



NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, NOVEMBER 4, 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, September 30, 2025.** **13**
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 \$2,039,139.44. 21
 - B. Warrant List #200566, dated October 29, 2025, in the amount of \$3,162,718.34. 298
9. **Village President's Report**
 - A. Status Report regarding: A RESOLUTION APPROVING THE REGULAR MEETING SCHEDULE OF THE COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETINGS OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2026. See Village Attorney memo dated October 29, 2025. (Ordinance listed under Omnibus portion of Agenda). 321
 - B. Status Report regarding: Appointments:
 - 1) Janice Killingsworth to the Maywood Planning and Zoning Commission (5-year Term) 328
 - C. Status Report: Designation of Finance Director Lanya Satchell to Serve as Acting Village Manager Until Such Time as the Village Board Withdraws the Designation. See, KTJ Memo dated October 31, 2025 with Resume of Finance Director Lanya 335

Satchell and references to governing Maywood Village Code and Village Fiscal and Investment Policy regulations on the position of Acting Village Manager. (Motion 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.	339
B. Status Report regarding: A Motion to Authorize Execution of a Letter to the North Central Council of Mayors (NCCM) Reaffirming the Village of Maywood's Commitment to Completing Various STP Projects for Federal Fiscal Years 2026-2029. See Village Engineer Memo dated October 22, 2025 (Motion listed under Omnibus portion of Agenda).	342
C. Status Report regarding: A Motion to Approve a GunBusters to Destroy Firearms in Accordance with Maywood Police Department Policy at no Cost to Village. See Village Staff Memorandum dated October 9, 2025. Source of Funding: None; GunBusters offers services at no cost to law enforcement agencies. (Motion listed under Omnibus portion of the Agenda).	349
D. Status Report regarding: A Motion to Approve a Request to purchase five (5) Taser 7 Basic Bundle packages from Axon Enterprise Inc. in the amount of \$14,608.80. Funding Source: The Village would utilize moneys from the 2022 Justice Assistance Grant No. O-BJA-2023-171790 totaling \$12,170 and \$2,438.80 from the General Fund. See Village Staff Memorandum dated October 13, 2025. (Motion listed under Omnibus portion of the Agenda).	358
E. Status Report regarding: AN ORDINANCE APPROVING A SPECIAL USE FOR AN EDUCATIONAL FACILITY (VOCATIONAL SCHOOL) AT 905 SOUTH 5TH AVENUE, UNIT B PROPERTY (FRESH START INNOVATION). See Village Attorney Memo dated October 29, 2025. (Ordinance listed under Omnibus portion of Agenda).	378
F. Status Report regarding: AN ORDINANCE APPROVING LOT SIZE, LOT WIDTH AND FRONT YARD SETBACK VARIATIONS FOR A REDEVELOPMENT PROJECT ON PROPERTY AT 429 SOUTH 14TH AVENUE AND 431 SOUTH 14TH AVENUE, MAYWOOD, ILLINOIS – BP OPPORTUNITY INVESTMENTS, LLC. See Village Attorney Memo dated October 29, 2025. (Ordinance listed under Omnibus portion of Agenda).	420
G. Status Report regarding: AN ORDINANCE APPROVING LOT SIZE, LOT WIDTH AND FRONT YARD SETBACK VARIATIONS FOR A REDEVELOPMENT PROJECT ON PROPERTY AT 203 SOUTH 15TH AVENUE AND 205 SOUTH 15TH AVENUE, MAYWOOD, ILLINOIS – BP OPPORTUNITY INVESTMENTS, LLC. See Village Attorney Memo dated October 29, 2025. (Ordinance listed under Omnibus portion of Agenda).	466
H. Status Report regarding: AN ORDINANCE AMENDING SCHEDULE III (NO PARKING ZONES) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE CREATION OF NO PARKING ZONES ON CERTAIN PORTIONS OF LEXINGTON STREET AND HARVARD STREET IN THE VILLAGE OF MAYWOOD. See Village Attorney Memo dated October 29, 2025. (Ordinance listed under Omnibus portion of Agenda).	510
I. Status Report regarding: A RESOLUTION AUTHORIZING THE SUBMITTAL OF AN APPLICATION FOR FUNDING OF ROADWAY IMPROVEMENTS THROUGH THE FEDERAL	518

SURFACE TRANSPORTATION PROGRAM (Local 2030 - 2031 Federal Fiscal Years) (Project Boundaries: Madison Street from 21st Avenue to 1st Avenue; Washington Boulevard from 9th Avenue to 1st Avenue; and 9th Avenue from Roosevelt Road to Madison Street). See Village Engineer memo dated October 22, 2025 and Village Attorney memo dated October 29, 2025 (Resolution listed under Omnibus portion of the Agenda).

J. Status Report regarding: A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR PROFESSIONAL ENGINEERING SERVICES FOR THE RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS PROJECT (PROJECT: ADA CURB RAMP IMPROVEMENTS ALONG RANDOLPH STREET FROM 9TH AVENUE TO 17TH AVENUE). See Village Engineer memo dated October 22, 2025 and Village Attorney memo dated October 29, 2025 (Resolution listed under Omnibus portion of the Agenda). 529

K. Status Report regarding: A RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF CERTAIN STREET IMPROVEMENTS ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER 38K7(409), STATE JOB NO. C-91-122-25, MFT SECTION NO. 24-00145-00-RS (5th Avenue Resurfacing Improvements Project, from Harrison Street to Quincy Street). See Village Engineer memo dated October 22, 2025 and Village Attorney memo dated October 29, 2025 (Resolution listed under Omnibus portion of the Agenda). 557

L. Status Report regarding: A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE IMPROVEMENTS PROJECT (5TH AVENUE FROM HARRISON STREET TO QUINCY STREET) AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES. See Village Engineer memo dated October 22, 2025 and Village Attorney memo dated October 29, 2025 (Resolution listed under Omnibus portion of the Agenda). 623

M. Status Report regarding: A RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF PEDESTRIAN SAFETY IMPROVEMENTS AT GARFIELD ELEMENTARY SCHOOL UNDER IDOT PROJECT NUMBER DS43(688), STATE JOB NO. C-91-176-25, MFT SECTION NO. 24-00144-00-MS (Pedestrian Safety Improvements at Garfield Elementary School – Phase III Construction). See Village Engineer memo dated October 22, 2025 and Village Attorney memo dated October 29, 2025 (Resolution listed under Omnibus portion of the Agenda). 689

N. Status Report regarding: A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING 753

SERVICES FOR THE PEDESTRIAN SAFETY IMPROVEMENTS AT GARFIELD ELEMENTARY SCHOOL PROJECT AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES (Pedestrian Safety Improvements at Garfield Elementary School – Phase III Construction). See Village Engineer memo dated October 22, 2025 and Village Attorney memo dated October 29, 2025 (Resolution listed under Omnibus portion of the Agenda).

O. Status Report regarding: A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ENGINEERING AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR PHASE I AND II ENGINEERING SERVICES FOR THE 5TH AVENUE RESURFACING IMPROVEMENTS PROJECT (5TH AVENUE FROM ROOSEVELT ROAD TO BATAAN DRIVE) AND FOR THE APPROPRIATION AND EXPENDITURE OF ROOSEVELT STREET TAX INCREMENT FINANCING DISTRICT FUNDS AND GENERAL CORPORATE FUNDS TO PAY FOR THE PHASE I PRELIMINARY AND PHASE II DESIGN ENGINEERING SERVICES RELATED TO THE PROJECT. See Village Engineer memo dated October 27, 2025 and Village Attorney memo dated October 29, 2025 (Resolution listed under Omnibus portion of the Agenda). 817

P. Status Report regarding: A RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2025. See Village Staff memo dated October 28, 2025 and Village Attorney memo dated October 29, 2025 Regarding 2025 Real Estate Tax Levy, December 16, 2025 Real Estate Tax Levy Public Hearing and Adoption Schedule for 2025 Real Estate Tax Levy and 2026/2027 Annual Operating Budget (Resolution listed under Omnibus portion of the Agenda). 861

Q. Status Report regarding: Approval of Bid Waiver and a Proposal dated October 17, 2025 from JustFoia (an MCCI brand) of Tallahassee, Florida in the total amount of \$17,816.25 for Annual Recurring Services (\$12,696.25) and One-Time Set-Up Services (\$5,120.00) for the purchase and implementation of a software solution to assist with Village document searches and tracking and processing of FOIA Requests. Source of Funding: Village Corporate Fund. See Village Staff Memo dated October 30, 2025. (Motion listed under Omnibus portion of Agenda). 883

R. Status Report regarding: Approval of a Bid Waiver and a Proposal dated October 30, 2025 from Office Furniture Center of Chicago, Illinois in the total amount of \$7,330.00 for the purchase of new replacement furniture for the Village Clerk’s Office to replace water damaged furniture. Source of Funding: Village Corporate Fund. See Village Staff Memo dated October 30, 2025. (Motion listed under Omnibus portion of Agenda). 888

S. Status Report regarding: Approval of Bid Waiver and an Invoice dated September 25, 2025 from G.A. Paving LLC of Bellwood, Illinois in the amount of \$65,000.00 for performance of certain concrete curb and street paving repairs and painting of upgraded color pattern and Village logo markings for the basketball courts at Conner Heise Memorial Park. Source of Funding: Village Corporate Fund and Water & Sewer Maintenance Fund. See Village Staff Memo dated October 27, 2025. (Motion listed under Omnibus portion of Agenda). 908

T. Status Report regarding: Approval of Bid Waiver and an Invoice dated September 29, 2025 from G.A. Paving LLC of Bellwood, Illinois in the amount of \$22,000.00 for the performance of certain sewer repair within 1000 Block of 1St Avenue (east side of street right-of-way – in front of vacant lot). Source of Funding: Village Corporate Fund, Madison Street / 5th Avenue TIF District Fund and Water & Sewer Maintenance Fund. See Village Staff Memo dated October 27, 2025. (Motion listed under Omnibus portion of Agenda). 912

- U. Status Report regarding: Approval of Bid Waiver and a Service Invoice dated July 23, 2025 from Interstate Power Systems of Carol Stream, Illinois in the amount of \$22,461.32 for the transmission replacement work to Fire Department Ladder Truck #502. Source of Funding: Village Corporate Fund. See Village Staff Memo dated October 27, 2025. (Motion listed under Omnibus portion of Agenda). 915
- V. Status Report regarding: Approval of Bid Waiver and an Invoice dated June 25, 2025 from G.A. Paving LLC of Bellwood, Illinois in the amount of \$28,000.00 for the performance of alley asphalt restoration, at 1117 South 7th Avenue and 701 Lake Street (between 7th Avenue and 8th Avenue). Source of Funding: Village Corporate Fund and Water & Sewer Maintenance Fund. See Village Staff Memo dated October 28, 2025. (Motion listed under Omnibus portion of Agenda). 918
- W. Status Report regarding: Approval of Bid Waiver and an Invoice dated October 27, 2025 from Hackie General Construction Group of Bolingbrook, Illinois in the amount of \$25,795.00 for performance of certain concrete street repairs, water main break repairs, and storm sewer main repairs at 1820 South 5th Avenue. Source of Funding: Village Corporate Fund and Water & Sewer Maintenance Fund. See Village Staff Memo dated October 27, 2025. (Motion listed under Omnibus portion of Agenda). 926
- X. Status Report regarding: Approval of Bid Waiver and an Invoice dated August 28, 2025 from G.A. Paving LLC of Bellwood, Illinois in the total amount of \$44,500.00 for the reconstruction of the basketball courts at Conner Heise Memorial Park (\$41,000.00) and performance of certain sewer repair within Maybrook Drive near the Maybrook Court House (\$3,500.00). Source of Funding: Village Corporate Fund and Water & Sewer Maintenance Fund. See Village Staff Memo dated October 27, 2025. (Motion listed under Omnibus portion of Agenda). 929
- Y. Status Report regarding: Approval of Bid Waiver and an Invoice dated August 18, 2025 from F&J Dimensions of Northlake, Illinois in the amount of \$78,350.00 for certain electrical work and light pole installations (10 total light standards) for the basketball courts at Conner Heise Memorial Park. Source of Funding: Village Corporate Fund and Water & Sewer Maintenance Fund. See Village Staff Memo dated October 29, 2025. (Motion listed under Omnibus portion of Agenda). 935
- Z. Status Report regarding: Approval of Bid Waiver and a Lease Quote from LiveView Technologies, Inc. of Orem, Utah in the total annual amount of \$35,588.00 for the lease of One (1) Pole Mounted Surveillance Camera for mobile deployment and use by the Maywood Police Department and its related Annual Camera Lease Subscription Fee. Source of Funding: Village Corporate Fund. See Village Staff Memo dated October 30, 2025. (Motion listed under Omnibus portion of Agenda). 938
- AA. Status Report regarding: Approval of Bid Waiver and a Bid Proposal dated October 23, 2025 and issued by Core & Main of St. Charles, Illinois in the amount of \$8,510.00 for the purchase of a new 20" McCrometer flow meter for installation at the Pump Station and an Estimate dated October 24, 2025 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of \$1,400.00 for the installation of the water meter. Source of Funding: Water & Sewer Maintenance Fund. See Village Staff Memo dated October 29, 2025. (Motion listed under Omnibus portion of Agenda). 942
- BB. Status Report regarding: Approval of AN ORDINANCE AMENDING SECTION 92.28 (GARBAGE AND REFUSE) OF CHAPTER 92 (HEALTH AND SANITATION; NUISANCES) OF TITLE IX (GENERAL REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE PENALTY 955

FOR UNLAWFUL DUMPING OF GARBAGE AND/OR REFUSE ON THE PROPERTY OF ANOTHER. See Village Staff Memo dated November 4, 2025. (Motion listed under Omnibus portion of Agenda).

CC. Status Report regarding: Approval of a RESOLUTION APPROVING A SECTION 8 WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT, AND APPROVING AND AUTHORIZING THE EXECUTION OF PROPOSALS FOR CERTAIN PROFESSIONAL ARCHITECTURAL SERVICES WITH IOANNIS DAVIS ARCHITECTURE (ID ARCHITECTURE, PC) AND PROJECT MANAGER SERVICES WITH A2N ENGINEERING GROUP, PLLC FOR THE COMMERCIAL DEMONSTRATION KITCHEN & CAFÉ PROJECT AT THE 1100 SOUTH 11TH AVENUE BUILDING The Design Fees payable to IOANNIS DAVIS ARCHITECTURE (ID ARCHITECTURE, PC) equal \$30,000.00 and the Project Management Services Fee payable to PROJECT MANAGER FIRM, A2N ENGINEERING GROUP, PLLC, equal \$3,500.00 per month during the Project. Source of Funding: several grant resources, state funding and Village of Maywood capital funds, ARPA allocation, or Cook County Placemaking Grant. See Village Staff Memo dated October 31, 2025 and KTJ Memo dated October 31, 2025. (Motion listed under Omnibus portion of Agenda).

961

12. Village Attorney Report:

A. Status Report regarding: AN ORDINANCE APPROVING A FIRST AMENDMENT TO A REDEVELOPMENT AGREEMENT WITH BP OPPORTUNITY INVESTMENTS LLC REGARDING REDEVELOPMENT OF VARIOUS PROPERTIES (711 SOUTH 9TH AVENUE, 431 SOUTH 14TH AVENUE AND 1114 SOUTH 2ND AVENUE). See Village Attorney memo dated October 29, 2025. (Ordinance listed under Omnibus portion of Agenda).

B. Status Report regarding: AN ORDINANCE APPROVING A FIRST AMENDMENT TO A REDEVELOPMENT AGREEMENT WITH BP OPPORTUNITY INVESTMENTS LLC REGARDING REDEVELOPMENT OF VARIOUS PROPERTIES (4 SOUTH 20TH AVENUE, 126 SOUTH 13TH AVENUE, 203/205 SOUTH 15TH AVENUE). See Village Attorney memo dated October 29, 2025. (Ordinance listed under Omnibus portion of Agenda).

C. Status Report regarding: A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE SETTLEMENT AGREEMENT AND GENERAL RELEASE, AND AUTHORIZING PAYMENT OF SETTLEMENT FUNDS IN THE LAWSUIT OF *MICHAEL RICHARDSON V. VILLAGE OF MAYWOOD, ET AL.* (CASE NO. 2025-CV-6467). See Confidential Village Attorney memo dated October 29, 2025. (Resolution listed under Omnibus portion of Agenda).

D. Status Report regarding: A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF REDEVELOPMENT AGREEMENT AND SALE OF CERTAIN VILLAGE-OWNED REAL PROPERTY COMMONLY KNOWN AS 512 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS, TO GARRY DEVELOPMENT, LLC FOR REDEVELOPMENT. See Village Attorney memo dated October 29, 2025. (Ordinance listed under Omnibus portion of Agenda).

E. 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

F. 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.

G. 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 \$2,039,139.44.
- B. Motion to Approve the Warrant List #200566 dated October 29, 2025, in the amount of

\$3,162,718.34.

C. Motion to Authorize Execution of a Letter to the North Central Council of Mayors (NCCM) Reaffirming the Village of Maywood's Commitment to Completing Various STP Projects for Federal Fiscal Years 2026-2029. See Village Engineer Memo dated October 22, 2025.

D. Motion to Approve Police Chief Elijah Willis' Request for Approval for GunBusters to Destroy Firearms in Accordance with Maywood Police Department Policy at no Cost to Village. See Village Staff Memorandum dated October 9, 2025.

E. Motion to Approve Police Chief Elijah Willis' Request to purchase five (5) Taser 7 Basic Bundle packages from Axon Enterprise Inc. in the amount of \$14,608.80.

F. AN ORDINANCE AMENDING SCHEDULE III (NO PARKING ZONES) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE CREATION OF NO PARKING ZONES ON CERTAIN PORTIONS OF LEXINGTON STREET IN THE VILLAGE OF MAYWOOD.

G. AN ORDINANCE APPROVING A SPECIAL USE FOR AN EDUCATIONAL FACILITY (VOCATIONAL SCHOOL) AT 905 SOUTH 5TH AVENUE, UNIT B PROPERTY (FRESH START INNOVATION)

H. AN ORDINANCE APPROVING LOT SIZE, LOT WIDTH AND FRONT YARD SETBACK VARIATIONS FOR A REDEVELOPMENT PROJECT ON PROPERTY AT 429 SOUTH 14TH AVENUE AND 431 SOUTH 14TH AVENUE, MAYWOOD, ILLINOIS – BP OPPORTUNITY INVESTMENTS, LLC.

I. AN ORDINANCE APPROVING LOT SIZE, LOT WIDTH AND FRONT YARD SETBACK VARIATIONS FOR A REDEVELOPMENT PROJECT ON PROPERTY AT 203 SOUTH 15TH AVENUE AND 205 SOUTH 15TH AVENUE, MAYWOOD, ILLINOIS – BP OPPORTUNITY INVESTMENTS, LLC.

J. AN ORDINANCE APPROVING A FIRST AMENDMENT TO A REDEVELOPMENT AGREEMENT WITH BP OPPORTUNITY INVESTMENTS LLC REGARDING REDEVELOPMENT OF VARIOUS PROPERTIES (711 SOUTH 9TH AVENUE, 431 SOUTH 14TH AVENUE AND 1114 SOUTH 2ND AVENUE).

K. AN ORDINANCE APPROVING A FIRST AMENDMENT TO A REDEVELOPMENT AGREEMENT WITH BP OPPORTUNITY INVESTMENTS LLC REGARDING REDEVELOPMENT OF VARIOUS PROPERTIES (4 SOUTH 20TH AVENUE, 126 SOUTH 13TH AVENUE, 203/205 SOUTH 15TH AVENUE).

L. A RESOLUTION APPROVING THE REGULAR MEETING SCHEDULE OF THE COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETINGS OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2026.

M. A RESOLUTION AUTHORIZING THE SUBMITTAL OF AN APPLICATION FOR FUNDING OF ROADWAY IMPROVEMENTS THROUGH THE FEDERAL SURFACE TRANSPORTATION PROGRAM (Local 2030 - 2031 Federal Fiscal Years) (Project Boundaries: Madison Street from 21st Avenue to 1st Avenue; Washington Boulevard from 9th Avenue to 1st Avenue; and 9th Avenue from Roosevelt Road to Madison Street).

N. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR PROFESSIONAL ENGINEERING SERVICES FOR THE RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS PROJECT (PROJECT: ADA CURB RAMP IMPROVEMENTS ALONG RANDOLPH STREET FROM 9TH AVENUE TO 17TH AVENUE).

O. A RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF CERTAIN

STREET IMPROVEMENTS ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER 38K7(409), STATE JOB NO. C-91-122-25, MFT SECTION NO. 24-00145-00-RS (5th Avenue Resurfacing Improvements Project, from Harrison Street to Quincy Street).

P. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE IMPROVEMENTS PROJECT (5TH AVENUE FROM HARRISON STREET TO QUINCY STREET) AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES. See Village Engineer memo dated October 22, 2025 and Village Attorney memo dated October 28, 2025 (Resolution listed under Omnibus portion of the Agenda).

Q. A RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF PEDESTRIAN SAFETY IMPROVEMENTS AT GARFIELD ELEMENTARY SCHOOL UNDER IDOT PROJECT NUMBER DS43(688), STATE JOB NO. C-91-176-25, MFT SECTION NO. 24-00144-00-MS (Pedestrian Safety Improvements at Garfield Elementary School – Phase III Construction).

R. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PEDESTRIAN SAFETY IMPROVEMENTS AT GARFIELD ELEMENTARY SCHOOL PROJECT AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES.

S. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ENGINEERING AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR PHASE I AND II ENGINEERING SERVICES FOR THE 5TH AVENUE RESURFACING IMPROVEMENTS PROJECT (5TH AVENUE FROM ROOSEVELT ROAD TO BATAAN DRIVE) AND FOR THE APPROPRIATION AND EXPENDITURE OF ROOSEVELT STREET TAX INCREMENT FINANCING DISTRICT FUNDS AND GENERAL CORPORATE FUNDS TO PAY FOR THE PHASE I PRELIMINARY AND PHASE II DESIGN ENGINEERING SERVICES RELATED TO THE PROJECT.

T. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE SETTLEMENT AGREEMENT AND GENERAL RELEASE, AND AUTHORIZING PAYMENT OF SETTLEMENT FUNDS IN THE LAWSUIT OF *MICHAEL RICHARDSON V. VILLAGE OF MAYWOOD, ET AL.* (CASE NO. 2025-CV-6467).

U. A RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2025.

V. A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF REDEVELOPMENT AGREEMENT AND SALE OF CERTAIN VILLAGE-OWNED REAL PROPERTY COMMONLY KNOWN AS 512 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS, TO GARRY DEVELOPMENT, LLC FOR THE REDEVELOPMENT.

W. A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 62 SOUTH 19TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES.

X. Motion to Authorize a Bid Waiver and Approval of the Proposal dated October 17, 2025 from JustFoia (an MCCI brand) of Tallahassee, Florida in the total amount of \$17,816.25 for Annual Recurring Services (\$12,696.25) and One-Time Set-Up Services (\$5,120.00) for the purchase and implementation of a

software solution to assist with Village document searches and tracking and processing of FOIA Requests.

Y. Motion to Authorize a Bid Waiver and Approval of Proposal dated October 30, 2025 from Office Furniture Center of Chicago, Illinois in the total amount of \$7,330.00 for the purchase of new replacement furniture for the Village Clerk's Office to replace water damaged furniture.

Z. Motion to Authorize a Bid Waiver and Approval of an Invoice dated September 25, 2025 from G.A. Paving LLC of Bellwood, Illinois in the amount of \$65,000.00 for performance of certain concrete curb and street paving repairs and painting of upgraded color pattern and Village logo markings for the basketball courts at Conner Heise Memorial Park.

AA. Motion to Authorize a Bid Waiver and Approval of an Invoice dated September 29, 2025 from G.A. Paving LLC of Bellwood, Illinois in the amount of \$22,000.00 for the performance of certain sewer repair within 1000 Block of 1St Avenue (east side of street right-of-way – in front of vacant lot).

BB. Motion to Authorize a Bid Waiver and Approval of a Service Invoice dated July 23, 2025 from Interstate Power Systems of Carol Stream, Illinois in the amount of \$22,461.32 for the transmission replacement work to Fire Department Ladder Truck #502.

CC. Motion to Authorize a Bid Waiver and Approval of an Invoice dated June 25, 2025 from G.A. Paving LLC of Bellwood, Illinois in the amount of \$28,000.00 for the performance of alley asphalt restoration at 1117 South 7th Avenue and 701 Lake Street (between 7th Avenue and 8th Avenue).

DD. Motion to Authorize a Bid Waiver and Approval of an Invoice dated October 27, 2025 from Hackie General Construction Group of Bolingbrook, Illinois in the amount of \$25,795.00 for performance of certain concrete street repairs, water main break repairs, and storm sewer main repairs at 1820 South 5th Avenue.

EE. Motion to Authorize a Bid Waiver and Approval of an Invoice dated August 28, 2025 from G.A. Paving LLC of Bellwood, Illinois in the total amount of \$44,500.00 for the reconstruction of the basketball courts at Conner Heise Memorial Park (\$41,000.00) and performance of certain sewer repair within Maybrook Drive near the Maybrook Court House (\$3,500.00).

FF. Motion to Authorize a Bid Waiver and Approval of an Invoice dated August 18, 2025 from F&J Dimensions of Northlake, Illinois in the amount of \$78,350.00 for certain electrical work and light pole installations (10 total light standards) for the basketball courts at Conner Heise Memorial Park.

GG. Motion to Authorize a Bid Waiver and Approval of a Lease Quote from LiveView Technologies, Inc. of Orem, Utah in the total annual amount of \$35,855.00 for the lease of One (1) Pole pole-mounted surveillance Camera for mobile deployment and use by the Maywood Police Department and its related Annual Camera Lease Subscription Fee.

HH. Motion to Authorize a Bid Waiver and Approval of a Bid Proposal dated October 23, 2025 and issued by Core & Main of St. Charles, Illinois in the amount of \$8,510.00 for the purchase of a new 20" McCrometer flow meter for installation at the Pump Station and an Estimate dated October 24, 2025 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of \$1,400.00 for the installation of the water meter.

II. AN ORDINANCE AMENDING SECTION 92.28 (GARBAGE AND REFUSE) OF CHAPTER 92 (HEALTH AND SANITATION; NUISANCES) OF TITLE IX (GENERAL REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE PENALTY FOR UNLAWFUL DUMPING OF GARBAGE AND/OR REFUSE ON THE PROPERTY OF ANOTHER.

JJ. Motion to Designate Finance Director Lanya Satchell to Serve as Acting Village Manager Until Such Time as the Village Board Withdraws the Designation in Accordance with Subsection 30.04(A)(2) of the Maywood Village Code and Subsection X(4) of the Village Fiscal and

Investment Policy.

KK. RESOLUTION APPROVING A SECTION 8 WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT, AND APPROVING AND AUTHORIZING THE EXECUTION OF PROPOSALS FOR CERTAIN PROFESSIONAL ARCHITECTURAL SERVICES WITH IOANNIS DAVIS ARCHITECTURE (ID ARCHITECTURE, PC) AND PROJECT MANAGER SERVICES WITH A2N ENGINEERING GROUP, PLLC FOR THE COMMERCIAL DEMONSTRATION KITCHEN & CAFÉ PROJECT AT THE 1100 SOUTH 11TH AVENUE BUILDING.

LL. A RESOLUTION APPROVING A SECTION 8 WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT, AND APPROVING AND AUTHORIZING THE EXECUTION OF PROPOSALS FOR CERTAIN PROFESSIONAL ARCHITECTURAL SERVICES WITH IOANNIS DAVIS ARCHITECTURE (ID ARCHITECTURE, PC) AND PROJECT MANAGER SERVICES WITH A2N ENGINEERING GROUP, PLLC FOR THE COMMERCIAL DEMONSTRATION KITCHEN & CAFÉ PROJECT AT THE 1100 SOUTH 11TH AVENUE BUILDING.

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

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, September 30, 2025

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, September 30, 2025, was called to order by Mayor Nathaniel George Booker at 7:02 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Nykita Kornegay, Village Deputy Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams, A. Sanchez, M. Jones, A. Ousley, S. Smiley (arrived at 7:05 p.m.), and I. Brandon.

Absent: None. There being a Quorum present, the meeting was convened.

Staff Attendance: LaSondra Banks, Community Engagement Director, Craig Bronaugh, Fire Chief; Walter Duncan, Building and Code Director, James Ellexson, Human Resource Director, Tori Love Garron (arrived at 7:18 p.m.), Village Clerk; David King, Community Development Director, Michele Kitch, Business Coordinator; Mindy Martinez, GIS Specialist, Micheal Marrs, Village Attorney, and Elijah Willis, Police Chief.

Invocation: Bishop James Stevenson.

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

Approval of Minutes for the Committee of the Whole and the Special Board Meeting of the Board of Trustees for Tuesday, August 19, 2025

Motioned by Trustee Brandon and seconded by Trustee Jones to approve

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.

Nays: None

Abstain: None

Absent: None

Motion Carried

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

1. November 11, 2025, meeting moved to November 4, 2025, due to a Holiday.
2. December 2, 2025, meeting moved to December 16, 2025

Finance Management Reports:

A. Financial Report in the amount of \$2,951,892.43.

Discussion- Trustee Brandon had questions about the Power Jam Fest and the amount spent on ticket sales for the residents. (Mayor Booker responded)

B. Warrant #200565 dated September 25, 2025, in the amount of \$3,976,311.93.

Discussion: None

President's Report: No Discussion

1. 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 the information required in the landlord registration and licensing process. See village attorney memo dated September 24, 2025. (ordinance listed under the omnibus portion of the agenda.

Discussion: Trustee Sanchez had a few questions regarding landlords (Mayor responded)

Public Comments: None

Manager Report: No Discussion

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. 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 Fund/Maywood Fest Budget. See Village Staff Memo dated July 29, 2025(Motion listed under Omnibus portion of Agenda).
3. 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).
4. 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).
5. 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).
6. 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).
7. 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).

8. 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 Omnibus portion of the Agenda).
9. 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).
10. 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).
11. 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).
12. 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).
13. 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).
14. 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).
15. 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).

16. 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).
17. 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).
18. Status Report regarding: Approval with Bid Waiver 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. Source of Funding: General Village Funds. See Village Staff Memo dated September 22, 2025. (Motion listed under Omnibus portion of Agenda).
19. 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).
20. 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).
21. 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).
Discussion: Trustee Jones had questions regarding the bid waivers, and the policies of the Odd Fellow building and the developments on the corner of 5th Avenue and Washington Blvd (Mayor Responded)

Village Attorney Report: No Discussion

1. 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).
2. 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).

3. 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 I004058). see confidential village attorney memo dated September 24, 2025. (resolution listed under omnibus portion of the agenda.
4. 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
5. 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.
6. 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 and Joint Review Board update (Attorney Marrs and Mayor Booker 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 Sanchez to approve Omnibus Items A through Z

- 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 the 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 the 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 the 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 the 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.

Motioned by Trustee Williams and seconded by Sanchez Jones to approve

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.

Nays: None

Abstain: None

Absent: None

Motion Carried

New Business:

- 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.(No vote)

Old Business Agenda Items: None

For Discussion Purposes:

- Trustee Jones had questions on Conner Heise Memorial Park (Mayor Booker responded)
- Trustee Brandon stated concerns about ICE and wants the community to stand together.

Motion by Trustee Brandon and seconded by Trustee Jones to recess into Closed Session at 7:50 p.m.

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.

Nays: None

Abstain: None

Absent: None

Motion Carried

Adjournment: All in favor to the adjournment of the Committee of the Whole Meeting and Village Board Meeting at 8:13 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 \$2,039,139.44 be approved for payment.

	Vendor	Description	Amount	Expense
1	ABT Mailcom	Bill Processing and Mailing Sept/Oct	\$11,176.43	41-55-52400
2	Accutron	Computer Consulting Services	\$8,154.15	01-18-51700
3	Autosist	Fleet Maintenance System	\$5,400.00	TBD
4	BakerTilly	Financial Statement Audit	\$23,730.00	01-14-52400
5	Broadview Animal	Stray Animal Services	\$153,684.00	01-23-60300
6	Chicago Cleaning	Janitorial Service	\$9,500.00	01-53-52400
7	Cook County Health	Retail Food Inspection Reports	\$7,800.00	01-23-52400
8	Core & Main	Water Meter Equipment/Supply	\$7,140.00	41-52-60600
9	De Lage *Impact	IT Service	\$30,789.32	01-18-56500
10	Edwin Hancock	Engineering Services	\$120,058.89	Various Account
11	Fireground Supply	Turn out equipment	\$29,184.00	01-41-87000
12	GA Paving	Conner Heise Park Construction	\$41,000.00	01-50-87000
13	H&H	Street Light Maintenance	\$25,749.41	01-50-52100
14	IL Dept of Transport	Traffic Signal Maintenance	\$5,166.24	01-50-52400
15	IL Public Safety Agency	Bullet Billing	\$7,434.00	01-40-52400
16	J.Nardulli	Construction Services	\$101,938.81	CDBG/General
17	Klein Thorpe Jenkins	Legal Services	\$95,425.80	01-15-52400/TIF
18	LRS	Residential Trash Pick Up/Waste Disposal	\$208,813.74	41-55-57400
19	Millenium Contracting	Construction Service	\$258,345.00	41-52-52400
20	RecDesk LLC	Subscription Fees	\$5,800.00	15-60-52400
21	Triggi Construction	Construction Services	\$454,869.63	Madison/Roosevelt
22	Village of Melrose Park	Water Services	\$384,262.42	41-55-57301
23	West Central	Member Dues/Fees	\$31,010.12	TBD
24	WexBank Fleet	Fuel Purchases	\$23,883.91	Various Accounts

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 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.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
53500	09/30/2025	\$5,581.88	Bill Processing and Mailing
53729	10/29/2025	\$5,594.55	Bill Processing and Mailing

RECOMMENDATION: It is recommended that the total payment of \$11,176.43 be approved for payment. The expense account to be charged: 41-55-52400.

INVOICE

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

outsourcing@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

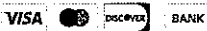
Invoice details
Invoice no.: 53500
Terms: Due on receipt
Invoice date: 09/30/2025
Due date: 09/30/2025

INVOICE #: 53500

#	Date	Product or service	Description	Qty	Rate	Amount
1.		4032 - Fulfillment - Mailcom	Bill Processing and Mailing	5725	\$0.975	\$5,581.88

Total **\$5,581.88**

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](#)

INVOICE

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

outsourcing@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: 10/29/2025

Invoice details

Invoice no.: 53729
Terms: Due on receipt
Invoice date: 10/29/2025
Due date: 10/29/2025

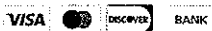
INVOICE #: 53729

#	Date	Product or service	Description	Qty	Rate	Amount
1.		4032 - Fulfillment - Mailcom	Bill Processing and Mailing	5738	\$0.975	\$5,594.55

Total

\$5,594.55

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: October 29, 2025
SUBJECT: Payment Approval, Accu-tron Computer Service

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
2025Nov	11/01/2025	\$8,154.15	November 2025

RECOMMENDATION: It is recommended that the total payment of \$8,154.15 be approved for payment. The expense account to be charged: 01-18-51700.

AccuTron Systems, Inc.

INVOICE

125 N Halsted Street
 Suite 303A
 Chicago, IL 60601

INVOICE # 2025NOV
 DATE: 11/01/2025

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 November 2025	\$8,154.15	\$8,154.15
	Computer Consulting Service Week End 11/07/2025		
	Computer Consulting Service Week End 11/14/2025		
	Computer Consulting Service Week End 11/21/2025		
	Computer Consulting Service Week End 11/28/2025		
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: October 29, 2025
SUBJECT: Payment Approval, Autosist

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for annual fleet maintenance package for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payment of \$5,400.00 be approved for payment. The expense account to be charged: 01-50-51300.



INVOICE

AUTOsist, Inc.
22311 Butterfield, Mission Viejo, CA 92692, UNITED STATES
admin@autosist.com; Website: AUTOsist.com

Invoice No#: 1283
Invoice Date: Oct 3, 2025
Due Date: Nov 1, 2025

\$5,400.00 USD

AMOUNT DUE

BILL TO

Marvin Savage
msavage@maywood-il.gov

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Maintenance Package - 90 Units \$5 Per Asset Per Month (Billed Annually) - Renewal Invoice	1	\$5,400.00	\$5,400.00
			Subtotal	\$5,400.00
			TOTAL	\$5,400.00 USD

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, Baker Tilly Virchow Krause, LLP

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for services in connection with the April 30, 2024 financial statement audit.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
BT3295161	08/27/2025	\$23,730.00

RECOMMENDATION: It is recommended that the total payments of \$23,730.00 be approved for payment. The expense account to be charged: 01-14-52400.



Invoice/Statement Date: August 27, 2025

Client Number: 48514

Last Payment Date: June 20, 2025

Village of Maywood
 40 Madison St
 Maywood, IL 60153

INVOICE	AMOUNT
Current INVOICE - BT3295161	
Professional services rendered in connection with the April 30, 2024 financial statement audit (final billing):	\$22,600.00
Work completed as of July 29, 2025: \$28,250	
Discount applied: \$5,650	
Discounted amount due: \$ 22,600	
Technology Fee:	\$1,130.00
Current Invoice:	\$23,730.00
Previous Balance(s)	
Receipt - 116084	(\$11,461.00)
Balance is payable upon receipt or previously agreed upon terms	Total Balance Due: \$12,269.00

For questions, please contact Jason Coyle at 630 990 3131 or at Jason.Coyle@bakertilly.com.

This statement includes all transactions from Baker Tilly US, LLP, Baker Tilly Advisory Group, LP and its subsidiary entities.

Please visit www.bakertilly.com/payment to pay by Credit Card, Debit Card, Crypto, or EFT using your Checking Account. There is 3% surcharge on all Credit Card payments, and a 1.5% exchange fee on all Crypto payments. There is no fee for Debit Card or EFT payments.

ACH or wire payment to:
 US Bank, Milwaukee, WI
 Routing No: 075000022
 Account No: 312220280
 Reference Client Number: 48514

If mailing payment, please detach and return with payment

Mail payment to:

Baker Tilly US, LLP
 Box 78975
 Milwaukee, WI 53278-8975

Reference:

Client Number: 48514

Amount Enclosed: \$ _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, Broadview Animal Hospital

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for stray animal services for the years 2023, 2024 & 2025 for the Village of Maywood Code Enforcement Department.

RECOMMENDATION: It is recommended that the total payments of \$153,684.00 be approved for payment. The expense account to be charged: 01-23-60300.



CHECK REQUEST FORM

CHECK RECIPIENT: Broadview Animal Hospital

ADDRESS: 2128 S. 17th Ave.

CITY/STATE/ZIP: Broadview, IL 60155

AMOUNT OF CHECK: \$153,684.00

EXPENSE ACCOUNT: 01-23-60300

TAX ID#

PURPOSE FOR REQUEST: Payments for Stray Animal Services for the years 2023, 2024 & 2025

SUBMITTING DEPARTMENT: Code Department

AUTHORIZATION: _____ DATE

FINANCE DIRECTOR: _____ DATE

VILLAGE MANAGER: _____ DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST HOLD CHECK IN OFFICE FOR PICK UP

ESTIMATED \$ \$ \$
 +Daily \$
 Hwats' 9
 Wm...
 DOCTORS HOURS BY APPOINTMENT ONLY, ALLOW 24 HOURS NOTICE FOR CHANGES.
 7/28/23
 1/28/23
 PET OWNER ADDRESS DATE
 1/28/23
 7/28/23

BROADVIEW ANIMAL HOSPITAL
 2128 S. 17TH AVE. BROADVIEW, IL 60155 TEL 708-344-1909
 HOSPITAL HOURS: MON 9-6 TUES 9-6 WED 3-6 THUR 9-6 FRI & SAT 9-1
 DOCTORS HOURS BY APPOINTMENT ONLY, ALLOW 24 HOURS NOTICE FOR CHANGES.

PROFESSIONAL SERVICES	OTHER SERVICES
Office Call	Ceal
Brief/Normal/Extended	Clip
Rabies Observation	Anal Glands
Emergency Fee	W/B
Health Certificate	T Nails
	GM *Mange*
	Med. Shampoo
	* (Repeat in 1-2 weeks, Do Not Bathe)
SURGICAL SERVICES	VACCINATIONS (Yearly for Adults)
Surgery	Rabies
	DA2PP
	HW
	Flea
	FVRCP
	Lepto 4
	Lymes
	DeWorming (Repeat in 2/3 Weeks)
	CIV H3N8
	CIV H3N2
LABORATORY	
Fecal 79	Parvo
FV/FL 95	HWC
CBC 78	BUN 57
Blood Chemistry 89	GLUC
Thyroid 89	
Urinalysis 103	PI/APIT
Ultrasonography 104	CPL
Injections 104	
Diet 145	
Others 145	
Elizabetan Collar 140	
Biohazard Fee 20	
Blood Collection & Handling 20	
Isolation Fee	
BOARDING \$ 48 DAILY	
Catheter (M) (U)	
Services marked † are Charged Daily	
→ Today is Day #1 Tomorrow #2 & so on	
† In-Patient Care	
† Intensive Care	
† Transfusion	
† Fluids	
† Injections	
Diet	
Others	
Elizabetan Collar	
Biohazard Fee	
Blood Collection & Handling	
Isolation Fee	
MC	
AM-X	
DISCVR	
VISA	
CK	
CASH	
TOTAL	
DEPOSIT	
BALANCE	

CONSENT FORM

I understand that a deposit is required on all animals upon admission to the hospital and balance is to be paid in full at the time of release from hospital. The hospital accepts cash, Visa, M/C, Discover, American Express only.

I understand that there are no refunds for services, procedures, or materials rendered.

Nature of the procedure/service has been explained to me and no guarantees have been made as to the result or cure. I fully understand that there may be risks to such procedure/service.

I agree to hold the hospital harmless from any and all liability arising out of such procedure/service.

I have declined services marked as

I will pick up the above mentioned pet(s) on _____ at _____ and if I do not pick up the pet(s), it will be considered abandoned and turned over to the Humane Society/animal shelter or disposed of at Broadview Animal Hospital's discretion.

I will be responsible for all legal court and collection fees.

Debra J. ... Signature of pet owner or responsible agent
 7/28/23 Date
 EMERGENCY PHONE

PLEASE FOLLOW DISCHARGE INSTRUCTIONS AS CIRCLED BELOW

- RECHECK/CALL US ON _____ PREVENT SELF TRAUMA, USE E-COLLAR 24/7, CUT IV BAG
- REPORT SWELLING/DISCHARGE OR SWELLING FROM INCISION/BANDAGES, KEEP DRY & CLEAN
- STITCH REMOVAL ON _____ BANDAGE/SPLINT CHANGE OR REMOVAL ON _____
- DO NOT GIVE FOOD/WATER BEFORE _____ PM/AM
- SHREDDED PAPER AS LITTER FOR 7 DAYS AFTER DECLAW SURGERY
- FEED ONLY BOILED RICE/HAMBURGER/EGGS FOR _____ DAYS, STARTING _____
- BLOOD URINE STOOL X-RAY _____
- STEAM INHALATION FOR 10 MINUTES EVERY 2-4 HOURS
- FEED NOTHING BUT PRESCRIPTION DIET
- GIVE ONE MILK THISTLE/FISH OIL CAPSULE DAILY
- FEED IN STEEL OR CERAMIC DISHES, CLEAN DAILY
- ANTIBIOTICS CAN CAUSE UPSET STOMACH AND DIARRHEA
- MEDICATIONS MAY INCREASE THIRST/URINATION
- NO JUMPING/RUNNING/STAIRS FOR _____ WEEKS, LEASH WALK ONLY
- REPORT VOMITING/DIARRHEA/BLOODY STOOL OR URINE
- AVOID PUPPY FOOD 3 TIMES A DAY THE FIRST 6 MONTHS, THEN TWICE DAILY FOR THE NEXT 6 MONTHS
- WE ARE NOT A 24 HOUR CARE FACILITY. PLEASE TAKE YOUR PET TO A 24 HOUR CARE FACILITY.

Invoice 7/28/23

ESTIMATED \$ \$ \$
 +Daily \$
 Hwats' 9
 Wm...
 DOCTORS HOURS BY APPOINTMENT ONLY, ALLOW 24 HOURS NOTICE FOR CHANGES.
 7/28/23
 9/30/23
 PET OWNER ADDRESS DATE
 9/30/23

BROADVIEW ANIMAL HOSPITAL
 2128 S. 17TH AVE. BROADVIEW, IL 60155 TEL 708-344-1909
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SURGICAL SERVICES	VACCINATIONS (Yearly for Adults)
Surgery	Rabies
	DA2PP
	HW
	Flea
	FVRCP
	Lepto 4
	Lymes
	DeWorming (Repeat in 2/3 Weeks)
	CIV H3N8
	CIV H3N2
LABORATORY	
Fecal 79	Parvo
FV/FL 95	HWC
CBC 78	BUN 57
Blood Chemistry 89	GLUC
Thyroid 89	
Urinalysis 103	PI/APIT
Ultrasonography 104	CPL
Injections 104	
Diet 145	
Others 145	
Elizabetan Collar 140	
Biohazard Fee 20	
Blood Collection & Handling 20	
Isolation Fee	
MC	
AM-X	
DISCVR	
VISA	
CK	
CASH	
TOTAL	
DEPOSIT	
BALANCE	

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 9/30/23 Date
 EMERGENCY PHONE

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- REPORT SWELLING/DISCHARGE OR SWELLING FROM INCISION/BANDAGES, KEEP DRY & CLEAN
- STITCH REMOVAL ON _____ BANDAGE/SPLINT CHANGE OR REMOVAL ON _____
- DO NOT GIVE FOOD/WATER BEFORE _____ PM/AM
- SHREDDED PAPER AS LITTER FOR 7 DAYS AFTER DECLAW SURGERY
- FEED ONLY BOILED RICE/HAMBURGER/EGGS FOR _____ DAYS, STARTING _____
- BLOOD URINE STOOL X-RAY _____
- STEAM INHALATION FOR 10 MINUTES EVERY 2-4 HOURS
- FEED NOTHING BUT PRESCRIPTION DIET
- GIVE ONE MILK THISTLE/FISH OIL CAPSULE DAILY
- FEED IN STEEL OR CERAMIC DISHES, CLEAN DAILY
- ANTIBIOTICS CAN CAUSE UPSET STOMACH AND DIARRHEA
- MEDICATIONS MAY INCREASE THIRST/URINATION
- NO JUMPING/RUNNING/STAIRS FOR _____ WEEKS, LEASH WALK ONLY
- REPORT VOMITING/DIARRHEA/BLOODY STOOL OR URINE

Invoice 9/30/23

BROADVIEW ANIMAL HOSPITAL
2128 S. 17 TH AVENUE BROADVIEW, ILLINOIS 60155
PHONE (708)344-1909 FAX (708)344-1913
BROADVIEWVET@GMAIL.COM
BILLING INVOICE

I.S. Gill, DVM

INVOICE DATE 1 FEB. 2023

INVOICE # 022023

Attention: Code Enforcement
Village of Maywood,
Illinois, 60153

Ref.: Impounded animals and other service rendered for the month of: JAN., 2023

121 DOG DAYS @ \$39.00 PER DAY = 4719⁰⁰

4 CAT DAYS @ \$20.00 PER DAY = 80⁰⁰

_____ EUTHANASIA AND/OR CREMATION @ \$ _____ PER ANIMAL = _____

_____ XYLAZINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____

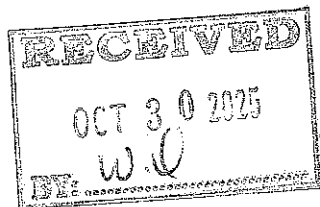
_____ KETAMINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____

2 RABIES OBSERVATION @ \$69 PER OBSERVATION = 138⁰⁰

_____ OTHER SERVICES _____

TOTAL \$ 4937⁰⁰

Please remit payment to Broadview Animal Hospital.



YOUR SINCERE,

A handwritten signature in cursive script, appearing to read "I.S. Gill, DVM".

DR. I. S. GILL

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month JAN Year 2023

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	1/01	1/06	06	5 TH /WASHINGTON			X			RAT TERRIER	307	AWL
2	1/01	1/06	06	2822 So. 6 TH			K			AM. BULLDOG	307	AWL
3	1/01	1/06	06	1610 S. 13 TH			K			PITBULL	307	AWL
4	1/03	1/06	04	7 TH /FILMORE			X			PITBULL	307	OWNER
5	1/03	1/10	08	415 S. 5 TH			X			PITBULL	307	AWL
6	1/05	1/12	08	2100 S. 1 ST			K			LABRADOR ^{MIX}	307	OWNER
7	1/05	1/06	01	1923 S. 22 ND			K			^{SIBERIAN} HUSKY	307	OWNER
8	1/05	1/06	02	217 S. 13 TH				X		CAT	307	AWL
9	1/05	1/06	02	217 S. 13 TH				K		CAT	307	AWL
10	12/09	1/10	02	404 SCHOOL ST			K			AM BULLY	307	OWNER
11	1/10	1/14	05	125 S. 5 TH			K			PITBULL	MPD	OWNER
12	1/12	1/26	15	1838 S. 22 ND			K			R.P. LABRADOR MIX	307	OWNER
13	1/17	1/24	08	1505 S 1 ST			V			PITBULL Gray	312	ADOPTION
14	1/20	1/26	06	82 HURON	2		X			PITBULL	307	OWNER
15	1/20	1/27	08	125 S. 5 TH			K			PITBULL	307	ADOPTION
16	1/23	1/29	09	125 S. 5 TH			X			PITBULL	330	
17	1/24	1/27	04	125 S. 5 TH			K			CHIHUAHUA	307	OWNER
18	1/26	1/31	6	1515 S. 7 TH			X			PITBULL	307	
19	1/26	1/31	6	1515 S. 7 TH			K			PITBULL	307	
20	1/31	1/31	11	2121 SOUTH 7			K			BELGIAN MALINOIS	307	
21	1/31	1/31	01	1 ST /OAK			X			ENGLISH BULL ^{DOG}	SH-23003510	OWNER
22	1/31	1/31	01	1 ST /OAK			X			ENGLISH BULL ^{DOG}	SH-23003510	OWNER
3												
4												
5												
6												
7												
8												
9												
0												

TALS:
IG DAYS 121
T DAYS 4 cat days
HER: _____

CREMATIONS: _____
BITE EXAMS: 11

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S. 17 TH AVENUE BROADVIEW, ILLINOIS 60155
PHONE (708)344-1909 FAX (708)344-1913
BROADVIEWVET@GMAIL.COM
BILLING INVOICE

I.S. Gill, DVM

INVOICE DATE 1 MARCH 2023

INVOICE # 022023

Attention: Code Enforcement
Village of Maywood,
Illinois, 60153

Ref.: Impounded animals and other service rendered for the month of: FEB, 2023

35 DOG DAYS @ \$39.00 PER DAY = 1365⁰⁰

7 CAT DAYS @ \$20.00 PER DAY = 140⁰⁰

_____ EUTHANASIA AND/OR CREMATION @ \$ _____ PER ANIMAL= _____

_____ XYLAZINE BOTTLE(S) @ \$ _____ PER BOTTLE= _____

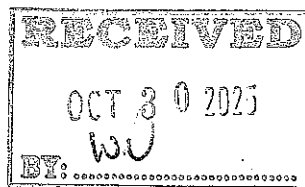
_____ KETAMINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____

_____ RABIES OBSERVATION @ \$69 PER OBSERVATION= _____

_____ OTHER SERVICES _____

TOTAL \$ 1505⁰⁰

Please remit payment to Broadview Animal Hospital.



YOUR SINCERE,

A handwritten signature in dark ink, appearing to read "I. S. Gill".

DR. I. S. GILL

3/5

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month FEB Year 2023

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	2/01	2/01	01	1515 S. 7			X			PITBULL	307	AWL
2	2/01	2/01	01	1515 S. 7			X			PITBULL	307	AWL
3	2/01	2/08	08	2121 S. 7 TH			X			BELGIAN MALINOIS	307	AWL
4	2/2	2/08	07	1912 S. 20 TH				X		CAT	307	AWL
5	2/7	2/14	08	217 S. 13 TH			X			POODLE MIX	307	AWL
6	2/14	2/23	10	46 MADISON			X			PITBULL	307	AWL
7	2/22	2/28	07	806 S. 17 TH			X			CANE CORSO	307	AWL
8	3/5			800 MADISON			X			HUSKY	326	
9	3/5			800 S. 5TH			X			SMALL BLACK DOG	327	
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

TOTALS:
DOG DAYS 36 Dog days
CAT DAYS 7 cat day
HER: _____

CREMATIONS: _____
BITE EXAMS: _____

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S. 17 TH AVENUE BROADVIEW, ILLINOIS 60155
PHONE (708)344-1909 FAX (708)344-1913
BROADVIEWVET@GMAIL.COM
BILLING INVOICE

I.S. Gill, DVM

INVOICE DATE 1 APRIL, 2023

INVOICE # 032023

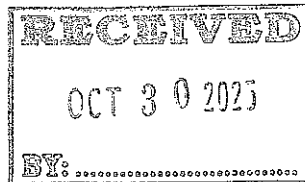
Attention: Code Enforcement
Village of Maywood,
Illinois, 60153

Ref.: Impounded animals and other service rendered for the month of : MARCH, 2023

93 DOG DAYS @ \$39.00 PER DAY = 5132⁰⁰
12 CAT DAYS @ \$20.00 PER DAY = 240⁰⁰
1 EUTHANASIA AND/OR CREMATION @ \$ 125 PER ANIMAL = 125⁰⁰
_____ XYLAZINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____
_____ KETAMINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____
_____ RABIES OBSERVATION @ \$69 PER OBSERVATION = _____
_____ OTHER SERVICES _____

TOTAL \$ 5497⁰⁰

Please remit payment to Broadview Animal Hospital.



YOUR SINCERE,

A handwritten signature in cursive script, appearing to read "I.S. Gill, DVM".

DR. I. S. GILL

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month MAR Year 2023

021

DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
3/5/23	3/10	06	900 MADISON			X			HUSKY	320	OWNER
3/5/23	3/13	09	800 S. 8 TH			X			POODLE	327	OWNER
3/6/23	3/7	02	2115 S. 4 TH			X			PITBULL	307	AWL
3/8	3/21	14	10 TH /HARRISON			X			PITBULL	307	AWL
3/8	3/21	14	222 S. 12 TH			X			PITBULL	307	AWL
3/9	3/21	13	507 S. 7 TH			X			PITBULL	307	AWL
3/10	3/21	12	1424 S. 12 TH			X	X		CAT	307	AWL
REDACTED											
3/23	3/29	07	4515 S. 7			X			PITBULL	307	AWL
3/27	3/31	05	807 S. 20 TH			X			SHIH-TZU	307	OWNER
3/27	3/31	5	2116 S. 5 TH			X			PITBULL	307	
3/28	3/31	4	1636 S. 16			X			AKITA	307	
3/28	3/31	4	1217 S. 7 TH			X			PITBULL	307	
3/28	3/31	4	1928 S. 21 TH			X			SHIH-TZU	307	
3/28	3/31	4	15 TH /OAK ST.			X			PITBULL	307	
3/31	3/31	1	1014 S. 11 TH			X			PITBULL	307	
3/31	3/31	1	703 N. 8 TH			X			POODLE	307	
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											

TOTALS: DOG days 93
 CAT days 12

40
 CREMATIONS: 1
 BITE EXAMS: _____

KETASET BOTTLES: _____
 RUMPUN BOTTLES: _____
 EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S. 17 TH AVENUE BROADVIEW, ILLINOIS 60155
PHONE (708)344-1909 FAX (708)344-1913
BROADVIEWVET@GMAIL.COM
BILLING INVOICE

I.S. Gill, DVM

INVOICE DATE 1 MAY, 2023

INVOICE # 042023

Attention: Code Enforcement
Village of Maywood,
Illinois, 60153

Ref.: Impounded animals and other service rendered for the month of: APRIL 2023

128 DOG DAYS @ \$39.00 PER DAY = 4992⁰⁰

_____ CAT DAYS @ \$20.00 PER DAY = _____

_____ EUTHANASIA AND/OR CREMATION @ \$ _____ PER ANIMAL = _____

_____ XYLAZINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____

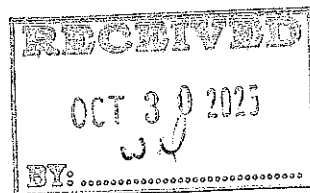
_____ KETAMINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____

2 RABIES OBSERVATION @ \$69 PER OBSERVATION = 138⁰⁰

_____ OTHER SERVICES _____

TOTAL \$ 5130⁰⁰

Please remit payment to Broadview Animal Hospital.



YOUR SINCERE,

A handwritten signature in cursive script, appearing to read "I. S. Gill".

DR. I. S. GILL

2M

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month APR Year 2023

DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
4/01	4/6	06	2116 S. 5 TH			X			PITBULL	307	AWL
4/01	4/6	06	1636 S. 16 TH			X			AKITA	307	FAAP
4/01	4/6	06	1217 S. 7 TH			X			PITBULL	307	AWL
4/01	4/6	06	1928 S. 21 ST			X			SHIH-TZU	307	FAH
4/01	4/3	03	15 TH / OAK ST.			X			PITBULL	307	ADOPTION
4/01	4/6	06	1014 S. 11 TH			X			PITBULL	307	AWL
4/01	4/3	03	703 N. 8 TH			X			POODLE	307	OWNER
4/10	4/30	21	2027 S. 5 TH			X			CHIHUAHUA	307	
4/12	4/14	03	18 TH BAYVIEW			X			DOG/BUN	331	OWNER
4/17	4/18	02	415 S. 8 TH			X			LABRADOR	307	OWNER
4/17	4/30	14	1636 S. 16 TH			X			AKITA	307	
4/19	4/30	12	40 MADISON ST			X			CHIHUAHUA	307	
4/20	4/20	01	902 N. 4 TH			X			PITBULL	307	OWNER
4/20	4/20	01	902 N. 4 TH			X			PITBULL	307	OWNER
4/20	4/30	11	125 S. 5 TH			X			YORKIE	307	
4/24	4/30	7	12 TH MADISON			X			PIT	301	
4/25	4/30	6	414 S. 2 ND			X			PITBULL	307	
4/26	4/30	5	811 S. 13			X			PITBULL	307	
4/26	4/30	5	18 TH / LEXINGTON			X			PITBULL	307	
4/27	4/30	4	618 N. 3 RD			X			PUG	307	

AWL

TOTALS: 128 dog days
DOG DAYS _____
CAT DAYS _____

CREMATIONS: _____
EUTHANASIA: _____

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S. 17 TH AVENUE BROADVIEW, ILLINOIS 60155
PHONE (708)344-1909 FAX (708)344-1913
BROADVIEWVET@GMAIL.COM
BILLING INVOICE

I.S. Gill, DVM

INVOICE DATE ^{30th} June, 23
INVOICE # 062023

Attention: Code Enforcement
Village of Maywood,
Illinois, 60153

Ref.: Impounded animals and other service rendered for the month of: June 2023
20 23

107 DOG DAYS @ \$39.00 PER DAY = _____

_____ CAT DAYS @ \$20.00 PER DAY = _____

_____ EUTHANASIA AND/OR CREMATION @ \$ 279⁰⁰ PER ANIMAL = _____

_____ XYLAZINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____

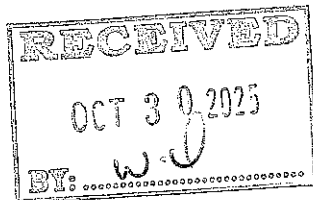
_____ KETAMINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____

_____ RABIES OBSERVATION @ \$69 PER OBSERVATION = _____

_____ OTHER SERVICES _____

TOTAL \$ 4173⁰⁰

Please remit payment to Broadview Animal Hospital.



