LIGHTING/VIDEO WALL	COMMUNITY ENGAGEMENT	4,900.00
Total 117285:				4,900.00
117286	ELIJAH WILLIS	REIMBURSEMENT FOR FLEXICUFFS FOR	POLICE	109.08
117286	ELIJAH WILLIS	REIMBURSEMENT FOR MAYWOOD SUMME	POLICE	439.00
Total 117286:				548.08
117287	Exclusive Bar and Grill LLC	SENIOR CLUB LUNCHEON *8/21/2025	COMMUNITY ENGAGEMENT	500.00
Total 117287:				500.00
117288	FOREST PRINTING	PRINTING *DOING GOOD IN THE WOOD	COMMUNITY ENGAGEMENT	569.12
Total 117288:				569.12
117289	GASVODA & ASSOCIATES, iNC	LABFIXED THE WIN911 ISSUE, WHERE IT	PUMP STATION OPERATIONS	278.00
Total 117289:				278.00
117290	GLOBAL ESTATES	HOMEOWNER'S IMPROVEMENT GRANT P		4,500.00
Total 117290:				4,500.00
117291	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
117291	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
117291	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
Total 117291:				180.00
117292	ILLINOIS FIRE CHIEF'S	FIR-CHIEF FIRE OFFICER CLASS DON ROS	FIRE	4,550.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117292:				4,550.00
117293	JAMES ADAMS	ENTERTAINMENT *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	1,200.00
Total 117293:				1,200.00
117294	JAMES L. ELLEXSON	REIMB.CUPS AND POP *MAYWOOD FEST 2	COMMUNITY ENGAGEMENT	67.36
Total 117294:				67.36
117295	JASMINE MARTHEL	GOSPEL PERFORMANCE *MAYWOOD FES	COMMUNITY ENGAGEMENT	500.00
Total 117295:				500.00
117296	JESSE OLD FASHION BAR-B-QUE	LUNCH 8/30 FOR HOMELAND SECURITY *	POLICE	350.00
Total 117296:				350.00
117297	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (8/19/25 - 8/2	CODE ENFORCEMENT	1,200.00
Total 117297:				1,200.00
117298	JOHN RICE	ESCROW FUND RELEASE - 228 S. 18TH AV		3,750.00
Total 117298:				3,750.00
117299	JOSHUA HILL	GOSPEL PERFORMANCE *MAYWOOD FES	COMMUNITY ENGAGEMENT	200.00
Total 117299:				200.00
117300	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	8,484.52
Total 117300:				8,484.52
117301	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 8/18-8/3	COMMUNITY ENGAGEMENT	1,190.00
Total 117301:				1,190.00
117302	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	8,541.60
117302	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	7,418.77
Total 117302:				15,960.37
117303	MARZARIUS CAMPBELL	GOSPEL PERFORMANCE *MAYWOOD FES	COMMUNITY ENGAGEMENT	700.00
Total 117303:				700.00
117304	MAXINFLABLES	BOUNCY HOUSE/TENTS/TABLES/CHAIRS/	COMMUNITY ENGAGEMENT	1,794.00
Total 117304:				1,794.00
117305	COPS AND FIRE PERSONNEL TESTIN	P&F-FIRE PRE-EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	500.00
Total 117305:				500.00
117306	MICHAEL BARB	ACCOUNTING SERVICES 8/18-8/29/2025	FINANCE	3,461.60

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117306:				3,461.60
117307	MICHAEL RAMSEY	C&D WATER CLASS SEPT 9-NOV 11	WATER COLLECTIONS	450.00
Total 117307:				450.00
117308	MIGUEL JONES	REIMB. AIR FARE/CONFERENCE EXPENSE	PRESIDENT & TRUSTEES	665.81
Total 117308:				665.81
117309	MYISHA OWENS	MC/HOST *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	250.00
Total 117309:				250.00
117310	NU LIFE TIRE SERVICE	CASE LOADER 580 TIRE REPAIRS	PUBLIC WORKS	95.00
117310	NU LIFE TIRE SERVICE	201 TIRE REPAIRS	PUBLIC WORKS	110.00
117310	NU LIFE TIRE SERVICE	245 2 NEW TIRES	WATER & SEWER MAINTENANCE	435.00
117310	NU LIFE TIRE SERVICE	235 TIRE REPAIR	PUBLIC WORKS	80.00
117310	NU LIFE TIRE SERVICE	236 TIRE PURCHASE (LEFT FRONT)	PUBLIC WORKS	232.50
117310	NU LIFE TIRE SERVICE	CASE BACKHOE 580N TIRE REPAIRS	WATER & SEWER MAINTENANCE	337.50
117310	NU LIFE TIRE SERVICE	253 TIRE REPAIRS	PUBLIC WORKS	80.00
117310	NU LIFE TIRE SERVICE	BLACK FORD TIRE REPAIRS (M244703)	PUBLIC WORKS	70.00
117310	NU LIFE TIRE SERVICE	236 TIRE PURCHASE	LAND & BUILDINGS	232.50
117310	NU LIFE TIRE SERVICE	TIRE SERVICE 508, 500, 525	PUBLIC WORKS	135.00
117310	NU LIFE TIRE SERVICE	235 TIRE REPAIRS	PUBLIC WORKS	110.00
117310	NU LIFE TIRE SERVICE	BLACK FORD TIRE REPAIRS (M244703)	PUBLIC WORKS	90.00
Total 117310:				2,007.50
117311	OUTDOOR HOME SERVICES HOLDIN	LAWN SERVICE @ CONNER HEISE PARK	PUBLIC WORKS	165.00
Total 117311:				165.00
117312	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	4,700.00
Total 117312:				4,700.00
117313	Ryan Davis	FINAL PMT DUE SOUND SYSTEM/ENGINEE	COMMUNITY ENGAGEMENT	4,600.00
Total 117313:				4,600.00
117314	SAUL SAUCEDO HERNANDEZ	LATIN ENTERTAINMENT *MAYWOOD FEST	COMMUNITY ENGAGEMENT	850.00
Total 117314:				850.00
117315	STATE INDUSTRIAL PRODUCTS CORP	SHIPPING	WATER & SEWER MAINTENANCE	83.07
Total 117315:				83.07
117316	TERRI EVANS	REIMB.BEVERAGE MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	3,928.45
Total 117316:				3,928.45
117317	THOMAS HAYES	MUSIC ENTERTAINMENT *MAYWOOD FEST	COMMUNITY ENGAGEMENT	500.00
Total 117317:				500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117318	VEN SHERROD & ASSOCIATES	PROFESSIONAL PHOTOGRAPHY SVCS *IN	PRESIDENT & TRUSTEES	750.00
Total 117318:				750.00
117319	VERONICA OLIVEROS	FACE PAINTING *TEEN ZONE MAYWOOD F	COMMUNITY ENGAGEMENT	700.00
Total 117319:				700.00
117320	WALMART	REPLACE WATER DAMAGED COMPUTER	MANAGEMENT INFORMATION SYSTE	399.00
Total 117320:				399.00
117321	BRANDON BARKER	DJ SERVICES FOR SGT PEZDEK RETIREM	POLICE	200.00
Total 117321:				200.00
117322	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE SEPT 2025		6,935.84
Total 117322:				6,935.84
117323	ILLINOIS COUNCIL OF POLICE &	UNION DUES *09/05/2025		92.00
Total 117323:				92.00
117324	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *09/05/2025 *DISPATCHERS		216.00
Total 117324:				216.00
117325	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 09/05/2025		15,021.66
Total 117325:				15,021.66
117326	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 09/05/2025		15,784.63
Total 117326:				15,784.63
117327	METROPOLITAN ALLIANCE	UNION DUES *09/5/2025		752.00
Total 117327:				752.00
117328	SERVICE EMPLOYEES LOCAL 73	UNION DUES 09/5/2025 *FIRE UNION		1,882.47
117328	SERVICE EMPLOYEES LOCAL 73	UNION DUES 9/5/2025 *SEIU COPE		32.50
117328	SERVICE EMPLOYEES LOCAL 73	UNION DUES 9/5/2025 *SEIU TECH		772.59
Total 117328:				2,687.56
117329	TEAMSTERS LOCAL 705	UNION DUES *9/5/2025		459.50
117329	TEAMSTERS LOCAL 705	UNION DUES *9/5/2025 *SA		44.00
Total 117329:				503.50
117330	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *9/5/2025 *PART-TIME OFFICE		36.00
Total 117330:				36.00
117331	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
117331	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
117331	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117331	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 117331:				494.92
117332	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 9/5/2025		6,969.16
Total 117332:				6,969.16
117333	AA RENTAL CENTER	2ND PMT DUE *EQUIPMENT RENTAL *MAY	COMMUNITY ENGAGEMENT	4,500.00
Total 117333:				4,500.00
117334	AIR ONE EQUIPMENT	FIR-QUARTERLY MAINTENANCE OF SCBA	FIRE	1,062.00
117334	AIR ONE EQUIPMENT	FIR-NEW BUNKER BOOTS FOR R. HAMILT	FIRE	429.00
117334	AIR ONE EQUIPMENT	FIR-SCBA FACEPIECE FIT TEST	FIRE	45.00
Total 117334:				1,536.00
117335	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	413.32
117335	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	371.72
Total 117335:				785.04
117336	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT JULY 2025	CODE ENFORCEMENT	1,938.00
Total 117336:				1,938.00
117337	Antoinette Pinson	TREE REMOVAL REIMBURSEMENT - 1936	CODE ENFORCEMENT	300.00
Total 117337:				300.00
117338	ASSURANCE a MARSH & MCLEAN AG	SURETY BOND *TORI L GARRON	HUMAN RESOURCES	100.00
Total 117338:				100.00
117339	Brady Industries of Illinois LLC	FIR-JANITORIAL SUPPLIES	FIRE	640.52
Total 117339:				640.52
117340	CINTAS CORPORATION #344	MAT SERVICE PD	PUBLIC WORKS	575.61
117340	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	575.61
Total 117340:				1,151.22
117341	CINTAS FIRE PROTECTION	AED EQUIPMENT MAINTENANCE @ VILLA	PUBLIC WORKS	1,375.00
117341	CINTAS FIRE PROTECTION	FIR-AUTOMATED EXTERNAL DEFIBRILLAT	PUBLIC WORKS	1,375.00
Total 117341:				2,750.00
117342	DANNY'S ROOFING	HOMEOWNERS IMPROVEMENT PROGRAM		475.00
Total 117342:				475.00
117343	Domonique Davis	REIMB. TEEN ZONE GAMES *MAYWOOD F	COMMUNITY ENGAGEMENT	132.00
Total 117343:				132.00
117344	EDWIN HANCOCK ENGINEERING CO	5TH AVE & LAKE ST BUSINESS CORRIDOR		11,030.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117344	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD PHASE III ENGINEERI	MOTOR FUEL TAX	47,531.76
117344	EDWIN HANCOCK ENGINEERING CO	PRAIRIE PATH LIGHTING AND SAFETY IMP	TIF ADMINISTRATION	8,425.90
117344	EDWIN HANCOCK ENGINEERING CO	2025 CDBG ROADWAY IMPROVEMENTS	PUBLIC WORKS	17,090.00
Total 117344:				84,077.66
117345	FELICIA BROWN - NELSON	P&F-MEETING *08/28/2025	POLICE & FIRE COMMISSION	300.00
Total 117345:				300.00
117346	GA PAVING LLC	BASKETBALL COURT RESTORATION @ VA	PARKS & RECREATION	7,250.00
117346	GA PAVING LLC	PUMP STATION HMA RESTORATION & STRI	PUMP STATION OPERATIONS	15,000.00
Total 117346:				22,250.00
117347	ILLINOIS SECRETARY OF STATE	POL-VEH REGISTRATION FEES VIN #10405	POLICE	173.00
117347	ILLINOIS SECRETARY OF STATE	POL-VEH REGISTRATION FEES VIN #12558	POLICE	173.00
117347	ILLINOIS SECRETARY OF STATE	POL-VEH REGISTRATION FEES VIN #12563	POLICE	173.00
117347	ILLINOIS SECRETARY OF STATE	POL-VEH REGISTRATION FEES VIN #14370	POLICE	173.00
117347	ILLINOIS SECRETARY OF STATE	POL-VEH REGISTRATION FEES VIN #10147	POLICE	173.00
117347	ILLINOIS SECRETARY OF STATE	POL-VEH REGISTRATION FEES VIN #51213	POLICE	173.00
117347	ILLINOIS SECRETARY OF STATE	POL-VEH REGISTRATION FEES VIN #82468	POLICE	173.00
Total 117347:				1,211.00
117348	J NARDULLI CONCRETE INC	2025 CDBG ROADWAY IMPROVEMENTS	PUBLIC WORKS	145,791.18
Total 117348:				145,791.18
117349	JANELY LOPEZ	INDEPENDANT CONTRACTOR PAY 8/-8/23/	VILLAGE MANAGER	165.00
Total 117349:				165.00
117350	JUDY FRIESEN	REFUND BLOCK PARTY DEPOSIT 2025	CORPORATE	50.00
Total 117350:				50.00
117351	KING TRANSMISSION COMPANY	HOMELAND SECURITY 2009 CHEVY TAHO	PUBLIC WORKS	1,995.00
Total 117351:				1,995.00
117352	MAGNUS AND ANDERSON	LANDSCAPING OF VARIOUS VACANT PRO	CODE ENFORCEMENT	1,575.00
Total 117352:				1,575.00
117353	MARCELLUS CASSIUS WELLS	P&F-MEETING *08/28/2025	POLICE & FIRE COMMISSION	250.00
Total 117353:				250.00
117354	Martinez Frogz Inc.	HOMEOWNER'S IMPROVEMENT PROGRA		3,905.00
Total 117354:				3,905.00
117355	MCKESSON MEDICAL-SURGICAL INC	FIR-GLUCOSE SOLUTION/ GLUCOSE TEST	FIRE	437.02
117355	MCKESSON MEDICAL-SURGICAL INC	FIR- MEDICAL SUPPLIES FOR THE AMBUL	FIRE	943.41
Total 117355:				1,380.43

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117356	COPS AND FIRE PERSONNEL TESTIN	P&F-FIRE PRE-EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	175.00
117356	COPS AND FIRE PERSONNEL TESTIN	P&F-FIRE PRE-EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	175.00
117356	COPS AND FIRE PERSONNEL TESTIN	P&F-FIRE PRE-EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	500.00
Total 117356:				850.00
117357	NAFISCO INC	PW SIGNS	PUBLIC WORKS	1,143.90
Total 117357:				1,143.90
117358	ODP BUSINESS SOLUTIONS LLC	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	455.19
117358	ODP BUSINESS SOLUTIONS LLC	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	396.89
117358	ODP BUSINESS SOLUTIONS LLC	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	1.39
117358	ODP BUSINESS SOLUTIONS LLC	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	9.99
117358	ODP BUSINESS SOLUTIONS LLC	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	9.57
Total 117358:				873.03
117359	OUTDOOR HOME SERVICES HOLDIN	LAWN SERVICE @ VILLAGE HALL & POLIC	LAND & BUILDINGS	1,520.00
Total 117359:				1,520.00
117360	PAUL BUNYON & SONS	LEVELING OFF MULCH & DEWEEDING PLA	PARKS & RECREATION	375.00
117360	PAUL BUNYON & SONS	MAINTENANCE PLAYGROUNDLEVELING O	PARKS & RECREATION	350.00
Total 117360:				725.00
117361	QUEEN TEAGUE	BLOCK PARTY DEPOSIT REFUND 2025	CORPORATE	50.00
Total 117361:				50.00
117362	RAY O'HERRON CO INC	UNIFORM - BROWN	CODE ENFORCEMENT	249.00
Total 117362:				249.00
117363	RESTORE CONSTRUCTION	BOARD-UP - 600 S. 7TH AVE.	CODE ENFORCEMENT	878.00
Total 117363:				878.00
117364	STANARD & ASSOCIATES LLC	P&F-EVALUATIONS	POLICE & FIRE COMMISSION	495.00
117364	STANARD & ASSOCIATES LLC	P&F-EVALUATIONS	POLICE & FIRE COMMISSION	990.00
Total 117364:				1,485.00
117365	T.P.I.	BUILDING/PLUMBING INSPECTORS	CODE ENFORCEMENT	500.00
Total 117365:				500.00
117366	The Eagle Uniform Company	FIR-M. NIKISCHER UNIFORMS	FIRE	217.00
117366	The Eagle Uniform Company	FIR-CAPTAIN L. SCOTT UNIFORMS	FIRE	473.00
117366	The Eagle Uniform Company	FIR-ROOKIE D. WADE UNIFORMS	FIRE	244.00
117366	The Eagle Uniform Company	FIR-ROOKIE D. WADE T-SHIRT	FIRE	5.25
117366	The Eagle Uniform Company	FIR-F. SAFFOLD SHOES AND PANTS	FIRE	328.00
117366	The Eagle Uniform Company	FIR- ROOKIE D. WADE T-SHIRTS	FIRE	116.75
117366	The Eagle Uniform Company	FIR-D. CERULLO T-SHIRTS	FIRE	85.60
117366	The Eagle Uniform Company	FIR- K. ROSS NEW ROUND TOP FOR LIEUT	FIRE	75.00
117366	The Eagle Uniform Company	FIR-K. ROSS NEW DRESS CAP FOR LIEUT	FIRE	103.00
117366	The Eagle Uniform Company	FIR-K. ROSS NEW UNIFORMS FOR LIEUTE	FIRE	252.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117366	The Eagle Uniform Company	FIR-AUSTIN BROOKS PART II OF UNIFORM	FIRE	147.00
117366	The Eagle Uniform Company	FIR-G. FOCHT ROOKIE UNIFORMS	FIRE	263.00
Total 117366:				2,309.60
117367	THOMPSON ELEVATOR INSPECTION	ELEVATOR PLAN REVIEW - 121 S. 5TH AVE.	CODE ENFORCEMENT	100.00
117367	THOMPSON ELEVATOR INSPECTION	(2) ELEVATOR PLAN REVIEW	CODE ENFORCEMENT	200.00
117367	THOMPSON ELEVATOR INSPECTION	(3) ELEVATOR CODE INSPECTION	CODE ENFORCEMENT	129.00
117367	THOMPSON ELEVATOR INSPECTION	ELEVATOR PLAN REVIEW - 401 GREEN ST	CODE ENFORCEMENT	100.00
Total 117367:				529.00
117368	TONY'S LAWNMOWER	ECHO SPOOL LID & NEW ECHO SPOOL	LAND & BUILDINGS	116.97
117368	TONY'S LAWNMOWER	EQUIPMENT MAINTENANCE SUPPLIES	LAND & BUILDINGS	272.40
117368	TONY'S LAWNMOWER	EQUIPMENT MAINTENANCE	LAND & BUILDINGS	1,181.85
117368	TONY'S LAWNMOWER	EQUIPMENT MAINTENANCE ECHO TRIMM	LAND & BUILDINGS	1,496.12
117368	TONY'S LAWNMOWER	ECHO TRIMMER PURCHASE (2)	LAND & BUILDINGS	696.97
Total 117368:				3,764.31
117369	WESTCHESTER LOCK KEY SVC	PADLOCKS SUPPLIES	CODE ENFORCEMENT	201.00
Total 117369:				201.00
117370	ARTISTIC ENGRAVING	BADGES FOR COMMISSIONERS	POLICE & FIRE COMMISSION	489.09
Total 117370:				489.09
117371	Domonique Davis	REIMB.ARTS CRAFTS/TEEN ZONE *MAYW	COMMUNITY ENGAGEMENT	168.24
Total 117371:				168.24
117372	DOOR AND WINDOW GUARD	DOOR RENTAL - 803 S. 4TH AVE.	CODE ENFORCEMENT	100.00
Total 117372:				100.00
117373	DWAYNE B. WOODS	FINAL BAL STAGING/LIGHTING/VIDEO WAL	COMMUNITY ENGAGEMENT	600.00
Total 117373:				600.00
117374	ILLINOIS FIRE & POLICE	2025 IFPCA FALL SEMINAR	POLICE & FIRE COMMISSION	2,200.00
Total 117374:				2,200.00
117375	ILLINOIS SECRETARY OF STATE	POL-VEH REGISTRATION FEES VIN #82468	POLICE	173.00
Total 117375:				173.00
117376	MARCHELLO COLE	BLOCK PARTY REFUND DEPOSIT	CORPORATE	50.00
Total 117376:				50.00
117377	SHARK AND RUBYS	CATERED FOOD *SENIOR LUNCH 9/9	COMMUNITY ENGAGEMENT	246.00
Total 117377:				246.00
117378	VEN SHERROD & ASSOCIATES	PROFESSIONAL PHOTOGRAPHY SVCS *M	COMMUNITY ENGAGEMENT	2,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117378:				2,000.00
117379	VICKEY ADAMS	BLOCK PARTY REFUND	CORPORATE	50.00
Total 117379:				50.00
117380	ILLINOIS SECRETARY OF STATE	POL-VEH REGISTRATION FEES VIN #51213	POLICE	173.00
Total 117380:				173.00
117381	ILLINOIS SECRETARY OF STATE	POL-VEH REGISTRATION FEES VIN #10147	POLICE	173.00
Total 117381:				173.00
117382	ILLINOIS SECRETARY OF STATE	POL-VEH REGISTRATION FEES VIN #12558	POLICE	173.00
Total 117382:				173.00
117383	ILLINOIS SECRETARY OF STATE	POL-VEH REGISTRATION FEES VIN #12563	POLICE	173.00
Total 117383:				173.00
117384	ILLINOIS SECRETARY OF STATE	POL-VEH REGISTRATION FEES VIN #14370	POLICE	173.00
Total 117384:				173.00
117385	ILLINOIS SECRETARY OF STATE	POL-VEH REGISTRATION FEES VIN #10405	POLICE	173.00
Total 117385:				173.00
117386	AA RENTAL CENTER	3RD PMT DUE *EQUIPMENT RENTAL *MAY	COMMUNITY ENGAGEMENT	4,000.00
Total 117386:				4,000.00
117387	AAB Contractors, Inc	CONTRACTOR - PLUMBING (9/2/25 - 9/11/25	CODE ENFORCEMENT	1,000.00
Total 117387:				1,000.00
117388	ACCUTRON	REIMB. MAIL CHIMP SUBSCRIPTION	MANAGEMENT INFORMATION SYSTE	4,750.00
117388	ACCUTRON	REPLACE DAMAGED BODY CAMERA BACK	MANAGEMENT INFORMATION SYSTE	2,812.00
Total 117388:				7,562.00
117389	AIR ONE EQUIPMENT	FIR-PERSONAL SCBA MASK BAG	FIRE	72.00
Total 117389:				72.00
117390	Arnold's Cement & Construction	HOMEOWNERS IMPROVEMENT PROGRAM		4,385.00
Total 117390:				4,385.00
117391	BEST OF PROVISO TOWNSHIP	TOUR DE PROVISO 2025 PARTICIPATION	COMMUNITY ENGAGEMENT	500.00
Total 117391:				500.00
117392	BNDR Consulting LLC	LANDSCAPING OF VARIOUS VACANT PRO	CODE ENFORCEMENT	1,640.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117392:				1,640.00
117393	CANDICE PUGH	INDEPENDANT CONTRACTOR PAY 9/2-9/12	COMMUNITY ENGAGEMENT	1,337.50
Total 117393:				1,337.50
117394	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
117394	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
117394	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
Total 117394:				126.33
117395	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	301.20
Total 117395:				301.20
117396	EDWIN HANCOCK ENGINEERING CO	PRAIRIE PATH LIGHTING AND SAFETY IMP	TIF ADMINISTRATION	3,100.00
117396	EDWIN HANCOCK ENGINEERING CO	5TH AVE & LAKE ST BUSINESS CORRIDOR		350.00
117396	EDWIN HANCOCK ENGINEERING CO	DCEO PROJECT #SD240361 GRANT ADMIN	TIF ADMINISTRATION	82.50
117396	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING IMP-HARRISON Q	PUBLIC WORKS	2,350.00
117396	EDWIN HANCOCK ENGINEERING CO	SAFE ROUTES TO SCHOOL	PUBLIC WORKS	2,900.00
117396	EDWIN HANCOCK ENGINEERING CO	2025 COMMERCIAL PARK AND ROADWAY I	TIF ADMINISTRATION	34,020.00
117396	EDWIN HANCOCK ENGINEERING CO	2025 MISC ENGINEERING	PUBLIC WORKS	165.00
117396	EDWIN HANCOCK ENGINEERING CO	2025 GRANT APPLICATIONS	PUBLIC WORKS	990.00
117396	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD PHASE III ENGINEERI	MOTOR FUEL TAX	53,367.60
Total 117396:				97,325.10
117397	FELICIA BROWN - NELSON	P&F-MEETING *09/11/2025	POLICE & FIRE COMMISSION	300.00
Total 117397:				300.00
117398	GLORIA A. CLAY	P&F-SECRETARY TRAINING MEETING *09/1	POLICE & FIRE COMMISSION	250.00
Total 117398:				250.00
117399	ILLINOIS COUNCIL OF POLICE &	UNION DUES *09/19/2025		92.00
Total 117399:				92.00
117400	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *09/19/2025 *DISPATCHERS		216.00
Total 117400:				216.00
117401	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (9/2/25 & 9/4	CODE ENFORCEMENT	600.00
Total 117401:				600.00
117402	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 9/14-9/2	COMMUNITY ENGAGEMENT	160.00
Total 117402:				160.00
117403	KEITH J DAVIS	UNIFORM SHIRTS	VILLAGE CLERK	1,500.00
Total 117403:				1,500.00
117404	KMS IMAGING	PHOTOBOOTH *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	2,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117404:				2,000.00
117405	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 9/2-9/12	COMMUNITY ENGAGEMENT	660.00
Total 117405:				660.00
117406	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	2,521.23
Total 117406:				2,521.23
117407	Legacy Fire Apparatus	REPAIRED AIR LEAK	PUBLIC WORKS	2,149.36
Total 117407:				2,149.36
117408	LIVING WATERS CONSULTANTS	SILVER CREEK WATERSHED COMMITTEE	COMMUNITY DEVELOPMENT	17.41
Total 117408:				17.41
117409	MAGNUS AND ANDERSON	LANDSCAPING OF VARIOUS VACANT PRO	CODE ENFORCEMENT	1,575.00
117409	MAGNUS AND ANDERSON	1208 S 4TH AVENUE CLEAR ENTIRE PROP	LAND & BUILDINGS	3,500.00
117409	MAGNUS AND ANDERSON	212 S 12TH AVENUE CLEAR ENTIRE PROP	LAND & BUILDINGS	500.00
117409	MAGNUS AND ANDERSON	1420 S. 21ST AVENUE CLEAR ENTIRE PRO	LAND & BUILDINGS	2,000.00
117409	MAGNUS AND ANDERSON	628 S 18TH AVENUE CLEAR ENTIRE PROP	LAND & BUILDINGS	2,000.00
117409	MAGNUS AND ANDERSON	2128 S. 10TH CLEAR ENTIRE PROPERTY O	LAND & BUILDINGS	3,950.00
117409	MAGNUS AND ANDERSON	LAWN MAINTENANCE 200 BLDG	LAND & BUILDINGS	350.00
117409	MAGNUS AND ANDERSON	LAWN MAINTENANCE BUSHWOOD GOLF C	LAND & BUILDINGS	350.00
117409	MAGNUS AND ANDERSON	LAWN MAINTENANCE VILLAGE HALL	LAND & BUILDINGS	350.00
117409	MAGNUS AND ANDERSON	LAWN MAINTENANCE POLICE STATION	LAND & BUILDINGS	350.00
117409	MAGNUS AND ANDERSON	LAWN MAINTENANCE POLICE STATION	LAND & BUILDINGS	350.00
Total 117409:				15,275.00
117410	MARCELLUS CASSIUS WELLS	P&F-MEETING *09/11/2025	POLICE & FIRE COMMISSION	250.00
Total 117410:				250.00
117411	Mass Communcations Group Incorporate	VILLAGE OF MAYWOOD CEREMONIAL RIB	COMMUNITY DEVELOPMENT	360.00
Total 117411:				360.00
117412	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *09/19/2025		600.00
Total 117412:				600.00
117413	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 09/19/2025		15,047.18
Total 117413:				15,047.18
117414	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 09/19/2025		15,928.40
Total 117414:				15,928.40
117415	MCCANN INDUSTRIES INC	CP-580SN MAINTENANCE REPAIRS	WATER & SEWER MAINTENANCE	1,785.51
Total 117415:				1,785.51
117416	Mel's Car Care Center	2013 FORD TAURUS VEHICLE MAINTENAN	PUBLIC WORKS	200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117416:				200.00
117417	METROPOLITAN ALLIANCE	UNION DUES *09/19/2025		728.50
Total 117417:				728.50
117418	MICHAEL BARB	ACCOUNTING SERVICES 9/1-9/12/2025	FINANCE	2,769.28
Total 117418:				2,769.28
117419	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY AUG 20	COMMUNITY ENGAGEMENT	800.00
Total 117419:				800.00
117420	PAUL BUNYON & SONS	TREE TRIM 1122 N 8TH	PUBLIC WORKS	975.00
Total 117420:				975.00
117421	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	2,600.00
Total 117421:				2,600.00
117422	RESTORE CONSTRUCTION	BOARD-UP - 1106 S. 4TH AVE.	CODE ENFORCEMENT	3,017.00
117422	RESTORE CONSTRUCTION	BOARD-UP - 1025 S. 12TH AVE.	CODE ENFORCEMENT	1,391.00
Total 117422:				4,408.00
117423	RUSSO POWER EQUIPMENT	MAITENACE SUPPLIES	PUBLIC WORKS	374.69
117423	RUSSO POWER EQUIPMENT	SHOVEL / SQUARE POINT / CLOSED BACK	LAND & BUILDINGS	87.98
Total 117423:				462.67
117424	Sandhill Planning, LLC	CONSULTING SERVICES 8/31/25 - 9/13/25	COMMUNITY DEVELOPMENT	1,144.00
Total 117424:				1,144.00
117425	SERVICE EMPLOYEES LOCAL 73	UNION DUES 9/19/2025 *SEIU COPE		32.50
117425	SERVICE EMPLOYEES LOCAL 73	UNION DUES 9/19/2025 *SEIU TECH		716.05
Total 117425:				748.55
117426	SHARK AND RUBYS	CATERED FOOD *SENIOR LUNCH 9/3/2025	COMMUNITY ENGAGEMENT	430.00
Total 117426:				430.00
117427	SPECIAL EVENTS RENTAL LTD	GOLF CART RENTAL *MAYWOOD FEST 202	CODE ENFORCEMENT	1,030.00
Total 117427:				1,030.00
117428	TEAMSTERS LOCAL 705	UNION DUES *9/19/2025		459.50
117428	TEAMSTERS LOCAL 705	UNION DUES *9/19/2025 *SA		44.00
Total 117428:				503.50
117429	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *9/19/2025 *PART-TIME OFFIC		36.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117429:				36.00
117430	TERRENCE POWELL	P&F-MEETING 9/11/2025	POLICE & FIRE COMMISSION	250.00
Total 117430:				250.00
117431	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
117431	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 117431:				247.46
117432	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 9/19/2025		6,969.16
Total 117432:				6,969.16
117433	WALMART	(2) TV'S FOR MAYWOOD PRESENTATIONS	MANAGEMENT INFORMATION SYSTE	888.00
Total 117433:				888.00
117434	WIGIT'S TRUCK SERVICE	18 ELGIN PELICAN SERVICE HAUDRAULIC	PUBLIC WORKS	4,014.57
117434	WIGIT'S TRUCK SERVICE	231 REPLACE WINDSHIELD	PUBLIC WORKS	658.62
117434	WIGIT'S TRUCK SERVICE	TRAILER COUPLER & WHEEL LOCK	LAND & BUILDINGS	279.40
117434	WIGIT'S TRUCK SERVICE	CASE ADD DEF FLUID	WATER & SEWER MAINTENANCE	48.76
117434	WIGIT'S TRUCK SERVICE	232 TUNE UP & SERVICE UNIT & PERFORM	PUBLIC WORKS	3,526.34
Total 117434:				8,527.69
117435	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	426.00
Total 117435:				426.00
117436	CHI TOWN FOODIES	FOOD SENIORS/YOUTH *CAR SHOW 9/21	COMMUNITY ENGAGEMENT	250.00
Total 117436:				250.00
117437	QUALITY EXCAVATION INC	REFUND BAL OF HYDRANT METER	WATER COLLECTIONS	1,782.60
Total 117437:				1,782.60
117438	Robinson Group Investigations Solutions	INVESTIGATIVE SERVICES	HUMAN RESOURCES	1,640.00
Total 117438:				1,640.00
117439	STACY WATKINS	REFUND OVERPMT OF WATER BILL 210203	WATER COLLECTIONS	52.88
Total 117439:				52.88
117440	The Standard Insurance Company	SUPPLEMENTAL INSURANCE SEPTE 202	CENTRAL SERVICES	1,983.85
117440	The Standard Insurance Company	SUPPLEMENTAL INSURANCE SEPTEMBER	CENTRAL SERVICES	2,092.70
Total 117440:				4,076.55
117441	UNIVERSITY OF WISCONSIN GREEN	MUNICIPAL CLERKS TRAINING 2025	VILLAGE CLERK	1,300.00
Total 117441:				1,300.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Grand Totals:				3,976,311.93

VILLAGE OF MAYWOOD

Warrant List #200565 through September 25, 2025

The President and Board of Trustees of the Village of Maywood approve the following Warrant, as stated below and authorize the payment when funds are available.

_____
President

_____
Village Manager

Attest

_____
Clerk

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD FIRE DEPARTMENT

MONTHLY REPORT

August 2025

TOTAL DISPATCHED MONTHLY CALLS	Previous Month	Month	YTD
FIRE/RESCUE		56	437
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		533	3,267
HAZARDOUS CONDITION		19	
GOOD INTENT CALLS FOR SERVICE		2	
MUTUAL AIDE CALLS		14	
FIRE ALARM/FALSE CALL		29	
SEVERE WEATHER/NATURAL DISASTER		0	
DISPATCHED/CANCELLED IN-ROUTE		14	
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE		3.5 Min.	

BREAKDOWN OF INCIDENT TYPE	Previous Month	Month	YTD
STRUCTURE/BUILDING FIRES		1	
RESIDENTIAL FIRES		1	
COMMERCIAL FIRES		0	
VEHICLE FIRES		2	
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		1	
EMS/EMT RESIDENTIAL			
EMS/EMT BUSINESS			
EMS/EMT VEHICLE ACCIDENT		28	
EMS/EMT MEDICAL ASSISTANCE			
EMS/EMT TRANSPORT TO HOSPITAL			
EMS/EMT PEDESTRIAN			
EMS/EMT STANDBY		21	

FIRE INSPECTIONS	Previous Month	Month	YTD
TOTAL NUMBER OF FIRE INSPECTIONS		19	
COMMERICIAL BUILDING INSPECTIONS		16	
RESIDENTIAL INSPECTIONS		3	
REINSPECTIONS – ALL		2	
PLAN REVIEWS		2	

Craig A. Bronaugh Jr.
September 10, 2025

VILLAGE OF MAYWOOD

MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT

MONTHLY REPORT

BUSINESS/PROJECT ACTIVITY	**August-24**	**August-25**	**FY 2025 May-August 2024**	**FY 2026 May-August 2025**
Commercial Development Meetings	2	0	17	19
Residential Development Meetings	0	1	2	8
New Business License Apps/Outreach	32	16	120	64
Business License Renewal/Outreach	1	0	8	0
Plan Reviews/Submittals	0	0	1	8
Meetings w/Outside Agencies	8	11	52	46
Existing Business Meetings/Outreach	16	9	50	39
Grand Opening/Groundbreaking Events	0	0	6	2
Properties Acquired/Sold	0	0	1	2
Grants Applied for	0	0	0	0
Incentives Requested	1	0	2	1

ZONING ACTIVITY	**August-24**	**August-25**	**FY 2025 May-August 2024**	**FY 2026 May-August 2025**
Total Zoning Cases				
- Text/Map Amendments	0	0	1	0
- Variations/Appeals	0	0	0	1
- Special Uses	0	0	3	0
- Site Plan	0	0	0	1
- Subdivision	0	0	0	0
Zoning Reviews/Verification	1	0	3	0
Zoning Permits/Sign Permits	17	15	75	56

MEETINGS/HEARINGS	**August-24**	**August-25**	**FY 2025 May-August 2024**	**FY 2026 May-August 2025**
Planning & Zoning Commission				
- Regular Meeting	1	0	4	1
- Public Hearing	1	0	4	2
Historic Preservation Commission				
- Regular Meeting	1	0	2	2
- Subdivision	0	0	0	0
Community Meetings	3	0	1	0

Aug-25

VILLAGE OF MAYWOOD

MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT

MONTHLY REPORT

BUSINESS/PROJECT ACTIVITY	**July-24**	**July-25**	**FY 2025 May-July 2024**	**FY 2026 May-July 2025**
Commercial Development Meetings	2	3	15	19
Residential Development Meetings	0	1	2	7
New Business License Apps/Outreach	33	14	88	48
Business License Renewal/Outreach	2	0	7	0
Plan Reviews/Submittals	0	0	1	8
Meetings w/Outside Agencies	12	8	44	35
Existing Business Meetings/Outreach	17	14	34	30
Grand Opening/Groundbreaking Events	0	1	6	2
Properties Acquired/Sold	0	2	1	2
Grants Applied for	0	0	0	0
Incentives Requested	1	0	1	1

ZONING ACTIVITY	**July-24**	**July-25**	**FY 2025 May-July 2024**	**FY 2026 May-July 2025**
Total Zoning Cases				
- Text/Map Amendments	0	1	1	1
- Variations/Appeals	0	0	0	0
- Special Uses	1	1	3	1
- Site Plan	0	0	0	0
- Subdivision	0	0	0	0
Zoning Reviews/Verification	0	0	2	0
Zoning Permits/Sign Permits	21	11	58	41

MEETINGS/HEARINGS	**July-24**	**July-25**	**FY 2025 May-July 2024**	**FY 2026 May-July 2025**
Planning & Zoning Commission				
- Regular Meeting	1	1	3	1
- Public Hearing	1	2	4	2
Historic Preservation Commission				
- Regular Meeting	1	0	2	2
- Subdivision	0	0	0	0
Community Meetings	0	0	1	0

Jul-25

VILLAGE OF MAYWOOD

MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT

MONTHLY REPORT

BUSINESS/PROJECT ACTIVITY	**June-24**	**June-25**	**FY 2025 May-June 2024**	**FY 2026 May-June 2025**
Commercial Development Meetings	11	9	13	16
Residential Development Meetings	2	4	2	6
New Business License Apps/Outreach	24	14	55	34
Business License Renewal/Outreach	4	0	5	0
Plan Reviews/Submittals	0	8	1	8
Meetings w/Outside Agencies	20	13	32	27
Existing Business Meetings/Outreach	10	2	17	16
Grand Opening/Groundbreaking Events	3	0	6	1
Properties Acquired/Sold	0	0	1	0
Grants Applied for	0	0	0	0
Incentives Requested	0	1	0	1

ZONING ACTIVITY	**June-24**	**June-25**	**FY 2025 May-June 2024**	**FY 2026 May-June 2025**
Total Zoning Cases				
- Text/Map Amendments	0	0	1	0
- Variations/Appeals	0	0	0	0
- Special Uses	2	0	2	0
- Site Plan	0	0	0	0
- Subdivision	0	0	0	0
Zoning Reviews/Verification	1	0	2	0
Zoning Permits/Sign Permits	23	14	37	30

MEETINGS/HEARINGS	**June-24**	**June-25**	**FY 2025 May-June 2024**	**FY 2026 May-June 2025**
Planning & Zoning Commission				
- Regular Meeting	1	0	2	0
- Public Hearing	2	0	3	0
Historic Preservation Commission				
- Regular Meeting	0	1	1	2
- Subdivision	0	0	0	0
Community Meetings	0	0	1	0

Jun-25

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT AUGUST 2025

MONTHLY ACTIVITY	PRE MONTH	MONTH	YTD
MyCivic Issues Reported	68	88	444
MyCivic Issues Completed	7	13	203
Fly Dumps Completed	17	15	209
Overtime Hours Worked	399.25	943.50	3,308.50
PartTime Hours Worked	0	0	0
STREETS	**PRE MONTH**	**MONTH**	**YTD**
Miles of Street Resurfaced	0.23	0	0.23
Sidewalk Repairs	43	24	83
Vehicle Maintenance Cost	26,336.11	20,060.79	173,405.32
Snow & Ice Removal By Event	0	0	26
Snow & Ice Removal Hours Worked	0	0	1,115.00
Tons of Road Salt Used	0	0	1,350
Street Sweeping Cycles (Leaf Pickup)	8	8	40
WATER/SEWER	**PRE MONTH**	**MONTH**	**YTD**
Water-Gallons Pumped (Millions)	71,303	70,063	551,812
Water System Repairs-Service Calls	5	7	45
Sewer System Repairs-Service Calls	6	2	19
Catch Basins Cleaned	0	4	25
STREET LIGHTING	**PRE MONTH**	**MONTH**	**YTD**
Street Light Repairs - Service Calls	109	95	629
FORESTRY	**PRE MONTH**	**MONTH**	**YTD**
Trees Removed	3	3	22
Trees Planted	0	0	2
Trees Trimmed	18	15	56
GREEN MAINTENANCE	**PRE MONTH**	**MONTH**	**YTD**
Mowing Cycles Completed	193	213	703
Abandon Building Cycles Completed (Contracted)	5	0	16
Abandon Building Cycles Completed (By Staff)	15	17	39

Village Manager

Item # 3

and

Omnibus # 3

Motion Only

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

July 29, 2025

To: Frank Torres
Village Manager

From: Elijah Willis
Chief of Police

Subject: Request for Approval to Retain Security Vendors for Maywood Fest 2025

I am formally requesting permission to retain the services of two previously utilized and approved private security vendors—Airtight Security and Illinois Special Patrol—for the upcoming Maywood Fest scheduled for August 29–31, 2025.

To ensure a secure and well-managed event, the following staffing plan is proposed:

- Airtight Security: 20 personnel
  - **Total Cost: $18,720**
  - Services include general crowd management, entry screening, and perimeter coverage
- Illinois Special Patrol: 10 personnel
  - **Total Cost: $6,600**
  - Services include foot patrols, stage and vendor security, and overnight presence

These vendors have a history of effective collaboration with the Maywood Police Department during past events and have demonstrated reliability and professionalism.

Total Requested Funding: $25,320
This expenditure would require your approval, and funding authorization should be allocated accordingly. Please advise if you need any additional documentation or if this matter should be presented to the Committee of the Whole (COW) for final review and approval.

Attachments:

- Quotes

Outlook

Re: 2025 maywood festival

From Mitchell Dates <illinoisspecialpatrolllc@gmail.com>
Date Tue 7/29/2025 9:42 AM
To Elijah Willis <ewillis@maywood-il.gov>; Kendall Silas <ksilas@maywood-il.gov>

3 attachments (243 KB)
Outlook-sz0q4rqw.jpg; Outlook-txqusvvo.jpg; Outlook-tg3hyvaa.png;

Hello

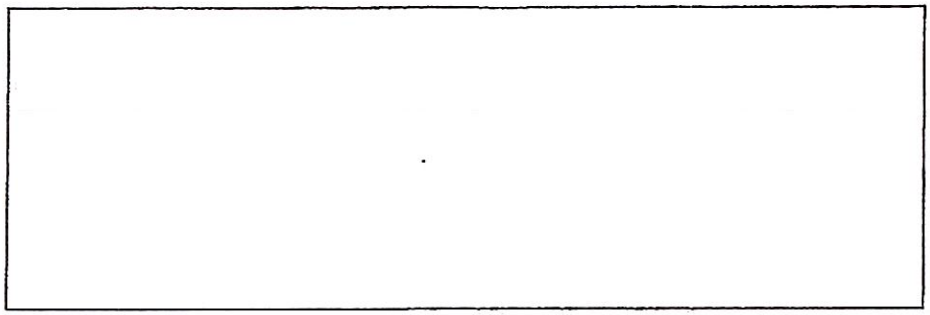
I hope all is well. This is the update information for August 30th and 31st.

Security officers
10= 6,600

Thanks for your time
Chief Mitchell Dates
7082649811

On Mon, Jul 28, 2025, 7:52 PM Elijah Willis <ewillis@maywood-il.gov> wrote:

> Mr. Dates,
>
> ASAP, please send me a quote for ten (10) security personnel for submission to the Village Board August 5, 2025, same as last year any questions feel free to contact me, I will advise of the status on that day.
>
> **Chief E. Willis**
>
> **Maywood Police Department**
> **125 S 5th Ave, Maywood, IL 60153**
>
> **Office: (708) 450-4471 x4460 | Mobile: (708) 243-0855**
> **email: ewillis@maywood-il.gov**



From: Mitchell Dates <illinoisspecialpatrolllc@gmail.com>
Sent: Wednesday, July 23, 2025 7:21 PM
To: Elijah Willis <ewillis@maywood-il.gov>
Subject: Re: 2025 maywood festival

Hello

I hope all is well. This is the updated information you requested for August 30th and 31st.

Security officers
10= 6,600
15=9,990
20=13,200
25=16,500
30=19,800
35=23,100
40=26,400
45=29,700

Thanks for your time
Chief Mitchell Dates
7082649811

On Mon, Jul 7, 2025, 6:36 PM Mitchell Dates <illinoisspecialpatrolllc@gmail.com> wrote:

> Hello
>
> I hope all is going well. This is the quote for this year August 30th and 31st, 2025.
>
> Thanks and best wishes
> Chief Mitchell Dates
>
> Officers
> 35= $23,100
> 40= $26,400
> 45= $29,700

Airtight
Security, LLC
829 N.
Elmwood Drive
Aurora, Illinois
60506
Bus: 630-264-
3271
Cell: 630-815-
2261
Airtightsecurity1@hotmail.com
www.airtightsecure.com

Dear Chief E. Willis:
Maywood Police Department
125 S. 5th Ave
Maywood, IL 60153

I would like to take this opportunity to introduce you to Airtight Security. We offer comprehensive, efficient and cost effective protective Services to meet your needs. We are a premiere security firm with an airtight reputation since 2011.

Airtight Security prides itself with professional and exceptional Service. Our team has over 20 years of combined security experience they include Veterans, Department of Corrections, Off duty law enforcement officers and professional Security officers with the highest standard of training.

Your safety is our priority, our trained personnel can deal with any type of situation, we work 24/7/365

Here at Airtight Security we cover a multitude of armed & unarmed protective Services. Airtight addresses your security concerns with a dynamic and innovative approach. We believe in working with our clients to maximize a successful relationship while controlling your costs. Please contact me anytime.

Darrell Greer

President

. (20) Unarmed security officer @ $36.00 hour per security officer

Friday, August 29th 5:00pm-10:00pm = $3,600.00

. (20) Unarmed security officer @ $36.00 hour per security officer

Saturday, August 30th 12:00pm-10:00pm = $7,200.00

. (20) Unarmed security officer @ $36.00 hour per security officer

Sunday, August 31st 12:00pm-11:00pm = $7,920.00

Total = $18,720.00

Village Manager

Item # 4

and

Omnibus # 4

Motion ONLY

Service Agreement

This Contract for Services ("Contract") is made effective as of August 29, 2025 ("Effective Date") by and between Maywood Police Department ("Recipient") of 125 So. 5th Ave, Maywood, Illinois 60153, and Illinois Special Patrol llc ("Provider") of Po Box 242, Maywood, Illinois 60153.

1. Description of Services. Beginning on the Effective Date, the Provider will provide to the Recipient the following services (collectively, "Services"):

Providing security service for the Maywood Festival August 29th, 30th and 31st, 2025

2. Payment. Payment shall be made to the Provider in the total amount of $9,900.00 upon completion of the Services.

In addition to any other right or remedy provided by law, if the Recipient fails to pay for the Services when due, the Provider has the option to treat such failure to pay as a material breach of this Contract and may cancel this Contract and/or seek legal remedies.

3. Term. This Contract will terminate automatically on September 01, 2025.

4. Confidentiality. The Provider and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of the Provider or divulge, disclose, or communicate in any manner any information that is proprietary to the Recipient. The Provider and its employees, agents, and representatives will protect such information and treat it as strictly confidential. This provision will continue to be effective after the termination of this Contract. Any oral or written waiver by the Recipient of these confidentiality obligations which allows the Provider to disclose the Recipient's confidential information to a third party will be limited to a single occurrence tied to the specific information disclosed to the specific third party, and the confidentiality clause will continue to be in effect for all other occurrences.

Upon termination of this Contract, the Provider will return to the Recipient all records, notes, documentation, and other items that were used, created, or controlled by the Provider during the term of this Contract.

5. Warranty. The Provider shall provide its services and meet its obligations under this Contract in a timely and workmanlike manner, using knowledge and recommendations for performing the services which meet generally acceptable standards in the Provider's community and region and will provide a standard of care equal to, or superior to, care used by service providers similar to Provider on similar projects.

6. Default. The occurrence of any of the following shall constitute a material default under this Contract:

(a) The failure to make a required payment when due.

(b) The insolvency or bankruptcy of either party.

(c) The subjection of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application, or sale for or by any creditor or government agency.

(d) The failure to make available or deliver the Services in the time and manner provided for in this Contract.

7. Remedies. In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term, or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have 2 days from the effective date of such notice to cure the default(s). Unless waived in writing by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Contract.

8. Force Majeure. If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party who is unable to carry out its obligations and gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease, or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm, or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages or other labor disputes, or supplier failures. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party or its employees, officers, agents, or affiliates.

9. Dispute Resolution. The parties will attempt to resolve any dispute arising out of or relating to this Contract through friendly negotiations amongst the parties. If the matter is not resolved by negotiation within 30 days, the parties will resolve the dispute using the below Alternative Dispute Resolution (ADR) procedure.

Any controversies or disputes arising out of or relating to this Contract will be resolved by binding arbitration under the rules of the American Arbitration Association. The arbitrator's award will be final, and judgment may be entered upon it by any court having proper jurisdiction.

10. Entire Agreement. This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement, whether oral or written, concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

11. Severability. If any provision of this Contract will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable but that by limiting such provision, it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

12. Amendment. This Contract may be modified or amended if the amendement is made in writing and is signed by both parties.

13. Governing Law. This Contract shall be construed in accordance with the laws of Illinois.

14. Notice. Any notice or communication required or permitted under this Contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

15. Waiver of Contractual Right. The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

16. Attorney's Fees and Collection Costs. If there is dispute relating to any provisions in this Contract, the prevailing party is entitled to, and the non-prevailing party shall pay, the costs and expenses incurred by the prevailing party in the dispute, including but not limited to all out-of-pocket costs of collection, court costs, and reasonable attorney fees and expenses.

17. Construction and Interpretation. The rule requiring construction or interpretation against the drafter is waived. The document shall be deemed as if it were drafted by both parties in a mutual effort.

18. Assignment. Neither party may assign or transfer this Contract without the prior written consent of the non-assigning party, whose consent shall not be unreasonably withheld.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized representatives as of the date first above written.

The Recipient:

Maywood Police Department

By: _____ Date: _____

Chief E. Willis

The Provider:

Illinois Special Patrol llc

By: _____ Date: _____

Chief M. Dates

EXHIBIT A: DESCRIPTION OF SERVICES

Village Manager
Item # 5

and

Omnibus # 6

Motion ONLY

Village of **MAYWOOD**

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6307
COMMUNITY DEVELOPMENT

To: **Frank Torres, Village Manager**

From: **Michele Kitch, Business Relations Manager**

Date: **September 30, 2025**

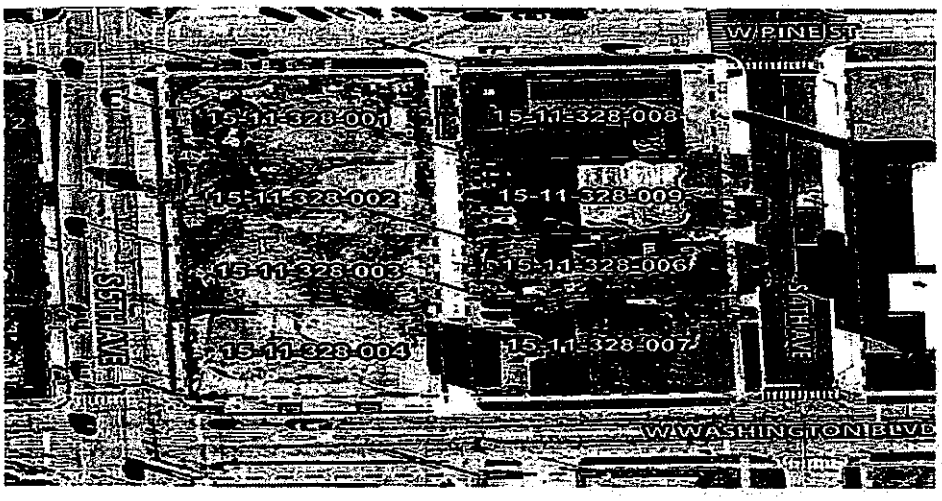
Re: **511 to 519 S 5th – Cook County Environmental Assistance**

BACKGROUND

The Village of Maywood owns property at 511 to 519 S 5th, PINS 15-11-328-001-0000, 15-11-328-002-0000, 15-11-328-003-0000, and 15-11-328-004-0000 at the northeast corner of Washington and 5th Avenue. The plan for the property is for the development of a Federally Qualified Heath Center(FQHC). The site was previously used as an auto repair and service center and has an underground storage tank and related equipment. The Community Development staff requested assistance for the removal and clean-up of the site in preparation from the Cook County Department of Environment and Sustainability. The attached scope of work outlines the assistance to be provided which when completed will yield a site ready for future development.

RECOMMENDATION

Community Development requests approval for the Village to enter into the scope of services with Cook County and to allow the Village Manager to sign a Cook County access agreement so that the services can be performed this fall.



Cook County
69 W Washington St Ste 3100
Chicago, Illinois 60602

DCPP Project ID:

Date: 07/15/25

To: Cook County, Office of the Chief Procurement Officer
118 N. Clark Rm. 1018
Chicago, Illinois 60602

From: Cook County Department of Capital Planning & Policy
69 W Washington, Floor 30
Chicago, IL 60602

Work Order Number: ARPA-BRN-ENV-39073A.00
Contract #: 2185-11191SBEUGC27
Contractor: Ashlaur Construction Company LLC
Work Order Title: Maywood UST Removal
Location: 519 S. 5th Ave Maywood, IL 60153
Portfolio: ARPA

Notice of Bundle Project Proposal Acceptance *(NBPPA)*

If Revised: ☐ **Date:** 07/03/2025

Your Work Order Proposal has been accepted for the above Work as follows:

Work Order Amount:	$75,202.13
Total Amount:	$75,202.13
MBE/WBE/SBE Participation:	$75,202.13
Funding Source(s):	ARPA
Liquidated Damages:	Liquidated Damages will not apply

A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

Requested By:

Tamas Kutas 08.07025

Tamas Kutus, Cook County Deputy Director
Cook County Department of
Planning and Policy — Date

Elizabeth Granato, Bureau Chief
(Signature required for Projects Over $1 million — Date

Senior Financial Analyst — Date

Drew Williams-Clark (he/him)
Director, Build Up Cook
Bureau of Asset Management — Date

8/11/25

Earl Manning, Director
Cook County Department of
Capital Planning & Policy" — Date

Cook County
69 W Washington St Ste 3100
Chicago, Illinois 60602

DCPP Project ID:

Date: 6/3/2025

To: Cook County, Office of the Chief Procurement Officer
118 N. Clark Rm. 1018
Chicago, Illinois 60602

From: Cook County Department of Capital Planning & Policy
69 W Washington, Floor 30
Chicago, IL 60602

Work Order Number:	ARPA-BRN-ENV-1-133A.00	**Location:**	Cook County Village Hall (Environmental Contract)
Contract #:	2185-11191SBEUGC27		118 N. Clark Street, Chicago, IL 60602
Contractor:	Ashlaur Construction Company LLC	**Portfolio:**	ARPA-BRN-ENV
Work Order Title:	JOC Environmental Services		

Notice of Proposal Acceptance *(NOPA)*

If Revised: ☐ **Date:** _____

Your Work Order Proposal has been accepted for the above Work as follows:

Work Order Amount:	$1,254,229.00
Licensing Fee for The Gordian Group (3.81% of Construction):	$47,786.12
Total Amount:	$1,302,015.12
MBE/WBE/SBE Participation:	$639,655.00
Funding Source(s):	ARPA-BRN-ENV
Liquidated Damages:	Liquidated Damages will not apply

A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

Requested By:

Tamas Kutas 06.05.25
Tamas Kutas, Deputy Director — Date
Cook County Department of Planning and Policy

Elizabeth Granato 06/23/2025
Elizabeth Granato, Bureau Chief — Date
(Signature required for Projects Over $1 million)

Recommended By:

Seameah Lloyd **06/05/2025**
Financial Analyst — Date

Lillian Lee 7/8/2025
Contract Negotiator — Date
Office of the Chief Procurement Officer

Tamas Kutas 06.05.25
Tamas Kutas, Deputy Director — Date
Cook County Department of Planning and Policy

Robert J. Stuart 8/4/2025
Deputy CPO / Design & Construction — Date
Office of the Chief Procurement Officer

Approved By:

Earl Manning 6/11/2025 Director DCPP
Earl Manning, Director
Cook County Department of Capital Planning & Policy

Raffi Sarrafian Digitally signed by Raffi Sarrafian
Raffi Sarrafian, Chief Procurement Officer — Date
Office of the Chief Procurement Officer

Cook County
69 W Washington St Ste 3100
Chicago, Illinois 60602

Contractor Evaluation For Ashlaur Construction Company LLC

Date: 07/15/2025

Job Order Title:	Maywood UST Removal
Job Order Number:	ARPA-BRN-ENV-39073A.00
Contract Number:	2185-11191SBEUGC27
Contract Name:	Ashlaur Construction (2185-11191SBEUGC27)
Construction Start Date:	September 22, 2025 (Planned)
Construction Completion Date:	October 20, 2025 (Planned)
Construction Amount:	$75,202.13
Location:	Maywood 5th Ave UST Removal 519 S. 5th Ave Maywood, IL 60153
Contractor Project Manager:	Richard Courtney
Evaluation Date:	June 26, 2025

Section		Question	Weight	Score	Notes
Project Development Phase	1.	Rate the Contractor's availability to visit the Project Site with the Owner	1	10	
	2.	Rate the quality of the first Price Proposal	3	9	
	3.	Rate the quality/timeliness of subsequent Price Proposals	5	9	
	4.	Rate the quality of the Contractor's Final Package	1	7	
	5.	Rate the quality of the Contractor's Construction Schedule	1	9	
	6.	Rate the quality of Contractor's Communication and Responsiveness	1	10	
	7.	Rate the Contractor's overall performance during the Project Procurement Process	1	9	
Timeliness & Proposal Versions	8.	1st Proposal on Time?	5	Yes	
	9.	# of Proposal Versions	5	10	
	10.	Final Package on Time?	5	Yes	

Section		Question	Notes
Comments	11.	Gordian Comments	
	12.	Project Director Comments	

Performance Rating: **70.00%**

PD please fill out score for line items # 1 to 7 and 12. Score is from 1 to 10, 10 being the best.

Tamas Kutas
Tamas Kutas, Deputy Director

08.07.25
Date

69 W Washington St Ste 3100
Chicago, Illinois 60602

Job Order Contract

Detailed Scope of Work

Date: 07/03/2025

Job Order No.: ARPA-BRN-ENV-39073A.00

Title: Maywood UST Removal

Location: Maywood 5th Ave UST Removal
519 S. 5th Ave
Maywood, IL 60153

Brief Scope of Work: The Cook County Department of Environmental & Sustainability (DES) issues this Scope of Work through the ARPA funded Brownfield Program and will draw down as a supplemental from the JOC Environmental Services (ARPA-BROWN-ENV-1-133). The recommended delivery method for this project is Job Order Contracting (J OC) ARPA-BROWN-ENV-39073.

☐ Preliminary ☒ Final
05/21/25

Detailed Scope of Work:

Brownfield Program - Village of Maywood

519 S. 5th Ave, Maywood, IL 60153

PROJECT DESCRIPTION

The Cook County Department of Environmental & Sustainability (DES) issues this Scope of Work through the ARPA funded Brownfield Program and will draw down as a supplemental from the JOC Environmental Services (ARPA-BROWN-ENV-1-133). The recommended delivery method for this project is Job Order Contracting (J OC) ARPA-BROWN-ENV-39073.

Project Overview:
The Village of Maywood, under the Brownfield Program, seeks assistance in removing an underground storage tank (UST) located on a property totaling approximately 0. 75 acres of land. The property was historically utilized as an auto repair facility and a filling station. The Property generally lies north of Washington Boulevard, east of South 5 the Avenue, west of South 4 the Avenue, and south of Pine Street (refer to Figure 1- Property Location Map). The Property is currently unoccupied and unimproved except for former paved surfaces that are generally in poor condition and a suspected former pump island in the southern portion (refer to Figure 2 - Property Layout Map).

Background:

WCG contracted A3E Environmental, LLC (A3E) to conduct a geophysical survey of the Property in an attempt to locate the previous UST excavations and assess for the presence of existing USTs. A3E subcontracted Ground Penetrating Radar Systems, Inc.

(GPRS) to survey the Property on November 15, 2023 for anomalies consistent with potential current or historical USTs and/or associated product lines, vent pipes, and dispensers. Based on the results of the geophysical survey, one anomaly, potentially indicative of a UST, was observed in the southwestern portion of the Property. The anomaly was measured to be approximately eight feet by six feet and was located approximately two to three feet below ground surface (bgs). Based on the measurements and the piping extending from the UST to the fuel dispensers in the southern portion of the Property, WCG has assumed that this is a 2,000-gallon gasoline or diesel fuel UST.

To ensure compliance with environmental assessments during removal and remediation, WCG is expected to provide UST removal oversight and conduct UST removal assessment activities in accordance with Office of the State Fire Marshal (OSFM) regulations. They have been tasked to also register the USTs with the OSFM on behalf of the property owner, the Village of Maywood.

Scope of Work for JOC Contractor:
The JOC contractor should include, but not limit, the following tasks in their proposal:

1) Contractor to be a licensed environmental contractor for authorized UST removal. Obtain all necessary permits and permissions from authorities having jurisdiction, including an OSFM tank removal permit.
2) Identify and locate all underground utilities on the property to avoid damage or disruptions during tank removal.
3) Conduct a thorough assessment to identify potential hazards or risks associated with the tank removal process and implement appropriate safety measures.
4) Contractor to supply temporary fencing to secure the property.
5) Pump and dispose of all remaining liquids from the tank following proper disposal procedures.
6) Sawcut pavement as required to excavate for tank and pipe removal. Dispose of all pavement material at the nearest material recycling or landfill facility.
7) If tests reveal contamination, dispose of material in accordance with local regulations, following approved landfill procedures, and ensuring proper chain of custody.
8) If material is deemed reusable, prioritize its use as backfill for the excavated area.

Note: See the project assumptions for the contractor to make below for the cost proposal. See the project assumptions for the contractor to make below for the cost proposal.
9) Remove and dispose off-site one (l) 2000-gallon UST (likely containing gasoline or diesel fuel, and the associated underground piping.
10) Remove and dispose of any contaminated solids or sludge from the pipes and tanks. Purge any flammable vapors with Nitrogen gas and clean and fully decontaminate the interior.

11) Dispose of all decontaminated material following local regulations and environmental standards.
12) Provide excavator assistance at the necessary intervals for WCG to collect soil samples and work with the consultant to develop a remediation plan.
13) Perform excavation, stockpiling, and disposal of contaminated soil as directed by WCG, based on soil sample test results, up to a maximum of the excavation and disposal quantity assumed in this scope. Dispose of material in accordance with local regulations, following approved landfill procedures, and ensuring proper chain of custody.
14) Remove and dispose of one pump island base and foundations.
15) Remove and dispose of all storage tank vent piping above and below grade, if present.
16) Backfill and compact the excavated and disturbed areas using non-contaminated site stored material and/or imported clean fill material. Imported material shall be clean #4 Stone Aggregate Fill and compacted up to 6" to grade. Use #6 Stone Aggregate Fill, CA#6, or equivalent material vibratory compacted to grade.
17) Provide a certificate of tank destruction upon completion of the removal process as required.

18) Coordinate tank removal activities with the OSFM to ensure an OSFM representative's presence throughout the process for proper oversight and compliance with regulations.

Assumptions for JOC Contractor Cost Proposal

For the cost proposal, assume the following:

1) 1 UST may be present during excavation: (1) 2000-gallon gasoline or diesel fuel. The top of the tank is assumed to be at 3 feet below surface grade.
2) Excavation limits of USTs: 6ft x 8ft x 12ft depth. Contractor may include up to 4ft of over dig on all sides, if necessary. Associated piping to be 2"-4" diameter - 149ft in total length at a 4ft depth with a 3ft excavation width. Pipe run lengths are assumed to be 81ft run East, 43ft run Central, and 25ft run West.
3) Leaking underground storage tank (LUST) scenario is to be assumed for the tank with 149 CY of petroleum-contaminated soil to be excavated and disposed off-site in conjunction with UST and associated piping removal activities.
4) Excavator assistance and downtime for WCG to collect and test 4 samples for exposed sidewalls, 2 floor samples from UST excavation, 10 samples along the product piping excavation, and 1 sample for possible overburden material.

5) All underground storage tanks shall be assumed to be 100% filled with petroleum containing liquids.

6) The UST shall be assumed to produce 1 drum (55 gallons) of sludge or solid for removal.
7) The UST shall require purging of vapors.
8) Existing pavement shall be assumed to be 3" in depth of asphalt material for disposal.
9) All overburden material shall be assumed contaminated, unless proven otherwise by WCG.
10) 165. 78CY of clean backfill material to be imported.
11) Samples for overburden material are planned to be analyzed on a 24 to 48 hour turn-around-time (TAT) to receive laboratory analytical results through WCG before any backfilling activities.

12) All applicable Permits are needed for the scope of work that each contractor will perform and applications for contractor licenses. All Maywood Village permit fees will be waived. Each contractor performing work in the Village of Maywood will need to be licenses with the Village to perform services.

Existing Foundation Wall to the East
There are two anomalies which are assumed to be foundation walls in parallel at 20ft in length on the east site of the property. This objects will remain in place and will not be included in this scope of work.

Pump Island Foundation Removal
This scope of work includes the removal of the existing concrete pump island foundation. The foundation is approximately 36 feet long and 3 feet wide, assumed to be reinforced with steel rebar. It sits approximately 3 inches above grade and is assumed to extend approximately 18 inches below grade. The foundation has multiple protruding metal pipes at various locations, as shown in the attached images.

Note:
The limits of excavation may vary from the dimensions provided. The County has assumed a conservative approach for the contractor's estimation, and credits will be pursued for assumed tasks and material quantities that do not meet the estimated quantity or cost proposal. Contractor to provide all landfill measurements and load

tickets. Any use of overburden material as backfill shall be measured and the quantity to be agreed by the contractor and the County.

PROJECT RESTRICTIONS & INFORMATION

1. The contractor shall schedule their work around the timeframe for environmental sampling and testing.
2. Work hours shall comply with the local ordinance governing construction activities.
3. All work shall be performed in accordance with County ordinance and applicable codes.
4. The contractor shall ensure compliance with the regulations set forth by OSFM.
5. The contractor shall schedule the excavation and UST removal work to coincide with a period of dry weather, ensuring a minimum of two days of zero precipitation prior to the start of work and a forecast of no rain for at least four days following the commencement of excavation.
6. The contractor shall not exceed the purchase order amount without obtaining prior written authorization.

Project Start Date:

Project End Date:

Project Duration:

Liquidated Damages: No

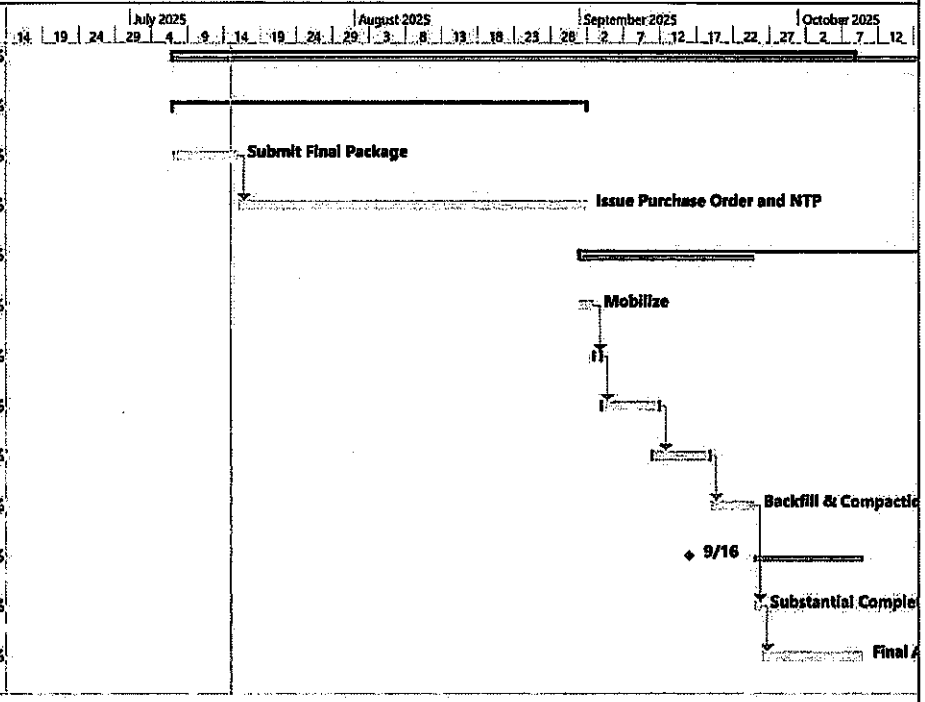
Richard Courtney, Project Manager — Date: 7/8/25

Tamas Kutas — Date: 08.07.25

Tamas Kutas, Deputy Director

Ashlaur Construction JV

ID	Task Name	Duration	Start	Finish	Predecessors	% Complete
1	**Maywood UST Removal**	**68 days**	**Mon 7/7/25**	**Wed 10/8/25**		0%
2	**PROCUREMENT**	**41 days**	**Mon 7/7/25**	**Mon 9/1/25**		0%
3	Submit Final Package	7 days	Mon 7/7/25	Tue 7/15/25		0%
4	Issue Purchase Order and NTP	34 days	Wed 7/16/25	Mon 9/1/25	3	0%
5	**CONSTRUCTION**	**51 days**	**Mon 9/1/25**	**Mon 11/10/25**		0%
6	Mobilize	2 days	Mon 9/1/25	Tue 9/2/25		0%
7	Pump out UST	1 day	Wed 9/3/25	Wed 9/3/25	6	0%
8	Removal of UST	6 days	Thu 9/4/25	Thu 9/11/25	7	0%
9	Removal of Island & Associated Piping	6 days	Thu 9/11/25	Thu 9/18/25	8	0%
10	Backfill & Compaction of Areas of demolit	4 days	Fri 9/19/25	Wed 9/24/25	9	0%
11	**POST-CONSTRUCTION**	**0 days**	**Tue 9/16/25**	**Tue 9/16/25**		0%
12	Substantial Completion	1 day	Thu 9/25/25	Thu 9/25/25	10	0%
13	Final Acceptance	10 days	Fri 9/26/25	Thu 10/9/25	12	0%



Project: McDowell Plaza
Date: Tue 7/15/25

Task	Project Summary	Manual Task	Start-only	Deadline			
Split	Inactive Task	Duration-only	Finish-only	Progress			
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress			
Summary	Inactive Summary	Manual Summary	External Milestone				

Price Proposal Package Detail Report No Comments

By Division
Version: 2.0
Approved
Proposal Value: $75,202.13
Approved Date: July 3, 2025

Job Order: ARPA-BRN-ENV-39073A.00
Job Order Name: Maywood UST Removal
Location: Maywood 5th Ave UST Removal 519 S. 5th Ave Maywood, IL 60153

Contractor: Ashlaur Construction Company LLC
Contract Number: 2185-11191SBEUGC27
Contract Name: Ashlaur Construction (2185-11191SBEUGC27)

Division		Install Total	NPP Total	Demo Total	Division Total
01	General Requirements	$44,726.64	$0.00	$0.00	$44,726.64
02	Existing Conditions	$10,696.91	$0.00	$0.00	$10,696.91
10	Specialties	$3,676.05	$0.00	$0.00	$3,676.05
23	Heating, Ventilating, and Air-Conditioning (HVAC)	$0.00	$0.00	$1,504.90	$1,504.90
31	Earthwork	$13,197.63	$0.00	$0.00	$13,197.63
33	Utilities	$1,400.00	$0.00	$0.00	$1,400.00
Line Count: 20		***Proposal Total: $75,202.13***		**Proposal Total:**	**$75,202.13**

The Percentage of Non Pre-Priced on this Proposal: 0.0%

Tamas Kutas

Tamas Kutas, Deputy Director — 08.07.25 — Date

Richard Courtney, Project Manager — 7/8/25 — Date

** Includes Price Changes due to Construction Task Catalog update*

Price Proposal Package Detail Report No Comments

By Division
Version: 2.0
Approved
Proposal Value: $75,202.13
Approved Date: July 3, 2025

Job Order: ARPA-BRN-ENV-39073A.00
Job Order Name: Maywood UST Removal
Location: Maywood 5th Ave UST Removal 519 S. 5th Ave Maywood, IL 60153

Contractor: Ashlaur Construction Company LLC
Contract Number: 2185-11191SBEUGC27
Contract Name: Ashlaur Construction (2185-11191SBEUGC27)

01 General Requirements **$44,728.64**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
1	012223000188	700 Lb. Capacity, 36" Wide, Skid-Steer Loader With Full-Time Operator	Installation	2.00	$5,977.88	WK	1.0000	$11,955.76

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor Yes Includes Equipment No Includes Materials Yes

User Note: Skid steer needed for removal and stockpiling of material onsite.

Total: **$11,955.76**

Division 01 General Requirements Total: **$11,955.76**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
2	012223000196	Hydraulic Hammer Attachment For Skid-Steer Loaders	Installation	4.00	$271.56	DAY	1.0000	$1,086.24

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor No Includes Equipment No Includes Materials Yes

User Note: Hammer used for breaking up asphalt and concrete

Total: **$1,086.24**

Division 01 General Requirements Total: **$1,086.24**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
3	012223000247	1/2 CY Hydraulic Excavator With Full-Time Operator	Installation	2.00	$7,034.10	WK	1.0000	$14,068.20

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor Yes Includes Equipment No Includes Materials Yes

User Note: Excavator needed for removals per the DSOW

Total: **$14,068.20**

Division 01 General Requirements Total: **$14,068.20**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
4	012223000294	36" Compaction Wheel Attachment For Hydraulic Excavators	Installation	3.00	$280.22	DAY	1.0000	$840.66

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor No Includes Equipment No Includes Materials Yes

User Note: Compaction of CA 6

Total: **$840.66**

Division 01 General Requirements Total: **$840.66**

Price Proposal Package Detail Report No Comments

By Division
Version: 2.0
Approved
Proposal Value: $75,202.13
Approved Date: July 3, 2025

Job Order: ARPA-BRN-ENV-39073A.00
Job Order Name: Maywood UST Removal
Location: Maywood 5th Ave UST Removal 519 S. 5th Ave Maywood, IL 60153

Contractor: Ashlaur Construction Company LLC
Contract Number: 2185-11191SBEUGC27
Contract Name: Ashlaur Construction (2185-11191SBEUGC27)

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
5	015626000143	Temporary 6' High Chain Link Fence Panels (Portable), Up To 6 Months	Installation	300.00	$9.39	LF	1.0000	$2,817.00

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

User Note: Temporary fence to contain area of demolition and removal as well as stockpiling material for haul off.

Total:	**$2,817.00**
Division 01 General Requirements Total:	**$2,817.00**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
6	015626000158	Temporary Chain Link Fence Panels (Portable) Sandbag	Installation	120.00	$8.27	BAG	1.0000	$992.40

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

User Note: Temporary fence sand bags needed to contain area of demolition and removal as well as stockpiling material for haul off.

Item Note: Includes placement and removal.

Total:	**$992.40**
Division 01 General Requirements Total:	**$992.40**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
7	017413000003	Collect Existing Debris And Load Into Truck Or Dumpster	Installation	238.00	$32.35	CY	1.0000	$7,699.30

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor Yes Includes Equipment Yes Includes Materials No

User Note: Tank 14'16'20=4480cu ft/27=166CY
Island 36"3"21"=189 CU Ft/27 = 7CY
Piping 4"3'"149'=1788CUFT/27 =66.22 CY

Item Note: Per CY of debris removed.

Total:	**$7,699.30**
Division 01 General Requirements Total:	**$7,699.30**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
8	017419000017	40 CY Dumpster (6 Ton) "Construction Debris"	Installation	6.00	$829.85	EA	1.0000	$4,979.10

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor No Includes Equipment No Includes Materials Yes

User Note: Tank 14'16'20=4480cu ft/27=166CY
Island 36"3"21"=189 CU Ft/27 = 7CY
Piping 4"3'"149'=1788CUFT/27 =66.22 CY

238CY/40=5.95

Item Note: Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.

Total:	**$4,979.10**
Division 01 General Requirements Total:	**$4,979.10**

** Includes Price Changes due to Construction Task Catalog update*

Price Proposal Package Detail Report No Comments

By Division
Version: 2.0
Approved
Proposal Value: $75,202.13
Approved Date: July 3, 2025

Job Order: ARPA-BRN-ENV-39073A.00
Job Order Name: Maywood UST Removal
Location: Maywood 5th Ave UST Removal 519 S. 5th Ave Maywood, IL 60153

Contractor: Ashlaur Construction Company LLC
Contract Number: 2185-11191SBEUGC27
Contract Name: Ashlaur Construction (2185-11191SBEUGC27)

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
9	017419000027	Drop-Off Reinforced Concrete At Recycling Center	Installation	7.00	$41.14	CY	1.0000	$287.98

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor No Includes Equipment No Includes Materials Yes

User Note: 36"*3"*21"=189 CU Ft/27 = 7CY

Total:	**$287.98**
Division 01 General Requirements Total:	**$287.98**

02 Existing Conditions **$10,696.91**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
10	024119130002	Saw Cut Minimum Charge	Installation	1.00	$1,201.02	EA	1.0000	$1,201.02

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

User Note: Sawcutting associated with the removal of the underground storage tank.

Item Note: For projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.

Total:	**$1,201.02**
Division 02 Existing Conditions Total:	**$1,201.02**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
11	026113000007	Excavate Petroleum Contaminated Soil	Installation	149.00	$15.10	CY	1.0000	$2,249.90

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor Yes Includes Equipment Yes Includes Materials No

User Note: Excavation of petroleum contaminated soil per DSOW.

Item Note: Includes excavation, making a determination if the soil is reusable or contaminated, and stockpiling as per determination.

Total:	**$2,249.90**
Division 02 Existing Conditions Total:	**$2,249.90**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
12	026113000008	Load Excavated Petroleum Contaminated Soil	Installation	149.00	$8.35	CY	1.0000	$1,244.15

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor Yes Includes Equipment Yes Includes Materials No

User Note: Excavation of petroleum contaminated soil per DSOW.

Total:	**$1,244.15**
Division 02 Existing Conditions Total:	**$1,244.15**

Price Proposal Package Detail Report No Comments

By Division
Version: 2.0
Approved
Proposal Value: $75,202.13
Approved Date: July 3, 2025

Job Order: ARPA-BRN-ENV-39073A.00
Job Order Name: Maywood UST Removal
Location: Maywood 5th Ave UST Removal 519 S. 5th Ave Maywood, IL 60153

Contractor: Ashlaur Construction Company LLC
Contract Number: 2185-11191SBEUGC27
Contract Name: Ashlaur Construction (2185-11191SBEUGC27)

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
13	026500000047	Removal and Disposal Of Hazardous Solids Or Sludge From Tank	Installation	55.00	$7.72	GAL	1.0000	$424.60

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor Yes Includes Equipment Yes Includes Materials Yes

User Note: Removal of solids and sludge per DSOW.

Total:	**$424.60**
Division 02 Existing Conditions Total:	**$424.60**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
14	026500000056	Removal Of >1,000 - 2,000 Gallon Underground Storage Tank	Installation	1.00	$4,137.24	EA	1.0000	$4,137.24

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor Yes Includes Equipment Yes Includes Materials No

User Note: (1) 2,000 gallon underground storage tank to be disposed of.

Total:	**$4,137.24**
Division 02 Existing Conditions Total:	**$4,137.24**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
15	026500000084	Removal Of Cement Lining	Installation	2,000.00	$0.72	GAL	1.0000	$1,440.00

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor Yes Includes Equipment Yes Includes Materials No

User Note: Line item to represent the cleaning of the tank interior

Total:	**$1,440.00**
Division 02 Existing Conditions Total:	**$1,440.00**

10 Specialties **$3,676.05**

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
16	101456000003	Removal Of Foundation	Installation	189.00	$19.45	CF	1.0000	$3,676.05

Accepted

History: 1.1 Added,2.0 Accepted

Includes Labor Yes Includes Equipment Yes Includes Materials No

User Note: Island 36"*3"*21"=189 CU Ft

Item Note: Including Excavation

Total:	**$3,676.05**
Division 10 Specialties Total:	**$3,676.05**

23 Heating, Ventilating, and Air-Conditioning (HVAC) **$1,504.90**

** Includes Price Changes due to Construction Task Catalog update*

Price Proposal Package Detail Report No Comments

By Division
Version: 2.0
Approved
Proposal Value: $75,202.13
Approved Date: July 3, 2025

Job Order: ARPA-BRN-ENV-39073A.00
Job Order Name: Maywood UST Removal
Location: Maywood 5th Ave UST Removal 519 S. 5th Ave Maywood, IL 60153

Contractor: Ashlaur Construction Company LLC
Contract Number: 2185-11191SBEUGC27
Contract Name: Ashlaur Construction (2185-11191SBEUGC27)

Record #	CSI Number	Description	Type	Quantity	Unit Price	UOM	Factor	Line Total
17	235116000003	3" Round Flue/Vent Pipe, Galvanized Double Wall Breech/Smoke Pipe	Installation	0.00	$32.52	LF	1.0000	$0.00
Accepted		*History: 1.1 Added,2.0 Accepted*	Demo:	149.00	$10.10	LF	1.0000	$1,504.90
		Includes Labor No Includes Equipment No Includes Materials No						
		User Note: Removal of the piping associated with the storage tanks.						
		Item Note: 0.012" (inner wall) and 0.018" (outer wall) material thickness						
							Total:	**$1,504.90**
							Division 23 Heating, Ventilating, and Air-Conditioning (HVAC) Total:	**$1,504.90**
31 Earthwork								**$13,197.63**
Record #	**CSI Number**	**Description**	**Type**	**Quantity**	**Unit Price**	**UOM**	**Factor**	**Line Total**
18	310516000004	#4 Stone Aggregate Fill (3/4" To 1-1/2" Clean)	Installation	238.00	$51.33	CY	1.0000	$12,216.54
Accepted		*History: 1.1 Added,2.0 Accepted*						
		Includes Labor Yes Includes Equipment Yes Includes Materials Yes						
		User Note: Tank 14*16*20=4480cu ft/27=166CY Island 36"3"21"=189 CU Ft/27 = 7CY Piping 4"3"149'=1788CUFT/27 =66.22 CY						
							Total:	**$12,216.54**
							Division 31 Earthwork Total:	**$12,216.54**
Record #	**CSI Number**	**Description**	**Type**	**Quantity**	**Unit Price**	**UOM**	**Factor**	**Line Total**
19	310516000006	#6 Stone Aggregate Fill (3/8" To 3/4" Clean)	Installation	17.20	$57.04	CY	1.0000	$981.09
Accepted		*History: 1.1 Added,2.0 Accepted*						
		Includes Labor Yes Includes Equipment Yes Includes Materials Yes						
		User Note: 14*16+36*3+149*4=928SF*6"=464 CU FT=17.2 CY						
							Total:	**$981.09**
							Division 31 Earthwork Total:	**$981.09**
33 Utilities								**$1,400.00**
Record #	**CSI Number**	**Description**	**Type**	**Quantity**	**Unit Price**	**UOM**	**Factor**	**Line Total**
20	330134130002	Pump Out Septic Tank And Dispose	Installation	2,000.00	$0.70	GAL	1.0000	$1,400.00
Accepted		*History: 1.1 Added,2.0 Accepted*						
		Includes Labor Yes Includes Equipment Yes Includes Materials No						
		User Note: Line item to represent the pumping out of the UST.						
							Total:	**$1,400.00**
							Division 33 Utilities Total:	**$1,400.00**
							Proposal Total:	**$75,202.13**

** Includes Price Changes due to Construction Task Catalog update*

Price Proposal Package Detail Report No Comments

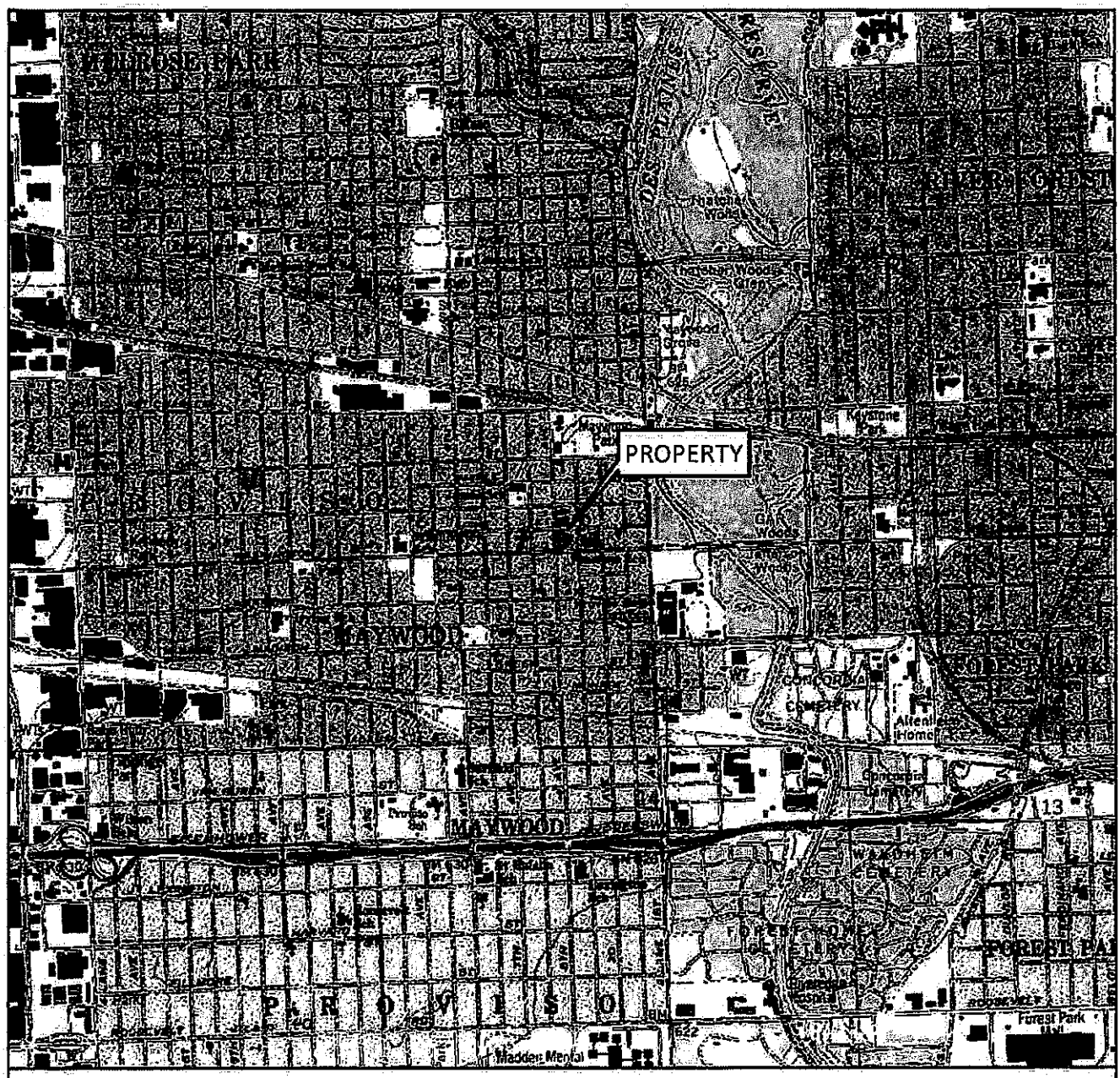
By Division
Version: 2.0
Approved
Proposal Value: $75,202.13
Approved Date: July 3, 2025

Job Order: ARPA-BRN-ENV-39073A.00
Job Order Name: Maywood UST Removal
Location: Maywood 5th Ave UST Removal 519 S. 5th Ave Maywood, IL 60153

Contractor: Ashlaur Construction Company LLC
Contract Number: 2185-11191SBEUGC27
Contract Name: Ashlaur Construction (2185-11191SBEUGC27)

Div	The Percentage of Non Pre-Priced on this Proposal:	0.0%

** Includes Price Changes due to Construction Task Catalog update*



Topo Source: INHS/USGS 7.5-minute DRG, River Forest 1:24,000 Quadrangle, 1998

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PREPARED FOR:

VILLAGE OF MAYWOOD

PROPERTY LOCATION MAP

511-519 SOUTH 5TH AVENUE

MAYWOOD, ILLINOIS

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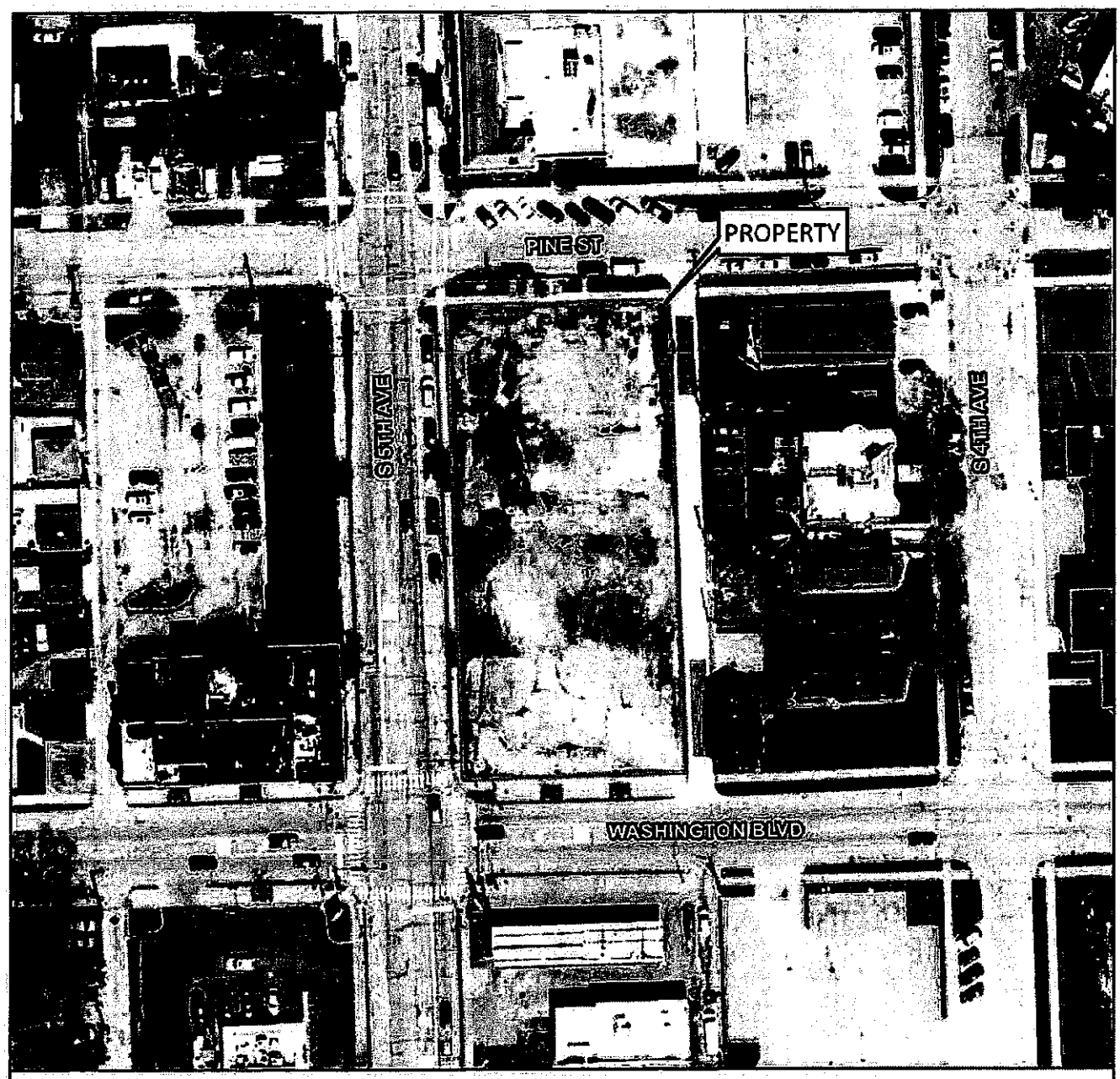
Weaver Consultants Group
CHICAGO, ILLINOIS
(773) 922-1030 www.wcgrp.com

DRAWN BY:	HC
REVIEWED BY:	AF
DATE:	3/18/2024
FILE:	2396-305-38
CAD:	305_Topo.mxd

FIGURE 1

E:\GIS\IL_GIS\Projects\2020\2051\3810096_305_38_Topo.mxd, ntraver, 3/18/2024, 11:14:50 AM



N

0 40 80 160

1 inch = 80 feet

Aerial Source: ESRI Online World Imagery, 2022

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PREPARED FOR: VILLAGE OF MAYWOOD	PROPERTY LAYOUT MAP 511-519 SOUTH 5TH AVENUE MAYWOOD, ILLINOIS	Weaver Consultants Group CHICAGO, ILLINOIS (773) 922-1030 www.wcgrp.com	DRAWN BY: HC REVIEWED BY: AF DATE: 3/18/2024 FILE: 3896-305-3B CAD: 305_Aerial.mxd FIGURE 2

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E:\GIS_GIS\Projects\3896\305\3896_305_3B_Aerial.mxd, Initialized, 3/18/2024, 11:15:14 AM

LEGEND

- SUSPECT HISTORICAL UST (1901 AND/OR 1951 SANBORN MAP)
- APPROXIMATE UST EXCAVATION LOCATIONS (1999 OSFM REMOVAL)
- SUSPECT CURRENT UST (2023 GPR SURVEY)
- EXISTING UNDERGROUND PIPE
- SOIL PROBE
- SOIL PROBE/MONITORING WELL

N

0 20 40 80

1 inch = 40 feet

Aerial Source: ESRI Online World Imagery, 2022

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PREPARED FOR:

VILLAGE OF MAYWOOD

APPROXIMATE SAMPLE LOCATION MAP

511-519 SOUTH 5TH AVENUE

MAYWOOD, ILLINOIS

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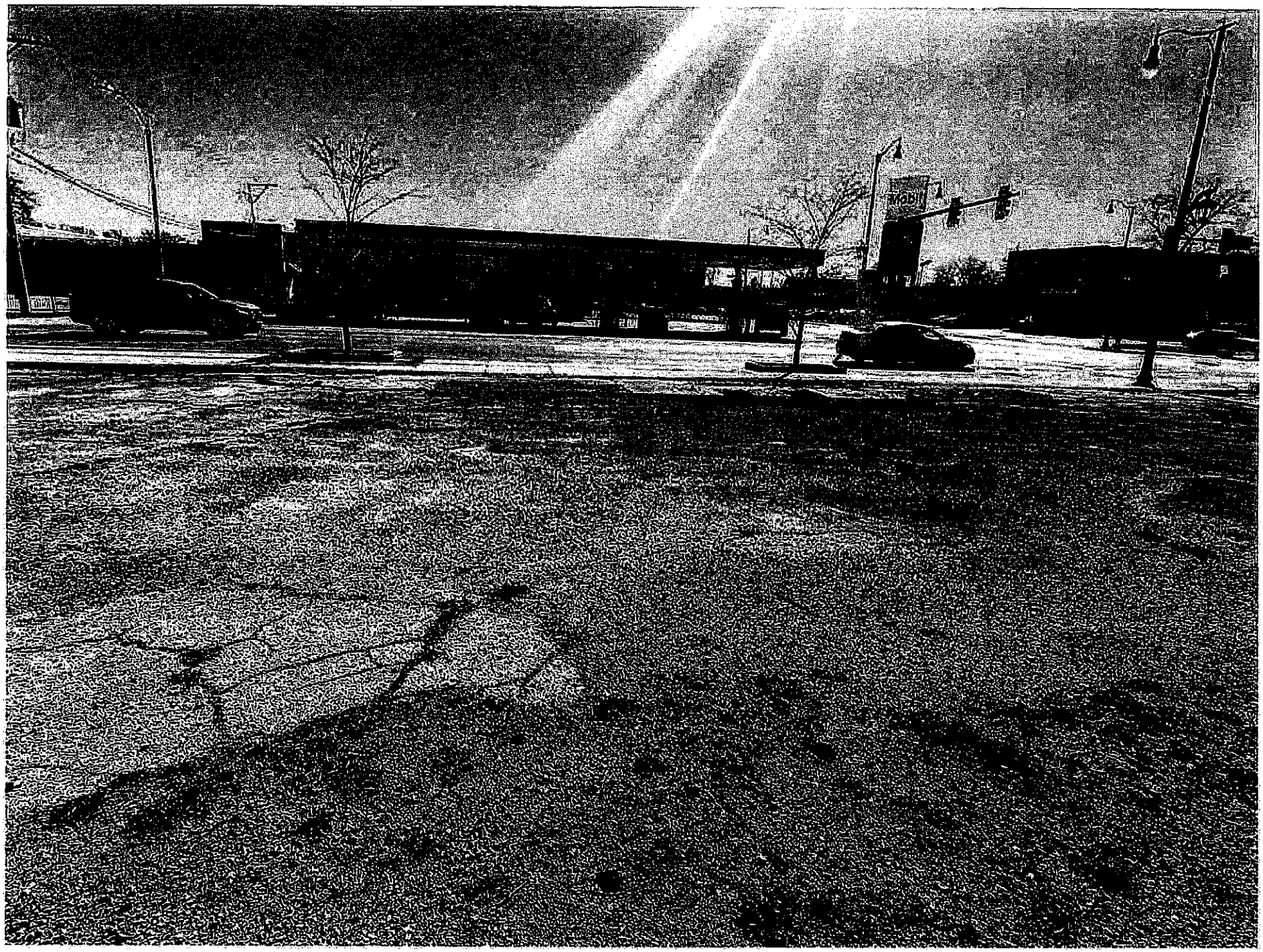
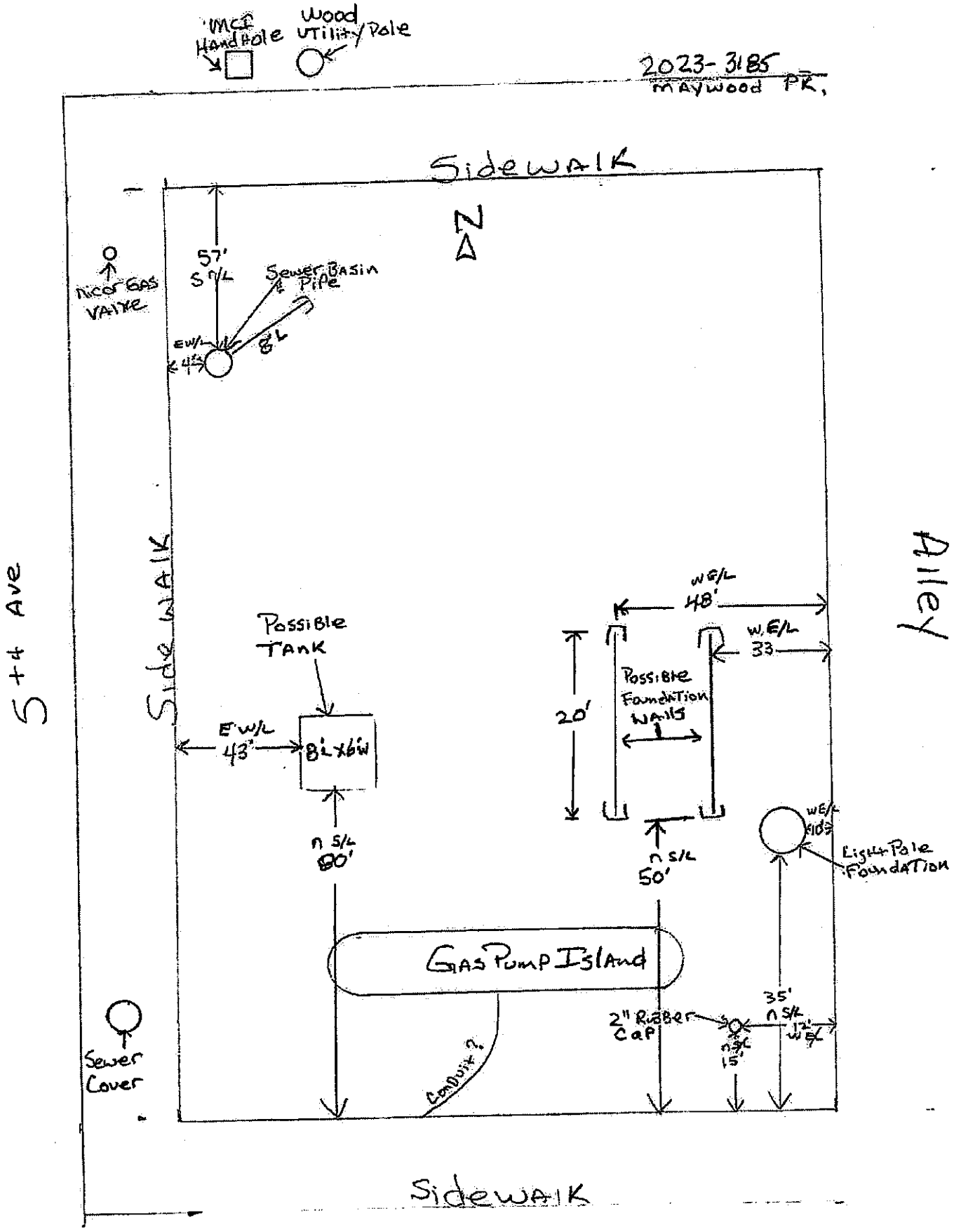
Weaver Consultants Group
CHICAGO, ILLINOIS
(773) 922-2030 www.wcgrp.com

DRAWN BY:	HC
REVIEWED BY:	AF
DATE:	8/16/2024
FILE:	3896-305-38
CAD:	305_SPLM2.mxd

FIGURE 3

E:\GIS_GIS\Projects\3896\305\3896-305_38_SPLM2.mxd, hchavez, 8/16/2024, 4:04:27 PM


MOBIL


IMCF Handhole
Wood Utility Pole
2023-3185
Maywood PR.
Sidewalk
N
57' S/L
Sewer Basin
Pipe
8' L
Nicor Gas Valve
E W/L 45'
Possible Tank
E W/L 43'
8'L x 6'W
N S/L 80'
W E/L 48'
W E/L 33
20'
Possible Foundation Walls
N S/L 50'
W E/L Kids
Light Pole Foundation
Gas Pump Island
2" Rubber Cap
35' N S/L
12' W S/L
N S/L 15'
Conduit?
Sewer Cover
Sidewalk
Washington
S+4 Ave
Alley

Summary of Scanning for Underground Storage Tanks (UST's)

Prepared For: A3 Environmental

Prepared By:
Jeffrey Davis
Jeffrey.Davis@gprsinc.com
Project Manager-Chicago
224-251-9856
November 16, 2023

GPRS

November 16, 2023

A3 Environmental
Attn: Tom
Site: 519 S 5th Ave Maywood, IL

We appreciate the opportunity to provide this report for our work completed on November 15, 2023.

PURPOSE

The purpose of this project was to search for any suspected underground storage tanks (USTs) or suspected UST-related piping/anomalies remaining on the property. The scope of work consisted of one 4 parcel lot in Maywood, IL measuring approximately 1 acre. No buildings were present on the lot so not interiors of buildings needed scanning. The client indicated the desired location prior to our scanning via a jpeg and site contact Lorne (who was present the during the work) and our markings were then placed onto the surface using spray paint.

EQUIPMENT

- **Underground Scanning GPR Antenna.** The antenna with frequencies ranging from 250 MHz-450 MHz is mounted in a stroller frame which rolls over the surface. The surface needs to be reasonably smooth and unobstructed in order to obtain readable scans. Obstructions such as curbs, landscaping, and vegetation will limit the feasibility of GPR. The data is displayed on a screen and marked in the field in real time. The total depth achieved can be as much as 8' or more with this antenna but can vary widely depending on the types of materials being scanned through. Some soil types such as clay may limit maximum depths to 3' or less. As depth increases, targets must be larger in order to be detected and non-metallic targets can be especially difficult to locate. Depths provided should always be treated as estimates as their accuracy can be affected by multiple factors. For more information, please visit: Link
- **Electromagnetic Pipe Locator.** The EM locator can passively detect the electromagnetic fields from live AC power or from radio signals travelling along some conductive utilities. It can also be used in conjunction with a transmitter to connect directly to accessible, metallic pipes or tracer wires. A current is sent through the pipe or tracer wire at a specific frequency and the resulting EM field can then be detected by the receiver. A utility's ability to be located depends on a variety of factors including access to the utility, conductivity, grounding, interference from other fields, and many others. Depths provided should always be treated as estimates as their accuracy can be affected by multiple factors. For more information, please visit: Link
- **GPS.** This handheld GPS unit offers accuracy down to 4 inches; however, the accuracy will depend on the satellite environment and obstructions and should not be considered to be survey-grade. Features can be collected as points, lines, or areas and then exported into Google Earth or overlaid on a CAD drawing. For more information, please visit: Link

PROCESS

The EM pipe locator was used to connect to accessible, traceable pipes that may be tank-related such as vent pipes or product lines. A current is induced onto the pipe which creates an electromagnetic field that can be traced using the receiver. We can then attempt to trace these pipes to their origin or end point and paint or flag their locations.

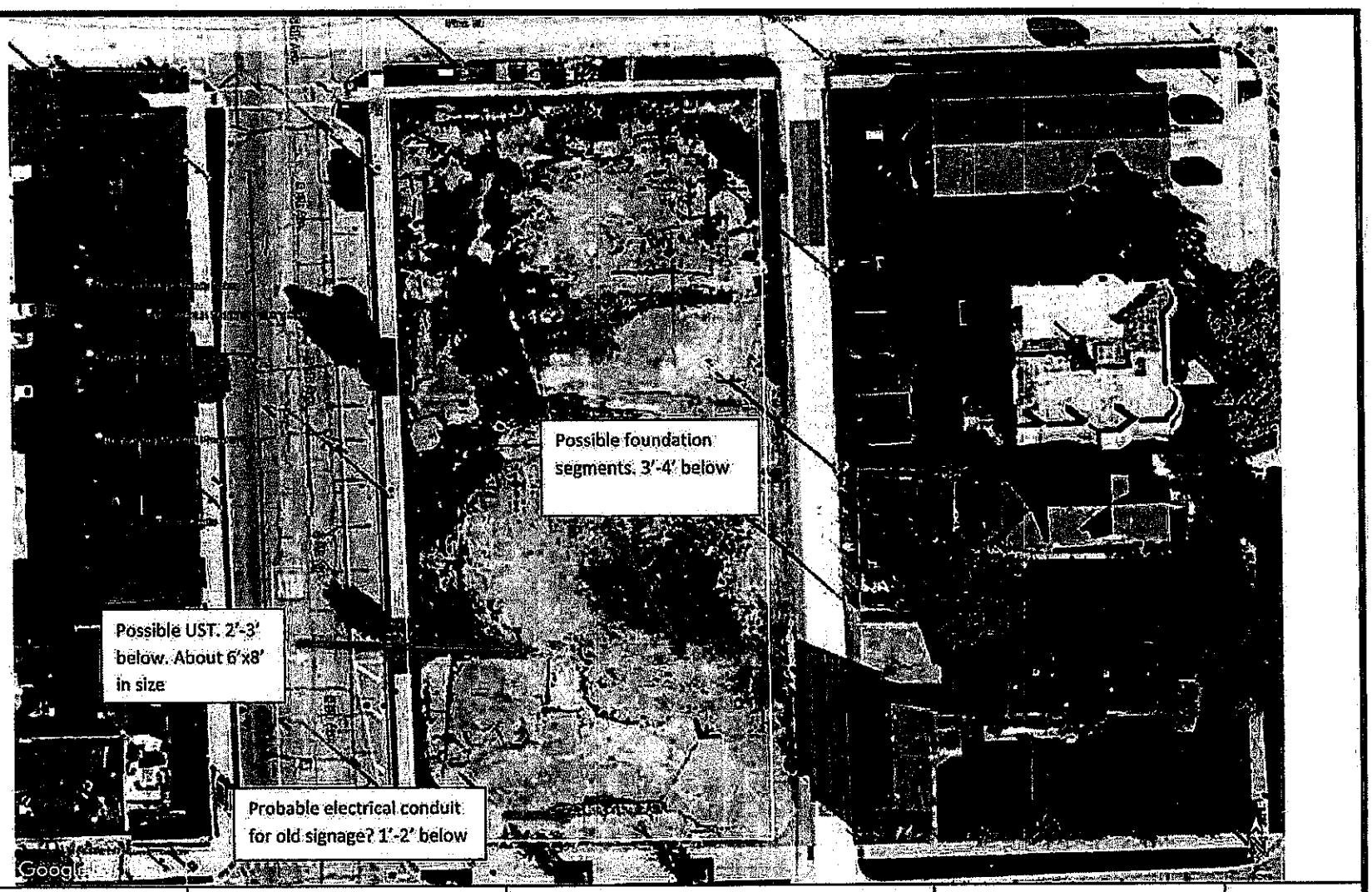
Initial GPR scans were collected in order to evaluate the data and calibrate the equipment. Based on these findings, a scanning strategy is formed, consisting of scanning the entire area in a grid with 2'x2' scan spacing in order to locate any potential UST's that may remain at the site. The GPR data is viewed in real time and anomalies in the data were located and marked on the surface along with their depths using pink spray paint. Relevant scan examples were saved and will be provided in this report.

LIMITATIONS

Please keep in mind that there are limitations to any subsurface investigation. The equipment may not achieve maximum effectiveness due to soil conditions, above ground obstructions, reinforced concrete, and a variety of other factors. No subsurface investigation or equipment can provide a complete image of what lies below. Our results should always be used in conjunction with as many methods as possible including consulting existing plans and drawings, exploratory excavation or potholing, visual inspection of above-ground features, and utilization of services such as One Call/811. Depths are dependent on many factors so depth accuracy can vary throughout a site and should be treated as estimates only. Relevant scan examples were saved and will be provided in this report.

FINDINGS

The subsurface conditions at the time of the scanning allowed for maximum GPR depth penetration of 3' in most areas. Multiple utilities were found during scanning: a few conduit segments (2 of which may be foundations rather than conduits [see job summary]) and a storm line. The equipment and methods used did detect reactions from potential UST's. The following pages will provide further explanation of the findings.



Prepared for: A3 Environmental
Prepared By: Jeffrey Davis
Date of Scanning: 11-15-23

Terms and Conditions
GPRS does not provide land survey or civil engineering data collection or documentation. This is provided as a reference map of the field markings and is not survey-grade.