YOUR SINCERE,


DR. I. S. GILL

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month JUNE Year 2023

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	6/01	6/05	05	10 TH /WASHINGTON			X			PITBULL	307	FAH
2	6/01	6/9	09	1613 S. 17 TH						CHICKEN	307	AWL
3	6/01	6/9	09	1613 S. 17 TH						CHICKEN	307	AWL
4	6/01	6/9	09	1613 S. 17 TH						CHICKEN	307	AWL
5	6/01	6/09	09	9 TH /ST. CHARLES			X			LABRADOR	327	OWNER
6	6/11	6/9	09	40 MADISON ST.			X			POODLE	307	FAH
7	6/11	6/9	09	40 MADISON ST.			X			CHIHUAHUA	307	FAH
8	6/5	6/8	4 days	2 ND /ROOSEVELT			X			COCKER SPANIEL	307	OWNER
9	6/17	6/19	03	1101 S. 3 RD			X			PITBULL	307	FAH
10	6/18	6/19	02	1211 S. 2 ND			X			SHIH-TZU	307	AWL
11	6/12	6/19	08	1ST/LAKE			X			UNK	327	FAH
12	6/16	6/19	04	4 TH /MADISON			X			HUSKY	307	OWNER
13	6/16	6/22	07	417 S. 16 TH			X			YORKIE MIX	307	FAH
14	6/16	6/19	04	804 S. 15 TH			X			CHIHUAHUA	307	FAH
15	6/20	6/28	09	1900 S. MAYWOOD			X			PITBULL	320	FAH
16	6/24	6/30	07	400/21ST			X			TERRIER	322	OWNER
17	6/30	7/18		4 N. 3 RD			X			PITBULL	307	
18	7/1	7/16		8th Chicago			X(2)			MIXED	332	UNKNOWN
19	7/2	7/18		1605 S. 17TH			X			PITBULL	319	
20	7/5	7/6		MPD LOBBY			X			HUSKY	323	
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

TOTALS:
DOG DAYS 107
CAT DAYS _____
OTHER: _____

CREMATIONS: 44
BITE EXAMS: _____

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S. 17 TH AVENUE BROADVIEW, ILLINOIS 60155
PHONE (708)344-1909 FAX (708)344-1913
BROADVIEWVET@GMAIL.COM
BILLING INVOICE

I.S. Gill, DVM

INVOICE DATE 1 Aug' 23

INVOICE # 072023

Attention: Code Enforcement
Village of Maywood,
Illinois, 60153

Ref.: Impounded animals and other service rendered for the month of: JULY, 2023

106 DOG DAYS @ \$39.00 PER DAY = 4134.00

5 CAT DAYS @ \$20.00 PER DAY = _____

3 EUTHANASIA AND/OR CREMATION @ \$ 125.00 PER ANIMAL = 375.00

_____ XYLAZINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____

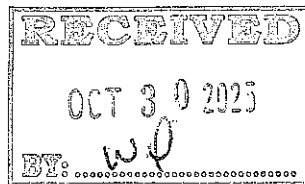
_____ KETAMINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____

2 RABIES OBSERVATION @ \$69 PER OBSERVATION = 138.00

_____ OTHER SERVICES _____

TOTAL \$ 4647.00

Please remit payment to Broadview Animal Hospital.



YOUR SINCERE,

A handwritten signature in cursive, appearing to be "I.S. Gill".

DR. I.S. GILL

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month JULY Year 2023

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	7/11	7/18	18	8TH & Chicago			X			PITBULL	332	FAH
2	7/11	7/10	10	8TH & Chicago			X			PITBULL	332	FAH
3	7/12	7/18	09 17	1600 S. 17TH			X			Pitbull	319	FAH
4	7/5	7/6	02	MPD Lobby			X			HUSKY	323	OWNER
5	7/10	7/18	09	40 MADISON ST			X			DOBERMAN	307	FAH
6	7/12	7/14	03	209 S. 8TH			X			PITBULL	307	OWNER
7	7/18	7/26	09	605 S. 6TH			X			PITBULL	307	DIED
8	7/18	7/26	09	507 S. 7TH			X			PITBULL	307	FAH
9	7/18	7/27	10	507 S. 7TH			X			PITBULL	307	FAH
10	7/18	7/20	03	610 N. 4			X			PITBULL	307	OWNER
11	7/19	7/20	02	820 S. 11TH			X			ROTTWEILER	307	OWNER
12	7/26	7/31	6	125 S. 5TH			X			TERRIER	307	
13	7/26	7/31	6	1226 S. 12TH			X			PITBULL	307	
14	7/28	cremation	02	1310 S. 4TH			X			ROTTWEILER	307	DIED 7/28/23
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

TOTALS:
 36 DAYS 106 = ~~2020~~ -
 AT DAYS _____
 OTHER: _____

CREMATIONS: 116 = ~~103~~ ~~113~~
 BITE EXAMS: 1 = ~~1~~ ~~708~~

KETASET BOTTLES: _____
 RUMPUN BOTTLES: _____
 EUTHANASIA: _____

GT ~~2378~~

BROADVIEW ANIMAL HOSPITAL
2128 S. 17 TH AVENUE BROADVIEW, ILLINOIS 60155
PHONE (708)344-1909 FAX (708)344-1913
BROADVIEWVET@GMAIL.COM
BILLING INVOICE

I.S. Gill, DVM

INVOICE DATE 31st AUG. 2023
INVOICE # 082023

Attention: Code Enforcement
Village of Maywood,
Illinois, 60153

Ref.: Impounded animals and other service rendered for the month of: AUGUST
2023

130 DOG DAYS @ \$39.00 PER DAY = 5070⁰⁰

3 CAT DAYS @ \$20.00 PER DAY = 60⁰⁰

1 EUTHANASIA AND/OR CREMATION @ \$ 125 PER ANIMAL = 125⁰⁰

_____ XYLAZINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____

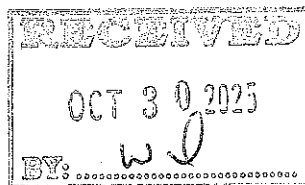
_____ KETAMINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____

4 RABIES OBSERVATION @ \$69 PER OBSERVATION = 276⁰⁰

_____ OTHER SERVICES _____

TOTAL \$ 5531⁰⁰

Please remit payment to Broadview Animal Hospital.



YOUR SINCERE,

I.S. Gill
DR. I.S. GILL

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MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month AUG Year 2023

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	8/1	8/2	20	1838 S. 17			X			COLLIE MIX	307	OWNER
2	8/1	8/11	11	125 S. 5 TH			X			YORKIE MIX	307	FAH
3	8/1	8/09	09	125 S. 5 TH			X			PITBULL	307	AWL
4	8/1	8/11	11	1226 S. 12			X			PITBULL	307	FAH
5	8/2	8/09	08	40 MADISON ST.			X			POODLE	307	AWL
6	8/3	8/7	05	19 TH N. MAYWOOD			X			PITBULL	307	OWNER
7	8/3	8/09	07	608 S. 21 ST			X			PITBULL	307	AWL
8	8/3	8/9	07	1 ST MADISON			X			SMALL WHITE	310	OWNER
9	8/7	8/19	030	1912 S. 20 TH			X	X		CAT	307	AWL
10	8/7	8/24	18	1838 S. 22 ND			X			LABRADOR R.O.	307	AWL
11	8/12	8/17	06	632 S 11 TH Ave			X			Pitbull/mix	323	AWL
12	8/12	8/14	03	19 TH C. WASHINGTON			X			CAT/HUMANIX	295	OWNER
13	8/13	8/14	02	600 BIK S. 12 TH			X			Pitbull/male	324	OWNER
14	8/16	8/18	03	1610 S. 7 TH			X			PITBULL	307	ADOPTION
15	8/16	8/17	02	2115 S. 4 TH			X			ALASKAN CATTLEDOG	307	AWL
16	8/16	8/28	13	921 OAK ST. R.O.			X			PITBULL	307	OWNER
17	8/19	8/31	13	1005 10 TH			X			Yorkie/mix	325	
18	8/25	8/31	7	503 S. 11 TH R.O.			X			LABRADOR	307	
19	8/29	8/31	3	1628 S. 18 TH			X			AM. BULLY	307	
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

TOTALS: 130
 30G DAYS
 AT DAYS 3
 OTHER:

CREMATIONS: 48
 BITE EXAMS: 1111

KETASET BOTTLES:
 RUMPUN BOTTLES:
 EUTHANASIA:

BROADVIEW ANIMAL HOSPITAL
2128 S. 17 TH AVENUE BROADVIEW, ILLINOIS 60155
PHONE (708)344-1909 FAX (708)344-1913
BROADVIEWVET@GMAIL.COM
BILLING INVOICE

I.S. Gill, DVM

INVOICE DATE Sept³¹, 2023
INVOICE # 092023

Attention: Code Enforcement
Village of Maywood,
Illinois, 60153

Ref.: Impounded animals and other service rendered for the month of SEPTEMBER
20 23

105 DOG DAYS @ \$39.00 PER DAY = 4095⁰⁰

43 CAT DAYS @ \$20.00 PER DAY = 860⁰⁰

_____ EUTHANASIA AND/OR CREMATION @ \$ _____ PER ANIMAL = _____

_____ XYLAZINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____

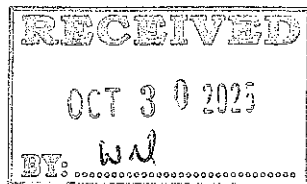
_____ KETAMINE BOTTLE(S) @ \$ _____ PER BOTTLE = _____

2 RABIES OBSERVATION @ \$69 PER OBSERVATION = 138⁰⁰

_____ OTHER SERVICES _____

TOTAL \$ 5093⁰⁰

Please remit payment to Broadview Animal Hospital.



YOUR SINCERE,

I.S. Gill
DR. I. S. GILL

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month SEP Year 2023

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	9/01	9/07	07	100 S. 10 TH			X			YORKIE	325	AWL
2	9/01	9/7	07	503 S. 11 TH			X			LABRADOR ^{R.O.} mix	307	OWNER
3	9/01	9/07	07	1628 S. 18 TH			X			Am. BULLY	307	AWL
4	9/07	9-9-23	02	1927 S. 7 TH			X			CAINE CORB	307	9/9/23 TO King, Mya owner
5	9/08	9/08	01	1018 S. 11 TH			X			ROTTWEILER	307	OWNER
6	09/11/23	9/19	10	800 blk 12 TH AVE			X			TERRIAR	339	AWL
7	9/13/23	9/19	07	812 S 8 TH AVE			X			Mix breed	323	AWL
8	9/18	9/19	02	1614 S. 15 TH			X			PITBULL	307	AWL
9	9/18	9/28	11	7 TH & B. Ave			X			Bully	310	AWL
10	9/19	9/28	10	1604 WASHINGTON ^{BLVD}	1/2		X			KANGAL	307	AWL
11	9/19	9/28	10	1604 WASHINGTON ^{BLVD}			X			KANGAL	307	AWL
12	9/19	9/28	10	C 1021 S. 16 TH				X		CAT	307	AWL
13	9/19	9/28	10	C 1021 S. 16 TH				X		KITTEN	307	AWL
14	9/19	9/28	10	C 1021 S. 16 TH				X		KITTEN	307	AWL
15	9/19	9/28	10	C 1021 S. 16 TH				X		KITTEN	307	AWL
16	9/25	9/28	04	645 S. 20 TH			X			COLLIE MIX	307	OWNER
17	9/26	9/28	03	C 125 S. 5 TH				X		CAT	307	AWL
18	9/27	9/31	5	1235 S. 18 TH			X			PITBULL	307	AWL
19	9/27	9/27	01	911 S. 4 TH			X			Am. BULLY	307	OWNER
20	9/27	9/27	01	911 S. 4 TH			X			Am. BULLY	307	OWNER
21	9/27	9/27	01	911 S. 4 TH			X			Am. BULLY	307	OWNER
22	9/27	9/27	01	911 S. 4 TH			X			Am. BULLY	307	OWNER
23	9/27	9/27	01	911 S. 4 TH			X			Am. BULLY	307	OWNER
24	9/27	9/27	01	911 S. 4 TH			X			Am. BULLY	307	OWNER
25	9/27	9/27	01	911 S. 4 TH			X			Am. BULLY	307	OWNER
26	9/27	9/27	01	911 S. 4 TH			X			Am. BULLY	307	OWNER
27	9/27	9/27	01	911 S. 4 TH			X			Am. BULLY	307	OWNER
28	9/27	9/27	01	911 S. 4 TH			X			Am. BULLY	307	OWNER
29	9/27	9/27	01	911 S. 4 TH			X			Am. BULLY	307	OWNER
30	9/27	9/27	01	911 S. 4 TH			X			Am. BULLY	307	OWNER

TOTALS:
DOG DAYS 105
CAT DAYS 43
OTHER: _____

CREMATIONS: 50
BITE EXAMS: 11

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S. 17 TH AVENUE BROADVIEW, ILLINOIS 60155
PHONE (708)344-1909 FAX (708)344-1913
BROADVIEWVET@GMAIL.COM
BILLING INVOICE

I.S. Gill, DVM

INVOICE DATE ^{31st} OCT 31, 2023

INVOICE # 102023

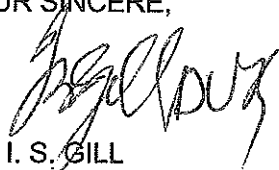
Attention: Code Enforcement
Village of Maywood,
Illinois, 60153

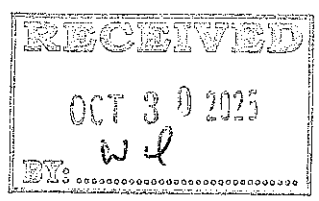
Ref.: Impounded animals and other service rendered for the month of: OCTOBER
2023

133 DOG DAYS @ \$39.00 PER DAY = 5187⁰⁰
 CAT DAYS @ \$20.00 PER DAY =
2 EUTHANASIA AND/OR CREMATION @ \$ 125⁰⁰ PER ANIMAL = 250⁰⁰
 XYLAZINE BOTTLE(S) @ \$ PER BOTTLE =
 KETAMINE BOTTLE(S) @ \$ PER BOTTLE =
2 RABIES OBSERVATION @ \$69 PER OBSERVATION = 138⁰⁰
 OTHER SERVICES

TOTAL \$ 5575⁰⁰

Please remit payment to Broadview Animal Hospital.

YOUR SINCERE,

DR. I. S. GILL



MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month OCT Year 2023

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	10/01	10/11	11	1444 S. 10			X			PITBULL	307	AWL
2	10/01	10/11	11	618 N. 5 TH			X			TERRIER	307	AWL
3	10/01	10/11	11	641 S. 16 TH			X			PITBULL	307	AWL
4	10/01	10/11	11	312 S. 10 TH			X			SHEPHERD	320	AWL
5	10/02	10/11	10	1107 S. 7 TH			X			AM. BULLY	307	AWL
6	10/02	10/11	10	10 TH AVE/MARSH			X			POODLE	307	ANIMAL RESCUE
7	10/05	10/09	03	6th Augusta			X			Pitbull	335	OWNER
8	10/07	10/09	03	1123 NICHOLS LN			X			PITBULL	319	OWNER
9	10/08	10/9	02	1411 S 4th			X			Shitzu	309	OWNER
10	10/08	10/11	04	6th, HARVARD			X			PITBULL	319	AWL
11	10/08	10/11	04	6th, HARVARD			X			PITBULL	319	AWL
12	10/15	10/24	10	801 S. 11TH			X			PITBULL/BLACK	308	AWL
13	10/17	10/24	08	2125 S. 2 ND			X			POODLE	307	ANIMAL RESCUE
14	10/20	10/31	08/12	1412 S. 9 TH			X			PITBULL	307	AWL
15	10/23	10/31	9	507 QUINCY			X			PITBULL	307	
16	10/23	10/31	9	1400 S 5 TH			X			Husky	325	AWL
17	10/29	10/31	3	1103 S. 7TH			X			GERMAN SHEPHERD	322	
18	10/30	10/31	2	125 S. 5TH			X			GERMAN SHEPHERD	327	
19	11/01			1615 S. 6th			X			Pit Bull	335	
20	11/02			1900 RAILROAD			X			FRENCHIE	326	
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

TOTALS:
DOG DAYS 133
CAT DAYS _____
OTHER: _____

CREMATIONS: 1⁵²
BITE EXAMS: 11

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155
PH 708-334-1909
FAX 708-344-1913
EMAIL: indgill4@gmail.com

CODE ENFORCEMENT
VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of DEC 2023, Invoice no. 122023

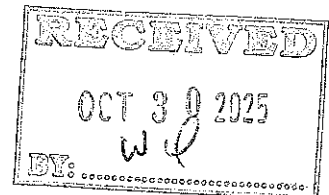
<u>90</u> Dog Days	\$ <u>4050</u> .00
<u>10</u> Cat Days	\$ <u>250</u> .00
----Others	\$ _____.00
----Cremations	\$ _____.00
----Euthanasia	\$ _____.00
----Ketamine	\$ _____.00
----Xylazine	\$ _____.00
Other Services	\$ _____.00
TOTAL	\$ <u>4300</u> .00

Please remit payments to Broadview Animal Hospital

Thanks, Sincerely



Dr I. Gill



MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month DEC Year 2023

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	12/07	12/13	07	641 S. 13TH			X			PITBULL	307	AWL
2	12/08	12/13	08	125 S. 5TH				X		CAT	307	AWL
3	12/12	12/13	02	507 S. 7TH			X			PITBULL	307	AWL
4	12/12	12/13	02	1920 S. 3RD			X			PITBULL	307	AWL
5	12/12	12/13	02	1920 S. 3RD			X			PITBULL	307	AWL
6	12/12	12/13	02	1920 S. 3RD			X	X		CAT	307	AWL
7	12/13	12/20	07	1109 S. 9TH			X			PITBULL	307	AWL
8	12/13	12/20	07	1109 S. 9TH			X			PITBULL	307	AWL
9	12/14	12/20	07	704 S. 4TH			X			PITBULL	307	OWNER
10	12/14	12/20	07	704 S. 4TH			X			PITBULL	307	OWNER
11	12/17	12/26	10	128 S. 20TH			X			^{SM WHITE} UNKNOWN	332	
12	12/17	12/23	07	801 S. 14TH			X			PITBULL/MIX	308	OWNER
13	12/25	12/31	7	10TH/OAK			X			PITBULL/BLK	324	
14	12/26	12/28	03	1ST/ROOSEVELT			X			PITBULL/MIX	319	FAH
15	12/29	12/31	10	1231 S. 11TH			X			CANE CORSO	307	AWL
16	12/29		10	1231 S. 11TH			X			CANE CORSO	307	AWL
17	12/30		2	5TH/LEXINGTON			X			^{UNKNOWN} small dog	324	
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

TALS:
 G DAYS 90 Dog days
 T DAYS 10 cat days
 HER: _____

CREMATIONS: 54
 BITE EXAMS: _____

KETASET BOTTLES: _____
 RUMPUN BOTTLES: _____
 EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL

2128 S 17th AVE, BROADVIEW, IL 60155

PH 708-334-1909

FAX 708-344-1913

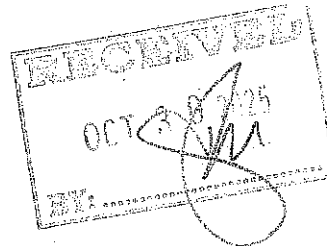
EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of DEC 2024, invoice no. 122024

<u>79</u> Dog Days	\$ <u>3005</u> .00
<u>33</u> Cat Days	\$ <u>825</u> .00
---Others	\$ _____ .00
---Cremations	\$ _____ .00
---Euthanasia	\$ _____ .00
---Ketamine	\$ _____ .00
---Xylazine	\$ _____ .00
Other Services	\$ _____ .00
TOTAL	\$ <u>4380</u> .00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely

A handwritten signature in cursive script, appearing to read "I. Gill".

Dr I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month DEC Year 2024

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	12/02	12/03	02	127 S. 5TH			X			HUSKY	307	OWNER
2	12/02	12/03	02	18TH & OAK ST			X			SHEPHERD ^{MIX}	307	OWNER
3	12/03	12/12	10	1605 S. 16TH			X			PITBULL	307	AWL
4	12/08	12/12	05	39 S. 16TH			X			PITBULL	MPD	AWL
5	12/10	12/18	09	218 S. 8TH			X			PITBULL	MPD	AWL
6	12/10	12/18	09	218 S. 8TH			X			PITBULL	307	AWL
7	12/11	12/12	02	1011 S. 12TH				X		CAT	307	AWL
8	12/11	12/12	02	1011 S. 12TH				X		CAT	307	AWL
9	12/11	12/12	02	1207A S. 17TH			X			PITBULL	307	AWL
10	12/11	12/12	02	1119 S. 7TH			X			PITBULL	307	AWL
11	12/11	12/18	08	40 MADISON			X			^{MIX} SHEPHERD	307	AWL
12	12/16	12/18	03	606 S. 12TH			X			CHOW ^{MIX}	307	AWL
13	12/17	12/31	15	4th and Warren			X			Pitbull	Maywood 311	
14	12/23	12/31	9	822 S. 12TH				X		CAT	307	
15	12/24	12/31	8	822 S. 12TH				X		CAT	307	
16	12/27	12/31	5	126 S. 13TH			X			BULLY	307	
17	12/27	12/31	5	126 S. 13TH			X			BULLY	307	
18	12/30	12/31	2	2025 S. 4TH				X		CAT	307	
19	12/30	12/31	2	2025 S. 4TH				X		CAT	307	
20	12/30	12/31	2	2025 S. 4TH				X		CAT	307	
21	12/30	12/31	2	2025 S. 4TH				X		CAT	307	
22	12/30	12/31	2	2025 S. 4TH				X		CAT	307	
23	12/30	12/31	2	2025 S. 4TH				X		CAT	307	
24	12/30	12/31	2	816 S. 19TH			X			^{MIX} LABRADOR	307	
25												
26												
27												
28												
29												
30												

TOTALS:
G DAYS 79
T DAYS 33
HER: _____

CREMATIONS: _____
BITE EXAMS: _____

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155

PH 708-334-1909

FAX 708-344-1913

EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of Nov, 2024

Invoice no. 112024

~~261~~ Dog Days \$ 11745.00

~~31~~ Cat Days \$ 775.00

-----Others \$ _____ .00

-----Cremations \$ _____ .00

-----Euthanasia \$ _____ .00

-----Ketamine \$ _____ .00

-----Xylazine \$ _____ .00

Other Services \$ _____ .00

2 Rabies Observations \$ 98.00

TOTAL \$ 12618.00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely

A handwritten signature in cursive script, appearing to read "I. Gill".

Dr I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month NOV Year 2024

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	11/01	11/31	31	819 S. 19 TH			X			PITBULL	1003	
2	11/01	11/31	31	40 MADISON ST.				X		CAT	307	
3	11/01	11/31	31	2100 S. 2 ND			X			ROTTWEILER ^{MIX}	307	
4	11/01	11/31	31	4 ST / LAKE ST			X			PITBULL	310	
5	11/07	11/31	25	210 S 3RD			X			PITBULL	319	
6	11/07	11/31	25	125 OAK			X			PITBULL	318	
7	11/08	11/31	24	419 S. 18 TH			X			PITBULL	307	
8	11/08	11/31	24	39 S. 16 TH			X			PITBULL	307	
9	11-9	11/31	23	1822 S 1ST			X			PITBULL		
10	11/11	11/12	02	605 N. 6 TH			X			SIBERIAN HUSKY	307	OWNER
11	11/18	11/31	17	18 TH & OAK			X			CANE CORSO MIX	326	OWNER
12	11/21	11/22	02	1700 S. 7 TH			X			PITBULL	307	OWNER
13	11/21	11/22	02	1700 S. 7 TH			X			BULLDOG	307	OWNER
14	11/21	11/31	11	300 N. 4 TH						CHICKEN	307	
15	11/22	11/26	05	1300 S. 9 TH			X			PITBULL	307	
16	11-22	11/25	03	125 S 5 TH			X			PITBULL	1034	OWNER
17	11/27	11/31	5	15 TH / OAK ST.			X			SHEPHERD GERMAN MIX	307	
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

TOTALS: 261
TOTAL DAYS 31
TOTAL: _____

CREMATIONS: _____
BITE EXAMS: 1

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

292
31
O.T.T.

BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155

PH 708-334-1909

FAX 708-344-1913

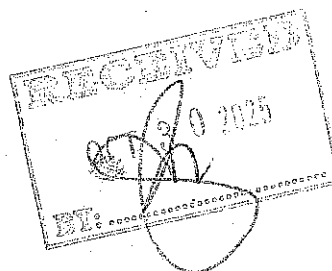
EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

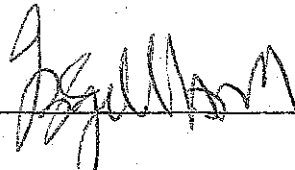
Billing Invoices for stray Animal Services for Month of OCT, 2024, Invoice no. 102024

<u>52</u> Dog Days	\$ <u>2340</u> .00
<u>33</u> Cat Days	\$ <u>825</u> .00
----Others	\$ _____.00
----Cremations	\$ _____.00
----Euthanasia	\$ _____.00
----Ketamine	\$ _____.00
----Xylazine	\$ _____.00
Other Services	\$ <u>98</u> .00 RABIES OBSERV (2)
TOTAL	\$ <u>3263</u> .00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely



Dr I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month OCT Year 2024

DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
10/08	10/14	07	4 TH AVE HARVARD			X			AM BULLDOG	307	OWNER
10/08	10/16	09	835 S. 17 TH			X			PITBULL	307	AWL
10/10	10/16	06	643 S. 20 TH			X			PITBULL	304	AWL*
10/16	10/16	06	643 S. 20 TH			X			PITBULL	304	AWL
10/23	10/30	08	90 MADISON			X			PITBULL	307	AWL
10/24	10/30	07	632 S. 14 TH				X		CAT	307	AWL
10/24	10/30	07	632 S. 14 TH				X		CAT	307	AWL
10/24	10/30	07	632 S. 14 TH				X		CAT	307	AWL
10/24	10/30	07	632 S. 14 TH				X		CAT	307	AWL
10/24	10/25	02	5 TH /LEXINGTON			X			TEAKER YORKSHIRE	307	OWNER
10/25	10/30	06	919 S. 9 TH			X			GREY PITBULL	1003	AWL
10/29	10/30	02	1712 ST. CHARLES				X		CAT	307	AWL
10/29	10/30	02	1712 ST. CHARLES				X		CAT	307	AWL
10/30	10/31	02	1821 S. 7 TH			X			PITBULL	MPD	OWNER
10/31	10/31	1	40 MADISON				X		CAT	307	
10/31	10/31	1	2100 S. 2 ND			X			ROTTWEILER	307	
			643 S. 20TH			X			643 S. 20TH		

TALS:
G DAYS 52
T DAYS 33

CREMATIONS: 1
RITF EXAMS: 1

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: 1

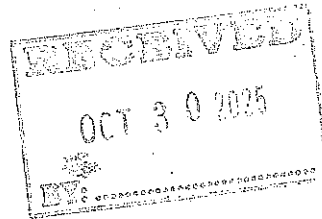
BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155
PH 708-334-1909
FAX 708-344-1913
EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

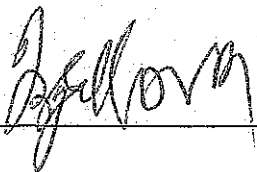
Billing Invoices for stray Animal Services for Month of SEPT, 2024, Invoice no. 09 2004

33 Dog Days	\$ <u>14.85</u> .00
----Cat Days	\$ _____.00
----Others	\$ _____.00
----Cremations	\$ _____.00
----Euthanasia	\$ _____.00
----Ketamine	\$ _____.00
----Xylazine	\$ _____.00
Other Services	\$ _____.00
TOTAL	\$ <u>14.85</u> .00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely



Dr I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT .

Month SEP Year 2025

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	09/09	9/18	10	125 S. 5 TH			X			LABRADOR ^{MIX}	307	AWL
2	09/10	9/18	09	639 S. 20 TH			X			PITBULL	307	AWL
3	09/12	9/18	07	5 TH /LEXINGTON			X			AM. BULLY	307	AWL
4	9/25	9/31	7	1929 S. 19 TH			X			CHIHUAHUA	307	AWL
5	10-11-24			643 S. 20TH			X			grey mix pitbull	300	
6	10-11-24			643 S. 20TH			X			brown terrier pitbull	306	
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

TOTALS:
TOTAL DAYS 33
TOTAL DAYS _____
TOTAL _____

CREMATIONS: _____
BITE EXAMS: _____

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155

PH 708-334-1909

FAX 708-344-1913

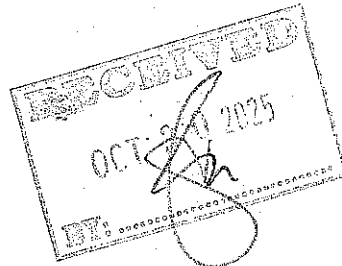
EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

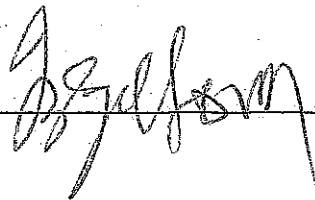
Billing Invoices for stray Animal Services for Month of AUG, 2024, Invoice no. 082004

90 Dog Days	\$ <u>400</u> .00
91 Cat Days	\$ <u>225</u> .00
----Others	\$ _____.00
----Cremations	\$ _____.00
----Euthanasia	\$ _____.00
----Ketamine	\$ _____.00
----Xylazine	\$ _____.00
Other Services	\$ _____.00
TOTAL	\$ <u>6325</u> .00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely



Dr I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month AUG Year 2024

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	8/01	8/07	07	632 S. 14 TH			X			CHIHUAHUA	307	AWL
2	8/01	8/07	07	632 S. 14 TH			X			CHIHUAHUA	307	AWL
3	8/01	8/07	07	632 S. 14 TH			X			TERRIER ^{MIX}	307	AWL
4	8/01	8/07	07	809 S. 15 TH			X			PITBULL	307	AWL
5	8/01	8/07	07	125 S. 5 TH			X			PITBULL	307	AWL
6	8/01	8/07	07	1912 S. 26 TH				X		KITTEN	307	AWL
7	8/01	8/07	07	1912 S. 26 TH				X		KITTEN	307	AWL
8	8/01	8/07	07	1912 S. 26 TH				X		KITTEN	307	AWL
9	8/01	8/07	07	1912 S. 26 TH				X		KITTEN	307	AWL
10	8/01	8/07	07	1912 S. 26 TH				X		KITTEN	307	AWL
11	8/01	8/07	07	905 ADAMS			X			PITBULL	307	AWL
12	8/01	8/07	07	905 ADAMS			X			PITBULL	307	AWL
13	8/01	8/07	07	1617 So. 10 TH			X				307	AWL
14	8/06	8/13	08	1217 S. 3 RD			X			PITBULL	307	AWL
15	8/13	8/20	08	312 S. 8 TH			X			BICHON	307	AWL
16	8/13	8/20	08	516 S. 5 TH			X			MASTIFF	307	AWL
17	8/13	8/20	08	314 N. 7 ST			X			PITBULL	307	AWL
18	8/13	8/20	08	40 MADISON ST.				X		KITTEN	307	AWL
19	8/13	8/20	08	40 MADISON ST.				X		KITTEN	307	AWL
20	8/13	8/20	08	40 MADISON ST.				X		KITTEN	307	AWL
21	8/13	8/20	08	40 MADISON ST.				X		KITTEN	307	AWL
22	8/13	8/20	08	40 MADISON ST.				X		KITTEN	307	AWL
23	8/14	8/20	08	1406 S. 11 TH			X			KITTEN	307	AWL
24	8/14	8/20	08	1406 S. 11 TH			X			KITTEN	307	AWL
25	8/16	8/20	05	1400 BLK. 4 TH AVE			X			CAT	335	AWL
26	8/17	8/19	02	5 TH LEGION				X		HUSKY	335	OWNER
27	8/26	8/27	02	215 S. 15 TH			X			PITBULL	307	OWNER
28												
29												
30												

TOTALS:
G DAYS: 90
T DAYS: 91
HER: 8

CREMATIONS: _____
BITE EXAMS: _____

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

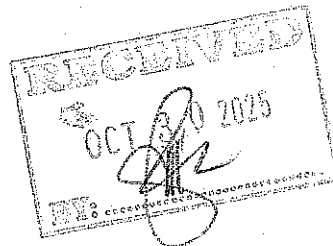
BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155
PH 708-334-1909
FAX 708-344-1913
EMAIL: indgill4@gmail.com

CODE ENFORCEMENT.

VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of JULY, 2024, Invoice no. 072004

<u>93</u> Dog Days	\$ <u>4185</u> .00
<u>13</u> Cat Days	\$ <u>325</u> .00
<u>18</u> Others	\$ <u>810</u> .00
----Cremations	\$ _____.00
----Euthanasia	\$ _____.00
----Ketamine	\$ _____.00
----Xylazine	\$ _____.00
Other Services	\$ _____.00
TOTAL	\$ <u>5320</u> .00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely

A handwritten signature in black ink, appearing to read "I. Gill".

Dr I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month JULY Year 2024

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	7/02	7/10	09	1600 S. 7 TH			X			PITBULL	307	AWL
2	7/09	7/10	02	507 S. 7 TH			X			PITBULL	307	AWL
3	7/09	7/10	02	146 S. 14 TH			X			PITBULL	307	AWL
4	7/15	7/16	02	9 TH /ROOSEVELT			X			PITBULL	307	OWNER
5	7/15	7/24	10	2114 S. 6 TH			X			PITBULL	307	AWL
6	7/16	7/26	10	1607 WASHINGTON			X			CANE CORSO	307	OWNER
7	7/22	7/30	09	2025 S. 9 TH			X			SHIH-TZU	307	AWL
8	7/22	7/23	02	1831 S. 22 ND			X			AM BULLDOG	307	OWNER
9	7/23	7/30	08	204 S. 21 ST			X			PITBULL	307	AWL
10	7/24	7/30	07	816 S. 14 TH			X			GERMAN SHEPHERD	307	AWL
11	7/26	7/31	6	632 S. 14 TH			X			CHIHUANUA	307	
12	7/26	7/31	6	632 S. 14 TH			X			CHIHUANUA	307	
13	7/26	7/31	6	632 S. 14 TH			X			TERRIER ^{MAW}	307	
14	7/29	7/30	02	2333 S. 11 TH				X		KITTEN	307	AWL
15	7/29	7/30	02	2333 S. 11 TH				X		KITTEN	307	AWL
16	7/29	7/30	02	2333 S. 11 TH				X		KITTEN	307	AWL
17	7/29	7/30	02	2333 S. 11 TH				X		KITTEN	307	AWL
18	7/29	7/30	02	2333 S. 11 TH				X		KITTEN	307	AWL
19	7/30	7/31	2	809 S. 15 TH			X			PITBULL	307	
20	7/30	7/31	2	125 S. 5 TH			X			PITBULL	307	
21	7/30	7/31	2	1912 S. 20 TH			X			KITTEN	307	
22	7/30	7/31	2	1912 S. 20 TH			X			KITTEN	307	
23	7/30	7/31	2	1912 S. 20 TH			X			KITTEN	307	
24	7/30	7/31	2	1912 S. 20 TH			X			KITTEN	307	
25	7/30	7/31	2	1912 S. 20 TH			X			KITTEN	307	
26	7/31	7/31	1	905 ADAMS				X		PITBULL	307	
27	7/31	7/31	1	905 ADAMS				X		PITBULL	307	
28	7/31	7/31	1	1617 S. 10				X			307	
29												
30												

TALS: _____
G DAYS 93
T DAYS 13
HER: 13

CREMATIONS: _____
BITE EXAMS: _____

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL

2128 S 17th AVE, BROADVIEW, IL 60155

PH 708-334-1909

FAX 708-344-1913

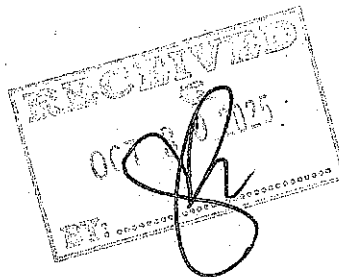
EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of JUN, 2024, Invoice no. 062024

92 Dog Days	\$ <u>4140</u> .00
7 Cat Days	\$ <u>175</u> .00
---Others	\$ <u> </u> .00
1 Cremations	\$ <u>125</u> .00
---Euthanasia	\$ <u> </u> .00
---Ketamine	\$ <u> </u> .00
---Xylazine	\$ <u> </u> .00
Other Services	\$ <u> </u> .00
TOTAL	\$ <u>4440</u> .00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely

A handwritten signature in black ink, appearing to read "I. Gill", written over a horizontal line.

Dr I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month JUN Year 4

IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
11	6/11	11	204 S. 4 TH			X			PITBULL	MPD	AWL
11	6/11	11	204 S. 4 TH			X			PITBULL	MPD	AWL
11	6/11	11	1017 S. 4 TH			X			PITBULL	MPD	AWL
11			1017 S. 4TH			X			PITBULL	MPD	
14	6/05	02	40 MADISON			X			AM. BULLDOG	307	OWNER
106	6/12	07	206 S. 12 TH				X		CAT	307	AWL
55	6/10	05	Station			X			TAN/FISHY SHEPHERD	328	OWNER
10	6/11	02	125 S. 5 TH			X			GERMAN MIX	307	OWNER
11	6/12	02	9 TH /ROOSEVELT			X			MASTIFF	307	OWNER
11	6/19	09	1637 S. 18 TH			X			PITBULL	307	AWL
14	6/19	06	2037 S. 10 TH						CHICKEN	307	AWL
13	6/31	19	125 S 5TH			X			PITBULL	327	
11	6/31										
11	6/31										
11	6/31										
11	6/31										
11	6/31										

s 83
7

CREMATIONS: 1
BITE EXAMS:

KETASET BOTTLES:
RUMPUN BOTTLES:
EUTHANASIA:

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month JUN Year 2024

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	6/01	6/11	11	906 S. 9 TH			X			PITBULL	307	AWL
2	6/01	6/11	11	906 S. 9 TH			X			PITBULL	307	AWL
3	6/01	6/11	11	1812 S. 7 TH			X			PITBULL	307	AWL
4	6/01	6/11	11	704 S. 4 TH			X			PITBULL	307	AWL
5	6/01	6/11	11	704 S. 4 TH			X			PITBULL	307	AWL
6	6/01	6/11	11	1017 S. 4 TH			X			PITBULL	MPD	AWL
7	6/04	6/05	02	40 MADISON ST			X			AM. BULL DOG	307	OWNER
8	6/06	6/12	07	206 S. 12 TH				X		CAT	307	AWL
9	6/06	6/10	05	STATION			X			PITBULL	328	OWNER
10	6/11	6/12	02	9 TH /ROOSEVELT			X			MASTIFF	307	OWNER
11	6/11	6/19	09	1637 S. 18 TH			X			PITBULL	307	AWL
12	6/14	6/19	06	2037 S. 16 TH			X			CHICKEN	307	AWL
13	6/23	6/24	02	125 S. 5 TH			X			PITBULL	307	OWNER
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

TOTALS: 92
 G DAYS 7
 T DAYS 7
 HER: _____

CREMATIONS: 1
 BITE EXAMS: _____

KETASET BOTTLES: _____
 RUMPUN BOTTLES: _____
 EUTHANASIA: _____

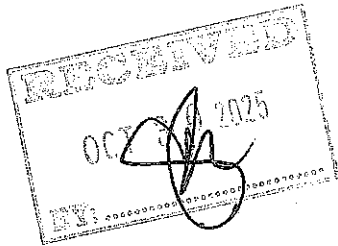
BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155
PH 708-334-1909
FAX 708-344-1913
EMAIL: indgill4@gmail.com

CODE ENFORCEMENT
VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of MAY, 2024

Invoice no. 052024

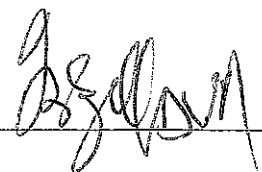
~~128~~ Dog Days \$ 5760.00
-----Cat Days \$ _____ .00
-----Others \$ _____ .00
1 Cremations \$ 125.00
-----Euthanasia \$ _____ .00
-----Ketamine \$ _____ .00
-----Xylazine \$ _____ .00
Other Services \$ _____ .00



2 Rabies Observations \$ 98.00
TOTAL \$ 5983.00

Please remit payments to Broadview Animal Hospital

Thanks, Sincerely



Dr I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month MAY Year 2024

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	5/01	5/13	13	409 S. 13 TH			X	R.O.		SIBERIAN HUSKY	307	OWNER
2	5/01	5/09	09	1714 S. 4 TH			X			PITBULL	307	AWL
3	5/02	5/03	02	14 TH AVE/OAK ST.			X			PITBULL	307	OWNER
4	5/03	5/09	07	6 TH /MADISON ST.			X			GOLDEN DOODLE	307	AWL
5	5/03	5/09	07	40 MADISON ST.				X		CAT	307	AWL
6	5/07	5/15	09	5 TH AVE/LAKE ST.			X			PITBULL	307	AWL
7	5/13	5/23	11	1518 S. 5 TH			X			PITBULL	307	Died
8	5/14	5/15	02	406 S. 9 TH						CHICKEN	307	AWL
9	5/14	5/15	02	406 S. 9 TH						CHICKEN	307	AWL
10	5/14	5/24	11	125 S. 5 TH			X	BOGIE DOG		MINIATURE SCHAUZER	MPD	EMMA JEFFERSON OWNER
11	5/16	5/23	08	804 S. 15 TH			X			SHIH-TZU	307	OWNER
12	5/17	5/24	08	1255 5 TH						STORM	MPD	RESCUE
13	5/19	5/31	13	704 S 4 TH			X			PIT	MPD	
14	5/19	5/31	13	704 S 4 TH			X			Pit	MPD	
15	5/19	5/31	13	1017 S 2ND			X			POTBUELL	327	RESCUE
16	5/20	5/21	02	8 TH /VAN BUREN			X			POODLE	307	OWNER
17	5/21	5/23	03	40 MADISON ST			X			DACHSHUND MK	307	OWNER
18	5/23	5/24	02	1939 S. 10 TH			X			DACHSHUND	307	OWNER
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

TOTALS:
G DAYS 128
T DAYS 7
HER: 4

CREMATIONS: 1
BITE EXAMS: 1

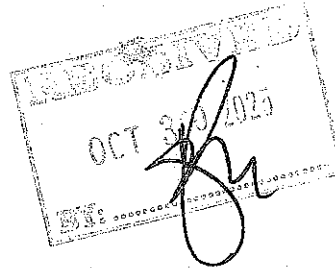
KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155
PH 708-334-1909
FAX 708-344-1913
EMAIL: indgill4@gmail.com

CODE ENFORCEMENT
VILLAGE OF MAYWOOD, IL 60153

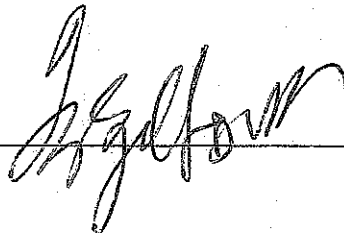
Billing Invoices for stray Animal Services for Month of APRIL, 2024, Invoice no. 042004

<u>80</u> Dog Days	\$ <u>3600</u> .00
---Cat Days	\$ _____ .00
---Others	\$ _____ .00
<u>1</u> Cremations	\$ <u>125</u> .00
---Euthanasia	\$ _____ .00
---Ketamine	\$ _____ .00
---Xylazine	\$ _____ .00
Other Services	\$ _____ .00
TOTAL	\$ <u>3725</u> .00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely



Dr I. Gill

MAYWOOD ANIMAL CONTROL

MONTHLY IMPOUNDMENT

Month APR Year 2024

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	4/01	4/04	04	2020 WASHINGTON ^{BLVD}				X		CAT	307	AWL
2	4/01	4/04	04	14 TH /ST. CHARLES			X			PITBULL	307	AWL
3	4/01	4/04	04	419 S. 18 TH			X			RETTWEILER	307	AWL
4	4/01	4/04	04	1826 S. 22 ND			X			PITBULL	307	AWL
5	4/01	4/04	04	906 S. 9 TH			X			CHIHUAHUA	307	AWL
6	4/01	4/04	04	513 S. 9 TH			X			SHIH-PEO	335	AWL
7	4/01	4/04	04	1200 S. 16 TH			X			POMERANIAN ^{AKITA}	307	AWL
8	4/02	4/10	09	1110 S. 4 TH			X			LHASA APPO	307	AWL
9	4/05	4/11	07	19 TH & MADISON			X			AKITA	307	AWL
10	4/15	4/15	01	715 S. 9 TH			X			ROTTWEILER	307	OWNER
11	4/15	4/15	01	715 S. 9 TH			X			ROTTWEILER	307	OWNER
12	4/15	4/20	06	407 S. 11 TH			X			SHIH-TZU	307	OWNER
13	4/17	4/24	08	838 S. 19			X			TERRIER ^{MIX}	307	AWL
14	4/21	4/24	04	2 S. 17 TH			X			Chihuahua	310	AWL
15	4/25	4/30	06	40 MADISON ST			X			PITBULL MIX	307	AWL
16	4/26	4/30	05	1827 S. 12 TH			X			RODESIAN RIDGEBACK	307	AWL
17	4/26	4/30	05	1827 S. 12 TH			X			AKITA MIX	307	OWNER
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

TALS:
 G DAYS 80
 T DAYS _____
 HER: _____

CREMATIONS: 1
 BITE EXAMS: _____

KETASET BOTTLES: _____
 RUMPUN BOTTLES: _____
 EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155

PH 708-334-1909

FAX 708-344-1913

EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of MARCH, 2024

Invoice no. 032024

151 Dog Days \$ 6795.00

52 Cat Days \$ 1300.00

-----Others \$ _____ .00

-----Cremations \$ _____ .00

-----Euthanasia \$ _____ .00

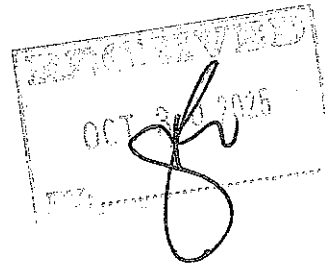
-----Ketamine \$ _____ .00

-----Xylazine \$ _____ .00

Other Services \$ _____ .00

2 Rabies Observations \$ 98.00

TOTAL \$ 8193.00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely

A handwritten signature in cursive script, appearing to read "I. Gill".

Dr I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month MAR Year 2024

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	3/01	3/06	06	1610 S. 7 TH				X		CAT	307	AWL
2	3/01	3/06	06	1610 S. 7 TH				X		CAT	307	AWL
3	3/01	3/06	06	1610 S. 7 TH				X		CAT	307	AWL
4	3/01	3/06	06	900 S. 2 ND				X		CAT	307	AWL
5	3/01	3/06	06	807 S. 7 ST			X			CHIHUAHUA	307	AWL
6	3/01	3/12	13	153 S. 18 TH			X			PITBULL	307	AWL
7	3/04	3/31	28	2020 WASHINGTON				X		CAT	307	
8	3/04	3/14	11	2015 S. 3 RD RD			X			BOERBOEL	307	OWNER
9	3/06	3/12	07	140 S. 19 TH			X			Kirkshire	309	OWNER
10	3/06	3/13	08	1940 S. 5 TH			X			TELLER/MOT	326	AWL
11	3/11	3/18	22	14 TH ST. CHARLES			X			PITBULL	307	
12	3/11	3/31	22	419 S. 18 TH			X			ROTTWEILER	307	
13	3/12	3/31	20	1826 S. 22 ND			X			PITBULL	307	
14	3/13	3/20	08	906 S. 9 TH			X			PITBULL	307	OWNER
15	3/13	3/20	08	906 S. 9 TH			X			PITBULL	307	OWNER
16	3/13	3/31	19	906 S. 9 TH			X			CHIHUAHUA	307	
17	3/18	3/18	01	125 S. 5 TH			X			Black ^{pooodle} pooodle	310	OWNER
18	3/25	3/31	6	513 S. 5 TH			X			Shih Tzu/Box	335	
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

TOTALS:
 G DAYS 151
 T DAYS 52
 HER: _____

CREMATIONS: _____
 BITE EXAMS: 1

KETASET BOTTLES: _____
 RUMPUN BOTTLES: _____
 EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL

2128 S 17th AVE, BROADVIEW, IL 60155

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FAX 708-344-1913

EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of FEB, 2024 Invoice no. 022024

<u>120</u> Dog Days	\$ <u>3915.00</u>
<u>87</u> Cat Days	\$ <u>2175.00</u>
----Others	\$ _____ .00
----Cremations	\$ _____ .00
----Euthanasia	\$ _____ .00
----Ketamine	\$ _____ .00
----Xylazine	\$ _____ .00
Other Services	\$ _____ .00
TOTAL	\$ <u>6090.00</u>



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely

A handwritten signature in cursive script, appearing to read "I. Gill".

Dr I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month FEB Year 2024

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	2/4	2/13	10	1406 S. 18 TH			X			PITBULL	320	AWL
2	2/4	2/13	10	1406 S. 18 TH			X			PITBULL	320	AWL
3	2/4	2/13	10	125 S. 5 TH			X			PITBULL	275	AWL
4	2/6	2/13	08	40 MADISON ST.			X			CHIHUAHUA	307	AWL
5	2/6	2/13	08	1719 S. 9 TH			X			PITBULL	307	AWL
6	2/8	2/15	08	14 TH RANDOLPH			X			PITBULL	307	OWNER
7	2/8	2/08	1	807 S. 1 ST			X			GERMAN SHEPHERD	307	OWNER
8	2/13	2/21	09	1709 S. 9 TH			X			PITBULL	307	AWL
9	2/13	2/21	09	1608 S. 19 TH				X		CAT	307	AWL
10	2/13	2/21	09	1608 S. 19 TH				X		CAT	307	AWL
11	2/15	2/22	08	832 S. 17 TH			X			PITBULL PUP	307	OWNER
12	2/16	2/21	06	1114 GREENWOOD			X			BOXER MIX	307	AWL
13	2/20	2/29	10	40 MADISON			X			LABRADOR MIX	307	AWL
14	2/22	2/29	08	1610 S. 7 TH			X			BULL DOG	307	OWNER
15	2/22	2/29	08	1610 S. 7 TH			X			PITBULL	307	OWNER
16	2/22	2/29	08	1610 S. 7 TH			X			PITBULL	307	OWNER
17	2/22	2/29	08	1610 S. 7 TH				X		CAT	307	AWL
18	2/22	2/29	08	1610 S. 7 TH				X		CAT	307	AWL
19	2/22	2/29	08	1610 S. 7 TH				X		CAT	307	AWL
20	2/22	2/31	10	1610 S. 7 TH				X		CAT	307	
21	2/22	2/31	10	1610 S. 7 TH				X		CAT	307	
22	2/22	2/31	10	1610 S. 7				X		CAT	307	
23	2/22	2/31	10	900 S. 2 ND				X		CAT	307	
24	2/27	2/31	5	807 S. 1 ST			X			CHIHUAHUA	307	
25	2/27	2/29	03	200 S. 15 TH						CHICKEN	307	AWL
26	2/29	2/31	3	153 S. 18 TH			X			PITBULL	307	
27												
28												
29												
30												

TALS: _____
 G DAYS 120
 TRAYS 87
 R: _____

CREMATIONS: _____
 BITE EXAMS: _____

KETASET BOTTLES: _____
 RUMPUN BOTTLES: _____
 EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL

2128 S 17th AVE, BROADVIEW, IL 60155

PH 708-334-1909

FAX 708-344-1913

EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of JAN. 2024

Invoice no. 012024

47 Dog Days \$ 2115.00

-----Cat Days \$ _____ .00

-----Others \$ _____ .00

-----Cremations \$ _____ .00

-----Euthanasia \$ _____ .00

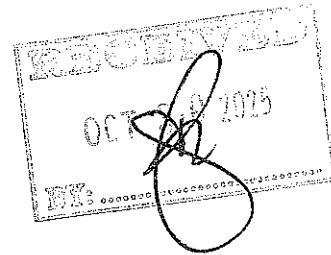
-----Ketamine \$ _____ .00

-----Xylazine \$ _____ .00

Other Services \$ _____ .00

2 Rabies Observations \$ 98.00

TOTAL \$ 2311 .00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely

A handwritten signature in cursive script, appearing to read "I. Gill".

Dr. I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month JAN Year 2024

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	1/01	1/04	04	10 TH /OAK			X			PITBULL	324	AWL
2	1/01	1/04	04	1231 S. 11 TH			X			CANE CORSO	307	AWL
3	1/01	1/04	04	1231 S. 11 TH			X			CANE CORSO	307	AWL
4	1/01	1/04	04	5 TH /LEXINGTON			X			^{UNKNOWN} SMALL DOG	324	AWL
5	1/02	1/04	03	125 S. 5 TH			X			PITBULL	309	AWL
6	1/07	1/17	11	1 ST /WASHINGTON			X			HUSKY	275	AWL
7	1/10	1/12	03	1707 S. 7 TH			X			PITBULL ^{MAH}	307	OWNER
8	1/10	1/12	03	1707 S. 7 TH			X			SHIH-TZU	307	OWNER
9	1/18	1/18	01	612 LEGION ST			X			PITBULL	307	OWNER
10	1/18	1/19	02	1217 S. 3 RD			X			PITBULL	307	OWNER
11	1/19	1/25	07	513 S. 3 RD			X			^{ENGLISH} MASTIFF	307	AWL
12	1/25	1/25	01	2109 S. G			X			BOXER	307	AWL
13	1/26			217 S. 18 TH			X			PITBULL ^{RO}	307	
14	1/27			146 W of Johnson Broadview			X			Reddish Brown Lab mix		Found by citizen in Broadview
15	1/27	2/10	14	NAHUB			X			Shyde	331	found
16	6/30	6/31	2	807 S. 7 ST			X			LABRADOR	307	
17	2/11	2/20	9	146 S. 18TH			X			PITBULL	307	
18	2/11	2/20	9	146 S. 18TH			X			PITBULL	307	
19	2/11	2/20	9	146 S. 18TH			X			PITBULL	307	
20	2/11	2/20	9	146 S. 18TH			X			PITBULL	307	Found in Maywood
21	2/11	2/20	9	146 S. 18TH			X			PITBULL	307	
22	2/11			1800 BLS 3 RD			X			PIT/SMALL	308	
23												
24												
25												
26												
27												
28												
29												
30												

TOTALS:
TOTAL DAYS 47
TOTAL DAYS _____
TOTAL _____

CREMATIONS: 79
BITE EXAMS: 11

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL

2128 S 17th AVE, BROADVIEW, IL 60155

PH 708-334-1909

FAX 708-344-1913

EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

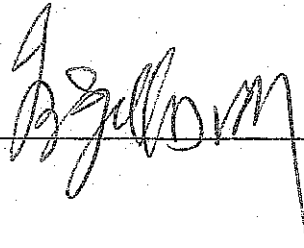
VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of JAN 2025, Invoice no. 012025, 2

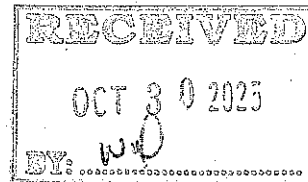
97 Dog Days	\$ <u>435</u> .00
64 Cat Days	\$ <u>1600</u> .00
----Others	\$ _____.00
----Cremations	\$ _____.00
----Euthanasia	\$ _____.00
----Ketamine	\$ _____.00
----Xylazine	\$ _____.00
Other Services	\$ _____.00
TOTAL	\$ <u>5965</u> .00

Please remit payments to Broadview Animal Hospital

Thanks, Sincerely



Dr I. Gill



MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

2)

Month JAN Year 2025

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	01/01	1/08	08	4 TH / WARREN			X			PITBULL	311	AWL
2	1/01	1/08	08	822 S. 12 TH				X		CAT	307	AWL
3	1/01	1/08	08	822 S. 12 TH				X		CAT	307	AWL
4	1/01	1/08	08	126 S. 13 TH			X			BULLY	307	AWL
5	1/01	1/08	08	126 S. 13 TH			X			BULL	307	AWL
6	1/01	1/08	08	2025 S. 4 TH				X		CAT	307	AWL
7	1/01	1/08	08	2025 S. 4 TH				X		CAT	307	AWL
8	1/01	1/08	08	2025 S. 4 TH				X		CAT	307	AWL
9	1/01	1/08	08	2025 S. 4 TH				X		CAT	307	AWL
10	1/01	1/08	08	2025 S. 4 TH				X		CAT	307	AWL
11	1/01	1/08	08	2025 S. 4 TH				X		CAT	307	AWL
12	1/01	1/08	08	816 S. 19			X			LABRADOR ^{MIX}	307	AWL
13	1/01	1/08	08	9 TH / ROOSEVELT RD			X			FRENCH ^{BULLDOG}	307	AWL
14	1/04	1/14	10	155 S. 15 TH			X			^{F. BULLDOG} BULLDOG	307	AWL
15	1/5	1/14	10	9 TH / AUSTIN			X			B/W HUSKY	1034	AWL
16	1/5	1/14	10	17 TH / Harrison			X			Short Pitbull	107	AWL
17	1/5	1/14	10	17 TH / Harrison			X			Short Pitbull	107	AWL
18	1/08	1/14	07	1619 S. 17 TH			X			PITBULL	307	AWL
19	1/13	1/22	10	40 MADISON ST			X			PITBULL	307	AWL
20	1/30	1/31	2	1940 S. 20 TH			X			AM. PITBULL	307	
21	1/30	1/31	2	1940 S. 20 TH			X			AM. BULLY MIX	307	
22	1/31	1/31	1	9 TH St Charles			X			ROT	317	
23												
24												
25												
26												
27												
28												
29												
30												

TALS: 97
G DAYS 64
T DAYS 1
HER: 1

CREMATIONS: _____
BITE EXAMS: _____

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155

PH 708-334-1909

FAX 708-344-1913

EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

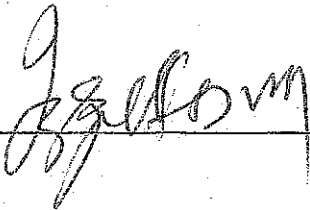
VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of JAN, 2025 Invoice no. 012025,1

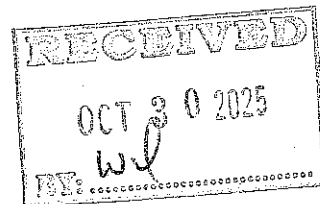
<u>57</u> Dog Days	\$ <u>2565</u> .00
<u>9</u> Cat Days	\$ <u>225</u> .00
----Others	\$ _____.00
----Cremations	\$ _____.00
----Euthanasia	\$ _____.00
----Ketamine	\$ _____.00
----Xylazine	\$ _____.00
Other Services	\$ _____.00
TOTAL	\$ <u>2790</u> .00

Please remit payments to Broadview Animal Hospital

Thanks, Sincerely



Dr I. Gill



MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month JAN Year 2025

DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1/01	1/08	08	1940 S. 20 TH			X			AM. BULLY ^{MIX}	307	AWL
1/01	1/08	08	1940 S. 20 TH			X			PITBULL	307	AWL
1/01	1/08	08	9 TH ST. CHARLES			X			ROTTWEILER	317	AWL
1/03	1/08	06	40 MADISON ST.			X			AM. BULLY	307	AWL
1/04	1/14	11	1 ST LAKE ST.			X			PITBULL ^{MIX}	307	AWL
1/06	1/14	09	242 S. 13 TH				X		CAT	307	AWL
1/07	1/14	08	401 S. 9 TH			X			GERMAN ^{SHEPHERD}	307	AWL
1/07	1/14	08	401 S. 9 TH			X			PITBULL	307	AWL

[Handwritten signature]

TOTALS:
G DAYS 57
T DAYS 9

CREMATIONS: _____
RITF EXAMS: _____

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL

2128 S 17th AVE, BROADVIEW, IL 60155

PH 708-334-1909

FAX 708-344-1913

EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

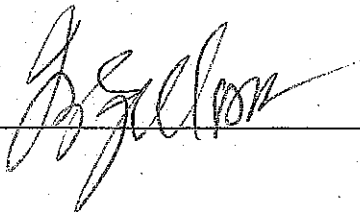
VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of FEB 2025, Invoice no. 022005

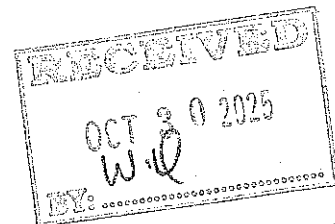
<u>19</u> Dog Days	\$ <u>855</u> .00
---Cat Days	\$ ____ .00
---Others	\$ ____ .00
---Cremations	\$ ____ .00
---Euthanasia	\$ ____ .00
---Ketamine	\$ ____ .00
---Xylazine	\$ ____ .00
Other Services	\$ ____ .00
TOTAL	\$ <u>855</u> .00

Please remit payments to Broadview Animal Hospital

Thanks, Sincerely



Dr I. Gill



MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month FEB Year 2025

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	2/8	2/16	03	813 OAK ST.			X			LAB	323	OWNER
2	2/12	2/19	09	142 SOUTH 11TH			X			PITBULL	307	AWL
3	2/25	2/28	4	1616 S. 8TH			X			POODLE	307	
4	2/25	2/28	4	403 S. 10TH			X			PITBULL	307	
5	3/01			1st and Washington			X			Pitbull	311	
6	3/09			153 S 15TH			X			GERMAN SHEPHERD	327	
7	3/15			802 N 1st			X			GOLD Doodle	314	
8	3/15			804 N 4			X			PI II	314	
9												
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11												
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30												

TOTALS:
DOG DAYS 19
CAT DAYS _____
OTHER: _____

CREMATIONS: 85
BITE EXAMS: _____

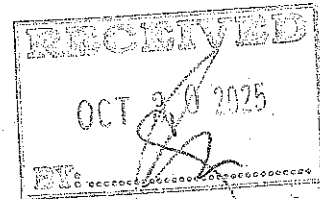
KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155
PH 708-334-1909
FAX 708-344-1913
EMAIL: indgill4@gmail.com

CODE ENFORCEMENT
VILLAGE OF MAYWOOD, IL 60153

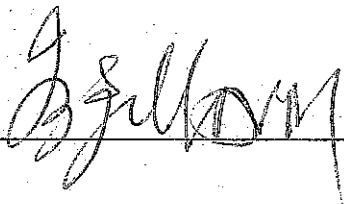
Billing Invoices for stray Animal Services for Month of MAR, 2025 Invoice no. 032025

<u>79</u> Dog Days	\$ <u>3555</u> .00
<u>3</u> Cat Days	\$ <u>75</u> .00
----Others	\$ _____.00
----Cremations	\$ _____.00
----Euthanasia	\$ _____.00
----Ketamine	\$ _____.00
----Xylazine	\$ _____.00
Other Services	\$ _____.00
TOTAL	\$ <u>3630</u> .00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely

 Dr I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month MAR Year 2025

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	3/01	3/05	05	1610 S. 8 TH			X			POODLE	307	AWL
2	3/01	3/05	05	403 S. 10 TH			X			PITBULL	307	AWL
3	3/01	3/05	05	7 ST & WASHINGTON			X			PITBULL	311	AWL
4	3/05	3/12	08	153 S. 15 TH			X			SHEPHERD GERMAN	327	AWL
5	3/14	3/19	06	2119 S. 2 ND			X			PITBULL	307	AWL
6	3/14	3/19	06	2119 S. 2 ND			X			PITBULL	307	AWL
7	3/14	3/19	06	2119 S. 2 ND			X			PITBULL	307	AWL
8	3/17	3/19	03 ^C	1926 S. 21 ST			X	X		CAT	307	AWL
9	3/18	3/18	01	502 N. 1 ST			X			BORDER COLLIE	307	OWNER
10	3/18	3/26	09	1815 S. 20 TH			X			SHEPHERD GERMAN	307	AWL
11	3/18	3/24	07	5 TH AVE/QUINCY			X			TERRIER YORKSHIRE	307	OWNER
12	3/20			12 TH AVE / 15 TH ST			X			White Pitbull Female	230	
13	3/20			12 TH AVE / 15 TH ST			X			BLK / WHI Pitbull Female	230	
14	3/26	3/31	6	1935 S. 15 TH			X			PITBULL	307	
15	3/27	3/31	5	711 S. 6 TH			X			PITBULL	307	
16	3/27	3/31	5	711 S. 6 TH			X			PITBULL	307	
17	3/27	3/31	5	711 S. 6 TH			X			PITBULL	307	
18	4/1			800 S. 12 TH			X			BRN/BLK YORKIE MIX	332	
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

TOTALS: 79
DOG DAYS 3
CAT DAYS 3
OTHER: _____

CREMATIONS: 87
BITE EXAMS: _____

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL

2128 S 17th AVE, BROADVIEW, IL 60155

PH 708-334-1909

FAX 708-344-1913

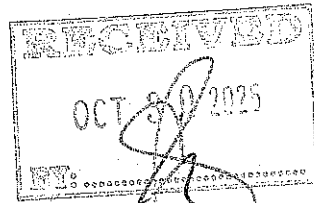
EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of APR, 2025 Invoice no. 042025

194 Dog Days \$ 870.00
----Cat Days \$ _____.00
----Others \$ _____.00
----Cremations \$ _____.00
----Euthanasia \$ _____.00
----Ketamine \$ _____.00
----Xylazine \$ _____.00
Other Services \$ _____.00
TOTAL \$ 870.00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely



Dr I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month APR Year 2025

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	4/01	4/09	09	1935 S. 11 TH			X			PITBULL	307	AWL
2	4/01	4/30	30	711 S. 6 TH			X			PITBULL	307	
3	4/01	4/30	30	711 S. 6 TH			X			PITBULL	307	
4	4/01	4/30	30	711 S. 6 TH			X			PITBULL	307	
5	4/1	4/30	30	800 S. 12 TH			X			YORKIE	332	
6	4/11	4/30	20	208 S. 16 TH			X			GERMAN SHEPHERD	307	
7	4/18	4/30	13	900 S. 8 TH			X			Chihuahua	332	
8	4/19	4/30	12	1311 S. 9 TH			X			SHIT-ZU MIX	307	
9	4/20	4/30	11	2112 S. 21 ST AV			X			Lsh	323	
10	4/23	4/24	02	1 ST AVE/MADISON ST			X			POODLE	307	OWNER
11	4/24	4/30	7				X			WHIT MIX	307	
12												
13												
14												
15												
16												
17												
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30												

TOTALS:
DOG DAYS 194
CAT DAYS _____
OTHER: _____

CREMATIONS: 89
BITE EXAMS: _____

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

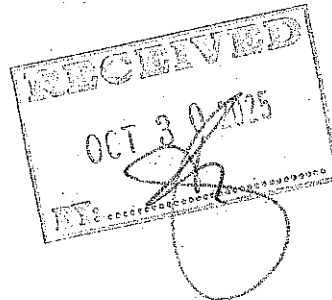
BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155
PH 708-334-1909
FAX 708-344-1913
EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

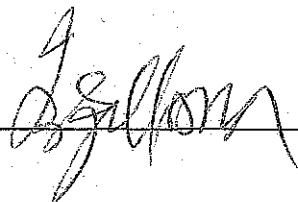
Billing Invoices for stray Animal Services for Month of MAY, 2025, Invoice no. 052005

58
---- Dog Days \$ 260.00
---- Cat Days \$ _____ .00
---- Others \$ _____ .00
---- Cremations \$ _____ .00
---- Euthanasia \$ _____ .00
---- Ketamine \$ _____ .00
---- Xylazine \$ _____ .00
Other Services \$ _____ .00
TOTAL \$ 260.00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely



Dr I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month MAY Year 2025

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	5/15	5/21	07	20 TH /WASHINGTON			X			PITBULL	307	AWL
2	5/15	5/21	07	715 ROOSEVELT RD			X			Pitbull	300	AWL
3	5/19	5/21	10	1300 S. 9 TH			X			PITBULL	307	AWL
4	5/19	5/21	10	1300 S. 9 TH			X			PITBULL	307	AWL
5	5/21	5/28	07	1918 S. 3 RD			X			GERMAN SHEPHERD	307	AWL
6	5/24	5/27	04	1137 N. 7 TH			X			PITBULL	320	OWNER
7	5/24	5/27	04	1131 N. 7 TH			X			PITBULL	320	OWNER
8	5/27	5/3	5	1930 S. 2 ND			X			POODLE MIX	307	
9	5/27	5/28	02	1819 S. 4 TH			X			GERMAN SHEPHERD	307	AWL
10	5/30	5/31	2	1005 N 6TH			X			GERMAN SHEPHERD	319	
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
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25												
26												
27												
28												
29												
30												

TOTALS:
DOG DAYS 58
CAT DAYS _____
OTHER: _____

CREMATIONS: 91
BITE EXAMS: _____

KETASET BOTTLES: _____
RUMPUN BOTTLES: _____
EUTHANASIA: _____

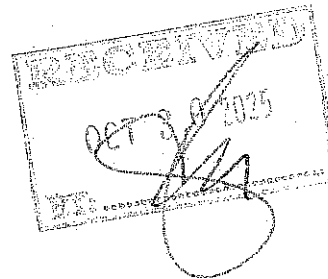
BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155
PH 708-334-1909
FAX 708-344-1913
EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

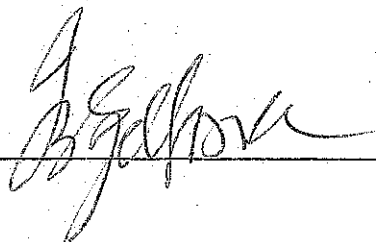
Billing Invoices for stray Animal Services for Month of JUNE, 2025 Invoice no. 062085

<u>96</u> Dog Days	\$ <u>4320</u> .00
---Cat Days	\$ _____.00
---Others	\$ _____.00
---Cremations	\$ _____.00
---Euthanasia	\$ _____.00
---Ketamine	\$ _____.00
---Xylazine	\$ _____.00
Other Services	\$ _____.00
TOTAL	\$ <u>4320</u> .00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely



Dr I. Gill

C.P

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month JUN Year 2025

#	DATE-IN	DATE-OUT	DAYS HELD	P.U.-LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	6/1	6/11	11	1930 S. 2ND			X			POODLE MIX	307	AWL
2	6/1	6/11	11	1005 N. 6 TH			X			GERMAN SHEPHERD	319	AWL
3	6/3	6/11	09	15 TH AVE / WARREN			X			PAPILLION	307	AWL
4	6/3	6/05	03	6 TH / LAKE ST			X			SHIH-TZU	307	OWNER
5	6/3	6/05	03	7 TH / ROOSEVELT			X			DOG DISO R.O. ARGENTINO	307	OWNER
6	6/3	6/13	11	201 S. 10 TH			X			ARGENTINO	307	OWNER
7	6/5	6/11	07	1407 S. 3 RD			X			HUSKY	307	AWL
8	6/5	6/06	02	1824 S. 5			X			JNH-TZU	307	OWNER
9	6/7	6/10	04	17 TH / RANDOLPH			X			MED-SIZED BLACK DOG	311	OWNER
10	6/7	6/18	12	7 TH / Pine			X			Large Blk-wht	328	AWL
11	6/7	6/11	05	14 TH E Fillmor			X			Pit Bull	318 NPTM	
12	6/23	6/24	02	1825 S. 11 TH			X			AM. BULLY	307	AWL
13	6/25	6/31	7	614 S. 11 TH			X			SMALL BRN/BLK PUG?	311	
14	6/26	6/31	6	1913 S. 4 TH			X			PITBULL	307	
15	6/26	6/27	02	5 TH AVE / NICHOLS			X			POODLE	307	OWNER
16	6/27	0627	1	1200 W. 16 TH			X			POODLE	317	AWL
17	6/30			18 TH / HARRISON			X			PITBULL	MPD	
18												
19												
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27												
28												
29												
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TOTALS: 96
 30 DAYS: _____
 15 DAYS: _____
 OTHER: _____

CREMATIONS: 93
 BITE EXAMS: 1

KETASET BOTTLES: _____
 RUMPUN BOTTLES: _____
 EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL

2128 S 17th AVE, BROADVIEW, IL 60155

PH 708-334-1909

FAX 708-344-1913

EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of JULY, 2025

Invoice no. 072025

99 Dog Days \$ 4455.00
-----Cat Days \$ 25.00
-----Others \$ _____ .00
-----Cremations \$ _____ .00
-----Euthanasia \$ _____ .00
-----Ketamine \$ _____ .00
-----Xylazine \$ _____ .00
Other Services \$ _____ .00

Rabies Observations \$ _____ .00

TOTAL \$ 4480.00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely

[Signature] Dr. I. Gill

MAYWOOD ANIMAL CONTROL

MONTHLY IMPOUNDMENT

Month JULY Year 2025

C.P.

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	07/01	7/03	03	1200 S. 16 TH			X			Poodle	307	AWL
2	7/3	7/08	06	15th + Washburn			X			Beagle	332	OWNER
3	7/4	7/08	05	2nd + Hughauser			X			Beagle/Pitbull (328)		OWNER
4	7/4	7/08	05	2nd + Hughauser			X			white pom ski (328)		OWNER
5	07/5	7/08	04	125 S. 5 TH			X			YORKSHIRE	307	OWNER
6	07/05	7/16	12	13th / ST CHARLES			X			SHEPHERD MIX	311	AWL
7	07/08	7/09	02	1919 S. 22 ND			X			PITBULL	307	AWL
8	7/08	7/09	02	1919 S. 22 ND			X			PITBULL	307	AWL
9	7/08	7/09	02	1919 S. 22 ND			X			PITBULL	307	AWL
10	7/08	7/09	02	125 S 5th Ave			X			UNKNOWN	317	AWL
11	7/09	7/09	01	1822 S. 7 TH			X			PITBULL	307	OWNER
12	7/09	7/11	03	14 TH / RANDOLPH			X			BEAGLE	307	OWNER
13	7/10	7/16	07	2025 S. 2nd			X			Pitbull	335	AWL
14	7/10	7/16	07	2025 S 2nd Ave			X			Pitbull	336	AWL
15	7/11	7/14	04	1118 S 2nd			X			Beagle	311	OWNER
16	7/14	7/19	07	509 S. 6 TH			X			SHEPHERD MIX	307	DIED
17	7/21	7/31	10	1010 S. 16 TH			X			Pitbull/GRAY	326	AWL
18	7/24	7/31	07	842 S. 20 TH			X			PITBULL	307	AWL
19	7/27	7/31	5	1412 S 11 TH Ave			X			unknown	323	
20	7/29	7/31	03	612 S. 8 TH			X			GERMAN SHEPHERD	307	OWNER
21	7/30	7/31	2	1015 N. 5 TH			X			Pitbull	337	
22	7/31	7/3	1	2036 S. 5 TH			X	X		CAT	307	
23												
24												
25												
26												
27												
28												
29												
30												

TOTALS:
 30 DAYS: 99
 14 DAYS: 1
 OTHER: _____

CREMATIONS: 1 95
 BITE EXAMS: _____

KETASET BOTTLES: _____
 RUMPUN BOTTLES: _____
 EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155

PH 708-334-1909

FAX 708-344-1913

EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of AUG, 2025

Invoice no. 082025

53 Dog Days \$ 2385.00

-----Cat Days \$ _____ .00

-----Others \$ _____ .00

-----Cremations \$ _____ .00

-----Euthanasia \$ _____ .00

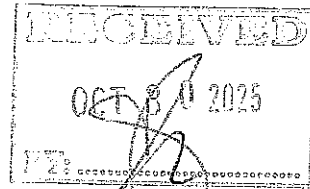
-----Ketamine \$ _____ .00

-----Xylazine \$ _____ .00

Other Services \$ _____ .00

Rabies Observations \$ _____ .00

TOTAL \$ 2385.00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely

Dr. I. Gill Dr. I. Gill

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Charrette Peden

Month: AUG Year _____

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	8/04	8/13	10	215 S. 15 TH			K			PITBULL	303	AWL
2	8/06	8/07	02	22 ND /BATAAN			K			PITBULL	300	OWNER
3	8/7	8/11	05	1318 S. 6 TH			K			SHIH-TZU	314	OWNER
4	8/14	8/20	07	801 S. 21 ST			K			PITBULL	307	AWL
5	8/15	8/18	04	1318 S. 6 TH			K			SHIH-TZU	318	OWNER
6	8/16	8/28	13	1439 S. 15			K			PITBULL	318	AWL
7	8/26	8/28	03	206 S. 4 TH			K			PITBULL	307	AWL
8	8/28	8/31	4	503 S. 11 TH			K			MUSKY	307	
9	8/29	8/31	4	1919 S. 19 TH			K			PITBULL	307	
10	8/31	8/31	1	1400 S. 19 TH			K			AM. BULLY	724	
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												

TOTALS:
 G DAYS 53
 T DAYS _____
 HER: _____

CREMATIONS: 97
 BITE EXAMS: _____

KETASET BOTTLES: _____
 RUMPUN BOTTLES: _____
 EUTHANASIA: _____

BROADVIEW ANIMAL HOSPITAL
2128 S 17th AVE, BROADVIEW, IL 60155

PH 708-334-1909

FAX 708-344-1913

EMAIL: indgill4@gmail.com

CODE ENFORCEMENT

VILLAGE OF MAYWOOD, IL 60153

Billing Invoices for stray Animal Services for Month of Sept 2002

Invoice no. 092024

92 Dog Days \$ 4140.00

41 Cat Days \$ _____ .00

-----Others \$ _____ .00

4 Cremations \$ 500.00

-----Euthanasia \$ _____ .00

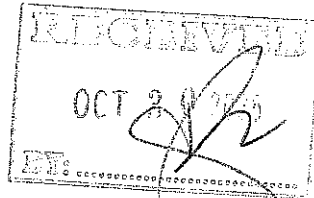
-----Ketamine \$ _____ .00

-----Xylazine \$ _____ .00

Other Services \$ _____ .00

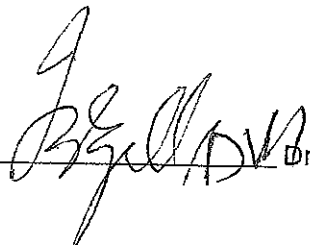
Rabies Observations \$ _____ .00

TOTAL \$ 4640.00



Please remit payments to Broadview Animal Hospital

Thanks, Sincerely



Dr. I. Gill

Charnett Peden

MAYWOOD ANIMAL CONTROL
MONTHLY IMPOUNDMENT

Month SEP Year 2025

#	DATE-IN	DATE-OUT	DAYS HELD	P.U. LOCATION	TRA	CC'S	DOG	CAT	SE	BREED/COLOR	OFFICER	DISPOSITION
1	9/01	9/10	10	503 S. 11 TH			X			HUSKY	307	AWL
2	9/01	9/10	10	1919 S. 19 TH			X			PITBULL	307	AWL
3	9/01	9/10	10	1400 S. 19 TH			X			AM. BULLY	124	AWL
4	9/03	9/6	04	2025 S. 4 TH				X		KITTEN	307	DIED
5	9/03	9/8	06	2025 S. 4 TH				X		KITTEN	307	DIED
6	9/03	9/8	06	2025 S. 4 TH				X		KITTEN	307	DIED
7	9/03	9/10	10	2025 S. 4 TH				X		KITTEN	307	AWL
8	9/03	9/10	10	2025 S. 4 TH				X		KITTEN	307	AWL
9	9/4	9/10	07	105 17 TH			X			White Chihuahua	329	AWL
10	9/5	9/11	07	406 S 9 TH AVE			X			Dull dog	323	OWNER
11	9/6	9/16	11	1937 S. 11 TH AVE			X			Pitbull	297	AWL
12	9/08	9/09	02	501 S. 10 TH			X			SIBERIAN HUSKY	307	OWNER
13	9/08	9/09	02	519 S. 10 TH			X			PITBULL	307	OWNER
14	9/05	9/11	07	7 TH RANDOLPH			X			BULL DOG	318	OWNER
15	9/05	9/11	07	7 TH RANDOLPH			X			PITBULL	318	OWNER
16	9/05	9/11	07	7 TH RANDOLPH			X			PITBULL	318	OWNER
17	9/11	9/12	02	19 TH S. MAYWOOD DR			X			PITBULL	307	OWNER
18	9/11	9/12	02	19 TH S. MAYWOOD DR			X			PITBULL	307	OWNER
19	9/12	9/16	05	1832 S. 3 RD			X			CAT	307	AWL
20	9/17	9/24	08	Staxim			X			Dog	385	AWL
21	10/01			1933 S. 25TH AVE			X			PIT (PUPPY)	289	
22	10/01			1933 S. 25TH			X			PIT (PUPPY)	289	
23	10/01			1933 S. 25TH			X			PIT (PUPPY)	289	
24												
25												
26												
27												
28												
29												
30												

TALS: 92
G DAYS 41
R DAYS
HER:

CREMATIONS: 111 99
BITE EXAMS:

KETASET BOTTLES:
RUMPUN BOTTLES:
EUTHANASIA:

Property Characteristics for PIN: Back to Search Results

15-10-117-027-0000



PROPERTY ADDRESS

36 S 20TH AVE
MAYWOOD
60153
Township: PROVISO

MAILING ADDRESS

HILLERY TAYLOR YOUNG
43 S 20TH AVE
MAYWOOD, IL 60153

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value:
(2023 Assessor Certified)
Assessment Information: 27,000
Estimated Property Value: \$270,000

Lot Size (SqFt): 9,375
Building (SqFt): 2,300
Property Class: 2-11
Tax Rate : 14.284
Tax Code : 31021

TAX BILLED AMOUNTS & TAX HISTORY

EXEMPTIONS

APPEALS

2024: \$4,826.61* Paid in Full
2023: \$8,775.66 Paid in Full
2022: \$6,442.81 Payment History
2021: \$6,570.46 Payment History
2020: \$6,657.45 Payment History
2019: \$4,622.44 Payment History
*=(1st Install Only)

2024: Not Available
2023: 3 Exemptions Received
2022: 3 Exemptions Received
2021: 3 Exemptions Received
2020: 3 Exemptions Received
2019: 3 Exemptions Received

2024: Not Available
2023: Not Available
2022: Not Available
2021: Not Available
2020: Appeal Information
2019: Appeal Information

REFUNDS AVAILABLE

TAX SALE (DELINQUENCIES)

DOCUMENTS, DEEDS & LIENS

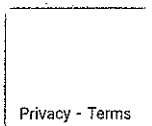
No Refund Available

2024: Tax Sale Has Not Occurred
2023: Tax Sale Has Not Occurred
2022: No Tax Sale
2021: No Tax Sale
2020: No Tax Sale
2019: No Tax Sale

2419302027 - LIS PENDENS FORECLOSURE - 07/11/2024
2327041085 - ASSIGNMENT - 09/27/2023
2308916044 - DEED - 03/30/2023
1607608171 - RELEASE - 03/16/2016
1027317051 - ASSIGNMENT - 09/30/2010

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

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



Property Characteristics for PIN: Back to Search Results

15-10-119-030-0000



PROPERTY ADDRESS

38 S 18TH AVE
MAYWOOD
60153
Township: PROVISO

MAILING ADDRESS

VELMA LEWIS
38 S 18TH AVE
MAYWOOD, IL 60153

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value:
(2023 Assessor Certified)
Assessment Information: 29,000
Estimated Property Value: \$290,000

Lot Size (SqFt): 5,048
Building (SqFt): 2,746
Property Class: 2-11

Tax Rate : 14.284
Tax Code : 31021

TAX BILLED AMOUNTS & TAX HISTORY

2024: \$6,871.82* Paid in Full
2023: \$12,494.21 Paid in Full
2022: \$9,258.19 Payment History
2021: \$9,295.53 Payment History
2020: \$9,062.97 Payment History
2019: \$9,821.43 Payment History
*=(1st Install Only)

EXEMPTIONS

2024: Not Available
2023: 0 Exemptions Received
2022: 0 Exemptions Received
2021: 0 Exemptions Received
2020: 0 Exemptions Received
2019: 0 Exemptions Received

APPEALS

2024: Not Available
2023: Not Available
2022: Not Available
2021: Not Available
2020: Appeal Information
2019: Appeal Filed

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

2024: Tax Sale Has Not Occurred
2023: Tax Sale Has Not Occurred
2022: No Tax Sale
2021: No Tax Sale
2020: No Tax Sale
2019: No Tax Sale

DOCUMENTS, DEEDS & LIENS

2502220107 - ASSIGNMENT - 01/22/2025
2334633474 - MORTGAGE - 12/12/2023
2334633473 - WARRANTY DEED - 12/12/2023
1926345063 - DEED - 09/20/2019
1834849000 - QUIT CLAIM DEED - 12/14/2018

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

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

Property Characteristics for PIN: Back to Search Results

15-10-224-010-0000



PROPERTY ADDRESS

39 S 16TH AVE
MAYWOOD
60153
Township: PROVISO

MAILING ADDRESS

FRANCISCO J CHAVEZ RUI
39 S 16TH AVE
MAYWOOD, IL 60153

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value:
(2023 Assessor Certified)
Assessment Information: 23,000
Estimated Property Value: \$230,000

Lot Size (SqFt): 6,300
Building (SqFt): 1,760
Property Class: 2-11
Tax Rate : 14.284
Tax Code : 31021

TAX BILLED AMOUNTS & TAX HISTORY

2024: \$4,664.62* Paid in Full
2023: \$8,481.13 Paid in Full
2022: \$6,572.99 Payment History
2021: \$6,650.47 Payment History
2020: \$6,609.57 Payment History
2019: \$6,178.78 Payment History

*=(1st Install Only)

EXEMPTIONS

2024: Not Available
2023: 1 Exemptions Received
2022: 1 Exemptions Received
2021: 1 Exemptions Received
2020: 1 Exemptions Received
2019: 1 Exemptions Received

APPEALS

2024: Not Available
2023: Not Available
2022: Not Available
2021: Not Available
2020: Appeal Information
2019: Appeal Information

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

2024: Tax Sale Has Not Occurred
2023: Tax Sale Has Not Occurred
2022: No Tax Sale
2021: No Tax Sale
2020: No Tax Sale
2019: No Tax Sale

DOCUMENTS, DEEDS & LIENS

2505924073 - WARRANTY DEED - 02/28/2025
2427424120 - RELEASE - 09/30/2024
1223344072 - LIS PENDENS - 08/20/2012
1218745035 - ASSIGNMENT - 07/05/2012
1010312080 - LIS PENDENS FORECLOSURE - 04/13/2010

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

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



Property Characteristics for PIN: [Back to Search Results](#)

15-10-120-010-0000



PROPERTY ADDRESS

39 S 18TH AVE
 MAYWOOD
 60153
 Township: PROVISO

MAILING ADDRESS

LOUELLA GIBSON BINGHAM
 635 WINCHESTER LN
 NORCROSS, GA 30071

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value:
 (2023 Assessor Certified)
 Assessment Information: 20,000
 Estimated Property Value: \$200,000

Lot Size (SqFt): 7,632
 Building (SqFt): 1,120
 Property Class: 2-03

Tax Rate : 14.284
 Tax Code : 31021

TAX BILLED AMOUNTS & TAX HISTORY

2024: \$4,739.10* Paid in Full
 2023: \$8,616.54 Paid in Full
 2022: \$8,905.21 Payment History
 2021: \$8,941.22 Payment History
 2020: \$8,717.42 Payment History
 2019: \$6,297.30 Payment History

*=(1st Install Only)

EXEMPTIONS

2024: Not Available
 2023: 0 Exemptions Received
 2022: 0 Exemptions Received
 2021: 0 Exemptions Received
 2020: 0 Exemptions Received
 2019: 0 Exemptions Received

APPEALS

2024: Not Available
 2023: Not Available
 2022: Not Available
 2021: Not Available
 2020: Appeal Information
 2019: Appeal Information

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

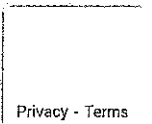
2024: Tax Sale Has Not Occurred
 2023: Tax Sale Has Not Occurred
 2022: No Tax Sale
 2021: No Tax Sale
 2020: No Tax Sale
 2019: No Tax Sale

DOCUMENTS, DEEDS & LIENS

2334633410 - MORTGAGE - 12/12/2023
 2100417369 - MORTGAGE - 01/04/2021
 2100417368 - WARRANTY DEED - 01/04/2021
 1919146205 - RELEASE - 07/10/2019
 1919146204 - RELEASE - 07/10/2019

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

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Property Characteristics for PIN: Back to Search Results

15-10-118-013-0000



PROPERTY ADDRESS

39 S 20TH AVE
MAYWOOD
60153
Township: PROVISO

MAILING ADDRESS

VIMA REAL ESTATE INC
37 OLYMPIC DR
S BARRINGTON, IL 60010

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value:
(2023 Assessor Certified)
Assessment Information: 15,000
Estimated Property Value: \$150,000

Lot Size (SqFt): 3,125
Building (SqFt): 876
Property Class: 2-02
Tax Rate : 14.284
Tax Code : 31021

TAX BILLED AMOUNTS & TAX HISTORY

EXEMPTIONS

APPEALS

2024: \$3,554.22* Paid in Full
2023: \$6,462.22 Paid in Full
2022: \$7,835.48 Payment History
2021: \$7,867.20 Payment History
2020: \$7,670.16 Payment History
2019: \$5,601.57 Payment History

2024: Not Available
2023: 0 Exemptions Received
2022: 0 Exemptions Received
2021: 0 Exemptions Received
2020: 0 Exemptions Received
2019: 0 Exemptions Received

2024: Not Available
2023: Not Available
2022: Not Available
2021: Not Available
2020: Appeal Information
2019: Appeal Information

*=(1st Install Only)

REFUNDS AVAILABLE

TAX SALE (DELINQUENCIES)

DOCUMENTS, DEEDS & LIENS

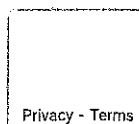
No Refund Available

2024: Tax Sale Has Not Occurred
2023: Tax Sale Has Not Occurred
2022: No Tax Sale
2021: No Tax Sale
2020: No Tax Sale
2019: No Tax Sale

2221518055 - MECHANICS LIEN - 08/03/2022
2206839194 - WARRANTY DEED - 03/09/2022
2206839193 - DEED - 03/09/2022
2102104051 - LIS PENDENS FORECLOSURE - 01/21/2021
2018121068 - ASSIGNMENT - 06/29/2020

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

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Jan	4937	012023	2311	012024	5965	012025	
					2790	012025	
Feb.	1505	022023	6090	022024	855	022005	
Mar	8497	032023	8193	032024	3630	032025	
Apr	5130	042023	3725	042024	8730	042025	
May	6		5983	052024	2610	052025	
June	4173	062023	4440	062024	4320	062025	
	1494	Stk 6/30/23					
July	4647	072023	5320	072024	4480	072025	
	1259	Stk 7/28/23					
Aug	5531	082023	6325	082024	4480 2385	082025	
Sept	5093	092023	1485	092024	4640	092025	
Oct	5575	102023	3263	102024			
Nov			12618	112024	40,185		
Dec	4300	122023	4380	122024			
Total			549,146				153,681.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 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.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Date</u>
157	10/29/2025	\$9,500.00	November 2025

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

October 29, 2025
INVOICE # 157



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
BLast@chicagocleaningconcierge.com

Thank you for your business!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, Cook County Health Department

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #'s for retail food establishment reports for the Village of Maywood Code Enforcement Department.

<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
04/21/2025	\$5,900.00	Jan-Mar 2025
07/31/2025	\$1,900.00	Apr-Jun 2025

RECOMMENDATION: It is recommended that the total payments of \$7,800.00 be approved for payment. The expense account to be charged: 01-23-52400.



Executive Director
 Lynn A. Taylor
 Chair of the Board
 Jay Egan, DO, MPH, MPA
 Raul Garza
 Maya Green, MD, MPH, FACHE

Joseph M. Hutchinson
 Sam A. Robinson, III, PhD
 Tanya R. Sarre, PhD, PMHNP-BC
 Mia Webster-Cross, MSN, RN

APPROVED TO BE PAID

DATE: 10/23/25
 DEPT HEAD: Walter Duncan
 EXPENSE ACCT. 01-23-5260
 PO#: _____

April 21, 2025

Mr. Walter Duncan
 Village of Maywood
 40 West Madison
 Maywood, IL 60153

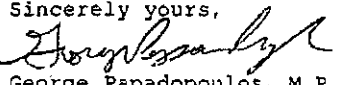
Dear Mr. Duncan:

Enclosed are the retail food establishment reports for the most recent quarter (January 2025 thru March 2025). The number of inspections performed for which you were charged was 59. Based upon the fee of \$100.00 per inspection, the cost for services rendered during this period is \$5,900.00. *

Please make check payable to: Cook County Dept. of Public Health and remit to:

Cook County Dept. of Public Health
 10220 S. 76th Avenue, Room 250
 Bridgeview, IL 60455
 Attention: Environmental Health Services

Should you have any questions, please contact me at
 gpapadopoulos@cookcountyhhs.org

Sincerely yours,

 George Papadopoulos, M.P.H.
 Assistant Director
 Environmental Health Services

UNPAID



COOK COUNTY HEALTH

Division of Environmental Health



Cook County Public Health



Deputy Director
Tom Iversen, MD
President
Cook County Health
1301 S. Dearborn Street
Chicago, IL 60605
Tel: (773) 348-7000
Fax: (773) 348-7001
www.cookcountyhealth.org
Kiran Joshi, MD, MPH
Interim Chief Operating Officer

Executive Director
Linda A. Taylor
Chief of the Board
Cook County Health
1301 S. Dearborn Street
Chicago, IL 60605
Tel: (773) 348-7000
Fax: (773) 348-7001
www.cookcountyhealth.org
Joy E. O'Dell, MBA, MPA
Board Chair
Rosa Costa
Maya Greig, MD, MPH, FACHD

John W. M. Harrison, MD
President
Cook County Health
1301 S. Dearborn Street
Chicago, IL 60605
Tel: (773) 348-7000
Fax: (773) 348-7001
www.cookcountyhealth.org
Scott A. Haber, MD, PhD
Tanya R. Sorrell, PhD, PMHNP-BC
Ma Webster Cuss, MSN, RN

Mr. Walter Duncan
Village of Maywood
40 West Madison
Maywood, IL 60153

July 31, 2025

APPROVED TO BE PAID
DATE: 6/23/2025
DEPT HEAD: Walter Duncan
EXPENSE ACCT. 01-23-3400
PO#: _____

Dear Mr. Duncan:

Enclosed are the retail food establishment reports for the most recent quarter (April 2025 thru June 2025). The number of inspections performed for which you were charged was 19. Based upon the fee of \$100.00 per inspection, the cost for services rendered during this period is \$1,900.00.

Please make check payable to: Cook County Dept. of Public Health and remit to:

Cook County Dept. of Public Health
10220 S. 76th Avenue, Room 250
Bridgeview, IL 60455
Attention: Environmental Health Services

Should you have any questions, please contact me at
gpapadopoulos@cookcountyhhs.org

Sincerely yours,

George Papadopoulos
George Papadopoulos, M.P.H.
Assistant Director
Environmental Health Services

Unpaid

PAST DUE → 7/31/25
\$16,200 + \$5900
= \$22,100

TOTAL =
\$24,000

Inspection Date	Premise Name	Premise Address	Fee
05/14/2025	Al's Drive Inn	80 W. Madison	\$100.00
06/23/2025	Chi Town Food Truck	40 W. Madison	\$100.00
04/02/2025	Corned Beed Factory	613 Roosevelt	\$100.00
04/02/2025	El Durnaguito	402 W. Lake Street	\$100.00
05/13/2025	Garfield School	1514 S. Ninth Avenue	\$100.00
05/23/2025	Kathy's Cafe	1008 S. 17th	\$100.00
06/02/2025	Kidz Korner	246 13th	\$100.00
05/02/2025	Lincoln School	811 Chicago Avenue	\$100.00
05/02/2025	Maywood Express	2 S. 5th Avenue	\$100.00
05/14/2025	Maywood Express Food Inc	1001 S. 9th	\$100.00
05/02/2025	Maywood Food For Less	1919 St. Charles	\$100.00
06/02/2025	Maywood Park District	809 S. 9th	\$100.00
06/16/2025	Mexico Distributor	1710 Madison	\$100.00
05/22/2025	Morris Meats	1406 S. 5th Avenue	\$100.00
05/13/2025	Proviso Area for Exceptional Children	1000 Van Buren	\$100.00
05/23/2025	Pumpkins Place	1426 S. Fifth Avenue	\$100.00
05/23/2025	Shark's Fish & Chicken	715 S. Fifth Avenue	\$100.00
05/22/2025	TMP Catering	705 S. 5th	\$100.00
05/22/2025	Washington School	1111 Washington Blvd	\$100.00
Summary for the Village of Maywood (19 Inspection(s))		Community Sum	\$1,900.00

Inspection Date	Premise Name	Premise Address	Fee
02/11/2025	Amoco Food Shop	1000 S. 1st Avenue	\$100.00
01/23/2025	Antojos Poblanos el Carmen	603 Lake	\$100.00
01/31/2025	Art Food & Beverage	817 Roosevelt	\$100.00
02/24/2025	Beggars Pizza	621 W. Roosevelt	\$100.00
01/17/2025	BK Maywood	201 W. Roosevelt	\$100.00
01/30/2025	BP	905 W. Roosevelt	\$100.00
01/30/2025	Burger King	113 W. Roosevelt Road	\$100.00
01/16/2025	Burger King	113 W. Roosevelt Road	\$100.00
01/09/2025	Carnitas don Alfredo	15 N. First	\$100.00
03/06/2025	Caseras Sabor Reel	1200 S. Madison	\$100.00
01/09/2025	Caseras Sabor Reel	1200 S. Madison	\$100.00
01/14/2025	Church's Chicken	600 S. 5th Avenue	\$100.00
01/31/2025	Citgo Gas	715 W. Roosevelt Road	\$100.00
01/16/2025	Clark Gas	409 N. 5th	\$100.00
01/06/2025	Cradle to the Classroom	35 S. 19th	\$100.00
01/09/2025	D A Deli #2	1117 Madison	\$100.00
02/25/2025	Discoteca Diaz	617 Lake Street	\$100.00
03/06/2025	Dunkin Donuts	1317 S. 1st Avenue	\$100.00
03/04/2025	Emerson School	311 Washington	\$100.00
01/09/2025	Family Dollar	1019 Madison	\$100.00
01/14/2025	Foster's Shrimp	616 S. 5th	\$100.00
01/14/2025	Fresh Start Day Care	1200 S. Fifth Avenue	\$100.00
03/06/2025	Irving School	805 S. 17th Avenue	\$100.00
03/05/2025	Jasnak Beef	711 W. Roosevelt	\$100.00
01/10/2025	Johnny BBQ	1919 St. Charles	\$100.00
01/14/2025	Kingston Market	1305 S. 5th	\$100.00
02/21/2025	Lacey's Place	611 Roosevelt	\$100.00
01/14/2025	Lickle Jamaica	620 S. Fifth Avenue	\$100.00
02/21/2025	Lox Foods	1816 W. St. Charles	\$100.00
02/21/2025	Luv 2 Smoke	607 Roosevelt	\$100.00
01/17/2025	Marathon Gas	204 Lake Street	\$100.00
01/16/2025	Mastermind Nutrition	713 S 5th	\$100.00
02/21/2025	Maywood Express	2 S. 5th Avenue	\$100.00
03/04/2025	Maywood Margery Daw	500 S. Fifth Avenue	\$100.00
02/10/2025	Maywood One Stop Shop	605 W. Lake	\$100.00
01/09/2025	Mc Donalds	11 N. 1st Avenue	\$100.00
01/23/2025	Mc Donalds	507 W. Roosevelt	\$100.00
01/10/2025	Monica's Pizza	509 W. Lake	\$100.00
01/17/2025	New Era	15 N. 5th	\$100.00
03/05/2025	Nurticlub Club de Nutrition	503 Lake	\$100.00

Inspection Date	Premise Name	Premise Address	Fee
02/26/2025	One Stop Food Express & Liquor	1014 S. 17th Avenue	\$100.00
02/11/2025	Panaderia Puebla	612-614 Lake	\$100.00
02/26/2025	Poor Boy	101 Roosevelt Road	\$100.00
02/26/2025	Popeyes Chicken	1019 Roosevelt Road	\$100.00
01/23/2025	S2 City Grill	1001 W. Roosevelt	\$100.00
02/04/2025	Sharks	100 Madison	\$100.00
01/07/2025	Shell Gas	1701 Harrison	\$100.00
01/23/2025	Shell Gas	15 N 1st Ave	\$100.00
01/09/2025	Shell Gas	15 N 1st Ave	\$100.00
01/16/2025	Slice Factory	211 Roosevelt	\$100.00
01/31/2025	Submarine Brothers	813 Roosevelt Road	\$100.00
02/04/2025	Super Save	101 Madison	\$100.00
01/17/2025	Supermercado	523 W. Lake Street	\$100.00
01/30/2025	Surf's Up	713 A Roosevelt	\$100.00
01/10/2025	Tacosteno	40 W. Madison	\$100.00
02/11/2025	West 40 RSSP	415 Lexington	\$100.00
03/19/2025	White Sheep Care #3 Building D	9000 West College Drive	\$100.00
01/08/2025	White Sheep Care #3 Building D	9000 West College Drive	\$100.00
01/07/2025	Xtreme Nutrition	852 S. 17th	\$100.00
Summary for the Village of Maywood (59 Inspection(s))		Community Sum	\$5,900.00

Inspection Date	Premise Name	Premise Address	Fee
11/21/2024	Al's Drive Inn	80 W. Madison	\$100.00
10/01/2024	Antojos Poblanos el Carmen	603 Lake	\$100.00
10/16/2024	Burger King	113 W. Roosevelt Road	\$100.00
10/16/2024	Caaeras Food Truck	40 W. Madiacn	\$100.00
10/03/2024	Carnitas don Alfredo	15 N. First	\$100.00
11/21/2024	Caseras Food Truck #2	40 W. Madison	\$100.00
10/04/2024	Clark Gas	409 N. 5th	\$100.00
11/21/2024	Da Taco Goat (Food Truck)	40 W. Madidon	\$100.00
10/01/2024	Discoteca Diaz	617 Lake Street	\$100.00
10/01/2024	Dunkin Donuts	1317 S. 1st Avenue	\$100.00
11/21/2024	Foster's Shrimp	616 S. 5th	\$100.00
10/29/2024	Foster's Shrimp	616 S. 5th	\$100.00
10/08/2024	Garfield School	1514 S. Ninth Avenue	\$100.00
10/03/2024	Irving School	805 S. 17th Avenue	\$100.00
10/09/2024	Jasnak Beef	711 W. Roosevelt	\$100.00
10/29/2024	Jenny Pizza	509 W. Lake Street	\$100.00
10/08/2024	JJ Fish & Chicken	917 Roosevelt	\$100.00
10/16/2024	Just Like Mama's	1200 S. 17th	\$100.00
11/21/2024	Lucky bernie's	612 Lake	\$100.00
10/04/2024	Marathon Gas	204 Lake Street	\$100.00
10/29/2024	Maywood Express	2 S. 5th Avenue	\$100.00
12/17/2024	Maywood Express Food Inc	1001 S. 9th	\$100.00
10/01/2024	Mexico Distributor	1710 Madison	\$100.00
12/17/2024	Morris Meats	1406 S. 5th Avenue	\$100.00
10/29/2024	Pee Wee Day Care	30 N. Fifth Avenue	\$100.00
10/17/2024	Poor Boy	101 Roosevelt Road	\$100.00
10/08/2024	Proviso Area for Exceptional Children	1000 Van Buren	\$100.00
11/21/2024	Pumpkins Place	1426 S. Fifth Avenue	\$100.00
12/17/2024	Tender Care	1901 S. Ninth Avenue	\$100.00
10/04/2024	Walgreens	101 W. Lake Street	\$100.00
Summary for the Village of Maywood (30 Inspection(s))		Community Sum	\$3,000.00

Inspection Date	Premise Name	Premise Address	Fee
09/11/2024	Amoco Food Shop	1000 S. 1st Avenue	\$100.00
09/18/2024	Art Food & Beverage	817 Roosevelt	\$100.00
09/13/2024	Beggars Pizza	621 W. Roosevelt	\$100.00
09/13/2024	Chicago Chicken Factory	609 Roosevelt	\$100.00
09/12/2024	Church's Chicken	600 S. 5th Avenue	\$100.00
09/30/2024	El Durnaguito	402 W. Lake Street	\$100.00
09/12/2024	Emerson School	311 Washington	\$100.00
08/28/2024	Johnny BBQ	1919 St. Charles	\$100.00
09/25/2024	Just Like Mama's	1200 S. 17th	\$100.00
09/13/2024	Lacey's Place	611 Roosevelt	\$100.00
09/30/2024	Lincoln School	811 Chicago Avenue	\$100.00
09/26/2024	Lox Foods	1816 W. St. Charles	\$100.00
09/30/2024	Maywood Margery Daw	500 S. Fifth Avenue	\$100.00
09/19/2024	Maywood One Stop Shop	605 W. Lake	\$100.00
07/03/2024	Maywood Park District	809 S. 9th	\$100.00
07/03/2024	Maywood Park District	809 S. 9th	\$100.00
09/12/2024	Maywood SLF	316 Randolph	\$100.00
09/16/2024	Mc Donalds	11 N. 1st Avenue	\$100.00
09/10/2024	Mc Donalds	507 W. Roosevelt	\$100.00
09/12/2024	Mobil Gas	601 S. 5th	\$100.00
09/18/2024	New Era	15 N. 5th	\$100.00
08/28/2024	Panaderia Puebla	612-614 Lake	\$100.00
08/05/2024	Popeyes Chicken	1019 Roosevelt Road	\$100.00
08/05/2024	Popeyes Chicken	1019 Roosevelt Road	\$100.00
08/30/2024	Sharks	100 Madison	\$100.00
07/12/2024	Shark's Fish & Chicken	715 S. Fifth Avenue	\$100.00
09/20/2024	Shell Gas	15 N 1st Ave	\$100.00
09/16/2024	Slice Factory	211 Roosevelt	\$100.00
09/30/2024	Starbucks	1718 S. 1st	\$100.00
09/17/2024	Submarine Brothers	813 Roosevelt Road	\$100.00
08/30/2024	Supermercado	523 W. Lake Street	\$100.00
09/16/2024	T & JJ Supreme	718 S. Fifth Avenue	\$100.00
09/17/2024	Tacosteno	40 W. Madison	\$100.00
09/25/2024	Train Up a Child	1407 S. Fifth Avenue	\$100.00
09/20/2024	Vida Y Esperanza	609 W. Lake	\$100.00
09/18/2024	Washington School	1111 Washington Blvd	\$100.00
09/25/2024	West 40 RSSP	415 Lexington	\$100.00
09/26/2024	Xtreme Nutrition	852 S. 17th	\$100.00

Summary for the Village of Maywood (38 Inspection(s))

Community Sum \$3,800.00

Inspection Date	Premise Name	Premise Address	Fee
04/01/2024	Chicago Chicken Factory	609 Roosevelt	\$100.00
04/23/2024	Garfield School	1514 S. Ninth Avenue	\$100.00
04/01/2024	Irving School	805 S. 17th Avenue	\$100.00
05/14/2024	Maywood Child Development Center	1108 Madison Avenue	\$100.00
06/05/2024	Morris Meats	1406 S. 5th Avenue	\$100.00
05/14/2024	New Era	15 N. 5th	\$100.00
04/23/2024	Proviso Area for Exceptional Children	1000 Van Buren	\$100.00
04/01/2024	S2 City Grill	1001 W. Roosevelt	\$100.00
04/01/2024	Shark's Fish & Chicken	715 S. Fifth Avenue	\$100.00
05/14/2024	Starbucks	1718 S. 1st	\$100.00
04/30/2024	Taqueria En El Paraiso	40 W. Madison	\$100.00
04/01/2024	West 40 RSSP	415 Lexington	\$100.00
Summary for the Village of Maywood (12 Inspection(s))		Community Sum	\$1,200.00

Inspection Date	Premise Name	Premise Address	Fee
02/21/2024	Al's Drive Inn	80 W. Madison	\$100.00
01/30/2024	Amoco Food Shop	1000 S. 1st Avenue	\$100.00
02/05/2024	Antojos Poblanos el Carmen	603 Lake	\$100.00
01/04/2024	Art Food & Beverage	817 Roosevelt	\$100.00
02/13/2024	Beggars Pizza	621 W. Roosevelt	\$100.00
01/05/2024	BP	905 W. Rosevelt	\$100.00
01/22/2024	Burger King	113 W. Roosevelt Road	\$100.00
02/13/2024	Carnitas don Alfredo	15 N. First	\$100.00
03/04/2024	Chicago Chicken Factory	609 Roosevelt	\$100.00
01/25/2024	Chicago Chicken Factory	609 Roosevelt	\$100.00
01/08/2024	Church's Chicken	600 S. 5th Avenue	\$100.00
01/08/2024	Citgo Gas	715 W. Roosevelt Road	\$100.00
01/17/2024	Clark Gas	409 N. 5th	\$100.00
02/16/2024	D A Deli #2	1117 Madison	\$100.00
02/15/2024	Discoteca Diaz	617 Lake Street	\$100.00
01/05/2024	Dunkin Donuts	1317 S. 1st Avenue	\$100.00
02/28/2024	El Durnaguito	402 W. Lake Street	\$100.00
02/22/2024	Emerson School	311 Washington	\$100.00
02/15/2024	Family Dollar	1019 Madison	\$100.00
02/14/2024	Jasnak Beef	711 W. Roosevelt	\$100.00
02/02/2024	Jenny Pizza	509 W. Lake Street	\$100.00
02/05/2024	JJ Fish & Chicken	917 Roosevelt	\$100.00
02/16/2024	Kathy's Cafe	1008 S. 17th	\$100.00
03/04/2024	Kidz Korner	246 13th	\$100.00
01/05/2024	Kingston Market	1305 S. 5th	\$100.00
01/26/2024	Lacey's Place	611 Roosevelt	\$100.00
02/23/2024	Lake Liquors	19 N. 5th Avenue	\$100.00
03/06/2024	Lickle Jamaica	620 S. Fifth Avenue	\$100.00
02/20/2024	Lincoln School	811 Chicago Avenue	\$100.00
01/18/2024	Lox Foods	1816 W. St. Charles	\$100.00
03/06/2024	Lucky bernie's	612 Lake	\$100.00
02/14/2024	Luv 2 Smoke	607 Roosevelt	\$100.00
01/18/2024	Marathon Gas	204 Lake Street	\$100.00
03/04/2024	Mastermind Nutrition	713 S 5th	\$100.00
01/26/2024	Maywood Express	2 S. 5th Avenue	\$100.00
02/01/2024	Maywood Express Food Inc	1001 S. 9th	\$100.00
03/04/2024	Maywood Margery Daw	500 S. Fifth Avenue	\$100.00
02/02/2024	Maywood One Stop Shop	605 W. Lake	\$100.00
03/06/2024	Maywood Park District	809 S. 9th	\$100.00
02/07/2024	Maywood SLF	316 Randolph	\$100.00

Cook County Dept. of Public Health
 15900 S. Cicero Ave, Oak Forest, IL 60452

Toni Preckwinkle, President
 Cook County Board of Commissioners

Inspection Date	Premise Name	Premise Address	Fee
01/08/2024	Maywood SLF	316 Randolph	\$100.00
01/22/2024	Mc Donalds	11 N. 1st Avenue	\$100.00
01/03/2024	Mc Donalds	507 W. Roosevelt	\$100.00
02/07/2024	Mobil Gas	601 S. 5th	\$100.00
02/28/2024	New Era	15 N. 5th	\$100.00
02/21/2024	New Era	15 N. 5th	\$100.00
01/25/2024	Panaderia Puebla	612-614 Lake	\$100.00
02/28/2024	Pee Wee Day Care	30 N. Fifth Avenue	\$100.00
02/07/2024	Poor Boy	101 Roosevelt Road	\$100.00
02/07/2024	Popeyes Chicken	1019 Roosevelt Road	\$100.00
01/08/2024	Pumpkins Place	1426 S. Fifth Avenue	\$100.00
01/25/2024	Sharks	100 Madison	\$100.00
01/22/2024	Shell Gas	15 N 1st Ave	\$100.00
01/11/2024	Slice Factory	211 Roosevelt	\$100.00
01/04/2024	Submarine Brothers	813 Roosevelt Road	\$100.00
01/11/2024	Super Save	101 Madison	\$100.00
01/11/2024	Supermercado	523 W. Lake Street	\$100.00
01/30/2024	Surf's Up	713 A Roosevelt	\$100.00
02/20/2024	T & JJ Supreme	718 S. Fifth Avenue	\$100.00
01/24/2024	Tacosteno	40 W. Madison	\$100.00
01/24/2024	Tacosteno Food Truck #2	40 W. Madison	\$100.00
02/05/2024	Train Up a Child	1407 S. Fifth Avenue	\$100.00
02/06/2024	Vida Y Esperanza	609 W. Lake	\$100.00
02/13/2024	Washington School	1111 Washington Blvd	\$100.00
01/05/2024	Xtreme Nutrition	852 S. 17th	\$100.00
Summary for the Village of Maywood (65 Inspection(s))		Community Sum	\$6,500.00

Inspection Date	Premise Name	Premise Address	Fee
10/05/2023	7-Eleven	162 E. North Avenue	\$100.00
10/24/2023	Aldi Foods	50 W. North Avenue	\$100.00
10/05/2023	Alejandra's	400 E. North	\$100.00
11/08/2023	American Legion Post	241 E. North Avenue	\$100.00
10/13/2023	Anna's Gaming Cafe'	20 East North Ave.	\$100.00
11/07/2023	Anthony's Pizza	216 E. North Avenue	\$100.00
10/17/2023	Bravo Mexican Restaurant	240 E. North Avenue	\$100.00
10/26/2023	Burger King	59 E. North Avenue	\$100.00
11/07/2023	Carnitas Don Alfredo	165 East North Ave.	\$100.00
10/18/2023	Casa San Carlo	420 N. Wolf Road	\$100.00
10/17/2023	Cilantro Taco Grill	144 E. North Ave.	\$100.00
11/09/2023	Concord Plaza	401 W. Lake Street	\$100.00
10/18/2023	Country Store	420 N. Wolf Road	\$100.00
11/08/2023	Crossmark Events @ Sam's Club	141 W. North Avenue	\$100.00
10/20/2023	Cuomo Catering	23 E. North Avenue	\$100.00
10/20/2023	Cuomo to Go	25 E. North Ave.	\$100.00
10/18/2023	Daylight Learning Center Inc.	318 East North Ave.	\$100.00
12/13/2023	Dollar Tree	6 W. North Avenue	\$100.00
11/03/2023	Dollar Tree	6 W. North Avenue	\$100.00
11/08/2023	Dunkin Donuts	148 W. North Avenue	\$100.00
11/09/2023	Farmer's Best Market	23 W. North Avenue	\$100.00
10/19/2023	Grant Park Concession	44 Golfview	\$100.00
10/26/2023	Happy Tapper	121 E. North Ave.	\$100.00
10/12/2023	Home Depot Hot Dog Stand	37 W. North Avenue	\$100.00
10/16/2023	Imperfect Foods/Missfits Market	575 Northwest AVE	\$100.00
10/12/2023	Jimmy Johns	101 West North Avenue	\$100.00
11/14/2023	Kindred-Chicago Hospital	365 E. North Avenue	\$100.00
11/08/2023	Las Michoacana's	75 West North Ave. Suite 900	\$100.00
11/14/2023	McDonald's	1 E. North Avenue	\$100.00
10/26/2023	Mobil	2 E. Lake Street	\$100.00
10/24/2023	North - Prater Shell Mini-Mart	70 E. North Avenue	\$100.00
10/19/2023	North & Wolf BP Food Mart	5 West North Ave.	\$100.00
10/13/2023	Northlake Liquor	38 E. North Avenue	\$100.00
10/27/2023	Northlake Middle School	202 S. Lakewood	\$100.00
11/15/2023	Nuevo China Buffet	139 West North Ave.	\$100.00
10/06/2023	Panda Express	128 W. North Avenue	\$100.00
11/03/2023	Pizza Joynt	39 W. North Avenue	\$100.00
11/03/2023	Pollo Vagabundo	101 W. Grand Avenue	\$100.00
11/09/2023	Portillo's Hot Dogs	170 W. North Avenue	\$100.00
10/20/2023	Potbelly's	119 112 W. North venue	\$100.00

Inspection Date	Premise Name	Premise Address	Fee
10/11/2023	Al's Drive Inn	80 W. Madison	\$100.00
10/06/2023	Beggars Pizza	621 W. Roosevelt	\$100.00
10/11/2023	BP	905 W. Rosevelt	\$100.00
12/14/2023	Burger King	113 W. Roosevelt Road	\$100.00
10/03/2023	Discoteca Diaz	617 Lake Street	\$100.00
10/04/2023	Dunkin Donuts	1317 S. 1st Avenue	\$100.00
10/27/2023	Ei Durnaguito	402 W. Lake Street	\$100.00
10/10/2023	Emerson School	311 Washington	\$100.00
10/06/2023	Family Dollar	1019 Madison	\$100.00
12/22/2023	Fresh Start Day Care	1200 S. Fifth Avenue	\$100.00
12/14/2023	Garfield School	1514 S. Ninth Avenue	\$100.00
10/24/2023	Irving School	805 S. 17th Avenue	\$100.00
10/03/2023	Jasnak Beef	711 W. Roosevelt	\$100.00
10/05/2023	JJ Fish & Chicken	917 Roosevelt	\$100.00
12/14/2023	Kidz Korner	246 13th	\$100.00
12/29/2023	Lake Liquors	19 N. 5th Avenue	\$100.00
10/26/2023	Lincoln School	811 Chicago Avenue	\$100.00
10/06/2023	Lucky bernie's	612 Lake	\$100.00
12/14/2023	Maywood Child Development Center	1108 Madison Avenue	\$100.00
10/04/2023	Maywood Express Food Inc	1001 S. 9th	\$100.00
10/10/2023	Maywood Margery Daw	500 S. Fifth Avenue	\$100.00
10/27/2023	Mexico Distributor	1710 Madison	\$100.00
12/14/2023	Morris Meats	1406 S. 5th Avenue	\$100.00
12/22/2023	One Stop Food Express & Liquor	1014 S. 17th Avenue	\$100.00
10/24/2023	One Stop Food Express & Liquor	1014 S. 17th Avenue	\$100.00
12/14/2023	Proviso Area for Exceptional Children	1000 Van Buren	\$100.00
11/22/2023	Shell Gas	1701 Harrison	\$100.00
10/02/2023	Slice Factory	211 Roosevelt	\$100.00
12/14/2023	Tacosteno Food Truck #2	40 W. Madison	\$100.00
12/29/2023	Tender Care	1901 S. Ninth Avenue	\$100.00
10/10/2023	Train Up a Child	1407 S. Fifth Avenue	\$100.00
12/29/2023	Walgreens	101 W. Lake Street	\$100.00
10/24/2023	Washington School	1111 Washington Blvd	\$100.00
12/14/2023	West 40 RSSP	415 Lexington	\$100.00
Summary for the Village of Maywood (34 Inspection(s))		Community Sum	\$3,400.00

Cook County Dept. of Public Health
15900 S. Cicero Ave, Oak Forest, IL 60452

Toni Preckwinkle, President
Cook County Board of Commissioners

Inspection Date	Premise Name	Premise Address	Fee
07/18/2023	Tender Care	1901 S. Ninth Avenue	\$100.00
09/01/2023	Xtreme Nutrition	852 S. 17th	\$100.00
Summary for the Village of Maywood (42 Inspection(s))		Community Sum	\$4,200.00

Cook County Dept. of Public Health
15900 S. Cicero Ave, Oak Forest, IL 60452

Toni Preckwinkle, President
Cook County Board of Commissioners

Inspection Date	Premise Name	Premise Address	Fee
06/23/2023	A & M Italian Ice	1200 Madison	\$100.00
05/24/2023	Kingston Market	1305 S. 5th	\$100.00
04/26/2023	Mariella Banquet	124 S. 5 th AVE	\$100.00
04/26/2023	Mariella's Banquet #2	1345 S. 5th	\$100.00
04/26/2023	Poor Boy	101 Roosevelt Road	\$100.00
05/23/2023	Proviso Area for Exceptional Children	1000 Van Buren	\$100.00
05/24/2023	Pumpkins Place	1426 S. Fifth Avenue	\$100.00
05/24/2023	Slice Factory	211 Roosevelt	\$100.00
05/23/2023	West 40 RSSP	415 Lexington	\$100.00
Summary for the Village of Maywood (9 Inspection(s))		Community Sum	\$900.00

Cook County Dept. of Public Health
 15900 S. Cicero Ave, Oak Forest, IL 60452

Toni Preckwinkle, President
 Cook County Board of Commissioners

Inspection Date	Premise Name	Premise Address	Fee
01/19/2023	Mc Donalds	507 W. Roosevelt	\$100.00
03/10/2023	Mexico Distributor	1710 Madison	\$100.00
03/20/2023	Morris Meats	1406 S. 5th Avenue	\$100.00
01/23/2023	Nurticlub	503 Lake	\$100.00
02/02/2023	Panaderia Puebla	612-614 Lake	\$100.00
02/16/2023	Popeyes Chicken	1019 Roosevelt Road	\$100.00
02/15/2023	SBJ Snack Shop	1501 St. Charles	\$100.00
02/03/2023	Shark's fish & Chicken	1001 W. Roosevelt	\$100.00
02/15/2023	Sharks;s	100 Madison	\$100.00
01/19/2023	Submarine Brothers	813 Roosevelt Road	\$100.00
01/09/2023	Supermercado	523 W. Lake Street	\$100.00
03/15/2023	T & JJ Supreme	718 S. Fifth Avenue	\$100.00
03/08/2023	Washington School	1111 Washington Blvd	\$100.00
01/20/2023	Xtreme Nutrition	852 S. 17th	\$100.00
01/10/2023	Xtreme Nutrition	852 S. 17th	\$100.00
Summary for the Village of Maywood (55 Inspection(s))		Community Sum	\$5,500.00



CHECK REQUEST FORM

CHECK RECIPIENT: Cook County Dept. of Public Health, Environment Health Services

ADDRESS: 10220 S. 76th Ave., Room 250

CITY/STATE/ZIP: Bridgeview, IL 60455

AMOUNT OF CHECK: \$24,000.00

EXPENSE ACCOUNT: 01-23-524

TAX ID# _____

PURPOSE FOR REQUEST: Retail Food Establishment Reports

SUBMITTING DEPARTMENT: Code Department

AUTHORIZATION: Walter Dimer DATE 10/24/25

FINANCE DIRECTOR: _____ DATE _____

VILLAGE MANAGER: _____ DATE _____

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, Core & Main

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

RECOMMENDATION: It is recommended that the total payment of \$7,140.00 be approved for payment. The expense account to be charged: 41-52-60600.