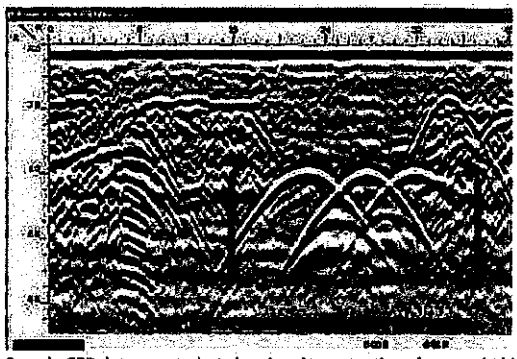
LEGEND			
	ELECTRIC		SANITARY
	WATER		STORM
	COMM		UNKNOWN
	GAS	WHITE	SCAN AREA

519 S 5th Ave Maywood, IL

Prepared by: GPRS

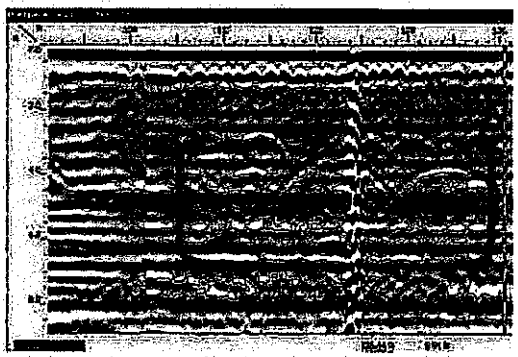
388

Sample GPR data screenshot showing a possible former tank pit or excavation. The change in the data from the excavation is apparent but GPR cannot determine whether this is due to a tank removal or whether tanks may still exist beyond the maximum depth penetration of the GPR signal.

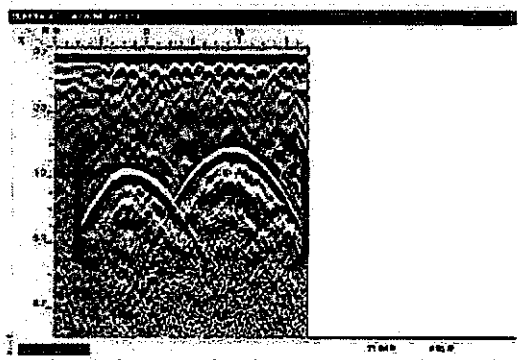


Sample GPR data screenshot showing three reactions from probable USTs. The diameters cannot be determined from these hyperbolas but they can be seen to be larger than a reaction from a typical utility.

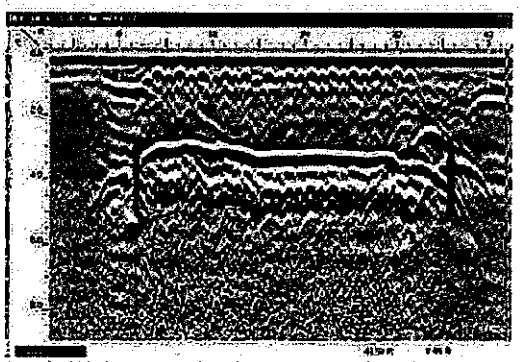
Sample GPR data screenshot showing three reactions from known USTs at an active fueling station. The concrete above the USTs is reinforced with wire mesh.



Sample GPR data screenshot showing three reactions from known USTs at an active fueling station. These USTs are non-metallic and therefore have a weaker reflection that is more difficult and sometimes impossible to identify in the GPR data.



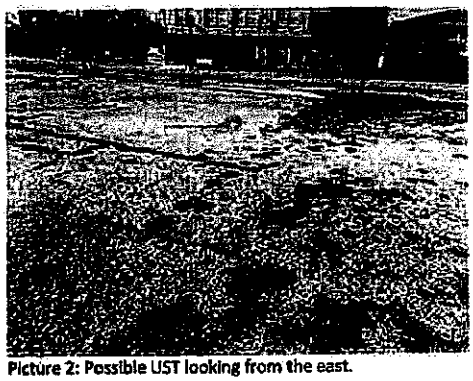
Sample GPR data screenshot showing two potential USTs. These reactions are larger than a typical utility but large utilities can look identical to a UST.



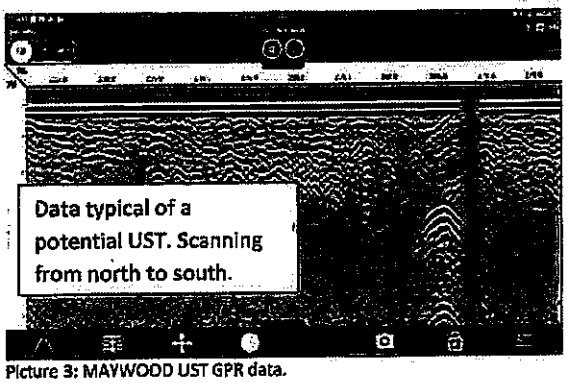
Sample GPR data screenshot showing a scan collected parallel along the top one of the suspected USTs shown in the data to the left. A parallel scan is used to determine a clear beginning and end to the reaction to the reaction which is an indicator of a UST and to determine an approximate length.

Sample Data Screenshots. (Not taken from this project)	Location: previously collected from various sites	GPRS

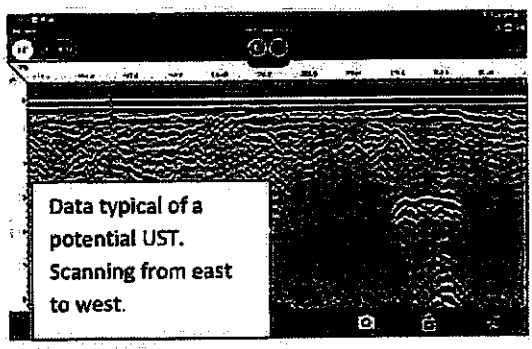
Picture 1: Possible UST looking from the west.



Picture 2: Possible UST looking from the east.



Picture 3: MAYWOOD UST GPR data.



Picture 4: MAYWOOD UST GPR data.

GPR Data Screenshots and Photos	519 S 5th Ave Maywood, IL	GPRS

CLOSING

GPRS, Inc. has been in business since 2001, specializing in underground storage tank location, concrete scanning, utility locating, and shallow void detection for projects throughout the United States. I encourage you to visit our website (www.gprsinc.com) and contact any of the numerous references listed.

GPRS appreciates the opportunity to offer our services, and we look forward to continuing to work with you on future projects. Please feel free to contact us for additional information or with any questions you may have regarding this report.

Signed,

Jeffrey Davis
Project Manager—Chicago

Direct: 224-251-9856
Jeffrey.Davis@gprsinc.com
www.gprsinc.com

Reviewed,

Shaun Ashley
Area Manager—Chicago

Direct: 773-717-6935
Shaun.Ashley@gprsinc.com
www.gprsinc.com

A3E CONSULTANTS

A3 Environmental, LLC
T: (888) 405-1742
F: (630) 507-9003
info@A3E.com

December 5, 2023

Weaver Consultants Group
Allison Fournier
35 East Wacker Drive, Suite 1250
Chicago, Illinois 60601

RE: Summary of Geophysical Survey Findings
IEPA LPC 0311835070
511 and 519 South 5th Avenue
Maywood, Illinois 60153
A3E Project No.: 2023.3185

Dear Ms. Fournier:

A3 Environmental, LLC ("A3E") has completed this Summary of Geophysical Survey Findings report for the above referenced property (the "Site"). The work was conducted in accordance with A3E's letter of engagement and generally accepted industry standards. This report was prepared solely for the use of Weaver Consultants Group (hereinafter "Client" or "User") and any party specifically referenced in Section 1.4 User Reliance. No other party shall use or rely on this report or the findings herein, without the prior written consent of A3E.

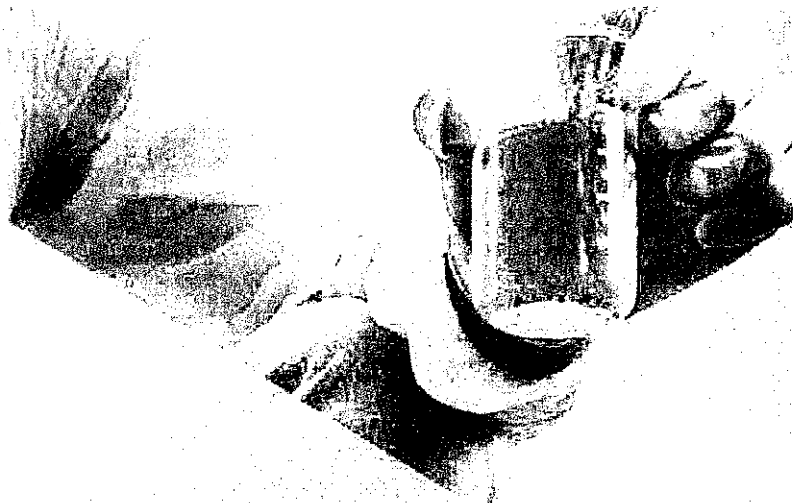
Thank you for the opportunity to provide our services. If you have any questions or need any additional information, please contact the undersigned at 630-507-9002.

Sincerely,

Thomas Bouleanu
Senior Project Manager

Colleen Stull
Senior Project Manager

A3E CONSULTANTS



SUMMARY OF GEOPHYSICAL SURVEY FINDINGS

IEPA LPC 0311835070
511 and 519 South 5th Avenue
Maywood, Illinois 60153

PREPARED FOR
Weaver Consultants Group
35 East Wacker Drive, Suite 1250
Chicago, Illinois 60601

PREPARED BY
A3 Environmental, LLC
3030 Warrenville Road, Suite 418
Lisle, Illinois 60532
T: 888-405-1742

Project Number: 2023.3185
Date: December 5, 2023

A3E CONSULTANTS

1.0 INTRODUCTION 1
1.1 **Site Background** 1
1.2 **Project Objective** 1
1.3 **Limiting Conditions** 2
1.4 **User Reliance** 2

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2.1 **Equipment and Methodologies** 3
2.2 **Findings of the Survey** 4

3.0 Conclusions and Recommendations 5

APPENDICES

Appendix A - Figures

Appendix B - Site Photographs

Appendix C - Qualifications of Environmental Professional(s)

A3E CONSULTANTS

1.0 INTRODUCTION

A3E was retained by Weaver Consultants Group of 35 East Wacker Drive, Suite 1250, Chicago, Illinois (the "Client") to oversee and direct a geophysical survey at the property addressed as 511 and 519 South 5th Avenue, Maywood, Illinois (the "Site"). Please refer to **Figure 1** for the Site location.

1.1 Site Background

Based on information provided to A3E by the Client, it is A3E's understanding that the Site was historically occupied by an automotive sales and service facility and filling station. Fire insurance maps (FIMs) provided to A3E by the Client depict gasoline underground storage tanks (USTs) and dispenser islands in the central and southern portions of the Site.

The Office of the State Fire Marshall (OSFM) UST database indicates that the following USTs were removed from the Site on February 2, 1999: one 500-gallon used oil UST, two 3,000-gallon gasoline USTs, and one 6,000-gallon gasoline UST.

The Site is currently a vacant lot with no buildings. Notable features at the Site include broken asphalt and concrete pavement and a suspect fuel pump island at the southern portion of the Site along West Washington Boulevard.

Site Description	
Property Regulatory Number	IEPA LPC 0311835070
Property Address	511 and 519 South 5th Avenue
City, County, State, Zip	Maywood, Cook County, Illinois 60153
Property Use	Vacant commercial lot / historical automotive service facility and filling station
Parcel Number(s)	15-11-328-001, 15-11-328-002, 15-11-328-003, and 15-11-328-004
Square Feet / Acres	33,344 / 0.765

1.2 Project Objective

The objective of this project was to identify any subsurface geophysical anomalies which may be consistent with USTs as well as any associated features, such as disturbed soil (excavated/removed UST locations), product lines, vent pipes, fuel dispensers, or fuel pump islands. The findings of the survey and A3E's recommendations are presented in this report.

A3E CONSULTANTS

1.3 Limiting Conditions

- The scope of work completed was designed solely to meet the needs of the client. A3E shall not be liable for any unattended usage of this report by another party.
- No subsurface geophysical survey/investigation can wholly eliminate uncertainty regarding the presence of or likely presence of subsurface features at a property. Additional surveys/investigations should be performed to verify the findings of this report.
- The geophysical survey included the use ground penetrating radar (GPR), electromagnetic (EM), and global positioning system (GPS) equipment. No other equipment was utilized in the survey.
- The effectiveness of the equipment used in the survey may be limited by any number of conditions including, but not limited to: soil conditions, soil type, above-ground/below-ground obstructions, reinforced concrete, and a variety of other factors outside of A3E's control.

1.4 User Reliance

This Summary of Geophysical Survey Findings report was prepared on behalf and for the exclusive use of Weaver Consultants Group (User). The report and its findings shall not, in whole or in part, be disseminated or conveyed to another party, nor used by another party in whole or in part, without prior written consent by A3 Environmental, LLC.

A3E CONSULTANTS

2.0 GEOPHYSICAL SURVEY

On November 15, 2023, A3E directed and oversaw the geophysical survey which was conducted by Ground Penetrating Radar Systems (GPRS), a geophysical subcontractor. The survey was performed within the boundaries of the Site, which are depicted in **Figure 2.** The objective of the survey was to identify any subsurface geophysical anomalies which may be consistent with USTs and any associated features.

2.1 Equipment and Methodologies

The utility mark out and UST search was conducted with the following equipment:

- **Ground Penetrating Radar (GPR):** The GPR is equipped with an antenna that uses frequencies ranging from 250 MHz to 450 MHz and is mounted in a stroller frame that rolls over the surface. Data is displayed on a screen and marked in the field in real-time. The surface needs to be reasonably smooth and unobstructed to obtain readable scans. Obstructions such as curbs, landscaping, and vegetation will limit the efficacy of GPR. The total effective scan depth can be as much as 8' or more with this antenna but can vary widely depending on the soil conditions and composition. Some soil types, such as clay, may limit maximum depths to 3' or less. As depth increases, targets must be larger to be detected, and nonmetallic targets can be challenging to locate. The depths provided should always be treated as estimates as their accuracy can be affected by multiple factors.
- **Electromagnetic (EM) Pipe Locator and EM Transmitter:** The EM Pipe Locator equipment is equipped with a receiver that can passively detect the signals from live AC power or radio signals traveling along some conductive utilities. Operators can also connect an EM Transmitter directly to accessible metallic pipes, risers, or tracer wires to generate a current at a specific frequency. The receiver can then detect the resulting signal along the pipe or tracer wire. Various factors may impact this device's effectiveness, including (but not limited to) access to the utility, conductivity, grounding, and interference from other utilities. The depths provided should always be treated as estimates as their accuracy can be affected by multiple factors.
- **Global Positioning System (GPS):** The handheld GPS unit offers accuracy down to 4 inches; however, the accuracy achieved will depend on the satellite environment at the time of collection and is not considered survey grade. Features can be collected as points, lines, or areas and then exported as a KML/ KMZ or overlaid on a CAD drawing.

The EM equipment was used to connect to accessible, traceable pipes at the Site. Using the EM Transmitter, a current was induced onto the pipes which created an electromagnetic field that was traced using the EM Pipe Locator. The signals were then traced to their respective origins or end points. Using the EM Pipe Locator's receiver function, passive passes for power and radio signals were carried out in a grid pattern across the Site.

Initial GPR scans were collected in order to evaluate the data and calibrate the equipment. Based on these findings, a scanning strategy was formed, consisting of scanning the entire area in a grid with 2'x2' scan spacing in order to locate subsurface geophysical anomalies consistent with USTs and any associated features. The GPR data was viewed in real time and anomalies in the data were located and marked on the surface along with their depths using pink spray paint.

2.2 Findings of the Survey

Features and subsurface anomalies were detected across the Site, marked on the ground with paint, and photographed. Specifically, an above ground suspect fuel pump island, a suspect UST anomaly, and suspect foundation walls were detected in the southern portion of the Site. The suspect UST anomaly measured approximately eight feet wide and six feet long with an estimated depth of two to three feet below ground surface (bgs). Additionally, storm drain and gas utilities/features were observed in the northern portion of the Site. Please refer to **Figure 3** which depicts the locations of these features and subsurface anomalies.

A3E CONSULTANTS

3.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the findings of the geophysical survey, it is A3E's opinion that a subsurface geophysical anomaly consistent with a UST is present at the Site. It is A3E's recommendation that further evaluation be given to this anomaly. This further evaluation may include additional surveys, pot-holing, drilling, or other exploratory excavation.

A3E CONSULTANTS

Appendix A
Figures

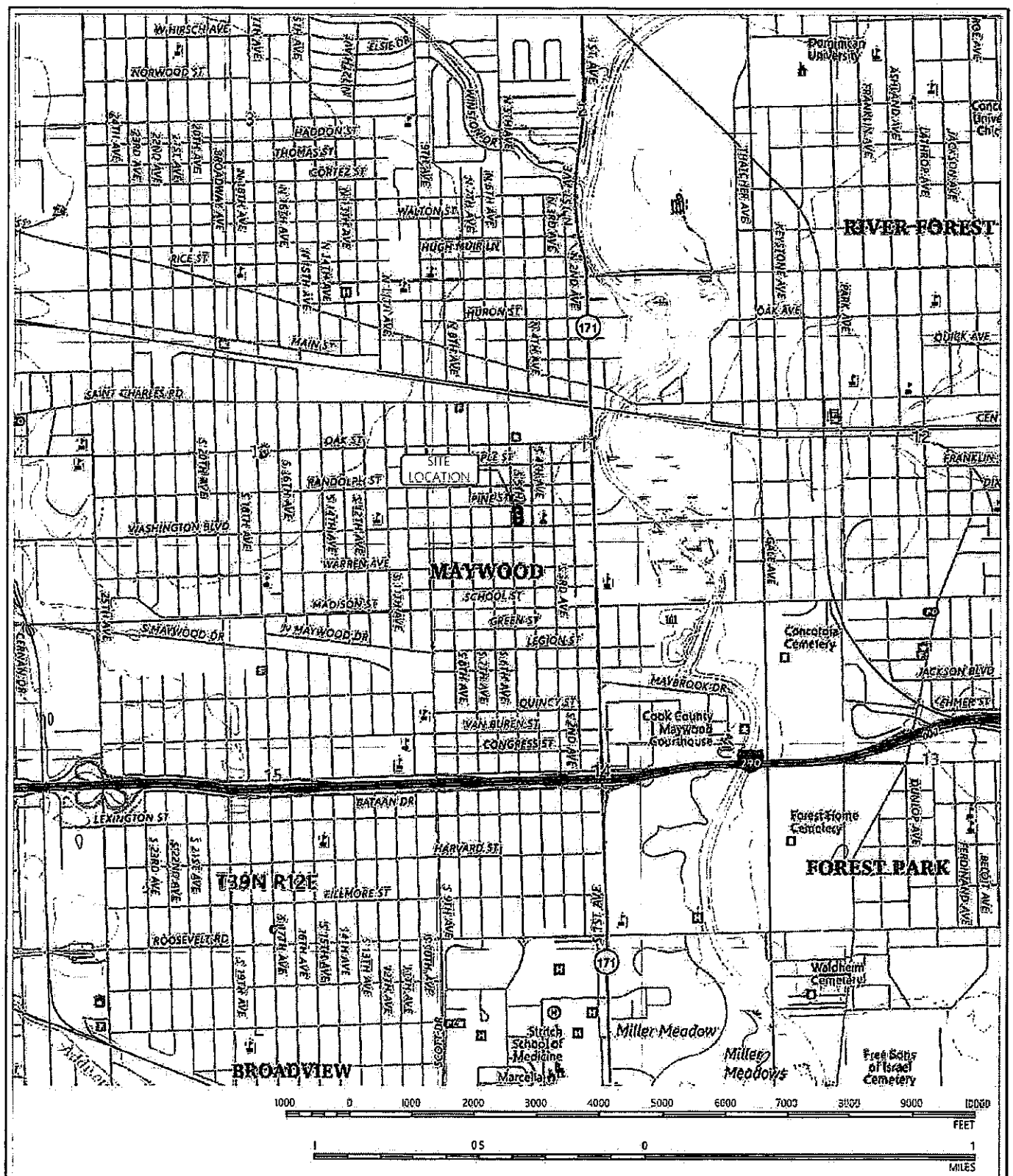


Figure 1

Site Topographic Map

Geophysical Survey
511-519 S 5th Avenue, Maywood, IL 60153

Prepared For:
Weaver Consultants Group
35 E Wacker Drive, Unit 1250
Chicago, IL 60601

Project No.	2023.3185
Date	12.5.2023
Drawn By	S. Clarke
Scale	1:2400

A3E CONSULTANTS

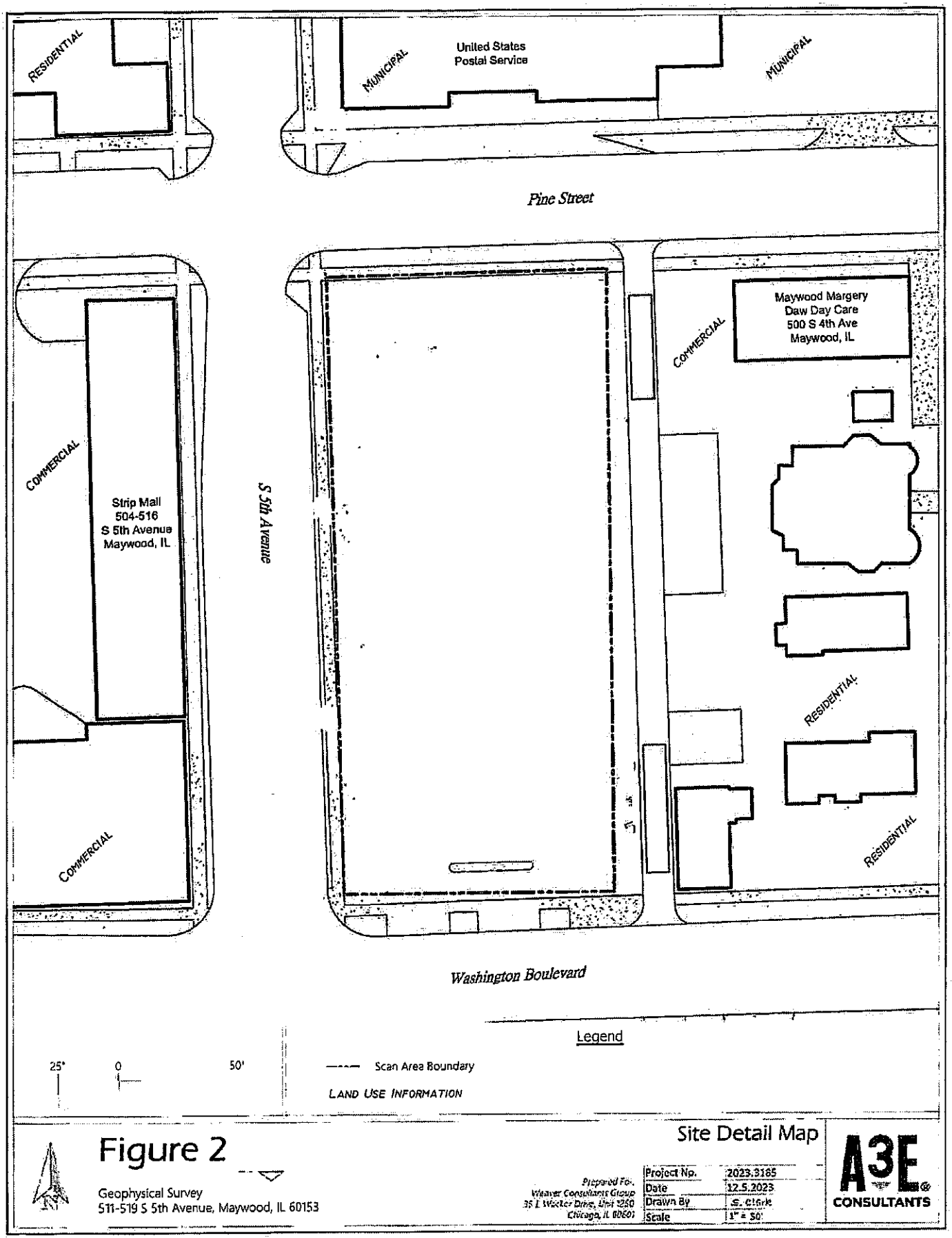


Figure 2

Geophysical Survey
511-519 S 5th Avenue, Maywood, IL 60153

Site Detail Map

Prepared For:
Weaver Consultants Group
35 E Wacker Drive, Unit 1250
Chicago, IL 60601

Project No.	2023.3165
Date	12.5.2023
Drawn By	S. Clark
Scale	1" = 50'

A3E CONSULTANTS

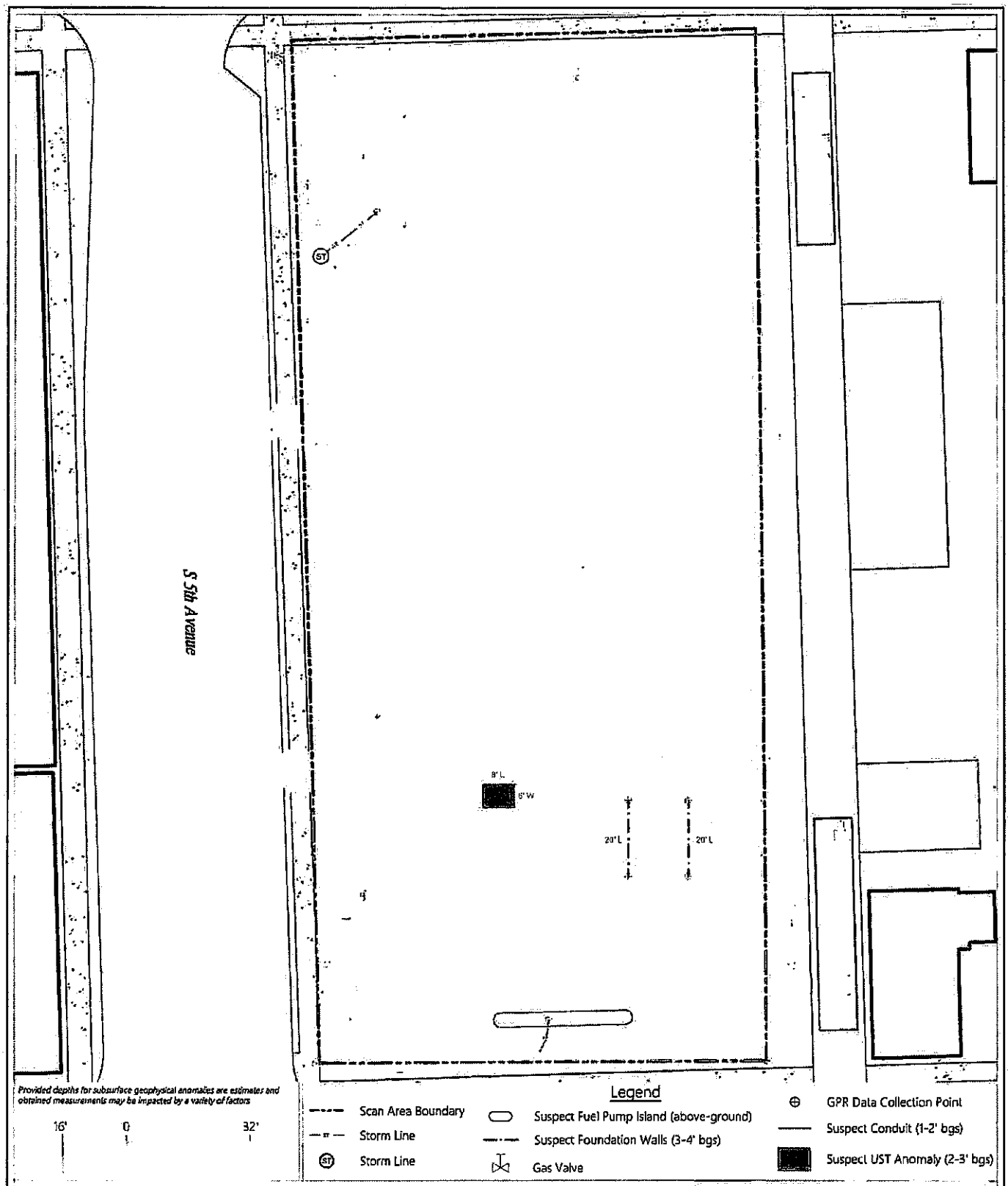


Figure 3

Geophysical Survey
511-519 S 5th Avenue, Maywood, IL 60153

Geophysical Anomalies Map

Prepared For:
Weaver Consultants Group
35 E Wacker Drive, Unit 1250
Chicago, IL 60601

Project No.	2023.3185
Date	12.5.2023
Drawn By	S. Clark
Scale	1" = 32'

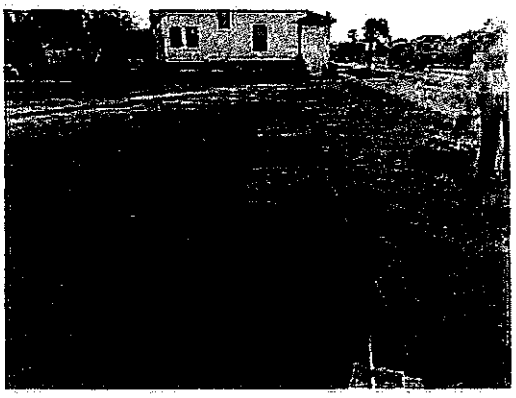
A3E CONSULTANTS

A3E CONSULTANTS

Appendix B
Site Photographs

A3E
ENVIRONMENTAL CONSULTANTS

1
SUSPECT UST



2
SUSPECT PUMP ISLAND - VIEW TO THE EAST

3
SUSPECT PUMP ISLAND - VIEW TO THE WEST

4
SUSPECT FOUNDATION

A3E CONSULTANTS

Appendix C
Qualifications of Environmental Professional(s)

A3E ENVIRONMENTAL CONSULTANTS

Areas of Expertise:

- Client Management
- Project Management
- Marketing and Client Facing
- LUST/SRP
- Subsurface Characterization
- Contamination Modeling
- Remedial Design and Oversight
- Environmental Site Assessments
- Risk Assessments
- Soil Management and Disposal
- Air Monitoring

Education:

- Bachelor of Science Geological Sciences, Illinois State University, 2016

Registrations & Training:

- G.I.T Certification (California)
- OSHA 40-hour HAZWOPER

Thomas Bouleanu

Senior Project Manager

Qualifications Summary:

Thomas Bouleanu is currently a Senior Project Manager with eight years of experience. Mr. Bouleanu conducts and manages Phase I and Phase II Environmental Site Assessments, Site Remediation Program (SRP) projects, Leaking Underground Storage Tank (LUST) projects, and Risk Assessments in numerous states. Mr. Bouleanu is familiar with Illinois specific programs, including waste characterization and landfill disposal procedures for remedial sites and soil design projects. Additionally, Mr. Bouleanu performs Baseline Environmental Assessments (BEAs) and prepares Due Care Plans (DCPs) in the State of Michigan. Mr. Bouleanu proposes on, executes, prepares regulatory reports, and manages environmental projects throughout the Midwest.

Mr. Bouleanu manages A3E contracts with the City of Chicago Department of Assets, Information, and Services (AIS), Chicago Public Schools (CPS), and Commonwealth Edison (ComEd). Mr. Bouleanu prepares proposals and bids for both private and government clients, manages project staff, and conducts fieldwork for soil, groundwater, soil gas, and air monitoring events. Mr. Bouleanu also has expertise in managing and executing geotechnical and geophysical investigations to provide various engineering and environmental recommendations to clients nationwide.

Representative Project Experience

Phase I Environmental Site Investigations, *Various Locations*

Serves as a senior reviewer for Phase I ESAs and transaction screens across the Midwest and nationwide. Property types have included residential, light, and heavy industrial/manufacturing facilities, commercial buildings, and agricultural properties. Assessment activities include site reconnaissance, historical data collection and analysis, regulatory database review, and report preparation. All reporting has been prepared in accordance with ASTM 1527 and 1528 standards as well as client-specific specifications. Mr. Bouleanu specializes in performing Phase I ESAs for industrial facilities with complex regulatory backgrounds.

Phase II Environmental Site Assessments, *Various Locations*

Mr. Bouleanu develops and executes scopes of work for numerous Phase II ESAs across the state of Illinois and the Midwest. Utilizing his knowledge of Illinois environmental regulations, Mr. Bouleanu has conducted numerous Phase II ESAs on complex sites including gas station facilities, plating facilities, dry cleaning facilities, and automotive facilities. Mr. Bouleanu performs the collection of surface and subsurface soil samples, soil gas samples, indoor and outdoor air samples, installation of temporary and permanent monitoring wells, and groundwater sampling. Additionally, Mr. Bouleanu is able to perform aquifer testing, deep groundwater sampling, long-term air monitoring, and various other *in-situ* environmental field testing. Mr. Bouleanu reviews analytical data, compares data to the applicable regulatory agency objectives and authors the reports.

Site Remediation Program

Mr. Bouleanu manages and coordinates multiple SRP sites in the state of Illinois. With a firm understanding of the Tiered Approach to Corrective Action Objectives (TACO) and SRP sampling requirements, Mr. Bouleanu guides and advises clients through the investigation, remedial action, and remedial design process in order to obtain a No Further Remediation (NFR) Letter. Activities include the collection of surface and subsurface soil and groundwater samples, installation of temporary and permanent monitoring wells, soil gas sampling, fate transport modeling and groundwater modeling. Mr. Bouleanu authors Site Investigation Reports, Remedial Objective Reports, Remedial Action Plans, and Remedial Action Completion Reports. Mr. Bouleanu additionally leads meetings with regulatory agents to ensure all work is being conducted in accordance with the IEPA TACO and industry accepted standards.

Leaking Underground Storage Tank

Mr. Bouleanu manages and coordinates multiple LUST sites in the state of Illinois. With a firm understanding of the Tiered Approach to Corrective Action Objectives (TACO) and LUST sampling requirements, Mr. Bouleanu guides and advises clients through the investigation, remedial action, and remedial design process in order to obtain an NFR Letter. Mr. Bouleanu authors 20-day and 45-day immediate action reports following the identified release of hazardous materials USTs. Mr. Bouleanu additionally prepares Stage One, Stage Two, and Stage Three budgets and investigation reports which are submitted for approval from the IEPA. Mr. Bouleanu additionally leads meetings with regulatory agents to ensure all work is being conducted in accordance with the IEPA TACO and industry accepted standards.

Environmental Remediation and Air Monitoring

Mr. Bouleanu managed an illegal landfill closure project in El Centro, California. Characterized 210,000 cubic yards of soil during remedial activities of a 42-acre parcel. Reviewed analytical data, compared data to the applicable regulatory agency objectives and authored the report. Provided construction oversight for the remediation of hundreds of residential properties in Evansville, Indiana. Activities included characterization of excavated material, characterization of import fill material and implementation of air monitoring. Air monitoring activities specifically included installing and maintaining perimeter air monitoring for volatiles and dust as well as personnel air monitoring.

Mr. Bouleanu performed perimeter and personnel air monitoring in active remediation sites in Evansville, Indiana, and East Chicago, Indiana. Utilizing Dust-Trak and Gillian Pumps, perimeter air emissions from the site were actively monitored and the data was utilized to provide indications to as to when to cease excavation/construction activities. Utilizing Gillian Pumps, personnel air monitoring was performed to gauge the dust and air emissions intake on construction personnel to reduce the inhalation risk of lead and asbestos materials. Datasets were downloaded from Dust-Trak equipment and tabulated to determine site emissions. Gillian Pump air cartridges were collected intermittently throughout the day and submitted to laboratory under chain of custody protocols.

Performed perimeter, personnel, and county-wide air monitoring during disaster responses in Hawaii and Northern California. Work was conducted as a result of volcanic eruptions and wildfires respectively.
Utilizing paired Dust-Trak and Multi-Rae setups tied into a wireless communication system known as Viper, real-time county wide air monitoring data was continuously submitted to the command-and-control center for the disaster responses. These wireless air monitoring stations were spread throughout the County and were

continuously monitored by staff. Real-time datasets were interpreted, and communications were initiated to the National Guard or Fire Departments if evacuation was warranted based on the air quality. Air monitoring activities were specifically conducted for lead and asbestos materials as well as volatiles.

Environmental Remedial Design

Participated in the sampling of over 2000 residential homes in East Chicago, Indiana with the purpose of remedial design creation. Characterized the subsurface of each residential property, reviewed analytical data, compared data to applicable regulatory agency objectives, and submitted proposed remedial designs to the regulatory agency.

Geotechnical Investigations

Managed multiple geotechnical investigations which included collection of surface and subsurface soil samples for the purpose of providing engineering recommendations for proposed residential and commercial structures, slope failures and fault investigations.

Geophysical Investigations

Managed multiple geophysical investigations which included collection of electromagnetic data, shallow and deep seismic waves, and ground penetrating radar data. Data collected was used for LUST searches, oil well investigations, fault studies, slope failure investigations, and depth to bedrock/rippability investigations.

A3E ENVIRONMENTAL CONSULTANTS

Areas of Expertise:

- Client Management
- Project Management
- Soil/Groundwater Sampling
- Soil Gas Sampling
- Environmental Site Assessments
- Soil/Groundwater Remediation
- Risk Assessments
- LUST/VCP

Education:

- Bachelor of Science, Earth Sciences, Northeastern Illinois University, 2014

Registrations & Training:

- OSHA 40-hour HAZWOPER
- Basic Wetland Delineation Course Certificate – Wetland Training Institute - 2021

COLLEEN L. STULL

Senior Project Manager

Qualifications Summary:

Colleen L. Stull is a Sr. Project Manager for A3 Environmental, LLC. She has more than 6 years of experience in environmental consulting, encompassing field work and office work for a wide variety of projects for local and state governments as well as private industries. In addition, she has over 1 year of experience performing ecological services including wetland delineations. Her sound understanding of actual and potential challenges on both simple and complex projects has enabled her to navigate clients cost-effectively and quickly through all types of environmental issues.

Ms. Stull has a strong working knowledge of Phase I and Phase II Environmental Site Assessments and has completed them for a wide range of local and national clients all in accordance with the applicable American Society for Testing and Materials Standards and Guidelines, United States Environmental Protection Agency All Appropriate Inquiry rules, Housing and Urban Development Multi-family Accelerated Processing guidelines and other client specific scopes of work.

Ms. Stull's environmental background includes a detailed understanding of the risks and compliance needs associated with hazardous and regulated materials storage, use, generation and disposal, aboveground and underground storage tanks, polychlorinated biphenyls, asbestos-containing materials, lead-based paint, mold, and radon. She is skilled in the research requirements necessary for the preparation of Phase I ESAs including historical land use, regulatory, physical, and geological sources, and governmental research, including title as well as activity and use limitation (AUL) requirements. Ms. Stull has also conducted and managed various Phase II subsurface investigations to assess the horizontal and vertical extent of soil, groundwater and soil vapor contamination at underground storage tank sites as well as industrial facilities, including dry cleaners and industrial manufacturers.

Representative Project Experience

Phase I Environmental Site Investigations, Various Locations

Performed several Phase I ESAs and transaction screens across the Midwest. Property types have included residential, industrial zones, commercial buildings, and agricultural properties. Assessment activities include a site reconnaissance, historical data collection and analysis, regulatory database review, and report preparation. All reporting has been prepared in accordance with ASTM 1527 and 1528 standards as well as client-specific specifications.

Phase II Environmental Site Investigations, Various Locations
Participated in multiple Phase II ESA investigations, including the collection of surface and subsurface soil samples, installation of temporary and permanent monitoring wells, and groundwater sampling. Reviewed analytical data, compared data to the applicable regulatory agency objectives and authored reports.

Construction Contractor Oversight, Chicago Public Schools System (CPS)/Illinois Department of Transportation (IDOT), *Chicago, Illinois*
Performed the environmental oversight of construction contractors on multiple projects including the construction of schools, residential facilities, and soil removal. Tasks included management of proper soil disposal, on-site management of soil removal and disposal, and report writing.

Illinois Department of Transportation, Preliminary Environmental Site Assessment (PESA) and Preliminary Site Investigation (PSI), *Various Locations*
Supervised the completion of environmental reports supporting IDOT development projects across Illinois. Her involvement included developing the scope, oversight, coordination, sample collection, data analysis, soil disposal classification, and reporting in accordance with IDOT standards.

Site Investigation/ Reporting, Various Locations
Involvement in investigations included remediation oversight, performing comprehensive site investigations, reviewing analytical data and historical information. This also included the oversight of cleanup activities, daily report writing, and collection of soil samples in a residential area, as well as interacting with members of the community to answer questions about project work. Also, prepared Comprehensive/Focused Site Investigation reports, Corrective Action Plans and Completion Reports.

Management of Chicago Housing Authority Environmental Project Portfolio, Various Locations
Managed environmental projects ranging from Phase I ESAs through enrollment into the Illinois Environmental Protection Agency (IEPA) Site Remediation Program (SRP). Tasks included preparation of invoices, review of contractor submittals, soil and groundwater investigations, on-site management of soil removal and disposal, and preparation of final closure reports.

Wetland Delineations, Various Locations in Illinois
Assisted in field delineation of wetlands according to US Army Corps of Engineers' Wetland Delineation Manual, for an approximately 5.82-acre parcel planned for sewer installment being routed underneath I-57 located in Peotone, Illinois.

Assisted a client in determining how to mitigate for future development of an 0.8-acre wetland on the 36-acre property owned by the client and facilitating the purchase of wetland mitigation credits by the client; DeKalb, Illinois.

Cook County
Office of Planning & Policy
69 W Washington
Chicago, IL 60602

Date: July 09, 2025

Sub-Order Total: $75,202.13

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the County of Cook.
2. Pursent to Executive Order 97-1,every city contract and lease must be accompanied by a disclosure statement Providing certain information end attorneys, lobbyists, accountants, consultants, subcontrectors ,and other persons
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
2. Project name: ARPA-BRN-ENV-39073A.00 Maywood UST Removal
3. Name of Contractor: Ashlaur Construction Company LLC 2185-111913BEUGC27

EACH AND EVERY attorney, lobbyist, accountant,consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE SBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	Subcontractor Participation $ Amount
R.W. Collins Co.	7225 W 65th St Chicago, IL 60638	WBE	Subontractor	$10,450.00
Ashlaur Construction	1595 Valencia Ct Calumet City, IL, 60409	MBE	Contractor	$64,752.13

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED ____

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury , I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

10 July 2025
Date

Rob Leeds
Name (Type or Print)

Program Director
Title

Subscribed and sworn to before me
this 10th day of July 20 25

Notary Public Signature

Official Seal
KATRICE D LEWIS
Notary Public, State of Illinois
Commission No. 996105
My Commission Expires August 29

OCPO ONLY:
☐ Disqualifacation
☐ Check Complete

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	**Ashlaur Construction (2185-11191SBEUGC27)**	**Date: 7/8/2025**	
Total Bid or Proposal Amount:	**$75,202.13**	**Contract Title:**	**Maywood UST Removal**
Contractor:	**Ashlaur Construction Company LLC**	**Subcontractor/Supplier/ Subconsultant to be added or substitute:**	**R.W. Collins Co.**
Authorized Contact for Contractor:	Rob Leeds	**Authorized Contact for Subcontractors/Supplier/ Subconsultant:**	Josh Bernat
Email Address (Contractor):	rob@ashlaurconstruction.com	**Email Address (Subcontractor):**	josh@rwcollins.com
Company Address (Contractor):	**1595 Valencia Court**	**Company Address (Subcontractor):**	**7225 West 66th Street**
City, State and Zip (Contractor):	**Calumet City, Illinois 60409**	**City, State and Zip (Subcontractor):**	**Chicago, IL 60638**
Telephone and Fax (Contractor):	**(773) 651-1900**	**Telephone and Fax (Subcontractor):**	**(708) 458-6868**
Estimated Start and Completion Dates (Contractor):	**TBD**	**Estimated Start and Completion Dates (Subcontractor):**	**TBD**

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Heavy equipment operator	$10,450.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principle contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **The form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Ashlaur Construction Company LL
Contractor

Rob Leeds — Program Director
Name

7/8/2025
Prime Contractor Signature — Date

Work Order Number: ARPA-BRN-ENV-39073A.00
Work Order Title: Maywood UST Removal
Contract Number: 2185-11191SBEUGC27

Contractor: Ashlaur Construction Company LLC
Date: July 09, 2025

Compliance Estimate

The contractor has submitted their final package documents for the work order and reviewed by Gordian. Following is the proposed list of minority owned, woman owned, small business subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with the final Work Order Proposal and self performing contractors in the amount of

Contractor	Duties	Trade	SPC M/W/SBE Status	Certificate/Affidavit Expiration Date	Total $	SPC M/W/SBE	% of Project
Ashlaur Construction	Laborer	C	M	04/15/2025	$64,752.13	$64,752.13	86.10%
R.W. Collins Co.	Heavy equipment operator	S	W	05/01/2025	$10,450.00	$10,450.00	13.90%
					$75,202.13	$75,202.13	100.00%

Trades - C: Contractor, S: Subcontractor; M: Material Supplier
M: Minority; W: Women; S:Small Business SPC - Self Performing

Total MBE Subcontractor Participation Scheduled	$0.00	0.00%		
Total MBE Supplier Participation Scheduled	$0.00	0.00%	$64,752.13 86.10%	**MBE Total**
Total MBE Contractor Participation Scheduled	$64,752.13	86.10%		
Total WBE Subcontractor Participation Scheduled	$10,450.00	13.90%		
Total WBE Supplier Participation Scheduled	$0.00	0.00%	$10,450.00 13.90%	**WBE Total**
Total WBE Contractor Participation Scheduled	$0.00	0.00%		
Total SBE Subcontractor Participation Scheduled	$0.00	0.00%		
Total SBE Supplier Participation Scheduled	$0.00	0.00%	$0.00 0.00%	**SBE Total**
Total SBE Contractor Participation Scheduled	$0.00	0.00%		
Total SPC Contractor Participation Scheduled	$0.00	0.00%	$0.00 0.00%	**SPC Total**
Total Participation Scheduled	$75,202.13	100.00%		

Contract to Date
(Estimates based on PO to date)

MBE: 0.00%
WBE: 0.00%
SBE: 90.55%
SPC: 0.00%

Contract to Date
(Actuals based on Paid to Date)

MBE:
WBE:
SBE:
SPC:

Subcontractor Estimate Report Continues....

Job Order Number: ARPA-BRN-ENV-39073A.00

Job Order Title: Maywood UST Removal

(Contractor) Project Manager — Date: July 18, 2025

JANETTA CARDINE
Cook County Department of Compliance — Date: 08/04/25

Tamas Kutas
Project Director — Date: 08.07.25

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 19.

I. **BIDDER/PROPOSER MBE/WBE STATUS:** (check the appropriate line)

[X] Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

[ ] Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available online at www.cookcountyil.gov/contractcompliance)

[ ] Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent - Form 2).

II. [X] **Direct Participation of MBE/WBE Firms** [ ] **Indirect Participation of MBE/WBE Firms**

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm:	Ashlaur Construction
Address:	1595 Valencia Ct
Email:	rob@ashlaurconstruction.com
Contact Person:	Rob Leeds Contact Phone: (773) 690-0842
Dollar Amount Participation:	$64,752.13
Percent Amount of Participation:	86.10%

*Letter of Intent attached?	Yes	X	No	
*Current Letter of Certification attached?	Yes	X	No	

MBE/WBE Firm:	R.W. Collins Co.
Address:	7225 W 66th St, Chicago, IL 60638
Email:	josh@rwcollins.com
Contact Person:	Josh Bernat Contact Phone: (708) 458-6868
Dollar Amount Participation:	$10,450.00
Percent Amount of Participation:	13.90%

*Letter of Intent attached?	Yes	X	No	
*Current Letter of Certification attached?	Yes	X	No	

Attach additional sheets as needed.

*** Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.**

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: R.W. Collins Co.

Certifying Agency: State of Illinois

Contact Person: Lisa Kruse

Certification Expiration Date: 03/01/2024 11/20/25

Address: 7225 West 66th Street

Ethnicity: WBE Subcontractor

City/State: Chicago, IL Zip: 60638

Bid/Proposal/Contract #: ARPA-BRN-ENV-39073A.00

Phone: (708) 458-6868 Fax:

FEIN #: - 36-2217900

Email: lkruse@rwcollins.com

Participation: [X] Direct [ ] Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

[X] No [ ] Yes - Please attach explanation. Proposed Subcontractor(s):

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above name Project/Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Heavy equipment operator

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/Services:

$10,450.00 13.90% Pay when Paid

The UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Signature (M/WBE)

Lisa Kruse
Print Name

R.W. Collins Co.
Firm Name

07/08/2025
Date

Subscribed and sworn before me

this 8 day of JULY, 20 25.

Notary Public Barbara Irene Molina

Notary Public, State of Illinois
Official Seal
Barbara Irene Molina
Commission # 926557
My Commission Expires 4/5/2029

SEAL

Signature (Prime Bidder/Proposer)

Rob Leeds
Print Name

Ashlawn Construction
Firm Name

7/16/2025
Date

Subscribed and sworn before me

this 16th day of July, 20 25.

Notary Public

Official Seal
KATRICE D LEWIS
Notary Public, State of Illinois
Commission No. 9
My Commission Expires A 028

SEAL

Certified Profile

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	**R.W. Collins Co**
OWNER	**Ms. Mary Beth Matheney**
ADDRESS	**7225 West 66th Street** **Chicago, IL 60638-4701** [map]
PHONE	**708-325-5017**
FAX	**708-458-6870**
EMAIL	**mmatheney@rwcollins.com**
WEBSITE	**http://www.rwcollins.com**
ETHNICITY	**Caucasian**

Certification Information

CERTIFYING AGENCY	**City of Chicago**
CERTIFICATION TYPE	**WBE - Women Business Enterprise**
CERTIFICATION DATE	**5/6/2025**
RENEWAL DATE	**2/1/2026**
EXPIRATION DATE	**2/1/2026**
CERTIFIED BUSINESS DESCRIPTION	**Environmental and Soil Remediation Services; Underground Storage Tank Removal; Waste Management Services** **562910 Environmental remediation services** **562910 Remediation and clean up of contaminated buildings, mine sites, soil, or ground water** **562910 Remediation services, environmental** **562910 Site remediation services** **562910 Soil remediation services** **562910 Oil spill cleanup services**

Commodity Codes

Code	Description
NAICS 562910	Environmental remediation services

NAICS 562910	Oil spill cleanup services
NAICS 562910	Remediation and cleanup of contaminated buildings, mine sites, soil, or ground water
NAICS 562910	Remediation services, environmental
NAICS 562910	Site remediation services
NAICS 562910	Soil remediation services

Additional Information

WARD	**13**
COMMUNITY AREA	**64 Clearing**
QUALIFIED INVESTMENT AREA	**No**

This profile was generated on 7/15/2025

AFFIDAVIT OF SMALL BUSINESS STATUS

Project Description:
Specification Number:

State of ILLINOIS

County (City) of Chicago (Cook)

I HEREBY DECLARE AND AFFIRM that I am duly authorized representative of:

Ashlawn Construction

Name of Bidder/Proposer ("Affiant")

and that I have personally reviewed the material and facts set forth herein describing our status as a Small Business within the requirements of the County's Small Business Initiative, and thereby our eligibilty for award of the contract for the project and specification number set forth above.

I. To qualify as a Small Business for this Small Business Construction Initiative, a business must meet the definition of a "small local business enterprise" as set forth in the Small Business Construction Initiative contained in Book 2. In making a determination whether a business meets that definition, the Director for the Office of Contract Compliance at Cook County will consider, among other factors, whether the business:

- Has been in business for at least one (1) year;
- Is independant, and not an affiliate or subsidiary of any other business;
- Has gross receipts, averaged over the firm's previous five fiscal years, or numbner of employees, per pay period averaged over the past twelve months, that do not exceed the size standards set forth in 13 C.F.R. Part 121;
- Has its principal place of business and the majority of its full-time, regular work force located in the Six-County region, as evidenced by location of their employment as reported to federal and state taxing authorities.

By its signature below, Affiant states, represents, warrants and affirms that it meets the foregoing criteria, and that it will perform the majority of the work on the construction project with its own forces and/or subcontractors who are also small local business enterprises as defined by the Small Business Construction Initiative. Those subcontractors will be submitted with each Job Order Proposal Package, and Affiant states, represents, warrants and affirms that those listed subcontractors are also small local business enterprises, (Affidavits of Small Business Status attached.)
The Contractor designates the following person as their SBI Compliance Liaison Officer:

Name: RENAE CARNDINE
Phone Number: 773-651-1900

II. It is the duty of any bidder, proposer, or Contractor, all subcontractors, and every applicant for certification of eligibility for a County contract or program, and all officers, directors, agent, partners, and employees of any bidder, proposer, contractor, or such applicant to cooperate with the Inspector General in any investigation or hearing undertaken pursuant to the Small Business Construction Initiative. Affiant understands and will abide by all provisions of the Small Business Construction Initiative. Constractors must inform subcontractors of this provision and require understanding and compliance herewith.

False statements made in connection with this Agreement, including statements in, omissions from and failures to timely update the Economic Disclosure Statement, as well as in any other affidavits, statements or contract

documents constitute a material breach of the Agreement. Any such misrepresentation renders the Agreement voidable at the option of the County, notwithstanding any prior review or acceptance by the County of any materials containing such misrepresentation. In addition, the County may debar Affiant, assert any contract claims or seek other civil or criminal remedies as a result of a misrepresentation (including costs of replacing a terminated Affiant).

The County may, in its sole discretion, audit the records of Affiant at any time during the term of any Contract for which this Affidavit is submitted or within five (5) years after the date of this Affidavit, in connection with the representations, statements and affirmations made herein. Each calendar year or partial calendar year is considered an audited period. If, as a results of such an audit, it is determined that Contractor has made any false statements to the County, the County will so notify Contractor.

III. To the best of Affiant's knowledge, information and belief, the facts and representations contained in this Affidant are true, and no material facts have been omitted.

On behalf of Affiant, I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the Contractor, to make this affidavit.

Signature of Affiant: _____ Date: 7/10/2025

Specialty Area: General Contracting

NAICS Code(s): 236115

State of Illinois

County of Cook

This instrument was acknowledged before me on July 10th 2025 (date)

by _____ (name/s of person/s)

as Program Director (type of authority, e.g., officer, trustee, etc.)

of Ashlawn Construction (name of party on behalf of whom instrument executed)

Notary Public Signature: _____ (Seal)

Commission Expires: August 29, 2028

Official Seal
KATRICE D LEWIS
Notary Public, State of Illinois
Commission No. 996105
My Commission Expires August 29, 2028

CITY OF CHICAGO

*

DEPARTMENT OF PROCUREMENT SERVICES

APR 28 2020

Zollie Carradine
Ashlaur Construction Company, Inc.
1595 Valencia Court
Calumet City, IL 60409-2203

Dear Mr. Carradine

We are pleased to inform you that **Ashlaur Construction, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **4/15/2025**; however, your firm's certification must be revalidated annually. In the past, the City has provided you with an annual letter confirming your certification, such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an **annual No-Change Affidavit**. Your firm's annual No-Change Affidavit is due by **2415/2021, 4/15/2022, 4/15/2023 and 4/15/2024**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **4/15/2025**. You have an affirmative duty to file for recertification **60** days prior to the date of the five year anniversary date. Therefore, you must file for recertification by **2/15/2024**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as an **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period.

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change, or
- File your recertification within the required time period

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than $5,000 and not more than $10,000 or both

Your firm's name will be listed in the City's Directory of Certified Firms in the specialty area(s) of:

NAICS Code(s):
238350 - Finish Carpentry Contractors
238310 - Drywall and Insulation Contractors
238320 - Painting and Wall Covering Contractors
238330 - Flooring Contractors
238340 - Tile and Terrazzo Contractors

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) specialty While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Programs

Sincerely,

Shannon E. Andrews
Chief Procurement Officer

SEA/rw

AFFIDAVIT OF SMALL BUSINESS STATUS

Project Description:
Specification Number:

State of Illinois

County (City) of Cook

I HEREBY DECLARE AND AFFIRM that I am duly authorized representative of J.W. Collins Co

Name of Bidder/Proposer ("Affiant")

and that I have personally reviewed the material and facts set forth herein describing our status as a Small Business within the requirements of the County's Small Business Initiative, and thereby our eligibilty for award of the contract for the project and specification number set forth above.

I. To qualify as a Small Business for this Small Business Construction Initiative, a business must meet the definition of a "small local business enterprise" as set forth in the Small Business Construction Initiative contained in Book 2. In making a determination whether a business meets that definition, the Director for the Office of Contract Compliance at Cook County will consider, among other factors, whether the business

- Has been in business for at least one (1) year;
- Is independant, and not an affiliate or subsidiary of any other business,
- Has gross receipts, averaged over the firm's previous five fiscal years, or numbner of employees, per pay period averaged over the past twelve months, that do not exceed the size standards set forth in 13 C.F.R. Part 121;
- Has its principal place of business and the majority of its full-time, regular work force located in the Six-County region, as evidenced by location of their employment as reported to federal and state taxing authorities.

By its signature below, Affiant states, represents, warrants and affirms that it meets the foregoing criteria, and that it will perform the majority of the work on the construction project with its own forces and/or subcontractors who are also small local business enterprises as defined by the Small Business Construction Initiative. Those subcontractors will be submitted with each Job Order Proposal Package, and Affiant states, represents, warrants and affirms that those listed subcontractors are also small local business enterprises, (Affidavits of Small Business Status attached.)
The Contractor designates the following person as their SBI Compliance Liaison Officer:

Name: Lisa Kruse
Phone Number: 708-458-6868

II. It is the duty of any bidder, proposer, or Contractor, all subcontractors, and every applicant for certification of eligibility for a County contract or program, and all officers, directors, agent, partners, and employees of any bidder, proposer, contractor, or such applicant to cooperate with the Inspector General in any investigation or hearing undertaken pursuant to the Small Business Construction Initiative. Affiant understands and will abide by all provisions of the Small Business Construction Initiative. Constractors must inform subcontractors of this provision and require understanding and compliance herewith.

False statements made in connection with this Agreement, including statements in, omissions from and failures to timely update the Economic Disclosure Statement, as well as in any other affidavits, statements or contract

documents constitute a material breach of the Agreement. Any such misrepresentation renders the Agreement voidable at the option of the County, notwithstanding any prior review or acceptance by the County of any materials containing such misrepresentation. In addition, the County may debar Affiant, assert any contract claims or seek other civil or criminal remedies as a result of a misrepresentation (including costs of replacing a terminated Affiant).

The County may, in its sole discretion, audit the records of Affiant at any time during the term of any Contract for which this Affidavit is submitted or within five (5) years after the date of this Affidavit, in connection with the representations, statements and affirmations made herein. Each calendar year or partial calendar year is considered an audited period. If, as a results of such an audit, it is determined that Contractor has made any false statements to the County, the County will so notify Contractor.

III. To the best of Affiant's knowledge, information and belief, the facts and representations contained in this Affidant are true, and no material facts have been omitted.

On behalf of Affiant, I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the Contractor, to make this affidavit.

Signature of Affiant: _____ Date: 7/8/25

Specialty Area: Excation, tank removal, environmental remediation

NAICS Code(s): 562910

State of Illinois

County of COOK

This instrument was acknowledged before me on July 8th, 2025 (date)

by Lisa Kruse (name/s of person/s)

as Vice President (type of authority, e.g., officer, trustee, etc.)

of R.W. Collins Co. (name of party on behalf of whom instrument executed)

Notary Public Signature: _____ (Seal)

Commission Expires: 4/5/2029

Notary Public, State of Illinois
Official Seal
Barbara Irene Molina
Commission # 929557
My Commission Expires 4/5/2029

Cook County
69 W Washington St Ste 3100
Chicago, IL 60602

Work Order Number: ARPA-BRN-ENV-39073A.00
Work Order Title: Maywood UST Removal
Self-Performing Contractor: Ashlaur Construction Company LLC
Contract Number: 2185-11191SBEUGC27

Job Order Contract
Date: July 15, 2025

Self-Performing Estimate

The contractor has submitted their final package documents for the work order and reviewed by Gordian. Following is the proposed list of self-performing labor hours for the proposed work order. The estimate is submitted with the final Work Order Proposal and self-performing contractors in the amount of;

Type	Contractor Name	Trade	Total Labor Hours
C	Ashlaur Construction	Laborer	240.00
S	R.W. Collins Co.	Heavy equipment operator	200.00

Total Labor Hours of Job Order: 440.00
Total Subcontractor Labor Hours: 200.00
Total SPC Participation Scheduled of Job Order: 240
Total Job Order SPC Percentage: 54.5%

Job Order Requirements

Self-Performing General Contracts - 15%
(SPGC, SPGC-SBE)

All other trade contracts – 51%
(mechanical, electrical, demolition, highway/sitework, demolition, environmental)

7/15/25
Contractor Project Manager — Date

Tamas Kutas — 08.07.25
Cook County Project Director — Date

Village Manager

Item # 7

and

Omnibus # 9

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A. Marrs
Cell: 312.909.1391
Email: mamarrs@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**

FROM: **Michael A. Marrs**

DATE: **September 24, 2025**

RE: **Resolution Approving and Executing an Agreement with Edwin Hancock Engineering Company for Professional Engineering Services for the 2026 Green Infrastructure Alley Improvements Project**

Per the request of the Village Manager, I have enclosed the following documents for review, consideration and action by the Village Board at the September 30, 2025, combined Committee of the Whole/Special Village Board Meeting:

1. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT, AND FOR THE APPROPRIATION AND EXPENDITURE OF FUNDS TO PAY FOR THE DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT, with the Agreement attached as Exhibit "A"
2. Hancock Memorandum dated September 19, 2025.

The Village of Maywood ("Village") was recently selected as a recipient of funds from the Metropolitan Water Reclamation District of Greater Chicago ("District") for the 2026 Green Infrastructure Alley Improvements program. The Village will received District funds under an Intergovernmental Agreement that will pay for certain of the anticipated construction costs in an amount not to exceed $430,000 for the two (2) proposed Green Alleys (the "Project"). The alleys to be improved are as follows:

- Alley No. 113 – "T" Alley bounded by Randolph Street, South 19th Avenue, Washington Boulevard, and South 20th Avenue
- Alley No. 321 – "T" Alley bounded by Washington Boulevard, South 19th Avenue, Warren Street, and 20th Avenue

The attached Resolution authorizes the Village to enter into an Agreement with Village Engineer Edwin Hancock Engineering Company for the furnishing of professional engineering services related to the Project. The design engineering services are proposed to be performed at a cost of $47,000 and the construction engineering services are proposed to be performed at a cost of $61,000. The Village will be responsible for payment of these costs as the grant from the District does NOT cover these costs. These costs will be funded through the General Fund.

If there are any questions, please contact me.

Michael

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Frances Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2025 -_____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT, AND FOR THE APPROPRIATION AND EXPENDITURE OF FUNDS TO PAY FOR THE DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to hire Edwin Hancock Engineering Company (the "Engineer") to perform design engineering services and construction engineering services for the "2026 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT" (the "Project") in accordance with the terms set forth in the "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS" (the "PES Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Village was selected as a recipient of certain grant funds (the "Funds") for construction of the Project from the Metropolitan Water Reclamation District of Greater Chicago (the "MWRDGC"); and

WHEREAS, under a separate Resolution, the Village President and Board of Trustees of the Village of Maywood have accepted the Funds and entered into an intergovernmental agreement with the MWRDGC entitled "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS" relative to the receipt of the Funds and performance of the Project (the "Grant Agreement"); and

WHEREAS, the Village is required to spend the Funds on the Project and is obligated to pay the balance of any project costs in excess of the Funds with the Village's General Corporate Funds or other eligible, available public funds; and

WHEREAS, the estimated design engineering cost is $47,000.00, and the estimated construction engineering cost is $61,000.00. Those project costs are not covered by the Funds and are payable instead from the Village's General Corporate Funds or such other eligible, available public funds that the Village appropriates and allocates to the Project; and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure Village's General Corporate Funds for the purpose of paying the cost of design engineering services and the construction engineering services for the Project; and

WHEREAS, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve and enter into the attached PES Agreement (**Exhibit "A"**) and to approve the expenditure of General Corporate Funds for the eligible costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution

of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and finds that entering into the PES Agreement is in the best interests of the Village.

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

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Agreement and Related Documents; Appropriation of Funds. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached Agreement (**Exhibit "A"**) to be entered into with the Engineer, or any updated version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, for the purpose of authorizing the Engineer to perform the design engineering and construction engineering services for the Project. In addition, the President and Board of Trustees authorize and direct the President and Clerk, or their designees, to execute all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement. The President and Board of Trustees authorize and approve the expenditure of General Corporate Funds of the Village to pay for the professional engineering services to be performed by the Engineer in regard to the Project.

SECTION 3: Delivery of the Agreement and Other Documents. After Village Board approval of this Resolution and execution of the Resolution and the Agreement, the Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 4: Repealer; Severability; Ratification. All resolutions, or parts of resolutions, in conflict with the provisions of this Resolution, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Resolution, whether taken before or after the adoption of this Resolution, are ratified, confirmed and approved.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as required by law.

ADOPTED this 30th day of September, 2025, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 30th day of September, 2025, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY
FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
FOR THE 2026 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS

(attached)

AGREEMENT

between the

VILLAGE OF MAYWOOD

and the

EDWIN HANCOCK ENGINEERING COMPANY

for

FURNISHING OF
PROFESSIONAL ENGINEERING SERVICES

for the

2026 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS

in

MAYWOOD, ILLINOIS

September 2025

AGREEMENT
between the
VILLAGE OF MAYWOOD
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
for the
2026 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS
in
MAYWOOD, ILLINOIS

THIS Agreement, made and entered into between the Village of Maywood, hereinafter referred to as "VILLAGE", and the Edwin Hancock Engineering Co., hereinafter referred to as "ENGINEER", covers the furnishing of Professional Engineering Services necessary to provide the engineering services required for the 2026 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS, hereinafter referred to as "PROJECT", which will generally include alley reconstruction and drainage improvements to the following alleys, in the Village of Maywood, Cook County, Illinois:

- Alley 313 – Tee Alley bounded by Washington Blvd., Randolph St., 20th Ave., and 19th Ave.
- Alley 321 – Alley bounded by Warren St., Washington Blvd., 20th Ave., and 19th Ave.

The scope of construction will include the removal of the existing stone alley, portions of the concrete curb and gutter, sidewalk, and driveway, excavation of existing alley base, installation of concrete alley pavement, drywells, permeable brick pavers, and other related work thereto.

Design Engineering includes the preparation of plans, specifications and bidding documents for the proposed work in accordance with requirements of the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC), preparation and submittal of applications for permits required from various agencies, and performance of other necessary engineering services outlined in Section A.I of this Agreement.

Construction Engineering includes providing line and grade staking of the proposed work, observation of the work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents, attendance at meetings during construction as may be required, measurement of quantities and preparation of pay estimates as required, as well as other services outlined in Section A.II of this Agreement.

WITNESSETH THAT; in consideration of these premises and of the mutual covenants set forth,

A. THE ENGINEER AGREES;

I. To perform, or be responsible for the performance of, the following Design Engineering services for the proposed improvement:

a. Preparing preliminary design criteria.

b. Preparing preliminary plans.

c. Making engineering field topographic surveys as are necessary for the preparation of detailed plans.

d. Preparing and submitting necessary applications and plans to various governmental agencies, on behalf of the VILLAGE, for permission to construct the proposed site improvements.

e. Preparing detailed plans, specifications, bid proposals, and estimates of construction costs and furnishing the VILLAGE with sufficient sets of these documents to be used for obtaining bids from contractors.

f. Endorsing all plans and other documents furnished by the ENGINEER pursuant to this Agreement by showing his signature and professional seal where Law requires such.

g. Assisting the VILLAGE in the issuance of proposal forms and advertising for bids.

h. Assisting the VILLAGE in the tabulation and interpretation of contractors' bid proposals.

II. To perform, or be responsible for the performance of, the following Construction Engineering services for the proposed improvement:

a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.

b. Checking of shop and equipment drawings.

c. Providing line-and-grade staking.

d. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to

determine if the work when completed will be in accordance with the contract documents.

e. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.

f. Maintaining a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.

g. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.

h. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.

i. Preparing contractor's partial and final payment estimates, change orders, and other records that may be required.

j. Performing final inspection of all improvements.

k. Preparing Record Drawings, and submitting said drawings in accordance with permitting authority's requirements.

III. To cause to be furnished, when required, the following services by subletting the work to a firm or firms qualified to provide the following services:

a. Proportioning and testing of Portland Cement Concrete and Hot-Mix Asphalt mixtures in accordance with project specifications.

b. All compaction or density tests as required by the specifications.

c. Performance of Geotechnical Engineering – Work includes infiltration testing and analysis thereof as may be required to furnish sufficient data for the design of the proposed improvement, in accordance with the current requirements of MWRDGC.

d. Performance of Environmental Engineering – Work includes Clean Construction Demolition and Debris (CCDD) soil sampling, CCDD discrete soil analysis, delineation of specially managed soil limits (if necessary), LPC 663 Soil Certification, and analysis thereof as may be required to furnish sufficient data for the design of the proposed improvement, in accordance with the current requirements of MWRDGC.

IV. That ENGINEER will save harmless the VILLAGE and its employees from all damages and liabilities caused by negligent or wrongful acts or omissions of

ENGINEER in the performance of professional services or by anyone for whose acts ENGINEER is liable. ENGINEER shall carry insurance as agreed upon between VILLAGE and ENGINEER, including insurance covering this indemnity. Such insurance shall remain in force until all work is completed and all final measurements and reports have been made and accepted by the VILLAGE.

B. THE VILLAGE AGREES;

I. That for the performance by the ENGINEER of the engineering services set forth above, the VILLAGE shall pay the ENGINEER on the following basis of payment:

a. **To pay the Engineer as compensation for all Design Engineering services performed as stipulated in above Section A.I a Lump Sum Fee of Forty-Seven Thousand dollars ($47,000.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The DESIGN ENGINEERING FEE is based upon the scope of work as listed in Section A.I., and itemized in Attachment C.

b. **To pay the Engineer as compensation for all Construction Engineering services performed as stipulated in above Section A.II at the hourly rates as found in Attachment "A" not to exceed Sixty-One Thousand dollars ($61,000.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The CONSTRUCTION ENGINEERING not to exceed amount is based upon the scope of work as listed in Section A.II.

The hourly rates for each classification of personnel are based upon the background of experience and the current salary of the personnel being assigned to a project. In the billing process the hourly invoicing rate of the personnel assigned to the PROJECT will be consistent with the Schedule of Hourly Rates as indicated in Attachment "A".

c. To pay for the subletted services as stipulated in above Section A.III at the actual cost to the ENGINEER; "Cost to ENGINEER" shall be validated by the

ENGINEER furnishing the VILLAGE copies of such invoices from the party doing the work. The cost for the subletted services in Section A.III are not included within the Design or Construction Engineering fees, and must be agreed upon in writing in advance of the work.

d. For any related work requested of the ENGINEER that is outside the scope of this AGREEMENT, the costs for the engineering services rendered shall be determined by the Schedule of Hourly Rates as found attached to this agreement in Attachment "A".

e. That payment to the ENGINEER for the services rendered shall be made in the following manner:

1. During the performance of the work, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the VILLAGE, monthly progress payments for the work performed shall be due and payable to the ENGINEER. Such monthly payments shall be equal to One Hundred Percent (100%) of the value of services rendered to date, less all previous payments made to the ENGINEER under this AGREEMENT.

2. Payments by the VILLAGE shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1, et seq.).

C. IT IS MUTUALLY AGREED;

I. That this AGREEMENT may be terminated by either party upon a thirty (30) days written notice should the other party fail substantially to perform in accordance with the terms of the AGREEMENT through no fault of the other. Upon such termination and upon payment in full to ENGINEER of all sums due and owing it, the ENGINEER shall cause to be delivered to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from soil surface and subsurface investigations with the understanding that all such materials become the property of the VILLAGE. The ENGINEER shall be paid promptly for any services completed and any services partially completed. VILLAGE assumes all responsibility and releases ENGINEER from any liability arising from the VILLAGE'S use of partially completed drawings, specifications, or other work product prepared by ENGINEER or for any reuse of ENGINEER'S work product on another project.

II. Any claim, dispute, or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to the institution of legal proceedings by either party. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the county where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

III. The VILLAGE and the ENGINEER waive consequential damages for claims, disputes or other matters in question arising out of or relating to this AGREEMENT. This mutual waiver applicable, without limitation, to all consequential damages due to either party's termination in accordance with the terms of this AGREEMENT.

IV. ENGINEER shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the construction Work, since these are solely the contractor's rights and responsibilities under the contract documents.

V. Along with the General Conditions Attachment to Engineering Agreement attached hereto as Attachment "B", this AGREEMENT represents the entire and integrated agreement between the VILLAGE and the ENGINEER and supersedes all prior negotiations, representations, or agreements, either written or oral. This AGREEMENT may be amended only by written instruments signed by both parties hereto.

In witness whereof, the parties have caused this Agreement to be executed in duplicate counterparts, each of which shall be considered as an original, by their duly authorized officers as of the dates below indicated.

Executed by the VILLAGE, this

_____ day of _____, 2025

VILLAGE OF MAYWOOD
Cook County, Illinois
Acting through its
President and Board of Trustees

By _____
Nathaniel George Booker, Mayor

ATTEST:

By _____
Tori Love Garron, Village Clerk

(SEAL)

Executed by the ENGINEER, this

_____day of _____, 2025

EDWIN HANCOCK ENGINEERING COMPANY
9933 ROOSEVELT ROAD
WESTCHESTER, ILLINOIS 60154

By _____
Derek Treichel, P.E., President

ATTEST:

By _____
William Peterhansen, P.E., Vice President

(SEAL)

ATTACHMENT A

2025 SCHEDULE OF HOURLY RATES

PERSONNEL CLASSIFICATION	HOURLY RATE
ENGINEER – VI	$165.00
ENGINEER – V	$150.00
ENGINEER – IV	$140.00
ENGINEER – III	$130.00
ENGINEER – II	$120.00
ENGINEER – I	$110.00
ENGINEERING TECHNICIAN – V	$138.00
ENGINEERING TECHNICIAN – IV	$125.00
ENGINEERING TECHNICIAN – III	$100.00
ENGINEERING TECHNICIAN – II	$78.00
ENGINEERING TECHNICIAN - I	$60.00
CAD MANAGER	$133.00
CAD - II	$110.00
CAD – I	$98.00
ADMINISTRATIVE	$70.00

Note: Schedule of Hourly Rates is subject to change annually as of March 1st. The most current Schedule of Hourly Rates will be in effect at the date of service.

ATTACHMENT B

GENERAL CONDITIONS ATTACHMENT TO ENGINEERING AGREEMENT

A. **THE ENGINEER AGREES:**

1. That the ENGINEER shall procure and maintain for the duration of its AGREEMENT and for three years thereafter insurance against errors and omissions and claims for injuries to its employees which may rise from or are in conjunction with the performance of the work hereunder by the ENGINEER, its agents, representatives, employees, or subcontractors.

   a. **Minimum Scope of Insurance**

   Coverage shall be at least as broad as:

   (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);

   (2) Insurance Services Office form number CA 0001 (ed. 1/87) covering Automobile Liability, symbol 01 "any auto" and endorsement CA 0029 (Ed. 12/88) changes in Business Auto and Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 12/90);

   (3) Professional Liability/Malpractice Liability policy; and

   (4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

   b. **Minimum Limits of Insurance**

   The ENGINEER shall maintain limits no less than:

   (1) Commercial General Liability: $1,000.000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than $2,000,000.

   (2) Automobile Liability: $1,000,000 combined single limit per accident or bodily injury and property damage.

   (3) Professional Liability: $1,000,000 single limit for errors and omissions, professional/malpractice liability.

   (4) Worker's Compensation and Employers' Liability: Worker's Compensation limits as required by the Labor Code of the State of Illinois and Employers' Liability limits of $100,000 per accident.

   c. **Deductibles and Self-Insured Retentions**

   Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the VILLAGE, its officials, employees and volunteers; or the ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

   d. **Other Insurance Provisions**

   The policies are to contain, or be endorsed to contain the following provisions:

   (1) General Liability and Automobile Liability Coverages

(a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, lease, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.

(b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be excess of ENGINEER's insurance and shall not contribute with it.

(c) Any failure to comply with reporting provisions of the policies shall not effect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.

(d) The ENGINEER's insurance shall contain a severability of interests clause or language stating that ENGINEER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

e. **Acceptability of Insurers**

The insurance carrier used by the ENGINEER shall have a minimum insurance rating of B according to the AM Best Insurance Rating Schedule and licensed to do business in the State of Illinois.

f. **Verification of Coverage**

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

2. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE, its officials, employees and volunteers against all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may accrue against the VILLAGE, its officials, employees and volunteers, arising in consequence of the negligent or willful performance of this work by the ENGINEER, its employees, or subcontractors, except that arising out of the negligence or willful act of the VILLAGE, its officials, employees and volunteers. Notwithstanding any of the foregoing, nothing contained in this paragraph shall require the ENGINEER to indemnify the VILLAGE, its officials, agents and employees for their own negligent acts or omissions..

3. Any insurance policies required by this AGREEMENT, or otherwise provided by the ENGINEER, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the VILLAGE, its officials, agents, employees and volunteers and herein provided.

4. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while engaged in services herein described.

5. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and ENGINEER and VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes.

6. The VILLAGE may, at any time, by written order to ENGINEER (Suspension of Services Order) require ENGINEER to stop all, or any part, of the services required by this AGREEMENT. Upon receipt of such an order, ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

7. This AGREEMENT may be terminated by the VILLAGE by removal of the ENGINEER from the office of Village Engineer as provided by statute, upon written notice to the ENGINEER, at its last known post office address. Provided that should this AGREEMENT be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) days after notification and request, the ENGINEER shall deliver to the successor Village Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of Village Engineer.

8. This AGREEMENT may additionally be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:

   a. If ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency;

   b. If a petition is filed against ENGINEER under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.

   c. If ENGINEER makes a general assignment for the benefit of creditors;

   d. If a trustee, receiver, custodian or agent of ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of ENGINEER's creditors;

   e. If ENGINEER admits in writing an inability to pay its debts generally as they become due;

9. Upon termination, the ENGINEER shall deliver to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. In such case, ENGINEER shall be paid for all services and any expense sustained, less all costs incurred by the VILLAGE to have the services performed which were to have been performed by the ENGINEER.

10. The ENGINEER is qualified technically and is conversant with the laws and regulations applicable to the PROJECT and sufficient, properly trained, and experienced personnel will be retained to perform the services enumerated herein.

11. The ENGINEER shall maintain its records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 et seq.) and the Freedom of Information Act (5 ILCS 140/1 et seq.) until written approval for the disposal of such records is obtained from the Local Records Commission. All books and records required to be maintained by the ENGINEER shall be available for review and audit by the Village. The ENGINEER shall cooperate with the Village (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 et seq.), (b) with any request for public records made pursuant to any audit, and (c) by providing full access to and copying of all relevant books and records within a time period which allows the Village to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 et seq.).

12. The ENGINEER warrants that he has not employed or retained any company or person, other than an employee working solely for the ENGINEER, to secure this AGREEMENT; and he has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this AGREEMENT. For breach or violation of this warranty, the VILLAGE shall have the right to annul this AGREEMENT without liability, or, in its discretion, to deduct from the AGREEMENT price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

13. The ENGINEER, during the period commencing upon the execution of this AGREEMENT and concluding one year following the completion of the PROJECT, shall not accept employment from any developer developing land within the VILLAGE or any contractor, subcontractor or material supplier performing work or supplying material to the VILLAGE without the express written consent of the VILLAGE.

14. This AGREEMENT shall be deemed to be exclusive between the VILLAGE and the ENGINEER. This AGREEMENT shall not be assigned by the ENGINEER without first obtaining permission in writing from the VILLAGE.

15. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by the ENGINEER relating in any manner to the work performed by the ENGINEER or by anyone else and used by the ENGINEER in performance of this services under this AGREEMENT (the "Work") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.

16. The ENGINEER hereby assigns to the VILLAGE and its successors and assigns all of its right, title, interest and ownership in the Work, including but not limited to copyrights, trademarks, patents, and trade secret rights and the rights to secure any renewals, reissues, and extensions thereof. ENGINEER grants permission to the VILLAGE to register the copyright and other rights in the Work in the VILLAGE's name. ENGINEER shall give the VILLAGE or any other person designated by the VILLAGE all assistance reasonably necessary to perfect its rights under this AGREEMENT and to sign such applications, documents, assignment forms and other papers as the VILLAGE requests from time to time to further confirm this assignment. ENGINEER further grants to the VILLAGE full, complete and exclusive ownership of the Work. ENGINEER shall not use the Work for the benefit of anyone other than the VILLAGE, without the VILLAGE's prior written permission. Upon completion of the Work or other termination of this AGREEMENT the ENGINEER shall deliver to the VILLAGE all copies of any and all materials relating or pertaining to this AGREEMENT.

17. The drawings, specifications, reports, and any other PROJECT documents prepared by ENGINEER in connection with any or all of the services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all PROJECT documents and drawings for its files. Furthermore, it is understood and agreed that the PROJECT documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the PROJECT, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this PROJECT. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the PROJECT. Any reuse of PROJECT documents, without the express written consent of the ENGINEER, shall be at VILLAGE's sole risk, and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. When and if record drawings are to be provided by the ENGINEER, the information used in the preparation of record drawings is provided by others and ENGINEER is not responsible for accuracy, completeness, nor sufficiency of such information. The level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for PROJECT construction. If additional detail is requested by the VILLAGE to be included on the record drawings, then the ENGINEER will be due additional compensation for additional services. The ENGINEER shall have the right to include representations of the design of the PROJECT, including photographs of the exterior and interior, among the ENGINEER's promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE's confidential and proprietary information.

18. The ENGINEER will not at any time, either directly or indirectly, disclose, use or communicate or attempt to disclose, use or communicate to any person, firm, or corporation any confidential information or any other information concerning the business, services, finances or operations of the VILLAGE except as expressly authorized by the VILLAGE. ENGINEER shall treat such information at all times as confidential. ENGINEER

acknowledges that each of the following can contain confidential information of the VILLAGE and that the disclosure of any of the following by the ENGINEER without the VILLAGE's express authorization would be harmful and damaging to the VILLAGE's interests:

a. Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases and which are not otherwise known to the public.

b. All information relating to the Engineering Services being performed by ENGINEER under this AGREEMENT, regardless of its type or form and which are not otherwise known to the public.

c. Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by ENGINEER under this AGREEMENT which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.

d. Financial information and police records.

This itemization of confidential information is not exclusive; there may be other information that is included within this covenant of confidentiality. This information is confidential whether or not it is expressed on paper, disk, diskette, magnetic media, optical media, monitor, screen, or any other medium or form of expression. The phrase "directly or indirectly" includes, but is not limited to, acting through ENGINEER's wife, children, parents, brothers, sisters, or any other relatives, friends, partners, trustees, agents or associates.

19. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE's business, services, programs, software or residents, whether prepared by ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. ENGINEER shall immediately return said items to the VILLAGE upon termination of ENGINEER's engagement or earlier at the VILLAGE's request at any time.

20. The ENGINEER's opinions of probable PROJECT construction cost provided for herein are to be made on the basis of the ENGINEER's experience and qualifications and represent the ENGINEER's judgment as a design professional familiar with the construction industry, but the ENGINEER does not guarantee that proposal, bids or the construction cost will not vary from opinions of probable construction cost prepared by the ENGINEER.

21. The VILLAGE, for and in consideration of the rendering of the engineering services enumerated herein shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:

a. Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within 30 days after approval by the VILLAGE.

b. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

22. This AGREEMENT may be terminated by the ENGINEER by resignation from the office of Village Engineer, upon thirty (30) days' written notice to the VILLAGE should the VILLAGE fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.

23. The ENGINEER is an independent contractor in the performance of this AGREEMENT, and it is understood that the parties have not entered into any joint venture or partnership with the other. The ENGINEER shall not be considered to be the agent of the VILLAGE. Nothing contained in this AGREEMENT shall create a

contractual relationship with a cause of action in favor of a third party against either the VILLAGE or ENGINEER.

24. Written notices between the VILLAGE and the ENGINEER shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:

a. If to the VILLAGE:
VILLAGE OF MAYWOOD
40 Madison Street
Maywood, Illinois 60153
Attn: Mr. Frank Torres, Village Manager

b. If to the ENGINEER:
EDWIN HANCOCK ENGINEERING COMPANY.
9933 Roosevelt Road
Westchester, Illinois 60154-2780
Attn: Derek Treichel, P.E., President

c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this AGREEMENT requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.

25. This AGREEMENT represents the entire and integrated contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This AGREEMENT may only be amended by written instrument executed by authorized signatories of the VILLAGE and the ENGINEER.

26. The terms of this AGREEMENT shall be binding upon and inure to the benefit of the parties and their respective successors.

27. The waiver of one party of any breach of this AGREEMENT or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this AGREEMENT and shall not be construed to be a waiver of any provision, except for the particular instance.

28. If any term, covenant, or condition of this AGREEMENT or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this contract shall not be affected thereby, and each term, covenant or condition of this AGREEMENT shall be valid and shall be enforced to the fullest extent permitted by law.

29. This AGREEMENT shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the dispute resolution provisions of this AGREEMENT shall be so brought in the Circuit Court of Cook County, State of Illinois.

B. **CERTIFICATION OF ENGINEER**

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, its officers and directors are:

a. not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;

b. not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);

c. not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;

d. in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*)

e. in compliance with equal employment opportunities and during the performance of the AGREEMENT, the ENGINEER shall:

(1) Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

(4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

(6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.

(7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis or race, creed, color, or national origin because of habit, local custom, or otherwise.

f. in compliance with 775 ILCS 5/2-105(A)(4)by having in place and enforcing a written sexual harassment policy.

g. in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the ENGINEER may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

h. in compliance with 30 ILCS 580/1 et seq. (Drug Free Workplace Act) by providing a drug-free workplace by:

(1) Publishing a statement:

(a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER's workplace.

(b) Specifying the actions that will be taken against employees for violations of such prohibition.

(c) Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:

(i) abide by the terms of the statement; and

(ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(2) Establishing a drug-free awareness program to inform employees about:

(a) the dangers of drug abuse in the workplace;

(b) the ENGINEER's policy of maintaining a drug-free workplace;

(c) any available drug counseling, rehabilitation, and employee assistance program; and

(d) the penalties that may be imposed upon employees for drug violations.

(3) Making it a requirement to give a copy of the statement required by subparagraph B.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.

(4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph B.1.h.(1)(c) (ii) from any employee or otherwise receiving actual notice of such conviction.

(5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.

(6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.

(7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

i. in compliance with the Code of Ordinances of the Village of Maywood, in that no Village of Maywood official, spouse or dependent child of a Village of Maywood official, agent on behalf of any Village of Maywood official or trust in which a Village of Maywood official, the spouse or dependent child of a Village of Maywood official or a beneficiary is a holder of more than five percent (5%) of the ENGINEER.

j. in compliance with the Code of Ordinances of the Village of Maywood, in that no officer or employee of the Village of Maywood has solicited any gratuity, discount, entertainment, hospitality, loan, forebearance, or other tangible or intangible item having monetary value including, but not limited to cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.

k. The ENGINEER has not given to any officer or employee of the Village any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having

monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of the Code of Ordinances of the Village of Maywood.

l. No Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of any interest in the ENGINEER; or, if the ENGINEER's stock is traded on a nationally recognized securities market, that no Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of more than one percent (1%) of the ENGINEER, but if any Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of less than one percent (1%) of such ENGINEER, the ENGINEER has disclosed to the Village in writing the name(s) of the holder of such interest.

m. The ENGINEER is in compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), the Contractor is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.

n. The ENGINEER shall not refuse or deny any person employment in any capacity on the ground of unlawful discrimination, as that term is defined in the Illinois Human Rights Act, nor subject any person to unlawful discrimination in any manner, in connection with the contracting for or the performance of any work or service of any kind, by, for, on behalf of, or for the benefit of the Village. The ENGINEER, subcontractor, nor any person on his or her behalf shall not, in any manner, discriminate against or intimidate any employee hired for the performance of work for the benefit of the Village on account of race, color, creed, sex, religion, physical or mental handicap unrelated to ability, or national origin; and there may be deducted from the amount payable to the contractor by the Village, under this contract, a penalty of five dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this section.

o. Neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the Contractor and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person.

ATTACHMENT C

Design Engineering Fee

Preliminary Engineering	$3,000.00
Topographic Survey	$6,500.00
CADD Drafting	$5,500.00
Utility Coordination	$1,500.00
Plans	$15,000.00
Drainage Calculations	$4,000.00
Specifications	$4,000.00
MWRD Permitting	$4,500.00
Bid Engineering	$1,000.00
Project Administration	$2,000.00
Total Design Engineering Fee	**$47,000.00**

Construction Engineering Fee

Pre-Construction Activities	$3,500.00
Resident Notification	$1,000.00
Line and Grade Staking	$9,500.00
Construction Observation	$30,000.00
Documentation	$8,000.00
Grant and Project Administration	$6,000.00
Project Close-Out	$3,000.00
Total Construction Engineering Fee	**$61,000.00**

Estimated Sub-Consultant Fees

Geotechnical Engineering (Infiltration Test – TSC)	$ 4,800.00
Environmental Engineering	$ 6,468.00*
QA Materials Testing	$ 2,500.00
	$ 13,768.00**

***This item is eligible for 70% participation by MWRD up to a maximum of $10,000.**

****** **Note, these sub-consultant fees are not included in the upper limit of this Agreement.**

TRUE NORTH CONSULTANTS

Trusted Partner. Leading Environmental Solutions.

True North Consultants, Inc.
1000 East Warrenville Road, Suite 140
Naperville IL 60563
(630) 717-2880
mbredrup@consulttruenorth.com

QUOTATION

Proposal Date: 9/2/2025
Proposal #: P125-1072

Client

Edwin Hancock Engineering Company
Bill Peterhansen
9933 Roosevelt Road
Westchester, Illinois 60154

Project

CCDD Soil Assessment
Alley 113 & 321
Alley 321: Btwn 20th & 19th; Alley 113: Btwn 20th & 19th
Maywood, Illinois 60153

Description	Quantity	Units	Rate	Amount
CCDD Soil Assessment				
Potentially Impacted Property (PIP) Review	1	Project	$500.00	$500.00
Associate Consultant - Soil Sampling Labor, Sample Prep and Laboratory Coordination (4hr min) (est)	8	Hour(s)	$110.00	$880.00
Equipment, Materials and Vehicle	1	Unit(s)	$300.00	$300.00
Environmental Driller	1	Project	$2,800.00	$2,800.00
Soil Sample Analysis - pH	6	Sample(s)	$15.00	$90.00
Soil Sample Analysis - BETX	2	Sample(s)	$65.00	$130.00
Soil Sample Analysis - Polynuclear Aromatic Hydrocarbons (PNAs)	2	Sample(s)	$125.00	$250.00
Soil Sample Analysis - RCRA Metals	2	Sample(s)	$85.00	$170.00
Soil Sample Analysis - TCLP Metal Extraction (est) (if needed)	2	Sample(s)	$65.00	$130.00
Soil Sample Analysis - TCLP Metal(s) (est) (if needed)	2	Sample(s)	$14.00	$28.00
LPC-663 Consulting & Sampling Documentation	1	Project	$850.00	$850.00
Principal Consultant - Report Review and QC	2	Hour(s)	$170.00	$340.00
Waste Characterization Disposal Analysis (Code R) ($1,200 per sample if required)				
Waste Profile Preparation ($150.00 per hour if required)				

Subtotal	$6,468.00
Total	**$6,468.00**

True North has assumed subcontracting an environmental drilling firm to advance up to six (6) soil borings to a depth of approximately three (3) feet below ground surface (bgs). Up to six (6) soil samples will be collected from representative depths within the project area for analysis of the identified parameters. Two (2) samples are anticipated from Alley 321 and four (4) samples from Alley 113.

Geotechnical reporting is not included in this scope but can be provided by the drilling firm at an additional cost. True North will field-screen the soil samples with a photoionization detector (PID) to evaluate potential soil management concerns.

The proposed analytical suite is based on True North's preliminary review of historical and regulatory records, project specifications provided by the Client, and requirements of the Heidelberg Materials CCDD facility. A standard laboratory turnaround time of five to seven (5–7) business days (exclusive of the sampling day) has been assumed.

In addition to potential CCDD testing, costs for waste characterization analyses and profile preparation have been identified, if required. The proposed costs do not include additional soil sampling that may be necessary to delineate or define soil impacts.

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(630) 717-2880
mbredrup@consulttruenorth.com

QUOTATION

Proposal Date:	9/2/2025
Proposal #:	P125-1072

Authorization to Proceed

1. The hereby agree to the proposed scope, schedule and fees set forth within.
2. The attached terms and conditions are an integral part of this agreement.
3. Upon execution, this document represents a binding authorization to proceed.

Client Acceptance (sign below):

Print Name	Signature:	Date:

Thank You For Your Business!

STANDARD TERMS AND CONDITIONS

For purposes of this Agreement, the term Subconsultant shall refer to:

True North Consultants, Inc.

(Company Name)

RESPONSIBILITY OF SUBCONSULTANT – Subconsultant will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

CHANGES IN SCOPE – Hancock Engineering reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and the Subconsultant and Hancock Engineering shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes. No Extra Work shall be undertaken by the Subconsultant without prior written authorization from the Hancock Engineering.

SUSPENSION OF SERVICES – Hancock Engineering may, at any time, by written order to Subconsultant (Suspension of Services Order) require Subconsultant to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Subconsultant shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Hancock Engineering, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

TERMINATION – This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Hancock Engineering, under the same terms, whenever Hancock Engineering shall determine that termination is in its best interests. Costs incurred by Subconsultant shall be reimbursed by Hancock Engineering.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

COMPLIANCE WITH LAWS – The Subconsultant will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

DELAYS – Subconsultant will not be liable for the delays due to force majeure or any conditions beyond its control.

DISPUTE RESOLUTION – Any dispute under this contract shall be subject to mediation as a condition precedent to litigation.

HAZARDOUS MATERIALS/POLLUTANTS – Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site.

RIGHT OF ACCESS – Subconsultant shall have access to the job site in order to perform its work.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

SEVERABILITY – Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Hancock Engineering and Subconsultant, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by the law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS – If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

STANDARD OF CARE – The standard of care for all professional engineering, survey or related professional services performed or furnished by the Subconsultant under this agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality.

REUSE OF DOCUMENTS – All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Subconsultant pursuant to this Agreement are intended for use on the Project only. They cannot be used by Hancock Engineering or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Subconsultant, shall be at Hancock Engineering's, or others, sole risk.

SUBCONTRACTS – Subconsultant may subcontract portions of the work, but each subcontractor must be approved by Hancock Engineering in writing.

PAYMENT – Hancock Engineering shall be invoiced once each month for work performed during the preceding period. Hancock Engineering will pay each invoice to the Subconsultant within fifteen (15) days of receiving payment from its Client (Village).

INSURANCE – Subconsultant will maintain insurance coverage in the following minimum amounts:

- Professional Liability - $2,000,000 per claim/aggregate
- General Liability –
    1. 1,000,000 Each Occurrence – Bodily Injury
    2. 1,000,000 Each Occurrence – Property Damage
    3. 2,000,000 Aggregate
- Automotive Liability (including non-ownership and hired car coverage) - $1,000,000 Per Person/Per Occurrence
- Employer's Liability - $500,000 Each
- Worker's Compensation – Per Statutory

INDEMNIFICATION

Subconsultant shall indemnify and hold harmless Hancock Engineering from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Subconsultant.

Hancock Engineering shall indemnify and hold harmless Subconsultant under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for person injuries (including death) or property damage arising out of the sole negligent act, error omission of Hancock Engineering.

In the event of joint or concurrent negligence of Subconsultant and Hancock Engineering, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

TESTING SERVICE CORPORATION

Corporate Office

360 South Main Place, Carol Stream, IL 60188-2404
Phone 630.462.2600

July 22, 2025

Mr. William O. Peterhansen, P.E.
Edwin Hancock Engineering Company
9933 Roosevelt Road
Westchester, IL 60154-2749

RE: P.N. 75,960
Geotechnical Exploration
Green Alley Infiltration
Alley 113 and 321
Between 19th and 20th Avenues
Maywood, IL

Dear Mr. Peterhansen:

Testing Service Corporation (TSC) is pleased to submit this proposal to provide Geotechnical Engineering Services for the above-captioned project. It is in response to your email dated July 15, 2025 and subsequent emails and phone call. The objective of our work is to perform infiltration tests along Alley 113 and 321 in Maywood. The alleys are located between 19th Avenue to the west, 20th Avenue to the east, Warren Street to the south and Randalph Street to the north.

TSC previously performed a subsurface exploration for Alleyway 113 under TSC Project No. L-93.680 dated March 3, 2022. Boring 1 taken within Alley 113 revealed clay fill materials below 10" inches of stone at the surface. It is understood that MWRD requires an infiltration test on the clay soils in connection with the Green Infrastructure improvements.

Scope of Work:

As requested, two (2) field infiltration tests are to be performed along Alley 113 and 321 in Maywood. The infiltration tests will be performed in accordance with Section 3.0 Volume Control: Managing Stormwater Onsite of the Chicago Stormwater Ordinance Manual (CSOM). The single-ring infiltrometer method outlined in the CSOM is to be utilized, with 12" diameter pipes driven into the proposed infiltration zone. After being cleaned out, the pipes are to be filled with potable water and the water level drop versus time observed. The tests are typically performed over a 1 to 2-hour period, i.e. until steady-state infiltration rates are developed.

TSC will utilize personnel who are trained in layout procedures to stake the infiltration test locations in the field. Utility clearance for the borings will be obtained by contacting JULIE (Joint Utility Locating Information for Excavators). Private underground utility lines will have to be marked by the property owner or their agents; a private locator can be hired for an added cost if necessary.

Engineering Report:

Upon completion of field infiltration testing, you will receive an engineering report summarizing the results of field data and a location plan. The measured infiltration rates will also be computed and tabulated.

Fees and Scope:

In accordance with the Cost Estimate attached, TSC is proposing a not-to-exceed budget amount of **Four Thousand Eight Hundred and Fifty Dollars ($ 4,800.00)** to provide the Geotechnical Exploration outlined above. Our proposal is based on the understanding that the boring locations are accessible to conventional drilling equipment and the work can be performed during standard business hours. Our fee is further subject to this proposal being accepted by you on or before December 31, 2025.

Should the study reveal unexpected subsurface conditions requiring a change in the scope of work, you will be contacted before we proceed with any additional work. Our invoice would then be based on our standard unit rates given in the attached Cost Estimate or as otherwise agreed upon. While our quoted fee does not include earthwork, excavation, and/or footing observations during the construction phase, the project budget should include a provision for these services. Plan review, preconstruction meetings and/or other consulting and professional services that are provided subsequent to the delivery of TSC's report would be covered by separate invoice.

TSC's geotechnical investigation does not include services required to evaluate the likelihood of the site being contaminated by hazardous materials or other pollutants. Analytical testing which would be required in connection with IEPA Form LPC-663, Uncontaminated Soil Certification is also not included. Should environmental and/or analytical testing be desired, please contact the undersigned for additional details and/or associated costs.

Closure:

The geotechnical engineering services being performed are subject to TSC's attached General Conditions. TSC charges include all state and federal taxes that may be required. However, unless stated otherwise they do not include license, permit or bond fees that local governments may impose, if any to potentially be added to our invoice. The invoice will be sent to the following unless written instructions to the contrary are received:

Mr. William O. Peterhansen, P.E.
Edwin Hancock Engineering Company
9933 Roosevelt Road
Westchester, IL 60154-2749
Tel: (708) 865-0300
Email: bpeterhansen@ehancock.com

If this proposal meets with your approval, please indicate your acceptance by signing one copy and returning it to our Carol Stream, Illinois office. It would be helpful if you could also complete the attached Project Data form indicating who is to receive copies of TSC's report and other related information.

Your consideration of our proposal is appreciated. We look forward to being of service to you on this project.

Respectfully submitted,

TESTING SERVICE CORPORATION

Timothy R. Peceniak, P.E.
Geotechnical Engineer

Enc: Cost Estimate
Boring Location Plan
General Conditions
Project Data Sheet

Approved and accepted for _____ by:

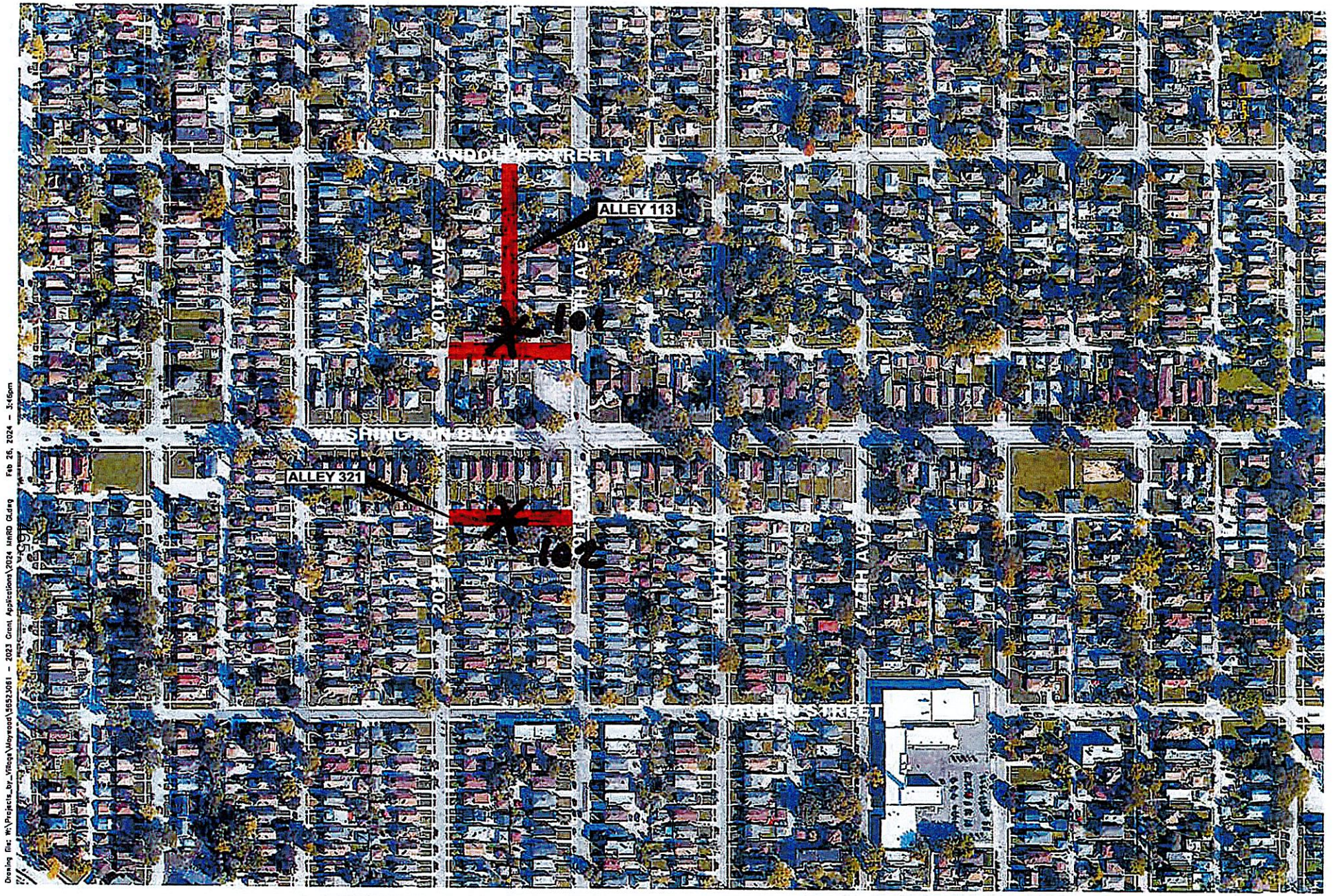
_____
(NAME)

_____
(TITLE)

_____
(DATE)

COST ESTIMATE
Green Alley Infiltration
Alley 113 and 321
Between 19th and 20th Avenues
Maywood, IL

	ITEM	UNIT	QTY	RATE	COST
STAKING AND UTILITY CLEARANCE					
1.1	Layout Person to Mark Boring Locations, Obtain Surface Elevations and Arrange for Clearance of Underground Utilities	Hour	3.0	120.00	$ 360.00
1.2	Utility Locator to Mark Private Underground Lines incl. Inside Existing Buildings	Cost + 10%	0	Est. 800.00	$ 0.00
DRILLING AND INFILTRATION TESTING					
2.1	Drill Mounted on Truck or ATV with Drill Crew and Field Engineer to Perform Infiltration Testing (Portal-to-Portal)	Day	1	3,700.00	$ 3,700.00
ENGINEERING SERVICES					
3.1	Prepare Geotechnical Report with Infiltration Test Results	Lump Sum	1	750.00	$ 750.00
3.2	Senior Geotechnical Engineer to Consult or Attend Project Meetings	Hour	0.0	200.00	$ 0.00
				ESTIMATED TOTAL	$ 4,810.00
				RECOMMENDED BUDGET	**$ 4,800.00**



Drawing file: W:\Projects_by_Village\Maywood\165210.01 - 2023 Grant Applications\2024 MWRD GI.dwg Feb 26, 2024 - 3:45pm

2024 MWRD GREEN INFRASTRUCTURE PARTNERSHIP
VILLAGE OF MAYWOOD
PROJECT LOCATION MAP

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

CLERK'S CERTIFICATE

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

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT, AND FOR THE APPROPRIATION AND EXPENDITURE OF FUNDS TO PAY FOR THE DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 30th day of September, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 30th day of September, 2025.

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 30th day of September, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

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

MEMO

Date: September 19, 2025

To: Village of Maywood

Attn: Mr. Frank Torres, Village Manager

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Lanya Satchell, Director of Finance

From: Bill Peterhansen, P.E., CFM

Re: 2026 Green Infrastructure Alley Improvements
1. Design and Construction Engineering Agreements
2. Intergovernmental Agreement - MWRDGC and Village of Maywood

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Item 1: Design and Construction Engineering Agreements

Background

The Village was successful in being selected as a recipient of funds from the Metropolitan Water Reclamation District (MWRD) of Greater Chicago for the 2026 MWRD Green Infrastructure Alley Improvements, with the MWRD providing 56% of the project costs up to a maximum of $430,000 to construct two (2) Green Alleys.

The alleys to be improved are as follows:

- Alley 313 – "T" Alley bounded by Washington Blvd., Randolph St., 20th Ave., and 19th Ave.
- Alley 321 – Alley bounded by Warren St., Washington Blvd., 20th Ave., and 19th Ave.

At the time of the grant application, a meeting with staff indicated the need to continue to focus on alley improvements, particularly within areas of the Village that have not received TIF funds for capital improvements. Note, we had applied for these alleys in previous applications for both MWRD and IEPA funding and now have received grant approval.

The alleys will resemble the recently installed Green Alleys in 2022 and 2024. They will consist of a new concrete pavement that drains itself towards permeable paver blocks within the alley pavement. An aggregate storage layer for stormwater will be located beneath the pavement,

which will capture approximately 4.5" of rainfall over the alleys and their tributary drainage areas. In total, the alleys will have a maximum capacity of approximately 75,000 gallons of stormwater per rain event. Also included will be improvements to garage aprons, private entry walks adjacent to the alley pavement, and other ancillary restoration.

Schedule

We anticipate the project can be constructed comfortably within the 2026 construction season, barring any unforeseen issues with environmental testing or geotechnical exploration and determination of water table (as required by MWRD). The design can be completed over the late Fall/Winter of 2025/2026, with a Spring 2026 letting, and construction performed over Summer of 2026. The MWRD has asked the Village to commit to a schedule of which is an attachment to the Intergovernmental Agreement.

Project Costs to the Village

In addition to the funds offered by the MWRD to finance the project, the Village should prepare to incur the following costs:

1.	Geotechnical Engineering (Infiltration Testing):	$ 4,800
2.	Environmental Engineering Matching @30%:	$ 1,940*
3.	Design Engineering:	$ 47,000
4.	Construction Matching:	$ 382,160
5.	Construction Engineering:	$ 61,000
		$ 496,900

*Also included in MWRD's program is the inclusion of 70% MWRD participation in the costs of environmental engineering up to a maximum of $10,000. It is recommended to perform the environmental testing up front in the event that any of the soils need to be specially managed.

The costs to the Village construction matching, environmental engineering matching, design engineering, and construction engineering would all be funded through the General Fund. Note that the costs of Items 1,2 and 3 above would be incurred prior to May 1, 2026. The remaining costs of Items 4 and 5 would most likely not be incurred until the following Village budget year. We understand that the design engineering portion was budgeted for as a placeholder within the 2025/2026 budget.

Design Approach

It is recommended to first perform the environmental engineering and geotechnical engineering as soon as possible. In the event that an alley is identified to be "unfit" for purposes of green alley construction due to special soil management or high water table, then we will evaluate another suitable alley to replace it and utilize the grant funds in their entirety.

Action

If the Village Board desires to move forward with the proposed Green Alley improvements in accordance with the MWRD required schedule, it is recommended to approve a resolution regarding the design and construction engineering agreements.

Item 2: Intergovernmental Agreement

Background

The Village was successful in being selected as a recipient of funds from the Metropolitan Water Reclamation District (MWRD) of Greater Chicago for the 2026 MWRD Green Infrastructure Alley Improvements, with the MWRD providing 56% of the project costs up to a maximum of $430,000 to construct two (2) Green Alleys.

Action

If the Village Board desires to move forward with the proposed Green Alley improvements in accordance with the MWRD required schedule, it is recommended to approve a resolution regarding the attached intergovernmental agreement.

If you should have any questions, please feel free to contact our office.

Village Manager

Item # 8

and

Omnibus # 10

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A. Marrs
Cell: 312.909.1391
Email: mamarrs@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**

FROM: **Michael A. Marrs**

DATE: **September 24, 2025**

RE: **Approval of an Intergovernmental Agreement Between with the Metropolitan Water Reclamation District of Greater Chicago for the Green Infrastructure Alley Improvements Project**

Per the request of the Village Manager, I have enclosed the following documents for review, consideration and action by the Village Board at the September 30, 2025, combined Committee of the Whole/Special Village Board Meeting:

1. A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS 3 IN MAYWOOD, ILLINOIS (COST SHARING FOR GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT), with the Agreement attached as Exhibit "A" and the Agreement Exhibit Package attached as "Exhibit "B"
2. Hancock Memorandum dated September 19, 2025.

The Village of Maywood ("Village") was successful in being selected as a recipient of funds from the Metropolitan Water Reclamation District of Greater Chicago ("District") for the construction of 2026 Green Infrastructure Alley Improvements. Under the enclosed Intergovernmental Agreement, the District will provide 56% of the anticipated construction costs, in an amount not to exceed $430,000, to construct a total of two (2) Green Alleys (the "Project"). The alleys to be improved are as follows:

- Alley No. 113 – "T" Alley bounded by Randolph Street, South 19th Avenue, Washington Boulevard, and South 20th Avenue
- Alley No. 321 – "T" Alley bounded by Washington Boulevard, South 19th Avenue, Warren Street, and 20th Avenue

The alleys will consist of new concrete pavement that drains itself towards permeable paver blocks within the alley pavement. An aggregate storage layer for stormwater will be located beneath the pavement. Also included will be improvements to garage aprons, private entry walks adjacent to the alley pavement, and other ancillary restoration.

The remaining forty-four percent (44%) (estimated to be $303,160.00) of the shared construction costs is to be funded through the Village's General Fund.

In addition to this item, approval is also sought at the September 30, 2025 Village Board Meeting, to enter into a Professional Engineering Services Agreement with Village Engineer Edwin Hancock Engineering Company to complete the Professional Engineering Services for the Project. That approval is the subject of a separate memo.

If there are any questions, please contact me.

Michael

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Frances Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos Arevalo, Village Attorney (w/ encls.)