INVOICE

Invoice # X439481
 Invoice Date 8/01/25
 Account # 080440
 Sales Rep GABRIEL ORTEGA
 Phone # 630-665-1800
 Branch # 229 St. Charles, IL
 Total Amount Due \$7,140.00

1830 Craig Park Court
 St. Louis, MO 63146

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

4563 1 MB 0.672 E0090X I0112 D14516271187 S2 P10871432 0001:0003



VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD IL 60153-2323

Shipped to:

CUSTOMER PICK-UP -

CUSTOMER JOB- METERS

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/29/25	7/31/25	VERBAL	METERS			WILL CALL	X439481

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
43C2X3XXBF2U0XXSD	OMNI+ 2 C2 100CF 15-1/4LL 5WHL SM 20' TRPL 3W & 20' PULSE CABLE REG ID MATCHES METER BODY ID C2X3XXBF2U0XXSD BID SEQ# 160	2	2		1699.00000	EA	3,398.00
4420022500850	LAN 2 CI METER FLG KIT DBL FLG GSKTS (4) B&N 200-225-00850 BID SEQ# 690	4	4		86.00000	EA	344.00
43C2X3XXBG1G0XXSD	OMNI+ 2 C2 1000G 15-1/4LL 5WHL SM 20' TRPL 3W & 20' PULSE CABLE REG ID MATCHES METER BODY ID C2X3XXBG1G0XXSD ***** REPROGRAM TO 100CF *****	2	2		1699.00000	EA	3,398.00

Recommended To Be Paid \$7,140.00
 Dept. Head: Aleg Budanov
 Expense Acct: 41-52-60600
 Date: 10/15/25 PO # _____

COMMENT: 19TH AVE WATER PROJECT

Online ADVANTAGE™

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	7,140.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$7,140.00

Terms: NET 30
 Ordered By: VINCE JOHNSON

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Acting Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #592560937 dated 11/01/2025 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
592560937	11/01/2025	\$30,789.32	November Service

RECOMMENDATION: It is recommended that the total payment of \$30,789.32 be approved for payment. The expense account to be charged: 01-18-56500.



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

Remittance Section

Invoice Number: 592560937
 Due Date: 11/01/2025
 Due This Period: \$30,789.32

Amount Enclosed: \$ _____

Please make check payable to

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

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

2100005925609370030789321

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



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

Contract Number: 500-50447706
 Invoice Number: 592560937
 Account Number: 1660891
 Site Number: 5656023
 Invoice Date: 10/07/2025
 Period of Performance: 11/01/2025 - 11/30/2025
 Due This Period: \$30,789.32

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
FINANCE CHARGE	\$868.68	\$0.00	\$868.68	\$0.00	\$868.68
PAYMENT	\$29,920.64	\$0.00	\$29,920.64	\$0.00	\$29,920.64
Billed this Invoice	\$30,789.32	\$0.00	\$30,789.32	\$0.00	\$30,789.32
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$30,789.32

(Please see the following pages for details.)

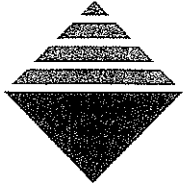
**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 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
25-0965.6	09/30/2025	\$62,361.39	19 th Avenue Improvements
25-0966	09/30/2025	\$9,832.50	Prairie Path Lighting and Safety Imp
25-0968	09/30/2025	\$10,855.00	5 th Ave and Lake Street Business Corridor
25-0972	09/30/2025	\$39,010.00	2025 Commercial Parking and Roadway

RECOMMENDATION: It is recommended that the total payment of \$120,058.89 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: 09/30/2025

INVOICE NO: 25-0965.6

BILLING THROUGH: 08/31/2025

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

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 **09/30/25** Invoice No. **25-0965.6**

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

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

Local Public Agency **Village of Maywood** County **Cook** Section Number **19-00140-00-FP** State Job No. **C-91-179-21** Project No. **90KB(677)**

For Professional Service performed as set forth in Agreement dated: **11/19/24** Consultant's Job No. **565-25-06101** Overhead Rate **113.93**
 & Supplemental Agreement(s) dated: _____ FHWA Authorization Date **12/23/24**

1) Invoice Period From: **08/01/25** To: **08/31/25**

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				\$509,660.00
3) Direct Salaries	\$27,303.42	\$98,493.63	\$125,797.05	\$199,916.00
4) QC/QA				
5) Payroll & Overhead this invoice 113.9300% average 0.0000%	\$31,106.79	\$112,213.80	\$143,320.59	\$232,201.00
6.) Fixed Fee= 6.0958%	\$3,951.18	\$29,350.50	\$33,301.68	\$64,818.00
7) Direct Costs Prime				
8) Services by others Testing Services Corp. <input type="checkbox"/> DBE?				\$12,725.00
9) Total invoiced for project including this invoice			\$302,419.32	
10) Previously Invoiced		\$240,057.93		
11) Payment Due this invoice	\$62,361.39			

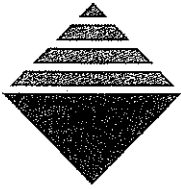
I have reviewed the invoice and found it agrees with the executed Engineering Agreement for this project. The percent of work shown as completed on this invoice matches the attached Progress Report signed by the project engineer.

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



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 9/30/2025
INVOICE NO: 25-0966
BILLING THROUGH: 8/31/2025

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

5652304020 - Prairie Path Lighting and Safety Improvements

Engineering services related to preparation of plans, specifications, and estimates of cost for Pre-Final Submittal to the Illinois Department of Transportation.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$62,000.00	70.86	\$43,932.50	\$34,100.00	\$9,832.50
TOTAL	\$62,000.00		\$43,932.50	\$34,100.00	\$9,832.50

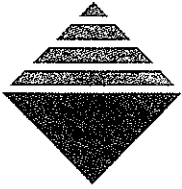
BILL NO. 6, AMOUNT DUE THIS INVOICE \$9,832.50

This invoice is due on 10/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$123,264.30	\$113,431.80	\$9,832.50



Edwin Hancock Engineering Co.

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

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

INVOICE

INVOICE DATE: 9/30/2025
INVOICE NO: 25-0968
BILLING THROUGH: 8/31/2025

5652326680 - 5th Avenue and Lake Street Business Corridor Enhancements

Engineering services related to preparation of plans, specifications, estimates of cost, and regulatory permits.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary and Design Engineering	\$110,000.00	90.00	\$99,000.00	\$93,500.00	\$5,500.00
Providing Services by Others (Hitchcock 35761)	\$92,060.00	73.84	\$67,981.12	\$62,626.12	\$5,355.00
TOTAL	\$202,060.00		\$166,981.12	\$156,126.12	\$10,855.00

BILL NO. 19, AMOUNT DUE THIS INVOICE \$10,855.00

This invoice is due on 10/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$166,981.12	\$148,899.72	\$18,081.40

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

25-09108 (1039)

**RECOMMENDED
 FOR APPROVAL**

EDWIN HANCOCK ENGINEERING CO.

DATE 9-10-25
 PROJECT NO. 5TH AVE. + LAKE ST. BUSINESS CORRIDOR EXT.

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

Invoice number 35761
 Date 08/31/2025
 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	23.50	130.00	3,055.00
Principal	10.00	230.00	2,300.00
Phase subtotal			5,355.00
Invoice total			5,355.00

Invoicing Summary

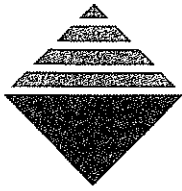
Description	Contract Amount	Prior Billed	Current Billed	Remaining
Phase I - Preliminary Design	22,730.00	22,728.40	0.00	1.60
Phase II - Final Design	44,946.60	39,591.60	5,355.00	0.00
Reimbursable Expenses	306.12	306.12	0.00	0.00
Total	67,982.72	62,626.12	5,355.00	1.60

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			
35761	08/31/2025	5,355.00	5,355.00				
Total		18,461.40	5,355.00	6,186.40	1,040.00	350.00	5,530.00

Summary for the period ending August 31, 2025.

1. Revisions and documentation of additional streetscape components as directed by Village.



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 9/30/2025
INVOICE NO: 25-0972
BILLING THROUGH: 8/31/2025

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	0.50	\$110.00	\$55.00
ENG TECH - I	8.00	\$60.00	\$480.00
ENGINEER - I	32.50	\$110.00	\$3,575.00
ENGINEER - II	168.25	\$120.00	\$20,190.00
ENGINEER - III	53.50	\$130.00	\$6,955.00
ENGINEER - VI	47.00	\$165.00	\$7,755.00
TOTAL SERVICES	309.75		\$39,010.00

BILL NO. 2, AMOUNT DUE THIS INVOICE \$39,010.00

This invoice is due on 10/30/2025

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
\$70,543.00	\$0.00	25-0823	8/31/2025	\$31,533.00	--	\$31,533.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 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.



Phone # (630) 876-3473
 Fax # (815) 676-6278

Invoice

Quality. Innovation. Extraordinary Service.

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

orders@firegroundsupply.com
 www.firegroundsupply.com

Date	Invoice #
9/5/2025	36152

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

Ship To
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	
LN CVBM-32 B...	761158 - C BRONAUGH JR. 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: [Signature]
 EXPENSE ACCT: 01-41-87000
 F.O.B.

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.

Subtotal	\$29,184.00
Sales Tax (0.0%)	\$0.00
Total	\$29,184.00
Payments/Credits	\$0.00
Balance Due	\$29,184.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, G.A. Paving LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice MD1018 dated 08/28/2025 for construction on the reference project which consists of Park Construction for Conner Heise Memorial Park.

RECOMMENDATION: It is recommended that the total payment of \$41,000.00 be approved for payment. The expense account to be charged: 01-50-87000.



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director

Subject: Approval of Payment to G.A. Paving, LLC

Date: October 27, 2025

G.A. Paving LLC are requesting payment for reconstruction of the basketball courts at 10th Park. 1280 tons of CA-6 were delivered onsite to reconstruct the basketball courts. The area was elevated, compacted & graded. 12 loads of spoil were removed. All work was completed in a timely and professional manner.

It is my recommendation to approve payment to G.A Paving, LLC in the amount of \$41,000.00. Funding is available under budget line item # 01-50-87000.

GA Paving LLC

3705 Warren Ave
Bellwood, IL 60104

Invoice

Date	Invoice #
8/28/2025	MD1018

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

P.O. No.	Terms	Project
Conner Heise	Due on receipt	Conner Heise Memorial Park

Quantity	Description	Rate	Amount
1	Conner Heise Memorial Park Park Reconstruction - 1280 Tons CA-6 - Delivery - Reconstruction Courts to elevate grade and Compact - 12 loads of Spoil removal	41,000.00	41,000.00
		Total	\$41,000.00

CA 41,000.00

RECOMMENDED TO BE PAID
DATE: 10/30/25
DEPT HEAD: [Signature]
EXPENSE ACCT: 01-50-87000
PO# _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, H&H Electric

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
46253	04/30/2025	\$17,058.83
46717	06/25/2025	\$8,690.58

RECOMMENDATION: It is recommended that the total payment of \$25,749.41 be approved for payment. The expense account to be charged: 01-50-52100.

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 46253
 Invoice Date: 04-30-2025
 Draw ID: 645
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS - STREET LIGHTING.					
H&H WORK ORDER #: 22540.					
DATE: TUESDAY, APRIL 1, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	A250903382 - 1831 S. 2ND AVE. & W. LEXINGTON AVE..				
2	X250900949 - I-290 & 9TH AVE..				
3	A250871775 - 50 MADISON ST. & GREENWOOD AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	116.70	583.50
	Subtotal				583.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.55	17.75
	RED MARKING FLAGS (H&H).	25.00	EACH	.1599	4.00
	Subtotal				21.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	21.75	5.44
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	62.80	314.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	4.80	24.00
	Subtotal				948.69

17,058.83

1 DATE: FRIDAY, APRIL 4, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:
 A250932758 - EMERGENCY LOCATE - 901 S. 8TH AVE. & W. SCHOOL ST..

RECOMMENDED TO BE PAID
 DATE: 10/14/25
 DEPT HEAD: [Signature]
 EXPENSE ACCT: 01-50-52100
 PO# _____

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 46717
 Invoice Date: 06-25-2025
 Draw ID: 647
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE					
LOCATION: VARIOUS - STREET LIGHTING.					
H&H WORK ORDER #: 22882.					
DATE: TUESDAY, JUNE 3, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	A251534012 - 0 N. 2ND AVE. & W. HUGH MUIR LN. - EMERGENCY LOCATE.				
2	A251530968 - 1113 S. 5TH AVE. & W. LEGION ST..				
3	A251342010 - 123 S. 10TH AVE. & W. OAK ST..				
4	A251510288 - 237 S. 14TH AVE. & W. RANDOLPH ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	116.70	175.05
	Subtotal				175.05
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.95	7.90
	Subtotal				7.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.90	1.98
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	62.80	94.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	4.80	7.20
	Subtotal				286.33

8690.58

RECOMMENDED TO BE PAID
 DATE: 10/14/23
 DEPT HEAD: [Signature]
 EXPENSE ACCT: 01-50-52100
 PO#

DATE: THURSDAY, JUNE 5, 2025 - COMPLETED THE FOLLOWING WORK:

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 46717
 Invoice Date: 06-25-2025
 Draw ID: 647
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	501 MADISON ST. - EMEGENCY LOCATE PER VINCE WUTH MAYWOOD. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	175.00	175.00
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	Subtotal				237.80
DATE: FRIDAY, JUNE 6, 2025 - LOCATED AND MARKED JULIE DIG TICKET#:					
1	X251550616 - 1839 S. 22ND AVE. & W. LEXINGTON ST..				
2	X251551047 - 1405 S. 17TH AVE. & W. ADAMS ST..				
3	X251550634 - 801 S. 13TH AVE..				
4	A251544085 - 2021 S. 3RD AVE..				
5	A251570685 - 1422 S. 13TH AVE. & W. ADAMS ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	116.70	175.05
	Subtotal				175.05
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.95	7.90
	RED MARKING FLAGS (H&H).	18.00	EACH	.1599	2.88
	Subtotal				10.78
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	10.78	2.70
	1.5AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	62.80	94.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	4.80	7.20
	Subtotal				289.93

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 46717
 Invoice Date: 06-25-2025
 Draw ID: 647
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	DATE: MONDAY, JUNE 9, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: X251600125 - 2024 S 7TH AVE. & W. FILLMORE ST. - EMERGENCY LOCATE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	116.70	116.70
	Subtotal				116.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	RED MARKING FLAGS (H&H).	5.00	EACH	.1599	.80
	Subtotal				4.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.75	1.19
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				190.24
1	DATE: WEDNESDAY, JUNE 11, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: X251611665 - 1612 S 4TH AVE. - EMERGENCY LOCATE.				
2	X251611673 - 2102 S 7TH AVE. - EMERGENCY LOCATE. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	175.00	175.00
	Subtotal				175.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	RED MARKING FLAGS (H&H).	8.00	EACH	.1599	1.28
	Subtotal				5.23

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 46717
 Invoice Date: 06-25-2025
 Draw ID: 647
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	5.23	1.31
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				249.14

DATE: FRIDAY, JUNE 13, 2025 - LOCATED AND
 MARKED JULIE DIG TICKET #:

- 1 A251633195 - 21 ST AVE. & VAN BUREN ST..
- 2 A251632545 - 0 S. 17 TH AVE. & LEXINGTON
ST..
- 3 A251602985 - 1010 S. GREENWOOD AVE. & W.
MADISON ST..
- 4 X251601861 - 0 W. MADISON ST. & S.
GREENWOOD AVE..
- 5 X251601855 - 30 W. MADISON ST. & S.
GREENWOOD AVE..
- 6 A251631597 - 1012 GREENWOOD AVE. & W.
MADISON ST..
- 7 X251630463 -
- 8 A251630410 - 1510 MADISON ST. & 16 TH
AVE..
- 9 X251611061 - 0 S. 1ST AVE. & OAK ST..
- 10 A251610845 - I-290 & S. 17 TH AVE..
- 11 A251610799 - 0 S. 17 TH AVE. & BATAAN
DR..
- 12 A251610767 - 0 S. 17 TH AVE. & HARRISON
ST..
- 13 A251621477 - 50 MADISON ST. & GREENWOOD
AVE..

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 46717
 Invoice Date: 06-25-2025
 Draw ID: 647
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
14	A251610130 - 515 ST. CHARLES RD. & 6TH AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	116.70	466.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	175.00	87.50
	Subtotal				554.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	3.95	27.65
	RED MARKING FLAGS (H&H).	45.00	EACH	.1599	7.20
	Subtotal				34.85
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	34.85	8.71
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	62.80	282.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.50	HOUR	4.80	21.60
	Subtotal				902.06
	DATE: TUESDAY, JUNE 17, 2025 - COMPLETED THE FOLLOWING WORK:				
1	19TH AVE. & WARREN/OAK ST. - SITE MEETING WITH BERGER EXCAVATING AND EDWIN HANCOCK ENGINEERING CO..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	116.70	466.80
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	62.80	251.20
	Subtotal				718.00

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 46717
 Invoice Date: 06-25-2025
 Draw ID: 647
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: WEDNESDAY, JUNE 18, 2025 - COMPLETED				
	THE FOLLOWING WORK:				
1	331 S. 3RD. AVE. - NO ISSUES FOUND.				
2	3RD. AVE. & SCHOOL ST. - FAULTY PHOTOCELL, REPLACED.				
3	2005 5TH AVE, - FOUND SPLICE BURNT UP IN POLE, REPAIRED.				
4	2039 S. 7TH AVE.- FAULTY PHOTOCELL, REPLACED.				
	DATE: WEDNESDAY, JUNE 18, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X251670260 - 0 W. MADISON ST. & S. 16TH AVE..				
2	A251610845 - I-290 & S. 17 TH AVE..				
3	A251681151 - 0 HARRISON ST. & S. 14 TH AVE..				
4	X251670501 - 109 S. 11 TH AVE. & W. ST. CHARLES RD..				
5	A251671008 - WASHINGTON BLVD. & 11 TH AVE..				
6	X251670260 - 0 W. MADISON ST. & S. 16 TH AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	116.70	933.60
	Subtotal				933.60
	TWIST LOCK PHOTOCELL.	2.00	EACH	13.93	27.86
	FUSE SLOW ACTING 10 AMP.	1.00	EACH	9.86	9.86
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.95	7.90
	RED MARKING FLAGS (H&H).	15.00	EACH	.1599	2.40
	Subtotal				48.02

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 46717
 Invoice Date: 06-25-2025
 Draw ID: 647
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	48.02	12.01
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	62.80	502.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				1,505.63
DATE: FRIDAY, JUNE 20, 2025 - COMPLETED					
THE FOLLOWING WORK:					
500-600 BLOCK OF 3RD AVE. - CHECKED AREA AT NIGHT. FOUND ALL LIGHTS OUT. TROUBLESHOOT AND ISOLATED SPAN IN TROUBLE. CUT IN CLEAR. LOCATE AND FAULT FIND. HAND DUG BOTH SIDES OF BRAND NEW DRIVEWAY AT 709 S 3RD AVE. AND WAS ABLE TO PULL IN NEW CABLE UNDER DRIVEWAY. PULLED UP INTO POLE, SPliced , BACKFILLED, AND VERIFIED WORKING.					
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	13.00	HOUR	116.70	1,517.10
	Subtotal				1,517.10
	1/C#6AWG XLP/USE-2, COPPER, STRANDED, CABLE.	60.00	FOOT	1.0331	61.99
	#6 BARRELS.	2.00	EACH	8.10	16.20
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	2.00	EACH	3.4768	6.95
	Subtotal				85.14
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	85.14	21.29
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	13.00	HOUR	62.80	816.40

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
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 Website: www.hh-electric.com

Invoice ID: 46717
 Invoice Date: 06-25-2025
 Draw ID: 647
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				2,444.73
1	DATE: TUESDAY, JUNE 24, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: A251743783 - 1925 S. 10 TH AVE. & W. HARVARD ST..				
2	DATE: TUESDAY, JUNE 24, 2025 - COMPLETED THE FOLLOWING WORK: 1830 S. 11 TH AVE. - EMERGENCY LOCATE PER VINCE FOR WATER DEPARTMENT.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	116.70	116.70
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	175.00	175.00
	Subtotal				291.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				427.04
	DATE: WEDNESDAY, JUNE 25, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 46717
 Invoice Date: 06-25-2025
 Draw ID: 647
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	A251671008 - WASHINGTON BLVD. & 11 TH AVE..				
2	X251751407 - 1010 S. GREENWOOD AVE. & W. MADISON ST..				
3	X251751403 - 0 S. GREENWOOD AVE. & W. MADISON ST..				
4	X251751401 - 0 W. MADISON ST. & S. GREENWOOD AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.50	HOUR	116.70	875.25
	Subtotal				875.25
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	3.95	35.55
	RED MARKING FLAGS (H&H).	65.00	EACH	.1599	10.39
	Subtotal				45.94
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	45.94	11.49
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.50	HOUR	62.80	471.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.50	HOUR	4.80	36.00
	Subtotal				1,439.68

Invoice Total: 8,690.58

Page: 9

DATE DUE: 07-25-2025

Retainage Held

Amount Due \$8,690.58

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, Illinois Department of Transportation

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

RECOMMENDATION: It is recommended that the total payments of \$5,166.24 be approved for payment. The expense account to be charged: 01-50-52400.



ACCOUNTS RECEIVABLE INVOICE

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

Responsibility Code: 9170
 Invoice No: 66829
 Date: 7/7/2025
 Revenue Code : 6511
 Payer No: 3770000001554

T/S No.	Location	Share	Monthly Cost
14183	5th Avenue @ Main Street/ St. Charles T-01a Traffic Signal Intersection (Permanent)	50 %	1 / 25 \$303.90 2 / 25 \$303.90 3 / 25 \$303.90 Subtotal \$911.70
14190	Washington Boulevard @ 5th Avenue T-01a Traffic Signal Intersection (Permanent)	50 %	1 / 25 \$303.90 2 / 25 \$303.90 3 / 25 \$303.90 Subtotal \$911.70
14195	Madison Street @ 5th Avenue T-01a Traffic Signal Intersection (Permanent)	50 %	1 / 25 \$303.90 2 / 25 \$303.90 3 / 25 \$303.90 Subtotal \$911.70
14215	Madison Street @ 17th Avenue T-01a Traffic Signal Intersection (Permanent)	75 %	1 / 25 \$455.84 2 / 25 \$455.84 3 / 25 \$455.84 Subtotal \$1,367.52

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

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



Maywood, Village of

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

Responsibility Code: 9170

Invoice No: 66829

Date: 7/7/2025

Revenue Code : 6511

Payer No: 3770000001554

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

\$ 5,166.24

Recommended To Be Paid

Dept. Head: *Greg Bubakar*

Expense Acct: *01-50-52400*

Date: *10/15/25* PO # _____

TOTAL AMOUNT DUE	\$5,166.24
------------------	------------

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Attention: Financial Services

201 West Center Court

Schaumburg, IL 60196

Phone: 847-705-4032 Fax: 847-705-4750

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, Illinois Public Safety Agency Network

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #0047498 dated 06/01/2025 for bullet billing and mini bullet billing for the Village of Maywood Police Department.

RECOMMENDATION: It is recommended that the total payment of \$7,434.00 be approved for payment. The expense account to be charged: 01-40-52400.



Illinois Public Safety Agency Network

8755 West Higgins Road, Suite 190
Chicago, IL 60631

773-693-3000 www.ipsan.org

Invoice

Date	Invoice #
6/1/2025	0047498

Bill To
Jason Smith C/O Maywood PD 125 S 5th Ave Maywood, IL 60153

Account #
330

Item	Description	Qty	Rate	Amount
BULLET TIER 1	BULLET billing at \$52 per month for 6 months	5	312.00	1,560.00
BULLET TIER 2	BULLET billing at \$41 per month for 6 months	5	246.00	1,230.00
BULLET TIER 3	BULLET billing at \$30 per month for 6 months	25	180.00	4,500.00
MINI BULLET	MINI BULLET billing at \$12 per month for 6 months	2	72.00	144.00

RECOMMENDED TO BE PAID
DATE: <u>9/17/2025</u>
DEPT HEAD: <u>[Signature]</u>
EXPENSE ACCT: <u>01-40-52400</u>
PO# _____

Invoice Total	\$7,434.00
----------------------	------------

For Billing Period July to December 2025

Customer Total Balance	\$7,434.00
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Please return one copy of the invoice along with your check made payable to:
Illinois Public Safety Agency Network.
8755 West Higgins Road, Chicago, IL 60631

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Acting Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, J. Nardulli Concrete

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #PE3 dated 10/01/2025 for construction on the referenced project which involves the reconstruction of 21st Avenue from Van Buren Street to Adams Street; and the milling and resurfacing of 21st Avenue from Adams Street to Wilcox Street.

The work represented on this pay estimate includes work performed between July 21, 2025, and September 19, 2025. Generally, the work performed within this period includes structure adjustments, pavement removal, aggregate base course for roadway, installation of hot mix asphalt binder course, milling of asphalt pavement, miscellaneous landscaping restoration, replacement of combination curb and gutter, sidewalk and driveway aprons. 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 J. Nardulli Concrete Inc. and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payments of \$101,938.81 be approved for payment. The expense account to be charged: CDBG/General Fund.



HANCOCK
ENGINEERING

100 Years of
Excellence

Civil Engineers ♦ Municipal Consultants ♦ Established 1911

October 27, 2025

Frank Torres
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2025 CDBG Roadway Improvements
21st Avenue From Van Buren Street Wilcox Street
Pay Estimate No. 3

Dear Mr. Torres:

J. Nardulli Concrete, Inc., of Cicero, Illinois has continued construction of the referenced project. The project involves the reconstruction of 21st Avenue from Van Burren Street to Adams Street; and the milling and resurfacing of 21st Avenue from Adams Street to Wilcox Street.

The work represented on this pay estimate includes work performed between July 21, 2025 and September 19, 2025. Generally, the work performed within this period includes structure adjustments, pavement removal, aggregate base course for roadway, installation of hot-mix asphalt binder course, milling of asphalt pavement, miscellaneous landscaping restoration, replacement of combination curb and gutter, sidewalk, and driveway aprons. 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 J. Nardulli Concrete, Inc., 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 October 1, 2025 in the amount of \$101,938.81. 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 a combination of Cook County CDBG funds and the Village of Maywood's general fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Mr. Marco Arellano, Project Manager, J. Nardulli Concrete, Inc.

2025 CDBG Roadway Improvements
 Owner: Village of Maywood
 Contractor: J. Nardulli Concrete, Inc.
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 3
 September 19, 2025

No.	Items	Unit	AWARDED		QUANTITY		Remaining	Completed	Unit Price	Amount
			Quantity	Value	Overage					
1	Earth Excavation	CuYd	350	\$ 14,350.00	0	195	155.00	\$ 41.00	\$ 6,355.00	
2	Undercut Excavation	CuYd	330	\$ 330.00	0	272	58.3	\$ 1.00	\$ 58.30	
3	Porous Granular Embankment, 3"	CuYd	330	\$ 330.00	0	272	58.3	\$ 1.00	\$ 58.30	
4	Combination Curb and Gutter Removal	Foot	1,750	\$ 8,750.00	0	6	1,744.0	\$ 5.00	\$ 8,720.00	
5	Sidewalk Removal	SqFt	4,800	\$ 4,800.00	400	0	5,200.0	\$ 1.00	\$ 5,200.00	
6	Driveway Pavement Removal	SqYd	300	\$ 3,600.00	116	0	416.0	\$ 12.00	\$ 4,992.00	
7	Pavement Removal	SqYd	2,400	\$ 28,800.00	0	524	1,876.0	\$ 12.00	\$ 22,512.00	
8	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	700	\$ 10,675.00	124	0	824.0	\$ 15.25	\$ 12,566.00	
9	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	6	\$ 3,510.00	0	0	6.0	\$ 585.00	\$ 3,510.00	
10	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	\$ 400.00	0	5	3.0	\$ 50.00	\$ 150.00	
11	12"x 6" PVC Sewer Service Connections	Each	2	\$ 8,300.00	0	0.0	2.0	\$ 4,150.00	\$ 8,300.00	
12	6" Diameter, PVC Sanitary Sewer Service Pipe Replacement	Foot	66	\$ 12,408.00	0	38	28.0	\$ 188.00	\$ 5,264.00	
13	10" Diameter, PVC Storm Sewer Pipe	Foot	95	\$ 18,050.00	0	13	82.0	\$ 190.00	\$ 15,580.00	
14	12" Diameter, PVC Storm Sewer Pipe	Foot	65	\$ 12,675.00	0	13	52.0	\$ 195.00	\$ 10,140.00	
15	Trench Backfill	CuYd	100	\$ 2,300.00	0	35	65.0	\$ 23.00	\$ 1,495.00	
16	Inlet, Type A, Type 1 Frame, Open Lid	Each	3	\$ 10,950.00	0	0	3.0	\$ 3,650.00	\$ 10,950.00	
17	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	3	\$ 17,850.00	0	0	3.0	\$ 5,950.00	\$ 17,850.00	
18	Restricted Depth Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	1	\$ 8,985.00	0	0	1.0	\$ 8,985.00	\$ 8,985.00	
19	Connection to Existing Structure	Each	2	\$ 3,300.00	0	0	2.0	\$ 1,650.00	\$ 3,300.00	
20	Manhole Bench Repair	Each	1	\$ 2,500.00	0	0	1.0	\$ 2,500.00	\$ 2,500.00	
21	Water Services Boxes and Valve boxes to Be Adjusted	Each	1	\$ 250.00	4	0	5.0	\$ 250.00	\$ 1,250.00	
22	Structure to be Reconstructed	Each	5	\$ 8,250.00	0	0	5.0	\$ 1,650.00	\$ 8,250.00	
23	Structure to be Removed	Each	4	\$ 1,400.00	0	0	4.0	\$ 350.00	\$ 1,400.00	
24	Frames and Lids	Each	5	\$ 2,250.00	0	0	5.0	\$ 450.00	\$ 2,250.00	
25	Inlet Filters	Each	12	\$ 2,400.00	0	0	12.0	\$ 200.00	\$ 2,400.00	
26	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	1,750	\$ 56,000.00	0	6	1,744.0	\$ 32.00	\$ 55,808.00	
27	Portland Cement Concrete Sidewalk, 5"	SqFt	4,800	\$ 43,200.00	400	0	5,200.0	\$ 9.00	\$ 46,800.00	
28	Detectable Warnings	SqFt	80	\$ 2,400.00	0	0	80.0	\$ 30.00	\$ 2,400.00	
29	Portland Cement Concrete Driveway Pavement, 7"	SqYd	300	\$ 24,000.00	68	0	368	\$ 80.00	\$ 29,440.00	
30	Aggregate Base Course, Type B, 6"	SqYd	2,200	\$ 22,000.00	0	412	1,788.1	\$ 10.00	\$ 17,881.00	
31	Portland Cement Concrete Base Course, 8"	SqYd	200	\$ 14,400.00	0	112	88.0	\$ 72.00	\$ 6,336.00	
32	Deformed Tie Bars	Each	220	\$ 660.00	0	203	17.0	\$ 3.00	\$ 51.00	
33	Geogrid for Ground Stabilization	SqYd	2,200	\$ 8,800.00	0	412	1,788.1	\$ 4.00	\$ 7,152.40	
34	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	350	\$ 38,325.00	33	0.0	383.21	\$ 109.50	\$ 41,961.50	
35	Hot-Mix Asphalt Binder Course, IL-19.0, N50, 4"	Ton	530	\$ 55,385.00	0	98	431.6	\$ 104.50	\$ 45,102.20	
36	Leveling Binder (Machine Method), N50, 1"	Ton	55	\$ 8,800.00	10	0	65.00	\$ 160.00	\$ 10,400.00	
37	Bituminous Materials (Tack Coat) SS-1	Gallon	450	\$ 2,475.00	0	235	215.00	\$ 5.50	\$ 1,182.50	
38	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,050	\$ 9,313.50	0	167	883.00	\$ 8.87	\$ 7,832.21	
39	Topsoil Placement, 3"	SqYd	2,400	\$ 24,000.00	0	109	2,291.0	\$ 10.00	\$ 22,910.00	
40	Sodding	SqYd	2,400	\$ 26,400.00	0	444	1,956.0	\$ 11.00	\$ 21,516.00	
41	Supplemental Watering	Unit	20	\$ 3,000.00	0	20	0.0	\$ 150.00	\$ -	
42	Thermoplastic Pavement Marking - Line 6"	Foot	275	\$ 2,750.00	0	48	227.0	\$ 10.00	\$ 2,270.00	
43	Thermoplastic Pavement Marking - Line 24"	Foot	60	\$ 900.00	0	16	44.0	\$ 15.00	\$ 660.00	
44	Sign Panel Type 1	SqFt	50	\$ 1,500.00	0	45	5.0	\$ 30.00	\$ 150.00	
45	Telescoping Steel Sign Support	Foot	40	\$ 2,000.00	0	30	10.0	\$ 50.00	\$ 500.00	
46	Traffic Control and Protection	LS	1	\$ 30,000.00	0	0.0	1.0	\$ 30,000.00	\$ 30,000.00	

Total \$ 563,721.50 \$ 514,388.41
 Less Amount Retained, 5% \$ 25,719.42
 Less Amount, Previous Invoices \$ 386,730.18
 Total Amount Due, Pay Estimate No. 3 \$ 101,938.81



INVOICE PE#3

DATE: October 1, 2025
 Project # 2025 CD8G
 FOR: Roadway Improvements

BILL TO:
 Village Of Maywood
 40 Madison St
 Maywood IL 60153
 ATT: Andrew Barnett-Bill Peterhansen / Hancock Engineering

By: Marco Arellano
 Phone: 773-475-1119

Email: marco@jnardulliconcreteinc.com

DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
Earth Excavation	CUYD	155.00	\$41.00	\$ 6,355.00
Undercut Excavation	CUYD	58.30	\$1.00	\$ 58.30
Porous Granular Embankment 3"	CUYD	58.30	\$1.00	\$ 58.30
Combination Curb & Gutter Removal	FOOT	1744.00	\$5.00	\$ 8,720.00
Sidewalk Removal	SQFT	5200.00	\$1.00	\$ 5,200.00
Driveway Pavement Removal	SQYD	416.00	\$12.00	\$ 4,992.00
Pavement Removal	SQYD	1876.00	\$12.00	\$ 22,512.00
HMA Surface Removal Variable Depth	SQYD	824.00	\$15.25	\$ 12,566.00
12" Diameter PVC Combined Sewer Pipe Replacement	FOOT	6.00	\$585.00	\$ 3,510.00
Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	3.00	\$50.00	\$ 150.00
12"x 6" PVC Sewer Service Connections	EACH	2	\$4,150.00	\$8,300.00
6" Diameter, PVC Sanitary Sewer Service Pipe Replacement	FOOT	28	\$188.00	\$ 5,264.00
10" Diameter, PVC Storm Sewer Pipe	FOOT	82	\$190.00	\$ 15,580.00
12" Diameter, PVC Storm Sewer Pipe	FOOT	52	\$195.00	\$ 10,140.00
Trench Backfill	CUYD	65	\$23.00	\$ 1,495.00
Inlet, Type A, Type 1 Frame, Open Lid	EACH	3	\$3,650.00	\$ 10,950.00
Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	EACH	3	\$5,950.00	\$ 17,850.00
Restricted Depth Manhole, 4' Diameter, Type 1 Frame, Closed Lid	EACH	1	\$8,985.00	\$ 8,985.00
Connection to Existing Structure	EACH	2	\$1,650.00	\$ 3,300.00
Manhole Bench Repair	EACH	1	\$2,500.00	\$ 2,500.00
Water Services Boxes and Valve boxes to Be Adjusted	EACH	5	\$250.00	\$ 1,250.00
Structure to be Reconstructed	EACH	5	\$1,650.00	\$ 8,250.00
Structure to be Removed	EACH	4	\$350.00	\$ 1,400.00
Frames & Lids	EACH	5	\$450.00	\$ 2,250.00
Inlet Filters	EACH	12	\$200.00	\$ 2,400.00
Combination Concrete Curb & Gutter Type B-6.12(Mod)	FOOT	1744	\$32.00	\$ 55,808.00
Portland Cement Concrete Sidewalk 5"	SQFT	5200	\$9.00	\$ 46,800.00
Detectable Warnings	FOOT	80	\$30.00	\$ 2,400.00
Portland Cement Concrete Driveway Pavement 7"	SQYD	368	\$80.00	\$ 29,440.00

Aggregate Base Course Type B -6"	SQYD	1788.1	\$10.00	\$ 17,881.00
Portland Cement Concrete Base Course 8"	SQYD	88	\$72.00	\$ 6,336.00
Deformed Tie Bars	EACH	17	\$3.00	\$ 51.00
Geogrid For Ground Stabilization	SQYD	1788.1	\$4.00	\$ 7,152.40
Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	TON	383.21	\$109.50	\$ 41,961.50
Hot-Mix Asphalt Binder Course, IL-19.0, N50, 4"	TON	431.6	\$104.50	\$ 45,102.20
Leveling Binder (Machine Method), N50, 1"	TON	65	\$160.00	\$ 10,400.00
Bituminous Materials (Tack Coat) SS-1	GALLON	215	\$5.50	\$ 1,182.50
Hot-Mix Asphalt - Longitudinal Joint Sealant	FOOT	883	\$8.87	\$ 7,832.21
Topsoil Placement, 3"	SQYD	2291	\$10.00	\$ 22,910.00
Sodding	SQYD	1956	\$11.00	\$ 21,516.00
Supplemental Watering	UNIT	0	\$150.00	\$ -
Thermoplastic Pavement Marking Line 4"	FOOT	227	\$10.00	\$ 2,270.00
Thermoplastic Pavement Marking Line 24"	FOOT	44	\$15.00	\$ 660.00
Sign Panel Type 1	SQFT	5	\$30.00	\$ 150.00
Telescoping Steel Sign Support	FOOT	10	\$50.00	\$ 500.00
Traffic Control & Protection	LS	1	\$30,000.00	\$ 30,000.00

SUBTOTAL	\$ 514,388.41
RETAINAGE 5%	\$25,719.42
Previous Inv PE#1-2	\$386,730.18
TOTAL PE#2	\$ 101,938.81



J. NARDULLI CONCRETE, INC. • 3617 S. 60th Ct. • Cicero, IL 60804 • Phone: (708) 652-3000 • Fax: (708) 652-3006

STATE OF ILLINOIS
COUNTY OF COOK

WAIVER LIEN TO DATE

To Whom It May Concern:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD to furnish labor and material for **CONCRETE CONSTRUCTION** work for the project known as 2025 CDBG ROADWAY IMPROVEMENTS PROJECT of which VILLAGE OF MAYWOOD is the owner.

The undersigned, for and in consideration of ONE HUNDRED ONE THOUSAND NINE HUNDRED THIRTY EIGHT 81/100 (\$101,938.81) 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, ADDITIONALLY, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens, 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, service, material, fixtures, apparatus or machinery, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE October 1, 2025

Company Name: J. NARDULLI CONCRETE, INC.
Address: 3517 S. 60th CT., CICERO, ILLINOIS 60804

SIGNATURE AND TITLE Jon A Gaucin PRESIDENT

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

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

To Whom It May Concern:

THE UNDERSIGNED, JOSE A. GAUCIN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **PRESIDENT** OF **J. NARDULLI CONCRETE, INC.** WHO IS THE CONTRACTOR FURNISHING LABOR AND EQUIPMENT FOR **CONCRETE CONSTRUCTION** WORK ON THE PROJECT KNOWN AS 2025 CDBG ROADWAY IMPROVEMENTS PROJECT OWNED BY VILLAGE OF MAYWOOD.

That the total amount of the contract including extras* \$ 563,721.50 on which he or she has received payment of \$ 386,730.18 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	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	LBR.PRF.OH.EQP.	\$218,776.00	\$192,339.00	\$ 21,234.65	\$ 5,202.35
ELMHURST CHICAGO STONE CO	READYMIX	\$49,275.00	\$26,730.00	\$ 0.00	\$ 22,545.00
HEIDELBERG MATERIALS	STONE	\$14,755.00	\$0.00	\$ 0.00	\$ 14,755.00
GALAXY UNDERGROUND	UNDERGROUND	\$115,778.00	\$92,316.60	\$ 4,796.20	\$ 18,665.20
AMERICAN TOPSOIL CHICAGO	TOPSOIL/SODDING	\$40,164.00	\$14,083.20	\$ 24,072.60	\$ 2,008.20
LINDAHL BROTHERS INC	HMA	\$124,973.50	\$61,261.38	\$ 51,835.36	\$ 11,876.76
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$563,721.50	\$386,730.18	\$ 101,938.81	\$ 75,052.51

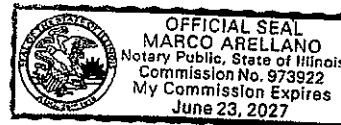
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 10/01/2025 Signature: Jon A Gaucin

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10/01/2025

Marco Arellano
NOTARY PUBLIC

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



STATE OF ILLINOIS
COUNTY OF COOK

WAIVER LIEN TO DATE

To Whom It May Concern:

WHEREAS the undersigned has been employed by J. NARDULLI CONCRETE, INC. to furnish labor and material for LANDSCAPE RESTORATION work for the project known as 2025 CDBG ROADWAY IMPROVEMENTS of which VILLAGE OF MAYWOOD is the owner.

The undersigned, for and in consideration TWENTY FOUR THOUSAND SEVENTY TWO & 60/100 (\$24,072.60 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, ADDITIONALLY, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens, 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, service, material, fixtures, apparatus or machinery, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE September 30, 2025

Company Name: AMERICAN TOPSOIL CHICAGO, INC.

SIGNATURE AND TITLE Juan C. Cisneros PRESIDENT

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

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

To Whom It May Concern:

THE UNDERSIGNED, JUAN CARLOS CISNEROS BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF AMERICAN TOPSOIL CHICAGO INC WHO IS THE CONTRACTOR FURNISHING LABOR AND EQUIPMENT FOR LANDSCAPE RESTORATION WORK ON THE PROJECT KNOWN AS 2025 CDBG ROADWAY IMPROVEMENTS OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* \$ 40,164.00 on which he or she has received payment of \$14,083.20 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	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
AMERICAN TOPSOIL CHICAGO INC	LBR.PRF.OH.EQP.	\$40,164.00	\$14,083.20	\$24,072.60	\$2,008.20
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$40,164.00	\$14,083.20	\$24,072.60	\$2,008.20

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

DATE 09/30/2025

Signature: Juan C. Cisneros

SUBSCRIBED AND SWORN TO BEFORE ME THIS 09/30/2025

Marc Arellano

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

NOTARY PUBLIC



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE }

Cty # _____
Escrow# _____

TO WHOM IT MAY CONCERN:

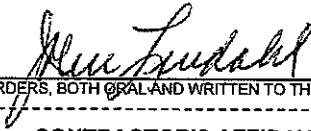
WHEREAS the undersigned has been employed by J. NARDULLI CONCRETE, INC.
to furnish HOT MIX ASPHALT / ROAD PAVING
for the premises known as 2025 CDBG ROADWAY IMPROVEMENT PROJECT, VILLAGE OF MAYWOOD, IL
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of FIFTY ONE THOUSAND EIGHT HUNDRED THIRTY FIVE DOLLARS & 36/100
\$51,835.36 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said
above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds, or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises, including extras*.

Date: SEPT. 22, 2025

Company Name LINDAHL BROTHERS, INC.
Address 622 E. Green Street, Bensenville, IL 60106

SIGNATURE AND TITLE:



PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is JOHN LINDAHL
PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the
HOT MIX ASPHALT /ROAD PAVING work on the building located at 2025 CDBG ROADWAY IMPROVEMENTS PROJECT
MAYWOOD, ILLINOIS owned by VILLAGE OF MAYWOOD
That the total contract amount, including extras* is \$119,049.21 on which he or she has received payment of \$61,261.38

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:

VENDOR/SUPPLIER NAME	SERVICES RENDERED	CONTRACT PRICE INCLD G EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC.	HOT MIX ASPHALT/ROAD PAVING	\$119,049.21	\$61,261.38	\$51,835.36	\$5,952.47
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED:		\$119,049.21	\$61,261.38	\$51,835.36	\$5,952.47

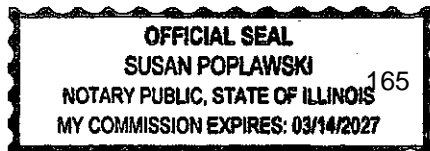
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or
other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: SEPT. 22, 2025

Signature: 

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

Subscribed and sworn to before me this 22ND day of SEPT 2025


NOTARY PUBLIC

STATE OF ILLINOIS
COUNTY OF COOK

} SS

WAIVER OF LIEN TO DATE

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by J.Nardulli Concrete 2406-021

to furnish storm sewer installation

for the premises known as 2025 CDBG Roadway Improvements Project-Maywood

of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Four Thousand Seven Hundred Ninety Six Dollars and Twenty Cents
(\$ 4,796.20) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 09/29/2025 COMPANY NAME Galaxy Underground, Inc
ADDRESS 1075 Morse Avenue Schaumburg, IL 601934503

SIGNATURE AND TITLE [Signature] President

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

STATE OF ILLINOIS
COUNTY OF COOK

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Nica Ruggieri being duly sworn, deposes

and says that he or she is President

of Galaxy Underground, Inc who is the

contractor furnishing storm sewer installation work on the building

located at _____

owned by Village of Maywood

That the total amount of the contract including extras* is \$ 115,778.00 on which he has received payment of \$ 92,316.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished materials 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 materials required to complete said work according to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD G EXTRAS*	AMOUNT PAID	THIS PAYMENT	TOTAL DUE
Galaxy Underground, Inc	Labor & Equipment	111,527.14	92,316.60	545.34	18,665.20
Vulcan Construction Materials, LLC	Stone	4,250.86	0.00	4,250.86	0.00
Total Labor And Material Including Extras* To Complete		115,778.00	92,316.60	4,796.20	18,665.20

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

DATE 09/29/2025 Signature: [Signature]
Subscribed and sworn before me this 29th day of September, 2025

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



[Signature]
Notary



132663

FINAL WAIVER


TO ALL WHOM IT MAY CONCERN:

Whereas, The undersigned **Vulcan Construction Materials, LLC** CENTRAL DIVISION has been employed by **GALAXY UNDERGROUND INC** to furnish **STONE** for the building - and premises known as
2025 CDBG ROADWAY IMPROVEMENTS PROJECT - MAYWOOD
OWNER: VILLAGE OF MAYWOOD

Now, Therefore, the undersigned, for and in consideration of the sum of ****Four Thousand Two Hundred Fifty Dollars and Eighty Six Cents**** (\$4,250.86) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim, or right to lien, under the statutes of the State of Illinois relating to Mechanics' Liens, with respect to and on said above-described premises, and the improvements thereon and on the materials furnished, and on the moneys, funds or other consideration due or to become due from the owner on account of materials heretofore furnished by the undersigned for the above described premises, to or on account of the said **GALAXY UNDERGROUND INC.**

Witness our hand on this 17TH day of JULY, 2025

VULCAN CONSTRUCTION MATERIALS, LLC
CENTRAL DIVISION

By 
DAWN STROSS, CREDIT REP

GALAXY UNDERGROUND INC
1075 Morse Avenue
Schaumburg, IL 60193

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Fees & Services Rendered during July 2025.

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
07/31/2025	\$6,527.50	Legal Fees July 2025
07/31/2025	\$50,996.43	Legal Services July 2025
08/31/2025	\$4,977.00	Legal Fees August 2025
08/31/2025	\$32,924.87	Legal Services August 2025

RECOMMENDATION: It is recommended that the total payments of \$95,425.80 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the Village Board Meeting on November 4, 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: July 2025
- Total Amount: \$ 6,527.50
- KTJ cover memo dated October 29, 2025

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

- For the Month: July 2025
- Total Amount: \$ 50,996.43
- KTJ cover memo dated October 29, 2025

**Do Not Post On Board Book
For Public View.**

**Do Not List Statements as Action Items
on the Agenda.**

For the Village Board Meeting on November 4, 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: August 2025
- Total Amount: \$ 4,977.00
- KTJ cover memo dated October 29, 2025

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

- For the Month: August 2025
- Total Amount: \$ 32,924.87
- KTJ cover memo dated October 29, 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: October 29, 2025
SUBJECT: Payment Approval, LRS

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for waste disposal and residential garbage pickup services.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
0006507093	09/30/2025	\$151,473.63	Residential Trash Service
MW2639	06/30/2025	\$5,965.64	Waste Disposal
MW2663	07/15/2025	\$6,742.55	Waste Disposal
MW2685	07/31/2025	\$7,673.58	Waste Disposal
MW2711	08/15/2025	\$8,856.51	Waste Disposal
MW2755	09/15/2025	\$9,280.36	Waste Disposal
MW2782	09/30/2025	\$10,725.55	Waste Disposal
MW2808	10/15/2025	\$8,095.92	Waste Disposal

RECOMMENDATION: It is recommended that the total payments of \$\$208,813.74 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	9/30/2025
INVOICE NO	0006507093
CUSTOMER PO	
DUE DATE	10/30/2025

BALANCE FWD	\$302,745.81
PAYMENTS	\$0.00
CREDITS	\$0.00
CHARGES	\$151,473.63
BALANCE DUE	\$454,219.44

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
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New Charges

Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD

9/1/2025 - 9/30/2025	6,500.00	Weekly	ORGANICS TAKE ALL	\$17,483.63
9/1/2025 - 9/30/2025	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$76,927.98
9/1/2025 - 9/30/2025	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$27,973.81
9/30/2025	544.01		DISPOSAL COST (RESIDENTIAL)	\$29,088.21

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 312,249.98	\$ 0.00	\$ 141,969.46	\$ 0.00	\$ 0.00	\$ 454,219.44

LRS

PO BOX 4700
 CAROL STREAM, IL 60197-4700
 Phone: (847) 779-7500

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

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	9/30/2025	0006507093	\$ 454,219.44
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

Visit us on-line to make your payment



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

06/16/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-80952	0.22 TN	\$53.47	\$53.47
06/16/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-80956	0.30 TN	\$53.47	\$53.47
06/16/25	MS	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-80977	2.38 TN	\$53.47	\$127.26
06/16/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-80979	0.14 TN	\$53.47	\$53.47
06/16/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-81008	0.46 TN	\$53.47	\$53.47
06/16/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-81014	0.30 TN	\$53.47	\$53.47
06/16/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-81019	0.51 TN	\$53.47	\$53.47
06/16/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-81020	0.37 TN	\$53.47	\$53.47
06/16/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-81027	0.25 TN	\$53.47	\$53.47
06/17/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-81072	0.60 TN	\$53.47	\$53.47
06/17/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-81090	0.59 TN	\$53.47	\$53.47
06/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-81093	0.06 TN	\$53.47	\$53.47



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

Date	Material	Description	Reference	Quantity	Unit	Price	Total
		Vehicle:	VILLAGE OF MAYWOOD				
06/17/25	MS	MSW		MW-81094	0.19 TN	\$53.47	\$53.47
		Reference: 235					
		Vehicle:	VILLAGE OF MAYWOOD				
06/17/25	MS	MSW		MW-81118	0.18 TN	\$53.47	\$53.47
		Reference: pu					
		Vehicle:	VILLAGE OF MAYWOOD				
06/17/25	MT	MATTRESS		MW-81118	2.00 EA	\$25.00	\$50.00
		Reference: pu					
		Vehicle:	VILLAGE OF MAYWOOD				
06/17/25	MS	MSW		MW-81139	0.21 TN	\$53.47	\$53.47
		Reference: 249					
		Vehicle:	VILLAGE OF MAYWOOD				
06/18/25	MS	MSW		MW-81174	0.14 TN	\$53.47	\$53.47
		Reference: 235					
		Vehicle:	VILLAGE OF MAYWOOD				
06/18/25	MS	MSW		MW-81191	0.19 TN	\$53.47	\$53.47
		Reference: 201					
		Vehicle:	VILLAGE OF MAYWOOD				
06/18/25	MS	MSW		MW-81195	0.39 TN	\$53.47	\$53.47
		Reference: m					
		Vehicle:	VILLAGE OF MAYWOOD				
06/18/25	MS	MSW		MW-81203	0.31 TN	\$53.47	\$53.47
		Reference: M					
		Vehicle:	VILLAGE OF MAYWOOD				
06/18/25	MS	MSW		MW-81211	0.90 TN	\$53.47	\$53.47
		Reference: 201					
		Vehicle:	VILLAGE OF MAYWOOD				



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VILLAGE OF MAYWOOD
 40 MADISON ST
 GREG BUCHANAN -PUBLIC WORKS DIR
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06/18/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-81221	0.38 TN	\$53.47	\$53.47
06/18/25	MS	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-81229	0.73 TN	\$53.47	\$53.47
06/18/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-81232	0.47 TN	\$53.47	\$53.47
06/18/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-81233	0.06 TN	\$53.47	\$53.47
06/18/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-81239	0.10 TN	\$53.47	\$53.47
06/19/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-81276	0.12 TN	\$53.47	\$53.47
06/19/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-81288	1.05 TN	\$53.47	\$56.14
06/19/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-81293	0.75 TN	\$53.47	\$53.47
06/19/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-81296	0.47 TN	\$53.47	\$53.47
06/19/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-81303	0.05 TN	\$53.47	\$53.47



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VILLAGE OF MAYWOOD
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06/19/25	MS	MSW Reference: 249	VILLAGE OF MAYWOOD	MW-81313	0.13 TN	\$53.47	\$53.47
06/20/25	MS	MSW Vehicle:	VILLAGE OF MAYWOOD	MW-81375	0.59 TN	\$53.47	\$53.47
06/20/25	MS	MSW Vehicle:	VILLAGE OF MAYWOOD	MW-81384	0.07 TN	\$53.47	\$53.47
06/20/25	MS	MSW Reference: 253	VILLAGE OF MAYWOOD	MW-81437	0.11 TN	\$53.47	\$53.47
06/20/25	MS	MSW Reference: 236	VILLAGE OF MAYWOOD	MW-81442	0.05 TN	\$53.47	\$53.47
06/20/25	MS	MSW Vehicle:	VILLAGE OF MAYWOOD	MW-81444	0.46 TN	\$53.47	\$53.47
06/21/25	MS	MSW Vehicle:	VILLAGE OF MAYWOOD	MW-81469	0.74 TN	\$53.47	\$53.47
06/21/25	MS	MSW Vehicle:	VILLAGE OF MAYWOOD	MW-81476	0.60 TN	\$53.47	\$53.47
06/21/25	MS	MSW Vehicle:	VILLAGE OF MAYWOOD	MW-81481	0.69 TN	\$53.47	\$53.47
06/21/25	MS	MSW Reference: 9280	VILLAGE OF MAYWOOD	MW-81484	0.81 TN	\$53.47	\$53.47
06/21/25	MS	MSW Vehicle:	VILLAGE OF MAYWOOD	MW-81489	0.43 TN	\$53.47	\$53.47
06/23/25	MS	MSW Vehicle:	VILLAGE OF MAYWOOD	MW-81493	0.30 TN	\$53.47	\$53.47
06/23/25	MS	MSW	VILLAGE OF MAYWOOD	MW-81501	0.20 TN	\$53.47	\$53.47



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06/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81504	0.08 TN	\$53.47	\$53.47
06/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-81506	1.34 TN	\$53.47	\$71.65
06/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81513	0.13 TN	\$53.47	\$53.47
06/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81550	0.36 TN	\$53.47	\$53.47
06/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81555	0.16 TN	\$53.47	\$53.47
06/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81561	0.06 TN	\$53.47	\$53.47
06/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81579	0.01 TN	\$53.47	\$53.47
06/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-81595	1.81 TN	\$53.47	\$96.78
06/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81606	0.10 TN	\$53.47	\$53.47
06/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81672	1.81 TN	\$53.47	\$96.78
06/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81681	0.24 TN	\$53.47	\$53.47
06/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81700	0.02 TN	\$53.47	\$53.47
06/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-81708	5.84 TN	\$53.47	\$312.26



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06/25/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-81716	1.58 TN	\$53.47	\$84.48
06/25/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-81723	0.46 TN	\$53.47	\$53.47
06/25/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-81727	0.26 TN	\$53.47	\$53.47
06/25/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-81728	0.17 TN	\$53.47	\$53.47
		Reference: 253					
06/25/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-81731	0.41 TN	\$53.47	\$53.47
06/25/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-81733	5.44 TN	\$53.47	\$290.88
06/25/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-81738	0.08 TN	\$53.47	\$53.47
06/26/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-81757	0.47 TN	\$53.47	\$53.47
06/26/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-81761	0.03 TN	\$53.47	\$53.47
06/26/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-81771	0.63 TN	\$53.47	\$53.47
06/26/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-81790	0.21 TN	\$53.47	\$53.47
06/26/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-81793	0.47 TN	\$53.47	\$53.47
		Reference: 201					
06/26/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-81838	0.07 TN	\$53.47	\$53.47
		Reference: 231					