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

MEMO

Date: September 19, 2025

To: Village of Maywood

Attn: Mr. Frank Torres, Village Manager

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Lanya Satchell, Director of Finance

From: Bill Peterhansen, P.E., CFM

Re: 2026 MWRD Green Infrastructure Alley Improvements
1. Design and Construction Engineering Agreements
2. Intergovernmental Agreement - MWRDGC and Village of Maywood

Item 1: Design and Construction Engineering Agreements

Background

The Village was successful in being selected as a recipient of funds from the Metropolitan Water Reclamation District (MWRD) of Greater Chicago for the 2026 MWRD Green Infrastructure Alley Improvements, with the MWRD providing 56% of the project costs up to a maximum of $430,000 to construct two (2) Green Alleys.

The alleys to be improved are as follows:

- Alley 313 – "T" Alley bounded by Washington Blvd., Randolph St., 20th Ave., and 19th Ave.
- Alley 321 – Alley bounded by Warren St., Washington Blvd., 20th Ave., and 19th Ave.

At the time of the grant application, a meeting with staff indicated the need to continue to focus on alley improvements, particularly within areas of the Village that have not received TIF funds for capital improvements. Note, we had applied for these alleys in previous applications for both MWRD and IEPA funding and now have received grant approval.

The alleys will resemble the recently installed Green Alleys in 2022 and 2024. They will consist of a new concrete pavement that drains itself towards permeable paver blocks within the alley pavement. An aggregate storage layer for stormwater will be located beneath the pavement,

which will capture approximately 4.5" of rainfall over the alleys and their tributary drainage areas. In total, the alleys will have a maximum capacity of approximately 75,000 gallons of stormwater per rain event. Also included will be improvements to garage aprons, private entry walks adjacent to the alley pavement, and other ancillary restoration.

Schedule

We anticipate the project can be constructed comfortably within the 2026 construction season, barring any unforeseen issues with environmental testing or geotechnical exploration and determination of water table (as required by MWRD). The design can be completed over the late Fall/Winter of 2025/2026, with a Spring 2026 letting, and construction performed over Summer of 2026. The MWRD has asked the Village to commit to a schedule of which is an attachment to the Intergovernmental Agreement.

Project Costs to the Village

In addition to the funds offered by the MWRD to finance the project, the Village should prepare to incur the following costs:

1.	Geotechnical Engineering (Infiltration Testing):	$ 4,800
2.	Environmental Engineering Matching @30%:	$ 1,940*
3.	Design Engineering:	$ 47,000
4.	Construction Matching:	$ 382,000
5.	Construction Engineering:	$ 61,000
		$ 496,740

*Also included in MWRD's program is the inclusion of 70% MWRD participation in the costs of environmental engineering up to a maximum of $10,000. It is recommended to perform the environmental testing up front in the event that any of the soils need to be specially managed.

The costs to the Village construction matching, environmental engineering matching, design engineering, and construction engineering would all be funded through the General Fund. Note that the costs of Items 1,2 and 3 above would be incurred prior to May 1, 2026. The remaining costs of Items 4 and 5 would most likely not be incurred until the following Village budget year. We understand that the design engineering portion was budgeted for as a placeholder within the 2025/2026 budget.

Design Approach

It is recommended to first perform the environmental engineering and geotechnical engineering as soon as possible. In the event that an alley is identified to be "unfit" for purposes of green alley construction due to special soil management or high water table, then we will evaluate another suitable alley to replace it and utilize the grant funds in their entirety.

Action

If the Village Board desires to move forward with the proposed Green Alley improvements in accordance with the MWRD required schedule, it is recommended to approve a resolution regarding the design and construction engineering agreements.

Item 2: Intergovernmental Agreement

Background

The Village was successful in being selected as a recipient of funds from the Metropolitan Water Reclamation District (MWRD) of Greater Chicago for the 2026 MWRD Green Infrastructure Alley Improvements, with the MWRD providing 56% of the project costs up to a maximum of $430,000 to construct two (2) Green Alleys.

Action

If the Village Board desires to move forward with the proposed Green Alley improvements in accordance with the MWRD required schedule, it is recommended to approve a resolution regarding the attached intergovernmental agreement.

If you should have any questions, please feel free to contact our office.

RESOLUTION NO. R-2025-_____

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS 3 IN MAYWOOD, ILLINOIS

(COST SHARING FOR GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT)

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board" or the "Village"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII, Sections 6 and 6(a) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to approve and enter into an agreement with the Metropolitan Water Reclamation District of Greater Chicago ("District") entitled "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS 3 IN MAYWOOD, ILLINOIS" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Village was selected as a recipient of funds (the "Funds") from the Metropolitan Water Reclamation District of Greater Chicago (the "MWRDGC") for the Project; and

WHEREAS, the Board of Commissioners of the District desire to approve and enter into the attached Agreement (**Exhibit "A"**) with the Village; and

WHEREAS, the purpose of the Agreement is to share in the cost of the construction of the Green Infrastructure Alley Improvements (the "Project") and to define the Village's and District's respective obligations regarding the Project, which is detailed in the Exhibit Package to the Agreement, a copy of which is attached hereto as **Exhibit "B"** and made a part hereof. The Project consists of the construction of two (2) green alleys at the following locations within the Village:

- Alley No. 113 – "T" Alley bounded by Randolph Street, South 19th Avenue, Washington Boulevard, and South 20th Avenue
- Alley No. 321 – "T" Alley bounded by Washington Boulevard, South 19th Avenue, Warren Street, and 20th Avenue ; and

WHEREAS, the proposed "green" alley infrastructure installations will provide a total design retention capacity of **75,000 gallons** of storm water per rain event. Under the Agreement, the Village is responsible for the construction, operation and maintenance of these "green" alleys; and

WHEREAS, the estimated total **Project Cost is Eight Hundred Eighty-Two Thousand and Seven Hundred Forty and No/100 Dollars ($882,740.00)**. Under the Agreement, the cost sharing allocation for the construction costs of the Project is a 56% (District) / 44% (Village) split, with the Village being obligated to pay any construction costs that exceed the District's maximum contribution. The Village is solely

responsible for a non-special waste construction cost, the engineering costs, and subconsultant costs. The District agrees to reimburse the Village for fifty-six percent (56%) of the total construction cost of the Project, but in no event shall that amount exceed **Four Hundred Thirty Thousand and No/100 Dollars ($430,000.00)** (the "Maximum Reimbursement Amount"). The Village's 44% share of the estimated construction cost is **Three Hundred Three Thousand One Hundred Sixty and No/100 Dollars ($303,160.00).** The Village is responsible for all other Project costs that exceed the Maximum Reimbursement Amount. The source of funds to pay for the Village's share of the Project, including the construction, operation and maintenance of alleys, is the Village General Funds or such other eligible, available public funds that the Village appropriates and allocates to the Project. The source of the Funds for the construction of the Project is the "MWRDGC Green Infrastructure Grant", the terms and obligations of which are set forth in the Agreement; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement (**Exhibit "A"**) and to approve the expenditure of its General Funds, or such other eligible, available public funds, to pay for the construction, operation and maintenance of the Project in accordance with the terms of the Agreement, pursuant to its home rule powers and contracting authority provided by the applicable provisions of the Illinois Municipal Code, including 65 ILCS 5/11-110 (Flood Control And Drainage), 5/11-124 (Water Supply And Sewage Systems), and 5/11-129 (Waterworks Systems In Municipalities Of Less Than 500,000), the Illinois Environmental Protection Act, 415 ILCS 5, the Illinois Administrative Code and Article VII (Local Government), Section 6 (Powers Of Home Rule Units) of the 1970 Illinois Constitution), and finds that entering into the Agreement is in the best interests of the Village.

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

SECTION 1: 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: The President and Board of Trustees of the Village of Maywood authorize the approval and execution of an agreement with the Metropolitan Water Reclamation District of Greater Chicago ("District") entitled "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS 3 IN MAYWOOD, ILLINOIS" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The President and Board of Trustees also agree to appropriate and authorize the expenditure of all funds necessary to pay the Village's share of the Project, including the construction, operation and maintenance of alleys, as required by the Agreement. The source of funds to pay for the Village's Project obligations is the Village General Funds or such other eligible, available public funds that the Village appropriates and allocates to the Project.

SECTION 3: The President and Board of Trustees authorize and direct the Village President and Clerk, or their designees, or the Village Manager, or his/her designee, to execute the final version of the Agreement, which may contain non-substantive and non-financial modifications, provided that the modifications are approved by the Village Attorney, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement. The President and Board of Trustees further authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or

certified copies of all documents, including the Agreement, to the District and to all other parties and agencies that are entitled to receive such documents under the Agreement and as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement.

SECTION 4: This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this ____ day of September, 2025 pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me as Village President, and attested by the Village Clerk, on the ____day of September, 2025.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS 3 IN MAYWOOD, ILLINOIS

(attached)

INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS 3 IN MAYWOOD, ILLINOIS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") is entered into by and between the Metropolitan Water Reclamation District of Greater Chicago ("MWRDGC"), a unit of local government and corporate and body politic organized and existing under the laws of the State of Illinois, and the Village of Maywood ("Village"), an Illinois Home Rule Municipality. Together, the MWRDGC and the Village may be referred to as the "Parties" and each individually as a "Party".

WITNESSETH:

WHEREAS, on November 17, 2004, Public Act 093-1049 amended the Metropolitan Water Reclamation District Act ("Act") in various ways; and

WHEREAS, the Act, as amended, declares that stormwater management in Cook County, Illinois is under the general supervision of the MWRDGC; and

WHEREAS, Public Act 098-0652 amended the Act again on June 18, 2014 by specifically authorizing the MWRDGC to plan, implement, and finance activities relating to local stormwater management projects in Cook County, Illinois; and

WHEREAS, one component of the MWRDGC's stormwater management program includes green infrastructure, which is defined as the range of stormwater control measures that use plant/soil systems, permeable pavement, stormwater harvest and reuse, or native landscaping to store, infiltrate, and/or evapotranspirate stormwater and reduce flows to sewer systems or to surface waters as set forth at 33 U.S.C. § 1362 (27); and

WHEREAS, the MWRDGC is committed to implementing a Green Infrastructure Program Plan in conformance with Appendix E, Section II (C) of the consent decree entered into in United States, et al., v. Metropolitan Water Reclamation District of Greater Chicago, Case No. 1:11-cv-08859 (N.D. Ill. 2014), and the MWRDGC's formal commitment in this Agreement is intended to satisfy that obligation; and

WHEREAS, the Village is located within the boundaries of Cook County, Illinois; and

WHEREAS, pursuant to 65 ILCS 5/11-110-1 the Village is empowered to construct and maintain green infrastructure and manage water, sewers, and stormwater within its corporate limits; and

WHEREAS, the Village proposes constructing permeable alleys using permeable pavers in the following locations in Maywood, Illinois, for the public benefit of reducing flooding and providing green infrastructure in the general area ("Public Benefit"): two (2) alleys - one (1) "T" alley bounded by Randolph Street to the north, South 19th Avenue to the east, Washington Boulevard to the south, and South 20th Avenue to the west; and one (1) alley bounded by Washington Boulevard to the north, South 19th Avenue to the east, Warren Street to the south, and 20th Avenue to the west.; and

WHEREAS, the proposed green infrastructure installations at the above cited locations will further the MWRDGC's goal of informing the public of the value of green infrastructure and will provide the design retention capacity ("DRC") described in Article 2 of this Agreement. The DRC will be comprised of two parts: (1) the constructed volume of stormwater stored within the stone void spaces built into the ground and/or that can pond on the surface of the green infrastructure ("Constructed Volume") and (2) the volume of water that can infiltrate into the ground beneath the green infrastructure during a six (6) hour time period ("Infiltration Volume"). The DRC constructed will be in addition to any retention capacity that the Village must comply with under local, regional, state, or other regulations for stormwater management; and

WHEREAS, the Village intends to design, construct, operate, maintain, and own the proposed green infrastructure installations; and

WHEREAS, the Village's plans to construct the proposed green infrastructure installations may be accomplished more effectively, economically, and comprehensively with the Village and the MWRDGC cooperating and using their joint efforts and resources; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and Section 10 of Article VII of the Illinois Constitution, allow and encourage intergovernmental cooperation; and

WHEREAS, on May 15, 2025, the MWRDGC's Board of Commissioners authorized the execution of an intergovernmental agreement with the Village; and

WHEREAS, on September 30, 2025, the Village President and Board of Trustees authorized the execution of an intergovernmental agreement with the MWRDGC; and

NOW THEREFORE, in consideration of the mutual covenants and agreements contained in this Agreement and for other good and valuable consideration, the MWRDGC and the Village agree as follows:

Article 1. Incorporation of Recitals

The above recitals are incorporated by reference and made a part of this Agreement.

Article 2. Scope of Work

1. The work contemplated by this Agreement will include design, construction, operation, and maintenance of permeable alleys ("Project"). These improvements are categorized by the MWRDGC as "green infrastructure".
2. The Project will realize the Public Benefit of helping to alleviate flooding by, among other things, routing runoff from tributary areas to the green infrastructure installation ("Managed Area") so as to reduce flooding and ponding located within and around the Project area, as shown in Exhibit 1, attached to this Agreement.
3. The Village, at its sole cost and expense, will prepare the construction drawings, specifications, and details ("Construction Documents") for the Project.
4. The Project will be constructed to provide enough DRC to meet or exceed the stormwater runoff volume generated by the Managed Area in a ten (10) year, twenty-four (24) hour storm event, as demonstrated using the DRC calculation sheet in Exhibit 2, attached to this Agreement. The DRC calculation sheet must be completed by a licensed professional engineer and must be approved by the MWRDGC prior to construction of the Project.
5. Upon execution of this Agreement and until commencement of Project construction, the Village will provide monthly updates to the MWRDGC on (1) the status and progress of Project design and (2) the schedule for bid advertisement and award for the Project.

6. The Village will provide the MWRDGC with a copy of the thirty percent (30%), sixty percent (60%), and ninety-eight percent (98%) complete Construction Documents and the DRC calculation sheet for the MWRDGC's approval as to the Public Benefit.
7. The MWRDGC will review the Construction Documents and the DRC calculation sheet and provide written comments to the Village within thirty (30) calendar days of receipt. The Village will incorporate the MWRDGC's review comments into the Construction Documents. At the sixty percent (60%) completion stage, the Village will include a report of the geotechnical investigation which must include the infiltration rate of the underlying soil (as determined by an infiltration rate test completed within the Project limits within the five (5) years preceding the execution of this Agreement) and the depth of the seasonably high ground water level at the Project location.
8. At the ninety-eight percent (98%) completion stage, the Village will include a detailed opinion regarding probable cost of construction and will include a breakdown of design, construction, construction engineering, and any other Project related costs incurred or that the Village expects to incur.
9. The Village will provide the MWRDGC with a copy of the one hundred percent (100%) complete Construction Documents and a final design DRC calculation sheet ("Final Design DRC").
10. Upon award of any Project-related construction contracts, the Village will provide monthly updates to the MWRDGC as to (1) construction progress and (2) anticipated timeframes for submission of reimbursement requests, with the final request being submitted no later than sixty (60) calendar days following final completion of the Project construction.
11. Also, upon award, the Village will provide the following to the MWRDGC: (1) a copy of its bid advertisement, including all newspaper, online, or any other media utilized by the Village; (2) a summary or tabulation of bids received; and (3) a copy of the Village's approval, resolution, or equivalent awarding the construction contract.
12. After construction, the Village will provide the MWRDGC with a copy of as-built drawings and related Project documentation, including any addenda, change orders (not previously submitted), stormwater-related shop drawings, and field changes.
13. The MWRDGC will adjust the amount of its reimbursement commitment based upon the MWRDGC's review of the actual constructed DRC ("Final Constructed DRC")—including

any addenda, change orders, or field changes that solely relate to the stormwater aspects of the Project.

14. Although the MWRDGC will reimburse the Village for a portion of the Project, the Village bears sole responsibility for the overall cost, expense, and payment for the Project, which the Village will construct in accordance with the final Construction Documents.
15. To the extent practicable, the Village, its agents, contractors, or employees may elect to use the MWRDGC's biosolids in any amendments performed to the soil of the Project area, including but not limited to landscaping. Subject to availability, the MWRDGC will provide the biosolids free of charge. The Village may be required to arrange and pay for the transportation of the biosolids to the Project area.
16. The Village will publicly advertise the Project and publicly award all Project related construction contracts to the lowest responsible bidder as determined by the Village. The Village will consider and act in general accord with the applicable standards of the MWRDGC's Purchasing Act, 70 ILCS 2605/11.1-11.24 (attached to this Agreement as Exhibit 3), when advertising and awarding all Project related construction contracts. The Village will also require a payment bond and performance bond for all Project related construction contracts in general accord with the applicable standards of Exhibit 3. The Village may impose more stringent requirements than those contained in Exhibit 3 when awarding Project related construction contracts, but in no event will the Village's requirements fall below the MWRDGC's applicable general standards. Although the Village need not include Exhibit 3 as part of its bid documents, the Village is responsible for ensuring that these applicable minimum requirements are met.
17. The Village agrees that the Project is a "Covered Project" as defined in the MWRDGC's Multi-Project Labor Agreement for Cook County ("MPLA") (attached to this Agreement as Exhibit 4). As such, the Village agrees to be obligated as the MWRDGC would be in the MPLA and will ensure that the standards and requirements for "Covered Projects" are met for the Project, as applicable. The Village may impose more stringent requirements than those contained in the MPLA when awarding Project related construction contracts, but in no event will the Village's requirements fall below the standards for "Covered Projects" detailed in it. Although Exhibit 4 need not be included as part of the Project's bid documents, the Village is responsible for ensuring that its applicable minimum requirements are met.

18. The Village must comply with the applicable portions of the MWRDGC's Affirmative Action Ordinance and Diversity Policies. Revised Appendix D governs Affirmative Action goal requirements for subcontracting with Minority and Women Owned Business Enterprises (attached to this Agreement as Exhibit 5). Appendix V governs the diversity policy requirements for subcontracting with Veteran-owned Business Enterprises (attached to this Agreement as Exhibit 6). Collectively these goals are referred to as "participation goals".
19. The Village **must** meet the following participation goals applicable to the Project before construction is completed: twenty percent (20%) of the total amount of reimbursement provided by the MWRDGC for the Project must be applied to work performed by Minority-owned Business Enterprises ("MBE") and/or Women-owned Business Enterprises ("WBE").
20. The Village **should** meet the following participation goal applicable to the Project before construction is completed: three percent (3%) of the total amount of reimbursement provided by the MWRDGC for the Project should be applied to work performed by Veteran-owned Business Enterprises ("VBE").
21. The determination as to whether the Village has complied with the requirements of this Agreement by attaining the MWRDGC's participation goals is solely within the MWRDGC's discretion. If the Village fails to attain each goal as determined by the MWRDGC, the MWRDGC may withhold payments to the Village up to or equal to the dollar amount by which the Village failed to attain the participation goal(s).
22. The Village will provide the MWRDGC access to inspect, with reasonable notice, any records or documentation related to the Village's compliance with the MWRDGC's participation goals.
23. To evidence compliance with the MWRDGC's participation goals, the Village must submit the following items to the MWRDGC's Diversity Administrator prior to the start of construction: (1) a completed Utilization Plan for MBE/WBE participation, attached to this Agreement as Exhibit 7 and a completed VBE Commitment Form, attached to this Agreement as Exhibit 8 and (2) a current letter from a certifying agency that verifies as appropriate the MBE/WBE/VBE status of each vendor listed as a subcontractor on the MBE/WBE Utilization Plan and VBE Commitment Form. A certification letter will be deemed current so long as its expiration date is after the date of the Utilization Plan or Commitment Form. Failure to timely

submit a Utilization Plan, Commitment Form, or certifying letter may result in a payment delay or denial.

24. No changes can be made to an approved Utilization Plan without the prior written approval of the Diversity Administrator. Failure to obtain the prior written approval of the Diversity Administrator may result in a payment delay or denial. Additionally, the performance of work by businesses that did not receive prior written approval from the Diversity Administrator will not be counted towards the participation goals.
25. Together with each and every reimbursement request, the Village must submit to the Diversity Administrator the following: (1) a MBE/WBE and VBE Status Report ("Status Report"), attached to this Agreement as Exhibit 9; (2) full or partial lien waivers from the participating MBE/WBE/VBE vendors, as applicable; and (3) proof of payment to the participating MBE/WBE/VBE vendors (e.g., canceled checks), as applicable. Failure to submit a Status Report and any supporting documentation may result in a payment delay or denial.
26. The Village will comply with the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq*. Current prevailing wage rates for Cook County are determined by the Illinois Department of Labor and are available on the Illinois Department of Labor's official website. It is the responsibility of the Village to obtain and comply with any revisions to the rates should they change during the construction phase of this Agreement.
27. The Village, at its sole cost and expense, will provide (1) the final design of the Project; (2) land acquisition and remediation, if any; and (3) construction oversight and administrative support for the Project.
28. The Village will submit a signed Operation and Maintenance Plan ("O&M Plan") for the MWRDGC's review and approval. The O&M Plan must be signed by an authorized representative of the Village. The O&M Plan will be included as part of this Agreement as Exhibit 10. At its sole cost and expense, the Village will operate and maintain the Project in accordance with the approved O&M Plan.
29. The MWRDGC will reimburse the Village at a rate of six dollars ($6) per gallon of Constructed Volume of the DRC and one dollar ($1) per gallon of Infiltration Volume of the DRC. These reimbursement rates will be applied to the Final Design DRC. For the purposes of calculating reimbursement amounts, a maximum infiltration rate of 3.6 inches per hour will be used in the DRC calculation.

30. The MWRDGC may provide reimbursement to the Village for change orders that arise during construction of the Project, so long as the MWRDGC's total reimbursement for the Project (including change orders) does not exceed the Maximum Reimbursement Amount. For a change order to be considered for reimbursement, the work to be performed under the change order must be construction work that is necessary for the Project to proceed and work that was not foreseeable at the time that the final Construction Documents were reviewed and approved by the MWRDGC. A proposed change order must be submitted in writing to the MWRDGC for review and approval prior to any work being performed pursuant to the change order. The MWRDGC will review the proposed change order and will provide a written decision to the Village within fourteen (14) calendar days of receipt. The MWRDGC will not reimburse the Village for any work performed pursuant to a change order that has not received prior written approval. The MWRDGC's decision whether to reimburse the Village for a proposed change order is solely within the discretion of the MWRDGC.
31. The MWRDGC will reimburse the Village, per the requirements detailed in this Article, up to fifty-six and 00/100 percent (56.0%) ("Maximum Reimbursement Percentage") of the total construction cost of the Project. In no event will the reimbursement amount provided by the MWRDGC exceed four hundred thirty thousand and 00/100 dollars ($430,000.00) ("Maximum Reimbursement Amount"). If the Project is constructed for less than the total estimated cost of construction, the MWRDGC's Maximum Reimbursement Amount will be calculated using the total actual construction cost of the Project. For purposes of this Agreement, "construction" will mean all work necessary to build the Project as depicted in the final Construction Documents.
32. The Village will be responsible for securing funding or contributing its own funds for all remaining costs necessary to construct the Project in accordance with the final Construction Documents. The Village will be solely responsible for change orders, overruns, or any other increases in the cost of the Project (unless otherwise approved by the MWRDGC as described in Paragraph 30 of this Article). All funding provided by the MWRDGC will be exclusively to reimburse the Village for construction of the Project. For disbursement of funds to occur, the Village must provide the following documentation to the MWRDGC:
    a. A DRC calculation sheet showing the Final Constructed DRC, which must be within ten percent (10%) of the Final Design DRC. If the Final Constructed DRC differs by

more than ten percent (10%) of the Final Design DRC, the reimbursement amount provided by the MWRDGC will be reduced or increased as appropriate; and

b. An exhibit showing the Project's Managed Areas and calculations of the runoff volume generated by the Managed Areas in a ten (10) and one hundred (100) year, twenty-four (24) hour storm event. The MWRDGC will cap the volume used to calculate the reimbursement amount at the runoff volume generated by the one hundred (100) year storm event.

33. The MWRDGC will disburse funds to the Village in accordance with the following schedule:
    a. Twenty-five percent (25%) of the Maximum Reimbursement Amount at receipt of a reimbursement request for fifty percent (50%) completion of construction; and
    b. Subject to the Maximum Reimbursement Amount and Maximum Reimbursement Percentage, the remaining amount necessary to reimburse the Village based upon the Final Constructed DRC.
34. The Village must submit invoices for fifty percent (50%) completion of construction within thirty (30) calendar days of completion. The documents detailed in Paragraph 32 of this Article must be signed by a professional engineer licensed by the State of Illinois and submitted within sixty (60) calendar days of final completion or no later than December 15, 2026. The MWRDGC will only disburse funds in strict accordance with the foregoing schedule. The MWRDGC may opt not to pay any late reimbursement requests or invoices.
35. The MWRDGC's Maximum Reimbursement Amount under this Agreement is based on the funding amount that the MWRDGC's Board of Commissioners approved and appropriated for this Project. Any additional funding sought from the MWRDGC beyond that which was approved and appropriated is subject to the approval of the MWRDGC's Board of Commissioners.
36. The Village is responsible for all other Project related costs including engineering, property acquisition, remediation, other design related costs, construction inspection, and the remainder of the construction cost that is not reimbursed by the MWRDGC.
37. As a condition for reimbursement, the Village must submit copies of construction invoices to the MWRDGC for review along with the respective reimbursement requests.

Article 3. Permits and Fees

1. Federal, State, and County Requirements. The Village will obtain all federal, state, county, and local permits required by law for the construction of the Project and will assume any costs in procuring said permits. Additionally, the Village will obtain all consents and approvals required by federal, state, and county regulations for the construction of the Project and will assume any costs incurred in procuring all such consents and approvals.
2. Operation and Maintenance. The Village will obtain any and all permits necessary for the performance of any operations or maintenance work associated with the improvements to be constructed by the Village in connection with the Project, and in accordance with Article 6 of this Agreement.

Article 4. Environmental Site Assessment

1. The MWRDGC and the Village agree that an environmental site assessment may be completed at the Project site prior to any work being performed in accordance with this Agreement.
2. The MWRDGC will reimburse the Village for the Maximum Reimbursement Percentage, as detailed in Article 2.31 of this Agreement, of the total cost of the environmental site assessment, but in no event will that amount exceed ten thousand dollars ($10,000.00).
3. The Village is responsible for contracting with a company to provide the environmental site assessment. The Village must ensure that the company is properly licensed and insured to perform the necessary work.
4. The Village must provide the invoice for the environmental site assessment within fourteen (14) calendar days of receipt for reimbursement by the MWRDGC.
5. The funds to be provided by the MWRDGC to the Village for the environmental site assessment will be separate and distinct from the funds to be provided for the Project, as described in Article 2.31 of this Agreement.
6. The Village will provide the MWRDGC with a copy of the environmental site assessment report within fourteen (14) calendar days of receipt for the MWRDGC's review.
7. If, after review of the environmental site assessment report, it is determined that remediation of the Project site is required, the Village and the MWRDGC will commence discussion to determine if it is appropriate for the Project to proceed. If the MWRDGC decides to proceed with the Project, the Village will be responsible for all Project site remediation which must be performed consistent with all applicable state and federal law. If the Village is unwilling or

incapable of remediating the Project site, and no alternative plan is feasible, this Agreement will be terminated by the MWRDGC pursuant to Article 9 of this Agreement.

Article 5. Property Interests

1. In executing this Agreement, the Village is affirming that the Project site is located entirely within a right of way, perpetual easement, or on other property owned solely by and within the Village. Further, the Village is affirming that it has an enforceable property interest in the Project site. As verification, the Village has completed the form affidavit provided by the MWRDGC, which has been executed by an authorized officer of the Village. Exhibit 11 attached to this Agreement contains the executed affidavit and any supporting documentary evidence of dedication, perpetual easement, or ownership.
2. For all surrounding property impacting or being impacted by the Project, prior to starting construction of the Project, the Village will acquire any temporary or permanent easements, license agreements, or fee simple title necessary for access to the Project site, as well as construction and maintenance of the Project. Any property interests acquired by the Village must be consistent with the MWRDGC's right to access the Project to conduct an inspection or perform maintenance as set out in Article 6 of this Agreement.
3. Should acquisition of property interests via condemnation be necessary, the Village will incur all associated costs, including purchase price and easement fees, as well as any attorney's fees. When necessary, the Village will be required to provide relocation assistance consistent with the obligations of all applicable state and federal law.
4. If it is determined during the design or construction phases of the Project, as performed by the Village, that hazardous substances are located in, on, or under the Project site, the Village must notify the MWRDGC in writing within fourteen (14) calendar days of this information becoming available. Following notification, the Village and the MWRDGC will commence discussion to determine if it is appropriate for the Project to proceed. If the MWRDGC decides to proceed with the Project, the Village will be responsible for all Project site remediation which must be performed consistent with all applicable state and federal law. If the Village is unwilling or incapable of remediating the Project site, and no alternative plan is feasible, this Agreement will be terminated by the MWRDGC pursuant to Article 9 of this Agreement.
5. The Village will record all easements, licenses, or deeds acquired for the Project.

6. The Village will own all the improvements constructed for the Project. Nothing in this Agreement creates an ownership or property interest for the MWRDGC in any part of the Project.
7. The Village may not lease, sell, or transfer the Project site or property owned by the Village that is necessary for construction, maintenance, and access to the Project site, in whole or part, to a third party during the term of this Agreement without the MWRDGC's prior written approval. The Village must provide the MWRDGC with at least sixty (60) calendar days' written notice of the date on which it intends to execute a lease, sell, or transfer the property. Failure to comply with this Paragraph of the Agreement during the construction phase of the Project may result in termination by the MWRDGC pursuant to Article 9 of this Agreement.
8. If Village leases, sells, or transfers, without the District's written approval, the Project site or property owned by the Village that is necessary for construction, maintenance, and access to the Project site, in whole or part, to a third party during the term of this Agreement, the Village shall pay back the funding that the MWRDGC provided to the Village, as directed by the MWRDGC

Article 6. Maintenance

1. The Village, at its sole cost and expense, will maintain the Project in accordance with the MWRDGC approved O&M Plan for at least twenty-five (25) years and must ensure that the Project perpetually provides the intended Public Benefit or that the Village replaces the Project after twenty-five (25) years with improvements that provide equal or greater stormwater benefit to the public.
2. The Village must conduct annual inspections to ensure adequate maintenance of the Project in accordance with the O&M Plan approved by the MWRDGC. The Village will prepare a report detailing its annual inspection, observations, and conclusions including whether the Project is operating as designed, functioning, and providing the intended Public Benefit. The annual inspection report must either be stamped by a professional engineer licensed by the State of Illinois or signed by the head of the department responsible for maintenance duties. The stamped or signed annual inspection report will be provided to the MWRDGC within thirty (30) calendar days of completion.
3. The MWRDGC will have the right (including any necessary right of access) to conduct its own annual inspection of the constructed Project upon reasonable notice to the Village.

4. In the event of failure of the Village to maintain the Project as required in the approved O&M Plan, the MWRDGC may issue written notice by certified, registered, or electronic mail to the Village directing the Village to perform such maintenance. If the maintenance has not been performed on or before thirty (30) calendar days after such notice, the MWRDGC may cause such maintenance to be performed and the Village will pay the MWRDGC the entire cost that the MWRDGC incurred to perform the required maintenance, with said reimbursement to be paid by the Village to the MWRDGC within thirty (30) calendar days after request.
5. In addition to Paragraph 4 of this Article, if the MWRDGC determines that the Village has failed to maintain the Project's improvements to provide the intended Public Benefit, the MWRDGC may require the Village to repay some or all of the funding that the MWRDGC provided under this Agreement. The amount of repayment is at the sole discretion of the MWRDGC. However, this Paragraph will not apply if, after twenty-five (25) years, the Village replaces the Project with improvements that are deemed by the MWRDGC to have an equal or greater Public Benefit.
6. In performing its obligations under this Article, the Village will comply with all access restrictions and notice requirements set forth in the easements, licenses, or deeds recorded pursuant to Article 5 of this Agreement.

Article 7. Notification

1. Bid Advertisement. The Village will provide the MWRDGC with thirty (30) calendar days' notice prior to bid advertisement for the Project.
2. Construction. The Village will provide the MWRDGC with a construction schedule and a minimum of seventy-two (72) hours' notice before the following project milestones:
    - Start of work
    - Substantial completion
    - Completion of work

Article 8. Notification to Residents (Public Outreach)

1. The Village will permanently display signs at locations in the vicinity of the Project that are present and visible to the community setting forth the following information: "This project is a joint effort between the Village of Maywood and the Metropolitan Water Reclamation District of Greater Chicago, designed to promote the use of green infrastructure as an effective

means of stormwater management". The signs will be maintained by the Village and will include educational information about the benefits of green infrastructure. The MWRDGC will provide examples of signage used for similar projects upon request.

2. The Village will notify the MWRDGC of its intent to hold any ceremonies, public outreach, or educational events related to the Project (e.g. groundbreakings, ribbon cuttings, open houses, community fairs, etc.) at least fourteen (14) calendar days prior to the planned event date. The MWRDGC may provide materials or equipment to be used to assist the Village in disseminating Project related information at these events.
3. The MWRDGC reserves the right to record drone footage of the Project. The MWRDGC will provide the Village with fourteen (14) calendar days' notice of its intent to record footage. If the desired record date is a date on which the Village has a conflict, the Village will provide the MWRDGC with a more suitable date to record.

Article 9. Termination

1. Prior to commencement of construction of the Project, the Village may, at its option, and upon giving notice to the MWRDGC in the manner provided in Article 26 of this Agreement, terminate this Agreement as it pertains to the entire Project.
2. Prior to Bid Advertisement of the Project, the MWRDGC may, at its option, and upon giving notice to the Village in the manner provided in Article 26 of this Agreement, terminate this Agreement as it pertains to the entire Project.
3. The MWRDGC may also terminate this Agreement if: (a) the Village does not award construction of the Project within ten (10) months from the date of execution of this Agreement or by October 1, 2026, whichever comes first or (b) the Project has not reached final completion in accordance with the Construction Documents within one (1) year of the Village's initial award of a construction contract related to the Project or by December 1, 2026, whichever comes first. If the MWRDGC elects to terminate this Agreement based upon (b), the Village must return all funds provided by the MWRDGC within fourteen (14) calendar days of termination. In its sole discretion, the MWRDGC may approve an extension for delays outside the Village's control and where the Village has made good faith efforts to advance the Project.
4. If, pursuant to Article 4 and Article 5 of this Agreement, the Village is unwilling or incapable of remediating the Project site, and no alternative plan is feasible, this Agreement will be terminated by the MWRDGC. The MWRDGC will provide thirty (30) calendar days written

notice to the Village of intent to terminate. Any funds received by the Village from the MWRDGC must be returned within thirty (30) calendar days of such termination.

5. If during the term of this Agreement, either Party fails to comply with any of the provisions contained in this Agreement, the other Party may seek to terminate this Agreement upon thirty (30) calendar days' written notice. Upon receiving written notice of desire to terminate, the Parties will commence discussion regarding conformance with this Agreement. If a resolution is reached, this Agreement will proceed. If no resolution is reached, this Agreement will be deemed terminated. Within thirty (30) calendar days of such termination, all funds received from the MWRDGC will be returned, unless other arrangements are agreed upon in writing.
6. If it is determined that the Village provided false, incorrect, or misleading information regarding the Project or the funding thereof, the MWRDGC may terminate this Agreement and require the Village to return a portion or all of the Project related funds received from the MWRDGC no later than fourteen (14) calendar days following termination of this Agreement. The determination of the amount of funds to be returned is solely in the MWRDGC's discretion.

Article 10. Effective Date

This Agreement becomes effective on the date that the last signature is affixed to the signature pages.

Article 11. Duration

Subject to the terms and conditions of Article 9 of this Agreement, this Agreement will remain in full force and effect for twenty-five (25) years from the effective date of this Agreement. After twenty-five (25) years have elapsed, this Agreement will automatically renew on an annual basis unless either Party sends written notification to the other Party regarding non-renewal of the Agreement. The Parties will commence discussion within fourteen (14) calendar days of receipt of the notice to determine whether non-renewal of this Agreement is appropriate. If the Parties agree, the Agreement will be considered expired thirty (30) calendar days thereafter. If there is no concurrence, this Agreement will remain in effect.

Article 12. Non-Assignment

Neither Party may assign its rights or obligations under this Agreement without the prior written consent of the other Party.

Article 13. Waiver of Personal Liability

No official, employee, or agent of either Party to this Agreement will be charged personally by the other Party with any liability or expenses of defense incurred as a result of the exercise of any rights, privileges, or authority granted in this Agreement, nor will he or she be held personally liable under any term, provision, or paragraph of this Agreement, or because of a Party's execution or attempted execution of this Agreement, or because of any breach of this Agreement.

Article 14. Indemnification

The Village will defend, indemnify, and release from liability the MWRDGC, its Commissioners, officers, employees, and other agents ("MWRDGC Parties") from liabilities of every kind, including losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorney fees and disbursements), claims, demands, actions, suits, proceedings, judgments, or settlements, any or all of which are asserted by any individual, private entity, or public entity against the MWRDGC Parties and arise out of or are in any way related to: (1) design, construction, operation, or maintenance of the Project that is the subject of this Agreement or (2) the exercise of any right, privilege, or authority granted to the Village under this Agreement. The provisions contained in this Article will survive the termination, expiration, or non-renewal of this Agreement.

Article 15. Representations of the Village

The Village covenants, represents, and warrants as follows:

1. The Village has full authority to execute, deliver, and perform or cause to be performed this Agreement; and
2. The individuals signing this Agreement and all other documents executed on behalf of the Village are duly authorized to sign on behalf of and to bind the Village; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for in this Agreement, and the fulfillment of the terms will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the Village or any

instrument to which the Village is bound or any judgment, decree, or order of any court, governmental body, or any applicable law, rule, or regulation; and

4. The funds allocated by the Village for this Project are separate from and in addition to the funds that the MWRDGC will provide under this Agreement.

Article 16. Representations of the MWRDGC

The MWRDGC covenants, represents, and warrants as follows:

1. The MWRDGC has full authority to execute, deliver, and perform or cause to be performed this Agreement; and
2. The individuals signing this Agreement and all other documents executed on behalf of the MWRDGC are duly authorized to sign on behalf of and to bind the MWRDGC; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for in this Agreement, and the fulfillment of its terms will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the MWRDGC or any instrument to which the MWRDGC is bound or any judgment, decree, or order of any court, governmental body, or any applicable law, rule, or regulation.

Article 17. Disclaimers

This Agreement is not intended, nor will it be construed, to confer any rights, privileges, or authority not permitted by Illinois law. Nothing in this Agreement will be construed to establish a contractual relationship between the MWRDGC and any party other than the Village.

Article 18. Waivers

Whenever a Party to this Agreement by proper authority waives the other Party's performance in any respect or waives a requirement or condition to performance, the waiver so granted, whether express or implied, will only apply to the particular instance and will not be deemed a waiver for subsequent instances of the performance, requirement, or condition. No such waiver will be construed as a modification of this Agreement regardless of the number of times the performance, requirement, or condition may have been waived.

Article 19. Severability

If any provision of this Agreement is held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability will not affect any other provisions of this Agreement, and this

Agreement will be construed as if such invalid, illegal, or unenforceable provision had never been contained therein. The remaining provisions will remain in full force and will not be affected by the invalid, illegal, or unenforceable provision or by its severance. In lieu of such illegal, invalid, or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in its terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

Article 20. Necessary Documents

Each Party agrees to execute and deliver all further documents, and take all further action reasonably necessary, to effectuate the purpose of this Agreement. Upon the completion of the Project, the Village will provide the MWRDGC with a full-sized copy of "as-built" drawings for the Project. The drawings will be affixed with the "as-built" printed mark and must be signed by both the Village resident engineer and the contractor.

Article 21. Compliance with Applicable Laws and Deemed Inclusion of Same

1. The Parties agree to observe and comply with all federal, state, and local laws, codes, and ordinances applicable to the Project. Provisions required (as of the effective date) by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either Party, this Agreement will be amended to make the insertions. However, in no event will the failure to insert such provisions before or after this Agreement is signed prevent its enforcement.
2. The Parties to this Agreement will comply with all applicable federal, state, and local laws, rules, and regulations in carrying out the terms and conditions of this Agreement, including the Equal Opportunity clause set forth in Appendix A to the Illinois Department of Human Rights' regulations, which is incorporated by reference in its entirety as though fully set forth in this Agreement.
3. The Village agrees that it will ensure that all contractors and subcontractors that perform work on the Project are properly registered to transact business with the Illinois Secretary of State, are properly licensed for the work to be performed, and are properly insured at all times while performing work under this Agreement.

Article 22. Entire Agreement

This Agreement, and any exhibits or riders attached hereto, constitute the entire agreement between the Parties. No other warranties, inducements, considerations, promises, or interpretations may be implied that are not expressly set forth in this Agreement.

Article 23. Amendments

This Agreement will not be amended unless it is done so in writing and signed by the authorized representatives of both Parties.

Article 24. References to Documents

All references in this Agreement to any exhibit or document will be deemed to include all supplements and authorized amendments to any such exhibits or documents to which both Parties hereto are privy.

Article 25. Judicial and Administrative Remedies

1. The Parties agree that this Agreement and any subsequent amendments will be governed by and construed and enforced in accordance with the laws of the State of Illinois in all respects, including matters of construction, validity, and performance. The Parties further agree that the proper venue to resolve any dispute which may arise out of this Agreement is the appropriate court of competent jurisdiction located in Cook County, Illinois.
2. The rights and remedies of the MWRDGC or the Village will be cumulative, and election by the MWRDGC or the Village of any single remedy will not constitute a waiver of any other remedy that such Party may pursue under this Agreement.

Article 26. Notices

Unless otherwise stated in this Agreement, all notices given in connection with this Agreement will be deemed adequately given only if in writing and addressed to the Party for whom such notices are intended at the addresses set forth in Article 27 of this Agreement, unless otherwise specified and agreed to in writing by the Parties. All notices will be sent by personal delivery, first class registered or certified mail with postage prepaid and return receipt requested, or by electronic mail. A written notice will be deemed to have been given to the recipient Party on the earlier of (a) the date it is delivered to the address required by this Agreement; (b) with respect to notices sent by mail, two (2) calendar days (excluding Sundays and federal holidays) following the date it

is properly addressed and placed in the U.S. Mail, with proper postage prepaid; or (c) with respect to notices sent by electronic mail, on the date of notification of delivery receipt, if delivery was during the normal business hours of the recipient, or on the next business day, if delivery was outside normal business hours of the recipient. In the heading of all notices, the Parties must identify the Project by stating as follows: "IGA between Village of Maywood and the MWRDGC for the Green Infrastructure Alley Improvements 3 in Maywood".

Article 27. Representatives

1. Immediately upon execution of this Agreement, the following individuals will represent the Parties as primary contacts and must receive notice in all matters under this Agreement.

For the MWRDGC:	For the Village:
Director of Engineering	Village Manager
Metropolitan Water Reclamation District of Greater Chicago	Village of Maywood
100 East Erie Street	40 Madison Street
Chicago, Illinois 60611	Maywood, Illinois 60153
Phone: (312) 751-7905	Phone: (708) 450-6300
Email: oconnorc@mwrd.org	Email: ftorres@maywood-il.gov

2. Each Party agrees to promptly notify the other Party of any change in its designated representative, and provide the new representative's name, address, telephone number, and electronic mail address.

Article 28. Interpretation and Execution

1. The Parties agree that this Agreement will not be construed against a Party by reason of who prepared it.
2. Each Party agrees to provide a certified copy of the ordinance, bylaw, or other authority demonstrating that the person(s) signing this Agreement is/are authorized to do so and that this Agreement is a valid and binding obligation of the Party.
3. The Parties will execute this Agreement electronically, unless the Parties otherwise agree to execute paper copies of the Agreement, in which case four (4) copies of the Agreement will be executed.

Article 29. Exhibits and Attachments

The following Exhibits are attached and incorporated into this Agreement, with amended versions attached, as applicable:

Exhibit 1:	Project Vicinity Map and Project Conceptual Drawing
Exhibit 2:	DRC Calculation Sheet
Exhibit 3:	MWRDGC's Purchasing Act, 70 ILCS 2605/11.1-11.24
Exhibit 4:	MWRDGC's Multi-Project Labor Agreement (Cook County) with Certificate of Compliance, effective October 6, 2017
Exhibit 5:	MWRDGC's Affirmative Action Ordinance, Revised Appendix D, dated December 31, 2022
Exhibit 6:	MWRDGC's Appendix V, Veteran Owned Business Enterprise Contracting Policy Requirements, dated May 1, 2023
Exhibit 7:	MBE/WBE Utilization Plan
Exhibit 8:	VBE Commitment Form
Exhibit 9:	Affirmative Action Status Report
Exhibit 10:	Operation and Maintenance Plan
Exhibit 11:	Affidavit of Ownership

The Metropolitan Water Reclamation District of Greater Chicago and Village of Maywood have executed this Agreement, by their authorized officers, duly attested and their seals affixed, as of the date of the last signature affixed hereto.

VILLAGE OF MAYWOOD

By:_____
Nathaniel George Booker, Village President

Date: _____

ATTEST:

_____
Tori Love Garron, Village Clerk

Date: _____

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

Chairman of the Committee on Finance Date

Acting Executive Director Date

ATTEST:

Clerk Date

APPROVED AS TO ENGINEERING AND TECHNICAL MATTERS:

Director of Engineering Date

APPROVED AS TO FORM AND LEGALITY:

Head Assistant Attorney Date

General Counsel Date

Exhibit "B"

EXHIBIT PACKAGE TO THE INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS 3 IN MAYWOOD, ILLINOIS

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2025-____

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS 3 IN MAYWOOD, ILLINOIS

(COST SHARING FOR GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the ____ day of September, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ____ day of September, 2025.

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 ____ day of September, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 9

and

Omnibus # 12

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A Marrs
Cell: 312.909.1391
Email: mamarrs@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael A. Marrs**
Date: **September 24, 2025**
Re: **Resolution Authorizing Acceptance of an Invest in Cook/Connecting Cook County Grant for Fiscal Year 2025 in the amount of $300,000, and Execution of a Related Intergovernmental Agreement with Cook County for Construction and Construction Engineering Costs (Project: ADA Curb Ramp Improvements Along Randolph Street From 9th Avenue to 17th Avenue)**

Per the request of the Village Manager, I have enclosed the following documents for your review, consideration and action at the September 30, 2025, combined Committee of the Whole/Special Board Meeting:

1. A RESOLUTION AUTHORIZING ACCEPTANCE OF AN INVEST IN COOK/CONNECTING COOK COUNTY GRANT FOR FISCAL YEAR 2025 IN THE AMOUNT OF $300,000, AND EXECUTION OF A RELATED INTERGOVERNMENTAL AGREEMENT WITH COOK COUNTY FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING COSTS (PROJECT: ADA CURB RAMP IMPROVEMENTS ALONG RANDOLPH STREET FROM 9TH AVENUE TO 17TH AVENUE).
2. An Intergovernmental Agreement with the County of Cook, through its Department of Transportation and Highways, related to the Invest in Cook/Connecting Cook County Grant for Fiscal Year 2025, in the amount of $300,000. (Exhibit "1" to the Resolution)
3. Memo regarding the Grant from the Village Engineer dated September 15, 2025.

The Village of Maywood ("Village") applied for a grant under the Invest in Cook Program, which is an initiative of Connecting Cook County, the County's long-range transportation plan. The Village has been approved for an Invest in Cook/Connecting Cook County Grant for Fiscal Year 2025 in the amount of $300,000.00 (the "Grant Funds"). There is no matching requirement associated with this Grant. The Grant Funds will fund construction and construction engineering costs for the Village's Randolph Street ADA Curb Ramp Improvements Project from 9th Avenue to 17th Avenue (the "Project"). The Project will include, but is not limited to, the replacement of curbs and gutters, sidewalks, certain areas of hot-mix asphalt pavement, placement of new curb and gutter, sidewalks, and detectable warnings, patching of certain areas of pavement with hot-mix asphalt, intersection resurfacing, installation of thermoplastic pavement markings and regulatory signage, and landscaping restoration, and is anticipated to be complete during the Summer of 2026. Generally, the locations to be improved have not been updated since their original construction and are not handicapped accessible. The Resolution authorizes acceptance of the Grant, and execution of the related Intergovernmental Agreement with Cook County. Additional details are available in the attached September 15, 2025 memo from the Village Engineer.

If there are any questions, please contact me.

Michael

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Francis M. Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2025-_____

A RESOLUTION AUTHORIZING ACCEPTANCE OF AN INVEST IN COOK/CONNECTING COOK COUNTY GRANT FOR FISCAL YEAR 2025 IN THE AMOUNT OF $300,000, AND EXECUTION OF A RELATED INTERGOVERNMENTAL AGREEMENT WITH COOK COUNTY FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING COSTS

(PROJECT: ADA CURB RAMP IMPROVEMENTS ALONG RANDOLPH STREET FROM 9TH AVENUE TO 17TH AVENUE)

WHEREAS, the Department of Transportation and Highways of the County of Cook, Illinois ("CCDOT") has approved and awarded the Village of Maywood an Invest in Cook/Connecting Cook County Grant for Fiscal Year 2025 in the amount of Three Hundred Thousand and No/100 Dollars ($300,000.00) (the "Grant Funds"); and

WHEREAS, the Grant Funds will fund construction and construction engineering costs for curb ramp improvements along Randolph Street from 9th Avenue to 17th Avenue (the "Project"), in accordance with the Americans with Disabilities Act ("ADA") and the Public Right-of-Way Accessibility Guidelines ("PROWAG"); and

WHEREAS, the scope of the Project shall include the replacement of curbs and gutters, sidewalks, certain areas of hot-mix asphalt pavement, placement of new curb and gutter, sidewalks, and detectable warnings, patching of certain areas of pavement with hot-mix asphalt, intersection resurfacing, installation of thermoplastic pavement markings and regulatory signage, and landscaping restoration, and is anticipated to be completed during the Summer of 2026; and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood (the "Village") desire to accept the Grant Funds and to enter into an agreement entitled "Intergovernmental Agreement" with Cook County, acting by and through its CCDOT, relative to the receipt of the Grant Funds (the "Agreement"), a copy of which is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement (**Exhibit "1"**) pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and find that entering into the Agreement is 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: Acceptance of Grant and Authorization to Execute IGA. The Village President and Board of Trustees accept the Invest in Cook/Connecting Cook County Grant for Fiscal Year 2025 in the amount of Three Hundred Thousand and No/100 Dollars ($300,000.00), and authorize the execution of an agreement entitled "Intergovernmental Agreement" with Cook County, acting by and through its

Department of Transportation and Highways ("CCDOT"), (the "Agreement") relative to receipt of the Grant Funds, a copy of which is attached hereto as **Exhibit "1"** and made a part hereof. The Village President and Village Clerk, or their designees, are directed and authorized to execute the Agreement, and to execute and deliver all other instruments, payments and documents that are necessary in order to receive said Grant Funds or to fulfill the Village's obligations under the Agreement. In addition, the Village Board authorizes and directs the Village President and Village Clerk, or their designees, to execute any updated version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 3: Delivery of Signed Documents. The President and Board of Trustees of the Village of Maywood further authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including the Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement.

SECTION 4: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 30th day of September, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested by the Village Clerk, on the 30th day of September, 2025.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron,
Village Clerk

Exhibit "1"

Intergovernmental Agreement

(Invest In Cook/Connecting Cook County Grant for Fiscal Year 2025)

(attached)

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement ("Agreement") is made and entered into as of the _____ day of _____, 2025, by and between the County of Cook, a body politic and corporate of the State of Illinois ("County"), acting by and through its Department of Transportation and Highways ("Department"), and the Village of Maywood, a municipal corporation of the State of Illinois ("Village" or "Grantee"). The County and the Village may be referred to individually as a "Party" or collectively as the "Parties."

RECITALS

WHEREAS, Cook County Board President Toni Preckwinkle and the Cook County Board of Commissioners are committed to enhancing the economic vitality of Cook County communities by fostering strategic partnerships and investing in transportation infrastructure;

WHEREAS, on August 6, 2016, the Board of Commissioners unanimously adopted *Connecting Cook County*, the County's first long-range transportation plan in 75 years;

WHEREAS, *Connecting Cook County* identifies five strategic priorities to guide transportation policy and capital investment:

1. Prioritize transit and alternative modes of transportation to reduce roadway congestion and serve residents without access to private vehicles;
2. Strengthen the region's position as North America's freight capital to promote economic growth and job creation;
3. Advance equitable access to opportunities that support more inclusive and widespread economic development;
4. Modernize and maintain existing transportation facilities to minimize operating costs, mitigate safety risks, reduce delays, and support future innovation; and
5. Increase investments in transportation to maintain the region's economic competitiveness;

WHEREAS, *Invest in Cook* is an annual $8.5 million initiative that funds planning studies, engineering, right-of-way acquisition, and construction for transportation improvements sponsored by local governments, regional agencies, and private-sector partners that align with *Connecting Cook County* priorities;

WHEREAS, since its inception, the *Invest in Cook* program has leveraged more than $200 million in supplemental federal, state, and local funding;

WHEREAS, on July 25, 2025, the County notified the Village of its selection for participation in the 2025 *Invest in Cook* program;

WHEREAS, the County has agreed to award the Village up to $300,000 to support construction and construction engineering costs for ADA curb ramp improvements along Randolph Street ("Project");

WHEREAS, the Project is designed to enhance pedestrian mobility, safety, and accessibility, and to improve intersection safety for all users;

WHEREAS, the Project scope includes improvements to sidewalks and ADA-compliant curb ramps, installation of detectable warning surfaces, resurfacing of roadway pavement at intersections, application of pavement striping, replacement of drainage structures located within pedestrian walkways, and other related construction items;

WHEREAS, this Agreement sets forth the respective responsibilities and obligations of the Parties with respect to construction and construction engineering, maintenance, funding, and reporting for the Project;

WHEREAS, the County, pursuant to its authority under the Counties Code (55 ILCS 5/1-1 et seq.) and the Illinois Highway Code (605 ILCS 5/1-101 et seq.), is empowered to enter into this Agreement;

WHEREAS, the Village, pursuant to its authority under the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.), is likewise empowered to enter into this Agreement; and

WHEREAS, this Agreement is further authorized under Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.).

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- **SECTION 1. CONSTRUCTION**

    A. **Notice to Proceed.** The County's execution of this Agreement shall serve as a "Notice to Proceed," authorizing the Grantee to commence work on the Project.

B. **Bid Documents.** The Grantee shall prepare bid documents for the Project, including, but not limited to, minimum contractor qualifications, plans and specifications, special provisions, and cost estimates.

C. **Construction Contract.** The Grantee shall award and execute a construction contract for all labor and materials required to complete the Project. In awarding and administering the contract, the Grantee shall comply with all applicable federal, state, and local laws and regulations. A copy of the executed contract must be forwarded to the County within 14 calendar days of execution.

D. **Insurance.** The Grantee shall require its construction contractor to name the County as an additional insured under the contractor's general liability insurance policy.

E. **Construction Engineering Services.** The Grantee shall be responsible for providing construction engineering services for the Project, either by entering into an agreement with a professional engineering firm or consultant, or—upon prior written concurrence from the County—by utilizing its own staff and resources. Any agreement with an external firm must comply with all applicable federal, state, and local laws and regulations, and a copy of the executed agreement shall be submitted to the County within 14 calendar days of execution. Notwithstanding the foregoing, and in accordance with Section 3.C.v.d., the County shall not reimburse the Grantee for administrative expenses, including staff salaries or wages incurred in connection with construction engineering services performed by the Grantee's own personnel.

F. **Lead Agency.** The Grantee shall assume overall responsibility for the Project, including securing all required permits, easements, and agreements prior to construction.

G. **Project Location.** A map depicting the Project limits is incorporated into this Agreement and attached as **Exhibit A**.

H. **Project Schedule.** The Project schedule is incorporated into this Agreement and attached as **Exhibit B**.

I. **Pre-Construction Notices.** The Grantee shall provide the County with at least 14 calendar days' written notice prior to the pre-construction meeting and at least 7 calendar days' notice before construction begins.

J. **Public Outreach.** The Grantee shall manage all public notification efforts regarding the scope, timing, and duration of the Project.

K. **Right of Inspection.** The County and its authorized agents shall have reasonable access for inspection during Project construction, including pre-final and final inspections. The Grantee shall cooperate with the County to address any construction or engineering concerns. Disputes will be resolved pursuant to Section 6.H. of this Agreement.

L. **Final Inspection Notice.** The Grantee shall provide the County with no less than 14 calendar days' written notice before the final Project inspection.

M. **County Permits.** The Grantee shall apply for all necessary access and temporary use permits from the County. The County shall not unreasonably withhold such permits, and shall issue them without charge to the Grantee.

N. **County Signage.** At the County's request, the Grantee shall display signage near the construction site(s) acknowledging the County's participation on the Project. The County will supply all necessary signage.

O. **Submittals.** All required submittals under this section must be directed to:

Cook County Department of Transportation and Highways
Associate Director of Construction
Attn: Aaron Lebowitz, P.E.
69 W. Washington Street, 24th Floor
Chicago, IL 60602
E-mail: InvestinCook.CC@cookcountyil.gov

- **SECTION 2. MAINTENANCE**

A. **Definitions.** As used in this Agreement, the terms "maintain" and "maintained" refer to the responsibility for keeping the relevant facility in good repair and satisfactory condition and appearance. This includes full responsibility for the construction, removal, and/or replacement of the maintained facility when necessary.

B. **General Duty to Maintain.** Before, during, and after completion of the Project, the Grantee shall be responsible for maintaining—or causing to be maintained—those portions of the Project under its jurisdictional authority.

C. **Sidewalks and Multi-Use Paths.** The Grantee shall own, operate, and maintain any sidewalks and/or multi-use paths constructed or improved as part of the Project, in full compliance with the Americans with Disabilities Act (ADA), the Public Right-of-Way Accessibility Guidelines (PROWAG), and all other applicable federal, state, and local laws and regulations.

D. **Indemnification.** The Grantee shall indemnify and hold harmless the County and its officials, employees, and agents from any claims, liabilities, or expenses—including attorneys' fees—arising from or related to the construction, use, repair, and/or maintenance of any sidewalks and/or multi-use paths constructed or improved as part of the Project.

E. **Survival of Obligations.** The Grantee's maintenance responsibilities set forth in this section shall survive the expiration or termination of this Agreement.

- **SECTION 3. FINANCIAL**

A. **Cost Estimate.** The estimated total cost for construction and construction engineering services for the Project is $300,000.

B. **Cost Participation**

i. **Grantee Contribution.** The Grantee shall be responsible for paying all actual construction and construction engineering costs for the Project, subject to reimbursement by the County as outlined in this section.

ii. **County Contribution.** The County shall reimburse the Grantee up to—but not to exceed—$300,000 for actual construction and construction engineering costs. The County reserves the right to revise its maximum financial contribution if, in its sole discretion, there are material changes to the Project's scope of work.

C. **Reimbursement Procedures**

i. **Advance Payment.** Upon full execution of the construction contract for the Project and receipt of an invoice from the Grantee, the County shall issue an advance payment of $150,000, representing 50% of the County's maximum financial commitment under this Agreement.

ii. **Milestone Payment.** Following completion of 70% of the construction contract and receipt of an invoice from the Grantee, the County shall

issue a second payment of $75,000. Combined, the advance and milestone payments constitute 75% of the County's maximum financial contribution.

iii. **Final Payment.** Upon completion of the Project and receipt of a final invoice from the Grantee, the County shall issue a final payment for the remaining balance, if any, of its financial obligation under this Agreement. This amount shall be based on verified actual costs and shall account for prior payments made the County.

If the actual verified costs are less than the cumulative amount of prior payments issued by the County, the Grantee shall return the overpayment amount to the County within 30 calendar days of receiving written notice from the County. The County may request additional documentation to substantiate actual costs and verify the final amount owed or refundable.

iv. **Required Documentation.** To receive final reimbursement, the Grantee must submit the following along with the final invoice:

a. A cover letter addressed to the Department's Associate Director of Construction, identifying the Project and its corresponding section number;
b. Copies of cancelled checks or corresponding bank ledger entries showing payment to consultants and/or contractors;
c. Copies of all invoices from consultants and/or contractors for services rendered; and
d. The final performance report required under Section 5.D.

If the County reasonably determines that documentation is insufficient to substantiate the invoiced work, it may request additional records and support materials to verify the amounts, recipients, and use of funds.

v. **Ineligible Costs.** The County shall not reimburse the Grantee for any costs that:

a. Conflict with the terms of this Agreement;
b. Are not directly related to construction or construction engineering for the Project;
c. Were not paid by the Grantee or its contractor(s)/consultant(s);
d. Are administrative in nature (e.g., staff salaries, overhead, rent, utilities, maintenance);

e. Were incurred without the consent of the County after the County issued notice of suspension or termination of the Agreement; and/or
f. Exceed the County's maximum financial commitment under this Agreement.

vi. **Submittals.** All required submittals under this section must be directed to:

Cook County Department of Transportation and Highways
Associate Director of Construction
Attn: Aaron Lebowitz, P.E.
69 W. Washington Street, 24th Floor
Chicago, IL 60602
E-mail: InvestinCook.CC@cookcountyil.gov

D. **Substitutions / Substitute Work.** Either Party may submit a written request for substitution of work or materials. Provided such substitutions do not unreasonably delay the Project schedule, the Grantee shall incorporate them into the Project. Each Party shall bear the costs of substitutions related to their respective work items.

E. **Additional Work.** Either Party may submit a written request for additional work to be added to the Project scope. Provided the additional work does not unreasonably delay the Project schedule, the Grantee shall incorporate such work into the Project. Costs for additional work shall be paid by force account or agreed unit price. Each Party shall bear the costs associated with its respective work items.

F. **Funding Breakdown.** A detailed funding breakdown is incorporated into this Agreement and attached as **Exhibit C**.

- **SECTION 4. TERM AND TERMINATION**

A. **Duration.** Subject to Section 2.E. herein, and unless extended by the Department's Superintendent in writing, this Agreement shall expire upon completion of the Project and final reimbursement to the Grantee by the County, or on November 30, 2029, whichever date is earlier.

B. **Loss of Funding.** As of the Effective Date, funds are available for the Project; however, all obligations assumed by the County under this Agreement shall

immediately cease—without penalty or further payment—if the State of Illinois or the Cook County Board of Commissioners fails to appropriate or otherwise make funding available for the Project.

C. **Mutual Termination.** This Agreement may be terminated prior to expiration by mutual written consent of the Parties, signed by the Department's Superintendent and an authorized representative of the Grantee.

D. **Inactivity.** The County may terminate this Agreement if the construction contract for the Project is not executed by the Grantee within 18 months after the Effective Date of this Agreement.

E. **Suspension; Early Termination.** Subject to Section 6.L., if the County determines that the Grantee has not complied with or is not complying with, has failed to perform or is failing to perform, has not met or is not meeting significant Project milestones or objectives, or is in default under any of the provisions of this Agreement, whether due to failure or inability to perform or any other cause whatsoever, the County, after written notice to the Grantee of said non-compliance or default and failure by the Grantee to correct said violations within 60 calendar days, may:

i. Suspend or terminate this Agreement in whole or in part by written notice, and

ii. Demand refund of any funds disbursed to the Grantee;

iii. Temporarily withhold payments pending correction of deficiencies by the Grantee;

iv. Disallow all or part of the cost of the activity or action not in compliance; and/or

v. Take other remedies legally available.

- **SECTION 5. REPORTING**

A. **Quarterly Performance Reports.** The Grantee must submit quarterly performance reports to the County within 30 calendar days after the close of each reporting period, as determined by the County. The reports must include:

i. A cover letter addressed to the Transportation Planning & Policy Director, identifying the Project and its corresponding section number;

ii. The estimated percentage of construction work completed;

iii. A statement on whether the construction is on schedule, behind schedule, or ahead of schedule;

iv. A record of construction activities and expenditures to date and for the current reporting period;

v. A forecast of quarterly construction activities and expenditures for the remainder of the Project; and

vi. A summary of any significant changes to the Project schedule.

B. **Extensions.** The Grantee may request an extension for any performance report due date. The County will reasonably consider such requests.

C. **Use of Reports.** The County will use the reports to compare actual expenditures against the planned amounts specified in the funding breakdown (**Exhibit C**) and to track construction progress relative to milestones in the Project schedule (**Exhibit B**).

D. **Final Performance Report.** The Grantee must submit a final performance report when requesting final reimbursement. The report must detail cumulative construction activities and provide a complete summary of achievements in relation to the Project's objectives and milestones. Final reimbursement will not be issued until this report is submitted.

E. **Report Format.** The Grantee must use forms and documentation as prescribed by the County when submitting quarterly and final reports.

F. **Failure to Report.** Failure to submit timely and complete reports may result in delayed disbursement of funds and/or denial of future funding.

G. **Submittals.** All required submittals under this section must be directed to:

Cook County Department of Transportation and Highways
Transportation Planning & Policy Director
Attn: Jesse Elam

69 W. Washington Street, 23rd Floor
Chicago, IL 60602
E-mail: InvestinCook.CC@cookcountyil.gov

- **SECTION 6. GENERAL TERMS AND CONDITIONS**

A. **Audit and Document Retention.** Each Party, to the extent applicable, shall maintain adequate books, records, and supporting documentation related to this Agreement and any associated expenditures for at least 3 years after its completion. Such records shall be available for review and audit by the other Party and their respective internal or external auditors. The Parties shall cooperate fully with any audit and provide access to all relevant materials.

B. **Binding Agreement.** This Agreement shall bind and benefit the Parties and their permitted successors and assigns. No Party may assign its obligations under this Agreement without the prior express written consent of the other Party, which shall not be unreasonably withheld or delayed.

C. **Compliance with Laws, Rules, and Regulations.** Each Party shall comply with all applicable federal, state, and local laws, rules, and regulations, as amended from time to time, in performing its obligations under this Agreement.

D. **Conflict with Exhibits.** In the event of a conflict between the text of this Agreement and any attached exhibit, the text of the Agreement shall prevail.

E. **Cooperation.** The County and Grantee agree to cooperate fully with one another at all times in the implementation of this Agreement.

F. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original. All such counterparts together shall constitute one and the same instrument.

G. **County Section Number.** The Project is designated as County section number 25-IICBP-04-SW. All Project-related submittals and correspondence shall reference this County section number.

H. **Dispute Resolution.** If a dispute, claim, or disagreement arises from the performance of this Agreement, the Parties shall consult in good faith to resolve it. If resolution cannot be reached, the decision of the Department's Superintendent shall be final and binding, unless otherwise provided by law.

I. **Effective Date.** The Effective Date of this Agreement shall be the date it is fully executed by authorized signatories of both Parties and approved by their respective corporate authorities.

J. **Electronic or Digital Signatures.** This Agreement may be executed by electronic or digital signatures, which shall have the same legal effect as handwritten signatures, pursuant to the Uniform Electronic Transactions Act (815 ILCS 333/1 et seq.) or any successor law.

K. **Entire Agreement.** This Agreement represents the complete understanding between the Parties regarding its subject matter and supersedes all prior agreements or understandings.

L. **Force Majeure.** Neither Party shall be liable for failing to fulfill any obligation under this Agreement due to events beyond their reasonable control and not caused by such their fault or negligence, including, but not limited to, acts of God, war, natural disasters, labor actions, epidemics, or civil unrest.

M. **Governing Law and Venue.** This Agreement shall be governed exclusively by the laws of the State of Illinois. The Parties irrevocably submit to the exclusive jurisdiction of the Circuit Court of Cook County or the U.S. District Court for the Northern District of Illinois for any proceedings arising from this Agreement.

N. **Indemnification.** The Grantee shall indemnify and hold harmless the County and its officials, employees, and agents from any claims, liabilities, or expenses—including attorneys' fees—arising from the negligent acts, omissions, or misconduct of the Grantee or its representatives in connection with this Agreement.

O. **Interpretation.** Headings are for reference only and do not affect the meaning of the provisions. References to exhibits or documents include any lawful amendments or supplements. References to persons or entities include successors in accordance with this Agreement.

P. **Modifications.** No change or modification to this Agreement shall be valid unless made in writing and signed by the Department's Superintendent and an authorized representative of the Grantee.

Q. **No Individual or Personal Liability.** Actions and representations under this Agreement are taken in official capacities only, and no individual affiliated with either Party shall incur personal liability in connection with the Agreement.

R. **No Third-Party Beneficiaries.** This Agreement is solely between the Parties and does not create any rights or obligations for third parties, including agents, contractors, or consultants of either Party.

S. **Notices.** All notices under this Agreement shall be in writing and delivered personally, by U.S. Mail (certified, registered, or first-class) or via electronic mail to the following:

To the County:
Cook County Department of Transportation and Highways
Superintendent
Attn: Jennifer "Sis" Killen, P.E., PTOE
69 W. Washington Street, 24th Floor
Chicago, IL 60602
E-mail: jennifer.killen@cookcountyil.gov

To the Grantee:
Village of Maywood
Village Manager
Attn: Frank Torres
40 Madison Street
Maywood, IL 60153
E-mail: nbooker@maywood-il.gov

T. **Recitals.** The recitals at the beginning of this Agreement are incorporated herein and form an integral part of the Agreement.

U. **Severability.** If any provision of this Agreement is deemed invalid or unenforceable, the remainder shall remain in full force and effect, and the invalid portion shall be interpreted to best reflect the original intent of the Parties.

V. **Waivers of Default.** No waiver of a breach or provision shall be effective unless in writing, nor shall it be construed as a waiver of any future breach or provision.

W. **Warranties and Representations.** Each Party represents and warrants that it is duly authorized to execute and perform this Agreement in accordance with its terms.

(signature page to follow)

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates indicated.

EXECUTED BY COUNTY OF COOK:

_____
Toni Preckwinkle
President
Cook County Board of Commissioners

This _____ day of _____, _____

ATTEST: _____
County Clerk

EXECUTED BY VILLAGE OF MAYWOOD:

_____
Nathaniel George Booker
Mayor

This _____ day of _____, _____

ATTEST: _____
Village Clerk

RECOMMENDED BY:

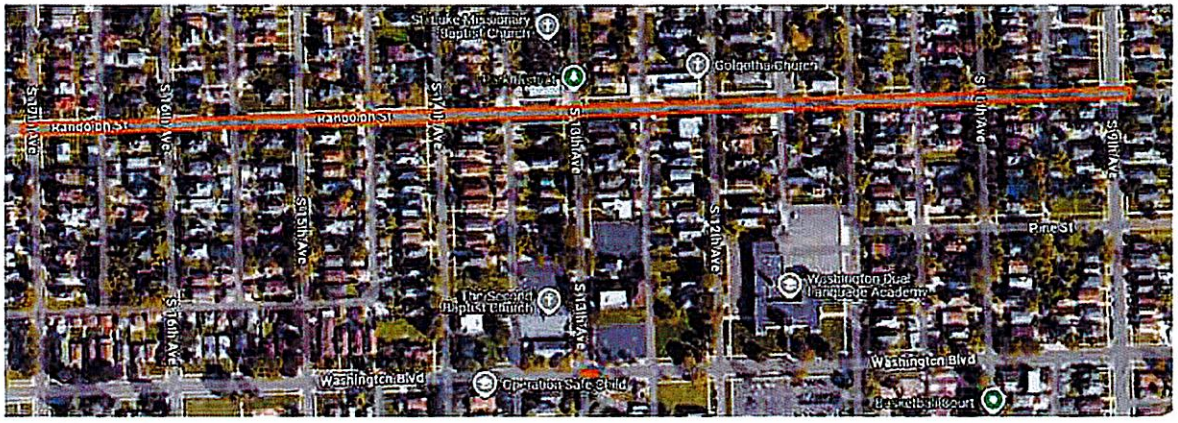
_____
Jennifer "Sis" Killen, P.E., PTOE
Superintendent
County of Cook
Department of Transportation and Highways

APPROVED AS TO FORM:
Eileen O'Neill Burke, State's Attorney

By: _____
Assistant State's Attorney

Exhibit A

Location Map



PROJECT SITE

Exhibit B

Project Schedule

	Description	Date
Milestone 1	Begin Design Engineering	11/01/2025
Milestone 2	Complete Design Engineering	12/31/2025
Milestone 3	Obtain Permits	01/31/2026
Milestone 4	Project Advertisement	02/04/2026
Milestone 5	Bid Opening	02/25/2026
Milestone 6	Award Contract	03/16/2026
Milestone 7	Begin Construction	04/20/2026
Milestone 8	Substantial Completion	06/19/2026
Milestone 9	Punchlist Inspection	07/10/2026
Milestone 10	Complete Construction	07/24/2026
Milestone 11	Permit Inspections	08/28/2026
Milestone 12	Project/Grant Closeout	10/16/2026

Exhibit C

Funding Breakdown

PHASE	GRANTEE SHARE	COUNTY SHARE
Construction and Construction Engineering Services	Balance	Up to, but not to exceed, $300,000

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2025-_____

A RESOLUTION AUTHORIZING ACCEPTANCE OF AN INVEST IN COOK/CONNECTING COOK COUNTY GRANT FOR FISCAL YEAR 2025 IN THE AMOUNT OF $300,000, AND EXECUTION OF A RELATED INTERGOVERNMENTAL AGREEMENT WITH COOK COUNTY FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING COSTS

(PROJECT: ADA CURB RAMP IMPROVEMENTS ALONG RANDOLPH STREET FROM 9TH AVENUE TO 17TH AVENUE)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 30th day of September, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 30th day of September, 2025.

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 30th day of September, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: September 15, 2025

To: Village of Maywood

Attn: Mr. Frank Torres, Village Manager

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Lanya Satchell, Director of Finance

From: Bill Peterhansen, P.E., CFM

Re: 2025 Invest in Cook Grant
Randolph Street ADA Curb Ramp Improvements
Intergovernmental Agreement

Background

The Village was successful in being selected as a recipient of funds from Cook County's 2025 Invest in Cook Program in the amount of $300,000. The project includes curb ramp improvements along Randolph Street from 9th Avenue to 17th Avenue, in accordance with the Americans with Disability Act (ADA) and Public Right-of-Way Accessibility Guidelines (PROWAG).

Generally, the locations to be improved have not been updated since their original construction and are not currently handicap accessible. The improvements will be located at both intersections and alley returns.

The scope of work of the curb ramp improvements shall include the replacement of curb and gutter, sidewalks, certain areas of hot-mix asphalt pavement, and placement of new curb and gutter, sidewalks, and detectable warnings. Also included will be patching of certain pavements with hot-mix asphalt and intersection resurfacing, thermoplastic pavement markings, regulatory signage, and landscaping restoration.

Schedule

We anticipate the project can be constructed comfortably within the 2026 construction season, barring any unforeseen issues. The design can be completed over the late Fall/Winter of 2025/2026, with a Spring 2026 letting, and construction performed over Summer of 2026.

Upon execution of the intergovernmental agreement between the Village of Maywood and Cook County, an engineering agreement will follow.

Project Funding and Costs

The Village will be able to use the entire $300,000 for Construction and Construction Engineering, with no matching funds required. It is anticipated that Design Engineering will come from the general fund.

Action

If the Village Board desires to move forward with the proposed project, it is recommended to approve a resolution regarding the intergovernmental agreement.

If you should have any questions, please contact our office.

Village Manager

Item # 10

and

Omnibus # 13

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A. Marrs
Cell: 312.909.1391
Email: mamarrs@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs**
DATE: **September 24, 2025**
RE: **A Resolution Approving a Professional Engineering Services Agreement with Edwin Hancock Engineering Company for Design and Construction Engineering Services for the 2026 Lead Water Service Replacement Project**

Per the request of the Village Manager, I have enclosed the following documents for your review, consideration and action at the September 30, 2025 combined Committee of the Whole/Special Village Board Meeting:

1. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 LEAD WATER SERVICE REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS, with a copy of the Agreement attached as Exhibit "1".
2. A memo concerning the Project from the Village Engineer dated September 23, 2025.

The Village of Maywood ("Village") was recently selected as a recipient of funds from the Illinois Environmental Protection Agency ("IEPA") for the 2026 Lead Water Service Replacement Project (the "Project"). The IEPA has placed the Village on the FY 2026 Intended Funding List and will be providing $2,465,000.00 towards the Project (the "Grant Funds"), with 100% loan forgiveness. The Grant Funds will be used to reimburse the Village for the costs of the Project, including costs related to design engineering, construction engineering, and construction.

The attached Resolution authorizes the Village to enter into an Agreement with Village Engineer Edwin Hancock Engineering Company for the furnishing of professional engineering services related to the Project. The scope of services to be performed by Edwin Hancock Engineering Company is described in the enclosed memorandum prepared by Village Engineer Bill Peterhansen. The design engineering services are proposed to be performed at a cost of $69,000 and the construction engineering services are proposed to be performed at a cost of $177,000. The work performed by Edwin Hancock Engineering Company will be paid for entirely using the Grant Funds. The remaining loan funds will be utilized for construction. A formal loan agreement with IEPA will come at a later date upon completion of the design engineering and contract documents.

If there are any questions, please contact me.

Michael

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Francis Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2025-_____

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 2026 LEAD WATER SERVICE REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village of Maywood, Cook County, Illinois (the "Village") desire to hire Edwin Hancock Engineering Company (the "Engineer") to perform Design and Construction Engineering Services (the "Services") associated with the following improvements to be made in calendar year 2026: the 2026 Lead Water Service Replacement Project (the "Project") in accordance with the terms set forth in the attached "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 LEAD WATER SERVICE REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS" (the "Agreement"), a copy of which is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, the Village was selected as a recipient of funds from the Illinois Environmental Protection Agency ("IEPA") for the Project. The IEPA has placed the Village on the FY 2026 Intended Funding List and will be providing $2,465,000.00 (the "Grant Funds") to the Village, with 100% loan forgiveness, to reimburse itself for the Project; and

WHEREAS, the estimated design engineering cost is $69,000.00 and the estimated construction engineering cost is $177,000.00. Both sums shall be paid out of the Grant Funds, and the remaining Grant Funds are anticipated to be used to pay the estimated construction cost of $2,219,000.00. The Project work consists of replacement of existing lead water services outside of the right-of-way, from the existing buffalo box and restoring disturbed areas, and all other appurtenant work; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement, and find that entering into the Agreement is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, business owners and the public.

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

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Agreement and Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached Agreement (**Exhibit "1"**) to be entered into with the Village Engineer, or any updated version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are

approved by the Village Attorney, for the purpose of authorizing the Engineer to perform the Services for the Project. In addition, the President and Board of Trustees authorize and direct the President and Clerk, or their designees, to execute all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Delivery of the Agreement and Other Documents. After Village Board approval of this Resolution and execution of the Resolution and the Agreement, the Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 4: Repealer; Severability; Ratification. All resolutions, or parts of resolutions, in conflict with the provisions of this Resolution, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Resolution, whether taken before or after the adoption of this Resolution, are ratified, confirmed and approved.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as required by law.

ADOPTED this 30th day of September, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 30th day of September, 2025, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY
FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
FOR THE 2026 LEAD WATER SERVICE REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS

(attached)

AGREEMENT

between the

VILLAGE OF MAYWOOD

and the

EDWIN HANCOCK ENGINEERING COMPANY

for

FURNISHING OF
PROFESSIONAL ENGINEERING SERVICES

for the

2026 LEAD WATER SERVICE REPLACEMENT PROJECT

in

MAYWOOD, ILLINOIS

September 2025

AGREEMENT
between the
VILLAGE OF MAYWOOD
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
for the
2026 LEAD WATER SERVICE REPLACEMENT PROJECT
in
MAYWOOD, ILLINOIS

THIS Agreement, made and entered into between the Village of Maywood, hereinafter referred to as "VILLAGE", and the Edwin Hancock Engineering Co., hereinafter referred to as "ENGINEER", covers the furnishing of Professional Engineering Services necessary to provide the engineering services required for the 2026 LEAD WATER SERVICE REPLACEMENT PROJECT, hereinafter referred to as "PROJECT", which will generally include lead water service replacement at various locations in the Village of Maywood, Cook County, Illinois, as included within the IEPA approved Project Plan.

The project is intended to address "partial lead" water services of which remain from previous capital improvement projects that included water main and water service improvements within the right-of-way and terminated at the right-of-way line.

The scope of work of this project will include replacement of existing lead water services outside of the right-of-way, from the existing buffalo box (generally near the right-of-way line) to the building in accordance with the Lead Service Line Replacement and Notification Act (LSLRNA) (Public Act 102-0613) and 415 ILCS 5/17.12. The existing lead water services shall be abandoned in place and the disturbed areas shall be restored. The Village has been allocated funds from the IEPA, and the contract documents shall meet all IEPA timeline and performance standards.

Based upon the allocated funds from the IEPA, it is anticipated that 148 water services will be addressed as part of this project.

Design Engineering includes the preparation of plans, specifications and bidding documents for the proposed work, preparation and submittal of applications for permits required from various agencies, bid analysis, assistance with award of contract, and performance of other necessary engineering services relative to the improvement prior to the start of construction, as outlined in Section A.I of this Agreement.

Construction Engineering includes providing construction layout of the proposed work, observation of the work as it progresses to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the

contract documents, attendance at progress meetings during construction as may be required, measurement of quantities and preparation of pay estimates as required, as well as other services outlined in Section A.II of this AGREEMENT.

WITNESSETH THAT; in consideration of these premises and of the mutual covenants set forth,

A. THE ENGINEER AGREES;

I. To perform, or be responsible for the performance of, the following Design Engineering services for the proposed improvement:

a. Preparing preliminary design criteria.

b. Preparing preliminary plans.

c. Making engineering field topographic surveys as are necessary for the preparation of detailed plans.

d. Preparing and submitting necessary applications and plans to various governmental agencies, on behalf of the VILLAGE, for permission to construct the proposed site improvements.

e. Preparing detailed plans, specifications, bid proposals, and estimates of construction costs and furnishing the VILLAGE with sufficient sets of these documents to be used for obtaining bids from contractors.

f. Endorsing all plans and other documents furnished by the ENGINEER pursuant to this Agreement by showing his signature and professional seal where Law requires such.

g. Assisting the VILLAGE in the issuance of proposal forms and advertising for bids.

h. Assisting the VILLAGE in the tabulation and interpretation of contractors' bid proposals.

II. To perform, or be responsible for the performance of, the following Construction Engineering services for the proposed improvement:

a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.

b. Checking of shop and equipment drawings.

c. Providing line-and-grade staking.

d. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.

e. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.

f. Maintaining a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.

g. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.

h. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.

i. Preparing contractor's partial and final payment estimates, change orders, and other records that may be required.

j. Performing final inspection of all improvements.

k. Preparing Record Drawings, and submitting said drawings in accordance with permitting authority's requirements.

III. To comply with the following items in accordance with the requirements of the Illinois Environmental Protection Agency (Agency):

a. Books, records, documents, and other evidence directly pertinent to performance of PWSLP/WPCLP loan work under this agreement shall be maintained in accordance with generally accepted Accounting Principles. The Agency or any of its authorized representatives shall have access to the books, records, documents and other evidence for the purpose of inspection, audit and copying. Facilities shall be provided for access and inspection.

b. Audits conducted pursuant to this provision shall be in accordance with auditing standards generally accepted in the United States of America.

c. All information and reports resulting from access to records pursuant to the above shall be disclosed to the Agency. The auditing agency shall afford the engineer an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report.

d. The final audit report shall include the written comments, if any, of the audited parties.

e. Records shall be maintained and made available during performance of project services under this agreement and for three years after the final loan closing. In addition, those records that relate to any dispute pursuant to the Loan Rules Section 365.650 or Section 662.650 (Disputes) or litigation or the settlement of claims arising out of project performance or costs or items to which an audit exception has been taken, shall be maintained and made available for three years after the resolution of the appeal, litigation, claim or exception.

f. The Engineer warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees. For breach or violation of this warranty, the loan recipient shall have the right to annul this agreement without liability or in its discretion to deduct from the contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

g. The Engineer certifies to the best of its knowledge and belief that it and its principals:

   (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

   (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

   (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

   (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. The Engineer understands that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in fine of up to $10,000 or imprisonment for up to 5 years, or both.

h. Engineer agrees to complete all work within 60 days or less after the completion date.

i. The Engineer shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The Engineer shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the Engineer to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

j. The engineer agrees to take affirmative steps to assure that disadvantaged business enterprises are utilized when possible as sources of supplies, equipment, construction and services in accordance with the [WPC or PWS] Loan Program rules. As required by the award conditions of USEPA's Assistance Agreement with Illinois EPA, the engineer acknowledges that the fair share percentages are 5% for MBEs & 12% for WBEs.

k. That ENGINEER will save harmless the VILLAGE and its employees from all damages and liabilities caused by negligent or wrongful acts or omissions of ENGINEER in the performance of his professional services. ENGINEER shall carry adequate insurance as agreed upon between VILLAGE and ENGINEER, including insurance covering this indemnity. Such insurance shall remain in force until all work is completed and all final measurements and reports have been made and accepted by the VILLAGE.

l. The Engineer agrees to complete the project by December 31, 2026.

B. THE VILLAGE AGREES;

I. That for the performance by the ENGINEER of the engineering services set forth above, the VILLAGE shall pay the ENGINEER on the following basis of payment:

a. **To pay the Engineer as compensation for all Design Engineering services performed as stipulated in above Section A.I a Lump Sum Fee of Sixty-Nine Thousand dollars ($69,000.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The DESIGN ENGINEERING FEE is based upon the scope of work as listed in Section A.I., and itemized in Attachment C.

b. **To pay the Engineer as compensation for all Construction Engineering services performed as stipulated in above Section A.II at the hourly rates as found in Attachment "A" not to exceed One Hundred Seventy-Seven Thousand dollars ($177,000.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The CONSTRUCTION ENGINEERING not to exceed amount is based upon the scope of work as listed in Section A.II.

The hourly rates for each classification of personnel are based upon the background of experience and the current salary of the personnel being assigned to a project. In the billing process the hourly invoicing rate of the personnel assigned to the PROJECT will be consistent with the Schedule of Hourly Rates as indicated in Attachment "A".

c. For any related work requested of the ENGINEER that is outside the scope of this AGREEMENT, the costs for the engineering services rendered shall be determined by the Schedule of Hourly Rates as found attached to this agreement in Attachment "A".

d. That payment to the ENGINEER for the services rendered shall be made in the following manner:

1. During the performance of the work, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the VILLAGE, monthly progress payments for the work performed shall be due and payable to the ENGINEER. Such monthly payments shall be equal to One Hundred Percent (100%) of the value of services rendered to date, less all previous payments made to the ENGINEER under this AGREEMENT.

2. Payments by the VILLAGE shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1, et seq.).

C. <u>IT IS MUTUALLY AGREED;</u>

I. That this AGREEMENT may be terminated by either party upon a thirty (30) days written notice should the other party fail substantially to perform in accordance with the terms of the AGREEMENT through no fault of the other. Upon such termination and upon payment in full to ENGINEER of all sums due and owing it,

the ENGINEER shall cause to be delivered to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from soil surface and subsurface investigations with the understanding that all such materials become the property of the VILLAGE. The ENGINEER shall be paid promptly for any services completed and any services partially completed. VILLAGE assumes all responsibility and releases ENGINEER from any liability arising from the VILLAGE'S use of partially completed drawings, specifications, or other work product prepared by ENGINEER or for any reuse of ENGINEER'S work product on another project.

II. Any claim, dispute, or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to the institution of legal proceedings by either party. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the county where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

III. The VILLAGE and the ENGINEER waive consequential damages for claims, disputes or other matters in question arising out of or relating to this AGREEMENT. This mutual waiver applicable, without limitation, to all consequential damages due to either party's termination in accordance with the terms of this AGREEMENT.

IV. ENGINEER shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the construction Work, since these are solely the contractor's rights and responsibilities under the contract documents.

V. Along with the General Conditions Attachment to Engineering Agreement attached hereto as Attachment "B", this AGREEMENT represents the entire and integrated agreement between the VILLAGE and the ENGINEER and supersedes all prior negotiations, representations, or agreements, either written or oral. This AGREEMENT may be amended only by written instruments signed by both parties hereto.

In witness whereof, the parties have caused this Agreement to be executed in duplicate counterparts, each of which shall be considered as an original, by their duly authorized officers as of the dates below indicated.

Executed by the VILLAGE, this

_____ day of _____, 2025

VILLAGE OF MAYWOOD
Cook County, Illinois
Acting through its
President and Board of Trustees

By _____
Nathaniel George Booker, Mayor

ATTEST:

By _____
Tori Love Garron, Village Clerk

(SEAL)

Executed by the ENGINEER, this

_____day of _____, 2025

EDWIN HANCOCK ENGINEERING COMPANY
9933 ROOSEVELT ROAD
WESTCHESTER, ILLINOIS 60154

By _____
Derek Treichel, P.E., President

ATTEST:

By _____
William Peterhansen, P.E., Vice President

(SEAL)

ATTACHMENT A

2025 SCHEDULE OF HOURLY RATES

PERSONNEL CLASSIFICATION	HOURLY RATE
ENGINEER – VI	$165.00
ENGINEER – V	$150.00
ENGINEER – IV	$140.00
ENGINEER – III	$130.00
ENGINEER – II	$120.00
ENGINEER – I	$110.00
ENGINEERING TECHNICIAN – V	$138.00
ENGINEERING TECHNICIAN – IV	$125.00
ENGINEERING TECHNICIAN – III	$100.00
ENGINEERING TECHNICIAN – II	$78.00
ENGINEERING TECHNICIAN - I	$60.00
CAD MANAGER	$133.00
CAD - II	$110.00
CAD – I	$98.00
ADMINISTRATIVE	$70.00

Note: Schedule of Hourly Rates is subject to change annually as of March 1st. The most current Schedule of Hourly Rates will be in effect at the date of service.

ATTACHMENT B

GENERAL CONDITIONS ATTACHMENT TO ENGINEERING AGREEMENT

A. **THE ENGINEER AGREES:**

1. That the ENGINEER shall procure and maintain for the duration of its AGREEMENT and for three years thereafter insurance against errors and omissions and claims for injuries to its employees which may rise from or are in conjunction with the performance of the work hereunder by the ENGINEER, its agents, representatives, employees, or subcontractors.

   a. **Minimum Scope of Insurance**

   Coverage shall be at least as broad as:

   (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);

   (2) Insurance Services Office form number CA 0001 (ed. 1/87) covering Automobile Liability, symbol 01 "any auto" and endorsement CA 0029 (Ed. 12/88) changes in Business Auto and Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 12/90);

   (3) Professional Liability/Malpractice Liability policy; and

   (4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

   b. **Minimum Limits of Insurance**

   The ENGINEER shall maintain limits no less than:

   (1) Commercial General Liability: $1,000.000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than $2,000,000.

   (2) Automobile Liability: $1,000,000 combined single limit per accident or bodily injury and property damage.

   (3) Professional Liability: $1,000,000 single limit for errors and omissions, professional/malpractice liability.

   (4) Worker's Compensation and Employers' Liability: Worker's Compensation limits as required by the Labor Code of the State of Illinois and Employers' Liability limits of $100,000 per accident.

   c. **Deductibles and Self-Insured Retentions**

   Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the VILLAGE, its officials, employees and volunteers; or the ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

   d. **Other Insurance Provisions**

   The policies are to contain, or be endorsed to contain the following provisions:

   (1) General Liability and Automobile Liability Coverages

(a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, lease, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.

(b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be excess of ENGINEER's insurance and shall not contribute with it.

(c) Any failure to comply with reporting provisions of the policies shall not effect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.

(d) The ENGINEER's insurance shall contain a severability of interests clause or language stating that ENGINEER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

e. **Acceptability of Insurers**

The insurance carrier used by the ENGINEER shall have a minimum insurance rating of B according to the AM Best Insurance Rating Schedule and licensed to do business in the State of Illinois.

f. **Verification of Coverage**

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

2. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE, its officials, employees and volunteers against all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may accrue against the VILLAGE, its officials, employees and volunteers, arising in consequence of the negligent or willful performance of this work by the ENGINEER, its employees, or subcontractors, except that arising out of the negligence or willful act of the VILLAGE, its officials, employees and volunteers. Notwithstanding any of the foregoing, nothing contained in this paragraph shall require the ENGINEER to indemnify the VILLAGE, its officials, agents and employees for their own negligent acts or omissions..

3. Any insurance policies required by this AGREEMENT, or otherwise provided by the ENGINEER, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the VILLAGE, its officials, agents, employees and volunteers and herein provided.

4. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while engaged in services herein described.

5. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and ENGINEER and VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes.

6. The VILLAGE may, at any time, by written order to ENGINEER (Suspension of Services Order) require ENGINEER to stop all, or any part, of the services required by this AGREEMENT. Upon receipt of such an order, ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

7. This AGREEMENT may be terminated by the VILLAGE by removal of the ENGINEER from the office of Village Engineer as provided by statute, upon written notice to the ENGINEER, at its last known post office address. Provided that should this AGREEMENT be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) days after notification and request, the ENGINEER shall deliver to the successor Village Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of Village Engineer.

8. This AGREEMENT may additionally be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:

   a. If ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency;

   b. If a petition is filed against ENGINEER under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.

   c. If ENGINEER makes a general assignment for the benefit of creditors;

   d. If a trustee, receiver, custodian or agent of ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of ENGINEER's creditors;

   e. If ENGINEER admits in writing an inability to pay its debts generally as they become due;

9. Upon termination, the ENGINEER shall deliver to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. In such case, ENGINEER shall be paid for all services and any expense sustained, less all costs incurred by the VILLAGE to have the services performed which were to have been performed by the ENGINEER.

10. The ENGINEER is qualified technically and is conversant with the laws and regulations applicable to the PROJECT and sufficient, properly trained, and experienced personnel will be retained to perform the services enumerated herein.

11. The ENGINEER shall maintain its records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 et seq.) and the Freedom of Information Act (5 ILCS 140/1 et seq.) until written approval for the disposal of such records is obtained from the Local Records Commission. All books and records required to be maintained by the ENGINEER shall be available for review and audit by the Village. The ENGINEER shall cooperate with the Village (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 et seq.), (b) with any request for public records made pursuant to any audit, and (c) by providing full access to and copying of all relevant books and records within a time period which allows the Village to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 et seq.).

12. The ENGINEER warrants that he has not employed or retained any company or person, other than an employee working solely for the ENGINEER, to secure this AGREEMENT; and he has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this AGREEMENT. For breach or violation of this warranty, the VILLAGE shall have the right to annul this AGREEMENT without liability, or, in its discretion, to deduct from the AGREEMENT price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

13. The ENGINEER, during the period commencing upon the execution of this AGREEMENT and concluding one year following the completion of the PROJECT, shall not accept employment from any developer developing land within the VILLAGE or any contractor, subcontractor or material supplier performing work or supplying material to the VILLAGE without the express written consent of the VILLAGE.

14. This AGREEMENT shall be deemed to be exclusive between the VILLAGE and the ENGINEER. This AGREEMENT shall not be assigned by the ENGINEER without first obtaining permission in writing from the VILLAGE.

15. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by the ENGINEER relating in any manner to the work performed by the ENGINEER or by anyone else and used by the ENGINEER in performance of this services under this AGREEMENT (the "Work") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.

16. The ENGINEER hereby assigns to the VILLAGE and its successors and assigns all of its right, title, interest and ownership in the Work, including but not limited to copyrights, trademarks, patents, and trade secret rights and the rights to secure any renewals, reissues, and extensions thereof. ENGINEER grants permission to the VILLAGE to register the copyright and other rights in the Work in the VILLAGE's name. ENGINEER shall give the VILLAGE or any other person designated by the VILLAGE all assistance reasonably necessary to perfect its rights under this AGREEMENT and to sign such applications, documents, assignment forms and other papers as the VILLAGE requests from time to time to further confirm this assignment. ENGINEER further grants to the VILLAGE full, complete and exclusive ownership of the Work. ENGINEER shall not use the Work for the benefit of anyone other than the VILLAGE, without the VILLAGE's prior written permission. Upon completion of the Work or other termination of this AGREEMENT the ENGINEER shall deliver to the VILLAGE all copies of any and all materials relating or pertaining to this AGREEMENT.

17. The drawings, specifications, reports, and any other PROJECT documents prepared by ENGINEER in connection with any or all of the services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all PROJECT documents and drawings for its files. Furthermore, it is understood and agreed that the PROJECT documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the PROJECT, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this PROJECT. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the PROJECT. Any reuse of PROJECT documents, without the express written consent of the ENGINEER, shall be at VILLAGE's sole risk, and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. When and if record drawings are to be provided by the ENGINEER, the information used in the preparation of record drawings is provided by others and ENGINEER is not responsible for accuracy, completeness, nor sufficiency of such information. The level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for PROJECT construction. If additional detail is requested by the VILLAGE to be included on the record drawings, then the ENGINEER will be due additional compensation for additional services. The ENGINEER shall have the right to include representations of the design of the PROJECT, including photographs of the exterior and interior, among the ENGINEER's promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE's confidential and proprietary information.

18. The ENGINEER will not at any time, either directly or indirectly, disclose, use or communicate or attempt to disclose, use or communicate to any person, firm, or corporation any confidential information or any other information concerning the business, services, finances or operations of the VILLAGE except as expressly authorized by the VILLAGE. ENGINEER shall treat such information at all times as confidential. ENGINEER

acknowledges that each of the following can contain confidential information of the VILLAGE and that the disclosure of any of the following by the ENGINEER without the VILLAGE's express authorization would be harmful and damaging to the VILLAGE's interests:

a. Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases and which are not otherwise known to the public.

b. All information relating to the Engineering Services being performed by ENGINEER under this AGREEMENT, regardless of its type or form and which are not otherwise known to the public.

c. Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by ENGINEER under this AGREEMENT which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.

d. Financial information and police records.

This itemization of confidential information is not exclusive; there may be other information that is included within this covenant of confidentiality. This information is confidential whether or not it is expressed on paper, disk, diskette, magnetic media, optical media, monitor, screen, or any other medium or form of expression. The phrase "directly or indirectly" includes, but is not limited to, acting through ENGINEER's wife, children, parents, brothers, sisters, or any other relatives, friends, partners, trustees, agents or associates.

19. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE's business, services, programs, software or residents, whether prepared by ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. ENGINEER shall immediately return said items to the VILLAGE upon termination of ENGINEER's engagement or earlier at the VILLAGE's request at any time.

20. The ENGINEER's opinions of probable PROJECT construction cost provided for herein are to be made on the basis of the ENGINEER's experience and qualifications and represent the ENGINEER's judgment as a design professional familiar with the construction industry, but the ENGINEER does not guarantee that proposal, bids or the construction cost will not vary from opinions of probable construction cost prepared by the ENGINEER.

21. The VILLAGE, for and in consideration of the rendering of the engineering services enumerated herein shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:

a. Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within 30 days after approval by the VILLAGE.

b. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

22. This AGREEMENT may be terminated by the ENGINEER by resignation from the office of Village Engineer, upon thirty (30) days' written notice to the VILLAGE should the VILLAGE fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.

23. The ENGINEER is an independent contractor in the performance of this AGREEMENT, and it is understood that the parties have not entered into any joint venture or partnership with the other. The ENGINEER shall not be considered to be the agent of the VILLAGE. Nothing contained in this AGREEMENT shall create a

contractual relationship with a cause of action in favor of a third party against either the VILLAGE or ENGINEER.

24. Written notices between the VILLAGE and the ENGINEER shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:

a. If to the VILLAGE:
VILLAGE OF MAYWOOD
40 Madison Street
Maywood, Illinois 60153
Attn: Mr. Frank Torres, Village Manager

b. If to the ENGINEER:
EDWIN HANCOCK ENGINEERING COMPANY.
9933 Roosevelt Road
Westchester, Illinois 60154-2780
Attn: Derek Treichel, P.E., President

c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this AGREEMENT requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.

25. This AGREEMENT represents the entire and integrated contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This AGREEMENT may only be amended by written instrument executed by authorized signatories of the VILLAGE and the ENGINEER.

26. The terms of this AGREEMENT shall be binding upon and inure to the benefit of the parties and their respective successors.

27. The waiver of one party of any breach of this AGREEMENT or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this AGREEMENT and shall not be construed to be a waiver of any provision, except for the particular instance.

28. If any term, covenant, or condition of this AGREEMENT or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this contract shall not be affected thereby, and each term, covenant or condition of this AGREEMENT shall be valid and shall be enforced to the fullest extent permitted by law.

29. This AGREEMENT shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the dispute resolution provisions of this AGREEMENT shall be so brought in the Circuit Court of Cook County, State of Illinois.

B. **CERTIFICATION OF ENGINEER**

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, its officers and directors are:

a. not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;

b. not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);

c. not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;

d. in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*)

e. in compliance with equal employment opportunities and during the performance of the AGREEMENT, the ENGINEER shall:

(1) Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

(4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

(6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.

(7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis or race, creed, color, or national origin because of habit, local custom, or otherwise.

f. in compliance with 775 ILCS 5/2-105(A)(4)by having in place and enforcing a written sexual harassment policy.

g. in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the ENGINEER may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

h. in compliance with 30 ILCS 580/1 et seq. (Drug Free Workplace Act) by providing a drug-free workplace by:

(1) Publishing a statement:

(a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER's workplace.

(b) Specifying the actions that will be taken against employees for violations of such prohibition.

(c) Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:

(i) abide by the terms of the statement; and

(ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(2) Establishing a drug-free awareness program to inform employees about:

(a) the dangers of drug abuse in the workplace;

(b) the ENGINEER's policy of maintaining a drug-free workplace;

(c) any available drug counseling, rehabilitation, and employee assistance program; and

(d) the penalties that may be imposed upon employees for drug violations.

(3) Making it a requirement to give a copy of the statement required by subparagraph B.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.

(4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph B.1.h.(1)(c) (ii) from any employee or otherwise receiving actual notice of such conviction.

(5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.

(6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.

(7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

i. in compliance with the Code of Ordinances of the Village of Maywood, in that no Village of Maywood official, spouse or dependent child of a Village of Maywood official, agent on behalf of any Village of Maywood official or trust in which a Village of Maywood official, the spouse or dependent child of a Village of Maywood official or a beneficiary is a holder of more than five percent (5%) of the ENGINEER.

j. in compliance with the Code of Ordinances of the Village of Maywood, in that no officer or employee of the Village of Maywood has solicited any gratuity, discount, entertainment, hospitality, loan, forebearance, or other tangible or intangible item having monetary value including, but not limited to cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.

k. The ENGINEER has not given to any officer or employee of the Village any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking

engagements related to or attributable to the government employment or the official position of the employee or officer in violation of the Code of Ordinances of the Village of Maywood.

l. No Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of any interest in the ENGINEER; or, if the ENGINEER's stock is traded on a nationally recognized securities market, that no Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of more than one percent (1%) of the ENGINEER, but if any Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of less than one percent (1%) of such ENGINEER, the ENGINEER has disclosed to the Village in writing the name(s) of the holder of such interest.

m. The ENGINEER is in compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), the Contractor is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.

n. The ENGINEER shall not refuse or deny any person employment in any capacity on the ground of unlawful discrimination, as that term is defined in the Illinois Human Rights Act, nor subject any person to unlawful discrimination in any manner, in connection with the contracting for or the performance of any work or service of any kind, by, for, on behalf of, or for the benefit of the Village. The ENGINEER, subcontractor, nor any person on his or her behalf shall not, in any manner, discriminate against or intimidate any employee hired for the performance of work for the benefit of the Village on account of race, color, creed, sex, religion, physical or mental handicap unrelated to ability, or national origin; and there may be deducted from the amount payable to the contractor by the Village, under this contract, a penalty of five dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this section.

o. Neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the Contractor and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person.

ATTACHMENT C

BREAKDOWN OF FEE

Design Engineering Fee

Preliminary Engineering	$3,000.00
Field Survey	$5,000.00
CADD Drafting	$5,000.00
Utility Coordination	$1,500.00
Specifications	$22,000.00
IDOT Permitting	$7,000.00
IEPA Permitting	$8,000.00
Bid Engineering	$2,500.00
Project Administration	$8,000.00
IEPA Grant Management	$7,000.00
Total Design Engineering Fee	**$69,000.00**

Construction Engineering Fee

Pre-Construction Activities	$3,500.00
Resident Notification	$12,000.00
Line and Grade Staking	$9,500.00
Construction Observation	$109,000.00
Documentation	$17,000.00
Project Administration	$8,000.00
IEPA Grant Management	$12,000.00
Project Close-Out	$6,000.00
Total Construction Engineering Fee	**$177,000.00**

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-2025-_____

**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 2026 LEAD WATER SERVICE REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 30th day of September, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 30th day of September, 2025.

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 30th day of September, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

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

MEMO

Date: September 23, 2025

To: Village of Maywood

Attn: Mr. Frank Torres, Village Manager

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Lanya Satchell, Director of Finance

From: Bill Peterhansen, P.E., CFM

Re: 2026 Lead Water Service Improvements
1. Design and Construction Engineering Agreements
2. Loan Agreement Update - IEPA and Village of Maywood

Item 1: Design and Construction Engineering Agreements

Background

The Village was successful in being selected as a recipient of funds from the Illinois Environmental Protection Agency (IEPA) for the 2026 Lead Water Service Improvements Project. The IEPA has placed the Village of Maywood on the FY 2026 Intended Funding List (IFL) and will be providing $2,465,000 towards the project costs, with 100% Loan Forgiveness.

The project is intended to address "partial lead" water services of which remain from previous capital improvement projects that included water main and water service improvements within the right-of-way and terminated at the right-of-way line.

The scope of work of this project will include replacement of existing lead water services outside of the right-of-way, from the existing buffalo box (generally near the right-of-way line) to the building in accordance with the Lead Service Line Replacement and Notification Act (LSLRNA) (Public Act 102-0613) and 415 ILCS 5/17.12. The existing lead water services shall be abandoned in place and the disturbed areas shall be restored. The contract documents shall meet all IEPA timeline and performance standards.

Based upon the allocated funds from the IEPA, it is anticipated that 148 water services will be addressed as part of this project.

The targeted locations to be improved are as follows:

- 9th Avenue – Main Street to Augusta Street
- 1st Avenue from Oak Street to UPRR
- Main Street from 1st Avenue to 9th Avenue
- Bataan Drive from 1st Avenue to 13th Avenue
- Greenwood Avenue from Wilcox Street to Madison Street
- Orchard Avenue from Wilcox Street to Madison Street
- Madison Street from 17th Avenue to 21st Avenue
- 15th Avenue from St. Charles Road to Railroad Avenue
- 16th Avenue from St. Charles Road to Railroad Avenue
- 17th Avenue from St. Charles Road to Railroad Avenue
- 18th Avenue from St. Charles Road to Railroad Avenue
- 19th Avenue from St. Charles Road to Railroad Avenue
- 1st Avenue from Harrison Street to Madison Street

The final locations will be determined upon completion of the final engineer's estimate of costs, field verification of location of services, and review of any concurrent projects that may affect the ability to construct the work. We intend to maximize the amount of services that can be replaced within the available funding from the IEPA. In the event that the total funding is determined to be exceeded, certain locations on the list would then move to next year's program.

Schedule

We anticipate the project can be constructed comfortably within the 2026 construction season, barring any unforeseen issues. The design can be completed over the late Fall/Winter of 2025/2026, with a Spring 2026 letting, and construction performed over Summer of 2026.

Project Funding and Costs

The Village will be able to use the entire $2,465,000 with 100% loan forgiveness for Design Engineering, Construction, and Construction Engineering. The Village will receive full reimbursement for all phases of the project, with drawdowns typically having a turnaround time of approximately 30-60 days.

1. Design Engineering:	$ 69,000
2. Construction Engineering:	$ 177,000
3. Construction:	$ 2,219,000
	$ 2,465,000

Action

If the Village Board desires to move forward with the proposed project, it is recommended to approve a resolution regarding the design and construction engineering agreements.

Item 2: Loan Agreement Update

Background

A formal loan agreement will come from the IEPA at a later date, upon completion of the design engineering and contract documents.

The official IEPA project loan number is L17 7274-7278. Note, we have been working with IEPA Project Manager Bryan Smith, and he has indicated that there is not an official IEPA project award announcement as we typically see in other grant programs.

The project can be found on page 45 of 51 at the following location:
https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/grants-loans/state-revolving-fund/documents/iup-2026/FY2026-PWSLP-IUP.pdf
[Also attached is a pdf copy of the complete Public Water Supply Loan Program (PWSLP) 2026 Intended Use Plan document from the IEPA]

Action
There is no formal action regarding the Loan Agreement at this time.

If you should have any questions, please feel free to contact our office

Village Manager

Item # 10

and

Omnibus # 14

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director

Subject: Approval to accept the bid submitted by Taylor Contracting Services

Date: July 30, 2025

Attached are bids submitted to construct a new football field at Conner Heise Park (10th Park) from various contractors. After reviewing the attached bids, my recommendation is as follows.

It is my recommendation to accept the bid and approve payment to Taylor Contracting Services in the amount of $79,900.00. Funding is available under budget line item # 01-50-87000.

INVOICE

Bill To

Village of Maywood Attn: Mr. Buchanan
Director of Public Works
40 Madison Street
Maywood , Illinois 60153
(708) 774-1043

Taylor Contracting Services

5226 Harvey Ave
Western Springs, IL 60558
Phone: (708) 465-3446
Email: lt0112@sbcglobal.net

Payment terms	Due upon receipt
Invoice #	5371
Date	07/20/2025

Description	**Total**
Mobilizations for Conner Heise Park & Legend's Basketball Courts	$2,900.00

Mobilization in construction is the process of collecting resources to complete the work. Everything is covered in it, from human requirements to material. This stage marks the first step in initiating construction work. It will be used to cover the following things below!

Heavy machinery, such as excavators, cranes, and bulldozers. This phase covers the cost of transporting these big machines.
Second, the cost of transporting construction materials, such as concrete, steel, and lumber.
It also covers the cost of setting up temporary offices, storage units, and worker accommodations.
The cost of clearing and grading the land, as well as setting up access roads to the site.

Skid steer machine
Sod cutter machine
Dump trucks for hauling
Employees
Landscaping hand tools

Mobilizations for Conner Heise Park field scope	$77,000.00

Village of Maywood Football Field Layout & Installation Scope of Work (with Safety Protocols)
I. Field Relocation & Safety Considerations

Recommendation:
To prioritize player and spectator safety, the football field will be relocated approximately 15 feet away from the new walking path on both the South and East elevations.

This strategic relocation will:

Provide a safe stopping distance to reduce the risk of collisions, slips, or injuries near the pavement.

Separate player areas from pedestrian traffic to minimize interference and unexpected interactions.

Create space for safe bleacher installation, maintaining adequate clearance for spectators and emergency access.

II. Field Dimensions & Compliance
The field will be constructed to IHSA regulation standards, ensuring that it is suitable for safe use by middle school and high school athletes.

Playing Field Dimensions:

Length: 360 feet (end zone to end zone)

Width: 160 feet (sideline to sideline)

All markings and equipment placements will align with recognized safety standards for high school-level play.

III. Site Preparation
1. Field Assessment
Inspect the field for uneven surfaces, depressions, holes, and debris.

Level or fill immediate problematic areas to prevent trip hazards and reduce the risk of injury to players.

2. Turf Conditions
Confirm turf is dry and stable before paint is applied to avoid slippery conditions during marking or play.

The Village will mow the field to ensure even turf height, improving traction and reducing fall risks.

3. Benchmark Placement
Use permanent markers (8-inch nails) for consistent and accurate future layouts.

All markers will be removed after field setup to eliminate injury hazards.

IV. Materials & Equipment
Only industry-approved materials designed for sports turf applications will be used. All equipment must be in good working order and operated by trained personnel.

Paint and marking tools will be selected to maximize visibility, durability, and non-toxicity, and to prevent chemical damage to the turf or player uniforms.

V. Field Layout & Marking
All field dimensions and markings will follow IHSA regulations and incorporate safety buffers to prevent contact with permanent structures or pedestrian areas. The Village of Maywood crest was shared via email in a JPEG file, and a 60" stencil was requested for painting the Easrt and West corners of each end zone with the village crest

Key Safety Features:
Sidelines and end lines are placed outside the play area for added clearance.

Coaching and team zones are clearly marked to control sideline traffic and avoid encroachment onto the field.

Hash marks, yard lines, and logos are laid out with consistent spacing and high-visibility paint to prevent confusion or injury.