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VILLAGE OF MAYWOOD
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06/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-81840	0.05 TN	\$53.47	\$53.47
06/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81860	0.05 TN	\$53.47	\$53.47
06/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81868	0.04 TN	\$53.47	\$53.47
06/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81870	0.12 TN	\$53.47	\$53.47
06/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81906	0.05 TN	\$53.47	\$53.47
06/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81911	0.08 TN	\$53.47	\$53.47
06/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81914	0.03 TN	\$53.47	\$53.47
06/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-81915	0.03 TN	\$53.47	\$53.47
06/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81929	0.28 TN	\$53.47	\$53.47
06/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81933	0.37 TN	\$53.47	\$53.47
06/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81939	0.49 TN	\$53.47	\$53.47
06/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81945	0.26 TN	\$53.47	\$53.47
06/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-81949	2.32 TN	\$53.47	\$124.05



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VILLAGE OF MAYWOOD
 40 MADISON ST
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06/28/25	MS	MSW Reference: 2nd m	MW-81952	0.44 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
06/28/25	MS	MSW	MW-81953	0.27 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
06/28/25	MS	MSW Reference: red	MW-81954	0.99 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
06/30/25	MS	MSW	MW-81964	0.44 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
06/30/25	MS	MSW	MW-81965	0.84 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
06/30/25	MS	MSW	MW-81966	0.20 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
06/30/25	MS	MSW	MW-81972	0.33 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
06/30/25	MS	MSW	MW-81974	0.47 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
06/30/25	MS	MSW Reference: 1	MW-81988	0.32 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
06/30/25	MS	MSW Reference: 231	MW-81990	0.07 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
06/30/25	MS	MSW Reference: 235	MW-81999	0.20 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
06/30/25	MS	MSW Reference: 235	MW-82015	0.13 TN	\$53.47	\$53.47



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06/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-82028	0.02 TN	\$53.47	\$53.47
06/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-82036	0.06 TN	\$53.47	\$53.47
06/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 1	MW-82040	0.97 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				

Material Summary

MS	MSW	50.21 TN	\$5,965.64
MT	MATTRESS	2.00 EA	\$50.00

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
\$8,095.92	\$20,005.91	\$16,965.33	\$20,431.77	\$6,015.64

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07/01/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-82067	0.06 TN	\$53.47	\$53.47
07/01/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-82071	0.24 TN	\$53.47	\$53.47
07/01/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-82096	1.23 TN	\$53.47	\$65.77
07/01/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-82123	0.03 TN	\$53.47	\$53.47
07/01/25	MS	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-82125	2.22 TN	\$53.47	\$118.70
07/01/25	MS	MSW Reference: trk 200 Vehicle: VILLAGE OF MAYWOOD	MW-82128	0.13 TN	\$53.47	\$53.47
07/02/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-82166	0.88 TN	\$53.47	\$53.47
07/02/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-82168	0.14 TN	\$53.47	\$53.47
07/02/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-82174	1.04 TN	\$53.47	\$55.61
07/02/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-82176	0.13 TN	\$53.47	\$53.47
07/02/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-82183	0.13 TN	\$53.47	\$53.47
07/02/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-82188	0.02 TN	\$53.47	\$53.47
07/02/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-82202	0.45 TN	\$53.47	\$53.47



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07/02/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-82203	0.25 TN	\$53.47	\$53.47
07/02/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-82240	0.12 TN	\$53.47	\$53.47
07/02/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-82242	0.18 TN	\$53.47	\$53.47
07/02/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-82245	0.32 TN	\$53.47	\$53.47
07/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-82282	0.04 TN	\$53.47	\$53.47
07/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-82288	1.31 TN	\$53.47	\$70.05
07/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-82289	0.63 TN	\$53.47	\$53.47
07/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-82294	0.25 TN	\$53.47	\$53.47
07/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-82302	0.25 TN	\$53.47	\$53.47
07/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-82330	0.06 TN	\$53.47	\$53.47



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07/03/25	MS	MSW Reference: M	MW-82332	0.66 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
07/03/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-82340	0.16 TN	\$53.47	\$53.47
07/05/25	MS	MSW Reference: m	MW-82355	0.59 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
07/05/25	MS	MSW Reference: m	MW-82361	0.54 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
07/05/25	MS	MSW Reference: m	MW-82376	0.31 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
07/05/25	MS	MSW Reference: m	MW-82377	0.23 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
07/07/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-82416	0.10 TN	\$53.47	\$53.47
07/07/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-82425	0.18 TN	\$53.47	\$53.47
07/07/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-82427	0.07 TN	\$53.47	\$53.47
07/07/25	MS	MSW Reference: 250	MW-82450	1.19 TN	\$53.47	\$63.63
		Vehicle: VILLAGE OF MAYWOOD				
07/07/25	MS	MSW Reference: 249	MW-82451	0.18 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				



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07/07/25	MS	MSW		MW-82455	0.09 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
07/07/25	MS	MSW		MW-82457	0.14 TN	\$53.47	\$53.47
		Reference:	235				
		Vehicle:	VILLAGE OF MAYWOOD				
07/07/25	MS	MSW		MW-82481	0.16 TN	\$53.47	\$53.47
		Reference:	231				
		Vehicle:	VILLAGE OF MAYWOOD				
07/07/25	MS	MSW		MW-82485	0.25 TN	\$53.47	\$53.47
		Reference:	253				
		Vehicle:	VILLAGE OF MAYWOOD				
07/08/25	MS	MSW		MW-82498	0.45 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
07/08/25	MS	MSW		MW-82507	0.28 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
07/08/25	MS	MSW		MW-82512	0.05 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
07/08/25	MS	MSW		MW-82513	0.03 TN	\$53.47	\$53.47
		Reference:	235				
		Vehicle:	VILLAGE OF MAYWOOD				
07/08/25	MS	MSW		MW-82539	1.05 TN	\$53.47	\$56.14
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
07/08/25	MS	MSW		MW-82550	0.05 TN	\$53.47	\$53.47
		Reference:	23				
		Vehicle:	VILLAGE OF MAYWOOD				
07/08/25	MS	MSW		MW-82571	0.03 TN	\$53.47	\$53.47
		Reference:	249				
		Vehicle:	VILLAGE OF MAYWOOD				



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07/08/25	MS	MSW Reference: 253	VILLAGE OF MAYWOOD	MW-82573	0.96 TN	\$53.47	\$53.47
07/09/25	MS	MSW Vehicle:	VILLAGE OF MAYWOOD	MW-82592	0.02 TN	\$53.47	\$53.47
07/09/25	MS	MSW Vehicle:	VILLAGE OF MAYWOOD	MW-82595	1.20 TN	\$53.47	\$64.16
07/09/25	MS	MSW Vehicle:	VILLAGE OF MAYWOOD	MW-82607	0.16 TN	\$53.47	\$53.47
07/09/25	MS	MSW Vehicle:	VILLAGE OF MAYWOOD	MW-82616	0.34 TN	\$53.47	\$53.47
07/09/25	MS	MSW Vehicle:	VILLAGE OF MAYWOOD	MW-82620	0.20 TN	\$53.47	\$53.47
07/09/25	MS	MSW Vehicle:	VILLAGE OF MAYWOOD	MW-82633	0.27 TN	\$53.47	\$53.47
07/09/25	MS	MSW Reference: 235	VILLAGE OF MAYWOOD	MW-82639	0.29 TN	\$53.47	\$53.47
07/09/25	MS	MSW Reference: 250	VILLAGE OF MAYWOOD	MW-82653	1.01 TN	\$53.47	\$54.00
07/09/25	MS	MSW Reference: 201	VILLAGE OF MAYWOOD	MW-82655	1.70 TN	\$53.47	\$90.90
07/09/25	MS	MSW Reference: 1	VILLAGE OF MAYWOOD	MW-82671	0.11 TN	\$53.47	\$53.47
07/09/25	MS	MSW Reference: 201	VILLAGE OF MAYWOOD	MW-82672	0.43 TN	\$53.47	\$53.47



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07/09/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-82675	0.05 TN	\$53.47	\$53.47
07/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-82697	0.58 TN	\$53.47	\$53.47
07/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-82705	4.52 TN	\$53.47	\$241.68
07/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-82708	4.32 TN	\$53.47	\$230.99
07/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-82716	4.01 TN	\$53.47	\$214.41
07/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-82723	2.59 TN	\$53.47	\$138.49
07/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-82725	1.07 TN	\$53.47	\$57.21
07/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-82736	2.92 TN	\$53.47	\$156.13
07/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-82743	0.08 TN	\$53.47	\$53.47
07/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-82779	0.13 TN	\$53.47	\$53.47
07/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-82810	0.15 TN	\$53.47	\$53.47
07/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-82820	0.86 TN	\$53.47	\$53.47



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Date	Material	Vehicle	Reference	Weight	Rate	Total
07/11/25	MS	MSW	Reference: 201 VILLAGE OF MAYWOOD	MW-82823 0.46 TN	\$53.47	\$53.47
07/11/25	MS	MSW	Reference: 201 VILLAGE OF MAYWOOD	MW-82824 0.22 TN	\$53.47	\$53.47
07/11/25	MS	MSW	Reference: 236 VILLAGE OF MAYWOOD	MW-82827 0.39 TN	\$53.47	\$53.47
07/11/25	MS	MSW	Reference: 253 VILLAGE OF MAYWOOD	MW-82828 0.04 TN	\$53.47	\$53.47
07/11/25	MS	MSW	Reference: 201 VILLAGE OF MAYWOOD	MW-82830 0.74 TN	\$53.47	\$53.47
07/11/25	MS	MSW	Reference: 201 VILLAGE OF MAYWOOD	MW-82835 0.21 TN	\$53.47	\$53.47
07/11/25	MS	MSW	Reference: 1 VILLAGE OF MAYWOOD	MW-82836 0.79 TN	\$53.47	\$53.47
07/11/25	MS	MSW	VILLAGE OF MAYWOOD	MW-82847 0.26 TN	\$53.47	\$53.47
07/11/25	MS	MSW	Reference: 236 VILLAGE OF MAYWOOD	MW-82848 0.09 TN	\$53.47	\$53.47
07/11/25	MS	MSW	VILLAGE OF MAYWOOD	MW-82854 0.08 TN	\$53.47	\$53.47



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Date	MS	Vehicle:	Reference:	Weight	Rate	Total
07/11/25	MS	VILLAGE OF MAYWOOD	235	0.14 TN	\$53.47	\$53.47
07/11/25	MS	VILLAGE OF MAYWOOD	201	0.16 TN	\$53.47	\$53.47
07/11/25	MS	VILLAGE OF MAYWOOD	236	0.23 TN	\$53.47	\$53.47
07/11/25	MS	VILLAGE OF MAYWOOD	253	0.13 TN	\$53.47	\$53.47
07/11/25	MS	VILLAGE OF MAYWOOD	236	0.05 TN	\$53.47	\$53.47
07/11/25	MS	VILLAGE OF MAYWOOD	250	0.24 TN	\$53.47	\$53.47
07/11/25	MS	VILLAGE OF MAYWOOD	201	0.15 TN	\$53.47	\$53.47
07/11/25	MS	VILLAGE OF MAYWOOD	231	0.08 TN	\$53.47	\$53.47
07/11/25	MS	VILLAGE OF MAYWOOD	1	0.13 TN	\$53.47	\$53.47
07/11/25	MS	VILLAGE OF MAYWOOD	1	0.69 TN	\$53.47	\$53.47



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Date	Material	Vehicle	Reference	Weight	Rate	Total
Reference: RED						
07/11/25	MS	MSW	VILLAGE OF MAYWOOD	MW-82903	0.64 TN	\$53.47
07/12/25	MS	MSW	VILLAGE OF MAYWOOD	MW-82905	0.44 TN	\$53.47
07/14/25	MS	MSW	VILLAGE OF MAYWOOD	MW-82956	0.29 TN	\$53.47
Reference: 249						
07/14/25	MS	MSW	VILLAGE OF MAYWOOD	MW-82960	0.13 TN	\$53.47
Reference: 249						
07/14/25	MS	MSW	VILLAGE OF MAYWOOD	MW-82962	0.07 TN	\$53.47
Reference: 201						
07/14/25	MS	MSW	VILLAGE OF MAYWOOD	MW-82992	0.39 TN	\$53.47
07/14/25	MS	MSW	VILLAGE OF MAYWOOD	MW-83000	0.19 TN	\$53.47
07/14/25	MS	MSW	VILLAGE OF MAYWOOD	MW-83003	0.62 TN	\$53.47
07/14/25	MS	MSW	VILLAGE OF MAYWOOD	MW-83005	0.13 TN	\$53.47
Reference: 250						
07/14/25	MS	MSW	VILLAGE OF MAYWOOD	MW-83008	0.09 TN	\$53.47
07/14/25	MS	MSW	VILLAGE OF MAYWOOD	MW-83010	1.21 TN	\$64.70
07/14/25	MS	MSW	VILLAGE OF MAYWOOD	MW-83024	0.60 TN	\$53.47



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Date	MS	Vehicle:	Reference:	Vehicle ID	Weight	Rate	Total
07/15/25	MS	VILLAGE OF MAYWOOD	M	MW-83040	0.55 TN	\$53.47	\$53.47
07/15/25	MS	VILLAGE OF MAYWOOD		MW-83048	0.94 TN	\$53.47	\$53.47
07/15/25	MS	VILLAGE OF MAYWOOD		MW-83061	0.89 TN	\$53.47	\$53.47
07/15/25	MS	VILLAGE OF MAYWOOD		MW-83062	0.73 TN	\$53.47	\$53.47
07/15/25	MS	VILLAGE OF MAYWOOD		MW-83068	0.27 TN	\$53.47	\$53.47
07/15/25	MS	VILLAGE OF MAYWOOD		MW-83069	1.45 TN	\$53.47	\$77.53
07/15/25	MS	VILLAGE OF MAYWOOD		MW-83077	0.58 TN	\$53.47	\$53.47
07/15/25	MS	VILLAGE OF MAYWOOD	201	MW-83104	1.06 TN	\$53.47	\$56.68

Material Summary

MS	MSW	61.42 TN	\$6,742.55
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0-30 Days	\$8,095.92	31-60 Days	\$20,005.91	61-90 Days	\$16,965.33	Over 91 Days	\$20,431.77	Invoice Total	\$6,742.55
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 When making payment on multiple accounts, please include the customer numbers and the amounts of payment.
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VILLAGE OF MAYWOOD
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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/16/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-83153	0.20 TN	\$53.47	\$53.47
07/16/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-83162	1.61 TN	\$53.47	\$86.09
07/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-83236	0.77 TN	\$53.47	\$53.47
07/17/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-83254	1.70 TN	\$53.47	\$90.90
07/17/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-83290	0.18 TN	\$53.47	\$53.47
07/18/25	MS	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-83312	3.00 TN	\$53.47	\$160.41
07/18/25	MS	MSW Reference: 111 Vehicle: VILLAGE OF MAYWOOD	MW-83324	0.60 TN	\$53.47	\$53.47
07/18/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-83329	0.69 TN	\$53.47	\$53.47
07/18/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-83342	0.89 TN	\$53.47	\$53.47
07/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-83346	0.76 TN	\$53.47	\$53.47
07/18/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-83362	0.03 TN	\$53.47	\$53.47





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/18/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83363	0.14 TN	\$53.47	\$53.47
07/18/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-83390	0.04 TN	\$53.47	\$53.47
07/18/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-83395	0.16 TN	\$53.47	\$53.47
07/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83404	0.59 TN	\$53.47	\$53.47
07/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83409	0.33 TN	\$53.47	\$53.47
07/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83411	0.48 TN	\$53.47	\$53.47
07/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83414	0.14 TN	\$53.47	\$53.47
07/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83417	0.99 TN	\$53.47	\$53.47
07/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83420	0.35 TN	\$53.47	\$53.47
07/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83422	0.39 TN	\$53.47	\$53.47
07/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83423	0.41 TN	\$53.47	\$53.47
07/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83424	0.64 TN	\$53.47	\$53.47
07/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-83433	0.90 TN	\$53.47	\$53.47





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83445	0.19 TN	\$53.47	\$53.47
07/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-83461	1.57 TN	\$53.47	\$83.95
07/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-83470	0.12 TN	\$53.47	\$53.47
07/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-83471	0.12 TN	\$53.47	\$53.47
07/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-83472	0.28 TN	\$53.47	\$53.47
07/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-83481	0.49 TN	\$53.47	\$53.47
07/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-83496	0.04 TN	\$53.47	\$53.47
07/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-83497	0.07 TN	\$53.47	\$53.47
07/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83502	0.06 TN	\$53.47	\$53.47
07/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83504	0.06 TN	\$53.47	\$53.47
07/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83508	0.14 TN	\$53.47	\$53.47





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83515	0.54 TN	\$53.47	\$53.47
07/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-83525	0.21 TN	\$53.47	\$53.47
07/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-83533	0.38 TN	\$53.47	\$53.47
07/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83545	0.15 TN	\$53.47	\$53.47
07/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-83562	0.15 TN	\$53.47	\$53.47
07/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-83578	0.32 TN	\$53.47	\$53.47
07/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 11	MW-83580	1.13 TN	\$53.47	\$60.42
07/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-83581	0.06 TN	\$53.47	\$53.47
07/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-83586	0.29 TN	\$53.47	\$53.47
07/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-83595	0.24 TN	\$53.47	\$53.47





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VILLAGE OF MAYWOOD
 40 MADISON ST
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 MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/23/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-83620	0.34 TN	\$53.47	\$53.47
07/23/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-83623	0.18 TN	\$53.47	\$53.47
07/23/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-83626	0.25 TN	\$53.47	\$53.47
07/23/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-83645	0.45 TN	\$53.47	\$53.47
07/23/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-83647	0.03 TN	\$53.47	\$53.47
07/23/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-83653	0.03 TN	\$53.47	\$53.47
07/23/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-83658	0.04 TN	\$53.47	\$53.47
07/23/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-83661	0.06 TN	\$53.47	\$53.47
07/23/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-83663	0.33 TN	\$53.47	\$53.47
07/23/25	MS	MSW Reference: 201 a Vehicle: VILLAGE OF MAYWOOD	MW-83664	0.17 TN	\$53.47	\$53.47





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-83689	0.03 TN	\$53.47	\$53.47
07/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83705	1.00 TN	\$53.47	\$53.47
07/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83723	0.48 TN	\$53.47	\$53.47
07/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83735	0.01 TN	\$53.47	\$53.47
07/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-83747	0.86 TN	\$53.47	\$53.47
07/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-83749	0.24 TN	\$53.47	\$53.47
07/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83752	1.01 TN	\$53.47	\$54.00
07/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83828	0.27 TN	\$53.47	\$53.47
07/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83857	2.07 TN	\$53.47	\$110.68
07/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83878	0.35 TN	\$53.47	\$53.47
07/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-83883	2.53 TN	\$53.47	\$135.28
07/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: WHITE TRUCK Vehicle: VILLAGE OF MAYWOOD	MW-83893	2.18 TN	\$53.47	\$116.56





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/25/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-83902	0.15 TN	\$53.47	\$53.47
07/25/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-83904	0.14 TN	\$53.47	\$53.47
07/25/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-83912	0.10 TN	\$53.47	\$53.47
07/26/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-83934	0.46 TN	\$53.47	\$53.47
07/26/25	MS	MSW Reference: m Vehicle: VILLAGE OF MAYWOOD	MW-83939	1.42 TN	\$53.47	\$75.93
07/26/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-83941	0.30 TN	\$53.47	\$53.47
07/26/25	MS	MSW Reference: m Vehicle: VILLAGE OF MAYWOOD	MW-83945	0.30 TN	\$53.47	\$53.47
07/26/25	MS	MSW Reference: m Vehicle: VILLAGE OF MAYWOOD	MW-83948	0.45 TN	\$53.47	\$53.47
07/26/25	MS	MSW Reference: m Vehicle: VILLAGE OF MAYWOOD	MW-83953	0.44 TN	\$53.47	\$53.47
07/26/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-83954	0.03 TN	\$53.47	\$53.47





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/28/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-83967	0.48 TN	\$53.47	\$53.47
07/28/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-83976	8.48 TN	\$53.47	\$453.43
07/28/25	MS	MSW Reference: 239 Vehicle: VILLAGE OF MAYWOOD	MW-84017	7.20 TN	\$53.47	\$384.98
07/28/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-84018	0.17 TN	\$53.47	\$53.47
07/28/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-84024	0.16 TN	\$53.47	\$53.47
07/28/25	MS	MSW Reference: 239 Vehicle: VILLAGE OF MAYWOOD	MW-84027	4.69 TN	\$53.47	\$250.77
07/28/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-84034	0.61 TN	\$53.47	\$53.47
07/29/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-84051	0.27 TN	\$53.47	\$53.47
07/29/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-84062	0.20 TN	\$53.47	\$53.47
07/29/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-84065	0.45 TN	\$53.47	\$53.47
07/29/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-84067	0.14 TN	\$53.47	\$53.47
07/29/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-84087	0.69 TN	\$53.47	\$53.47





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 MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/29/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-84107	0.41 TN	\$53.47	\$53.47
07/29/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-84114	1.39 TN	\$53.47	\$74.32
07/29/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-84115	0.26 TN	\$53.47	\$53.47
07/29/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-84130	0.61 TN	\$53.47	\$53.47
07/30/25	MS	MSW Reference: m Vehicle: VILLAGE OF MAYWOOD	MW-84156	0.40 TN	\$53.47	\$53.47
07/30/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-84164	0.20 TN	\$53.47	\$53.47
07/30/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-84181	0.29 TN	\$53.47	\$53.47
07/30/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-84188	1.60 TN	\$53.47	\$85.55
07/30/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-84191	2.60 TN	\$53.47	\$139.02
07/30/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-84201	0.04 TN	\$53.47	\$53.47
07/30/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-84203	0.48 TN	\$53.47	\$53.47





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-84208	2.69 TN	\$53.47	\$143.83
07/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-84211	0.79 TN	\$53.47	\$53.47
07/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-84223	0.26 TN	\$53.47	\$53.47
07/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-84227	0.46 TN	\$53.47	\$53.47
07/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-84311	0.45 TN	\$53.47	\$53.47
07/31/25	BU	Vehicle: VILLAGE OF MAYWOOD BULK (EA) Reference: 236	MW-84318	3.00 EA	\$20.00	\$60.00
07/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-84318	0.11 TN	\$53.47	\$53.47
07/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-84321	1.44 TN	\$53.47	\$77.00
07/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 1	MW-84327	0.58 TN	\$53.47	\$53.47
07/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-84335	4.08 TN	\$53.47	\$218.16





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
Material Summary						
	BU	BULK (EA)			3.00 EA	\$60.00
	MS	MSW			81.98 TN	\$7,613.58
<p>Recommended To Be Paid \$ 7,673.58</p> <p>Dept. Head <u>Greg Buchanan</u></p> <p>Expense Acct: <u>01-50-52400</u></p> <p>Date: <u>10/15/25</u> PO # _____</p>						

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
\$14,416.13	\$13,343.17	\$15,960.37	\$6,391.25	\$7,673.58

PAYMENT ADDRESS

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

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



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08/01/25	MS	MSW Reference: m	VILLAGE OF MAYWOOD	MW-84350	0.46 TN	\$53.47	\$53.47
08/01/25	MS	MSW Reference: 249	VILLAGE OF MAYWOOD	MW-84374	0.36 TN	\$53.47	\$53.47
08/01/25	MS	MSW Reference: 201	VILLAGE OF MAYWOOD	MW-84380	5.83 TN	\$53.47	\$311.73
08/01/25	MS	MSW Reference: 246	VILLAGE OF MAYWOOD	MW-84381	2.44 TN	\$53.47	\$130.47
08/01/25	MS	MSW Reference: 1	VILLAGE OF MAYWOOD	MW-84384	0.96 TN	\$53.47	\$53.47
08/01/25	MS	MSW Reference: 250	VILLAGE OF MAYWOOD	MW-84399	3.72 TN	\$53.47	\$198.91
08/01/25	MS	MSW Reference: 232	VILLAGE OF MAYWOOD	MW-84400	0.06 TN	\$53.47	\$53.47
08/01/25	MS	MSW Reference: 249	VILLAGE OF MAYWOOD	MW-84401	2.73 TN	\$53.47	\$145.97
08/01/25	MS	MSW	VILLAGE OF MAYWOOD	MW-84416	1.97 TN	\$53.47	\$105.34
08/01/25	MS	MSW	VILLAGE OF MAYWOOD	MW-84419	0.49 TN	\$53.47	\$53.47
08/01/25	MS	MSW	VILLAGE OF MAYWOOD	MW-84420	1.90 TN	\$53.47	\$101.59



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08/01/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-84425	4.22 TN	\$53.47	\$225.64
08/01/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-84427	1.77 TN	\$53.47	\$94.64
08/01/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-84438	1.64 TN	\$53.47	\$87.69
08/02/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-84448	0.73 TN	\$53.47	\$53.47
08/02/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-84449	0.56 TN	\$53.47	\$53.47
08/02/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-84451	0.65 TN	\$53.47	\$53.47
08/02/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-84455	0.72 TN	\$53.47	\$53.47
08/02/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-84458	0.28 TN	\$53.47	\$53.47
		Reference: 201					
08/02/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-84462	0.23 TN	\$53.47	\$53.47
08/02/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-84467	0.20 TN	\$53.47	\$53.47
		Reference: 250					
08/04/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-84475	0.41 TN	\$53.47	\$53.47
08/04/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-84487	0.13 TN	\$53.47	\$53.47
		Reference: 79					
08/04/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-84493	0.22 TN	\$53.47	\$53.47



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

08/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-84496	0.14 TN	\$53.47	\$53.47
08/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-84501	0.13 TN	\$53.47	\$53.47
08/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-84523	0.12 TN	\$53.47	\$53.47
08/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-84533	0.17 TN	\$53.47	\$53.47
08/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-84534	0.14 TN	\$53.47	\$53.47
08/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-84536	0.08 TN	\$53.47	\$53.47
08/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-84541	0.07 TN	\$53.47	\$53.47
08/05/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-84590	0.02 TN	\$53.47	\$53.47
08/05/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-84597	0.18 TN	\$53.47	\$53.47
08/05/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-84604	2.30 TN	\$53.47	\$122.98
08/05/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-84636	0.28 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				



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

08/05/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-84638	0.03 TN	\$53.47	\$53.47
08/05/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-84645	0.16 TN	\$53.47	\$53.47
08/05/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-84646	0.86 TN	\$53.47	\$53.47
08/06/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-84663	0.60 TN	\$53.47	\$53.47
08/06/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-84688	0.12 TN	\$53.47	\$53.47
08/06/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-84691	0.19 TN	\$53.47	\$53.47
08/06/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-84695	0.17 TN	\$53.47	\$53.47
08/06/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-84704	0.29 TN	\$53.47	\$53.47
08/06/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-84728	0.16 TN	\$53.47	\$53.47
08/06/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-84730	0.08 TN	\$53.47	\$53.47



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08/06/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-84733	0.44 TN	\$53.47	\$53.47
08/06/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-84737	0.49 TN	\$53.47	\$53.47
08/06/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-84738	0.05 TN	\$53.47	\$53.47
08/06/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-84740	0.01 TN	\$53.47	\$53.47
08/06/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-84741	0.14 TN	\$53.47	\$53.47
08/06/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-84744	0.06 TN	\$53.47	\$53.47
08/07/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-84778	1.08 TN	\$53.47	\$57.75
08/07/25	MS	MSW Reference: 203 Vehicle: VILLAGE OF MAYWOOD	MW-84788	0.05 TN	\$53.47	\$53.47
08/07/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-84812	1.07 TN	\$53.47	\$57.21
08/07/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-84826	0.08 TN	\$53.47	\$53.47
08/07/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-84831	0.07 TN	\$53.47	\$53.47



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 GREG BUCHANAN -PUBLIC WORKS DIR
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Date	Material	Vehicle	Reference	Weight	Rate	Total
08/07/25	MS	MSW	Reference: 250 VILLAGE OF MAYWOOD	MW-84854 0.07 TN	\$53.47	\$53.47
08/07/25	MS	MSW	Reference: 253 VILLAGE OF MAYWOOD	MW-84857 0.03 TN	\$53.47	\$53.47
08/08/25	MS	MSW	Reference: 235 VILLAGE OF MAYWOOD	MW-84872 0.59 TN	\$53.47	\$53.47
08/08/25	MS	MSW	Reference: M VILLAGE OF MAYWOOD	MW-84916 0.11 TN	\$53.47	\$53.47
08/08/25	MS	MSW	VILLAGE OF MAYWOOD	MW-84937 0.09 TN	\$53.47	\$53.47
08/09/25	MS	MSW	VILLAGE OF MAYWOOD	MW-84971 0.43 TN	\$53.47	\$53.47
08/09/25	MS	MSW	Reference: M VILLAGE OF MAYWOOD	MW-84976 0.38 TN	\$53.47	\$53.47
08/09/25	MS	MSW	Reference: M VILLAGE OF MAYWOOD	MW-84981 0.46 TN	\$53.47	\$53.47
08/09/25	MS	MSW	Reference: M VILLAGE OF MAYWOOD	MW-84984 0.46 TN	\$53.47	\$53.47
08/09/25	MS	MSW	Reference: M VILLAGE OF MAYWOOD	MW-84990 0.62 TN	\$53.47	\$53.47
			Reference: 253			



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08/09/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-84991	0.58 TN	\$53.47	\$53.47
08/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-84999	0.32 TN	\$53.47	\$53.47
08/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85004	0.35 TN	\$53.47	\$53.47
08/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85009	0.06 TN	\$53.47	\$53.47
08/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-85040	0.07 TN	\$53.47	\$53.47
08/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-85048	0.16 TN	\$53.47	\$53.47
08/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-85055	0.04 TN	\$53.47	\$53.47
08/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85058	0.12 TN	\$53.47	\$53.47
08/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-85061	0.19 TN	\$53.47	\$53.47
08/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-85066	0.11 TN	\$53.47	\$53.47
08/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-85068	0.34 TN	\$53.47	\$53.47



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08/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85072	10.00 TN	\$53.47	\$534.70
08/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-85073	5.38 TN	\$53.47	\$287.67
08/12/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85083	0.38 TN	\$53.47	\$53.47
08/12/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85100	1.82 TN	\$53.47	\$97.32
08/12/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85114	0.15 TN	\$53.47	\$53.47
08/12/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-85125	0.19 TN	\$53.47	\$53.47
08/12/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-85137	0.95 TN	\$53.47	\$53.47
08/12/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-85152	0.13 TN	\$53.47	\$53.47
08/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85181	0.49 TN	\$53.47	\$53.47
08/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85196	0.77 TN	\$53.47	\$53.47
08/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85205	7.80 TN	\$53.47	\$417.07
08/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-85221	0.04 TN	\$53.47	\$53.47



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08/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-85227	1.65 TN	\$53.47	\$88.23
08/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-85233	0.52 TN	\$53.47	\$53.47
08/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 239	MW-85235	5.28 TN	\$53.47	\$282.32
08/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85252	5.00 TN	\$53.47	\$267.35
08/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 239	MW-85253	4.30 TN	\$53.47	\$229.92
08/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85306	0.05 TN	\$53.47	\$53.47
08/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-85349	0.03 TN	\$53.47	\$53.47
08/14/25	MT	Vehicle: VILLAGE OF MAYWOOD MATTRESS Reference: GREY	MW-85352	2.00 EA	\$25.00	\$50.00
08/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85362	7.21 TN	\$53.47	\$385.52
08/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-85372	1.41 TN	\$53.47	\$75.39
08/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85374	0.23 TN	\$53.47	\$53.47



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08/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85381	1.18 TN	\$53.47	\$63.09
08/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85389	0.01 TN	\$53.47	\$53.47
08/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85404	0.80 TN	\$53.47	\$53.47
08/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85414	0.15 TN	\$53.47	\$53.47
08/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-85419	0.37 TN	\$53.47	\$53.47
08/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-85437	0.04 TN	\$53.47	\$53.47
08/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-85456	0.10 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				

Material Summary

MS	MSW	104.52 TN	\$8,806.51
MT	MATTRESS	2.00 EA	\$50.00

0-30 Days
\$8,095.92

31-60 Days
\$20,005.91

61-90 Days
\$16,965.33

Over 91 Days
\$20,431.77

Invoice Total
\$8,856.51

Please detach coupon and remit with payment

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PAYMENT ADDRESS

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

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VILLAGE OF MAYWOOD
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08/16/25	MS	MSW Reference: M	VILLAGE OF MAYWOOD	MW-85478	0.54 TN	\$53.47	\$53.47
08/16/25	MS	MSW Reference: m	VILLAGE OF MAYWOOD	MW-85482	0.57 TN	\$53.47	\$53.47
08/16/25	MS	MSW Reference: M	VILLAGE OF MAYWOOD	MW-85486	1.04 TN	\$53.47	\$55.61
08/16/25	MS	MSW Reference: M2	VILLAGE OF MAYWOOD	MW-85494	0.57 TN	\$53.47	\$53.47
08/16/25	MS	MSW Reference: M	VILLAGE OF MAYWOOD	MW-85495	0.74 TN	\$53.47	\$53.47
08/18/25	MS	MSW	VILLAGE OF MAYWOOD	MW-85513	1.21 TN	\$53.47	\$64.70
08/18/25	MS	MSW	VILLAGE OF MAYWOOD	MW-85518	0.30 TN	\$53.47	\$53.47
08/18/25	MS	MSW	VILLAGE OF MAYWOOD	MW-85526	0.18 TN	\$53.47	\$53.47
08/18/25	MS	MSW	VILLAGE OF MAYWOOD	MW-85531	0.22 TN	\$53.47	\$53.47
08/18/25	MS	MSW Reference: dirt	VILLAGE OF MAYWOOD	MW-85545	7.46 TN	\$53.47	\$398.89
08/18/25	MS	MSW Reference: 250	VILLAGE OF MAYWOOD	MW-85559	0.05 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				



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 GREG BUCHANAN -PUBLIC WORKS DIR
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08/18/25	MS	MSW		MW-85562	3.43 TN	\$53.47	\$183.40
		Vehicle:	VILLAGE OF MAYWOOD				
08/18/25	MS	MSW		MW-85565	0.17 TN	\$53.47	\$53.47
		Reference:	235				
		Vehicle:	VILLAGE OF MAYWOOD				
08/18/25	MS	MSW		MW-85568	0.20 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
08/18/25	MS	MSW		MW-85585	0.03 TN	\$53.47	\$53.47
		Reference:	235				
		Vehicle:	VILLAGE OF MAYWOOD				
08/19/25	MS	MSW		MW-85595	0.92 TN	\$53.47	\$53.47
		Reference:	m				
		Vehicle:	VILLAGE OF MAYWOOD				
08/19/25	MS	MSW		MW-85601	0.59 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
08/19/25	MS	MSW		MW-85608	0.17 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
08/19/25	MS	MSW		MW-85613	4.35 TN	\$53.47	\$232.59
		Reference:	246				
		Vehicle:	VILLAGE OF MAYWOOD				
08/19/25	MS	MSW		MW-85614	0.58 TN	\$53.47	\$53.47
		Reference:	235				
		Vehicle:	VILLAGE OF MAYWOOD				
08/19/25	MS	MSW		MW-85656	0.09 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
08/20/25	MS	MSW		MW-85707	0.72 TN	\$53.47	\$53.47
		Reference:	249				



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08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-85718	0.01 TN	\$53.47	\$53.47
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-85721	0.43 TN	\$53.47	\$53.47
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85750	7.97 TN	\$53.47	\$426.16
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-85751	0.16 TN	\$53.47	\$53.47
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-85758	4.90 TN	\$53.47	\$262.00
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-85766	1.63 TN	\$53.47	\$87.16
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-85771	3.48 TN	\$53.47	\$186.08
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-85776	0.60 TN	\$53.47	\$53.47
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-85777	5.26 TN	\$53.47	\$281.25
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-85778	0.04 TN	\$53.47	\$53.47



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08/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-85788	0.14 TN	\$53.47	\$53.47
08/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85820	9.68 TN	\$53.47	\$517.59
08/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85833	8.98 TN	\$53.47	\$480.16
08/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85847	0.38 TN	\$53.47	\$53.47
08/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85872	0.32 TN	\$53.47	\$53.47
08/21/25	TK	Vehicle: VILLAGE OF MAYWOOD TIRES - TRUCK (EA)	MW-85872	2.00 EA	\$35.00	\$70.00
08/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85879	0.04 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-85929	0.32 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-85935	0.09 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-85964	0.08 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-85967	0.06 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85968	0.05 TN	\$53.47	\$53.47



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08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-85974	0.16 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-85977	0.96 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85979	0.09 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85993	0.11 TN	\$53.47	\$53.47
08/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86001	0.85 TN	\$53.47	\$53.47
08/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86011	0.49 TN	\$53.47	\$53.47
08/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86018	0.33 TN	\$53.47	\$53.47
08/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-86038	0.75 TN	\$53.47	\$53.47
08/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-86114	0.45 TN	\$53.47	\$53.47
08/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-86115	0.22 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86128	0.87 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86129	2.72 TN	\$53.47	\$145.44



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VILLAGE OF MAYWOOD
 40 MADISON ST
 GREG BUCHANAN -PUBLIC WORKS DIR
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08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86137	0.10 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86140	0.01 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-86163	0.23 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86195	0.12 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: m	MW-86213	0.62 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-86214	0.53 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-86218	0.03 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-86221	0.41 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-86222	0.46 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86223	0.18 TN	\$53.47	\$53.47
08/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86246	0.21 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				



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08/27/25	MS	MSW		MW-86248	1.40 TN	\$53.47	\$74.86
		Vehicle:	VILLAGE OF MAYWOOD				
08/27/25	MS	MSW		MW-86253	0.94 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
08/27/25	MS	MSW		MW-86293	2.52 TN	\$53.47	\$134.74
		Vehicle:	VILLAGE OF MAYWOOD				
08/27/25	MS	MSW		MW-86296	1.88 TN	\$53.47	\$100.52
		Vehicle:	VILLAGE OF MAYWOOD				
08/27/25	MS	MSW		MW-86305	0.01 TN	\$53.47	\$53.47
		Reference:	253				
		Vehicle:	VILLAGE OF MAYWOOD				
08/27/25	MS	MSW		MW-86306	0.25 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
08/27/25	MS	MSW		MW-86323	0.64 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
08/27/25	MS	MSW		MW-86336	0.44 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
08/28/25	MS	MSW		MW-86347	0.13 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
08/28/25	TR	TIRES - CAR (EA)		MW-86347	3.00 EA	\$25.00	\$75.00
		Vehicle:	VILLAGE OF MAYWOOD				
08/28/25	MS	MSW		MW-86362	1.03 TN	\$53.47	\$55.07
		Vehicle:	VILLAGE OF MAYWOOD				
08/28/25	MS	MSW		MW-86369	0.05 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
08/28/25	MS	MSW		MW-86372	0.66 TN	\$53.47	\$53.47



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Date	MS	Vehicle:	Reference:	Vehicle:	Weight	Rate	Total
			Reference: green				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86390	0.08 TN	\$53.47	\$53.47
		MSW	Reference: 231				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86397	0.01 TN	\$53.47	\$53.47
		MSW	Reference: 253				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86412	0.06 TN	\$53.47	\$53.47
		MSW	Reference: 236				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86415	0.14 TN	\$53.47	\$53.47
		MSW	Reference: 250				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86417	0.06 TN	\$53.47	\$53.47
		MSW	Reference: 249				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86418	0.09 TN	\$53.47	\$53.47
		MSW	Reference: 235				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86419	0.24 TN	\$53.47	\$53.47
		MSW	Reference: 201				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86423	0.36 TN	\$53.47	\$53.47
		MSW	Reference: GREY PU				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86429	0.12 TN	\$53.47	\$53.47
		MSW					
08/29/25	MS	VILLAGE OF MAYWOOD		MW-86462	0.10 TN	\$53.47	\$53.47
		MSW					



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08/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-86475	0.07 TN	\$53.47	\$53.47
08/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86480	0.65 TN	\$53.47	\$53.47
08/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86500	0.08 TN	\$53.47	\$53.47
08/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-86518	0.03 TN	\$53.47	\$53.47
08/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: m	MW-86541	0.51 TN	\$53.47	\$53.47
08/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-86559	0.52 TN	\$53.47	\$53.47
08/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-86564	0.04 TN	\$53.47	\$53.47
08/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-86565	0.07 TN	\$53.47	\$53.47
08/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-86574	0.20 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				



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VILLAGE OF MAYWOOD
 40 MADISON ST
 GREG BUCHANAN -PUBLIC WORKS DIR
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Material Summary

MS	MSW	93.03 TN	\$7,963.82
TK	TIRES - TRUCK (EA)	2.00 EA	\$70.00
TR	TIRES - CAR (EA)	3.00 EA	\$75.00

0-30 Days
 \$8,095.92

31-60 Days
 \$20,005.91

61-90 Days
 \$16,965.33

Over 91 Days
 \$20,431.77

Invoice Total
\$8,108.82

Please detach coupon and remit with payment

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

PAYMENT ADDRESS

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

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09/02/25	MS	MSW		MW-86580	0.54 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/02/25	MS	MSW		MW-86584	0.32 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/02/25	MS	MSW		MW-86586	3.90 TN	\$53.47	\$208.53
		Vehicle:	VILLAGE OF MAYWOOD				
09/02/25	MS	MSW		MW-86587	0.25 TN	\$53.47	\$53.47
		Reference:	236				
		Vehicle:	VILLAGE OF MAYWOOD				
09/02/25	MS	MSW		MW-86589	0.24 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/02/25	MS	MSW		MW-86590	0.38 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
09/02/25	MS	MSW		MW-86591	0.12 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/02/25	MS	MSW		MW-86595	0.23 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/02/25	MS	MSW		MW-86600	0.20 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/02/25	MS	MSW		MW-86603	0.54 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/02/25	MS	MSW		MW-86604	0.26 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/02/25	MS	MSW		MW-86614	0.18 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/02/25	MS	MSW		MW-86615	0.07 TN	\$53.47	\$53.47
		Reference:	232				
		Vehicle:	VILLAGE OF MAYWOOD				



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09/02/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-86618	0.15 TN	\$53.47	\$53.47
09/02/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-86635	0.20 TN	\$53.47	\$53.47
09/02/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-86637	0.34 TN	\$53.47	\$53.47
09/02/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-86640	0.04 TN	\$53.47	\$53.47
09/02/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-86641	0.09 TN	\$53.47	\$53.47
09/02/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-86658	0.04 TN	\$53.47	\$53.47
09/03/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86673	0.38 TN	\$53.47	\$53.47
09/03/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86704	9.07 TN	\$53.47	\$484.97
09/03/25	MS	MSW Reference: XL Vehicle: VILLAGE OF MAYWOOD	MW-86741	8.87 TN	\$53.47	\$474.28
09/03/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-86749	0.83 TN	\$53.47	\$53.47
09/03/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86751	0.15 TN	\$53.47	\$53.47



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VILLAGE OF MAYWOOD
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Date	Material	Vehicle	Reference	Weight	Rate	Total
			Reference: 201			
		Vehicle:	VILLAGE OF MAYWOOD			
09/04/25	MS	MSW		MW-86789	3.09 TN	\$53.47 \$165.22
		Vehicle:	VILLAGE OF MAYWOOD			
09/04/25	MS	MSW		MW-86790	0.67 TN	\$53.47 \$53.47
			Reference: 201			
		Vehicle:	VILLAGE OF MAYWOOD			
09/04/25	MS	MSW		MW-86797	1.24 TN	\$53.47 \$66.30
		Vehicle:	VILLAGE OF MAYWOOD			
09/04/25	MS	MSW		MW-86819	1.77 TN	\$53.47 \$94.64
		Vehicle:	VILLAGE OF MAYWOOD			
09/04/25	MS	MSW		MW-86828	0.70 TN	\$53.47 \$53.47
			Reference: 201			
		Vehicle:	VILLAGE OF MAYWOOD			
09/04/25	MS	MSW		MW-86839	0.62 TN	\$53.47 \$53.47
			Reference: 249			
		Vehicle:	VILLAGE OF MAYWOOD			
09/04/25	MS	MSW		MW-86842	0.22 TN	\$53.47 \$53.47
			Reference: 201			
		Vehicle:	VILLAGE OF MAYWOOD			
09/04/25	MS	MSW		MW-86847	0.49 TN	\$53.47 \$53.47
		Vehicle:	VILLAGE OF MAYWOOD			
09/04/25	MS	MSW		MW-86850	0.14 TN	\$53.47 \$53.47
		Vehicle:	VILLAGE OF MAYWOOD			
09/04/25	MT	MATTRESS		MW-86850	2.00 EA	\$25.00 \$50.00
		Vehicle:	VILLAGE OF MAYWOOD			
09/04/25	TR	TIRES - CAR (EA)		MW-86850	2.00 EA	\$6.00 \$12.00
		Vehicle:	VILLAGE OF MAYWOOD			
09/04/25	MS	MSW		MW-86852	0.21 TN	\$53.47 \$53.47



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VILLAGE OF MAYWOOD
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Date	Material	Reference	Vehicle	Weight	Rate	Total
09/04/25	MS	249	VILLAGE OF MAYWOOD	1.44 TN	\$53.47	\$77.00
09/04/25	MS	246	VILLAGE OF MAYWOOD	0.73 TN	\$53.47	\$53.47
09/05/25	MS	m	VILLAGE OF MAYWOOD	0.29 TN	\$53.47	\$53.47
09/05/25	MS		VILLAGE OF MAYWOOD	0.63 TN	\$53.47	\$53.47
09/05/25	MS		VILLAGE OF MAYWOOD	0.48 TN	\$53.47	\$53.47
09/05/25	MS		VILLAGE OF MAYWOOD	0.18 TN	\$53.47	\$53.47
09/05/25	MT	235	VILLAGE OF MAYWOOD	1.00 EA	\$25.00	\$25.00
09/05/25	MS	236	VILLAGE OF MAYWOOD	0.06 TN	\$53.47	\$53.47
09/05/25	MS	201	VILLAGE OF MAYWOOD	0.63 TN	\$53.47	\$53.47
09/05/25	MS	201	VILLAGE OF MAYWOOD	0.30 TN	\$53.47	\$53.47



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09/05/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-86925	0.20 TN	\$53.47	\$53.47
09/05/25	MT	MATTRESS Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-86925	3.00 EA	\$25.00	\$75.00
09/05/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86933	0.23 TN	\$53.47	\$53.47
09/05/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86937	0.10 TN	\$53.47	\$53.47
09/05/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86962	0.06 TN	\$53.47	\$53.47
09/05/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86965	0.19 TN	\$53.47	\$53.47
09/05/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-86967	0.29 TN	\$53.47	\$53.47
09/06/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-87001	0.10 TN	\$53.47	\$53.47
09/06/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-87023	0.13 TN	\$53.47	\$53.47
09/06/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-87027	0.06 TN	\$53.47	\$53.47
09/06/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-87032	0.25 TN	\$53.47	\$53.47
09/06/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-87038	0.33 TN	\$53.47	\$53.47
09/08/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-87075	0.87 TN	\$53.47	\$53.47



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09/08/25	MS	MSW		MW-87108	2.11 TN	\$53.47	\$112.82
		Vehicle:	VILLAGE OF MAYWOOD				
09/08/25	MS	MSW		MW-87154	0.85 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
09/08/25	MS	MSW		MW-87157	0.21 TN	\$53.47	\$53.47
		Reference:	231				
		Vehicle:	VILLAGE OF MAYWOOD				
09/08/25	MS	MSW		MW-87158	0.16 TN	\$53.47	\$53.47
		Reference:	253				
		Vehicle:	VILLAGE OF MAYWOOD				
09/09/25	MS	MSW		MW-87165	0.27 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/09/25	MS	MSW		MW-87196	0.53 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/09/25	MS	MSW		MW-87216	0.15 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/09/25	MS	MSW		MW-87222	0.06 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/09/25	MS	MSW		MW-87226	0.22 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/09/25	MS	MSW		MW-87234	8.69 TN	\$53.47	\$464.65
		Vehicle:	VILLAGE OF MAYWOOD				
09/09/25	MS	MSW		MW-87259	0.31 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
09/09/25	MS	MSW		MW-87265	0.30 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				



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09/09/25	MS	MSW		MW-87266	0.02 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/09/25	MS	MSW		MW-87271	0.31 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/09/25	MT	MATTRESS		MW-87271	3.00 EA	\$25.00	\$75.00
		Vehicle:	VILLAGE OF MAYWOOD				
09/09/25	MS	MSW		MW-87282	0.35 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/10/25	MS	MSW		MW-87307	0.01 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/10/25	MS	MSW		MW-87311	0.22 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/10/25	MS	MSW		MW-87312	0.33 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/10/25	MS	MSW		MW-87322	0.18 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/10/25	MS	MSW		MW-87336	7.69 TN	\$53.47	\$411.18
		Vehicle:	VILLAGE OF MAYWOOD				
09/10/25	MS	MSW		MW-87363	2.90 TN	\$53.47	\$155.06
		Vehicle:	VILLAGE OF MAYWOOD				
09/10/25	MS	MSW		MW-87373	0.06 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/10/25	MS	MSW		MW-87383	0.35 TN	\$53.47	\$53.47
		Reference: 249					
		Vehicle:	VILLAGE OF MAYWOOD				
09/10/25	MS	MSW		MW-87387	0.55 TN	\$53.47	\$53.47
		Reference: 201					
		Vehicle:	VILLAGE OF MAYWOOD				
09/10/25	MS	MSW		MW-87395	0.27 TN	\$53.47	\$53.47



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

Date	Material	Reference	Vehicle	Item	Weight	Rate	Total
09/10/25	MS	249	VILLAGE OF MAYWOOD	MSW	0.26 TN	\$53.47	\$53.47
09/11/25	MS	201	VILLAGE OF MAYWOOD	MSW	0.17 TN	\$53.47	\$53.47
09/11/25	MS	7	VILLAGE OF MAYWOOD	MSW	0.38 TN	\$53.47	\$53.47
09/11/25	MS		VILLAGE OF MAYWOOD	MSW	0.34 TN	\$53.47	\$53.47
09/11/25	MS	201	VILLAGE OF MAYWOOD	MSW	0.23 TN	\$53.47	\$53.47
09/11/25	MS	201	VILLAGE OF MAYWOOD	MSW	8.98 TN	\$53.47	\$480.16
09/11/25	MS		VILLAGE OF MAYWOOD	MSW	0.13 TN	\$53.47	\$53.47
09/11/25	MS	236	VILLAGE OF MAYWOOD	MSW	0.22 TN	\$53.47	\$53.47
09/11/25	MS	201	VILLAGE OF MAYWOOD	MSW	0.13 TN	\$53.47	\$53.47
09/11/25	MS	232	VILLAGE OF MAYWOOD	MSW	0.06 TN	\$53.47	\$53.47
09/11/25	MS		VILLAGE OF MAYWOOD	MSW			



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

09/11/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-87527	0.73 TN	\$53.47	\$53.47
09/11/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-87528	0.02 TN	\$53.47	\$53.47
09/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-87546	0.10 TN	\$53.47	\$53.47
09/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-87553	1.88 TN	\$53.47	\$100.52
09/12/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-87566	0.17 TN	\$53.47	\$53.47
09/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-87573	0.20 TN	\$53.47	\$53.47
09/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-87585	2.32 TN	\$53.47	\$124.05
09/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-87602	0.06 TN	\$53.47	\$53.47
09/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-87608	0.06 TN	\$53.47	\$53.47
09/12/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-87616	0.12 TN	\$53.47	\$53.47
09/12/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-87620	0.86 TN	\$53.47	\$53.47
09/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-87624	0.04 TN	\$53.47	\$53.47



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09/13/25	MS	MSW		MW-87634	0.61 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/15/25	MS	MSW		MW-87659	0.45 TN	\$53.47	\$53.47
		Reference: m					
		Vehicle:	VILLAGE OF MAYWOOD				
09/15/25	MS	MSW		MW-87681	0.79 TN	\$53.47	\$53.47
		Reference: 236					
		Vehicle:	VILLAGE OF MAYWOOD				
09/15/25	MS	MSW		MW-87718	1.33 TN	\$53.47	\$71.12
		Reference: 201					
		Vehicle:	VILLAGE OF MAYWOOD				
09/15/25	MS	MSW		MW-87721	2.86 TN	\$53.47	\$152.92
		Vehicle:	VILLAGE OF MAYWOOD				
09/15/25	MS	MSW		MW-87723	2.10 TN	\$53.47	\$112.29
		Reference: 201					
		Vehicle:	VILLAGE OF MAYWOOD				
09/15/25	MS	MSW		MW-87724	2.00 TN	\$53.47	\$106.94
		Reference: 236					
		Vehicle:	VILLAGE OF MAYWOOD				
09/15/25	MS	MSW		MW-87728	0.22 TN	\$53.47	\$53.47
		Reference: 235					
		Vehicle:	VILLAGE OF MAYWOOD				
09/15/25	MS	MSW		MW-87729	0.12 TN	\$53.47	\$53.47
		Reference: 250					
		Vehicle:	VILLAGE OF MAYWOOD				
09/15/25	MS	MSW		MW-87739	3.89 TN	\$53.47	\$208.00
		Reference: 249					
		Vehicle:	VILLAGE OF MAYWOOD				



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VILLAGE OF MAYWOOD
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Material Summary

MS	MSW	103.02	TN	\$9,043.36
MT	MATTRESS	9.00	EA	\$225.00
TR	TIRES - CAR (EA)	2.00	EA	\$12.00

0-30 Days
 \$8,095.92

31-60 Days
 \$20,005.91

61-90 Days
 \$16,965.33

Over 91 Days
 \$20,431.77

Invoice Total
\$9,280.36

Please detach coupon and remit with payment

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 Payments received after invoice date are not reflected.
 To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice.
 When making payment on multiple accounts, please include the customer numbers and the amounts of payment.
 We reserve the right to suspend service without notice on any past due account.

PAYMENT ADDRESS

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

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09/16/25	MS	MSW		MW-87802	9.87 TN	\$53.47	\$527.75
		Vehicle:	VILLAGE OF MAYWOOD				
09/16/25	MS	MSW		MW-87809	9.22 TN	\$53.47	\$492.99
		Vehicle:	VILLAGE OF MAYWOOD				
09/16/25	MS	MSW		MW-87835	7.13 TN	\$53.47	\$381.24
		Vehicle:	VILLAGE OF MAYWOOD				
09/16/25	MS	MSW		MW-87842	0.09 TN	\$53.47	\$53.47
		Reference:	236				
		Vehicle:	VILLAGE OF MAYWOOD				
09/17/25	MS	MSW		MW-87870	0.50 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/17/25	MS	MSW		MW-87883	0.06 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/17/25	MS	MSW		MW-87898	7.09 TN	\$53.47	\$379.10
		Vehicle:	VILLAGE OF MAYWOOD				
09/17/25	MS	MSW		MW-87921	1.47 TN	\$53.47	\$78.60
		Vehicle:	VILLAGE OF MAYWOOD				
09/17/25	MS	MSW		MW-87925	2.43 TN	\$53.47	\$129.93
		Vehicle:	VILLAGE OF MAYWOOD				
09/17/25	MS	MSW		MW-87954	0.05 TN	\$53.47	\$53.47
		Reference:	236				
		Vehicle:	VILLAGE OF MAYWOOD				
09/17/25	MS	MSW		MW-87962	0.09 TN	\$53.47	\$53.47
		Reference:	232				
		Vehicle:	VILLAGE OF MAYWOOD				
09/18/25	MS	MSW		MW-87997	0.01 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/18/25	MS	MSW		MW-88004	0.08 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				



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09/18/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-88010	0.03 TN	\$53.47	\$53.47
09/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-88027	0.01 TN	\$53.47	\$53.47
09/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-88059	0.07 TN	\$53.47	\$53.47
09/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-88067	0.28 TN	\$53.47	\$53.47
09/18/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-88069	0.23 TN	\$53.47	\$53.47
09/18/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-88073	0.05 TN	\$53.47	\$53.47
09/19/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-88125	0.15 TN	\$53.47	\$53.47
09/19/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-88128	1.94 TN	\$53.47	\$103.73
09/19/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-88131	9.60 TN	\$53.47	\$513.31
09/19/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-88134	1.21 TN	\$53.47	\$64.70
09/19/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-88143	0.05 TN	\$53.47	\$53.47
09/19/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-88156	5.70 TN	\$53.47	\$304.78



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09/19/25	MS	MSW		MW-88158	0.09 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/19/25	MS	MSW		MW-88174	2.02 TN	\$53.47	\$108.01
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
09/19/25	MS	MSW		MW-88178	0.54 TN	\$53.47	\$53.47
		Reference:	m				
		Vehicle:	VILLAGE OF MAYWOOD				
09/19/25	MS	MSW		MW-88179	0.15 TN	\$53.47	\$53.47
		Reference:	250				
		Vehicle:	VILLAGE OF MAYWOOD				
09/19/25	MS	MSW		MW-88199	0.48 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
09/20/25	MS	MSW		MW-88216	0.34 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/20/25	MS	MSW		MW-88221	0.51 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/20/25	MS	MSW		MW-88223	0.14 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/20/25	MS	MSW		MW-88226	0.15 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/22/25	MS	MSW		MW-88233	0.65 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/22/25	MS	MSW		MW-88245	0.12 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/22/25	MS	MSW		MW-88265	0.75 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/22/25	MS	MSW		MW-88295	0.60 TN	\$53.47	\$53.47



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Date	Material	Vehicle	Reference	Weight	Rate	Total
			Reference: 201			
09/22/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88296	0.10 TN	\$53.47
			Reference: 235			\$53.47
09/22/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88300	0.33 TN	\$53.47
09/22/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88311	0.30 TN	\$53.47
			Reference: M			\$53.47
09/22/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88312	0.28 TN	\$53.47
			Reference: 201			\$53.47
09/22/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88320	0.02 TN	\$53.47
09/22/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88330	0.14 TN	\$53.47
			Reference: 231			\$53.47
09/22/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88332	0.06 TN	\$53.47
			Reference: 250			\$53.47
09/23/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88352	0.24 TN	\$53.47
09/23/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88359	1.90 TN	\$53.47
09/23/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88363	0.17 TN	\$53.47
09/23/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88376	0.78 TN	\$53.47
						\$53.47



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09/23/25	MS	MSW		MW-88393	0.14 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/23/25	MS	MSW		MW-88396	0.12 TN	\$53.47	\$53.47
		Reference:	235				
		Vehicle:	VILLAGE OF MAYWOOD				
09/23/25	MS	MSW		MW-88401	0.13 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
09/23/25	MS	MSW		MW-88430	1.03 TN	\$53.47	\$55.07
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
09/23/25	MS	MSW		MW-88436	0.05 TN	\$53.47	\$53.47
		Reference:	236				
		Vehicle:	VILLAGE OF MAYWOOD				
09/23/25	MS	MSW		MW-88437	0.56 TN	\$53.47	\$53.47
		Reference:	m				
		Vehicle:	VILLAGE OF MAYWOOD				
09/23/25	MS	MSW		MW-88439	0.74 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
09/23/25	MS	MSW		MW-88444	0.07 TN	\$53.47	\$53.47
		Reference:	231				
		Vehicle:	VILLAGE OF MAYWOOD				
09/23/25	MS	MSW		MW-88449	0.17 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
09/24/25	MS	MSW		MW-88479	0.26 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
09/24/25	MS	MSW		MW-88481	0.03 TN	\$53.47	\$53.47



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Date	Material	Vehicle	Reference	Weight	Rate	Total
			Reference: 235			
09/24/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88485	0.03 TN	\$53.47
						\$53.47
09/24/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88489	0.27 TN	\$53.47
						\$53.47
09/24/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88499	0.10 TN	\$53.47
						\$53.47
09/24/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88511	0.33 TN	\$53.47
						\$53.47
			Reference: 201			
09/24/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88523	0.03 TN	\$53.47
						\$53.47
			Reference: 231			
09/24/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88545	0.30 TN	\$53.47
						\$53.47
09/24/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88571	0.19 TN	\$53.47
						\$53.47
			Reference: 201			
09/24/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88580	0.43 TN	\$53.47
						\$53.47
			Reference: 249			
09/24/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88583	0.67 TN	\$53.47
						\$53.47
			Reference: 201			
09/24/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88591	0.42 TN	\$53.47
						\$53.47
			Reference: 236			
09/24/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-88597	0.02 TN	\$53.47
						\$53.47



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Date	Material	Vehicle	Reference	Weight	Rate	Total
			Reference: 232			
09/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW		MW-88598 1.52 TN	\$53.47	\$81.27
			Reference: 249			
09/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW		MW-88641 0.59 TN	\$53.47	\$53.47
09/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW		MW-88643 0.18 TN	\$53.47	\$53.47
09/25/25	MT	Vehicle: VILLAGE OF MAYWOOD MATTRESS		MW-88643 4.00 EA	\$25.00	\$100.00
09/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW		MW-88650 0.43 TN	\$53.47	\$53.47
09/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW		MW-88658 0.83 TN	\$53.47	\$53.47
09/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW		MW-88665 0.12 TN	\$53.47	\$53.47
09/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW		MW-88670 0.76 TN	\$53.47	\$53.47
09/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW		MW-88674 0.07 TN	\$53.47	\$53.47
			Reference: 236			
09/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW		MW-88702 0.05 TN	\$53.47	\$53.47
			Reference: 235			
09/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW		MW-88707 0.38 TN	\$53.47	\$53.47
			Reference: 253			
09/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW		MW-88711 0.36 TN	\$53.47	\$53.47



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Date	Material	Vehicle	Reference	Weight	Rate	Total
09/25/25	MT	MATTRESS	Reference: 236 VILLAGE OF MAYWOOD	2.00 EA	\$25.00	\$50.00
09/25/25	MS	MSW	Reference: 236 VILLAGE OF MAYWOOD	0.59 TN	\$53.47	\$53.47
09/25/25	MS	MSW	Reference: 201 VILLAGE OF MAYWOOD	0.36 TN	\$53.47	\$53.47
09/25/25	MS	MSW	Reference: 235 VILLAGE OF MAYWOOD	0.40 TN	\$53.47	\$53.47
09/25/25	MS	MSW	Reference: 249 VILLAGE OF MAYWOOD	0.19 TN	\$53.47	\$53.47
09/25/25	MS	MSW	Reference: 201 VILLAGE OF MAYWOOD	0.10 TN	\$53.47	\$53.47
09/25/25	MS	MSW	Reference: 236 VILLAGE OF MAYWOOD	1.27 TN	\$53.47	\$67.91
09/25/25	MS	MSW	Reference: 249 VILLAGE OF MAYWOOD	0.14 TN	\$53.47	\$53.47
09/25/25	MS	MSW	Reference: 201 VILLAGE OF MAYWOOD	0.32 TN	\$53.47	\$53.47
09/25/25	MS	MSW	Reference: 201 VILLAGE OF MAYWOOD	0.08 TN	\$53.47	\$53.47



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VILLAGE OF MAYWOOD
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09/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-88741	0.04 TN	\$53.47	\$53.47
09/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-88787	5.90 TN	\$53.47	\$315.47
09/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-88791	0.06 TN	\$53.47	\$53.47
09/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-88795	0.12 TN	\$53.47	\$53.47
09/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-88823	0.08 TN	\$53.47	\$53.47
09/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-88831	0.32 TN	\$53.47	\$53.47
09/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-88834	0.22 TN	\$53.47	\$53.47
09/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-88837	0.26 TN	\$53.47	\$53.47
09/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-88838	0.12 TN	\$53.47	\$53.47
09/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-88840	0.18 TN	\$53.47	\$53.47
09/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-88846	0.11 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				



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VILLAGE OF MAYWOOD
 40 MADISON ST
 GREG BUCHANAN -PUBLIC WORKS DIR
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09/27/25	MS	MSW Reference: m	VILLAGE OF MAYWOOD	MW-88858	0.44 TN	\$53.47	\$53.47
09/27/25	MS	MSW Reference: m	VILLAGE OF MAYWOOD	MW-88860	0.55 TN	\$53.47	\$53.47
09/27/25	MS	MSW Reference: m	VILLAGE OF MAYWOOD	MW-88861	0.72 TN	\$53.47	\$53.47
09/27/25	MS	MSW Reference: m	VILLAGE OF MAYWOOD	MW-88864	0.21 TN	\$53.47	\$53.47
09/27/25	MS	MSW Reference: m	VILLAGE OF MAYWOOD	MW-88867	0.29 TN	\$53.47	\$53.47
09/27/25	MS	MSW Reference: m	VILLAGE OF MAYWOOD	MW-88873	0.22 TN	\$53.47	\$53.47
09/27/25	MS	MSW Reference: m	VILLAGE OF MAYWOOD	MW-88874	0.46 TN	\$53.47	\$53.47
09/27/25	MS	MSW Reference: m	VILLAGE OF MAYWOOD	MW-88879	0.31 TN	\$53.47	\$53.47
09/29/25	MS	MSW Reference: 235	VILLAGE OF MAYWOOD	MW-88900	0.48 TN	\$53.47	\$53.47
09/29/25	MS	MSW Reference: 235	VILLAGE OF MAYWOOD	MW-88911	0.14 TN	\$53.47	\$53.47
09/29/25	MS	MSW	VILLAGE OF MAYWOOD	MW-88947	0.08 TN	\$53.47	\$53.47



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VILLAGE OF MAYWOOD
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Date	Material	Vehicle	Reference	Weight	Rate	Total
			Reference: 235			
09/29/25	MS	VILLAGE OF MAYWOOD				
		MSW		MW-88954	0.42 TN	\$53.47
			Reference: 235			\$53.47
09/29/25	MS	VILLAGE OF MAYWOOD				
		MSW		MW-88955	3.51 TN	\$53.47
			Reference: 236			\$187.68
09/29/25	MS	VILLAGE OF MAYWOOD				
		MSW		MW-88957	0.13 TN	\$53.47
			Reference: 201			\$53.47
09/29/25	MS	VILLAGE OF MAYWOOD				
		MSW		MW-88959	0.62 TN	\$53.47
09/29/25	MT	VILLAGE OF MAYWOOD				
		MATTRESS		MW-88959	2.00 EA	\$25.00
						\$50.00
09/29/25	MS	VILLAGE OF MAYWOOD				
		MSW		MW-88961	0.11 TN	\$53.47
						\$53.47
09/30/25	MS	VILLAGE OF MAYWOOD				
		MSW		MW-88977	0.40 TN	\$53.47
						\$53.47
09/30/25	MS	VILLAGE OF MAYWOOD				
		MSW		MW-88982	0.12 TN	\$53.47
						\$53.47
09/30/25	MS	VILLAGE OF MAYWOOD				
		MSW		MW-88983	0.02 TN	\$53.47
						\$53.47
09/30/25	MS	VILLAGE OF MAYWOOD				
		MSW		MW-88996	0.05 TN	\$53.47
						\$53.47
09/30/25	MS	VILLAGE OF MAYWOOD				
		MSW		MW-89003	0.81 TN	\$53.47
			Reference: 249			\$53.47
09/30/25	MS	VILLAGE OF MAYWOOD				
		MSW		MW-89013	0.77 TN	\$53.47
						\$53.47



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		Reference: 249				
09/30/25	MS	Vehicle: VILLAGE OF MAYWOOD				
		MSW	MW-89018	0.79 TN	\$53.47	\$53.47
09/30/25	MS	Vehicle: VILLAGE OF MAYWOOD				
		MSW	MW-89021	7.47 TN	\$53.47	\$399.42
		Reference: 247				
09/30/25	MS	Vehicle: VILLAGE OF MAYWOOD				
		MSW	MW-89050	2.78 TN	\$53.47	\$148.65
		Reference: 247				
09/30/25	MS	Vehicle: VILLAGE OF MAYWOOD				
		MSW	MW-89052	1.79 TN	\$53.47	\$95.71
		Reference: 201				
09/30/25	MS	Vehicle: VILLAGE OF MAYWOOD				
		MSW	MW-89055	0.07 TN	\$53.47	\$53.47
		Reference: 249				
09/30/25	MS	Vehicle: VILLAGE OF MAYWOOD				
		MSW	MW-89056	0.16 TN	\$53.47	\$53.47
		Reference: 236				
09/30/25	MS	Vehicle: VILLAGE OF MAYWOOD				
		MSW	MW-89057	0.49 TN	\$53.47	\$53.47
09/30/25	MS	Vehicle: VILLAGE OF MAYWOOD				
		MSW	MW-89060	0.04 TN	\$53.47	\$53.47
		Reference: 231				
		Vehicle: VILLAGE OF MAYWOOD				

Material Summary

MS MSW	114.96 TN	\$10,525.55
MT MATTRESS	8.00 EA	\$200.00

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
\$8,095.92	\$20,005.91	\$16,965.33	\$20,431.77	\$10,725.55

Please detach coupon and remit with payment

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

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



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10/01/25	MS	MSW		MW-89078	0.85 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/01/25	MS	MSW		MW-89088	1.66 TN	\$53.47	\$88.76
		Reference:	246				
		Vehicle:	VILLAGE OF MAYWOOD				
10/01/25	MS	MSW		MW-89089	0.45 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/01/25	MS	MSW		MW-89101	4.15 TN	\$53.47	\$221.90
		Vehicle:	VILLAGE OF MAYWOOD				
10/01/25	MS	MSW		MW-89103	0.17 TN	\$53.47	\$53.47
		Reference:	235				
		Vehicle:	VILLAGE OF MAYWOOD				
10/01/25	MS	MSW		MW-89108	0.10 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/01/25	MS	MSW		MW-89110	0.27 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/01/25	MS	MSW		MW-89134	0.07 TN	\$53.47	\$53.47
		Reference:	235				
		Vehicle:	VILLAGE OF MAYWOOD				
10/01/25	MS	MSW		MW-89140	0.10 TN	\$53.47	\$53.47
		Reference:	236				
		Vehicle:	VILLAGE OF MAYWOOD				
10/01/25	MS	MSW		MW-89152	0.24 TN	\$53.47	\$53.47
		Reference:	235				
		Vehicle:	VILLAGE OF MAYWOOD				
10/01/25	MS	MSW		MW-89162	0.60 TN	\$53.47	\$53.47
		Reference:	250				
		Vehicle:	VILLAGE OF MAYWOOD				
10/01/25	MS	MSW		MW-89165	1.16 TN	\$53.47	\$62.03



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Date	MS	Vehicle:	Reference:	MW-ID	TN	Price	Total
			236				
10/02/25	MS	VILLAGE OF MAYWOOD		MW-89237	0.12 TN	\$53.47	\$53.47
10/02/25	MS	VILLAGE OF MAYWOOD		MW-89240	1.59 TN	\$53.47	\$85.02
10/02/25	MS	VILLAGE OF MAYWOOD		MW-89242	1.19 TN	\$53.47	\$63.63
			250				
10/03/25	MS	VILLAGE OF MAYWOOD		MW-89263	0.41 TN	\$53.47	\$53.47
10/03/25	MS	VILLAGE OF MAYWOOD		MW-89289	0.19 TN	\$53.47	\$53.47
			red pu				
10/03/25	MS	VILLAGE OF MAYWOOD		MW-89294	0.11 TN	\$53.47	\$53.47
10/03/25	MS	VILLAGE OF MAYWOOD		MW-89301	0.06 TN	\$53.47	\$53.47
10/03/25	MS	VILLAGE OF MAYWOOD		MW-89323	0.23 TN	\$53.47	\$53.47
10/04/25	MS	VILLAGE OF MAYWOOD		MW-89350	0.13 TN	\$53.47	\$53.47
10/04/25	MS	VILLAGE OF MAYWOOD		MW-89353	0.23 TN	\$53.47	\$53.47
10/04/25	MS	VILLAGE OF MAYWOOD		MW-89358	0.57 TN	\$53.47	\$53.47
10/06/25	MS	VILLAGE OF MAYWOOD		MW-89375	0.08 TN	\$53.47	\$53.47
10/06/25	MS	VILLAGE OF MAYWOOD		MW-89386	0.30 TN	\$53.47	\$53.47



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10/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-89392	0.02 TN	\$53.47	\$53.47
10/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-89412	0.06 TN	\$53.47	\$53.47
10/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: m	MW-89420	0.29 TN	\$53.47	\$53.47
10/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-89424	0.40 TN	\$53.47	\$53.47
10/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-89430	0.22 TN	\$53.47	\$53.47
10/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-89432	0.06 TN	\$53.47	\$53.47
10/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-89434	0.06 TN	\$53.47	\$53.47
10/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-89435	0.29 TN	\$53.47	\$53.47
10/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-89446	0.04 TN	\$53.47	\$53.47
10/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-89447	0.14 TN	\$53.47	\$53.47
10/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-89451	0.17 TN	\$53.47	\$53.47



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VILLAGE OF MAYWOOD
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Date	Material	Vehicle	Reference	Weight	Rate	Total
Reference: 231						
10/06/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-89455	0.24 TN	\$53.47
						\$53.47
Reference: 249						
10/07/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-89475	1.40 TN	\$53.47
						\$74.86
10/07/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-89487	9.19 TN	\$53.47
						\$491.39
10/07/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-89488	0.27 TN	\$53.47
						\$53.47
10/07/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-89491	0.19 TN	\$53.47
						\$53.47
Reference: 201						
10/07/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-89504	0.03 TN	\$53.47
						\$53.47
10/07/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-89533	0.46 TN	\$53.47
						\$53.47
Reference: 243						
10/08/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-89574	0.12 TN	\$53.47
						\$53.47
10/08/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-89595	0.03 TN	\$53.47
						\$53.47
Reference: 232						
10/08/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-89608	0.04 TN	\$53.47
						\$53.47
10/08/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-89627	1.83 TN	\$53.47
						\$97.85
10/08/25	MS	VILLAGE OF MAYWOOD				
	MSW			MW-89628	2.59 TN	\$53.47
						\$138.49



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10/09/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-89642	0.96 TN	\$53.47	\$53.47
10/09/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-89655	0.99 TN	\$53.47	\$53.47
10/09/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-89666	0.05 TN	\$53.47	\$53.47
10/09/25	MS	Vehicle: MSW Reference: 239	VILLAGE OF MAYWOOD	MW-89673	5.07 TN	\$53.47	\$271.09
10/09/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-89675	0.75 TN	\$53.47	\$53.47
10/09/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-89679	0.57 TN	\$53.47	\$53.47
10/09/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-89682	4.61 TN	\$53.47	\$246.50
10/09/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-89708	0.03 TN	\$53.47	\$53.47
10/09/25	MS	Vehicle: MSW Reference: 201	VILLAGE OF MAYWOOD	MW-89709	1.13 TN	\$53.47	\$60.42
10/09/25	MS	Vehicle: MSW Reference: 239	VILLAGE OF MAYWOOD	MW-89717	0.80 TN	\$53.47	\$53.47
10/10/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-89745	2.29 TN	\$53.47	\$122.45
10/10/25	MS	Vehicle: MSW Reference: 235	VILLAGE OF MAYWOOD	MW-89752	2.14 TN	\$53.47	\$114.43
		Vehicle:	VILLAGE OF MAYWOOD				



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10/10/25	MS	MSW		MW-89753	1.08 TN	\$53.47	\$57.75
		Vehicle:	VILLAGE OF MAYWOOD				
10/10/25	MS	MSW		MW-89760	0.55 TN	\$53.47	\$53.47
		Reference:	235				
		Vehicle:	VILLAGE OF MAYWOOD				
10/10/25	MS	MSW		MW-89764	2.00 TN	\$53.47	\$106.94
		Reference:	m				
		Vehicle:	VILLAGE OF MAYWOOD				
10/10/25	MS	MSW		MW-89776	0.58 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/10/25	MS	MSW		MW-89782	0.33 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
10/10/25	MS	MSW		MW-89793	0.09 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
10/10/25	MS	MSW		MW-89798	0.15 TN	\$53.47	\$53.47
		Reference:	231				
		Vehicle:	VILLAGE OF MAYWOOD				
10/11/25	MS	MSW		MW-89814	1.00 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/11/25	MS	MSW		MW-89817	0.63 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/11/25	MS	MSW		MW-89821	0.36 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/11/25	MS	MSW		MW-89824	0.30 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/11/25	MS	MSW		MW-89827	0.41 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				



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10/11/25	MS	MSW		MW-89829	0.50 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/11/25	MS	MSW		MW-89835	0.41 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/13/25	MS	MSW		MW-89845	0.22 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/13/25	MS	MSW		MW-89877	0.58 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
10/13/25	MS	MSW		MW-89889	0.53 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/13/25	MS	MSW		MW-89908	0.26 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/13/25	MS	MSW		MW-89909	0.14 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/13/25	MS	MSW		MW-89912	0.07 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/13/25	MS	MSW		MW-89924	0.10 TN	\$53.47	\$53.47
		Reference:	253				
		Vehicle:	VILLAGE OF MAYWOOD				
10/14/25	MS	MSW		MW-89973	0.12 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
10/14/25	MS	MSW		MW-89978	0.31 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
10/14/25	MS	MSW		MW-89995	0.07 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
10/14/25	MS	MSW		MW-90013	10.09 TN	\$53.47	\$539.51



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10/14/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-90017	0.24 TN	\$53.47	\$53.47
10/14/25	MS	Vehicle: MSW Reference: 201	VILLAGE OF MAYWOOD	MW-90024	0.26 TN	\$53.47	\$53.47
10/14/25	MS	Vehicle: MSW Reference: 201	VILLAGE OF MAYWOOD	MW-90030	0.24 TN	\$53.47	\$53.47
10/14/25	MS	Vehicle: MSW Reference: 201	VILLAGE OF MAYWOOD	MW-90035	0.21 TN	\$53.47	\$53.47
10/14/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-90037	0.39 TN	\$53.47	\$53.47
10/14/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-90040	0.21 TN	\$53.47	\$53.47
10/15/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-90059	0.42 TN	\$53.47	\$53.47
10/15/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-90075	10.08 TN	\$53.47	\$538.98
10/15/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-90084	8.85 TN	\$53.47	\$473.21
10/15/25	MS	Vehicle: MSW Reference: 235	VILLAGE OF MAYWOOD	MW-90115	0.02 TN	\$53.47	\$53.47
10/15/25	MS	Vehicle: MSW	VILLAGE OF MAYWOOD	MW-90117	0.06 TN	\$53.47	\$53.47
10/15/25	MS	Vehicle: MSW Reference: 201	VILLAGE OF MAYWOOD	MW-90125	1.31 TN	\$53.47	\$70.05



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

INVOICE

MW2808
 9 of 9
 10/15/25
 1051

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

10/15/25	MS	Vehicle: VILLAGE OF MAYWOOD				
		MSW	MW-90134	0.29 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				

Material Summary

MS MSW			96.02 TN	\$8,095.92
---------------	--	--	-----------------	-------------------

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
\$8,095.92	\$20,005.91	\$16,965.33	\$20,431.77	\$8,095.92

Please detach coupon and remit with payment

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

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



MW2808
 9 of 9
 10/15/25
 1051

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, Millenium Contracting Co

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #Maywood-PE-3 dated 7/21/2025 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 June 23, 2025 and July 18, 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 \$258,345.00 be approved for payment. The expense account to be charged: 41-52-52400.

August 19, 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. 2

Dear Mr. Torres:

Millenium Contracting Co., of Chicago, Illinois has continued 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 June 23, 2025 and July 18, 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 #2, dated July 21, 2025 in the amount of \$258,345.00. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 2. The construction of the project will be funded through the water fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Eric Chung, President, Millenium Contracting Co.

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. 2

July 21, 2025

No.	Items	Unit	AWARDED		Value	QUANTITY		Completed	Unit Price	Amount
			Quantity	Unit		Overage	Remaining			
1	Private Side Water Service & Connection, 1" (Directional Bore)	Each	70		\$ 476,000.00	0	26	44.00	\$ 6,800.00	\$ 299,200.00
2	Private Side Water Service & Connection, 2" (Directional Bore)	Each	28		\$ 280,000.00	0	21	7.00	\$ 10,000.00	\$ 70,000.00
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	47	51.00	\$ 400.00	\$ 20,400.00
13	Additional Electrical Wiring for Private Side Water Service	Each	6		\$ 3,060.00	0	6	0.00	\$ 500.00	\$ -
14	Additional Interior Plumbing for Private Side Water Service	Foot	100		\$ 7,500.00	0	42	58.00	\$ 75.00	\$ 4,350.00
15	Allowance for Miscellaneous Restoration	Dollar	10,000		\$ 10,000.00	0	10,000	0.00	\$ 1.00	\$ -
16	Traffic Control and Protection	LS	1		\$ 65,000.00	0	1	0.50	\$ 65,000.00	\$ 32,500.00

Total \$ 1,088,295.00

Less Amount Retained, 10%

Less Amount, Previous Invoices

Total Amount Due, Pay Estimate No. 2

\$ 426,450.00
 \$ 42,645.00
 \$ 125,460.00
 \$ 258,345.00

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

Invoice



BILL TO
 19th Ave Lead service replacement

SHIP TO
 19th Ave Lead service replacement

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Maywood-PE-2	07/21/2025	\$258,345.00	08/20/2025	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)	44	6,800.00	299,200.00
	Maywood item no. 2	Private Side Water Service & Connection, 2" (Directional Bore)	7	10,000.00	70,000.00
	Maywood item no. 12	Electrical Grounding for Private Side Water Service	51	400.00	20,400.00
	Maywood item no. 14	Additional Interior Plumbing for Private Side Water Service	58	75.00	4,350.00
	Maywood item no. 16	Traffic Control and Protection	0.50	65,000.00	32,500.00
	Retainage		1	-42,645.00	-42,645.00
	Services	Pay Estimate 1		-	-125,460.00
				125,460.00	

BALANCE DUE **\$258,345.00**

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. 2

July 21, 2025

No.	Items	Unit	AWARDED		Value	QUANTITY		Completed	Unit Price	Amount
			Quantity	Quantity		Overage	Remaining			
1	Private Side Water Service & Connection, 1" (Directional Bore)	Each	70	0	\$ 476,000.00	0	25	44.00	\$ 6,800.00	\$ 299,200.00
2	Private Side Water Service & Connection, 2" (Directional Bore)	Each	28	0	\$ 280,000.00	0	21	7.00	\$ 10,000.00	\$ 70,000.00
3	Sidewalk Removal	SqFt	1,410	0	\$ 7,050.00	0	1,410	0.00	\$ 5.00	\$ -
4	Driveway Pavement Removal	SqYd	275	0	\$ 8,250.00	0	275	0.00	\$ 30.00	\$ -
5	Incidental Hot-Mix Asphalt Surface Course Removal	SqYd	190	0	\$ 5,700.00	0	190	0.00	\$ 30.00	\$ -
6	Portland Cement Concrete Sidewalk, 5"	SqFt	1,410	0	\$ 35,250.00	0	1,410	0.00	\$ 25.00	\$ -
7	Portland Cement Concrete Driveway Pavement, 7"	SqYd	275	0	\$ 34,375.00	0	275	0.00	\$ 125.00	\$ -
8	Protective Coat	SqYd	440	0	\$ 2,200.00	0	440	0.00	\$ 5.00	\$ -
9	Incidental Hot-Mix Asphalt Surface Course, 3"	SqYd	190	0	\$ 15,770.00	0	190	0.00	\$ 83.00	\$ -
10	Topsoil Placement, 4"	SqYd	2,750	0	\$ 49,500.00	0	2,750	0.00	\$ 18.00	\$ -
11	Sodding	SqYd	2,750	0	\$ 49,500.00	0	2,750.0	0.00	\$ 18.00	\$ -
12	Electrical Grounding for Private Side Water Service	Each	98	0	\$ 39,200.00	0	47	51.00	\$ 400.00	\$ 20,400.00
13	Additional Electrical Wiring for Private Side Water Service	Each	6	0	\$ 3,000.00	0	6	0.00	\$ 500.00	\$ -
14	Additional Interior Plumbing for Private Side Water Service	Foot	100	0	\$ 7,500.00	0	42	58.00	\$ 75.00	\$ 4,350.00
15	Allowance for Miscellaneous Restoration	Dollar	10,000	0	\$ 10,000.00	0	10,000	0.00	\$ 1.00	\$ -
16	Traffic Control and Protection	LS	1	0	\$ 65,000.00	0	1	0.50	\$ 65,000.00	\$ 32,500.00

Total \$ 1,088,295.00

Less Amount Retained, 10%

Less Amount, Previous Invoices

Total Amount Due, Pay Estimate No. 2

\$ 426,450.00

\$ 42,645.00

\$ 125,460.00

\$ 258,345.00



STATE OF ILLINOIS
COUNTY OF COOK

SS

WAIVER OF LIEN TO DATE

Gty # _____
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 Fifty Eight Thousand Three Hundred Forty Five Dollars and Zero Cents

(\$ 258,345.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account for all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE August 5, 2025 COMPANY NAME Millennium Contracting Co.
ADDRESS 5933 N Knox Ave. Chicago, IL 60646
SIGNATURE AND TITLE [Signature] President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) 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

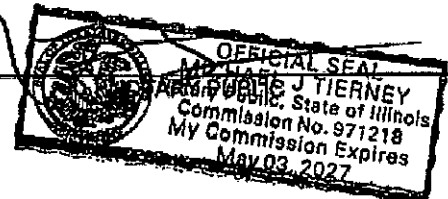
That the total amount of the contract including extras* is \$ 1,088,295.00 on which he or she has received payment of \$ 125,460.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity 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 INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Millennium Contracting Co.	Plumbing Construction	877,226.62	125,460.00	62,245.79	689,520.83
Mid American Water Inc.	Materials	115,000.00	0.00	100,030.83	14,969.17
NPL Construction	Drilling	96,068.38	0.00	96,068.38	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		1,088,295.00	125,460.00	258,345.00	704,490.00

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

DATE August 5, 2025 SIGNATURE: [Signature]
SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF August, 2025.

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



FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

WHEREAS the undersigned has been employed by
 or furnish
 or the premises known as
 of which

NPL Construction
Directional Drilling
19th Ave Lead Service Line Replacement
Village of Maywood is the owner.

The undersigned, for and in consideration of Ninety Six Thousand Sixty Eight Dollars and Thirty Eight Cents
\$96,068.38 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 mechanic's liens,
 with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
 furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
 fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-
 described premises, INCLUDING EXTRAS.*

DATE 8/8/25 COMPANY NAME NPL Construction
 ADDRESS 4554 W. North Ave.
Chicago, IL 60639

SIGNATURE AND TITLE *Mike Reynolds* Operations Manager
 signature title

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mike Reynolds BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE IS (POSITION) Operations Manager
 OF (COMPANY) NPL Construction
 WHO IS THE CONTRACTOR FOR THE Directional Drilling 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 \$96,068.38 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 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 & specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NPL Construction	Directional Drilling	\$ 98,068.38	\$ -	\$ 98,068.38	\$ -
					\$ -
					\$ -
TOTALS		\$ 98,068.38	\$ -	\$ 98,068.38	\$ -

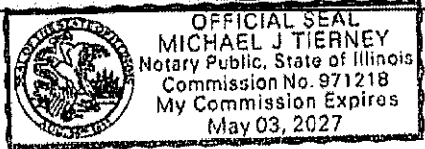
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for
 material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 8th day of August 2024

Signature: *Mike Reynolds*

Subscribed and sworn to before me this 8th day of August 2024

Notarized *Michael J Tierney*



FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

WHEREAS the undersigned has been employed by
 to furnish
 for the premises known as
 of which

Millennium Contracting
Materials
19th Ave Lead Service Line Replacement
Village of Maywood

is the owner.

The undersigned, for and in consideration of One Hundred Thousand Thirty Dollars and Eighty Three Cents
\$100,030.83 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 mechanic's liens,
 with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
 furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
 fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-
 described premises, INCLUDING EXTRAS.*

DATE 8/8/25 COMPANY NAME Mid American Water, Inc.
 ADDRESS 1500 Mountain
Aurora, IL 60505

SIGNATURE AND TITLE *Derek Dixon* President
 signature title

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Derek Dixon BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE IS (POSITION) President
 OF (COMPANY) Mid American Water, Inc.
 WHO IS THE CONTRACTOR FOR THE Materials 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 \$102,876.82 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 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 & specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Mid American Water, Inc.	Materials	\$ 102,876.42	\$ -	\$ 102,876.42	\$ -
					\$ -
TOTALS		\$ 102,876.42	\$ -	\$ 102,876.42	\$ -

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

Signed this 8th day of August, 2025

Signature: *Derek Dixon*

Subscribed and sworn to before me this 8th day of August, 2025

Notarized Rebecca Leigh Theurer



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, RecDesk, LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #RD-001632 dated 08/01/2025 for Annual RecDesk subscription fees for 10/1/25-9/30/26 for programming registration system.

RECOMMENDATION: It is recommended the total payment of \$5,800.00 be approved for payment. The expense account to be charged: 15-60-52400.



Recreation & Parks Software

Invoice

RecDesk, LLC

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

CUSTOMER NO.: RD-001069
INVOICE NO.: RD-001632

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

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

Date	P O Number	Ship Via	F.O.B.	Terms
08/01/2025		Ground		Net 60
Quantity	Item Number	Description	Unit Price	Amount
1	RD-Subscriptions	Annual RecDesk subscriptions -	\$5,800.00	\$5,800.00

Subtotal	\$5,800.00
SALES TAX	\$0.00
FREIGHT	\$0.00
Total	\$5,800.00

Subscription Contract Covers 10/1/2025-9/30/2026

Lockbox details:

RecDesk, LLC
PO Box 999
Williston, VT 05495-0999

-VILLAGE OF MAYWOOD CHECK REQUEST FORM

CHECK RECIPIENT:	RecDesk, LLC	
ADDRESS:	PO Box 999	
CITY/STATE/ZIP:	Williston, VT 05495-0999	
AMOUNT OF CHECK:	\$5,800.00	
EXPENSE ACCOUNT:	15-60-52400	
TAX ID#:		
PURPOSE FOR REQUEST:	Annual RecDesk Subscription Fees for 10/1/25 - 9/30/26 for programming registration system.	
SUBMITTING DEPARTMENT:	Community Engagement (Parks and Recreation)	
INDIVIDUAL SUBMITTING REQUEST:	Kendall Silas	
AUTHORIZATION:		<u>10/27/25</u> DATE
FINANCE DIRECTOR:		DATE
VILLAGE MANAGER:		DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	
---------------------	--

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, Triggs Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice 2508-02 dated 10/17/2025 for construction on the reference project which consists of commercial parking and roadway and improvements within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; replacement of deteriorated storm sewer laterals and certain sections of combined sewer; removal and replacement of curb and gutter, sidewalks, and driveway pavement; pavement removal earth excavation, resurfacing and paving hot-mix asphalt, construction of concrete pavement; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between September 19, 2025 and October 17, 2025. Generally, the work performed within this period includes structure adjustments, pavement, miscellaneous landscaping restoration, replacement of combination curb and gutter, sidewalk, and driveway aprons. 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 Triggs Construction and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of \$454,869.63 be approved for payment. The expense account to be charged: Madison/Roosevelt TIF.

October 27, 2025

Frank Torres
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2025 Commercial Parking and Roadway Improvements
Pay Estimate No. 2

Dear Mr. Torres:

Triggi Construction, Inc., of West Chicago, Illinois has continued construction of the referenced project. The project consists of commercial parking and roadway and improvements within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; replacement of deteriorated storm sewer laterals and certain sections of combined sewer; removal and replacement of curb and gutter, sidewalks, and driveway pavement; pavement removal, earth excavation, resurfacing and paving hot-mix asphalt, construction of concrete pavement; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between September 19, 2025 and October 17, 2025. Generally, the work performed within this period includes structure adjustments, pavement removal, aggregate base course for roadway, installation of hot-mix asphalt binder course, milling of asphalt pavement, miscellaneous landscaping restoration, replacement of combination curb and gutter, sidewalk, and driveway aprons. 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 2508-02, dated October 17, 2025 in the amount of \$454,869.63. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 2. The construction of the project will be funded through the Madison 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,



William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Mr. Art Merkelz, Project Manager, Triggi Construction, Inc.

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

} SS

Gty # _____
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 Four Hundred Fifty Four Thousand Eight Hundred Sixty Nine and 63/100 Dollars
(\$454,869.63) 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 October 17, 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 \$772,006.90 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names 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 INCLD 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	503,641.35	161,664.68	415,197.97
SUBURBAN GENERAL CONSTRUCTION INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	STORM SEWER	414,755.00	268,365.55	0.00	146,389.45
LINDAHL BROTHERS INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	231,157.00	0.00	91,893.69	139,263.31
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	9,123.75	26,151.25
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	192,187.51	142,812.49

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 \$772,006.90 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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	772,006.90	454,869.63	964,664.47

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

DATE October 17th, 2025

SIGNATURE: *[Handwritten Signature]*
GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th DAY OF OCTOBER, 2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT,

NOTARY PUBLIC



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
 COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC.
 to furnish PARKING & ROADWAY IMPROVEMENTS
 for the premises known as 2025 COMMERCIAL PARKING & ROADWAY IMPROVEMENTS
 of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of NINETY ONE THOUSAND EIGHT HUNDRED NINETY THREE DOLLARS & 69/100
\$91,893.69 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and
 release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said
 above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
 funds, or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,
 furnished to this date by the undersigned for the above-described premises, including extras*.

Date: OCT. 21, 2025

Company Name LINDAHL BROTHERS, INC.
 Address 622 E. Green Street, Bensenville, IL 60106

SIGNATURE AND TITLE: *John Lindahl* 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 DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is JOHN LINDAHL
PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the
PARKING & ROADWAY IMPROVEMENTS work on the building located at 2025 COMMERCIAL PARKING & ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS, MAYWOOD, IL owned by VILLAGE OF MAYWOOD
 That the total contract amount, including extras* is \$231,157.00 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:

VENDOR/SUPPLIER NAME	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC.	PARKING/ ROADWAY IMPROVEMENT	\$231,157.00	\$0.00	\$91,893.69	\$139,263.31
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED:		\$231,157.00	\$0.00	\$91,893.69	\$139,263.31

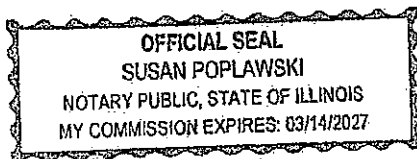
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: OCT. 21, 2025

Signature: *John Lindahl*

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

Subscribed and sworn to before me this 21ST day of OCTOBER 2025



Susan Poplawski
 NOTARY PUBLIC



STATE OF ILLINOIS
COUNTY OF WILL

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC to furnish TRAFFIC CONTROL & PROTECTION for the premises known as 2025 COMMERCIAL PARKING & ROADWAY IMPROVEMENTS JOB #2508 WZS #T250710 of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of NINE THOUSAND ONE HUNDRED TWENTY THREE AND 75/100 (\$9,123.75) 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 10/20/2025 COMPANY NAME WORK ZONE SAFETY, INC
ADDRESS 17051 GAYLORD RD. CREST HILL, IL. 60403

SIGNATURE AND TITLE

Emil [Signature] 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 WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) SILVANO ORTIZ BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) WORK ZONE SAFETY, INC WHO IS THE CONTRACTOR FURNISHING TRAFFIC CONTROL & PROTECTION WORK ON THE BUILDING LOCATED AT 2025 COMMERCIAL PARKING & ROADWAY IMPROVEMENTS JOB #2508 WZS #T250710 OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$35,275.00 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
WORK ZONE SAFETY, INC.	Traffic Control & Protection	\$35,275.00	\$0.00	\$9,123.75	\$26,151.25
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$35,275.00	\$0.00	\$9,123.75	\$26,151.25

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.

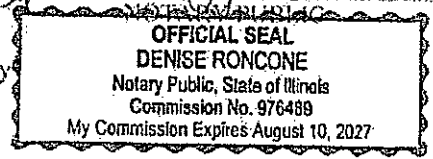
DATE 10/20/2025

SIGNATURE: *Emil [Signature]* President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF October, 2025

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

Denise Roncone



WAIVER OF LIEN - PARTIAL

Materials Or Labor

State Of Illinois

SS

County of Cook

Whereas, the undersigned, **VCNA Prairie, LLC / PRAIRIE MATERIAL** has been employed by **Triggi Construction, Inc.** to furnish ready mix concrete for the building and premises known as:

PROJECT: 2025 Commercial Parking & Roadway Improvements

OWNER: Village of Maywood

Now, therefore, know ye, that **VCNA PRAIRIE, LLC / PRAIRIE MATERIAL** the undersigned, being requested to give a partial waiver to the extent of this payment, for and in consideration of the sum of **\$192,187.51** receipt whereof is hereby acknowledged, does hereby waive and release to the extent of the said amount only any and all lien, or claim, or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, furnished to the extent of this payment only, for said building and premises.

Given under my hand and sealed this **27th** day of **October, 2025**

This waiver invalid if altered in any manner.

**VCNA Prairie, LLC
PRAIRIE MATERIAL**


**Michelle Losiak
Credit Coordinator**

Its Duly Authorized Agent

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE TWO

Invoice # 2508-02

Date 10/17/2025 Page # 1

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5601	EARTH EXCAVATION	484.00	CY	\$50.00	\$24,200.00
5602	EARTH EXCAVATION SPL	695.00	CY	\$50.00	\$34,750.00
5603	UNDERCUT EXCAVATION	14.00	CY	\$1.00	\$14.00
5604	POROUS GRAN EMBANKMENT 3"	14.00	CY	\$1.00	\$14.00
5605	EXPLORATORY EXCAVATION		HR		
5606	REM & DISP REG SUBSTANCES		CY		
5607	CURB AND GUTTER REMOVAL	6,396.00	FT	\$9.50	\$60,762.00
5608	SIDEWALK REMOVAL	17,908.00	SF	\$2.00	\$35,816.00
5609	DRIVEWAY PAVT REMOVAL	789.00	SY	\$20.00	\$15,780.00
5610	PAVEMENT REMOVAL	3,933.00	SY	\$15.00	\$58,995.00
5611	INCIDENTAL HMA SURF REMOVAL		SY		
5612	HMA SURFACE REMOVAL VD	2,671.00	SY	\$8.50	\$22,703.50
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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE TWO

Invoice # 2508-02

Date 10/17/2025 Page # 2

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

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

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VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE TWO

Invoice # 2508-02

Date 10/17/2025 Page # 3

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

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 TELEVISIONING	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	3,096.00	FT	\$30.00	\$92,880.00
5658	CURB AND GUTTER B6.12 SPL	1,386.00	FT	\$32.50	\$45,045.00
5659	CONCRETE BARRIER CURB B-6	1,914.00	FT	\$35.00	\$66,990.00
5660	PCC SIDEWALK 5"	17,796.00	SF	\$8.50	\$151,266.00
5661	DETECTABLE WARNINGS	458.00	SF	\$25.00	\$11,450.00
5662	PCC DRIVEWAY 7"	559.00	SY	\$70.00	\$39,130.00
5663	PCC DRIVEWAY 8"	2,286.00	SY	\$75.00	\$171,450.00
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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE TWO

Invoice # 2508-02

Date 10/17/2025 Page # 4

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5666	PCC BASE COURSE 8"	356.00	SY	\$65.00	\$23,140.00
5667	DEFORMED TIE BARS	448.00	EA	\$5.00	\$2,240.00
5668	TEMP HMA PAVEMENT		TN		
5669	GEOGRID F/ GR STAB	3,578.00	SY	\$3.00	\$10,734.00
5670	AGGREGATE BASE CSE TYPE B 4"	2,000.00	SY	\$7.50	\$15,000.00
5671	AGGREGATE BASE CSE TYPE B 6"	4,039.00	SY	\$10.50	\$42,409.50
5672	BIT MATLS - TACK COAT SS-1		GL		
5673	HMA LONGITUDINAL JOINT SEAL		FT		
5674	HMA BINDER CSE IL-19.0 N50 4"	774.64	TN	\$105.00	\$81,337.20
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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE TWO

Invoice # 2508-02

Date 10/17/2025 Page # 5

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

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	1.00	EA	\$150.00	\$150.00
5693	6" BOLLARDS	1.00	EA	\$500.00	\$500.00
5694	RELOCATE EXIST LIGHT POLE SPL	1.00	EA	\$5,000.00	\$5,000.00
5695	LANDSCAPE ISLAND - 509 MADISON		EA		
5696	CONTINGENT CASH ALLOWANCE		DL		
5697	TRAFFIC CONTROL AND PROTECT	0.50	LS	\$25,000.00	\$12,500.00
5698	MOB FOR WORK AT 911 6TH AVE	1.00	LS	\$2,000.00	\$2,000.00
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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE TWO

Invoice # 2508-02

Date 10/17/2025 Page # 6

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
Original Contract		2,191,541.00		Work Completed to Date	1,363,196.15
Approved Change Orders		0.00		Less Retentions	136,319.62
Current Contract		2,191,541.00		Net Completed to Date	1,226,876.53
				Less Net Previously Billed	772,006.90
Balance to Complete		828,344.85		Net Due This Invoice	454,869.63

TERMS: NET DUE 10/17/2025.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 09/01/2025-09/30/2025 from the Village of Melrose Park.

Account	Date	Amount
422000-001	09/01/2025-09/30/2025	\$197,083.52
422001-001	09/01/2025-09/30/2025	\$187,178.90

RECOMMENDATION: It is recommended that the total payments of \$384,262.42 be approved for payment. The expense account to be charged: 41-55-57301.



**Village of
Melrose Park**

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422001-001	09/01/2025
USE OF MAIN W	09/30/2025

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
50,223	44,524
Previous Balance	189,827.42
Penalties	0.00
Adjustments	0.00
Payments Received	0.00
Balance at Billing	189,827.42
WATER	187,178.90
Total Due	377,006.32

Pay water bills online at www.melrosepark.org



P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	377,006.32
DUE DATE	AFTER DUE DATE
10/30/2025	378,878.11

10/30/2025

378,878.11



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



**Village of
Melrose Park**

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER SERVICE DATES

422000-001 09/01/2025

USE OF MAIN E 09/30/2025

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ CONSUMPTION

863,267 46,880

Previous Balance 199,925.42

Penalties 0.00

Adjustments 0.00

Payments Received 0.00

Balance at Billing 199,925.42

WATER 197,083.52

Total Due 397,008.94

Pay water bills online at www.melrosepark.org



**Village of
Melrose Park**

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	397,008.94
DUE DATE	AFTER DUE DATE
10/30/2025	398,979.78

10/30/2025

398,979.78



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, West Central/Cook County Solid Waste

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for membership dues for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
0005835-IN	08/27/2025	\$5,500.00	FY2025-2026 Dues *RDP Program
0011315-IN	08/26/2025	\$25,510.12	FY2024-2025 Dues *Census

RECOMMENDATION: It is recommended that the total payments of \$31,010.12 be approved for payment. The expense account to be charged: TBD.

INVOICE

West Cook County Solid Waste Agency
2000 5th Ave., Bldg N
River Grove, IL 60171
(708) 453-9115

INVOICE NUMBER: 0005835-IN

INVOICE DATE: 8/27/2025

Village of Maywood
40 E Madison St.
Maywood, IL 60153-1390

CUSTOMER NO. 0000615

CUSTOMER P.O.:

CONTACT: Accounts Payable

TERMS: NO TERMS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
DUES	FY2025-2026 Membership Dues	EACH 1.000	5,500.000	5,500.00

Recommended To Be Paid ~~\$~~ 5,500.00
 Dept. Head: *[Signature]*
 Expense Acct: 01-50-56100
 Date: 9/26/25 PO # _____

Net Invoice:	<u>5,500.00</u>
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,500.00

INVOICE

West Central Municipal Conference
 2000 5th Ave., Bldg N
 River Grove, IL 60171
 (708) 453-9100

INVOICE NUMBER: 0011315-IN

INVOICE DATE: 8/26/2025

VILLAGE OF MAYWOOD
 40 EAST MADISON STREET
 FINANCE DEPARTMENT
 MAYWOOD, IL 60153
 CONTACT: Accounts Payable

CUSTOMER NO. 0000141

CUSTOMER P.O.:

TERMS: NET 30 DAYS

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
DUES	FY2025-2026 Membership dues	EA	1.000	25,510.120	25,510.12

Recommended To Be Paid

Dept. Head: J. EllexExpense Acct: 01-56-60700Date: 10/8/2025 PO # _____

Net Invoice:	25,510.12
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	25,510.12

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 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.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
107838360	09/30/2025	\$23,883.91

RECOMMENDATION: It is recommended that the total payments of \$23,883.91 be approved for payment. The expense account to be charged: Various Departments.



Invoice Statement

INVOICE NUMBER: 107838360
 ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-653291-5	54800.00	30	SEP-30-2025	OCT-22-2025	23883.91

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
SEP-22-2025	Payment - Thank You		27973.75
SEP-30-2025	Fuel Purchases	23593.38	
SEP-30-2025	Other Purchases	34.53	
SEP-30-2025	Other Adjustments this Period	256.00	

****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
27973.75	27973.75	23883.91	0.00	23883.91

CALL CUSTOMER SERVICE TO PAY BY PHONE
 FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

Do not use for remittance
 P.O. Box 639
 Portland, ME 04104-0639

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	107838360
BILL CLOSING DATE	SEP-30-2025
AMOUNT DUE	23883.91
AMOUNT ENCLOSED	
PAYMENT DUE DATE	OCT-22-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
 To avoid processing delays, remit all payments to:

TANIKA SKIPPER
 VILLAGE OF MAYWOOD (04)
 40 MADISON ST
 MAYWOOD, IL 60153-2323

WEX BANK
 P.O. BOX 4337
 CAROL STREAM IL 60197-4337

287

04960065329150000002388391 251022

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: October 29, 2025
SUBJECT: Payment Approval, Woodlake Occupational Health

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #4890 dated 10/01/2025 for employee services for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payment of \$23,748.00 be approved for payment. The expense account to be charged: 01-41-40450.

Woodlake Occupational Health
 1111 Superior St.
 Suite 506
 Melrose Park, IL 60160
 Phone: 708-919-9900
 FEIN: 87-3957246

Invoice

October 01, 2025

Bill to: James Ellekson
 Village of Maywood
 125 S. 5th Ave
 Maywood, IL 60153

For: Village of Maywood
 Fire Department

Invoice # 4890

<u>Proc Code</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
	09/09/2025	Vision Testing	1.00	26.00			26.00
	09/09/2025	Respirator Questionnaire Review	1.00	30.00			30.00
	09/09/2025	Physical Exam	1.00	80.00			80.00
	09/09/2025	Audiometric Exam	1.00	58.00			58.00
80053	09/09/2025	Comprehensive Metabolic Panel	1.00	65.00			65.00
80061	09/09/2025	Lipid Profile	1.00	87.00			87.00
81000	09/09/2025	UA - Urinalysis	1.00	30.00			30.00
84153	09/09/2025	Prosthetic Antigen Screening	1.00	80.00			80.00
85025	09/09/2025	Complete Blood Count with Diff	1.00	50.00			50.00
86580	09/09/2025	TB Quantiferon Gold	1.00	78.00			78.00
86706	09/09/2025	Hepatitis B Surface Antibody	1.00	85.00			85.00
94010	09/09/2025	Pulmonary Function Testing Spirometry	1.00	50.00			50.00
96000	09/09/2025	EKG	1.00	85.00			85.00
Marvin Boyland XXX-XX-7721 Balance Due:							804.00
	09/15/2025	Vision Testing	1.00	26.00			26.00
	09/15/2025	Respirator Questionnaire Review	1.00	30.00			30.00
	09/15/2025	Physical Exam	1.00	80.00			80.00
	09/15/2025	Audiometric Exam	1.00	58.00			58.00
80053	09/15/2025	Comprehensive Metabolic Panel	1.00	65.00			65.00
80061	09/15/2025	Lipid Profile	1.00	87.00			87.00
81000	09/15/2025	UA - Urinalysis	1.00	30.00			30.00
85025	09/15/2025	Complete Blood Count with Diff	1.00	50.00			50.00
86580	09/15/2025	TB Quantiferon Gold	1.00	78.00			78.00
94010	09/15/2025	Pulmonary Function Testing Spirometry	1.00	50.00			50.00
96000	09/15/2025	EKG	1.00	85.00			85.00
Austin C Brooks XXX-XX-7737 Balance Due:							639.00
	09/26/2025	Vision Testing	1.00	26.00			26.00
	09/26/2025	Respirator Questionnaire Review	1.00	30.00			30.00
	09/26/2025	Physical Exam	1.00	80.00			80.00
	09/26/2025	Audiometric Exam	1.00	58.00			58.00
80053	09/26/2025	Comprehensive Metabolic Panel	1.00	65.00			65.00
80061	09/26/2025	Lipid Profile	1.00	87.00			87.00
81000	09/26/2025	UA - Urinalysis	1.00	30.00			30.00
85025	09/26/2025	Complete Blood Count with Diff	1.00	50.00			50.00
86580	09/26/2025	TB Quantiferon Gold	1.00	78.00			78.00

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Invoice # 4890 (continued) page 2

94010	09/26/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/26/2025	EKG	1.00	85.00	85.00
James M Buonincontro XXX-XX-4722 Balance Due:					639.00
	09/29/2025	Vision Testing	1.00	26.00	26.00
	09/29/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/29/2025	Physical Exam	1.00	80.00	80.00
	09/29/2025	Audiometric Exam	1.00	58.00	58.00
81000	09/29/2025	UA - Urinalysis	1.00	30.00	30.00
94010	09/29/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/29/2025	EKG	1.00	85.00	85.00
Daniel R Cerullo XXX-XX-3863 Balance Due:					359.00
	09/22/2025	Vision Testing	1.00	26.00	26.00
	09/22/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/22/2025	Physical Exam	1.00	80.00	80.00
	09/22/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/22/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/22/2025	Lipid Profile	1.00	87.00	87.00
81000	09/22/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/22/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/22/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/22/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/22/2025	EKG	1.00	85.00	85.00
Michael M Cerullo XXX-XX-5169 Balance Due:					639.00
	09/08/2025	Vision Testing	1.00	26.00	26.00
	09/08/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/08/2025	Physical Exam	1.00	80.00	80.00
	09/08/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/08/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/08/2025	Lipid Profile	1.00	87.00	87.00
81000	09/08/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/08/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/08/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/08/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/08/2025	EKG	1.00	85.00	85.00
Nicholas L Cerullo XXX-XX-7735 Balance Due:					639.00
	09/18/2025	Vision Testing	1.00	26.00	26.00
	09/18/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/18/2025	Physical Exam	1.00	80.00	80.00
	09/18/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/18/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/18/2025	Lipid Profile	1.00	87.00	87.00
81000	09/18/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/18/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/18/2025	TB Quantiferon Gold	1.00	78.00	78.00
86706	09/18/2025	Hepatitis B Surface Antibody	1.00	85.00	85.00
94010	09/18/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/18/2025	EKG	290 1.00	85.00	85.00
Keith J Chervinko XXX-XX-7714 Balance Due:					724.00

Invoice # 4890 (continued) page 3

	09/10/2025	Vision Testing	1.00	26.00	26.00
	09/10/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/10/2025	Physical Exam	1.00	80.00	80.00
	09/10/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/10/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/10/2025	Lipid Profile	1.00	87.00	87.00
81000	09/10/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/10/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/10/2025	TB Quantiferon Gold	1.00	78.00	78.00
86706	09/10/2025	Hepatitis B Surface Antibody	1.00	85.00	85.00
94010	09/10/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/10/2025	EKG	1.00	85.00	85.00
Emanuel A Coker XXX-XX-6842 Balance Due:					724.00

	09/25/2025	Vision Testing	1.00	26.00	26.00
	09/25/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/25/2025	Physical Exam	1.00	80.00	80.00
	09/25/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/25/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/25/2025	Lipid Profile	1.00	87.00	87.00
81000	09/25/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/25/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/25/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/25/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/25/2025	EKG	1.00	85.00	85.00
Michael F Furtak XXX-XX-7720 Balance Due:					639.00

	09/22/2025	Audiometric Exam	1.00	58.00	58.00
	09/22/2025	Vision Testing	1.00	26.00	26.00
	09/22/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/22/2025	Physical Exam	1.00	80.00	80.00
80053	09/22/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/22/2025	Lipid Profile	1.00	87.00	87.00
81000	09/22/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/22/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/22/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/22/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/22/2025	EKG	1.00	85.00	85.00
Robert P Hamilton XXX-XX-7736 Balance Due:					639.00

	09/16/2025	Vision Testing	1.00	26.00	26.00
	09/16/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/16/2025	Physical Exam	1.00	80.00	80.00
	09/16/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/16/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/16/2025	Lipid Profile	1.00	87.00	87.00
81000	09/16/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/16/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/16/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/16/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/16/2025	EKG	1.00	85.00	85.00

Juan Hernandez XXX-XX-5491 Balance Due:					639.00
	09/16/2025	Vision Testing	1.00	26.00	26.00

Invoice # 4890 (continued) page 4

	09/16/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/16/2025	Physical Exam	1.00	80.00	80.00
	09/16/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/16/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/16/2025	Lipid Profile	1.00	87.00	87.00
81000	09/16/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/16/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/16/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/16/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/16/2025	EKG	1.00	85.00	85.00

Anthony F Jackson III XXX-XX-6261 Balance Due: 639.00

	09/15/2025	Vision Testing	1.00	26.00	26.00
	09/15/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/15/2025	Physical Exam	1.00	80.00	80.00
	09/15/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/15/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/15/2025	Lipid Profile	1.00	87.00	87.00
81000	09/15/2025	UA - Urinalysis	1.00	30.00	30.00
84153	09/15/2025	Prosthetic Antigen Screening	1.00	80.00	80.00
85025	09/15/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/15/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/15/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/15/2025	EKG	1.00	85.00	85.00

Michael R Joseph XXX-XX-3804 Balance Due: 719.00

	09/04/2025	Vision Testing	1.00	26.00	26.00
	09/04/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/04/2025	Physical Exam	1.00	80.00	80.00
	09/04/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/04/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/04/2025	Lipid Profile	1.00	87.00	87.00
81000	09/04/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/04/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/04/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/04/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/04/2025	EKG	1.00	85.00	85.00

Kevin B Kehoe XXX-XX-5961 Balance Due: 639.00

	09/22/2025	Vision Testing	1.00	26.00	26.00
	09/22/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/22/2025	Physical Exam	1.00	80.00	80.00
	09/22/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/22/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/22/2025	Lipid Profile	1.00	87.00	87.00
81000	09/22/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/22/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/22/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/22/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/22/2025	EKG	1.00	85.00	85.00

Matthew R Lantgen XXX-XX-7747 Balance Due: 639.00

			292		
	09/24/2025	Physical Exam	1.00	80.00	80.00
	09/24/2025	Audiometric Exam	1.00	58.00	58.00

Invoice # 4890 (continued) page 5

	09/24/2025	Vision Testing	1.00	26.00	26.00
	09/24/2025	Respirator Questionnaire Review	1.00	30.00	30.00
80053	09/24/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/24/2025	Lipid Profile	1.00	87.00	87.00
81000	09/24/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/24/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/24/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/24/2025	Pulmonary Function Testing Spirometry	1.00	50.00	50.00
96000	09/24/2025	EKG	1.00	85.00	85.00

Daniel E McCarthy XXX-XX-7718 Balance Due: 639.00

	09/09/2025	Vision Testing	1.00	26.00	26.00
	09/09/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/09/2025	Physical Exam	1.00	80.00	80.00
	09/09/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/09/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/09/2025	Lipid Profile	1.00	87.00	87.00
81000	09/09/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/09/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/09/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/09/2025	Pulmonary Function Testing Spirometry	1.00	50.00	50.00
96000	09/09/2025	EKG	1.00	85.00	85.00

Daniel C McDowell XXX-XX-7559 Balance Due: 639.00

	09/04/2025	Vision Testing	1.00	26.00	26.00
	09/04/2025	13 Panel Rapid Drug Screen	1.00	62.00	62.00
	09/04/2025	Physical Exam	1.00	80.00	80.00
	09/04/2025	Lift Assessment	1.00	42.00	42.00
	09/04/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/04/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/04/2025	Lipid Profile	1.00	87.00	87.00
81000	09/04/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/04/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/04/2025	TB Quantiferon Gold	1.00	78.00	78.00
86706	09/04/2025	Hepatitis B Surface Antibody	1.00	85.00	85.00
93015	09/04/2025	Stress EKG	1.00	500.00	500.00
96000	09/04/2025	EKG	1.00	85.00	85.00

Alex Munoz XXX-XX-4907 Balance Due: 1248.00

	09/17/2025	Vision Testing	1.00	26.00	26.00
	09/17/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/17/2025	Physical Exam	1.00	80.00	80.00
	09/17/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/17/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/17/2025	Lipid Profile	1.00	87.00	87.00
81000	09/17/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/17/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/17/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/17/2025	Pulmonary Function Testing Spirometry	1.00	50.00	50.00
96000	09/17/2025	EKG	1.00	85.00	85.00

Michael A Nikischer XXX-XX-6197 Balance Due: 639.00

	09/19/2025	Vision Testing	293	1.00	26.00	26.00
	09/19/2025	13 Panel Rapid Drug Screen	1.00	62.00	62.00	
	09/19/2025	Physical Exam	1.00	80.00	80.00	

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	09/19/2025	Lift Assessment	1.00	42.00	42.00
	09/19/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/19/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/19/2025	Lipid Profile	1.00	87.00	87.00
81000	09/19/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/19/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/19/2025	TB Quantiferon Gold	1.00	78.00	78.00
86706	09/19/2025	Hepatitis B Surface Antibody	1.00	85.00	85.00
96000	09/19/2025	EKG	1.00	85.00	85.00
93015	09/24/2025	Stress EKG	1.00	500.00	500.00

David Rios XXX-XX-5055 Balance Due: 1248.00

	09/10/2025	Vision Testing	1.00	26.00	26.00
	09/10/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/10/2025	Physical Exam	1.00	80.00	80.00
	09/10/2025	Audiometric Exam	1.00	58.00	58.00
71020	09/10/2025	X-Ray Chest 2 Views	1.00	100.00	100.00
81000	09/10/2025	UA - Urinalysis	1.00	30.00	30.00
94010	09/10/2025	Pulmonary Function Testing Spirometry	1.00	50.00	50.00
96000	09/10/2025	EKG	1.00	85.00	85.00
80053	09/11/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/11/2025	Lipid Profile	1.00	87.00	87.00
85025	09/11/2025	Complete Blood Count with Diff	1.00	50.00	50.00

Jimmie T Robinson XXX-XX-7623 Balance Due: 661.00

	09/02/2025	Vision Testing	1.00	26.00	26.00
	09/02/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/02/2025	Physical Exam	1.00	80.00	80.00
	09/02/2025	Audiometric Exam	1.00	58.00	58.00
81000	09/02/2025	UA - Urinalysis	1.00	30.00	30.00
94010	09/02/2025	Pulmonary Function Testing Spirometry	1.00	50.00	50.00
96000	09/02/2025	EKG	1.00	85.00	85.00
93015	09/03/2025	Stress EKG	1.00	500.00	500.00

Karen L Ross XXX-XX-7557 Balance Due: 859.00

	09/08/2025	Vision Testing	1.00	26.00	26.00
	09/08/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/08/2025	Physical Exam	1.00	80.00	80.00
	09/08/2025	Audiometric Exam	1.00	58.00	58.00
71020	09/08/2025	X-Ray Chest 2 Views	1.00	100.00	100.00
80053	09/08/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/08/2025	Lipid Profile	1.00	87.00	87.00
81000	09/08/2025	UA - Urinalysis	1.00	30.00	30.00
84153	09/08/2025	Prosthetic Antigen Screening	1.00	80.00	80.00
85025	09/08/2025	Complete Blood Count with Diff	1.00	50.00	50.00
94010	09/08/2025	Pulmonary Function Testing Spirometry	1.00	50.00	50.00
96000	09/08/2025	EKG	1.00	85.00	85.00