VI. Painting Process
Field will be painted under safe weather conditions—no wet or slippery surfaces.

Straight line painting will use string guides to prevent uneven or confusing markings.

All painting operations will be conducted with personal protective equipment (PPE) for the safety of the crew.

VII. Post-Lining Tasks
Remove all nails, stakes, and strings immediately after use to eliminate puncture or trip hazards.

Conduct a final walk-through to confirm safe playability and identify any necessary corrective actions before use.

VIII. Goal Post Installation
All goal post work will adhere to manufacturer safety specifications, industry best practices, and applicable codes.

Goal Post Safety Protocols:
Crossbars and uprights are securely anchored using concrete footings.

Posts must be padded to a minimum height of 6 feet using shock-absorbing padding; the Village of Maywood is responsible for all padding.

Directional streamers will be installed for visual tracking of wind by kickers.

Installation Safety Measures:
Bracing will be used during post placement to ensure structural integrity.

Installers will wear hard hats and protective gloves, and the area will be cordoned off during work.

Cure time of at least 3 days will be observed before use to ensure full post stability.

IX. Sod & Soil Safety (Adjacent Ballfield)
Sod areas will be prepared using clean, pulverized soil and a starter fertilizer designed for safe turf establishment.

Care will be taken to minimize exposure to open holes or freshly seeded areas by using signage or temporary barriers.

X. Safety Guidelines & Best Practices
The following measures will be enforced to maintain a safe and playable football facility:

1. Athlete Safety
Maintain a clear playing surface—free of holes, ruts, loose debris, or exposed hardware.

Use only non-slip, turf-compatible paints for clear and safe markings.

Install field padding on goal posts and other fixed structures within reach of play; the Village of Maywood is responsible for all padding.

2. Spectator Safety
Keep walking paths and bleacher areas at a safe distance from the field.

Provide emergency access routes and ADA-compliant pathways for all field events.

3. Ongoing Maintenance
Regular field inspections will be scheduled to check line visibility, turf condition, and safety compliance.

Paint lines will be refreshed as needed, and worn goal post padding or damaged turf will be promptly repaired.

4. Signage and Boundaries
Permanent or temporary signage will indicate restricted zones, team-only areas, and emergency exits.

Limit lines and coaching zones will help ensure that all sideline traffic is managed effectively.

XI. Summary
This project incorporates best practices in safety and compliance to provide a high-quality athletic field suitable for competition, practice, and community events. The layout, materials, and installation methods have been chosen to promote long-term player safety, regulatory compliance, and field durability.

All work identified above was approved by Mr. Buchanan, and ANY work that isn't identified on this invoice isn't approved until Mr. Buchanan agrees to the scope of work and associated cos.

Subtotal	$79,900.00
Total	**$79,900.00**

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

Village of Maywood Attn: Mr. Buchanan Director of Public Works

Martino's Construction
3635 S 55th Ave
Cicero, IL 60804
Phone: (708)646-1141
martinpreciado64@icloud.com

Invoice

July 1, 2025

Village of Maywood
40 W Madison
Maywood Illinois 60153

Mr. Greg Buchanan
Director of Public Works

The scope of work for the football stadium's branded canopy is as follows:

1. Field work:
   Cut back the existing earth and replace with sod several locations
2. Goal post:
   Purchase and install two new goal post
3. Dirt:
   Haul the spoils off the work site and add new dirt to several hole throughout the field
4. Stencil & Field Painting:
   Football markings to be painted on the filed with soccer line; stencil the village log in the end zone
5. Dimensions:
   Measure the football field for accurate dimensions

$109,532

This comprehensive approach guarantees a high-quality result for the football field

Signature Date

METROPOLITAN CORP.

Illinois Office
P.O. Box 278599, Riverdale, Illinois 60827
Phone: (708) 201-0870 – Fax (708) 201-1068

Indiana Office
141 Mattson St. Suite, Dyer, Indiana 46311
Phone: (219) 322-8745 – Fax: (219) 322-8750

Email: metropolitancorp@sbcglobal.net

7/8/2025

Mr. Greg Buchanan
Director of Public Works
40 W Madison
Maywood, Illinois 60153

Scope of Work

RE: Field re-work

Description:

- Cut the existing earth in several location and back fill the hole with clean dirt
- Add new sod to the low identified spots and grade
- Two new goal post ordered and delivered
- Remove the old spoils from the work site
- Dimensions for a football field to be identified
- New field to be painted with football lines and soccer lines
- Custom stencil "Village Crest to be painted in the end zones

Total Cost: $117,250.00

Dan Dorman Pres.
Dan Dorman- President
Metropolitan Corp.

Village Manager

Item # 11

and

Omnibus # 15

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Approval to accept the bid submitted by Taylor Contracting Services

Date: July 30, 2025

Attached are bids submitted for the installation of playground equipment at Conner Heise Park (10th Park) from various contractors. After reviewing the attached bids, my recommendation is as follows.

It is my recommendation to accept the bid and approve payment to Taylor Contracting Services in the amount of $57,300.00. Funding is available under budget line item # 01-50-87000.

Reda Building & Maintenance Services Inc.

Proposal

P.O. Box 142

Willow Springs, IL 60480
708-655-0663
redaconcrete@yahoo.com

DATE	7/16/2025

BILL TO

Village of Maywood
40 W Madison
Maywood, IL 60153

DESCRIPTION	TAXED	AMOUNT
Layout the playground equipment and prepare for the install		
Drill and pour cement piers for the post		
Prepared the village owned playground area for safe children actions		
Add mulch for to the playground area		
Install and secure the village owned equipment per the manufacture guidelines		
	Subtotal	94,186.00

OTHER COMMENTS

Deposit		-
TOTAL	**$**	**94,186.00**

If you have any questions about this invoice, please contact
Larry Reda 708-655-0663

Thank You For Your Business!

METROPOLITAN CORP.

Illinois Office
P.O. Box 278599, Riverdale, Illinois 60827
Phone: (708) 201-0870 – Fax (708) 201-1068

Indiana Office
141 Mattson St. Suite, Dyer, Indiana 46311
Phone: (219) 322-8745 – Fax: (219) 322-8750

Email: metropolitancorp@sbcglobal.net

July 22, 2025

ATTN:
Maywood

SALESPERSON	PROJECT	PAYMENT TERMS	Job Number
Dan Dorman	Conner Heise Park	NA	1/14/00

Playground Budget Quote

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Layout and Install Owner Supplied Playground Equipment	$ 17,160.00	$ 27,160.00
1.00	Furnish and Install Concrete for Playground Equipment	$ 4,576.00	$ 4,576.00
4000.00	**Install approx. 12" of Mulch owner to Pick Color**	**$ 1.80**	**$ 11,200.00**
400.00	Install 12" Plastic Curbing around outer perimiter	$ 14.00	$ 8,600.00
		$ -	$ -
0.00		$ -	$ -
0.00		$ -	$ -
		Subtotal	$ 44,536.00
		OTHER	
		PROPOSAL TOTAL	$ 71,536.00

ESTIMATE

Prepared For

Village of Maywood Attn: Mr. Buchanan
Director of Public Works
40 Madison Street
Maywood , Illinois 60153
(708) 774-1043

Taylor Contracting Services

5226 Harvey Ave
Western Springs, IL 60558
Phone: (708) 465-3446
Email: lt0112@sbcglobal.net

Estimate # 1478
Date 07/29/2025

Description	Total
Mobilizations for Conner Heise Park & Legend's Basketball Courts	$3,300.00

Mobilization in construction is the process of collecting resources to complete the work. Everything is covered in it, from human requirements to material. This stage marks the first step in initiating construction work. It will be used to cover the following things below!

Heavy machinery, such as excavators, cranes, and bulldozers. This phase covers the cost of transporting these big machines.
Second, the cost of transporting construction materials, such as concrete, steel, and lumber.
It also covers the cost of setting up temporary offices, storage units, and worker accommodations.
The cost of clearing and grading the land, as well as setting up access roads to the site.

Laser levels
Augur machine
Dump truck for mulch
Employees
Landscaping hand tools and PPE

Mobilizations for Conner Heise Park field scope	$54,000.00

Village of Maywood existing playground equipment layout & Installation Scope of Work (with Safety Protocols)

1. Project Overview:
Project Description:

.

A general overview of the playground project, including its location will be completed, and overall post location (e.g., creating a nature-based playground, upgrading existing equipment).

Contractor Responsibilities:

Clearly defines the contractor's role and responsibilities, including providing all necessary labor, materials, and expertise to complete the project; equipment provided by the owner.

Client Responsibilities:

2. Scope of Work Details:
Outline and Site Preparation:
Includes the preparation layout of village owned playground equipment, surfacing, and any necessary site clearing and grading.

Equipment Specifications:
Village owned no detail schematic provided

Accessibility:
Addresses accessibility requirements, ensuring the playground is compliant with ADA (Americans with Disabilities Act) standards and includes features like accessible pathways, and appropriate transfer stations.

Installation:
Outlines the installation process for all equipment, including foundation work, anchoring, and proper assembly.

Safety Features:
Specifies all safety requirements, including compliance with ASTM F1487 (standard for playground equipment) and CPSC (Consumer Product Safety Commission) guidelines.

Quality Assurance:
None from the contractor village equipment quality control procedures, including inspections, testing, and certifications required for materials, equipment, and installation.

3. Project Deliverables:

Detailed Drawings and Specifications:
None provide Includes shop drawings, manufacturer cut sheets, and other documents that provide a clear representation of the proposed equipment and its installation.

Warranty Information:
Village responsibility specifies the warranty period for equipment and installation, ensuring the client is protected against defects and malfunctions.

Closeout Submittals:
None for the contractor outlines the documentation required at the completion of the project,

such as as-built drawings, final inspection reports, and maintenance manuals.

Progress Reporting:
Specifies the frequency and format of progress reports to keep the client informed of the project's status.

5. Other Considerations:
No permitting and approvals: the contractor will not obtain necessary permits and approvals from local authorities.

Created by the contractor a including in the cost; comprehensive scope of work document is essential for a successful playground project. It helps to prevent misunderstandings, ensures the project is completed safely and efficiently, and protects the interests of both the client and the contractor.

1. Layout and Install Owner Supplied Playground Equipment
2. Furnish and Install Concrete for Playground Equipment
3. Install approx. 12" of Mulch owner to Pick Color
4. Install 12" Plastic Curbing around outer perimeter
5. Exclusions: Spoil removal except for new concrete: We plan on installing plus/minus 12" of mulch on top of
existing sand. Missing Playground parts (if any) will be billed accordingly.

Subtotal	$57,300.00
Total	**$57,300.00**

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

Village of Maywood Attn: Mr. Buchanan Director of Public Works

Village Manager

Item # 13

and

Omnibus # 17

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Approval of Payment to Gino's Heating & Plumbing, Inc.

Date: July 30, 2025

An emergency water main break emerged at 1st Avenue & Lake St. Gino's Heating & Plumbing Inc. were called to assist our water & sewer department with the water main break repairs. The water main break was restored in a timely and professional manner.

It is my recommendation to approve payment to Gino's Heating & Plumbing, Inc. in the amount of $31,409.85. Funding is available under budget line item # 41-52-53400.

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone = 708-681-2840
Fax = 708-223-8992

Date	Invoice #
7/8/2025	11520

$31,409.85
RECOMMENDED TO BE PAID
DATE: 7/30/25
DEPT HEAD:
EXPENSE ACCT: 41-52-53400

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

Description	Amount
EMERGENCY WATER MAIN BREAK REPAIR AT 1ST AVENUE & LAKE STREET 1. CALLED BY VILLAGE FOR EMERGENCY WATER MAIN BREAK 2. COORDINATE WITH VILLAGE OF MAYWOOD PUBLIC WORKS TO SHUT OFF WATER AND DIVERT TRAFFIC FOR TWO LANE CLOSURES ON 1ST AVENUE 3. SAW CUT PAVEMENT AND HYDRAULIC BREAK 4. EXCAVATE TRENCH IN ORDER TO EXPOSE LEAK 5. HAND DIG AROUND WATER SERVICES AS TO NOT DAMAGE 6. REMOVE THREE (3) 1" NON-USED WATER SERVICES AND PREP FOR MAIN REPAIR 7. INSTALL TWO (2) STAINLESS STEEL REPAIR SLEEVES TO COVER CRACKED PIPE AND REMOVED CORPORATION VALVE 8. TURN ON WATER AND TEST FOR LEAKS 9. SHUT OFF WATER DUE TO ANOTHER LEAK 10. EXTEND OPENING 5' IN ORDER TO LOCATE LEAK 11. HYDRAULIC BREAK AND EXCAVATE IN ORDER TO EXPOSE SECOND LEAK 12. EXTEND OPENING ADDITIONAL 7' IN ORDER TO EXPOSE LEAK 13. SAW CUT SECTION OF WATER MAIN 14. PREP MAIN FOR NEW SECTION INSTALLATION 15. INSTALL 6' OF NEW DUCTILE IRON PIPE AND TWO HY-MAX COUPLINGS 16. TURN ON WATER AND TEST FOR LEAKS	
	Total

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Date	Invoice #
7/8/2025	11520

Bill To

Village of Maywood
40 Madison Street
Maywood, IL 60153

Description	Amount
17. BACKFILL TRENCH WITH COMPACTIBLE GRAVEL DAY 2 18. COMPACT TRENCH AND PREP FOR CONCRETE 19. SAW CUT, BREAK AND REMOVE SECTION OF SUNKEN SIDEWALK 20. POUR CONCRETE PATCH IN STREET AND NEW SIDEWALK SQUARES 21. STEEL PLATE STREET OVERNIGHT DAY 3 22. REMOVE STEEL PLATES 23. CLEAN UP AREA 24. REMOVE BARRICADES AND SAFETY CONES 25. RE-OPEN TRAFFIC LANES 26. HAUL AWAY SPOILS	
DOUBLE TIME LABOR	16,297.20
STRAIGHT LABOR	4,753.35
GRAVEL (3 LOADS)	1,920.00
EQUIPMENT : STEEL PLATES 8' X 10', EXCAVATOR 10', SKIDSTEER, FRONT-END LOADER, HYDRAULIC BREAKER, AIR COMPRESSOR WITH JACK HAMMER, GENERATOR, TRENCH PUMP. 2" TRASH PUMP, SAFETY EQUIPMENT, COMPACTOR, STREET SAW, JOB SPECIFIC MATERIALS	8,204.30
DIESEL FUEL	235.00
Total	

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

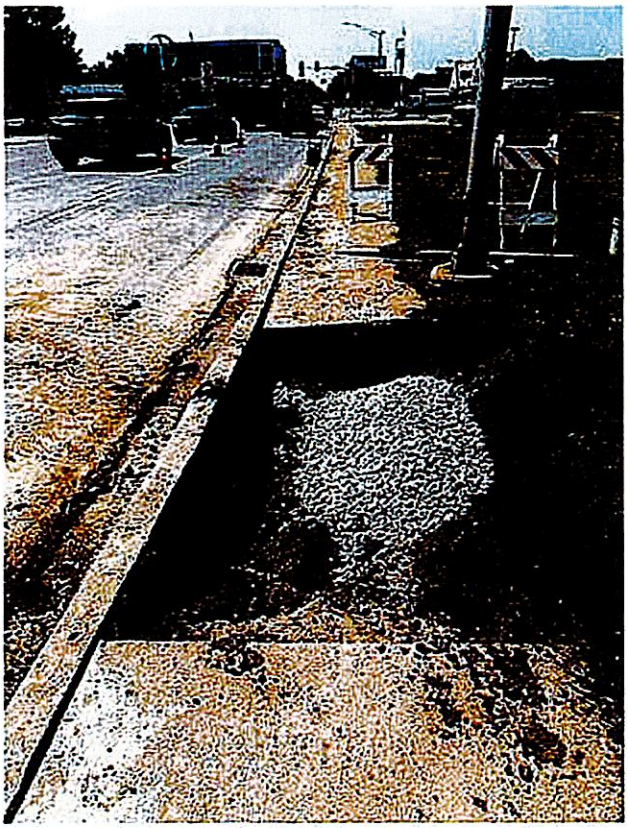
Phone = 708-681-2840
Fax = 708-223-8992

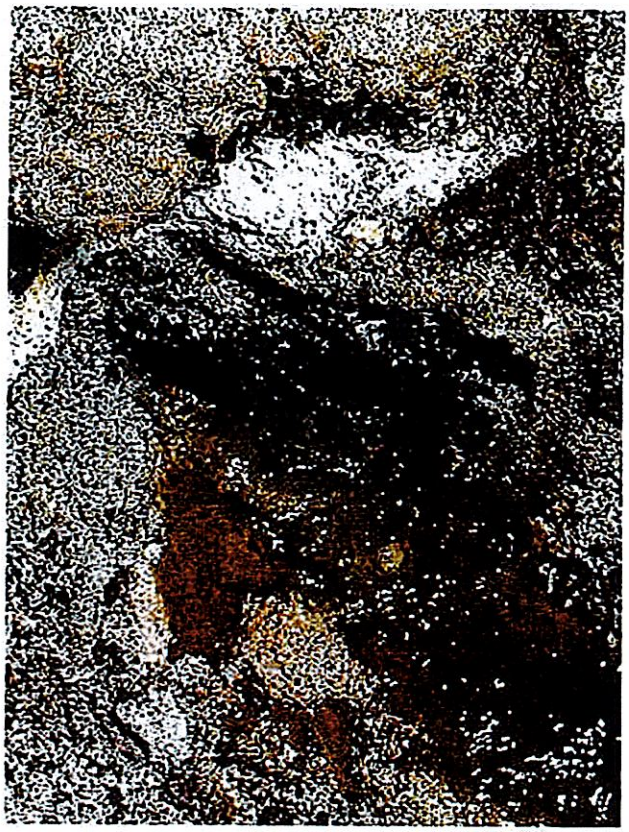
Date	Invoice #
7/8/2025	11520

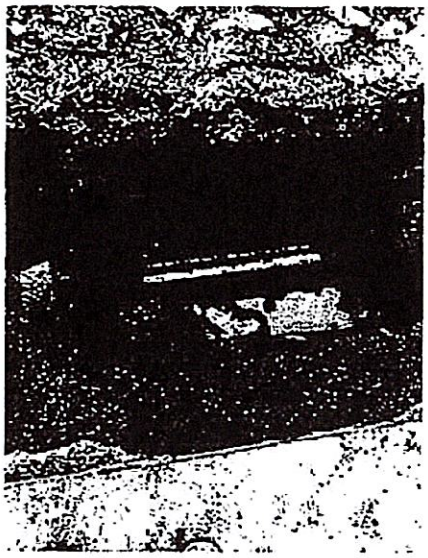
Bill To

Village of Maywood
40 Madison Street
Maywood, IL 60153

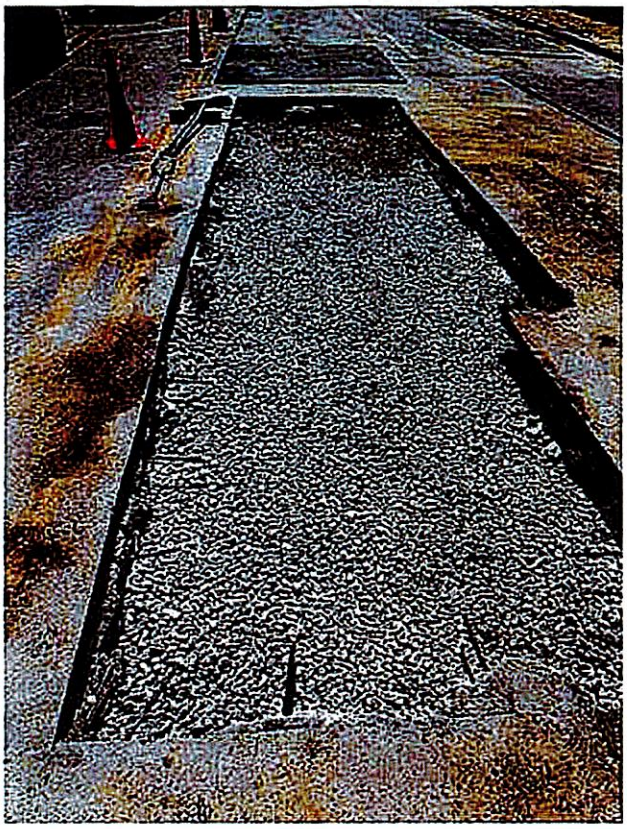
Description	Amount
ALL INVOICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT OR A SERVICE CHARGE OF 2% PER MONTH WILL BE APPLIED.	
	Total $31,409.85







HONDA



Village Manager

Item # 14

and

Omnibus # 18

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director

Subject: Approval of payment to McCann Industries, Inc.

Date: July 30, 2025

Repairs were needed on our CP-580SN Backhoe. This equipment is used by our department to assist in repairing water main breaks & removing fly dumps & debris throughout the Village. This equipment requires consistent use within our daily operations and the repairs listed were necessary.

It is my recommendation to approve payment to McCann Industries in the amount of $6,966.94. Funding is available under budget line item # 41-52-51300.

mccann
Serving the Constructor

Remit To:
McCann Industries, Inc.
PO Box 5609
Carol Stream, IL 60197-5609

Exceeding Expectations
Equipment · Supplies · Service · Rentals
McCannOnline.com

Ship To: VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL
TYRONE 773-619-1936

Invoice To: VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153

Branch		
BOLINGBROOK, IL		
Date	Time	Page
05/30/25	18:00:48 (B)	01
Account No	Phone No	Inv No
VILLA054	7084506300	W20054
Freight Terms	Purchase Order/Job Number	
Tax ID No	Payment Terms	
	NET 30	
	Salesperson	
	NWI	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
0027073	CUSTOMER OWNED	2976	NJC753062		
	CP-580SN		000445073		

SEGMENT# 1 C INTER NA 05/19/25 05/19/25 05/21/25
TRAVEL TIME

	LABOR	934.50
12010000	SEGMENT TOTAL==>	934.50

SEGMENT# 2 C 7744 NA 05/19/25 05/19/25 05/21/25
UNIT WILL NOT GO INTO REVERSE
CORRECTION:
Check over machine for no reverse. Reverse worked fine. Spoke with customer and found issue was with forward. Unit would initially not drop into forward with no codes. Wiggled on shifter and unit dropped into gear. Unit needs shifter. Ordered collar and bolts. Return to site next day and attempted to remove steering wheel but hardware for puller kept snapping before steering wheel moved. Only worked half day this day. Stop at shop on way home and get extra drill bit, tap, and stronger hardware. Return to site. Remove steering wheel change shifter. Test unit working fine. Checked over machine for other issues. Found unit is due for a service. Customer also asked to have boom guard put back on and stabilizer pads changed. Look up all parts and ordered. Returned to site. Serviced engine, fuel, air, hydraulic filter, hydraulic tank breather, a/c and fan belts, and engine breather. Last service was a full service and was only 700 hrs prior. Next service should be complete service. Installed boom guard and stabilizer pads. Job is done.

FRT	PARTS FREIGHT	1	20.28	20.28
XX-84250576		4	124.74	498.96

CONTINUED ON PAGE 02

$6,966.94
RECOMMENDED TO BE PAID
DATE: 7/30/25
DEPT HEAD: Greg Buchanan
OVERHEAD ACCT: 41-52-51300

X
Received By

543 S Rohlwing Road, Addison, IL 60101, (630) 627-0000
250 E Frontage Road, Bolingbrook, IL 60440, (630) 739-7770
2350 S Laflin Street, Chicago, IL 60608, (312) 942-9200
4701 W 137th Street, Crestwood, IL 60445, (708) 597-3110
1064 Franklin Street, Marne, MI 49435, (616) 371-7250
23921 S. Northern Illinois Drive, Channahon, IL 60410, (815) 467-4480
1360 N Rand Road, Wauconda, IL 60084, (847) 526-9444
1133 Indianapolis Boulevard, Schererville, IN 46375, (219) 865-6545
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TYRONE 773-619-1936

Invoice To: VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153

Branch		
BOLINGBROOK, IL		
Date	Time	Page
05/30/25	18:00:48 (B)	02
Account No	Phone No	Inv No
VILLA054	7084506300	W20054
Freight Terms	Purchase Order/Job Number	
Tax ID No	Payment Terms	
	NET 30	
	Salesperson	
	NWI	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
0027073	CUSTOMER OWNED	2976	NJC753062			
	CP-580SN		000445073			
	PAD CASE SUPER GRIP 580SN (47432044)					
	STK U/M: EA					
328754	BOLT CARRIAGE			2	5.94	11.88
337475				4	1.51	6.04
	NUT					
	STK U/M: EA					
360260A2				1	138.06	138.06
	FILTER, ELEMENT					
	STK U/M: EA					
377594A5				1	65.91	65.91
	FILTER					
	STK U/M: EA					
47575664				1 N	60.63	60.63
	COLLAR					
	STK U/M: EA					
47610667				1	128.81	128.81
	FAN BELT 1:4 PULLEY RATIO					
	STK U/M: EA					
47766621				2 N	5.35	10.70
	SCREW					
	STK U/M: EA					
47833556				1	130.94	130.94
	FILTER, HYDRAULIC OI					
	STK U/M: EA					
48138563				1	41.63	41.63
	FILTER, ENGINE OIL					
	STK U/M: EA					
5801686484				1	62.19	62.19
	FILTER					
	STK U/M: EA					

CONTINUED ON PAGE 03

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Date	Time	Page
05/30/25	18:00:48 (B)	03
Account No	Phone No	Inv No
VILLA054	7084506300	W20054
Freight Terms	Purchase Order/Job Number	
Tax ID No	Payment Terms	
	NET 30	
	Salesperson	
	NWI	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE		HRS	
0027073	CUSTOMER OWNED	2976	NJC753062				
	CP-580SN		000445073				
73344243		0W40 2.5G		1	121.13		121.13
832-41312				16	5.45		87.20
	NUT						
	STK U/M: EA						
84217229				1	86.25		86.25
	FILTER, AIR						
	STK U/M: EA						
84227693		BOLT CARRIAGE		2 N	11.00		22.00
84329587				1	52.94		52.94
	BREATHER						
	STK U/M: EA						
84342285				1	375.19		375.19
	SWITCH						
	STK U/M: EA						
84475948				1	111.25		111.25
	FILTER TRANS						
	STK U/M: EA						
84534796				1	62.31		62.31
	FILTER, FUEL						
	STK U/M: EA						
84565926				1	67.50		67.50
	PRIMARY FUEL FILTER USE WITH 87612475 FO						
	R SENSOR						
	STK U/M: EA						
84591722				1	38.25		38.25
	580-590SN A/C BELT						
	STK U/M: EA						
86592701				8 N	5.45		43.60
	WASHER						
	STK U/M: EA						

CONTINUED ON PAGE 04

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40 MADISON ST
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BOLINGBROOK, IL		
Date	Time	Page
05/30/25	18:00:48 (B)	04
Account No	Phone No	Inv No
VILLA054	7084506300	W20054
Freight Terms	Purchase Order/Job Number	
Tax ID No	Payment Terms	
	NET 30	
	Salesperson	
	NWI	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
0027073	CUSTOMER OWNED	2976	NJC753062			
	CP-580SN		000445073			
87682999				1 46.88		46.88
	FILTER AIR					
	STK U/M: EA					
				PARTS/SUPPLIES		2290.53
				LABOR		1917.06
12010000				SEGMENT TOTAL==>		4207.59

SEGMENT# 3 C 7744 NA 05/19/25 05/19/25 05/21/25
EXTENDAHOE IS STUCK IN OUT POSITION
CORRECTION:
Checked over machine for extendahoe not working. Moved around control tower and the switches started working again. Ordered new switches.
Returned to site. Removed rear lower window, rear floor mat, rear floor plates, disassembled r/s control tower and pulled bellows off. Disassembled r/s handle and replaced switches. Test ok. Put back together. Working properly now.

84134639				2 199.25		398.50
	SWITCH ASSY					
	STK U/M: EA					
				PARTS/SUPPLIES		398.50
				LABOR		1081.35
12010000				SEGMENT TOTAL==>		1479.85

SEGMENT# 4 C 7744 NA 05/19/25 05/19/25 05/21/25
STILL HAVING ISSUES WITH UNIT NOT GOING INTO DRIVE
COMPLAINT:
UNIT STILL HAVING ISSUES NOT GOING INTO DRIVE. CUSTOMER NOTICE THIS IS AN ISSUE WHEN ON A HILL WORKING.
CORRECTION:

CONTINUED ON PAGE 05

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Branch		
BOLINGBROOK, IL		
Date	Time	Page
05/30/25	18:00:48 (B)	05
Account No	Phone No	Inv No
VILLA054	7084506300	W20054
Freight Terms	Purchase Order/Job Number	
Tax ID No	Payment Terms	
	NET 30	
	Salesperson	
	NWI	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
0027073	CUSTOMER OWNED	2976	NJC753062		
	CP-580SN		000445073		

Checked over for issues with forward engagement. Unit is not acting up. Will always shift forwards and backwards. Spoke with customer and they don't use declutch switch or auto trans. Customer said issue happens on a hill and won't engage in direction facing uphill. No faults in display regarding trans shifting. Issue still seems to be electrical. Loader handle has a declutch switch in it. Only way to get trans to not trip faults and not shift into gear is through declutch or kick down buttons. Ordered loader handle due to other switches are worn instead of just changing declutch and kick down switch. Pulled front floor mat and cover under loader handle. Removed handle and replaced. Tested ok. Put machine back together and recheck shifting to see if unit would act up. Still cannot get unit to fail. Job is done. No charge to customer on this segment.

87638044	JOYSTICK	1 N	Internal	Internal
		PARTS/SUPPLIES		Internal
		LABOR		Internal
12010000	40100207	SEGMENT TOTAL==>		Internal

****** WORK ORDER TOTALS ******

	INTERNAL	CUSTOMER
PARTS/SUPPLIES	Internal	2689.03
LABOR	Internal	3932.91
EPA CHARGES		95.00
SHOP SUPPLIES		250.00
SUB TOTAL==>	Internal	6966.94

CONTINUED ON PAGE 06

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Branch		
BOLINGBROOK, IL		
Date	Time	Page
05/30/25	18:00:48 (B)	06
Account No	Phone No	Inv No
VILLA054	7084506300	W20054
Freight Terms	Purchase Order/Job Number	
Tax ID No	Payment Terms	
	NET 30	
	Salesperson	
	NWI	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
0027073	CUSTOMER OWNED	2976	NJC753062			
	CP-580SN		000445073			
			Sales/Rental Tax-IL-Bolingbrook 8.5%			~~-248.09~~
				INTERNAL TOTAL	Internal	
ME053025				ON ACCOUNT		~~-7215.03~~

X
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Village Manager

Item # 15

and

Omnibus # 19

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Approval of Payment to Gino's Heating & Plumbing, Inc.

Date: July 30, 2025

An emergency water main break emerged at 1917 S. 8th Avenue. Gino's Heating & Plumbing Inc. were called out to repair the water main break. The water main break was repaired in a timely and professional manner.

It is my recommendation to approve payment to Gino's Heating & Plumbing, Inc. in the amount of $9,683.90. Funding is available under budget line item # 41-52-53400.

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone = 708-681-2840
Fax = 708-223-8992

Date	Invoice #
7/11/2025	11522

$9,683.90

...UMMENDED TO BE PAID
...E: 7/30/25
...T HEAD: Greg Buchanan
...ENSE ACCT: 41-53-53400

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

Description	Amount
EMERGENCY WATER MAIN BREAK REPAIR 1917 S. 8TH AVENUE 1.CALLED TO VILLAGE FOR EMERGENCY WATER MAIN BREAK 2. COORDINATE WITH VILLAGE TO SHUT DOWN TRAFFIC 3. SAW CUT STREET AND HYDRAULIC BREAK 4. EXCAVATE IN ORDER TO EXPOSE LEAKING MAIN 5. LEAKING MAIN DETERMINED TO BE LEAKING CORP AND WATER SERVICE 6. SHUT DOWN WATER MAIN 7. REMOVE CORPORATION VALVE 8. INSTALL NEW CORPORATION VALVE AND 45 9. CONNECT TO WATER SERVICE 10. TURN ON WATER AND TEST FOR PROPER OPERATION 11. BACKFILL TRENCH WITH COMPACTIBLE GRAVEL 12. PREP AREA FOR CONCRETE 13. POUR HIGHWAY PATCH 2.0 CONCRETE 14. FINISH CONCRETE 15. SAFETY BARRICADE AREA OVERNIGHT 16. HAUL AWAY DEBRIS	
STRAIGHT LABOR	5,432.40
SPOIL REMOVAL (1 LOAD)	640.00
GRAVEL (1 LOAD)	640.00
	Total

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone = 708-681-2840
Fax = 708-223-8992

Date	Invoice #
7/11/2025	11522

Bill To

Village of Maywood
40 Madison Street
Maywood, IL 60153

Description	Amount
EQUIPMENT : EXCAVATOR 10', SKIDSTEER, FRONT-END LOADER, GENERATOR, AIR COMPRESSOR WITH JACK HAMMER, TRENCH PUMP, SAFETY EQUIPMENT, COMPACTOR, STREET SAW, AND JOB SPECIFIC MATERIALS	2,831.50
DIESEL FUEL	140.00
ALL INVOICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT OR A SERVICE CHARGE OF 2% PER MONTH WILL BE APPLIED.	
Total	$9,683.90

Village Manager

Item # 16

and

Omnibus # 20

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Approval to accept proposal and approve Payment to Taylor Contracting Services

Date: August 14, 2025

Taylor Contracting Services has submitted a proposal for additional work completed during the renovation process of Conner Heise Park (10th Park).

It is my recommendation to accept the proposal and approve payment to Taylor Contracting in the amount of $79,535.00. Funding is available under budget line item # 01-50-87000.

ESTIMATE

Prepared For

Village of Maywood Attn: Mr. Buchanan
Director of Public Works
40 Madison Street
Maywood , Illinois 60153
(708) 774-1043

Taylor Contracting Services

5226 Harvey Ave
Western Springs, IL 60558
Phone: (708) 465-3446
Email: lt0112@sbcglobal.net

Estimate # 1480
Date 08/12/2025

Description	Rate	Quantity	Total
Flagpole Install	$9,600.00	1	$9,600.00

Permission and Safety:
Ensuring necessary permissions are obtained and the site is safe for installation. Remove debris from the bottom of the pole prior to setting

Drainage:
Assessing and preparing for proper drainage to prevent water accumulation around the base of the flagpole.

Obstruction Removal:
Clearing the area of any obstacles, including vegetation, debris, or existing structures and use extra protection to protect new work

Hole Digging:
Depth and Diameter: Digging a hole that is deep and wide enough to accommodate the ground sleeve and provide a solid foundation.

Tapered Shape: Creating a tapered hole with gradual slopes to prevent pressure points on the sleeve.

Gravel Base: Adding a layer of gravel at the bottom of the hole for drainage.

Soil Removal: Removing all loose soil and debris from the hole.

Concrete Work:
Ground Sleeve Installation: Placing the ground sleeve into the hole, ensuring it is level and plumb.

Assembly and mounting
Pole Assembly: Connect pole sections as per the manufacturer's instructions and secure them to the anchor system (for in-ground)

Backboard and Rim Attachment: Attach the rim to the backboard and the backboard to the pole, ensuring they are level and secure.

Net Installation: Attach the net to the rim hooks.

Final adjustments and checks
Height Adjustment:
Adjust the hoop to the desired height 10' village requested.

Stability Check: Verify the hoop's stability and adjust as needed.

Final Inspection: Conduct a comprehensive check of all components for tightness, proper alignment, and overall sturdiness.

Maintenance and safety Village responsibility
Regular Inspections: Inspect the hoop periodically for wear and tear, especially after harsh weather.
Bolt Tightening: Tighten all bolts and fasteners as needed.
Component Replacement: Replace any damaged or worn parts promptly.
Stability Re-assessment: Regularly verify the hoop's stability.
Ground Clearance: Maintain a clear area around the hoop to prevent accidents.

Additional equipment and material for basketball hoops	$7,700.00	1	$7,700.00

Two additional employees required to cut plywood, safety straps to lift the backboard, plywood for the equipment lifting, machine rental, auger and boom lift, and cement mixer, and additionally installed to the village-owned park signs

Park Equipment Fabrication	$3,680.00	1	$3,680.00

The village owned park equipment was missing one component "SLIDE" the remedy was explain to the owner; encapsulate the opening with a safety grade material both parts and labor.

Park plastic curbing	$6,820.00	1	$6,820.00

Assess the site:
This includes identifying areas that need curbing, taking measurements for length and height, and considering factors such as ground slope, drainage needs, and existing infrastructure.

Determine material and quantity: Select the suitable type of recycled plastic curb and calculate the required quantity based on measurements and the desired placement.

Gather tools and equipment:
This would include measuring tools, drills, spikes for the earth, lag bolts or wedge bolts for connecting using a sledgehammer (for driving spikes or setting anchors), and potentially a hand

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

Village of Maywood Attn: Mr. Buchanan Director of Public Works

Village Manager

Item # 17

and

Omnibus # 21

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Approval of Payment to Standard Equipment

Date: September 22, 2025

Standard Equipment has inspected our Elgin Pelican NP Model Sweeper and has submitted an itemized list of necessary repairs which are attached to this memorandum for your review. The report details several issues that require immediate attention to ensure the sweeper's safe and optimal performance.

It is my recommendation to approve payment to Standard Equipment in the amount of $13,237.30. Funding is available under budget line item # 01-50-51300.

tock Number:	USZ00383	Status: Invoiced	Description: ELGIN PELICAN NP	Make/Model: EL PELICAN NP	Date Added: 07/31/2018	Date Modified: 09/03/2025

STANDARD EQUIPMENT

Subsidiary of Federal Signal Corporation

Attention: Darius .

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
USZ00383	ELGIN PELICAN NP	6524	NP41617		
	PELICAN NP	16765			

-BALL VALVES WORK TESTED
-ADJUSTED HANDLES FOR BALL VALVES

			LABOR	390.83
11300028			REPAIR TOTAL==>	390.83

REPAIR# 3 C CUST NA 08/18/25 08/18/25
REPLACE TIRES
CORRECTION:

REPLACE TWO TIRES

SUB-TRU008-S01637/03	TIRES	1	989.55	989.55
			PARTS	989.55
11300028			REPAIR TOTAL==>	989.55

REPAIR# 4 C CUST NA 08/18/25 08/19/25
REPLACE RIGHT AND LEFT DIRT SHOE RUNNERS
CORRECTION:

US814 8-19-25
-REMOVED LEFT AND RIGHT DIRT SHOES
-REPLACED FRONT AND BACK DIRT RUNNERS WITH NEW HARDWARE
-INSTALLED LEFT AND RIGHT DIRT SHOES
-ADJUSTED DIRT SHOES

1035525-S	RUNNER-SHORT	2	36.80	73.60
1036758	PIPE NIPPLE WLD	1	50.39	50.39
1040884	BARBED CONN, 8-	1	4.51	4.51
1054322	DIRT SHOE RUNNE	2	63.46	126.92
5009923	ELBOW 90 DEG.	1	22.42	22.42
			PARTS	277.84
			LABOR	372.02
11300028			REPAIR TOTAL==>	649.86

CONTINUED ON PAGE 03

Attention: Darius .

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
USZ00383	ELGIN PELICAN NP	6524	NP41617		
	PELICAN NP	16765			

REPAIR# 5 C CUST NA 08/18/25 08/19/25
INSTALL LOWER ROLLER WASH OUT, HOSE /FITTING BEHIND FENDER
US808 8-19-25
REMOVED BRACKET AND WASH OUT FITTING
INSTALLED NEW BRACKET AND WASH OUT FITTING
RETREATED HOLE FOR TOW BAR BRACKET

-INSTALLED NEW SPRINGS WITH NEW SHOCK
-INSTALLED NEW SEALS SPACER ANDF LOCK BRACKET WITH NEW HARDWARE
-GREASE PIN
-INSTALLED GREASE FITTING AND GREASE LINE
-INSTALLED TIRES
-TORQUE TIRES TO 110
-REMOVED JACKS STANDS AND LOWERED UNIT
ADDITIONAL DESCRIPTION:

WHEN THE UNIT ARRIVED AT OUR LOCATION DARIUS WAS CONCERNED ABOUT THE REAR GUIDE WHEEL IS WOBBLING BACK AND FORTH. WE DISASSEMBLED AND FOUND THE UPPER GUIDE WHEEL HOUSING WORN,

CONTINUED ON PAGE 05

Attention: Darius .

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
USZ00383	ELGIN PELICAN NP	6524	NP41617		
	PELICAN NP	16765			

WE WILL REPLACE THE UPPER HOUSING AND PIN AND BUSHING, ALSO REPACK AXLE BEARING AND ADJUST THE PRE-LOAD

1110287	SPRING- STEEL	2	204.52	409.04
1110335	SHOCK ABSORBER-	1	145.85	145.85
1110345	STUD-1/2-13 X 3	4 N	8.57	34.28
1128449	WLDT-UPPER ARM,	1 N	3732.32	3732.32
1134428	FSO-NP GUIDE WH	1	1206.44	1206.44
78	RUST PENETRANT	1	7.93	7.93
			PARTS	5535.86
			LABOR	1797.40
11300028			REPAIR TOTAL==>	7333.26

****** WORK ORDER TOTALS ******	
PARTS	8030.49
LABOR	4733.85
ENVIRO FEE	94.59
SHOP SUPPLIES	378.37
CHARGED ON ACCOUNT	13237.30

Print Email PDF Memos Multimedia Parts & Labor Work Order Preview G/L Details

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Village Manager

Item # 18

and

Omnibus # 22

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director

Subject: Approval of Payment to Standard Equipment

Date: September 22, 2025

Standard Equipment has inspected our Elgin Pelican SE Model Sweeper and has submitted an itemized list of necessary repairs which are attached to this memorandum for your review. The report details several issues that require immediate attention to ensure the sweeper's safe and optimal performance.

It is my recommendation to approve payment to Standard Equipment in the amount of $21,060.94. Funding is available under budget line item # 01-50-51300.

tock Number:	USZ01687	Status: Invoiced	Description: ELGIN PELICAN	Make/Model: SE	ELDate Added: 12/09/2022	Date Modified: 09/16/2025

STANDARD EQUIPMENT

Subsidiary of Federal Signal Corporation

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
USZ01687	ELGIN PELICAN	4271	NP2129D			
	SE	22550				

ADDITIONAL DESCRIPTION:

REPLACE CONVEYOR BELT W/ SPLICE KIT, CHAINS AND SPROCKETS,
FRONT ENCLOSURE UNDER HOPPER, SCRAPER KIT.

1006435	SCRAPER & BELT	1	
1010370	CONV DRIVEN SPR	1	
1010472	CONV DRIVEN SPR	1	
1015801	BELT SPLICE HDW	1	
1022881	DRIVE CHAIN	1	
1057699	SPROCKET-CONV D	1	
1075302	AY-LOWER DIRT D	1	N
1082386	BELT-CHEVRON 15	1	
5004810	3/8-16 X 3/8 AL	2	
5004866	SET SCREW,SCHD,	2	
7273840	DRIVE KEY	1	

	PARTS	3770.47
	LABOR	2090.00
11300028	REPAIR TOTAL==>	5860.47

REPAIR# 3 C US814 NA 09/05/25 09/05/25
BRAKE PADS AND ROTORS
NO REPAIRS NEEDED AT THIS TIME, PADS ARE AT 60% AND NO
LEAKS FROM SEALS OR CALIPERS

	LABOR	202.00
11300028	REPAIR TOTAL==>	202.00

REPAIR# 4 C US809 NA 09/05/25 09/05/25
GUIDE WHEEL REPAIR 6.00 HRS
CORRECTION:

809 9/8/25
REBUILDING HUBS ON RIGHT SIDE LEFT SIDE GUIDE WHEEL.

CONTINUED ON PAGE 03

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
USZ01687	ELGIN PELICAN	4271	NP2129D		
	SE	22550			

REPLACING RACES BEARING AND SEALS FOR HUBS SANDING DOWN
SHAFT TO FIT REBUILT HUBS. INSTALLING HUBS BACK ON GUIDE
WHEEL GREASING GUIDE WHEEL.
US814 9-9-25
-INSTALLED REAR RACE
-PACKED REAR BEARINGS BOTH
-INSTALLED BEARING INTO THE HUB AND INSTALLED REAR SEALS
-PACKED FRONT BEARINGS WITH GREASE

L/S AND R/S SB BROOM MOTOR HOSES - 5 TOTAL
LEFT DRIVE MOTOR HOSE (1098411)

1075014	HOSE ASSY, F OR	2	173.51	347.02
1079724	HOSE ASSY,F ORF	1 N	58.79	58.79
			PARTS	405.81
			LABOR	1149.50
11300028		REPAIR TOTAL==>		1555.31

REPAIR# 7 C US809 NA 09/05/25 09/05/25
SPRAY SYSTEM 3.00 HRS
CORRECTION:

809 9/8/25

CONTINUED ON PAGE 05

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
USZ01687	ELGIN PELICAN	4271	NP2129D		
	SE	22550			

CLEANED OFF SPRAY HOSES MAKING SURE WATER SPRAYED
CORRECTLY. CLEANED OUT FILTER. ATTACHING NEW SIGHT GAUGE.
ADDITIONAL DESCRIPTION:

CLEAN NOZZLES, CLEAN FILTER, REPLACE SIGHT GAUGE.

1088151	AY-WTR TNK SIGH	1		
			PARTS	47.97
			LABOR	627.00
11300028		REPAIR TOTAL==>		674.97

REPAIR# 8 C CST8 NA 09/05/25 09/11/25
ENGINE & PM - LAST SERVICE UNKNOWN
DARIUS EXPLAINED THEY HAVE WIDGETS PERFORM THE PM.

REPAIR# 9 C US809 NA 09/05/25 09/05/25
BODY AND HARDWARE 2.00 HRS
CORRECTION:

809 9/8/25
PUT NEW WET ARM KIT ON UNIT, WITH NEW WIPER BLADES.
ADDITIONAL DESCRIPTION:

NEW WIPERS. WET ARM KIT.

DY2JZC9	WET ARM KIT	1		
1092886	HORN-COMP WINDT	1		
1095766	AY-LED 6 OVAL,R	1 N		
7372418	WIPER BLADE	2		
			PARTS	306.85
			LABOR	418.00

11300028	REPAIR TOTAL==>	836.00

****** WORK ORDER TOTALS ******	
PARTS	7567.55
LABOR	12808.88
ENVIRO FEE	186.51
SHOP SUPPLIES	498.00
CHARGED ON ACCOUNT	21060.94

Print Email PDF

Multimedia | Parts & Labor | Work Order Preview | G/L Details

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Village Manager

Item # 19

and

Omnibus # 23

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Approval of Payment to Electrical Resource Management

Date: September 22, 2025

Ten (10) light poles with arm attachments were purchased from Electrical Resource Management during the reconstruction @ Conner Heise Memorial Park. These lights will increase safety and make it more welcoming for the community to utilize the new walking path, basketball courts & other park features @ night.

It is my recommendation to approve payment to Electrical Resource Management in the amount of $19,610.00 Funding is available under budget line item # 01-50-52100.

Electrical Resource Management

401 S Carlton Ave
Wheaton, IL 60187

INVOICE

Invoice No.: 7189
Invoice Date: 09/18/2025
Due Date: 10/18/2025
Customer PO: ERM25-18692-4
Page No.: Page 1 of 1

BILL TO

VILLAGE OF MAYWOOD
40 Madison Street
Maywood IL 60153

SHIP TO

CONNER-HEISE MEMORIAL PARK
C/O: ADMIN ASST OLIVIA BROWN
10TH AND WASHINGTON
MAYWOOD IL 60153

Terms: NET 30

Ship Date: 09/18/2025
Ship Via: INFINITE RUSH
Tracking/BOL: 4146RR

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	Quantity	Unit Price	Qty Shipped	Total
POLE PER DRAWING #17013-R1		10	$ 1,511.000	10	$ 15,110.00
ARM FOR ABOVE POLE		9	$ 500.000	9	$ 4,500.00

Subtotal	$ 19,610.00
Shipping	
Tax	
Total	$ 19,610.00
Deposit	
Balance Due	**$ 19,610.00**

Remarks: ACTUAL DELIVERY DATE 7/18/25
REVISED QUOTE SENT 9/16/25

PO# 743517 Based On Sales Orders 4579.

PLEASE REMIT THIS AMOUNT TO:
401 S CARLTON AVE
WHEATON, IL 60187

Village Manager

Item # 20

and

Omnibus # 24

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Approval of Payment to Interstate Power Systems

Date: September 23, 2025

Interstate Power Systems are requesting payment of invoice # R042052641 : 02 in the amount of $9,337.40 for unit # 502. Attached is a memo from Fire Chief Craig Bronaugh with details of the repair.

It is my recommendation to approve payment to Interstate Power Systems in the amount of $9,337.40. Funding is available under budget line item # 01-50-51300.

FIRE DEPARTMENT MEMORANDUM

Date: September 22, 2025

To: Maywood Department of Fleet

From: Office of the Fire Chief

Re: Interstate Power Systems Invoice# R042052641: 02

For Fire Department Ladder Truck 502

Annual "A" and "B" Maintenance

Accompanying this Memorandum is Invoice# R021052641: 02 for maintenance services rendered from Interstate Powers Systems for Fire Department Unit# 502 (Ladder Truck). All three of the Fire Department's Engines and Ladder Truck undergo an "A" and "B" Maintenance Service Annually.

"A" Maintenance (Annual Certification):

- Vehicle's Chassis
- Motor and Alternator
- Transmission
- Front and Reach Axle
- Vehicles Suppression Pump and Gauges
- Entire Braking System (Including the Brake Pads)

"B" Maintenance (Preventive Services)

- Oil Change
- Transmission Service
- Radiator Service

Please consider this Memorandum as a request for Interstate Power Systems Invoice# R042052641:02 for Maintenance Repair and Service towards annual safety Certification for Fire Department Ladder Truck 502 to be added to the upcoming Maywood Village Community of the Whole Board of Trustees Meeting Agenda for approval. The Fleet Department can consult the Fire Department for clarification of this Invoice.

Kind Regards.

C c; Department of Fleet

Captain Scott

File

INTERSTATE Power Systems

210 ALEXANDRA WAY
CAROL STREAM, IL 60188-2068
PHONE: (630) 871-1111
FAX: (630) 871-8997
www.istate.com

ACCOUNT NUMBER: 146554
INVOICE NUMBER: R042052641:02
INVOICE DATE: 08/19/2025
INVOICE TERMS: NET30

VEHICLE#: 849780

SERVICE INVOICE

BILL-TO

VILLAGE - MAYWOOD FIRE DEPT
700 ST. CHARLES ROAD
MAYWOOD, IL 60153-1372

SHIP-TO

VILLAGE - MAYWOOD FIRE DEPT
700 ST. CHARLES ROAD
MAYWOOD, IL 60153-1372

Cust. Unit #:		**Make:**	EMERGENCY ONE	**Model:**	CYCLONE	**Tag #:**	EVT
V.I.N: 4ENLABA86G1009879		**Model #:**	139879	**In Serv Date:**	12/31/9999	**Year:**	2016
Engine S/N:		**Model #:**		**In Serv Date:**		**Mileage:**	50,173
Tran S/N:	6610439113	**Model #:**		**In Serv Date:**		**Eng Hrs:**	4,184
Reefer S/N:		**Model #:**		**In Serv Date:**		**Warr ID:**	
APU S/N:		**APU Gen S/N:**		**In Serv Date:**		**Date Create:**	07/02/2025
				BOM/Spec:			

Sold Operations

Job#3 SHP-EVS *SHOP - EMERGENCY VEHICLES* *S-CUST*

Condition **C/S UNIT NOT GOING INTO REGEN-CUSTOMER WANTS TO BE SHOWN HOW TO DO A MANUAL REGEN**

Cause

Correction HOOK UP TO CUMMINS AND PRINTOUT CODES,ENGINE HAS MULTIPLE AFTERTREATMENT CODES. PULLED UNIT OUT OF BAY CONNECTED LAPTOP TRY TO REGEN UNIT BUT REGEN STOPPED DUE TO UNIT IS NO SEEING PARKING BRAKE SET. GRAPH SERVICE BRAKE AND PARK BRAKE . SERVICE BRAKE OK PARK BRAKE NO SIGNAL TO ECM . WITH SERVICE BRAKE APPLIED AND OFF . TRY THROUGH REGEN INHIBIT AND PARK BRAKE NO RESPONSE . START LOOKING FOR PARK BRAKE SWITCH . ECM DOES SHOW SOFTWARE UPDATE AVAILABLE PROCEEDED TO REMOVED PARKING BRAKE FROM DASH TRACE AIR LINEWS INTO SWITCH, ONCE SWITCH FOUND INSPECTED SWITCH FOR LEAKS, LOOSENED CONNECTION NOR DAMAGE FOUND EVERYTHING OK, THEN PROCEEDED TO DISCONNECT SWITCH OFF HARNESS, DO TO LACK OF SPACE HAD TO REMOVED DASHBOARD GAUGE, TRACE HARNNES CONECTOR AND PULL IT OFF TOP FUSE COMPARTMENT, CHECKED FOR GRND AND POWER FOUND EVERYTHING WIHT IN SPEC. PARKING BRAKE ENGAGING PROPERLY, WILL NEED TO TRACE WIRE INTO ECM FOR FURTHER DIAGNOSIS. CLEANED AND ORGANIZED WORKING BAY. PROCEEDED TO VERIFY AIR LOW WARNING SWITCH IS WORKING PROPERLY SINCE SHARES POWER SUPPLY WITH PARKING BRAKE SWITCH ,WHICH IT DID FOUND PROPER VOLTAGE AT 12.4V, DOES COME ON UNDER 60 PSI AND APLYS PB UNDER 25 PSI. SO NEXT CHECKED RESISTANCE AT PB SWITCH FROM BLUE TO BOTH GNDS APPLY HAVE A READING OF .1 OHMS AND RELEASED AT OL OHMS, THEN PERFORMED SAME PROCEDURE AT WHITE WIRE AND HAD THE SAME READINGS AS BLUE WIRE WHICH CONFIRMS US THAT THE SWITCH IS GOOD, OUR ISSUE IS FURTHER DOWN IN THE MULTIPLEXING CIRCUIT. INFORM FOREMAN.

VERIFIED VEHICLE WILL NOT GO INTO MANUAL REGEN UNLESS WARRANTED BY ECM/ACM. HOOKED UP LAPTOP AND SCANNED SYSTEM, NO CODES PRESENT, ATTEMPTED TO PERFORM A PARKED/FORCED REGEN AND FOUND ECM STATING PARKING BRAKE NOT ENGAGED/SET. VERIFIED PARKING BRAKE IS SET THROUGH DASH INDICATION AND V-MUX INDICATION ALLOWING OPERATION OF VARIOUS ITEMS SET TO PARKING BRAKE INTERLOCK (I.E. HIGH IDLE,AERIAL FUNCTIONS, PUMP ENGAGEMENT AND CONTROL). RESET PARKING BRAKE AND TRIED AGAIN TO START REGEN,UNABLE TO. CHECKED ECM SETTINGS AND FOUND PARKING BRAKE ENABLED BUT ECM NOT ACKNOWLEDGING IT. PLACED PARK BRAKE SETTING INTO DISABLE MODE AND WAS ABLE TO PERFORM PARKED REGEN. LEFT PARK BRAKE IN DISABLE MODE THROUGH ECM. DOUBLE CHECKED AND VERIFIED ALL PARKING BRAKE INTERLOCK FUNCTIONS STILL WORK. PERFORM COMPLETE REGEN.

INTERSTATE Power Systems

210 ALEXANDRA WAY
CAROL STREAM, IL 60188-2068
PHONE: (630) 871-1111
FAX: (630) 871-8997
www.istate.com

ACCOUNT NUMBER: 146554
INVOICE NUMBER: R042052641:02
INVOICE DATE: 08/19/2025
INVOICE TERMS: NET30

VEHICLE#: 849780

Sold Operations (Cont.)