Fred W Saffold XXX-XX-7622 Balance Due: 741.00

	09/03/2025	Vision Testing	1.00	26.00	26.00
	09/03/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/03/2025	Physical Exam	1.00	80.00	80.00
	09/03/2025	Audiometric Exam	294 1.00	58.00	58.00
80053	09/03/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/03/2025	Lipid Profile	1.00	87.00	87.00

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81000	09/03/2025	UA - Urinalysis	1.00	30.00	30.00
84153	09/03/2025	Prosthetic Antigen Screening	1.00	80.00	80.00
85025	09/03/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/03/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/03/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/03/2025	EKG	1.00	85.00	85.00
Laighton H Scott XXX-XX-5902 Balance Due:					719.00
	09/18/2025	Return to work physical	1.00	80.00	80.00
	09/18/2025	Vision Testing	1.00	26.00	26.00
	09/18/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/18/2025	Physical Exam	1.00	80.00	80.00
	09/18/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/18/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/18/2025	Lipid Profile	1.00	87.00	87.00
81000	09/18/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/18/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/18/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/18/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/18/2025	EKG	1.00	85.00	85.00
Pcter C Sekalias XXX-XX-7749 Balance Due:					719.00
	09/04/2025	Vision Testing	1.00	26.00	26.00
	09/04/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/04/2025	Physical Exam	1.00	80.00	80.00
	09/04/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/04/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/04/2025	Lipid Profile	1.00	87.00	87.00
81000	09/04/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/04/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/04/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/04/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/04/2025	EKG	1.00	85.00	85.00
Kevin M Silvers XXX-XX-6418 Balance Due:					639.00
	09/30/2025	Audiometric Exam	1.00	58.00	58.00
	09/30/2025	Vision Testing	1.00	26.00	26.00
	09/30/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/30/2025	Physical Exam	1.00	80.00	80.00
80053	09/30/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/30/2025	Lipid Profile	1.00	87.00	87.00
81000	09/30/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/30/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/30/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/30/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/30/2025	EKG	1.00	85.00	85.00
Logan J Steffes XXX-XX-5801 Balance Due:					639.00
	09/30/2025	Vision Testing	1.00	26.00	26.00
	09/30/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/30/2025	Physical Exam	1.00	80.00	80.00
	09/30/2025	Audiometric Exam	295 1.00	58.00	58.00
		<i>transferred to new inv</i>			
80053	09/30/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00

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80061	09/30/2025	Lipid Profile	1.00	87.00	87.00
81000	09/30/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/30/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/30/2025	TB Quantiferon Gold	1.00	78.00	78.00
86706	09/30/2025	Hepatitis B Surface Antibody	1.00	85.00	85.00
94010	09/30/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/30/2025	EKG	1.00	85.00	85.00

William F Sticha XXX-XX-7738 Balance Due: 724.00

	09/11/2025	Vision Testing	1.00	26.00	26.00
	09/11/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/11/2025	Physical Exam	1.00	80.00	80.00
	09/11/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/11/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/11/2025	Lipid Profile	1.00	87.00	87.00
81000	09/11/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/11/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/11/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/11/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/11/2025	EKG	1.00	85.00	85.00

Andrew S Szewczyk XXX-XX-7716 Balance Due: 639.00

	09/03/2025	Vision Testing	1.00	26.00	26.00
	09/03/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/03/2025	Physical Exam	1.00	80.00	80.00
	09/03/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/03/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/03/2025	Lipid Profile	1.00	87.00	87.00
81000	09/03/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/03/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/03/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/03/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/03/2025	EKG	1.00	85.00	85.00

Phillip S Tierney XXX-XX-7625 Balance Due: 639.00

	09/24/2025	Vision Testing	1.00	26.00	26.00
	09/24/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/24/2025	Physical Exam	1.00	80.00	80.00
	09/24/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/24/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/24/2025	Lipid Profile	1.00	87.00	87.00
81000	09/24/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/24/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/24/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/24/2025	Pulmonary Function Testing	1.00	50.00	50.00
		Spirometry			
96000	09/24/2025	EKG	1.00	85.00	85.00

Demetrius L Wade XXX-XX-2987 Balance Due: 639.00

	09/02/2025	Vision Testing	1.00	26.00	26.00
	09/02/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/02/2025	Physical Exam	1.00	80.00	80.00
	09/02/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/02/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/02/2025	Lipid Profile	1.00	87.00	87.00

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81000	09/02/2025	UA - Urinalysis	1.00	30.00	30.00
84153	09/02/2025	Prosthetic Antigen Screening	1.00	80.00	80.00
85025	09/02/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/02/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/02/2025	Pulmonary Function Testing Spirometry	1.00	50.00	50.00
96000	09/02/2025	EKG	1.00	85.00	85.00

Denard L Wade XXX-XX-3881 Balance Due: 719.00

	09/23/2025	Vision Testing	1.00	26.00	26.00
	09/23/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/23/2025	Physical Exam	1.00	80.00	80.00
	09/23/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/23/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/23/2025	Lipid Profile	1.00	87.00	87.00
81000	09/23/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/23/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/23/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/23/2025	Pulmonary Function Testing Spirometry	1.00	50.00	50.00
96000	09/23/2025	EKG	1.00	85.00	85.00

Richard R Weikal XXX-XX-7744 Balance Due: 639.00

	09/11/2025	Vision Testing	1.00	26.00	26.00
	09/11/2025	Respirator Questionnaire Review	1.00	30.00	30.00
	09/11/2025	Physical Exam	1.00	80.00	80.00
	09/11/2025	Audiometric Exam	1.00	58.00	58.00
80053	09/11/2025	Comprehensive Metabolic Panel	1.00	65.00	65.00
80061	09/11/2025	Lipid Profile	1.00	87.00	87.00
81000	09/11/2025	UA - Urinalysis	1.00	30.00	30.00
85025	09/11/2025	Complete Blood Count with Diff	1.00	50.00	50.00
86580	09/11/2025	TB Quantiferon Gold	1.00	78.00	78.00
94010	09/11/2025	Pulmonary Function Testing Spirometry	1.00	50.00	50.00
96000	09/11/2025	EKG	1.00	85.00	85.00

Hrvoje Zolo XXX-XX-4023 Balance Due: 639.00

Invoice # 4890 Balance Due: 23748.00

RECOMMENDED TO BE PAID
DATE: <u>October 3, 2025</u>
DEPT HEAD: <u>[Signature]</u>
EXPENSE ACCT: <u>01-41-60450</u>

Please remit **23,748.00** to Woodlake Occupational Health
 1111 Superior St.
 Suite 506
 Melrose Park, IL 60160
 Phone: 708-919-9900

Please place invoice number 4890 on check 297

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117442	ACCOUNTEMPS	SERVICE WEEK 07/18/25 *ANDREOUS DAVI	WATER COLLECTIONS	649.92
117442	ACCOUNTEMPS	SERVICE WEEK 07/25/25 *ANDREOUS DAVI	WATER COLLECTIONS	974.88
117442	ACCOUNTEMPS	SERVICE WEEK 08/01/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,157.67
117442	ACCOUNTEMPS	SERVICE WEEK 08/08/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,299.84
117442	ACCOUNTEMPS	SERVICE WEEK 08/15/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,603.27
117442	ACCOUNTEMPS	SERVICE WEEK 08/22/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,699.13
117442	ACCOUNTEMPS	SERVICE WEEK 09/04/25 *ANDREOUS DAVI	WATER COLLECTIONS	974.88
117442	ACCOUNTEMPS	SERVICE WEEK 09/05/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,299.84
117442	ACCOUNTEMPS	SERVICE WEEK 09/12/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,299.84
Total 117442:				10,959.27
117443	ACCUTRON	REIMB.MISC COMPUTER SUPPLIES	MANAGEMENT INFORMATION SYSTE	101.47
Total 117443:				101.47
117444	AIR ONE EQUIPMENT	FIR-BUNKER BOOTS	FIRE	621.00
117444	AIR ONE EQUIPMENT	FIR-STRUCTURAL FIREFIGHTING BOOTS L	FIRE	219.00
Total 117444:				840.00
117445	ANTHONY STANTON	BLOCK PARTY DEPOSIT REFUND	CORPORATE	50.00
Total 117445:				50.00
117446	Arnold's Cement & Construction	HOME IMPROVEMENT PROGRAM *419 S 7		4,385.00
Total 117446:				4,385.00
117447	ARTISTIC ENGRAVING	FIR-BADGES/HELMETS/SHIELDS/ETC	FIRE	170.00
117447	ARTISTIC ENGRAVING	CCRO BADGES *HOMELAND	COMMUNITY DEVELOPMENT	711.98
Total 117447:				881.98
117448	AUTOZONE	PRO ELITE FINISHING TOWELS FIRE STATI	PUBLIC WORKS	19.39
Total 117448:				19.39
117449	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INSURANCE 10 1 2025	CENTRAL SERVICES	440,171.80
Total 117449:				440,171.80
117450	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR MAYWOOD 4/7/24- 4 /6/26	POLICE	190.00
Total 117450:				190.00
117451	CDW GOVERNMENT INC	ADO GOV CC ALL APP V23 RNW L1MANUF	POLICE	1,048.24
Total 117451:				1,048.24
117452	Cellco Partnership	JUL 12 - AUG 11 FLEET WIRELESS MONTHL	POLICE	720.20
Total 117452:				720.20
117453	CHICAGO COMMUNICATION SERVICE	CCS MONTHLY MAINTENANCE BILLING, FI	POLICE	105.00
117453	CHICAGO COMMUNICATION SERVICE	CCS MONTHLY MAINTENANCE BILLING, FI	POLICE	105.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117453:				210.00
117454	CINTAS FIRE PROTECTION	SERVICE CHARGE	PUBLIC WORKS	163.24
Total 117454:				163.24
117455	COPS AND FIRE PERSONNEL TESTIN	P&F-FIRE PRE-EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	175.00
117455	COPS AND FIRE PERSONNEL TESTIN	P&F-FIRE PRE-EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	500.00
Total 117455:				675.00
117456	Culture Amp	CULTURE AMP PLATFORM	HUMAN RESOURCES	3,552.25
Total 117456:				3,552.25
117457	DELL MARKETING L.P.	COMPUTER EQUIPMENT *MAYOR	MANAGEMENT INFORMATION SYSTE	1,895.19
Total 117457:				1,895.19
117458	Gas Plus Inc	PD-100 CAR WASHES @ \$5.00 PER WASH	PUBLIC WORKS	500.00
Total 117458:				500.00
117459	GLOBAL SURVELLIANCE.COM, INC.	INSTALL VISIO WALL MOUNT	MANAGEMENT INFORMATION SYSTE	600.00
Total 117459:				600.00
117460	HINCKLEY SPRINGS	TOP LOAD H&C BLACK COOLER (UNIVERS	POLICE	9.95
Total 117460:				9.95
117461	JESSE OLD FASHION BAR-B-QUE	CATERED FOOD FOR SENIOR CLUB 9/18/2	COMMUNITY ENGAGEMENT	435.00
Total 117461:				435.00
117462	LAUTERBACH & AMEN, LLP	PROF SVCS *ACTUARIAL VALUATION 4/30/	FINANCE	2,980.00
Total 117462:				2,980.00
117463	LRS Holdings, LLC	PORT A POTTIES *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	1,550.00
Total 117463:				1,550.00
117464	MULDER'S COLLISION CENTER	VEHICLE REPAIRS (2015 CHEVY CRUZE) F	PUBLIC WORKS	4,865.91
Total 117464:				4,865.91
117465	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY 8/25/25-	COMMUNITY ENGAGEMENT	1,550.00
117465	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY AUG 20	COMMUNITY ENGAGEMENT	200.00
Total 117465:				1,750.00
117466	NUTOYS LEISURE PRODUCTS	(8) BISON ULTIMATE BBALL SYS	PUBLIC WORKS	32,950.00
Total 117466:				32,950.00
117467	ODP BUSINESS SOLUTIONS LLC	DURACELL, LITHIUM,, 123-6PK5608299	POLICE	86.97

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117467	ODP BUSINESS SOLUTIONS LLC	TONER,REPL,LEXMARK,MS710,BLK699377	POLICE	230.98
117467	ODP BUSINESS SOLUTIONS LLC	LABEL, SQUARE,225, MTTE,WHT7956677	POLICE	22.69
117467	ODP BUSINESS SOLUTIONS LLC	PEN ENERGEL RTX DIX BE6330442	POLICE	21.69
Total 117467:				362.33
117468	OUTDOOR HOME SERVICES HOLDIN	LAWN SERVICE @ VARIOUS VILLAGE OWN	LAND & BUILDINGS	1,957.00
Total 117468:				1,957.00
117469	PARENTS IN TUNE	FULL PAGE AD *MAY 2025	COMMUNITY ENGAGEMENT	170.00
Total 117469:				170.00
117470	QUICKET SOLUTIONS, INC.	ZEBRA ZQ 521 BATTERYBATTERY FOR ZQ	POLICE	750.00
Total 117470:				750.00
117471	Sierra Renovations LLC	HOMEOWNERS IMPROVEMENT PROGRAM	CODE ENFORCEMENT	4,500.00
Total 117471:				4,500.00
117472	STAPLES ADVANTAGE	6135014528160 BATTERY CN	POLICE	32.93
117472	STAPLES ADVANTAGE	ULTRA SD 120MB/S C10 U1 UHS	POLICE	20.38
117472	STAPLES ADVANTAGE	STAPLES WIRELESS OPTICAL MOUSE	POLICE	25.72
117472	STAPLES ADVANTAGE	MICR PRINT SOL LEX MS710 HY	POLICE	308.51
117472	STAPLES ADVANTAGE	CLXPRO ECOCLEAN DISF SPRY 32OZ	POLICE	14.39
Total 117472:				401.93
117473	SUN-TIMES MEDIA	LEGAL ADS	LAW	1,778.00
117473	SUN-TIMES MEDIA	LEGAL ADS	LAW	483.00
Total 117473:				2,261.00
117474	The Eagle Uniform Company	FIR- M. NIKISCHER PANTS BELT	FIRE	32.25
Total 117474:				32.25
117475	TOTAL FACILITY MAINTENANCE INC	CARPET CLEANING AND FURNITURE DISP	PUBLIC WORKS	2,500.00
Total 117475:				2,500.00
117476	Trade Print Inc.	POLICE LETTERHEADS	POLICE	300.00
117476	Trade Print Inc.	PRINTING	VILLAGE CLERK	600.00
Total 117476:				900.00
117477	TRANS UNION LLC	TRUELOOKUP PERSON SEARCH FOR INV	POLICE	365.40
Total 117477:				365.40
117478	TSCHANAVIA HOFFMAN	BLOCK PARTY DEPOSIT REFUND	CORPORATE	50.00
Total 117478:				50.00
117479	U.S. Concrete, Inc.	HOMEOWNER'S IMPROVEMENT PROGRA		4,395.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117479:				4,395.00
117480	Arnold's Cement & Construction	HOME IMPROVEMENT PROGRAM *419 S 7		4,385.00
Total 117480:				4,385.00
117481	STRIKING CLEAN LLC	DEEP CLEAN, BUFF & POLISH FLOORS	PUBLIC WORKS	2,240.00
Total 117481:				2,240.00
117482	FLEET SERVICES	FUEL *PW	PUBLIC WORKS	6,075.30
Total 117482:				6,075.30
117483	PURCHASE POWER	POL--POSTAGE REPLENISHMENT *APR 20	POLICE	3,000.00
117483	PURCHASE POWER	POL-POSTAGE REPLENISHMENT *MAY 202	POLICE	2,000.00
117483	PURCHASE POWER	POL-POSTAGE REPLENISHMENT*JUN 2025	POLICE	1,500.00
117483	PURCHASE POWER	SERVICE CALL POLICE DEPT	POLICE	265.58
117483	PURCHASE POWER	POL-POSTAGE REPLENISHMENT*AUG 202	POLICE	3,500.00
Total 117483:				10,265.58
117484	T-Mobile USA	CELLULAR EQUIPMENT *POLICE	POLICE	549.99
117484	T-Mobile USA	CELLULAR SVC *MAYOR/BOT OTHER	PRESIDENT & TRUSTEES	524.46
Total 117484:				1,074.45
117485	AAB Contractors, Inc	CONTRACTOR - PLUMBER (9/16/25-9/25/25)	CODE ENFORCEMENT	1,000.00
Total 117485:				1,000.00
117486	ACCUTRON	COMPUTER CNLSTING SVCS *SEPT 2025	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 117486:				8,154.15
117487	AFFIRMED MEDICAL SERVICE	FIRST AID/MEDICAL SUPPLIES	PUBLIC WORKS	53.25
Total 117487:				53.25
117488	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT	CODE ENFORCEMENT	1,938.00
Total 117488:				1,938.00
117489	AUTOZONE	CAR MAINTENANCE MATERIAL	CODE ENFORCEMENT	153.39
Total 117489:				153.39
117490	Bradley Randolph	REIMBURSEMENT - BOOKS/LEARNING MA	CODE ENFORCEMENT	66.68
Total 117490:				66.68
117491	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
117491	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 117491:				19,000.00
117492	CIVIC SYSTEMS, LLC	SEMI ANNUAL SOFTWARE SUPPORT JUL-	FINANCE	11,461.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117492:				11,461.00
117493	CONWAY BUS COMPANY, INC	BUS TRANSPORT*MUSEUM OF SCIENCE &	COMMUNITY ENGAGEMENT	395.00
117493	CONWAY BUS COMPANY, INC	BUS TRANSPORT *RATE FIELD	COMMUNITY ENGAGEMENT	1,185.00
Total 117493:				1,580.00
117494	Cook County Land Bank Authority	PURCHASE AND SALE AGREEMENT		5,000.00
Total 117494:				5,000.00
117495	D&K TRUCK SAFETY LANE	M176934-REPLACED HEATER HOSES	PUBLIC WORKS	473.62
Total 117495:				473.62
117496	DES PLAINES MATERIAL AND SUPPLY	721 - EZ STICK-1"	WATER & SEWER MAINTENANCE	116.00
117496	DES PLAINES MATERIAL AND SUPPLY	4178 - 3" X 24" FRAME W OPEN LID & WATE	WATER & SEWER MAINTENANCE	496.72
117496	DES PLAINES MATERIAL AND SUPPLY	286 - 9" FRAME - R1713	WATER & SEWER MAINTENANCE	285.70
117496	DES PLAINES MATERIAL AND SUPPLY	2462 4" FRAME W OPEN LID	WATER & SEWER MAINTENANCE	348.28
Total 117496:				1,246.70
117497	EDWIN HANCOCK ENGINEERING CO	2025 PLAN REVIEWS	PUBLIC WORKS	165.00
117497	EDWIN HANCOCK ENGINEERING CO	2025 GRANT APPLICATIONS	PUBLIC WORKS	330.00
117497	EDWIN HANCOCK ENGINEERING CO	2025 MISC ENGINEERING	PUBLIC WORKS	866.25
117497	EDWIN HANCOCK ENGINEERING CO	SAFE ROUTES TO SCHOOL	PUBLIC WORKS	2,900.00
117497	EDWIN HANCOCK ENGINEERING CO	SAFE ROUTES TO SCHOOL	PUBLIC WORKS	3,300.00
117497	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING IMP-HARRISON Q	PUBLIC WORKS	660.00
117497	EDWIN HANCOCK ENGINEERING CO	RTA ACCESS TO TRANSIT 5TH AVE & MAIN	PUBLIC WORKS	1,950.00
117497	EDWIN HANCOCK ENGINEERING CO	5TH AVE & LAKE ST BUSINESS CORRIDOR		1,040.00
117497	EDWIN HANCOCK ENGINEERING CO	BUILD UP COOK BUC	PUBLIC WORKS	660.00
Total 117497:				11,871.25
117498	ELIJAH WILLIS	REIMBURSEMENT FOR PADLOCKS, CHAIN	POLICE	198.23
Total 117498:				198.23
117499	Exclusive Bar and Grill LLC	BLACK BUSINESS MEETING 8/28	COMMUNITY ENGAGEMENT	1,250.00
Total 117499:				1,250.00
117500	FELICIA BROWN - NELSON	P&F-MEETING *09/25/2025	POLICE & FIRE COMMISSION	300.00
Total 117500:				300.00
117501	Foreman Enterprises LLC	FLY DUMPING/LANDSCAPING OF VARIOUS	CODE ENFORCEMENT	2,100.00
117501	Foreman Enterprises LLC	LANDSCAPING OF VACANT PROPERTIES	CODE ENFORCEMENT	1,050.00
Total 117501:				3,150.00
117502	Fuller's Auto Body Inc.	24 FORD EXPLORER VEHICLE REPAIRS PD	PUBLIC WORKS	1,455.00
Total 117502:				1,455.00
117503	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE OCT2025		6,935.84

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117503:				6,935.84
117504	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (9/16/25-9/23	CODE ENFORCEMENT	900.00
Total 117504:				900.00
117505	KLEIN, THORPE AND JENKINS LTD	TIF MADISON STREET	TIF ADMINISTRATION	6,890.10
Total 117505:				6,890.10
117506	MAGNUS AND ANDERSON	CLEAN/LANDSCAPE OF 611 S. 20TH AVE	CODE ENFORCEMENT	2,950.00
117506	MAGNUS AND ANDERSON	CLEAN/LANDSCAPE OF 608 N. 3RD AVE	CODE ENFORCEMENT	2,550.00
117506	MAGNUS AND ANDERSON	CLEAN/LANDSCAPE OF 1404 S. 20TH AVE	CODE ENFORCEMENT	3,500.00
Total 117506:				9,000.00
117507	MARCELLUS CASSIUS WELLS	P&F-MEETING *09/25/2025	POLICE & FIRE COMMISSION	250.00
Total 117507:				250.00
117508	MAYWOOD FINE ARTS ASSOCIATION	2025 SPONSORSHIP *PUMPKIN PATCH	COMMUNITY ENGAGEMENT	500.00
Total 117508:				500.00
117509	MCCANN INDUSTRIES INC	HYDRAULIC LEAK ON GRAPPLE BUCKET F	PUBLIC WORKS	1,034.62
Total 117509:				1,034.62
117510	MICHAEL BARB	ACCOUNTING SERVICES 9/15-9/26/2025	FINANCE	3,461.10
Total 117510:				3,461.10
117511	MRugged Mobile	FIR-PANASONIC TOUGHBOOK FOR EMS E	FIRE	4,640.93
Total 117511:				4,640.93
117512	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY SEPT 2	COMMUNITY ENGAGEMENT	1,125.00
Total 117512:				1,125.00
117513	NAFISCO INC	PW SIGNS	PUBLIC WORKS	946.30
117513	NAFISCO INC	BARRICADES & TRAFFIC CONES	PUBLIC WORKS	1,819.10
117513	NAFISCO INC	HONORARY STREET SIGNS MARVIN E WIL	PUBLIC WORKS	256.00
Total 117513:				3,021.40
117514	Palomo Construction	HOME IMPROVEMENT PROGRAM *920 S 9		5,000.00
Total 117514:				5,000.00
117515	PAUL BUNYON & SONS	#3 SYCAMORE	PUBLIC WORKS	1,000.00
117515	PAUL BUNYON & SONS	#6 LOCUST	PUBLIC WORKS	1,000.00
Total 117515:				2,000.00
117516	PUBLIC SAFETY DIRECT, INC.	GRAPHIC ART ON FORD MAVERICK FOR H	PUBLIC WORKS	950.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117516:				950.00
117517	RAY O'HERRON CO INC	UNIFORM SHIRTS FOR OFFICE STAFF	PUBLIC WORKS	419.95
117517	RAY O'HERRON CO INC	UNIFORM SHIRTS FOR GREG BUCHANAN	PUBLIC WORKS	173.98
117517	RAY O'HERRON CO INC	UNIFORMS *HOMELAND	POLICE	2,809.83
Total 117517:				3,403.76
117518	RESTORE CONSTRUCTION	BOARD-UP - 711 S. 6TH AVE..	CODE ENFORCEMENT	1,356.00
117518	RESTORE CONSTRUCTION	BOARD-UP - 1029 S. 17TH AVE.	CODE ENFORCEMENT	654.00
117518	RESTORE CONSTRUCTION	BOARD-UP - 608 S. 21ST AVE.	CODE ENFORCEMENT	196.00
117518	RESTORE CONSTRUCTION	BOARD-UP - 1029 S. 17TH AVE.	CODE ENFORCEMENT	1,653.00
117518	RESTORE CONSTRUCTION	BOARD-UP - 711 S. 6TH AVE.	CODE ENFORCEMENT	432.00
Total 117518:				4,291.00
117519	Sandhill Planning, LLC	CONSULTING SERVICES 9/14/25 - 9/27/25	COMMUNITY DEVELOPMENT	1,384.00
Total 117519:				1,384.00
117520	SHARK AND RUBYS	CATERED FOOD *SENIOR LUNCH 9/25/202	COMMUNITY ENGAGEMENT	300.00
Total 117520:				300.00
117521	SPECIAL EVENTS RENTAL LTD	GOLF CART RENTAL *MAYWOOD FEST 202	PUBLIC WORKS	410.00
Total 117521:				410.00
117522	Stanislaw Rzepka	REPLACED THERMOSTAT & FILTERS CHAN	PUBLIC WORKS	3,530.00
Total 117522:				3,530.00
117523	SUBURBAN LABORATORIES INC	WATER SAMPLES VARIOUS ADDRESSES	PUMP STATION OPERATIONS	2,315.25
Total 117523:				2,315.25
117524	SUNBELT RENTALS, INC	RCP4X8 - ROAD PLATE 4X8FT - 1"	WATER & SEWER MAINTENANCE	1,256.95
Total 117524:				1,256.95
117525	T&JJ SUPREME STEAKS & CATERING	CATERED FOOD *MAYOR LUNCHEON	COMMUNITY ENGAGEMENT	350.00
117525	T&JJ SUPREME STEAKS & CATERING	CATERED FOOD *10TH PARK OPENING	COMMUNITY ENGAGEMENT	114.96
117525	T&JJ SUPREME STEAKS & CATERING	CATERED FOOD *10TH PARK OPENING	COMMUNITY ENGAGEMENT	275.96
Total 117525:				740.92
117526	TERRENCE POWELL	P&F-MEETING 9/25/2025	POLICE & FIRE COMMISSION	250.00
Total 117526:				250.00
117527	THE SHERWIN-WILLIAMS COMPANY	PAINT & PAINTING SUPPLIES	LAND & BUILDINGS	829.00
117527	THE SHERWIN-WILLIAMS COMPANY	FIELDLAZER ES 100	LAND & BUILDINGS	3,850.00
117527	THE SHERWIN-WILLIAMS COMPANY	SHERLINER MACHINE	LAND & BUILDINGS	150.00
117527	THE SHERWIN-WILLIAMS COMPANY	PAINT 5 GAL	LAND & BUILDINGS	409.00
Total 117527:				5,238.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117528	THE SOLOMON GROUP LLC	COVENANT LEGAL FEES	LAW	5,512.50
Total 117528:				5,512.50
117529	ULINE	GARBAGE CANS FOR CONNER HEISE PAR	PUBLIC WORKS	1,799.72
Total 117529:				1,799.72
117530	UNIVERSITY OF WISCONSIN GREEN	MUNICIPAL CLERKS TRAINING 2025	VILLAGE CLERK	750.00
Total 117530:				750.00
117531	VILLAGE OF MELROSE PARK	ACCT #422000-001 08/01/2025-08/31/2025	WATER COLLECTIONS	199,925.42
117531	VILLAGE OF MELROSE PARK	ACCT #422001-001 08/01/2025-08/31/2025	WATER COLLECTIONS	189,827.42
Total 117531:				389,752.84
117532	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE OCTOBER 2025	HUMAN RESOURCES	2,180.79
117532	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE OCTOBER 202	CENTRAL SERVICES	167.36
Total 117532:				2,348.15
117533	WALTER DUNCAN	REIMBURSEMENT - CAR MAINTENANCE - 2	PUBLIC WORKS	107.53
Total 117533:				107.53
117534	WEST CENTRAL MUNICIPAL	EAP FOR 2025	HUMAN RESOURCES	3,700.80
Total 117534:				3,700.80
117535	ALL AROUND AMUSEMENT	ADDITIONAL WRISTBANDS *MAYWOOD FE	COMMUNITY ENGAGEMENT	3,860.00
Total 117535:				3,860.00
117536	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *SEP	MANAGEMENT INFORMATION SYSTE	31,351.15
Total 117536:				31,351.15
117537	ILLINOIS COUNCIL OF POLICE &	UNION DUES *10/03/2025		92.00
Total 117537:				92.00
117538	ILLINOIS EPA	WATER REVOLVING FUND-DRINKING WAT		27,106.89
Total 117538:				27,106.89
117539	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *10/03/2025 *DISPATCHERS		216.00
Total 117539:				216.00
117540	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	4,600.50
Total 117540:				4,600.50
117541	LRS Holdings, LLC	GARBAGE PICK UP AUG 2025	WATER COLLECTIONS	160,776.35
Total 117541:				160,776.35

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117542	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 10/03/2025		15,069.93
Total 117542:				15,069.93
117543	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 10/03/2025		15,499.37
Total 117543:				15,499.37
117544	METROPOLITAN ALLIANCE	UNION DUES *10/03/2025		728.50
Total 117544:				728.50
117545	MIGUEL SANTOS	ESCROW RELEASE *1603 S 7TH		2,675.00
Total 117545:				2,675.00
117546	SERVICE EMPLOYEES LOCAL 73	UNION DUES 10/3/2025 *FIRE UNION		1,913.97
117546	SERVICE EMPLOYEES LOCAL 73	UNION DUES 10/03/2025 *SEIU COPE		32.50
117546	SERVICE EMPLOYEES LOCAL 73	UNION DUES 10/03/2025 *SEIU TECH		700.26
Total 117546:				2,646.73
117547	TEAMSTERS LOCAL 705	UNION DUES *10/03/2025		459.50
117547	TEAMSTERS LOCAL 705	UNION DUES *10/03/2025 *SA		44.00
Total 117547:				503.50
117548	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *10/03/2025 *PART-TIME OFFI		36.00
Total 117548:				36.00
117549	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
117549	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 117549:				247.46
117550	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 10/03/2025		6,969.16
Total 117550:				6,969.16
117551	POWERMOVE PRESENTS LLC	SUMMER JAM TICKET PURCHASE	COMMUNITY ENGAGEMENT	17,690.14
Total 117551:				17,690.14
117552	AA RENTAL CENTER	FINAL PMT DUE *EQUIPMENT RENTAL *MA	COMMUNITY ENGAGEMENT	1,500.00
Total 117552:				1,500.00
117553	AIR ONE EQUIPMENT	FIR-HOSE TESTING UNIT FOR ANNUAL TE	FIRE	2,895.00
Total 117553:				2,895.00
117554	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	375.38
117554	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	417.44
Total 117554:				792.82
117555	CANDICE PUGH	INDEPENDANT CONTRACTOR PAY 9/15-9/2	COMMUNITY ENGAGEMENT	1,862.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117555:				1,862.50
117556	CDS OFFICE TECHNOLOGIES	I-PRO ICV UDE ON-PREMISE DEVICELICEN	POLICE	1,240.00
Total 117556:				1,240.00
117557	DOOR AND WINDOW GUARD	BOARD-UP - 615 S. 5TH AVE.	CODE ENFORCEMENT	4,260.00
117557	DOOR AND WINDOW GUARD	3 MONTH DOOR RENTAL- 30 MADISON ST	TIF ADMINISTRATION	300.00
Total 117557:				4,560.00
117558	EDWIN HANCOCK ENGINEERING CO	2025 COMMERCIAL PARK AND ROADWAY I	TIF ADMINISTRATION	18,900.00
117558	EDWIN HANCOCK ENGINEERING CO	2025 CDBG ROADWAY IMPROVEMENTS	PUBLIC WORKS	24,565.00
Total 117558:				43,465.00
117559	JESSE OLD FASHION BAR-B-QUE	CATERED FOOD FOR SENIOR CLUB 10/03/	COMMUNITY ENGAGEMENT	275.00
Total 117559:				275.00
117560	Motorola Solutions	FIXED LPR SUBSCRIPTION PACKAGE - L6Q	POLICE	33,750.00
Total 117560:				33,750.00
117561	NYLA LOPEZ	REFUND TOW + ADMIN FEES 25-13692	CORPORATE	955.00
Total 117561:				955.00
117562	THE SOLOMON GROUP LLC	COVENANT LEGAL FEES AUG 1-31	LAW	4,612.00
117562	THE SOLOMON GROUP LLC	COVENANT LEGAL FEES SEPT 1-30	LAW	3,420.00
Total 117562:				8,032.00
117563	WIGIT'S TRUCK SERVICE	24 FORD INTERCEPTOR PM UNIT	PUBLIC WORKS	139.35
117563	WIGIT'S TRUCK SERVICE	240N REPAIR BED, PLOW & AUGER	PUBLIC WORKS	2,739.35
117563	WIGIT'S TRUCK SERVICE	247S REPAIR PLOW	PUBLIC WORKS	2,766.54
117563	WIGIT'S TRUCK SERVICE	201 REPAIR SPREADER, SPINNER, MUDFL	PUBLIC WORKS	1,833.01
117563	WIGIT'S TRUCK SERVICE	211N INSTALL NEW SHELVES	WATER & SEWER MAINTENANCE	3,758.07
117563	WIGIT'S TRUCK SERVICE	201 & LOADER DEF FLUID	PUBLIC WORKS	47.44
117563	WIGIT'S TRUCK SERVICE	211N MAKE NEW KEY, PM VEHICLE, INSTA	WATER & SEWER MAINTENANCE	3,585.47
117563	WIGIT'S TRUCK SERVICE	246 PM UNIT	PUBLIC WORKS	620.74
117563	WIGIT'S TRUCK SERVICE	DE-ICER WASH 1 GAL	PUBLIC WORKS	20.80
117563	WIGIT'S TRUCK SERVICE	S740 BOBCAT REPAIR HYDRO LEAK	PUBLIC WORKS	691.88
117563	WIGIT'S TRUCK SERVICE	233M SERVICE PLOW & INSTALL PLOW SH	PUBLIC WORKS	984.20
117563	WIGIT'S TRUCK SERVICE	PM TRUCK,MAKE SPARE KEYS 7 REPLACE	PUBLIC WORKS	893.57
117563	WIGIT'S TRUCK SERVICE	253 VEHICLE WET INSIDE REPLACED DAS	WATER & SEWER MAINTENANCE	3,030.71
117563	WIGIT'S TRUCK SERVICE	204 PM TRUCK, MAKE UP 2 EXTRA KEYS &	PUBLIC WORKS	1,351.88
117563	WIGIT'S TRUCK SERVICE	18 ELGIN PELICAN REPAIR R/SIDE SHOE,	PUBLIC WORKS	4,430.99
117563	WIGIT'S TRUCK SERVICE	YELLOW ELGIN PELICAN REPAIR HYDRO L	PUBLIC WORKS	4,996.92
117563	WIGIT'S TRUCK SERVICE	J/D INSPECT UNIT/REPLACE BLADE & SER	PUBLIC WORKS	365.10
117563	WIGIT'S TRUCK SERVICE	TORO INSPECT UNIT, INSTALL BLADE & LU	PUBLIC WORKS	108.68
117563	WIGIT'S TRUCK SERVICE	J/D Z950M-60 INSPECT UNIT/SERVICE & R	LAND & BUILDINGS	359.60
117563	WIGIT'S TRUCK SERVICE	WRIGHT INSPECT UNIT/ INSTALL BLADES	LAND & BUILDINGS	308.20
117563	WIGIT'S TRUCK SERVICE	17 J/D INSPECT UNIT/REPLACE BLADES	LAND & BUILDINGS	357.30
117563	WIGIT'S TRUCK SERVICE	TORO 74534 INSPECT UNIT/REPLACE BLA	PUBLIC WORKS	154.18

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117563:				33,543.98
117564	AIR ONE EQUIPMENT	FIR-PERSONAL FLASHLIGHT	FIRE	115.00
117564	AIR ONE EQUIPMENT	FIR-SCBA FACEPIECE FIT TEST	FIRE	45.00
117564	AIR ONE EQUIPMENT	FIR-SPARE SCBA MASKS FOR THE RESER	FIRE	312.00
Total 117564:				472.00
117565	COPS AND FIRE PERSONNEL TESTIN	P&F-FIRE PRE-EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	500.00
117565	COPS AND FIRE PERSONNEL TESTIN	P&F-PRE EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	500.00
Total 117565:				1,000.00
117566	D & K SERVICE	M176934-HEATER HOSES *INLET/OUTLET	PUBLIC WORKS	495.98
Total 117566:				495.98
117567	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	318.16
117567	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	318.16
Total 117567:				636.32
117568	DRIVEN FENCE, INC	FINAL PMT SECURITY FENCING *MAYWOO	COMMUNITY ENGAGEMENT	1,677.50
Total 117568:				1,677.50
117569	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS	TIF ADMINISTRATION	60,423.60
117569	EDWIN HANCOCK ENGINEERING CO	2025 CDBG ROADWAY IMPROVEMENTS	PUBLIC WORKS	6,342.50
117569	EDWIN HANCOCK ENGINEERING CO	2025 COMMERCIAL PARK AND ROADWAY I	TIF ADMINISTRATION	9,450.00
Total 117569:				76,216.10
117570	FBI NATIONAL ACADEMY	IL STATE TRAINING CONF *ELIJAH WILLIS	POLICE	450.00
Total 117570:				450.00
117571	FOREST SECURITY, INC.	FIRE INSPECTION @ PUMP STATION	PUBLIC WORKS	465.32
117571	FOREST SECURITY, INC.	QUARTERLY BURGLAR ALARM & FIRE ALA	PARKS & RECREATION	1,231.32
117571	FOREST SECURITY, INC.	QUARTERLY BURGLAR ALARM & FIRE ALA	PUBLIC WORKS	317.85
117571	FOREST SECURITY, INC.	EQUIPMENT AND MAINTENANCE FORCLO	POLICE	1,416.78
Total 117571:				3,431.27
117572	Gas Plus Inc	PD-110 CAR WASHES @ \$5.00 PER WASH	PUBLIC WORKS	550.00
Total 117572:				550.00
117573	Guardian Alliance Technologies, Inc.	SOCIAL MEDIA SCREENING REPORTS RU	POLICE	40.00
Total 117573:				40.00
117574	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	3,084.39
117574	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,150.98
Total 117574:				4,235.37
117575	HINCKLEY SPRINGS	TOP LOAD H&C BLACK COOLER (UNIVERS	POLICE	13.99

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117575:				13.99
117576	IACP	ANNUAL BANQUET (MULTIPLE TICKETS UP	POLICE	125.00
Total 117576:				125.00
117577	ILLINOIS ASSOCIATION OF CHIEFS	MEMBERSHIP RENEWAL - ACTIVE MEDIUM	POLICE	265.00
Total 117577:				265.00
117578	J & A CARTAGE, INC.	CA7 & CARTAGE	MOTOR FUEL TAX	1,392.00
Total 117578:				1,392.00
117579	MAGNUS AND ANDERSON	REPAIRED PROPERTIES LISTED 2127 S 3R	LAND & BUILDINGS	500.00
117579	MAGNUS AND ANDERSON	LAWN MAINTENANCE 200 BLDG	PARKS & RECREATION	350.00
117579	MAGNUS AND ANDERSON	LAWN MAINTENANCE BUSHWOOD GOLF C	LAND & BUILDINGS	350.00
117579	MAGNUS AND ANDERSON	TRIM BUSHES	LAND & BUILDINGS	75.00
117579	MAGNUS AND ANDERSON	TRIM BUSHES	LAND & BUILDINGS	200.00
117579	MAGNUS AND ANDERSON	LAWN MAINTENANCE BUSHWOOD PRACTI	LAND & BUILDINGS	350.00
117579	MAGNUS AND ANDERSON	VILLAGE HALL LAWN MAINTENANCE PRIO	LAND & BUILDINGS	350.00
Total 117579:				2,175.00
117580	MAYWOOD EXPRESS	MONTHLY PRISONER MEALS FOR AUGUST	POLICE	136.50
Total 117580:				136.50
117581	MICHAEL BARB	ACCOUNTING SERVICES 9/29-10/10/2025	FINANCE	2,769.28
Total 117581:				2,769.28
117582	P.F. PETTIBONE & CO.	SHIPPING & HANDLING	POLICE	18.90
Total 117582:				18.90
117583	PAUL BUNYON & SONS	TWO (2) CHINESE ELMSTWO (2) NORWAY	PUBLIC WORKS	3,200.00
117583	PAUL BUNYON & SONS	HONEY LOCUST TRIM 1116 S 4TH	PUBLIC WORKS	625.00
Total 117583:				3,825.00
117584	PAYLESS AUTO BODY	M217318- OIL CHANGE/TIE ROD	PUBLIC WORKS	800.59
117584	PAYLESS AUTO BODY	POL-VIN #4054-TIE ROD	PUBLIC WORKS	403.07
117584	PAYLESS AUTO BODY	M230519-FOUR TIRES	PUBLIC WORKS	968.00
117584	PAYLESS AUTO BODY	VIN # 4054-ROTORS/BRAKE PADS/SHOCKS	PUBLIC WORKS	2,376.80
117584	PAYLESS AUTO BODY	M217596-BATTERY/TRANSFER CASE/ETC	PUBLIC WORKS	803.68
117584	PAYLESS AUTO BODY	MP18696 - ROTOR/BEARINGS/DRUMS	PUBLIC WORKS	780.83
117584	PAYLESS AUTO BODY	MP23119-OIL CHANGE	PUBLIC WORKS	102.61
117584	PAYLESS AUTO BODY	MP24385 OIL CHANGE	PUBLIC WORKS	102.61
117584	PAYLESS AUTO BODY	MP16183-OIL CHANGE	PUBLIC WORKS	82.58
117584	PAYLESS AUTO BODY	MP22732 OIL CHANGE	PUBLIC WORKS	102.61
117584	PAYLESS AUTO BODY	MP24386-OIL CHANGE	PUBLIC WORKS	102.62
117584	PAYLESS AUTO BODY	MP18695 PURGE SOLENOID	PUBLIC WORKS	157.67
117584	PAYLESS AUTO BODY	MP18594-BRAKES/ROTORS/OIL	PUBLIC WORKS	1,280.19
117584	PAYLESS AUTO BODY	MP217318 ALTENATOR ASSEMBLY	PUBLIC WORKS	783.91
117584	PAYLESS AUTO BODY	UNIT # 2016-REAR DIFFERENTIAL/ASY	PUBLIC WORKS	1,090.89
117584	PAYLESS AUTO BODY	346AC306 VEHICLE REPAIRS	PUBLIC WORKS	442.40

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117584	PAYLESS AUTO BODY	3A6AC307 VEHICLE REPAIRS	PUBLIC WORKS	442.40
117584	PAYLESS AUTO BODY	2020 FORD PD UB VIN #2563 OIL CHANGE	PUBLIC WORKS	103.06
117584	PAYLESS AUTO BODY	MP22995 - OIL CHANGE	PUBLIC WORKS	103.06
117584	PAYLESS AUTO BODY	MP24383 OIL CHANGE	PUBLIC WORKS	103.06
117584	PAYLESS AUTO BODY	MP16180-BATTERY/BLOWER MOWER/AC	PUBLIC WORKS	1,103.48
117584	PAYLESS AUTO BODY	MP19989 BATTERY	PUBLIC WORKS	479.88
117584	PAYLESS AUTO BODY	M217317 TWO TIRES/OIL CHANGE	PUBLIC WORKS	676.59
Total 117584:				13,392.59
117585	Penco Electric	GENERATOR MAINTENANCE FIRE DEPT. 1	PUBLIC WORKS	275.00
Total 117585:				275.00
117586	Presto Promos LLC	S&H	POLICE	46.50
Total 117586:				46.50
117587	PROFESSIONAL CONCRETE SERVICE	50/50 SIDEWALK REPAIRS @ 1400 W MADI	PUBLIC WORKS	4,500.00
117587	PROFESSIONAL CONCRETE SERVICE	900 N 2ND CONCRETE WATER MAIN REST	WATER & SEWER MAINTENANCE	4,000.00
117587	PROFESSIONAL CONCRETE SERVICE	600 S 11TH CONCRETE WATER MAIN PATC	WATER & SEWER MAINTENANCE	4,000.00
117587	PROFESSIONAL CONCRETE SERVICE	600 S 11TH CONCRETE WATER MAIN PATC	WATER & SEWER MAINTENANCE	4,000.00
117587	PROFESSIONAL CONCRETE SERVICE	1800 S 11TH CONCRETE WATER MAIN PAT	WATER & SEWER MAINTENANCE	2,000.00
Total 117587:				18,500.00
117588	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	195.40
Total 117588:				195.40
117589	Ryan LLC	RYAN LLC/ TIF- FEBRUARY 26, 2025	TIF ADMINISTRATION	675.00
Total 117589:				675.00
117590	SHRED - IT US JV LLC	REGULAR SERVICE ON-SITE(PAPER)TOT	POLICE	127.79
117590	SHRED - IT US JV LLC	FUEL + ENVIRONMENTAL + RECYCLING R	POLICE	30.54
117590	SHRED - IT US JV LLC	SURCHARGE	POLICE	162.00
117590	SHRED - IT US JV LLC	RECYCLING RECOVERY SURCHARGE	POLICE	13.52
Total 117590:				333.85
117591	STAPLES ADVANTAGE	DRIVE,USB3.0,128GB	POLICE	143.39
117591	STAPLES ADVANTAGE	8,5X11/11X14 DOC FRM RSEWD BLK	POLICE	40.02
117591	STAPLES ADVANTAGE	EARPODS USB C	POLICE	22.00
117591	STAPLES ADVANTAGE	CLIP,JMBO,SMTH,1K/PK	POLICE	15.97
117591	STAPLES ADVANTAGE	BALLPNT RET MEDIUM 1.0 DZ BLUE	POLICE	20.25
Total 117591:				241.63
117592	TAYLOR CONTRACTING SERVICES	CONSTRUCTION OF A NEW FOOTBALL FIE	PUBLIC WORKS	79,900.00
Total 117592:				79,900.00
117593	The Eagle Uniform Company	FIR- M. NIKISCHER PANTS BELT	FIRE	24.00
117593	The Eagle Uniform Company	FIR-UNIFORMS M. NIKISCHER	FIRE	293.00
117593	The Eagle Uniform Company	FIR-R. HAMILTON UNIFORMS	FIRE	156.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117593:				473.00
117594	TRANS UNION LLC	CONTRACT CHARGES:	POLICE	365.00
Total 117594:				365.00
117595	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	366.00
117595	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	284.00
Total 117595:				650.00
117596	ACCUTRON	COMPUTER CNLSTING SVCS *OCT 2025	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 117596:				8,154.15
117597	ASIA OUSLEY	REIMB. IML CONFERENCE EXPENSES	PRESIDENT & TRUSTEES	78.70
Total 117597:				78.70
117598	CANDICE PUGH	INDEPENDANT CONTRACTOR PAY 9/29-10/	COMMUNITY ENGAGEMENT	1,775.00
Total 117598:				1,775.00
117599	COMCAST	METRA-PHONE/INT SVC 8/13-9/12/2025	CENTRAL SERVICES	133.30
Total 117599:				133.30
117600	COMCAST	FIR- INTERNET SVC 8/29-9/28/25	CENTRAL SERVICES	109.97
Total 117600:				109.97
117601	COMCAST	POL-INTERNET SVC 8/12-9/11/25	CENTRAL SERVICES	719.15
Total 117601:				719.15
117602	COMCAST	PHONE/INTERNET 700 ST. CHARLES ROAD	CENTRAL SERVICES	374.13
Total 117602:				374.13
117603	COMCAST	V/H-PHONE/INTERNET 8/26-9/28/2025	CENTRAL SERVICES	524.60
Total 117603:				524.60
117604	COMCAST	200 BLDG-PHONE SVCS 8/4-9/3/25	PARKS & RECREATION	433.67
Total 117604:				433.67
117605	COMCAST	PHONE/INTERNET 1210 S 9TH 8/7-9/6/25	PUMP STATION OPERATIONS	262.37
Total 117605:				262.37
117606	COMCAST	300 OAK PHONE/INTERNET 8/11/25-9/10/25	PARKS & RECREATION	526.86
Total 117606:				526.86
117607	COMCAST CABLE	POLICE CABLE TV SERVICE 8/4-9/3/25	CENTRAL SERVICES	21.46

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117607:				21.46
117608	COPS AND FIRE PERSONNEL TESTIN	P&F-LAW ENFC PRE-EMPLOYMENT	POLICE & FIRE COMMISSION	1,000.00
Total 117608:				1,000.00
117609	D&K TRUCK SAFETY LANE	FIR-500, 501 AND 508 SAFETY INSPECTION	FIRE	120.00
Total 117609:				120.00
117610	ELIJAH WILLIS	REIMBURSEMENT FOR MAYWOOD CAR S	POLICE	54.40
Total 117610:				54.40
117611	ILLINOIS COUNCIL OF POLICE &	UNION DUES *10/17/2025		92.00
Total 117611:				92.00
117612	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *10/17/2025 *DISPATCHERS		216.00
Total 117612:				216.00
117613	ILLINOIS SECRETARY OF STATE	REPLACEMENT PLATES AND TITLES FOR 4	PUBLIC WORKS	696.00
Total 117613:				696.00
117614	ILLINOIS WORKERS' COMPENSATION	ASSESSMENT PERIOD *1/1/25-6/30/25	HUMAN RESOURCES	3,099.79
Total 117614:				3,099.79
117615	JESSE OLD FASHION BAR-B-QUE	FOOD *HALLOWEEN PRAIRIE PATH 10/17	COMMUNITY ENGAGEMENT	350.00
Total 117615:				350.00
117616	Juan Operation Service System LLC	CLEAN OUT ORDER *841 S 15TH	CODE ENFORCEMENT	14,689.20
117616	Juan Operation Service System LLC	CLEAN OUT *211 ROOSEVELT/DEBRIS RE	CODE ENFORCEMENT	1,800.00
Total 117616:				16,489.20
117617	LEXIPOL, LLC	ANNUAL LAW ENFORCEMENT POLICY MA	POLICE	12,733.45
Total 117617:				12,733.45
117618	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *10/17/2025		600.00
Total 117618:				600.00
117619	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 10/17/2025		15,071.36
Total 117619:				15,071.36
117620	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 10/17/2025		15,408.35
Total 117620:				15,408.35
117621	MCCANN INDUSTRIES INC	CP-580SN MAINTENANCE REPAIRS	WATER & SEWER MAINTENANCE	2,511.34

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117621:				2,511.34
117622	METROPOLITAN ALLIANCE	UNION DUES *10/17/2025		728.50
Total 117622:				728.50
117623	MUNICIPAL CLERK'S OF ILLINOIS	2025 MEMBERSHIP DUES *K.HUDSON	VILLAGE CLERK	75.00
117623	MUNICIPAL CLERK'S OF ILLINOIS	2025 MEMBERSHIP DUES *N.KORNEGAY	VILLAGE CLERK	87.25
117623	MUNICIPAL CLERK'S OF ILLINOIS	2025 MEMBERSHIP DUES T.GARRON	VILLAGE CLERK	87.25
Total 117623:				249.50
117624	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY/SENIOR	COMMUNITY ENGAGEMENT	1,500.00
Total 117624:				1,500.00
117625	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE - 40 MADISON S	PUBLIC WORKS	1,017.45
Total 117625:				1,017.45
117626	Patrick Reilly	REIMBURSEMENT FOR TRIP TO ARIZONA	POLICE	1,094.32
Total 117626:				1,094.32
117627	Sandhill Planning, LLC	CONSULTING SERVICES 9/28/25 - 10/11/25	COMMUNITY DEVELOPMENT	1,176.00
Total 117627:				1,176.00
117628	SERVICE EMPLOYEES LOCAL 73	UNION DUES 10/17/2025 *SEIU COPE		32.50
117628	SERVICE EMPLOYEES LOCAL 73	UNION DUES 10/17/2025 *SEIU TECH		823.10
Total 117628:				855.60
117629	TEAMSTERS LOCAL 705	UNION DUES *10/17/2025		459.50
117629	TEAMSTERS LOCAL 705	UNION DUES *10/17/2025 *SA		44.00
Total 117629:				503.50
117630	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *10/17/2025 *PART-TIME OFFI		36.00
Total 117630:				36.00
117631	Tee Tees Sweets	SERVICE AWARD GALA *10/21/2025	HUMAN RESOURCES	430.00
Total 117631:				430.00
117632	Trade Print Inc.	WATER-SHUT OFF NOTICES	WATER COLLECTIONS	255.00
117632	Trade Print Inc.	FIN-ENVELOPES	FINANCE	275.00
Total 117632:				530.00
117633	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
117633	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 117633:				247.46
117634	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 10/17/2025		6,969.16

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117634:				6,969.16
117635	COMCAST	CREDIT	PARKS & RECREATION	5.45-
Total 117635:				5.45-
117636	COMCAST CABLE	PRI TRUNK CHARGES	CENTRAL SERVICES	2,875.20
Total 117636:				2,875.20
117637	COMCAST CABLE	PRI TRUNK CHARGES	CENTRAL SERVICES	8,354.63
Total 117637:				8,354.63
117638	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	29,099.23
Total 117638:				29,099.23
117639	FLEET SERVICES	FUEL *PW	PUBLIC WORKS	9,319.30
Total 117639:				9,319.30
117640	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE CHARGE AP	CENTRAL SERVICES	559.50
117640	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE CHARGE MA	CENTRAL SERVICES	557.04
117640	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE CHARGE JU	CENTRAL SERVICES	835.56
117640	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE CHARGE JUL	CENTRAL SERVICES	298.30
Total 117640:				2,250.40
117641	AA RENTAL CENTER	TABLE/CHAIR RENTAL *HAUNTED TRAIL 10	COMMUNITY ENGAGEMENT	825.00
Total 117641:				825.00
117642	AAB Contractors, Inc	CONTRACTOR - PLUMBER 09/30/2025-10/0	CODE ENFORCEMENT	1,250.00
Total 117642:				1,250.00
117643	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,349.70
Total 117643:				1,349.70
117644	ASSURANCE a MARSH & MCLEAN AG	RENEWAL 25/26 LIQUOR LIAB	COMMUNITY ENGAGEMENT	925.00
117644	ASSURANCE a MARSH & MCLEAN AG	SURETY BOND *NATHANIEL BOOKER	HUMAN RESOURCES	100.00
Total 117644:				1,025.00
117645	AUTOZONE	DIESEL EXHAUST FLUID FIRE DEPT.	PUBLIC WORKS	95.94
Total 117645:				95.94
117646	Broadview Hardware	SUPER S BAR/CHAIN OIL, 1-GALLON	PUBLIC WORKS	13.99
117646	Broadview Hardware	MACHETE SAW STEEL 18"	PUBLIC WORKS	24.99
117646	Broadview Hardware	SFTY GLASSES AF CLR 3PK	PUBLIC WORKS	23.99
117646	Broadview Hardware	VP 4CYL FUEL 128OZCREDIT RETURN	PUBLIC WORKS	53.98-
117646	Broadview Hardware	TRUFUEL 50:1 MIX 110 OZ	PUBLIC WORKS	111.96
117646	Broadview Hardware	DSP GLOVE NIT XL ORG PF	WATER & SEWER MAINTENANCE	34.99
117646	Broadview Hardware	SCOOP GRAIN DHNDL ALM#8	PUBLIC WORKS	65.98