Qty	Item	Description	Price Each	Extended
	EVS-GEN	SHOP - EMERGENCY VEHICLE LABOR		160.00
	EVS-GEN	SHOP - EMERGENCY VEHICLE LABOR		800.00
	EVS-GEN	SHOP - EMERGENCY VEHICLE LABOR		560.00

Sub-Total Labor 1,520.00 | Sub-Total Parts 0.00 | Sub-Total Sub/Misc 0.00 | Sub-Total 1,520.00

Job#4 **042-EV0002* *IPS CAROL STREAM - FIRE ANNUAL PUMP TEST 1500 OR LESS* *S-CUST*

Condition IPS CAROL STREAM - FIRE ANNUAL PUMP TEST 1500 OR LESS

Cause

Correction CHECK VACUME ON PUMP, TEST INTAKE AND DICHARGE PRESSURES , CHECK VOLTAGE DROP ACROSS PUMP SELENOID. CHANGED PUMP OIL AND AUTO LUBER. SET UP ON PUMP TEST PIT AND PERFORM TEST. PASSED TEST. HAD TO ADD DIESEL TO COMPLETE TEST.

Qty	Item	Description	Extended
	*042-OTH000002	IPS CAROL STREAM - FIRE ANNUAL PUMP TEST 1500 OR LESS	475.00
30	diesel fuel	ON HIGHWAY DIESEL FUEL GAL	

Sub-Total Labor 475.00 | Sub-Total Parts 0.00 | Sub-Total Sub/Misc 0.00 | Sub-Total 475.00

Job#5 **042-EV0007* *IPS CAROL STREAM - CHASSIS INSPECTION* *S-CUST*

Condition IPS CAROL STREAM - CHASSIS INSPECTION

Cause

Correction REMOVE TIRES , BEGAN CHASSI INSPECTION. INSPECT ALL DRUMS ,DISCS DRUMS AND PADS. INSPECT AND ADJUST ALL BRAKES. REMOUNT TIRES AND PREP FOR TORQUE 450 LBS. FINISH INSPECTION AND PAPERWORK. MAKE A DEFECANCY LIST.

Qty	Item	Description	Extended
	EVS-GEN	SHOP - EMERGENCY VEHICLE LABOR	899.94
	*042-OTH000007	IPS CAROL STREAM - CHASSIS INSPECTION	

Sub-Total Labor 899.94 | Sub-Total Parts 0.00 | Sub-Total Sub/Misc 0.00 | Sub-Total 899.94

Job#6 *SHP-EVS* *SHOP - EMERGENCY VEHICLES* *S-CUST*

Condition PERFORM PREVENTATIVE MAINTENANCE

Cause

Correction PERFORM P.M.SERVICE , DROP ENGINE OIL CHANGE OUT OIL FILTER AND FILL ENGINE WITH 15\W 40., 36 QTS . CHANGE OUT PRIMARY FILTER AND FUEL WATER SEPERATOR. CHANGE OUT AIR DRYER CARTERAGE . DRAIN ALL POWER STEERING FLUID AND CHANGE OUT FILTER USE 7 QTS TO FILL RESEVOUR TANK CRANK LINES ON POWER STEERING GEAR BOX POWER CYLINDER, REMOVE AND REINSTALL NEW CRANKCASE FILTER.

Qty	Item	Description	Price Each	Extended
	EVS-GEN	SHOP - EMERGENCY VEHICLE LABOR		800.00
1	DN P551103	FUEL/WATER SEPARATOR SPIN-ON	37.95	37.95
1	DN P559000	PACKAGE, LUBRICATION FILTER	50.16	50.16
1	DN P555776	FUEL FILTER, SPIN-ON	57.15	57.15

INTERSTATE Power Systems

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ACCOUNT NUMBER: 146554
INVOICE NUMBER: R042052641:02
INVOICE DATE: 08/19/2025
INVOICE TERMS: NET30

VEHICLE#: 849780

Sold Operations (Cont.)

9	MBL 23512703	OIL,DDC GENUINE 15W-40,CK-4 1-	18.71	168.39
2	15E2E1	TranSynd 668, 3x1 Gallon each	32.05	64.10
1	DN P550781	HYDRAULIC FILTER CARTRIDGE	18.20	18.20
1	BW R107794PG	PURAGUARD OIL COALESCING RX CA	49.99	49.99
1	FG CV50626	CRANKCASE VENTILATION FILTER	129.35	129.35
-1	BW R107794PG-CORE	PURAGUARD OIL COALESCING RX CA	34.50	-34.50
1	BW R107794PG-CORE	PURAGUARD OIL COALESCING RX CA	34.50	34.50

Sub-Total Labor 800.00 **Sub-Total Parts** 575.29 **Sub-Total Sub/Misc** 0.00 **Sub-Total** 1,375.29

Job#7 SHP-EVS *SHOP - EMERGENCY VEHICLES* *S-CUST*

Condition

PERFORM LIST OF REPAIRS FOUND UPON CHASSIS INSPECTION OF UNIT
-C/S CAB AJAR WARNING
-C/S STEERING-NOISE WHEN STEERIGN WHEEEL IS TURNED
-REPLACE HUB SEAL AT OFFICER SIDE #3 DRIVE AXLE
-REPAIR AUTO EJECT-WILL NOT EJECT ON STARTUP
-C/S AIR LEAK

Cause

Correction

INSTAL NEW INNER BEARING INNER HUB SEAL AND OUTER AXLE SHAFT GASKET, TIGHTEN INNER AND OUT AXLE NUTS , MOUNT AXLE INSTAL AXLE NUTS , TESTED CAB AJAR SWITCH FOR CONTINUITY,OK. PERFORMED PIN DRAG ON BOTH MALE AND FEMALE CONNECTORS,OK. LOWERED CAB DOWN AND CHECK POINT OF CONTACT FOR SWITCH LEVER, NECESSARY TO ADJUST POINT OF CONTACT SLIGHTLY, RETESTED CAB AJAR NO LONGER ACTIVE ON SCREEN.

CHECKED STEERING SHAFT AROUND LOWER DASH PANELS FOR RUBBING, NO CONTACT. HAD ASSISTANT TURN WHEEL HERE NOISE THROUGH LOWER FLOOR OF DRIVER SIDE, WENT UNDER DRIVER SIDE AND CHECKED OTHER STEERING SHAFT FOR BINDING AND CHECKED MITER BOX,OK. TRACED NOISE FARTHER UP CAB TO SHAFT PASS THROUGH TRANSITION BOOT. FOUND SHAFT RUBBING ON BOOT, TRIED TO ADJUST AND MOVE BOOT OUT OF WAY, UNABLE TO DUE CONFIGURATION DESIGN. CLEAN SHAFT AND BOOT AND APPLIED A SYNTHETIC LUBE ON BOOT,RETESTED NOISE WENT AWAY.

CHARGED AIR SYSTEM AND CHECKED WITH SOAPY SOLUTION,FOUND MULTIPLE FITTINGS LEAKING AT AIR TANKS AND DRYER BASE. CHANGED OUT FITTINGS AND RECHARGED SYSTEM, RECHECKED WITH SOAPY SOLUTION, WILL LET SIT OVER WEEKEND AND RECHECK.

REMOVED SHORELINE RECEPTACLE ASSEMBLY, REMOVED COVER TO INSPECT EJECT SYSTEM, SPRINGS AND LEVER APPEAR INTACT. CHECKED VOLTAGE TO RELEASE SOLENOID, OK. EXERCISED LEVER A FEW TIMES AND RETESTED OPERATION / FUNCTION, OK.

CHECKED AIR GAUGES THIS A.M. AND FOUND SYSTEM LOW BUT BETTER THAN PREVIOUS READINGS, CHARGED SYSTEM AGAIN AND FOUND MORE AIR LEAKS , CHANGED OUT THOSE FITTINGS AND RECHARGED SYSTEM. APPLIED SOAPY SOLUTION TO THOSE FITTING AND NO LEAKS.

Qty	Item	Description	Price Each	Extended
	EVS-GEN	SHOP - EMERGENCY VEHICLE LABOR		600.00
	EVS-GEN	SHOP - EMERGENCY VEHICLE LABOR		1,600.00
1	CHR 47697	OIL SEAL	41.99	41.99
1	STM 330 3111	DRIVE AXLE GASKET	2.20	2.20
1	TDA 594A	BEARING, CONE, TAPER	36.81	36.81
1	709077-001	FITTING, DISPTICK TUBE	100.00	100.00
1	709077	DIPSTK/TUBE ASSY, CUMMINS OIL	581.33	581.33
1	CER 091-55-048	SPRING KIT, KUSSNAUL	11.71	11.71
1	IMP 90687	A/B MALE CON NT 1/2 X 1/4	4.04	4.04

INTERSTATE Power Systems

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ACCOUNT NUMBER: 146554
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VEHICLE#: 849780

Sold Operations (Cont.)

1	IMP 90689	A/B MALE CON NT 5/8 X 1/2	6.31	6.31
2	IMP 90705	A/B 90 MALE ELB 5/8X1/2	8.49	16.98
1	IMP 90706	A/B 90 MALE ELB 5/8X3/8	7.23	7.23
1	VS269NTA-4-2	FITTING, 1/8MNPTX 1/4COMPRESSI	5.27	5.27
1	IMP 90687	A/B MALE CON NT 1/2 X 1/4	4.97	4.97
1	IMP 90701-2	A/B 90 MALE ELB 1/2X3/8	6.59	6.59
2	IMP 90705	A/B 90 MALE ELB 5/8X1/2	8.49	16.98
1	IMP 90324	PIPE BUSHING 3220X8X6	1.31	1.31
3	919926-5	BRAKE CLEAN ,CHLORONATED	22.16	66.48
1	P-FRT	PARTS- FREIGHT CHARGE	150.00	150.00

Sub-Total Labor	Sub-Total Parts	Sub-Total Sub/Misc	Sub-Total
2,200.00	910.20	150.00	3,260.20

Job#8 SHP-EVS *SHOP - EMERGENCY VEHICLES* *S-CUST*

Condition

PERFORM LIST OF REPAIRS FOUND UPON PUMP INSPECTION OF UNIT
-REPLACE #2 PRECONNECT GAUGE
-REPLACE #3 PRECONNECT GAUGE
-REPLACE #2 DISCHARGE GAUGE
-REPLACE #3 DISCHARGE GAUGE

Cause

Correction

OPEN UP PANEL AND REMOVE 4 GAUGES THAT ARE LEAKING. INSTALL NEW GAUGES AND VERIFY INSTALLATION.

INSTALLED NEW DISCHARGE GAUGES, REINSTALL BEZEL. REMOVED OLD ENGINE OIL DIPSTICK AND TUBE ASSEMBLY. ROUTED NEW TUBE ASSEMBLY AND INSTALLED,INSTALLED DIPSTICK AND RECHECKED AND ADJUSTED OIL LEVEL.

REBUILD DISCHARGE VALVE.

Qty	Item	Description	Price Each	Extended
	EVS-GEN	SHOP - EMERGENCY VEHICLE LABOR		320.00
	EVS-GEN	SHOP - EMERGENCY VEHICLE LABOR		800.00
4	1038494-001	GAUGE. 2" 0-400 WHITE FACE	90.66	362.64
1	CER 9145	KIT, AKRON 2 W/SS BALL	189.33	189.33

Sub-Total Labor	Sub-Total Parts	Sub-Total Sub/Misc	Sub-Total
1,120.00	551.97	0.00	1,671.97

Diagnostic/Tech Services:	35.00
Labor:	7,014.94
Misc. Charges:	150.00
Parts:	2,037.46
Sublet:	0.00
Shop Supplies (ESC):	100.00
Taxes:	~~175.00~~
Total Due:	**9,512.40**
	9,337.40

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at: https://www.istate.com/terms-conditions/ or in hard copy upon request.
All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts.
Returned parts may be subject to a handling or restocking fee. All cores must be returned in original packaging within 90 days.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
VILLAGE - MAYWOOD FIRE DEPT	146554	R042052641:02	9,512.40	09/18/2025	

Corporate Office - Accounts Receivable
(952) 854-2044 - Phone
(952) 814-1127 - Fax
ARTeam@istate.com
FEDERAL ID: 41-1634357
www.istate.com

PLEASE REMIT PAYMENT TO :

Interstate Power Systems, Inc.
NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244

Village Manager

Item # 21

and

Omnibus # 25

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Approval of Payment to Legacy Fire Apparatus

Date: September 23, 2025

Legacy Fire Apparatus are requesting payment of invoice # INV-20724 in the amount of $22,144.59 for a new engine for unit # 506. Attached is a memo from Fire Chief Craig Bronaugh with details of the repair.

It is my recommendation to approve payment to Legacy Fire Apparatus in the amount of $22,144.59. Funding is available under budget line item # 01-50-51300.

Village of
MAYWOOD
FIRE DEPARTMENT
700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 • 708-681-8861 • FAX 708-681-8840
FIRE CHIEF - CRAIG BRONAUGH, JR.

FIRE DEPARMENT MEMORANDUM

Date: September 18, 2025
To: Department of Fleet
From: Office of the Fire Chief
Re: Invoice from Legacy Fire Apparatus for New Engine 506

This Memorandum is pertaining to the accompanied Invoice from Legacy Fire Apparatus for the amount of **$22,144.59.** Legacy (Located in Sherwood, IL) is the Regional Dealer for Sutphen Fire Apparatus (of Dublin Ohio). After waiting for over two and one-half years to replace a piece of equipment that is almost (30) years old, the Fire Department humbly received its new Sutphen Fire Engine. In preparing this vehicle for service, the replacement and addition of new appliances, the building and installation of shelves for the purpose of mounting appliances, rescue, overhaul, recovery and respiratory equipment was necessary. The installation ensures that equipment will not bounce around in the compartments causing damage and added expenses while also minimizing the risk of injury to Fire Department Personnel. The Fire Department expects to use this piece of equipment to provide fire and emergency medical service to the village from 15-20 years minimum.

Please reply if necessary and thank you in advance.

C c: Captain Scott
File

Legacy Fire Apparatus-Shorewood
600 Earl Road
Shorewood, IL 60404
ben@legacyfireapparatus.com
630-388-9686

Invoice: INV-20724
Date: 7/23/2025

Bill To
Maywood Internal

Remit Payment To
Legacy Fire Apparatus
600 Earl Road
Shorewood, IL 60404

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-8783	Net 30	8/22/2025			Graben, David	HS7805

Item	Description	Quantity	Rate	Amount
Complaint: Miles - 1,479 Hours - 44				
Cause: Miles - 1,479 Hours - 44				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / Miles - 1,479 Hours - 44 - Completed: 6/27/2025	0.00000		$0.00
			Subtotal	$0.00
Complaint: L1 mounting 2 scba brackets in compartment				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Specialty Components / Equipment / Mounting Hardware / Looked over and drilled and taped mounting holes and installed scba brackets moved shelf from other compartment to L1 as well - Completed: 6/27/2025	1.57000	$175.00	$274.75
Parts	SCBA Mount/Bracket	2.00000	$144.8695	$289.74
			Subtotal	$564.49
Complaint: R-2 fabricate 2 oxygen bottle holders that hold 6 tanks				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Specialty Components / Equipment / Mounting Hardware / R-2 fabricate 2 oxygen bottle holders and mount , mount dividing wall, cut plastic flooring to fit - Completed: 6/27/2025	4.23000	$175.00	$740.25
Parts	1/4-20X3/4 St/St Phil F/H Mach Scr	8.00000	$1.62738	$13.02

Item	Description	Quantity	Rate	Amount
Parts	1/4-20 Nylon Lock Nut 18-8 Stainless	8.00000	$0.93014	$7.44
Parts	51479	10.00000	$2.00	$20.00
Parts	1/4-20X1-1/4 St/St Phil F/H Mach Scr	4.00000	$2.00667	$8.03
Parts	Hex Cap Screw, 18-8 Stainless Steel, Plain Finish, 1/4-20 x 1 "	2.00000	$0.73542	$1.47
Parts	1/4 Lockwasher	2.00000	$0.76206	$1.52
Parts	1/4 18-8 Stainless Steel Flat Washer	2.00000	$0.5465	$1.09
Parts	6" PVC Pipe	5.00000	$7.00	$35.00
Parts	Shelf	2.00000	$707.6127	$1,415.63
			Subtotal	$2,243.45

Complaint: Mod and install pike pole holder on Right side of rig

Cause: Customer request

(Inspection)

Labor	**Correction:** Specialty Components / Equipment / Mounting Hardware / Moded pike pole holder then drilled out all holes to mount all hardware then fabed up cover plate on the back of the rig then drilled and taped it took out one shelf to access compartment for mounting hardware as well then reinstalled it - Completed: 6/27/2025	5.11000	$175.00	$894.25
Parts	Hex Cap Screw, 18-8 Stainless Steel, Plain Finish, 1/4-20 x 1-1/4 "	8.00000	$0.8516	$6.81
Parts	1/4 18-8 Stainless Steel Flat Washer	12.00000	$0.5465	$6.56
Parts	1/4-20 Nylon Lock Nut 18-8 Stainless	12.00000	$0.93014	$11.16
Parts	1/4-20 x 1-1/2 Phil Pan Head Machine Screws	4.00000	$2.29294	$9.17
Parts	Pipe, Aluminum 2x0.25	6.00000	$20.04	$120.24
Parts	Tool Restrain, Auto Clamping Hookloks	2.00000	$50.8805	$101.76
			Subtotal	$1,149.95

Complaint: Fab back up camera cover and mount

Cause: Customer request

(Inspection)

Labor	Specialty Components / Equipment / Mounting Hardware / Fab back up camera cover and mount - Completed: 6/27/2025	1.54000	$175.00	$269.50
Parts	Aux Power Plug In	1.00000	$16.815	$16.82
Parts	Aluminum tread plate	1.00000	$11.4058	$11.41
Parts	10-32x3/4 SS Phil Pan Machine Screw	4.00000	$0.92102	$3.68
			Subtotal	$301.41

Complaint: Fabing up 2 holders for 2 chop saws then mounting them

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Specialty Components / Equipment / Mounting Hardware / Fabed up 2 holders then installed them on the tool tray then installed two velcro straps and mounting all hardware then tested them out - Completed: 6/27/2025	4.03000	$175.00	$705.25
Parts	Aluminum 1/8	1.00000	$14.30851	$14.31
Parts	Footman Loop 2" Maximum webbing 18-8 Stainless steel 3 3/4" long	4.00000	$8.99	$35.96
Parts	10-24 x 1/2 Phil Pan Head Machine Screws	8.00000	$0.80034	$6.40
Parts	1/4-20X3/4 St/St Phil F/H Mach Scr	4.00000	$1.62738	$6.51
Parts	Velcro Quic-Strap, 2" Wide Variable Mounting Strap, 36"	2.00000	$27.00	$54.00
			Subtotal	$822.43

Complaint: Mount Arrow Light on rear of truck

Cause: Customer request

(Inspection)

Labor	**Correction:** Specialty Components / Communication Equipment / Radios / Mount Arrow Light on rear of truck , fab cover and mount , install control unit in cab - Completed: 7/23/2025	12.07000	$175.00	$2,112.25
Parts	Aluminum tread plate	3.00000	$11.4058	$34.22
Parts	1/4-20x3/4 SS Phil Pan Machine Screw	10.00000	$1.73084	$17.31
Parts	Aluminum Angle 1.25x1.25x0.25	3.00000	$13.3175	$39.95
Parts	Light Advisor Traffic LED	1.00000	$1,543.5125	$1,543.51
Parts	Cable, Traffic Advisor	1.00000	$534.0083	$534.01
			Subtotal	$4,281.25

Complaint: Fab up key hook PS seat side on dog house

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Cab Hardware / Fabed up key hook holder drilled and taped out mounting holes and installed - Completed: 7/23/2025	0.66000	$175.00	$115.50
			Subtotal	$115.50

Complaint: Cut down 3 deviders to go in L3

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Cab Hardware / Cut 3 dividers to size needed - Completed: 7/23/2025	0.77000	$175.00	$134.75
Parts	Shelf	3.00000	$707.8127	$2,123.44
			Subtotal	$2,258.19

Item	Description	Quantity	Rate	Amount
Complaint: Move tool board to the left 5 inches				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Specialty Components / Equipment / Mounting Hardware / Moved tool bord looked it over then moved mounting hardware then drilled and taped new mounting holes then made some adjustments then tested it out - Completed: 7/23/2025	3.40000	$175.00	$595.00
			Subtotal	$595.00
Complaint: Mounting 6 foot pike pole in rear cab floor				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Specialty Components / Equipment / Mounting Hardware / Mounting 6 foot pike pole in rear cab floor drilled and taped out holes for mounting hardware then installed - Completed: 6/27/2025	1.27000	$175.00	$222.25
Parts	1/4-20x1 SS Phil Pan Machine Screw	4.00000	$1.98164	$7.93
Parts	Tool Restrain, Auto Clamping Hookloks	2.00000	$50.8805	$101.76
			Subtotal	$331.94
Complaint: Mounting hardware on front bumper				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Specialty Components / Equipment / Mounting Hardware / Mounted tools and holders on front bumper - Completed: 6/27/2025	1.91000	$175.00	$334.25
Parts	1/4-20x1 SS Phil Pan Machine Screw	6.00000	$1.98164	$11.89
Parts	1/4-20X3/4 St/St Phil F/H Mach Scr	6.00000	$1.62738	$9.76
Parts	2-1/2" EZ Quick Lock Nozzle Mounting Bracket	2.00000	$69.80	$139.60
			Subtotal	$495.50
Complaint: Mount 2 sets of Hyd -spanner wrenches on truck				
Cause: Customer request				
(Inspection)				
Labor	Specialty Components / Equipment / Mounting Hardware / Mount 2 sets of Hyd -spanner wrenches on truck - Completed: 6/27/2025	1.19000	$175.00	$208.25
Parts	1/4-20X3/4 St/St Phil F/H Mach Scr	4.00000	$1.62738	$6.51
Parts	1/4-20 Nylon Lock Nut 18-8 Stainless	2.00000	$0.93014	$1.86
			Subtotal	$216.62
Complaint: Mount 2 pick head axes in cab				

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
(Inspection)				
Labor	Chassis / Cab Hardware / Mount 2 pick head axes in cab - Completed: 6/27/2025	0.81000	$175.00	$141.75
Parts	PAC Handlelok	3.00000	$50.2715	$150.81
			Subtotal	$292.56
Complaint: L-1 up fitting compartment				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Specialty Components / Equipment / Mounting Hardware / Mounted all mounting hardware drilled and taped mounting holes and installed holder - Completed: 6/27/2025	9.56000	$175.00	$1,673.00
Parts	4" Storz Bracket	2.00000	$116.2465	$232.49
Parts	1-1/2" EZ Quick Lock Nozzle Mounting Bracket	3.00000	$69.80	$209.40
Parts	2-1/2" EZ Quick Lock Nozzle Mounting Bracket	8.00000	$69.80	$558.40
Parts	1/4-20x3/4 SS Phil Pan Machine Screw	33.00000	$1.73084	$57.12
Parts	1/4-20X1-1/4 St/St Phil F/H Mach Scr	6.00000	$2.00667	$12.04
Parts	Spring Nut	6.00000	$2.3975	$14.39
Parts	Aluminum 3/16	1.00000	$15.32382	$15.32
			Subtotal	$2,772.16
Complaint: L-2 mount hand tools				
Cause: Customer request				
(Inspection)				
Labor	Specialty Components / Equipment / Mounting Hardware / L-2 mount hand tools - Completed: 6/27/2025	3.16000	$175.00	$553.00
Parts	PAC Handlelok	11.00000	$50.2715	$552.99
Parts	10-32 x 1/2 Phil Pan Head Machine Screws	2.00000	$0.8166	$1.63
			Subtotal	$1,107.62
Complaint: Mount Neiderman exhaust magnet				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Cab Hardware / Remove neiderman magnet from truck 505 and mount on new truck - Completed: 7/23/2025	0.47000	$175.00	$82.25
			Subtotal	$82.25
Complaint: Mounting 4 flashlight on top of dog house on top plate an 1 next to officer seat				

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Cab Hardware / Doug- Looking over placement of light holders on top plate of dog house drilled and taped all mounting holes then installed light holders David- removed access panel to auxiliary fuse panel under officer rear facing seat. Ran power and ground wiring up to dog house and to light mounted next officer. Wired into panel but did not install fuses or wire mounts into wiring. CUSTOMER WILL WIRE FLASHLIGHT MOUNTS AND INSTALL FUSES. Fuse slot 01 is for 4 lights on doghouse. Fuse slot 02 is for light next to officer. - Completed: 7/23/2025	4.16000	$175.00	$728.00
Parts	8-32x1 SS Phil Pan Machine Screw	20.00000	$0.85002	$17.00
Parts	2 Strand Primary Wire 16 Guage. Black & Red	7.00000	$3.5175	$24.62
Parts	16-14 UI Heat Seal Butt Conn	2.00000	$1.58258	$3.17
Parts	16-14 GA Tuff Seal Ring Term 1/4 Stud	2.00000	$1.80341	$3.61
Parts	1/4" Split Loom / Convoluted Tubing, 50 ft	7.00000	$0.60	$4.20
			Subtotal	$780.60
Complaint: New York roof hook mounted to officers side rear cab				
Cause: Customer requested				
(Inspection)				
Labor	**Correction:** Chassis / Cab Hardware / Fab a pocket and mount - Completed: 7/9/2025	1.76000	$175.00	$308.00
Parts	PAC Handlelok	1.00000	$50.2715	$50.27
Parts	Hex Cap Screw, 18-8 Stainless Steel, Plain Finish, 1/4-20 x 1 "	2.00000	$0.73542	$1.47
Parts	1/4 18-8 Stainless Steel Flat Washer	4.00000	$0.5465	$2.19
Parts	1/4 Lockwasher	1.00000	$0.76206	$0.76
Parts	1/4-20 Nylon Lock Nut 18-8 Stainless	1.00000	$0.93014	$0.93
Parts	Aluminum 1/8	1.00000	$14.30851	$14.31
			Subtotal	$377.93
Complaint: Halogen bar mounted vertically at officers feet				
Cause: Customer requested				
(Inspection)				
Labor	**Correction:** Chassis / Cab Hardware / Mount haligan bar - Completed: 7/9/2025	0.43000	$175.00	$75.25
Parts	PAC Handlelok	2.00000	$50.2715	$100.54
			Subtotal	$175.79
Complaint: Sledge hammer mounted in officers side footwell door				

Item	Description	Quantity	Rate	Amount
Cause: Customer requested				
(Inspection)				
Labor	**Correction:** Chassis / Cab Hardware / Mount sledge hammer in officer side foot well - Completed: 7/9/2025	0.25000	$175.00	$43.75
Parts	PAC Handlelok	2.00000	$50.2715	$100.54
			Subtotal	$144.29
Complaint: Custom vinyl decal				
Cause: Custom vinyl decal				
(Inspection)				
Labor	Chassis / Cab Hardware / Custom vinyl decal - Completed: 7/23/2025	0.00000		$0.00
Parts	Film, Graphic, Reflective	24.00000	$97.208	$2,332.99
			Subtotal	$2,332.99
Complaint: Install nederman controller in cab of truck				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Lighting & Electrical / Installed Nederman controller under officer rear facing seat. Wired into ignition power at AUX fuse panel. CUSTOMER SUPPLIED CONTROLLER - Completed: 7/23/2025	0.67000	$175.00	$117.25
Parts	ATO/ATC-5 Amps	1.00000	$3.06894	$3.07
Parts	2 Strand Primary Wire 16 Guage. Black & Red	1.00000	$3.5175	$3.52
Parts	22-18 UI Heat Seal Butt Conn	2.00000	$1.40204	$2.80
Parts	16-14 UI Heat Seal Butt Conn	1.00000	$1.58258	$1.58
Parts	16-14 GA Tuff Seal Ring Term 1/4 Stud	1.00000	$1.80341	$1.80
			Subtotal	$130.02
Complaint: Install 110v outlet high in Med cabinet				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Specialty Components / Rescue Tools / Ran 110v shoreline plug into upper portion of med cabinet. Pulled from shoreline plug under driver rear facing seat. Had to remove several panels in cab to run wiring. Ran wiring into cabinet. Installed 2 gang 110v 15amp outlet in med cabinet. Tested, plug works correctly when truck is plugged into shoreline. - Completed: 7/23/2025	2.22000	$175.00	$388.50
Parts	Plug	1.00000	$7.595	$7.60
Parts	15 Amp duplex outlet, white	1.00000	$1.96	$1.96
Parts	Outlet box w/cover	1.00000	$23.805	$23.81

Item	Description	Quantity	Rate	Amount
Parts	15 Amp duplex outlet, white	1.00000	$1.96	$1.96
Parts	Cord 3 Cond 12 Gauge per ft	8.00000	$5.495	$43.96
Parts	5/8" Split Loom	8.00000	$3.38254	$27.06
Parts	Spade 12-10 Ga 8-10 Stud	3.00000	$0.93174	$2.80
			Subtotal	$497.65

Unit: HS7805 (Engine 506) **VIN:** 1S9A1BND8S4003045
2025 Sulphen CUSTOM
Engine: 44 Hours

Labor	$10,717.00
Parts	$11,352.59
Shop Supplies	$75.00
Pre-Charge Subtotal	$22,144.59
Sales Tax, IL (8.75% of $0.00)	$0.00
Total	$22,144.59
Payments & Credits	$0.00
Balance Due	$22,144.59

Village Manager

Item # 23

and

Omnibus # 27

MEMO

To: Village Manager Francis Torres

From: Walter Duncan Building & Code

CC:

Date: 09/24/2025

Re: Request for payment to vendor

Comments: Hello Manager,

Please find the attached invoice from Juan operation service. The invoice is for services performed at 841 s. 15th court ordered abatement of large accumulation of junk, rubbish and debris removed. All work has been completed.

Walter Duncan,
Director of Building & Code
Village of Maywood
40 Madison Street
Maywood, IL 60153
Ph. 708-450-4429
Email: wduncan@maywood-il.org

Juan operation service system LLC
800 11th ave
La Grange Illinois 60525
773-621-2731
juanoperationservicesystem@gmail.com

INVOICE

Walter Duncan
40 Madison
Maywood, IL 60153

Invoice # 0000147
Invoice Date 05/23/2025
Due Date 05/30/2025

Item	Description	Unit Price	Quantity	Amount
	Labor Charges: Friday	1800.00	1.00	1,800.00
	Labor Charges: Saturday	2200.00	1.00	2,200.00
	Labor Charges: Tuesday	2200.00	1.00	2,200.00
	Equipment Charges:	3800.00	1.00	3,800.00
	Equipment Charges: Fuel: $350	350.00	1.00	350.00
	Garbage Disposal: CLEAN OUT ORDER FOR 841 S 15th Ave.	4339.20	1.00	4,339.20

NOTES: Re-send invoice

Subtotal	14,689.20
Total	14,689.20
Amount Paid	0.00
Balance Due	$14,689.20

Village Attorney

Item # 1

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
www.ktjlaw.com

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood

FROM: Michael A. Marrs

DATE: September 24, 2025

RE: Recommendation of Edelson Law Firm Regarding Participation in the Bankruptcy Proceeding Settlement of Purdue Pharma and the Sackler Family, and in the Settlement Proceeding involving Opioid Manufacturers Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus

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I have enclosed the following document for your review, consideration and action at the September 30, 2025 Combined Committee of the Whole Meeting / Special Village Board Meeting relative to a motion to ratify and/or provide direction relative to the recommendation proposed by Edelson PC, the Village of Maywood's ("Village") special litigation counsel, to sign on to: (1) the settlement in the Purdue Bankruptcy proceeding involving Purdue Pharma and the Sackler Family; and (2) a separate settlement with Opioid manufacturers Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus (collectively, the "Settlements"):

> Notification (via email on August 20, 2025) from Edelson PC recommending the Village sign on to both Settlements.

Consistent with its prior recommendation related to the bankruptcy of Purdue and its recommendations regarding settlements with other pharmaceutical makers and distributors, it is the recommendation of Edelson that the Board ratify the Village's participation in and/or authorize it to opt in or sign on to both Settlements. These and previous settlements are the best available avenue to recovering funds from the various parties relative to their manufacturing of opioids. The deadline for the Village Board to take action to authorize Edelson to participate in the Purdue/Sackler bankruptcy settlement is September 30, 2025, and the deadline for opting in to the settlement with the other listed manufacturers of opioids is October 8, 2025. As the September 30, 2025 deadline in the first matter is the same day as the Village Board meeting, we have directed Edelson to sign on to the Purdue/Sackler bankruptcy settlement in advance of the Board meeting based on the Village's history of following Edelson's recommendations and the fact that the Village Board had previously opted in to an earlier version of this same settlement. That direction is being ratified by the Motion at the September 30, 2025 Board meeting.

Background

Nationwide, hundreds of governmental entities have filed cases against opioid manufacturers and distributors. Those cases are largely consolidated and pending in the multi-district litigation docket in Federal court ("MDL") in Cleveland, Ohio. The governments with lawsuits on file seek compensation for the alleged bad acts of opioid manufacturers and distributors. Edelson PC represents the Village, not in the opioid litigation that is being litigated in the MDL, but instead as part of a suit filed by Edelson in Illinois

State court on behalf of eleven (11) Illinois municipalities (Bellwood, Berkeley, Berwyn, Chicago Heights, Hillside, Melrose Park, Northlake, Oak Lawn, Pekin, River Forest and Tinley Park).

Recommendation

Edelson PC recommends that the Village ratify/agree to allow Edelson to opt-in to the bankruptcy settlement with Purdue/Sackler Family, and sign on to the settlement with manufacturers Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus.

If there are any questions, we can have an attorney from Edelson PC attend a future meeting or participate remotely in a closed meeting to discuss this matter.

Michael

Enclosure

cc. Tori-Love Garron, Village Clerk (w/ encl.)
Francis Torres, Village Manager (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
Michael T. Jurusik, Village Attorney (w/ encl.)
Carlos S. Arevalo, Village Attorney (w/ encl.)

From: Henry Woelflein <hwoelflein@edelson.com>
Sent: Wednesday, August 20, 2025 8:00 AM
To: Francis Torres <ftorres@maywood-il.gov>; Michael T. Jurusik <mtjurusik@ktjlaw.com>; nbooker@maywood-il.org; satchell@maywood-il.org
Cc: Theo Benjamin <tbenjamin@edelson.com>; Michael Ovca <movca@edelson.com>
Subject: Opioid Settlements Update for the Village of Maywood

Hi there,

We are writing with an update on two recent opioid settlements. **We recommend signing onto both settlements.** Additional detail is below.

1. **Purdue Bankruptcy Settlement** - This settlement, involving Purdue and the Sackler family, has been approved after an appeal to the U.S. Supreme Court. Your subdivision signed onto the earlier version of the settlement, but after the appeal there are more funds available. The settlement now totals $7.4 billion, with Illinois expected to receive approximately $148 million over 16 years. Most of the settlement funds will be distributed in the first three years. The Sacklers will pay $1.5 billion and Purdue will pay approximately $900 million in the first payment. They will also pay $500 million after one year, an additional $500 million after two years, and $400 million after three years. **The deadline to sign on is September 30, 2025. Please let us know at your earliest convenience if you would like to opt-in so we can take care of the sign-on process.**

2. **Opioid Manufacturer Settlement** - A new settlement has been announced involving eight manufacturers: Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus. While these manufacturers were not named in your complaint, the Illinois Allocation Agreement allows eligible subdivisions like yours to receive funds. The total settlement is $720 million, with Illinois receiving about $23 million. Though payments to subdivisions may be small, we nevertheless recommend signing on to receive automatic payments. **The deadline to sign on is October 8, 2025.**

Please let us know if you have any questions we can answer or if there is any other information that we can provide.

Thank you,
Henry
Edelson PC
Henry Woelflein
1255 Union St NE, Suite 850, Washington, DC 20002
d 530.767.2228 · t 202.270.4777 · edelson.com

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED COMMUNICATION
MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael T. Jurusik**
Date: **September 24, 2025**
Re: **Maywood North Area #1 TIF District (Main Street to North Village Limits) ("TIF District")**
49 West Lake Street

I have enclosed the following document for the Village Board's review, consideration and action at an upcoming Village Board Meeting

> ORDINANCE OF INDUCEMENT AND TO EXPRESS OFFICIAL INTENT REGARDING CERTAIN EXPENDITURES TO BE REIMBURSED FROM THE SPECIAL TAX ALLOCATION FUND OF THE PROPOSED VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING DISTRICT FOR THE ACQUISITION, REMEDIATION, AND REDEVELOPMENT OF 49 WEST LAKE STREET

The Project and Inducement Ordinance

The Village desires to acquire, remediate, and market for sale and redevelopment the property located at 49 West Lake Street, Maywood, Illinois ("Property"). The purpose of the enclosed Inducement Ordinance is to provide for the reimbursement of the expenditure of any Village funds regarding the acquisition from the current owner ("Owner"), remediation, demolition, and marketing for sale/redevelopment and disposition of the Property from the TIF District once it is formed. The Inducement Ordinance will also encompass reimbursement for any developer of TIF-eligible redevelopment project costs which may be incurred in relation to the acquisition, remediation, and marketing for sale/redevelopment of the Property.

Eligibility of Project for TIF Reimbursement

Certain pre-development costs related to the Project incurred by the Village and potential redevelopers are eligible for payment from the TIF District Fund once the TIF District is established because: (1) the Project is located within the TIF District; and (2) the costs are the type of improvements that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-3(q), (the "TIF Act"), as noted below:

(1) Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan including but not limited to staff and professional service costs for architectural, engineering, legal, financial, planning or other services, ….
(2) Property assembly costs, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, demolition of buildings, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground

environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land;

***

(4) Costs of the construction of public works or improvements ….

If there are any questions, please contact me.

Mike

Enclosure

cc. Tori-Love Garron, Village Clerk (w/ encl.)
Frank M. Torres, Village Manager (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
Walter Duncan, Director of Building & Code (w/ encl.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encl.)
Bill Peterhansen, Village Engineer (w/ encl.)
Chuck Durham and Phil McKenna, TIF Consultants (Ryan/Kane, McKenna and Associates, Inc.) (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)
Carlos S. Arevalo, Village Attorney (w/ encl.)

ORDINANCE NO. 2025-____

AN ORDINANCE OF INDUCEMENT AND TO EXPRESS OFFICIAL INTENT REGARDING CERTAIN EXPENDITURES TO BE REIMBURSED FROM THE SPECIAL TAX ALLOCATION FUND OF THE PROPOSED VILLAGE OF MAYWOOD NORTH AREA # 1 TAX INCREMENT FINANCING DISTRICT FOR THE ACQUISITION, REMEDIATION, AND REDEVELOPMENT OF 49 WEST LAKE STREET

WHEREAS, the Village of Maywood (the "Village") is a home rule unit of government organized under Section 6 (Municipalities and Units of Local Government) of Article VII (Local Government) of the Constitution of the State of Illinois of 1970 and the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.* (the "Code"), and, pursuant to its constitutional authority, has those powers granted to it by State law, including the Code; and

WHEREAS, under the provisions of Section 10(a) (Intergovernmental Cooperation) of Article VII (Local Government) of the Constitution of the State of Illinois of 1970, the Village is authorized to contract and otherwise associate with individuals, associations and corporations in any manner not prohibited by law; and

WHEREAS, the Mayor and Board of Trustees of the Village (the "Corporate Authorities") also find that the Village is authorized as follows:

A. To promote the health, safety and welfare of the Village and its residents, to prevent the spread 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 and enhanced employment opportunities, and to enter into contractual agreements with developers and redevelopers to achieve these objectives pursuant to the laws of the State of Illinois, including the Tax Increment Allocation Redevelopment Act, as amended, 65 ILCS 5/11-74.4-1, *et seq.* ("TIF Act");
B. To use public funds for public purposes under the provisions of Article VIII (Finance) of the State of Illinois Constitution and the laws of the State of Illinois;
C. To provide financial assistance with redevelopment projects in accordance with and pursuant to the provisions of the TIF Act, including, without limitation, the reimbursement of eligible "redevelopment project costs", as defined under the TIF Act; and
D. To appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any other governmental entity or commercial enterprises that are deemed necessary or desirable for the promotion of economic development within the Village under the applicable provisions of the Code, including 65 ILCS 5/8-1-2.5 (Expenses for Economic Development) and the TIF Act; and

WHEREAS, in an effort to stimulate and revitalize the Village's local economy and provide for the comprehensive and coordinated redevelopment of an underutilized and possibly blighted area within the Village, the Corporate Authorities desire to evaluate and study the feasibility of the formation and establishment of the "Maywood North Area # 1 Redevelopment Project Area" (the "Proposed TIF District"), which is shown on the draft Proposed TIF District Boundary Map (also referred to as Figure 1. Study Area) attached hereto as **Exhibit "1"** and made a part hereof. The Proposed TIF District consists of

approximately 249.00 acres of land, not including right-of-way property, and one thousand one hundred and forty-eight (1,148) parcels of land; and

WHEREAS, the Corporate Authorities of the Village have determined that, in order to encourage private investment and restore and enhance the tax base of the Village and affected taxing districts, it is appropriate to determine whether: (i) certain blighting and adverse conditions exist within the Proposed TIF District, (ii) it is appropriate to remove such conditions, (iii) certain infrastructure improvements must be made, and (iv) certain parcels and structures within the Proposed TIF District must be redeveloped. The Corporate Authorities of the Village also recognize that the removal of blight and adverse conditions, the completion of infrastructure improvements, and the redevelopment of parcels and structures within the Proposed TIF District require the expenditure of "Redevelopment Project Costs", as defined in Subsection 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), and, but for the formation and establishment of the Proposed TIF District, such activities are not likely to occur without Village-provided economic incentives; and

WHEREAS, prior to the formation of the TIF District, the Corporate Authorities of the Village desire to acquire, remediate, and market for sale and redevelopment the real l property located at 49 West Lake Street, Maywood, Illinois (the "Property"), which is located within the Proposed TIF District, and to provide for the construction and maintenance of certain public amenities and public infrastructure at the Property, such as a certain Village gateway monument signage, landscaping, and other public and private infrastructure that will benefit the Village's residents and business community; and

WHEREAS, the Property is currently improved with a vacant single-story restaurant structure owned by ARC CafeUSA001, LLC, a Delaware limited liability company (the "Owner"), which is a key component to ensuring the redevelopment of the Property and its adjacent land parcels within the Proposed TIF District in a manner consistent with the Village's desire for a mixed use commercial and residential development in this area as part of the revitalization of this Village gateway corner and Lake Street and 1st Avenue business corridor; and

WHEREAS, in order to prepare the land within the Proposed TIF District for marketing and sale, the Corporate Authorities of the Village are interested in demolishing certain existing, vacant structures and performing other on-site work (e.g., demolition debris removal, asbestos removal, environmental remediation, backfilling of demolished foundations, site grading, restoration, and required utility work, etc.) (the "Proposed Site Work") that will put the land in a more favorable condition to market for its sale to and redevelopment by private developers, which will provide a positive economic impact for the Village, will preserve existing local jobs, create new permanent local jobs, and create temporary construction jobs, and generate increased annual property taxes and potentially increase annual sales tax revenue generated within the Village. The costs incurred by the Village for the completion of the Proposed Site Work and other eligible work under the TIF Act are to be paid for with Village General Corporate Funds or other available, eligible, lawful funds, but then are anticipated to be reimbursed from tax increment revenues generated from the Proposed TIF District, if established, provided that private redevelopment projects are constructed. The Village plans to reimburse itself for all eligible Redevelopment Project Costs, as defined in the TIF Act, including without limitation the Proposed Site Work, land acquisition, marketing of the land for sale and redevelopment, and other related eligible Redevelopment Project Costs, (e.g., professional fees from architects, attorneys, engineers, surveyors, etc.) as allowed under the TIF Act, upon the approval of this Resolution and if the Proposed TIF District is approved by the Corporate Authorities of the Village; and

WHEREAS, the Corporate Authorities of the Village desire to have the Property redeveloped and rehabilitated through investment by private enterprise, but the Corporate Authorities recognize that redevelopment of the Property will likely not be economically feasible without the Village providing some level of economic incentive assistance available under the TIF Act to any potential developers; and

WHEREAS, under the provisions of the TIF Act, the Village is authorized to finance, pay for and/or reimburse itself, developers and property owners within an established TIF District for incurring eligible redevelopment expenses in connection with redevelopment activities within the TIF District in accordance with the requirements of the TIF Act. Moreover, pursuant to Section 11-74.4-4(j) of the TIF Act (65 ILCS 5/11-74.4-4(j) and by the adoption of this Inducement Ordinance, the Village may "[i]ncur project redevelopment costs and reimburse developers who incur redevelopment project costs authorized by a redevelopment agreement … [and may] incur redevelopment project costs … planning costs and any other eligible costs authorized by municipal ordinance or resolution that are subsequently included in the redevelopment plan for the area and are incurred by the municipality after the ordinance or resolution is adopted ... [provided such costs are] consistent with the program for accomplishing the objectives of the redevelopment plan as included in that plan and approved by the municipality …."; and

WHEREAS, on March 22, 2024, in an effort to stimulate and revitalize the Village's local economy and provide for the comprehensive and coordinated development of the Proposed TIF District area, including the facilitation of the completion of the Proposed Site Work and marketing of the land for sale and potential redevelopment, which is part of an underutilized and possibly blighted area within the Village, the Corporate Authorities, pursuant to and in accordance with the TIF Act, approved a Proposal with Ryan, LLC for the performance of certain professional services relative to the preparation of an eligibility study and redevelopment plan and project for the Proposed TIF District; and

WHEREAS, if the feasibility study supports the formation and establishment of the Proposed TIF District and further if the Corporate Authorities of the Village, in their discretion, pursuant to and in accordance with the TIF Act, vote to adopt and approve the necessary formation and designation ordinances to form and establish the Proposed TIF District, the Village intends on reimbursing itself from incremental property tax revenues generated by all properties within the Proposed TIF District ("TIF Revenues") and also expects to reimburse itself from a portion of the new incremental property tax revenues generated by the redevelopment properties, upon completion of the redevelopment projects ("Project TIF Revenues") for TIF Redevelopment Project Costs it incurs in forming and establishing the Proposed TIF District, for evaluating and acting on any development applications, economic incentive applications, other redevelopment project submittals, and negotiating, drafting and taking action on any economic incentive agreements or redevelopment agreements relative to any projects within the Proposed TIF District and for other redevelopment project costs it incurs in administering the Proposed TIF District; and

WHEREAS, the look-back period for identifying Redevelopment Project Costs incurred by the Village that will be eligible for reimbursement under this Resolution shall commence on March 22, 2024 and extend until the Village approval date of the ordinances that adopt, designate, form and establish the Proposed TIF District (the "Look-Back Period"); and

WHEREAS, in the event the Proposed TIF District is not formed and established by the Corporate Authorities of the Village, in their discretion, the Village shall pay all Redevelopment Project Costs that it incurred and expended on the Proposed Site Work, on land acquisition, marketing of the land for sale and

redevelopment, and taking steps to form and establish the Proposed TIF District from Village General Corporate Funds or other available, eligible, lawful funds; and

WHEREAS, the Corporate Authorities have determined that the anticipated Pre-TIF District Redevelopment Project Costs shall consist of those costs defined in Subsection (q)(1) ("Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan including but not limited to staff and professional service costs for architectural, engineering, legal, financial, planning or other services….") and Subsection (q)(2) ("Property assembly costs, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein….) and Subsection (q)(4) ("Costs of the construction of public works or improvements ….") of the TIF Act, but acknowledge that other Redevelopment Project Costs may also be incurred during the Look-Back Period that will be eligible for reimbursement if the Proposed TIF District is formed; and

WHEREAS, the Corporate Authorities of the Village anticipate that, but for certain financial economic incentive assistance payable from the Proposed TIF District and other zoning and development benefits from the Village, the redevelopment of the Property is not economically feasible, and that potential developers will not undertake redevelopment Project in a manner consistent with the development goals and objectives of the Corporate Authorities of the Village's desire for this area as part of the revitalization of this Village gateway corner and Lake Street and 1st Avenue business corridor without the formation of the Proposed TIF District and without the approval of this Inducement Ordinance. The Corporate Authorities of the Village acknowledge and agree that, but for the prospect of TIF-related economic incentives, to be provided by the Village to potential developers , the Property cannot be successfully and economically developed in a manner satisfactory to the Village; and

WHEREAS, at an open public meeting held on September 30, 2025, the Corporate Authorities of the Village considered the possible formation and establishment of the Proposed TIF District and the content of this Inducement Resolution, received input from Village staff, and provided an opportunity for input from the public on this matter; and

WHEREAS, pursuant to the applicable provisions of the TIF Act, the Code (including 65 ILCS 8-1-2.5), Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Constitution of the State of Illinois of 1970, and the Intergovernmental Cooperation Act (5 ILCS 220/), the Corporate Authorities of the Village of Maywood have determined that it is protective of the health, welfare and safety of and in the best interests of the Village and its residents, local businesses, property owners and the public to approve this Inducement Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS:

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 Inducement Resolution.

SECTION 2: Reimbursement and Look-Back Period Authorized. The Corporate Authorities of the Village declare their intention, if the Proposed TIF District is approved, to reimburse itself from TIF Revenues and Project TIF Revenues for all Redevelopment Project Costs it incurs in completing the Proposed Site Work, any land acquisition costs, marketing of the land for sale and redevelopment, and other related eligible Redevelopment Project Costs in forming and establishing the Proposed TIF District, for evaluating and acting on any development applications, economic incentive applications, other

redevelopment project submittals, and negotiating, drafting and taking action on any economic incentive agreements or redevelopment agreements relative to any projects within the Proposed TIF District and for other Redevelopment Project Costs it incurs in administering the Proposed TIF District, including all such costs incurred during the Look-Back Period through the date of the Village approval and establishment of the Proposed TIF District or the date that the Corporate Authorities of the Village decide not to form and establish the Proposed TIF District.

SECTION 3: Issuance of Debt Obligations. The Village may consider issuing debt obligations of the Village to be repaid from the TIF Revenues and/or Project TIF Revenues and not as the general obligation of the Village, and this Inducement Resolution is a declaration of official intent under Treas. Reg. Section 1.150-2 and under the TIF Act.

SECTION 4: Termination of Inducement Ordinance. This Inducement Ordinance and all of its obligations shall automatically terminate upon written decision of the Corporate Authorities of the Village to not form and establish the Proposed TIF District.

SECTION 5: Issuance of Debt Obligations. The Village may consider issuing debt obligations of the Village to be repaid from the TIF Revenues and/or Project TIF Revenues and not as the general obligation of the Village, and this Inducement Resolution is a declaration of official intent under Treas. Reg. Section 1.150-2 and under the TIF Act.

SECTION 6: Ratification; Actions In Furtherance of this Inducement Ordinance. All actions of the Corporate Authorities, Village employees, and Village agents and consultants that are in conformity with the purpose and intent of this Inducement Ordinance, whether taken before or after the adoption of this Inducement Ordinance, are ratified, confirmed and approved. All Village officials, Village employees and Village agents and consultants are authorized to take such further actions as are necessary to carry out the intent and purpose of this Inducement Ordinance.

SECTION 7: Repealer. All resolutions or parts of any resolutions in conflict herewith are repealed.

SECTION 8: Severability. If any provision of this Resolution, or the application of any provision of this Resolution, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Resolution, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision is severable, unless otherwise provided by this Resolution.

SECTION 9: Effective Date. This Inducement Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

ADOPTED this 30th day of September, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 30th day of September, 2025 and attested to by the Village Clerk this same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of _____, 2025.

_____
Tori-Love Garron, Village Clerk

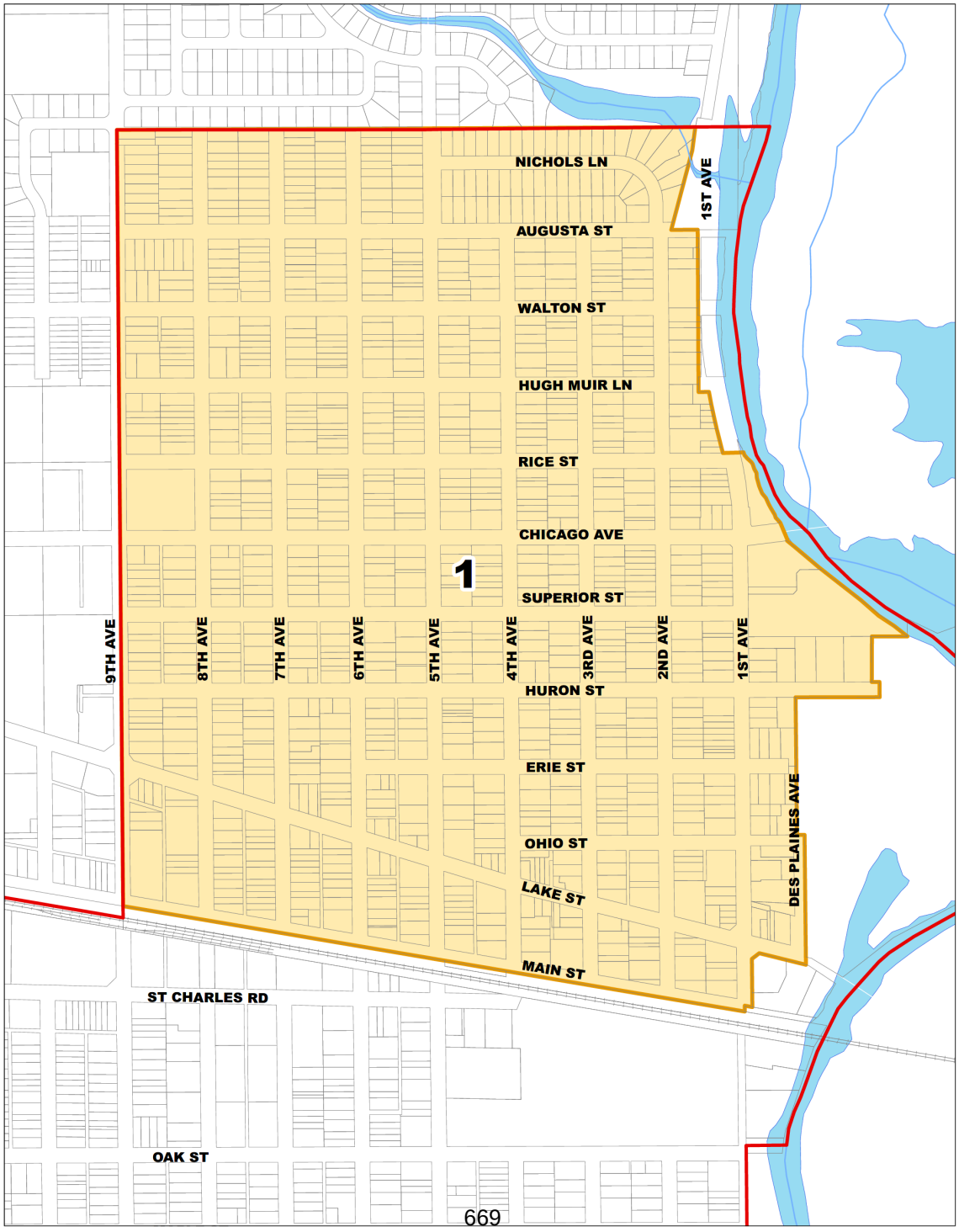
Exhibit "1"

Draft Boundary Map of the
Proposed Village of Maywood North Area # 1 TIF District

(attached)

VILLAGE OF MAYWOOD
VILLAGE WIDE TIF CONSIDERATIONS
AREA 1

SCALE: 1" = 400'



Document Path: W:\GIS Mapping\Maywood\2021_MapDocs\TIF Zone_Area 1.mxd

HANCOCK ENGINEERING

REVISED: 6-21-23

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. 25- _____

AN ORDINANCE OF INDUCEMENT AND TO EXPRESS OFFICIAL INTENT REGARDING CERTAIN EXPENDITURES TO BE REIMBURSED FROM THE SPECIAL TAX ALLOCATION FUND OF THE PROPOSED VILLAGE OF MAYWOOD NORTH AREA # 1 TAX INCREMENT FINANCING DISTRICT FOR THE ACQUISITION, REMEDIATION, AND REDEVELOPMENT OF 49 WEST LAKE STREET

which was passed by the Board of Trustees of the Village of Maywood at a Regular Meeting held on the 30th day of September 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 30th day of September 2025.

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

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 30th day of September 2025.

_____
Tori-Love Garron, Village Clerk

SEAL