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117646	Broadview Hardware	CURVED JAW TL PLIERS 7"	PUBLIC WORKS	18.99
117646	Broadview Hardware	WD40 LUBRICANT 1GAL	WATER & SEWER MAINTENANCE	75.98
Total 117646:				316.89
117647	C&R DIRECTIONAL BORING INC	DRILLING WASHINGTON & 11TH140' OF 3"	WATER & SEWER MAINTENANCE	4,550.00
Total 117647:				4,550.00
117648	CANDICE PUGH	INDEPENDANT CONTRACTOR PAY 10/11-10	COMMUNITY ENGAGEMENT	1,000.00
Total 117648:				1,000.00
117649	CINTAS CORPORATION #344	MAT SERVICE 200 BLDG	PUBLIC WORKS	181.70
117649	CINTAS CORPORATION #344	MAT SERVICE 1220 S 17TH	PUBLIC WORKS	59.87
117649	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION # 1	PUBLIC WORKS	69.55
117649	CINTAS CORPORATION #344	MAT SERVICE 200 BLDG	PUBLIC WORKS	186.79
117649	CINTAS CORPORATION #344	MAT SERVICE 1220 S 17TH	PUBLIC WORKS	61.55
117649	CINTAS CORPORATION #344	MAT SERVICE 200 BLDG	PUBLIC WORKS	186.79
117649	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION # 1	PUBLIC WORKS	69.55
117649	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION # 1	PUBLIC WORKS	69.55
117649	CINTAS CORPORATION #344	MATSERVICE 1220 S 17TH	PUBLIC WORKS	61.55
117649	CINTAS CORPORATION #344	MAT SERVICE 200 BLDG	PUBLIC WORKS	186.79
117649	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION # 1	PUBLIC WORKS	69.55
117649	CINTAS CORPORATION #344	MAT SERVICE 200 BLDG	PUBLIC WORKS	186.79
117649	CINTAS CORPORATION #344	MAT SERVICE 1220 S 17TH	PUBLIC WORKS	61.55
117649	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION #1	PUBLIC WORKS	69.55
117649	CINTAS CORPORATION #344	MAT SERVICE 200 BLDG	PUBLIC WORKS	186.79
117649	CINTAS CORPORATION #344	MAT SERVICE 1220 S 17TH	PUBLIC WORKS	61.55
117649	CINTAS CORPORATION #344	MAT SERVICE PD	PUBLIC WORKS	575.61
Total 117649:				2,345.08
117650	COMED #3873124000	ELECTRICAL SVCS	MOTOR FUEL TAX	6,567.35
Total 117650:				6,567.35
117651	COMED #6435968000	ELECTRIC SERVICE	MOTOR FUEL TAX	10,962.38
Total 117651:				10,962.38
117652	COMED-9055152000	PUMP STATION ELCTRIC SERVICE	PUMP STATION OPERATIONS	10,324.68
Total 117652:				10,324.68
117653	COMFORT SUITES	FIR-ACADEMY LODGING G. FOCHT	FIRE	124.30
117653	COMFORT SUITES	FIR- ACADEMY LODGING G. FOCHT	FIRE	621.50
117653	COMFORT SUITES	FIRE-FIRE ACADEMY LODGING FOR G. FO	FIRE	124.30
117653	COMFORT SUITES	FIR-ACADEMY LODGING G. FOCHT	FIRE	621.50
117653	COMFORT SUITES	FIR-ACADEMY LODGING G. FOCHT	FIRE	621.50
117653	COMFORT SUITES	FIR- ACADEMY LODGING G. FOCHT	FIRE	621.50
117653	COMFORT SUITES	FIR-FIRE ACADEMY LODGING FOR G. FOC	FIRE	621.50
Total 117653:				3,356.10
117654	COOK COUNTY CLERK	RECORDING FEES	WATER COLLECTIONS	968.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117654:				968.00
117655	Cook County Land Bank Authority	PROPERTY ACQUISTION 149 S 18TH, 430		7,875.00
117655	Cook County Land Bank Authority	PROPERTY ACQUISTION 149 S 18TH, 430		6,688.00
Total 117655:				14,563.00
117656	COOK COUNTY RECORDER OF DEED	RECORDING OF LIENS - CODE DEPT	CODE ENFORCEMENT	88.00
Total 117656:				88.00
117657	COPS AND FIRE PERSONNEL TESTIN	P&F-PRE EMPLOYMENT SVCS *LAW ENFO	POLICE & FIRE COMMISSION	500.00
117657	COPS AND FIRE PERSONNEL TESTIN	P&F-FIRE PRE-EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	350.00
Total 117657:				850.00
117658	CORE & MAIN LP	1-1/2X100 SOFT K COPPER USAPER FOOT	WATER & SEWER MAINTENANCE	2,026.00
117658	CORE & MAIN LP	264-069012-013 6X12-1/2X1.50CCTAPT REP	WATER & SEWER MAINTENANCE	244.00
117658	CORE & MAIN LP	H18000 1-1/2 FLARING TOOL	WATER & SEWER MAINTENANCE	181.06
117658	CORE & MAIN LP	6 PVC SDR35 SWR PIPE (G) 14'	WATER & SEWER MAINTENANCE	659.68
117658	CORE & MAIN LP	APB14125 14" TIGER TOOTH BLADE14X125	WATER & SEWER MAINTENANCE	2,008.80
117658	CORE & MAIN LP	2 BRASS OVAL METER FLG SET W/GASKE	WATER & SEWER MAINTENANCE	1,725.00
117658	CORE & MAIN LP	B25155N 1-1/2 BALL CURB STOP110 COMP	WATER & SEWER MAINTENANCE	1,261.86
117658	CORE & MAIN LP	5/8X2-1/2 HEX HEAD BOLT ZINC	WATER & SEWER MAINTENANCE	15.68
117658	CORE & MAIN LP	B25155N 1-1/2 BALL CURB STOP110 COMP	WATER & SEWER MAINTENANCE	1,682.48
117658	CORE & MAIN LP	H15403N 1-1/2 BRS CPLG110 COMP CTSX1	WATER & SEWER MAINTENANCE	972.00
117658	CORE & MAIN LP	261-069030-000 6X30 REP CLP6.84-7.24 OD	WATER & SEWER MAINTENANCE	869.00
117658	CORE & MAIN LP	6002-66RC 6 CLAYXCI/PVC CPLGSTRONGB	WATER & SEWER MAINTENANCE	1,130.00
Total 117658:				12,775.56
117659	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	554.20
Total 117659:				554.20
117660	Extreme Canopy	CLERKS TENT	VILLAGE CLERK	1,459.60
Total 117660:				1,459.60
117661	FAUST, INC.	EMERGENCY SIRENS INSTALLED	PUBLIC WORKS	4,644.70
117661	FAUST, INC.	VIN #9709-SIREN/SPEAKER/FLASHER/TINT	PUBLIC WORKS	4,626.76
117661	FAUST, INC.	2025 SILVERADO-CARGO WINDOWS/SPEA	PUBLIC WORKS	4,846.89
117661	FAUST, INC.	VIN #6374-INSTALL LIGHTBAR/FLASHERS	PUBLIC WORKS	1,285.43
117661	FAUST, INC.	VIN #4534-CHECK BATTERY/CAMERA SYST	PUBLIC WORKS	476.50
117661	FAUST, INC.	2025 SILVERADO-CARPLAY/BEDLINER	PUBLIC WORKS	1,349.00
117661	FAUST, INC.	VIN 2967-INSTALL NEW BATTERY	PUBLIC WORKS	304.87
117661	FAUST, INC.	VIN #1097-CODES/LIGHT FLASHER	PUBLIC WORKS	733.20
117661	FAUST, INC.	VIN #4024-SIREN CONTROLLER/VISOR/ET	PUBLIC WORKS	4,667.89
117661	FAUST, INC.	VIN #8575-VISOR LIGHTS/BED LINER/ETC	PUBLIC WORKS	4,309.56
117661	FAUST, INC.	VIN #8445-VISOR LIGHTS/TRUCK BED/ETC	PUBLIC WORKS	4,309.56
117661	FAUST, INC.	VIN 9709-FLUSH MOUNT/VISOR/WINDSHIE	PUBLIC WORKS	2,115.28
Total 117661:				33,669.64
117662	GA PAVING LLC	CONNER HEISE PARK EXCAVATION & PRE	PUBLIC WORKS	115,000.00
117662	GA PAVING LLC	CONNER HEISE PARK EXCAVATION & PRE	PUBLIC WORKS	115,000.00
117662	GA PAVING LLC	CONNER HEISE PARK ASPHALT, CONCRET	PUBLIC WORKS	115,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117662:				345,000.00
117663	Gino's Heating & Plumbing, Inc.	EMERGENCY WATER MAIN BREAK REPAIR	WATER & SEWER MAINTENANCE	31,409.85
117663	Gino's Heating & Plumbing, Inc.	EMERGENCY WATER MAIN BREAK REPAIR	WATER & SEWER MAINTENANCE	9,683.90
Total 117663:				41,093.75
117664	HEALTHCARE & FAMILY SERVICES	PROCEDURE CODE A0427 & A0429		267,279.05
Total 117664:				267,279.05
117665	JAMES L. ELLEXSON	REIMB SERVICE AWARDS	HUMAN RESOURCES	102.43
Total 117665:				102.43
117666	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN 09/30/2025-1	CODE ENFORCEMENT	900.00
Total 117666:				900.00
117667	JKS VENTURES, INC.	MAT SERVICE FIRE STATION # 1	PUBLIC WORKS	67.65
Total 117667:				67.65
117668	KIMBERLY HUDSON	REIMB. ONLINE CLASS *GRANT WRITING	VILLAGE CLERK	123.19
Total 117668:				123.19
117669	Legacy Fire Apparatus	NEW ENGINE FOR UNIT # 506	PUBLIC WORKS	22,144.59
Total 117669:				22,144.59
117670	MAXINFLABLES	BOUNCY HOUSE RENTAL HAUNTED TRAIL	COMMUNITY ENGAGEMENT	400.00
Total 117670:				400.00
117671	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX* AUGUST 2025	FINANCE	2,182.17
Total 117671:				2,182.17
117672	MCCANN INDUSTRIES INC	CP-580SN BACKHOE REPAIRS	WATER & SEWER MAINTENANCE	6,966.94
Total 117672:				6,966.94
117673	MILLENNIUM CONTRACTING CO	19TH AVE PRIVATE SIDE LEAD REPLACME	WATER & SEWER MAINTENANCE	287,730.00
Total 117673:				287,730.00
117674	MUNICIPAL CLERKS' ASSOCIATION	MEMBERSHIP DUES 9/1/2025-8/31/2026	VILLAGE CLERK	60.00
117674	MUNICIPAL CLERKS' ASSOCIATION	CLERKS DINNER	VILLAGE CLERK	105.00
Total 117674:				165.00
117675	MYISHA OWENS	REIMB.SANDWICH TRAYS *SENIOR CLUB 1	COMMUNITY ENGAGEMENT	151.78
Total 117675:				151.78
117676	PAUL BUNYON & SONS	SILVER MAPLETRIM LARGE TREE INCLUD	PUBLIC WORKS	795.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117676	PAUL BUNYON & SONS	CONNER HEISE PARK TRIMMED SYCAMO	PUBLIC WORKS	375.00
Total 117676:				1,170.00
117677	Paycor , Inc.	PAYROLL MANAGEMENT SYSTEM	HUMAN RESOURCES	492.00
Total 117677:				492.00
117678	PAYLESS AUTO BODY	MP16181 WATER PUMP/GASKETS/CRANK	PUBLIC WORKS	4,789.11
Total 117678:				4,789.11
117679	PROFESSIONAL CONCRETE SERVICE	TWO WATER MAIN BREAK CONCRETE RE	WATER & SEWER MAINTENANCE	4,500.00
117679	PROFESSIONAL CONCRETE SERVICE	50/50 SIDEWALK REMOVAL @ 1833 S 12TH	PUBLIC WORKS	3,300.00
117679	PROFESSIONAL CONCRETE SERVICE	50/50 SIDEWALK REMOVAL @ 1833 S 12TH	PUBLIC WORKS	3,000.00
Total 117679:				10,800.00
117680	PROVISO MUNICIPAL LEAGUE	MEMBERSHIP DUES 9/18/25-9/18/26	PRESIDENT & TRUSTEES	500.00
Total 117680:				500.00
117681	Redline Gear Cleaning	FIR-ANNUAL DEEP CLEANING LAUNDRY O	FIRE	7,289.00
Total 117681:				7,289.00
117682	RESTORE CONSTRUCTION	BOARD-UP - 1029 S. 17TH AVE.	CODE ENFORCEMENT	5,071.00
Total 117682:				5,071.00
117683	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE AUG	PARKS & RECREATION	214.00
Total 117683:				214.00
117684	STANDARD EQUIPMENT CO.	VACTOR REPAIRS	WATER & SEWER MAINTENANCE	401.14
Total 117684:				401.14
117685	T&JJ SUPREME STEAKS & CATERING	CATERED FOOD *SENIOR CLUB 10/16/2025	PRESIDENT & TRUSTEES	363.47
Total 117685:				363.47
117686	TAYLOR CONTRACTING SERVICES	INSTALLATION OF PLAYGROUND EQUIPME	PUBLIC WORKS	57,300.00
Total 117686:				57,300.00
117687	The Eagle Uniform Company	FIR- R. HAMILTON	FIRE	120.00
Total 117687:				120.00
117688	THOMPSON ELEVATOR INSPECTION	PERMIT INSPECTION - 121 S. 5TH AVE.	CODE ENFORCEMENT	100.00
Total 117688:				100.00
117689	T-Mobile USA	CELLULAR SVC *MAYOR/BOT OTHER	PRESIDENT & TRUSTEES	714.97
117689	T-Mobile USA	TIMING ADVANCE	POLICE	100.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117689:				614.97
117690	Trade Print Inc.	BUSINESS CARDS *A.OUSLEY	PRESIDENT & TRUSTEES	120.00
Total 117690:				120.00
117691	TRIGGI CONSTRUCTION, INC.	2025 COMMERCIAL PARKING AND ROADW	TIF ADMINISTRATION	108,080.96
Total 117691:				108,080.96
117692	VANESSA MANDRAGON	REFUND BLOCK PARTY DEPOSIT	CORPORATE	50.00
Total 117692:				50.00
Grand Totals:				3,162,718.34

VILLAGE OF MAYWOOD

Warrant List #200566 through October 29, 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 President

Item # 1

and

Omnibus # 12



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: October 29, 2025
RE: Approval of Regular Meeting Schedule of the Combined Committee of the Whole / Village Board Meetings of the President and Board of Trustees for Calendar Year 2026

As required by the Open Meetings Act (5 ILCS 120/), I have prepared the enclosed document for your consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

A RESOLUTION APPROVING THE REGULAR MEETING SCHEDULE OF THE COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETINGS OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2026, with the 2026 Meeting Calendar attached as Exhibit "A"

I have also enclosed a Calendar for Year 2026 (for reference in finalizing the meeting dates).

While the typical annual meeting schedule calls for holding Committee of the Whole ("COW") Meetings on the first Tuesday of each month and Village Board of Trustees ("BOT") Meetings on the third Tuesday of each month, which is consistent with the meeting schedule as set forth in Section 30.28 (Regular Meetings) of the Maywood Village Code, per the direction of the Village Board given at the September 20, 2022 BOT Meeting to combine the COW Meetings and BOT Meetings for 2023, the draft Resolution proposes to extend the "combined" COW / BOT Meetings for calendar year 2026. The 2026 Meeting Schedule should be reviewed and possibly modified to avoid potential conflicts with same week holidays or special event dates or municipal conferences. Even so, during the 2026 calendar year, the Village Board can always reschedule a meeting date, cancel a meeting date or add a special meeting date.

Per Section 2.02 and 2.03 of the Open Meetings Act (5 ILCS 120/2.02 and 2.03), the enclosed Resolution should be adopted prior to December 31, 2025, so that the Village can inform the public and media of the regular meeting dates, times and location of the COW Meetings and the BOT Meetings for calendar year 2026. A copy of the approved version of the Resolution should be sent to each media organization that has requested annual notice of these Meetings.

If you have any questions, please advise.

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
- Frances Torres, Village Manager (w/ encls.)
- Layna Satchell, Finance Director (w/ encls.)
- James Ellexson, HR Director (w/ encls.)
- Michael A. Marrs, Village Attorney (w/ encls.)
- Carlos S. Arevalo, Village Attorney (w/ encls.)

Mike

RESOLUTION NO. R-2025-__

**A RESOLUTION APPROVING THE REGULAR MEETING SCHEDULE OF
THE COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETINGS OF
THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD
FOR CALENDAR YEAR 2026**

WHEREAS, Section 2.02 (Public Notice of All Meetings) and Section 2.03 (Schedule of Meetings) of the Open Meetings Act (“OMA”) (5 ILCS 120/2.02 and 2.03) require the President and Board of Trustees of the Village of Maywood to approve by Resolution their regular meeting schedule for each calendar year and to make the schedule available to the public and any news medium that has filed an annual request for notice of meetings in accordance with the requirements of the Open Meetings Act; and

WHEREAS, in accordance with Section 2.02 (Public Notice of All Meetings) and Section 2.02 (Schedule of Meetings) of the OMA (5 ILCS 120/2.02 and 2.03) and Section 30.28 (Regular Meetings) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood desire to approve the Regular Meeting Schedule for the Village Board of Trustees Meetings for the 2026 Calendar Year (i.e., “Regular BOT Meeting”) and also desire to approve a Regular Meeting Schedule of the Committee of the Whole of the President and Board of Trustees (also known as the Legal, License and Ordinance Committee or “COW Meeting”) for the 2026 Calendar Year, by approving a Regular Meeting Schedule of the “Combined” Committee of the Whole / Village Board Meetings of the President and Board of Trustees for Calendar Year 2026, as set forth below.

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

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

SECTION 2: Approval of Meeting Schedule. The President and Board of Trustees approve of the Regular Meeting Schedule of the “Combined” Committee of the Whole / Village Board Meetings of the President and Board of Trustees for Calendar Year 2026, a copy of which is attached hereto as Exhibit “A” and made a part hereof.

The starting time for the above meetings, including the combined meetings, shall be 7:00 P.M. The meetings shall be conducted in the Council Chambers located at 125 South 5th Avenue in Maywood. Regarding any cancelled regular meeting dates, or if the President and Board of Trustees decide to conduct special meetings on other dates or in place of cancelled meetings, the required notice and agenda for any such special or rescheduled meeting shall be posted in accordance with the OMA.

SECTION 3: Changes to Meeting Schedule. In the event the President and Board of Trustees desire to conduct a separate meeting of the Committee of the Whole of the President and Board of Trustees or a separate meeting of the President and Board of Trustees, those meetings will be conducted as special meetings on dates and times and at locations announced in the required notice(s) and agenda(s), which shall be prepared for each such meeting(s) and shall be posted in accordance with the OMA.

SECTION 4: Notice and Distribution of Approved Meeting Schedule. The President and Board of

Trustees direct the Village Clerk to make this Resolution available to the public and any news medium that has filed an annual request for notice of meetings in accordance with the requirements of the OMA, as amended.

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 4th day of November, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 4th day of November, 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"

**2026 Calendar for the Combined Committee of the Whole /
Village Board Meetings of the President and Board of Trustees**

- **Tuesday, January 6, 2026**
- **Tuesday, February 3, 2026**
- **Tuesday, March 3, 2026**
- **Tuesday, April 7, 2026**
- **Tuesday, May 5, 2026**
- **Tuesday, June 2, 2026**
- **Tuesday, July 14, 2026**
- **Tuesday, August 4, 2026**
- **Tuesday, September 8, 2026**
- **Tuesday, October 6, 2026**
- **Tuesday, November 10, 2026**
- **Tuesday, December 1, 2026 (tax levy public hearing date)**

2026

January						
S	M	T	W	T	F	S
				1	2	3
	4	5	6	7	8	9
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February						
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March						
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22	23	24	25	26	27	28
29	30	31				

April						
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26	27	28	29	30		

May						
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24	25	26	27	28	29	30
31						

June						
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28	29	30				

July						
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August						
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23	24	25	26	27	28	29
30	31					

September						
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20	21	22	23	24	25	26
27	28	29	30			

October						
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

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 THE REGULAR MEETING SCHEDULE OF
THE COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETINGS OF
THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD
FOR CALENDAR YEAR 2026**

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 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 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 4th day of November, 2025.

Tori-Love Garron, Village Clerk

[SEAL]



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 •708-450-6300

VILLAGE OF MAYWOOD BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Janice Killingsworth (Print)

Name of Board or Commission applying for: Janice Killingsworth

Home Address: _____

Number of years in residence: 13 years

Home Phone Number: _____ Mobile Phone Number: _____

Current Employer: Elmhurst Hospital / Independent Life Insurance Broker

Employer Address: Hospital 133 E Brush Hill Rd. Elmhurst, IL 60126 / Agent 1S450 Summit Ave Ste 230 Oakbrook Terrace IL 60181

Occupation: Radiologic Technologist Xray / Life Insurance Agent

List education: Bachelor in Healthcare Management BSS

List any convictions of violation of local, state or federal law: None

The term "Village" as used in this Application includes all boards, commissions and committees (e.g. Planning & Zoning, Liquor Authority, Historic Preservation, Traffic & Safety, Fire & Police etc.) of the Village as well as the Board of Local Improvements, the Emergency Telephone System Board.

The term "immediate family member" includes father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, step-father, step-mother, step-son, step-daughter, step-brother, step-sister, half-brother, half-sister, and including the father, mother, grandfather or grandmother of the individual's spouse and the individual's fiancé or fiancée. (Definition taken from Section 10 of State Officials and Employees Ethics Act (5 ILCS 430/10)).

Are you, or any immediate family member who lives with you, currently involved in any lawsuit or legal action against the Village: N/A

Do you currently serve as an appointed or elected official for any other unit of local government (e.g., library district, park district, school district, township commissioner, county), or any county, state or federal agency. If so, please describe your appointed or elected position and your current term of office.

N/A

Are you currently employed by any other unit of local government (e.g., library district, park district, school district, township, county), or any county, state or federal agency? If so, please describe your employment position and state whether your employer has any policies that would prohibit you from serving as an appointed official of the Village.

N/A

Do you, or any immediate family member who lives with you, currently do business with the Village or have a business relationship with a person or a company that does business with the Village? If so, please describe the type of business that you do with the Village or the business relationship(s) that you have with other persons or companies that do business with the Village.

N/A

Do you, or any immediate family member who lives with you, have any contracts (e.g., rental agreements, voucher agreements, leases, licenses, vendor agreements, business contracts, financial incentive agreements, etc.) with the Village or have any contracts with a person or a company that does business with the Village? If so, please describe the contracts that you have with the Village or with persons or companies that do business with the Village.

N/A

Do you, or any immediate family member who lives with you, own any real estate or buildings or a company (e.g., property management company or vendor or service company) that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please list the address of each real property and the owners for each real property; state the name of the company and owners of the company; and describe the contract or agreement:

N/A

Do you, or any immediate family member who lives with you, work for a company or own a company that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please describe the business relationship(s) and/or the contractual relationship(s) between the company and the Village, and state whether your salary or compensation is, directly or indirectly, related to the business relationship(s) or the contractual relationship(s) that exist with the Village.

N/A

Do you currently owe money to the Village of Maywood? If so, please describe the reason why you owe money to the Village, the amount of money due to the Village, and whether or not you are actively contesting the amount of money due to the Village.

N/A

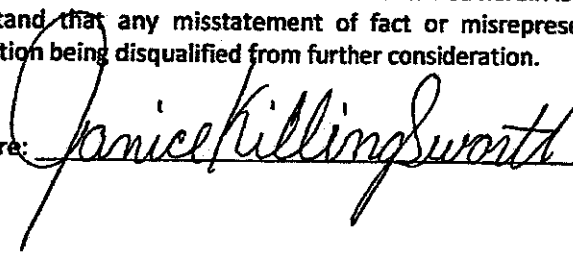
Are you related to any Village employee or elected official? No (Yes/No). If so, please disclose:

PLEASE ATTACH YOUR RESUME AND COVERLETTER EXPRESSING YOUR INTEREST

What other volunteer obligations do you have? Open to Volunteer

My signature affirms that all information contained herein is true to the best of my knowledge, and that I understand that any misstatement of fact or misrepresentation of credentials may result in this Application being disqualified from further consideration.

Signature:



Date:

10-30-2025

Form updated: 11.5.2021

Janice Killingsworth
Ave Maywood, IL 60153

October 30th, 2025

Village of Maywood
Planning & Zoning Department
40 Madison Street Maywood, IL 60153

Re: Zoning Application - Maywood, IL 60153
PIN: 15-11-342-013-0000

To Whom It May Concern,

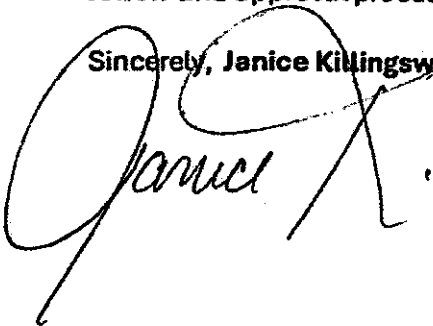
I am submitting the enclosed zoning application related to the property located at Ave, Maywood, IL 60153 (PIN 15-11-342-013-0000) for review and consideration by the appropriate Board and Committee. I am requesting approval in accordance with the Village's zoning procedures.

The intent of this request is to establish this location as a compliant and approved residential home property use under the applicable zoning category. I am committed to ensuring that the property remains well-maintained, in full compliance with municipal requirements, and consistent with the Village of Maywood's vision for responsible residential development.

This request reflects my dedication to contributing to the community's stability and improvement by maintaining a safe, compliant, and community-enhancing residential property. I welcome any feedback, documentation needs, inspections, or hearings required as part of the approval process.

Thank you for your time and consideration. Please feel free to contact me if additional information or clarification is required. I look forward to cooperating fully throughout the review and approval process.

Sincerely, Janice Killingsworth

A handwritten signature in black ink, appearing to read 'Janice Killingsworth', written over the typed name.

Janice B. Killingsworth

Ave ~ Maywood, IL. 60153 ~

Objective:

I believe in Excellence Patient Care. The pride I take in what I do and what I make possible. I am passionate about people, process, and service excellence. I am determined to serve our customers through innovation, continuous improvement, an intense focus on patient needs and a dedication to meet those needs with a sense of urgency. Excellence is not only a value; it's a discipline and a means for making the world a better place.

Experience

PHP Agency (BGC Breakin Generational Curses) , OakBrook Terrace IL {PT} November 2019 – Present

Independent Broker, Part Time - Our mission is to provide financial education as an economic solution to the wealth gap for underprivileged families and middle-class workers across America. We are committed to adding value to lives while giving opportunities to open-minded individuals to a possible different way of Breakin Generational Curses.

Loyola University Medical Center, Maywood IL {Registry} November 2017 – Aug 2020

Radiologic Technologist, Registry - #1 priority Patient Care, the equipment used in radiology is Fugie, GE Healthcare, Siemens, Shimadzu with Konica plate, Dexa / GE Lunar Prodigy / Hologic for bone scans, Samsung, Panorex, & konica-minolta portable. I am experience in pain clinic siemens, GE OEC.... I work in Outpatient, Ortho, ER Level 1 Trauma, Inpatient, Cancer Center, Fluoroscopy Portables of 50 - 60 per shift. Computer system is IDX Rad, Epic, Intele-Browser, Intele-Viewer, TeleTracking, & Vocera. Explanation of procedure in full detail, Positioning patients for radiographic examinations, Assisting in radiology procedure with 45-50 procedures per. Shift, Maintained records of examinations, Portables experience, level 1 Trauma experience, & ED {ER} Tech..

Northwestern Memerial Hospital, Downtown Chicago IL {PT} July 2016 – November 2017

Radiologic Technologist, Part Time - #1 priority Patient Care, the equipment used in radiology is Carestream, Evolution, Kodax CR, Carestream DRX, Revolution, Panorex, GE, & konica-minolta portable. I am experience in breast specimen darkroom process vidar film digitizer. Computer system is Mckesson,, HRM known as MRM, Radnet, & Centricity. Experience, Explanation of procedure in full detail, Positioning obesity patients for radiographic examinations, Assisting in radiology procedure with 25-30 procedures per. Shift, Maintained records of examinations, Immediate Care Center, Portables experience, level 1 Trauma experience, & ED {ER} Tech..

West Suburban Hospital, Oak Park, IL Full-Time

October 2010 - Present

Radiologic Technologist, Registry - #1 priority Patient Care, the equipment used in radiology is Darkroom processor, Fugie, GE, & konica-minolta portable. I am experience in breast specimen darkroom process vidar film digitizer. Computer system is Mckesson, & HRM known as MRM. Experience with doctors performing: ERCP Surgical c-arm. Fluoroscopy Studies hysterosalpingogram, hip aspiration, hip injection, arthrogram, lower GI, upper GI, cystogram, myelogram, lap band adjustment, small bowel follow through, bron procedure, hypecolon.... imited O.R. & Interventional

Radiology. Experience, Explanation of procedure in full detail, Experience in darkroom/manual film processing chemicals/development, Positioning obesity patients for radiographic examinations, Assisting in radiology procedure with 25-30 procedures per. Shift, Maintained records of examinations, Portables experience.

Sacred Heart Hospital, Chicago, IL

April 2011 – July 2013

Radiologic Technologist, Registry - #1 priority Patient Care, Chest and Thorax, Abdomen, Upper Extremity, Lower Extremity, Pelvis, Spine, Mobile Studies, Pediatrics and Cranium, Hands on experience with doctors performing Surgical c-arm, Fluoroscopy Studies, working the E.R. and O.R., Experience with a lot of trauma cases on elderly, Experience with digital radiography CR/DR, Explanation of procedure in full detail, Experience in darkroom/manual film processing chemicals/development, Positioning obesity patients for radiographic examinations, Assisting in radiology procedure with 10-15 procedures per. Shift, Maintained records of examinations, DR Portables experience & ED {ER} Tech...

Caterpillar Inc., Des Plaines, IL

June 2007 – December 2010

Warehouse Logistics Services -Experienced in SAP and LIMS, inspecting aircraft parts, quality control, in-bound creation, fork-lifting, reach truck, order picking, storage of various parts, shipping & receiving, customer service, setting up kits and transportation (certified for customs).

United Armored Service, Broadview, IL

July 2005 - July 2006

Armor Transportation -A driver, messenger and guard. I had the responsibility to delivery and pickup money to and from customers. I'm certified for arm security (certified for customs F.O.I.D. Licensed 8/01/2018 #96243008).

Education

Resurrection University Bachelor of Science in Imaging Technology (Radiography)

Management - Chicago, IL 05/2021

Malcolm X College - Chicago, IL

Associates of Applied Sciences in Radiology Program Graduation

Date: May 2010

A.R.R.T Licensed 6/24/2010 Expires 3/31/2023 #447123

I.E.M.A. Licensed 5/14/2010 Expires 5/31/2024 #500509284

A.S.R.T. 3/10/2011 Expires 3/10/2027 #580840

CPR 10/2012 Expires 10/2024

Clinical Experience (Radiologist Technologist)

St. Bernard Hospital - Chicago, IL

January 2010 - May 2010

Jackson Park Hospital - Chicago, IL

August 2009 - December 2009

Mt. Sinai Hospital - Chicago, IL

January 2009 - July 2009

Sacred Heart Hospital - Chicago, IL

Aug. 2008 - December 2008

Volunteer Work

Financial Education to Community School, Churches,
college Nondenominational Church Harvest to Streets
Cook County Hospital
Resurrection Hospital

Academics Interest

Dean List 2010@ Malcolm X College

Dean List 2009 @ Malcolm X College (twice)

Dean List 2007 @ Malcolm X College

Received a Spring /2009 Dr. Judge C. Watkins Scholarship

Phi Theta Kappa Society/ International Honor Society

- Successful Performance as a Student at Malcolm X College Radiology Technologist Program
May 2010.

- American Registry of Radiologic Technologists and by State Licensure

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: October 31, 2025
Re: Designation of Acting Village Manager per Maywood Village Code and Village Fiscal and Investment Policy

For review, consideration and action by the Village Board at the November 4, 2025 Committee of the Whole / Special Village Board of Trustees Meeting, I have enclosed the following document and propose the following motion for action:

1. Resume of Lanya Satchell – Current Village Finance Director and Candidate for Designation to Serve as Acting Village Manager (enclosed).
2. Motion for the November 4, 2025 Committee of the Whole / Special Village Board of Trustees Meeting Agenda:

Motion to Designate Finance Director Lanya Satchell to Serve as Acting Village Manager Until Such Time as the Village Board Withdraws the Designation in Accordance with Subsection 30.04(A)(2) of the Maywood Village Code and Subsection X(4) of the Village Fiscal and Investment Policy

Pertinent Governing Regulations for Designation of Acting Village Manager

Maywood Village Code: § 30.04 VILLAGE MANAGER.

(A) Appointment.

(1) The Board of Trustees shall appoint a Village Manager who shall be the administrative head of the Village and who shall be responsible for the efficient administration of all departments. The Village Manager shall be appointed without regard to their political beliefs but solely on their fitness for the position. The Village Manager, or their designee, shall serve as the Personnel Officer for the Village of Maywood.

(2) The Village Manager need not be a resident of the Village when appointed but during their tenure of office they shall reside within the corporate boundaries of the Village or within a 15-mile radius of the corporate boundaries of the Village. **During the absence, disability, or during such period of time that the Village Board is seeking a qualified person to fill the office of Manager, the Board may designate some properly qualified person to act as Village Manager pro tempore and to perform the duties of that office.**

Appointment of Acting Village Manager per the Fiscal and Investment Policy

Section X (VILLAGE MANAGEMENT AND FINANCE DEPARTMENT) of the Village Fiscal and Investment Policy requires that an Acting Village Manager be appointed to serve any time there is a vacancy in the position of the Village Manager. The educational and work experience requirements are set forth in Section X as highlighted below:

X. VILLAGE MANAGEMENT AND FINANCE DEPARTMENT

1. **Village Manager.** The Village shall at all times retain a Village Manager with the following qualifications: a Bachelor of Arts or Science degree and either (A) a Masters in Public Administration or Masters in Business Administration and not less than five (5) years' experience in management in government or (B) not less than seven (7) years' experience management in government.
2. Finance Director. The Village shall at all times retain a Finance Director with the following qualifications: either (A) a Bachelor of Arts or Science degree in finance or accounting or a related field and not less than seven (7) years' experience in governmental accounting or (B) a certified public accountant with not less than five (5) years' experience and specialization in governmental accounting.
3. Finance Department. The Village shall at all times retain a Finance Department headed by a Finance Director having a capable staff to perform the following functions: budget, payroll, collections, payables, utility billing, reconciliation and general bookkeeping; provided that nothing in this section shall prohibit the Village from retaining a firm selected by the Village to provide the functions of a finance department if the quality and quantity of employees of such firm otherwise satisfy this paragraph.
4. Vacancy in Position. Notwithstanding the foregoing, **the Village shall**, upon the resignation or dismissal of the Village Manager or Finance Director, **retain a person meeting the applicable requirements set forth above to fill such vacant position (including in the capacity of Acting Village Manager or Acting Finance Director, as appropriate)** within ninety (90) days of the date such position is vacated.

Per Mayor Booker's request, I have confirmed that Finance Director Lanya Satchell meets the educational and work experience requirements necessary to serve as Acting Village Manager, which is a role she has performed for the Village in prior years.

If there are any questions, please contact me.

Mike

Enclosure

cc: Tori-Love Garron, Village Clerk (w/ encl.)
Francis M. Torres, Village Manager (w/ encl.)
Nykitia Kornegay, Deputy Village Clerk (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)
Carlos S. Arevalo, Village Attorney (w/ encl.)

Lanya D. Satchell

Contact

Westchester, IL 60154

Education & Certification

Benedictine University

Master of Business
Administration—2006

Chicago State University

Bachelor of Science
Business Administration— 1996

Budget Analyst Certification

Government Accounting Certification

Management and Ethics Certification

Areas of Expertise/ Skills

- Team Leadership
- Leadership Development
- Accounting Principles
- Data and Financial Analysis
- Financial Reporting
- Administrative Processes
- Internal Control Processes
- Excellent Organizational and Multitasking skills
- Providing excellent service to constituents

Organizations & Affiliations

GFOA – Government Finance
Officers Association

IGFOA – Illinois Government
Finance Officers Association

Jack & Jill of America, INC.

Triton College
Business Advisory Board

Leadership

Jack & Jill of America, Inc.
Western Cook County Chapter
Executive Board Member,

- President 2022-2024
- Vice President 2020-2022
- Two terms as Treasurer 2015-2019

Received Outstanding Leader
Award 2019

A result-oriented Finance Manager with over 20 years of experience in Governmental Accounting, seeking a position where my solid planning skills and ability to distribute and supervise workloads can be utilized to manage, develop, and motivate staff.

Experience

2008 - Present

Director of Finance • Village of Maywood

- Manages the administration of accounting, payroll, accounts payable, utility billing, parking, and purchasing.
- Manages the collection of taxes, fees, and other receipts in accordance with laws and regulations.
- Establishes and maintains internal control procedures and assures that state and national standard accounting practices and procedures are followed and maintained
- Prepares financial, departmental operating reports, and financial operations recommendations in concert with the Village Manager for presentation to the Village Board of Trustees and Finance Committee.
- Works with the Village Attorney in the development of finance-related ordinances and resolutions.
- Authorized Agent for IMRF – Illinois Municipal Retirement Fund.
- Interviews and makes recommendations for new hires in the Finance Department.

2013 - 2020

Triton College

Adjunct Professor – College of Business

I taught various business courses to include Principles of Finance, Principles of Management, Intro to Business and Business Computation.

2006 - 2008

Finance Operations Manager • Village of Maywood

- Monitors overall and departmental budget activities to assure that assigned areas of responsibility are performed within budget.
- Staff liaison to the Village Finance Committee and Water Review Commission.

2004 - 2006

Sr. Staff Accountant • Village of Maywood

- Created distribution journals for subsidiary ledgers before posting to the general ledger.
- Managed procurement process ensuring adherence to policies and procedures.
- Evaluated and posted encumbrances maintaining efficient operations within budget.

2002 – 2004

Revenue Manager • Village of Maywood

- Managed and supervised various projects by planning and organizing workloads, and designating staff assignments; training, motivating, and evaluating staff; reviewing progress and directing changes as needed.
- Performed and assisted subordinates with daily duties; review payroll for approx. 250 employees, monitor accounts payable process – checking for accuracy and compliance of policies and procedures.

2001 – 2002

Water Supervisor • Village of Maywood

- Reconciled billing activity of water accounts before posting to the general ledger.
- Monitored the workflow of processing statements, past-due notices, customer requests.

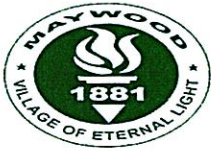
1997 – 2001

Staff Accountant • AMK Consulting (Unison Consulting Group)

- As consultant for the Village of Maywood Water Department, implemented a new automated billing system supporting 6,200 accounts to streamline operations and reduce aging.

References

[Available upon request.]



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT SEPTEMBER 2025

MONTHLY ACTIVITY	PRE MONTH	MONTH	YTD
MyCivic Issues Reported	88	56	500
MyCivic Issues Completed	13	11	214
Fly Dumps Completed	15	16	225
Overtime Hours Worked	943.50	301.75	3,610.25
PartTime Hours Worked	0	0	0
STREETS	PRE MONTH	MONTH	YTD
Miles of Street Resurfaced	0	0	0.23
Sidewalk Repairs	24	14	97
Vehicle Maintenance Cost	20,060.79	22,589.00	195,994.32
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	48
WATER/SEWER	PRE MONTH	MONTH	YTD
Water-Gallons Pumped (Millions)	70,063	68,784	620,596
Water System Repairs-Service Calls	7	5	50
Sewer System Repairs-Service Calls	2	3	22
Catch Basins Cleaned	4	1	26
STREET LIGHTING	PRE MONTH	MONTH	YTD
Street Light Repairs - Service Calls	95	225	854
FORESTRY	PRE MONTH	MONTH	YTD
Trees Removed	3	0	22
Trees Planted	0	0	2
Trees Trimmed	15	5	61
GREEN MAINTENANCE	PRE MONTH	MONTH	YTD
Mowing Cycles Completed	213	168	871
Abandon Building Cycles Completed (Contracted)	0	0	16
Abandon Building Cycles Completed (By Staff)	339	10	39



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD FIRE DEPARTMENT

MONTHLY REPORT

TOTAL DISPATCHED MONTHLY CALLS

	Previous Month	Month	YTD
FIRE/RESCUE		59	526
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		329	3305
HAZARDOUS CONDITION		20	
GOOD INTENT CALLS FOR SERVICE			
MUTUAL AIDE CALLS			
FIRE ALARM/FALSE CALL	23		
SEVERE WEATHER/NATURAL DISASTER		1	
DISPATCHED/CANCELLED IN-ROUTE		0	
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE		20	

BREAKDOWN OF INCIDENT TYPE

	Previous Month	Month	YTD
STRUCTURE/BUILDING FIRES			
RESIDENTIAL FIRES		2	
COMMERCIAL FIRES		2	
VEHICLE FIRES		0	
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		1	
EMS/EMT RESIDENTIAL		2	
EMS/EMT BUSINESS			
EMS/EMT VEHICLE ACCIDENT			
EMS/EMT MEDICAL ASSISTANCE		18	
EMS/EMT TRANSPORT TO HOSPITAL			
EMS/EMT PEDESTRIAN			
EMS/EMT STANDBY		17	

FIRE INSPECTIONS

	Previous Month	Month	YTD
TOTAL NUMBER OF FIRE INSPECTIONS		17	
COMMERCIAL BUILDING INSPECTIONS		13	
RESIDENTIAL INSPECTIONS		4	
REINSPECTIONS – ALL		2	
PLAN REVIEWS		2	



VILLAGE OF MAYWOOD

MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT

MONTHLY REPORT

<i>BUSINESS/PROJECT ACTIVITY</i>	September-24	September-25	FY 2025 May-September 2024	FY 2026 May-September 2025
Commercial Development Meetings	2	10	19	29
Residential Development Meetings	0	1	3	9
New Business License Apps/Outreach	32	11	152	75
Business License Renewal/Outreach	1	0	9	0
Plan Reviews/Submittals	0	0	1	8
Meetings w/Outside Agencies	8	7	60	53
Existing Business Meetings/Outreach	16	12	66	51
Grand Opening/Groundbreaking Events	0	3	6	5
Properties Acquired/Sold	0	0	1	2
Grants Applied for	0	0	0	0
Incentives Requested	1	0	3	1

<i>ZONING ACTIVITY</i>	September-24	September-25	FY 2025 May-September 2024	FY 2026 May-September 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	1	4	2
Zoning Permits/Sign Permits	17	16	92	72

<i>MEETINGS/HEARINGS</i>	September-24	September-25	FY 2025 May-September 2024	FY 2026 May-September 2025
Planning & Zoning Commission				
- Regular Meeting	1	0	5	1
- Public Hearing	1	0	6	2
Historic Preservation Commission				
- Regular Meeting	1	1	4	3
- Subdivision	0	0	0	3
Community Meetings	3	0	7	0

Sep-25

Village Manager

Item # 2

and

Omnibus # 3

MEMO

Date: October 22, 2025

To: Village of Maywood

Attn: Mr. Frank Torres, Village Manager

cc: Ms. Lanya Satchell, Director of Finance
Mr. Greg Buchanan, Director of Public Works

From: Bill Peterhansen, P.E., CFM

Re: 2026 Call for Projects
Federal Surface Transportation Program – Local
2030-2031 Federal Fiscal Years
Grant Applications

Background

We are assembling grant applications to obtain federal funding for roadway improvements to all of the Village's Collector Routes that are currently in need of improvement or are anticipated to be in need of improvement by 2030/2031.

There is a call for projects every two (2) years through the North Central Council of Mayors. The federal Surface Transportation Program (STP) under the FAST Act provides funding to state transportation departments, which the state and its local agencies can use for projects on any eligible roadways, bridge projects, transit capital projects, or bus terminals. A portion of the funding allocated to the Illinois Department of Transportation (IDOT), known locally as STP funding, is designated for northeast Illinois through the Chicago Metropolitan Agency for Planning (CMAP), which then delegates programming authority for a portion of those funds (STP-Local funding or STP-L) to each of the Councils of Mayors and to the City of Chicago for eligible transportation improvements.

Only roads classified as arterials (principal or minor) or collectors (major or minor) are eligible to receive funding. **The projects are eligible to receive 80% federal funding for construction and construction engineering**, with a 20% local match requirement.

Funding

Attachment 1 for reference is the current approved NCCM 5 Year Transportation Improvement Plan (2025-2029) as approved by CMAP from the previous grant submittals we submitted in 2024. Highlighted in red are the Village of Maywood projects. There are around \$4,000,000 million in funds available each year to the council and the Village of Maywood is currently programmed to receive \$5,613,000 in total between 2025-2029. Note that the Village of Maywood is 1 of 48 communities in the North Central Council of Mayors eligible for funding, but is slated for roughly 21% of the total funding over the course of 5 year program!

For the current call for projects (FFY 2030-2031) we want to continue to keep the Village of Maywood in line for a strong long term plan, and have included additional roadways to “get in line” for funds at that time. Furthermore, there is the opportunity to “move up on the list” if other communities have their projects fall behind schedule.

The projects that are currently in the program are as follows:

- 2025: 19th Avenue – Madison Street to Oak Street
- 2026: 5th Avenue – Harrison Street to Quincy Street
- 2027: 5th Avenue – Roosevelt Road to Bataan Drive
- 2028: 9th Avenue – Madison Street to St. Charles Road

The projects to apply for in the 2030-2031 program are as follows:

1. *Madison Street from 21st Avenue to 1st Avenue
2. *Washington Boulevard from 9th Avenue to 1st Avenue
3. 9th Avenue – Roosevelt Road to Madison Street

*Designates a “renewal” project from previous contingency list

All of the projects are considered Local Agency Functional Overlay (LAFO) improvements of which are more commonly referred to as “pavement resurfacing improvements”.

Action

If the Village Board is interested in moving forward with receiving federal funds for future improvements to collector routes, a resolution will need to be approved. Upon approval, Hancock Engineering will forward the resolution to the North Central Council of Mayors transportation program liaison as part of the grant application. Hancock Engineering will assemble and submit the complete grant application by the deadline of November 24, 2025.

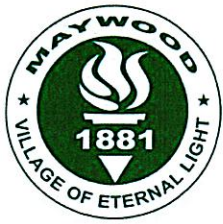
Additionally, the Village will need to sign the attached letter in order to keep the previously programmed projects “active”.

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

PROJECT INFORMATION			RECOMMENDED PROGRAM								
CMAP ID	Project	Muni/Lead	Phase	2025	2025 PUR	2026	2027	2028	2029	2030	2031
04-20-0017	Intersection Improvements at North Avenue and Railroad Avenue	NORTHLAKE	C								
04-20-0017	Intersection Improvements at North Avenue and Railroad Avenue	NORTHLAKE	CE					\$320,000			
04-18-0006	Armitage Avenue Reconstruction	MELROSE PARK	EII	\$359,854				\$32,000			
04-18-0006	Armitage Avenue Reconstruction	MELROSE PARK	C								
04-22-0045	Des Plaines Avenue	NORTH RIVERSIDE	C	\$923,844			\$2,100,000				
04-22-0045	Des Plaines Avenue	NORTH RIVERSIDE	CE	\$96,000							
04-20-0004	25th Avenue Reconstruction/Widening	MELROSE PARK	EII								
04-20-0027	Austin Boulevard Resurfacing	OAK PARK	C		\$984,000			\$1,000,000			
04-20-0027	Austin Boulevard Resurfacing	OAK PARK	CE		\$98,400						
04-20-0018	Railroad Avenue Reconstruction	NORTHLAKE	C		\$800,000						
04-20-0018	Railroad Avenue Reconstruction	NORTHLAKE	CE		\$80,000						
04-19-0009	19th Avenue Improvements - Madison Street to Oak Street	MAYWOOD	C	\$2,171,000							
04-19-0009	19th Avenue Improvements - Madison Street to Oak Street	MAYWOOD	CE	\$262,000							
04-19-0009	19th Avenue Improvements - Madison Street to Oak Street	MAYWOOD	CE	\$100,000							
04-20-0020	Traffic Signal Modernization at Wolf Road and Wiltse Drive	NORTHLAKE	CE	\$44,000							
04-20-0020	Traffic Signal Modernization at Wolf Road and Wiltse Drive	NORTHLAKE	C	\$131,680							
04-20-0020	Traffic Signal Modernization at Wolf Road and Wiltse Drive	NORTHLAKE	CE	\$24,544							
04-20-0019	Traffic Signal Modernization at Wolf Road and Palmer Avenue	NORTHLAKE	C	\$407,200							
04-20-0019	Traffic Signal Modernization at Wolf Road and Palmer Avenue	NORTHLAKE	CE	\$40,800							
04-22-0033	George Street Reconstruction from North Ave to CNRR	Melrose Park	C			\$2,478,000					

04-22-0033	George Street Reconstruction from North Ave to CNRR	Melrose Park	CE				\$322,000					
04-22-0007	Jackson Boulevard Resurfacing from DesPlaines to Harlem	Forest Park	C			\$720,000						
04-22-0007	Jackson Boulevard Resurfacing from DesPlaines to Harlem	Forest Park	CE			\$72,000						
04-22-0030	26th Street Resurfacing Project from 1st Ave to Des Plaines Ave	North Riverside	C				\$640,000					
04-22-0030	26th Street Resurfacing Project from 1st Ave to Des Plaines Ave	North Riverside	CE									
04-22-0017	5th Avenue LAFO - Harrison Street to Quincy Street CFP	Maywood	C			\$308,800						
04-22-0017	5th Avenue LAFO - Harrison Street to Quincy Street CFP	Maywood	CE			\$37,600						
04-22-0015	Ridgeland Avenue Resurfacing from Augusta to North	Oak Park	C					\$944,000				
04-22-0015	Ridgeland Avenue Resurfacing from Augusta to North	Oak Park	CE					\$140,000				
04-22-0013	Mayfair Avenue Resurfacing from 31st St to 22nd St	Westchester	C					\$926,083				
04-22-0013	Mayfair Avenue Resurfacing from 31st St to 22nd St	Westchester	CE									
04-22-0019	5th Avenue LAFO - Roosevelt Road to Bataan Drive CFP	Maywood	C					\$742,000				
04-22-0019	5th Avenue LAFO - Roosevelt Road to Bataan Drive CFP	Maywood	CE					\$82,000				
04-22-0035	Montrose Avenue Resurfacing from Sayre to Forest Preserve Drive	Harwood Heights	C				\$450,000					
04-22-0035	Montrose Avenue Resurfacing from Sayre to Forest Preserve Drive	Harwood Heights	CE				\$45,000					
04-24-0018	North Riverside - Des Plaines 26th to Cermak	North Riverside	C						\$840,000			
04-24-0018	North Riverside - Des Plaines 26th to Cermak	North Riverside	CE						\$116,000			
04-24-0007	Oak Park - Jackson Blvd	Oak Park	C						\$2,332,528			
04-24-0007	Oak Park - Jackson Blvd	Oak Park	CE						\$369,870			
04-24-0010	Maywood - 9th Avenue - Madison to St Charles	Maywood	C						\$1,810,400			
04-24-0010	Maywood - 9th Avenue - Madison to St Charles	Maywood	CE						\$199,200			
04-24-0016	Northlake - Northwest Ave South	Northlake	CE						\$432,740			
									\$0			

04-24-0013	Forest Park - Circle Avenue - Franklin to Roosevelt	Forest Park	C									\$1,464,960		
04-24-0013	Forest Park - Circle Avenue - Franklin to Roosevelt	Forest Park	CE									\$146,496		
04-24-0015	Northlake - Northwest Ave North	Northlake	C									\$147,717		
04-24-0015	Northlake - Northwest Ave North	Northlake	CE									\$0		



VILLAGE OF MAYWOOD

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

October 24, 2025

Leonard B. Cannata
West Central Municipal Conference
North Central Council of Mayors
2000 Fifth Avenue, Building N
River Grove, Illinois 60171

RE: North Central Council of Mayors (NCCM)
Surface Transportation Program (STP) – Local Funding
Active Program 2026 - 2029

Mr. Cannata:

The purpose of this letter is to indicate the Village of Maywood remains committed to completing the projects which were previously applied for and were accepted in the Active Program of the NCCM (STP-Local) for Federal Fiscal Years 2026-2029.

The projects are as follows:

FFY 2025: 19th Avenue – Madison Street to Oak Street
FFY 2026: 5th Avenue – Harrison Street to Quincy Street
FFY 2027: 5th Avenue – Roosevelt Road to Bataan Drive
FFY 2028: 9th Avenue – Madison Street to Saint Charles Road

The Village is fortunate to receive STP-L funding through the NCCM at a rate of 80% Federal / 20% Local for Construction and Construction Engineering, in order to make much needed roadway improvements within the community.

If you should have any questions, please do not hesitate to call.

Sincerely,

THE VILLAGE OF MAYWOOD

Nathaniel George Booker
Village President

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES

Antonio Sanchez, Rahmaan Williams, Miguel Jones, Asia Ousley, Steven Smiley, Isiah Brandon

Village Manager

Item # 3

and

Omnibus # 4



Village of MAYWOOD

POLICE DEPARTMENT



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

October 9, 2025

To: Frank Torres,
Village Manager

From: Elijah Willis
Chief of Police

Subject: **Request for Approval to Destroy Firearms in Accordance with MPD Policy**

The purpose of this memorandum is to seek COW authorization for the destruction of over 700 firearms currently in possession of the Maywood Police Department (MPD) that have been deemed eligible for destruction per MPD policy and evidence management procedures.

Background

As part of ongoing inventory and compliance operations, MPD has completed a comprehensive audit of all firearms held in its custody. Over 700 weapons, many of which are either unclaimed evidence, forfeited, or otherwise ineligible for return, have been formally classified for destruction. These items are no longer needed for evidentiary or training purposes and must be disposed of in accordance with department procedures and applicable state and federal regulations.

To conduct this destruction, MPD will partner with GunBusters, an industry leader in firearms destruction services. MPD has successfully utilized GunBusters in the past. The service is:

- **SAFE, SIMPLE, and SECURE**
- **FREE OF CHARGE** to law enforcement agencies
- Includes a patented video documentation process, allowing MPD to verify and retain evidence of the destruction of each individual firearm

GunBusters is scheduled to conduct the destruction process on November 12 and 13, 2025.

Transparency & Oversight

All COW members and Village officials are welcome to view the official MPD request forms authorizing destruction. These records are available for inspection prior to the scheduled destruction dates upon request. The actual video recordings of destruction will also be retained by MPD for audit and verification purposes.

Recommendation

It is respectfully recommended that the Committee of the Whole approve this request and allow MPD to proceed with the scheduled firearm destruction initiative in partnership with GunBusters.



RCN #: 10668

To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz



COPY



COPY

Date: 03/28/2025

Re: Request for Property Destruction

As property control officer of the Maywood Police Department, I request permission to prepare for destruction the below listed property now in our department's custody.

Department Case #: 01-16289



Item #: 002 Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Handgun Raven Firearms .25 caliber pistol model# MP-25

Serial # / OAN: 1303473

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 03-17601



Item #: 001 Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - BB gun BLK BB GUN,REVOLVER

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 03-27790



Item #: 001 Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Rifle mc-11/9mm serial 94002041, cobray, Ducktown, Tn

Serial # / OAN: 94002041

Current Custody: Stored In Location - GUNS FOR DESTRUCTION



Item #: 002 Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Rifle CM-11/9mm serial #940020314 cobray, Ducktown, Tn

Serial # / OAN: 940020314

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

COPY

Department Case #: 04-10823



Item #: 001 Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - Rifle .22 cal rifle

Current Custody: Stored In Location - GUNS FOR DESTRUCTION



Item #: 002 Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - Shotgun single shot shotgun, no serial

Current Custody: Stored In Location - GUNS FOR DESTRUCTION



Item #: 003 Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - Shotgun

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 04-11625



Item #: 001 Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Handgun Ruger P97DC .45 caliber semi-auto pistol with magazine & 5 rounds

Serial # / OAN: 663-40862

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 04-16100



RCN #: 10668

To: Chief Elijah Willis
From: Property Control Officer, AnnMarie Kurylowicz
Date: 03/28/2025
Re: Request for Property Destruction

COPY

Department Case #: 04-16100



Item #: 001 Item Pulled/Ready for Destruction _____

Item Description: One sealed cardboard box containing - Qty: 1 - Handgun 38 cal revolver blue steel with 5 live 38 rounds.

Serial # / OAN: #M355928

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 04-21290



Item #: 001 Item Pulled/Ready for Destruction _____

Item Description: One bag containing - Qty: 1 - Handgun markings on receiver/11.25mm aut. pistol m/1914 ...weapon found

Serial # / OAN: 10198

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 04-9891



Item #: 002 Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Handgun stainless steel ruger vaquero with pearl handles

Serial # / OAN: 58-16113

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 05-1168



Item #: 001 Item Pulled/Ready for Destruction _____

Item Description: One sealed cardboard box containing - Qty: 1 - Handgun BLUE IN COLOR 357 MAG WITH 6 LIVE 38CAL& 3 LIVE 357MAG & 1SPENT ROUND 357

Serial # / OAN: 6K98524

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 05-1772



Item #: 001 Item Pulled/Ready for Destruction _____

Item Description: One bag containing - Qty: 1 - Shotgun MOSSBERG 12 GAUGE SHOTGUN 500ATT H946370 with six 12 ga. rounds

Serial # / OAN: H946370

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 05-25473



Item #: 001 Item Pulled/Ready for Destruction _____

Item Description: One sealed cardboard box containing - Qty: 1 - Handgun ONE BLUE STEEL .38 COLT REVOLVER WITH BROWN WOOD HANDLE WITH 2 LIVE ROUNDS & 1 S

Serial # / OAN: 358

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 05-25772



Item #: 003 Item Pulled/Ready for Destruction _____

Item Description: E - Qty: 1 - Shotgun 1 WESTPOINT MODEL 948E 12 GAUGE SHOTGUN

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 05-28004

COPY



RCN #: 10668

To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 03/28/2025

 COPY

Re: Request for Property Destruction

Department Case #: 05-28004



Item #: 001 Item Pulled/Ready for Destruction _____

Item Description: One bag containing - Qty: 1 - Shotgun 12 gauge shotgun no manufacture or serial number

Current Custody: Stored In Location - GUNS FOR DESTRUCTION



Item #: 002 Item Pulled/Ready for Destruction _____

Item Description: One bag containing - Qty: 1 - Shotgun 1 22 caliber rifle marlin serial # 15395106

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 05-28268



Item #: 007 Item Pulled/Ready for Destruction _____

Item Description: One sealed cardboard box containing, - Qty: 1 - Handgun FIE Titan .25 caliber semi-auto pistol with clip

Serial # / OAN: DEFACED

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 06-14292



Item #: 001 Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Handgun DAVIS INDUSTRIES MODEL P-380, 380CAL AUTO, SERIAL#AP147499

Serial # / OAN: AP147499

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 06-17041



Item #: 004 Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - Shotgun one shot gun westernfield 10-del xnh

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 06-19118



Item #: 001 Item Pulled/Ready for Destruction _____

Item Description: One sealed cardboard box containing - Qty: 1 - Shotgun Mossberg 12 ga. shotgun recovered during search

Serial # / OAN: K652466

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 06-19538



Item #: 001 Item Pulled/Ready for Destruction _____

Item Description: One sealed cardboard box containing, - Qty: 1 - Handgun .38 CAL AMADEO ROSSI 4 IN BARROL WITH BROWN HANDLE 5 .38 CAL ROUNDS

Serial # / OAN: 77015

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

Department Case #: 06-20918



Item #: 001 Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Handgun 22 CAL. PHOENIX ARMS HANDGUN W/MAGAZINE AND 4 ROUNDS SERIAL NUMBER 4263203

Serial # / OAN: 4263203

Current Custody: Stored In Location - GUNS FOR DESTRUCTION

§ 130.82 AIR RIFLES AND TOY WEAPONS.

(A) *Definitions.* As used in this section:

(1) **AIR RIFLE.** Includes any air gun, air pistol, spring gun, spring pistol, B-B gun, pellet gun or any implement that is not a firearm which impels a pellet constructed of hard plastic, steel, lead or other hard materials with a force that reasonably is expected to cause bodily harm.

(2) **DEPARTMENT** or **POLICE DEPARTMENT.** The Village of Maywood Police Department.

(3) **PERSON.** Any individual, corporation, company, association, firm, partnership, club, society or joint stock company.

(B) *Possession prohibited.* Ninety days from the effective date of this section, no person shall possess, in the Village, any air rifle, unless the same has been rendered permanently inoperative. This provision does not apply to or affect the following:

(1) Peace officers or any person summoned by any peace officer to assist in making arrests or preserving the peace while such person is actually engaged in assisting such officer and if such air rifle was provided by the peace officer.

(2) Wardens, superintendents and keepers of prisons, penitentiaries, jails and other institutions for the detention of persons accused or convicted of an offense, while in the performance of their official duty, or while commuting between their homes and places of employment.

(3) Members of the Armed Services, Reserve Forces of the United States, Illinois National Guard, or the Reserve Officers Training Corps, while in the performance of their official duties.

(4) Special agents employed by a railroad or a public utility to perform police functions; guards of armored car companies; licensed private detectives; watchmen and security guards actually and regularly employed in the commercial or industrial operation for the protection of persons employed and private property related to such commercial or industrial operation.

(5) Agents and investigators of the Illinois Legislative Investigating Commission authorized by the Commission to carry such weapons.

(6) Licensed firearm collectors, as that term is defined in 18 U.S.C. § 921, provided however that any air rifles transported by such licensed gun collectors shall be either:

(a) Broken down in a non-functioning state; or

(b) Unloaded and enclosed in a case, firearm carrying box, shipping box, or other container by a person who has been issued a currently valid Firearm Owner's Identification Card.

(7) Licensed gun clubs, provided the gun club has premises from which it operates and maintains possession and control of air rifles used by its members, and has procedures and facilities for keeping such air rifles in a safe place, under the control of the club's chief officer, at all times when they are not being used for target shooting or other sporting or recreational purposes at the premises of the gun club; and gun club members while such members are using their air rifles at the gun club premises.

(8) Transportation of air rifles by persons from a licensed gun club to another licensed gun club or transportation from a licensed gun club to a gun club outside the limits of the Village; provided however that the transportation is for the purpose of engaging in competitive target shooting or for the purpose of permanently keeping the said air rifle at such new gun club; and provided further that at all times during such transportation said air rifle shall have trigger locks securely fastened to the air rifle.

(9) Guns commonly known as paint ball guns, which are guns powered by compressed gas and which fire paint pellets or capsules, where such guns are either within a residence or are being transported in the trunk or other non-passenger area of a vehicle. Possession of a paint ball gun

outside of a residence, unless such gun is being transported in the trunk or other non-passenger area of a vehicle, is prohibited.

(C) *Disposal of prohibited weapons.* No person who, prior to the effective date of this section, was legally in possession of an air rifle prohibited by this section, shall be arrested or prosecuted on a charge of violating any provision hereof for 90 days from the effective date of this section. Such person shall have 90 days from the effective date hereof to do any of the following without being subject to arrest or prosecution:

(1) Voluntarily and peaceably deliver and abandon to the Police Department any air rifle. Delivery under this section may be made at the headquarters of the Police Department or by summoning a police officer to the person's residence or place of business. Every air rifle to be delivered and abandoned to the Police Department under the section shall be unloaded and securely wrapped in a package and in the case of delivery to the Police Department, the package shall be carried in open view. No person who delivers and abandons an air rifle under this section shall be required to furnish identification, photographs, or fingerprints. No amount of money shall be paid for any weapon delivered or abandoned under this section.

(2) Permanently remove the air rifle from within the limits of the Village.

(D) *Destruction of confiscated weapons.* Whenever any air rifle is surrendered or confiscated pursuant to this section, the Department shall ascertain whether such item is needed as evidence in any matter. If the item is not required for evidence it shall be destroyed at the direction of the Police Chief or his or her designee. A record of the date and method of destruction and an inventory of the air rifle so destroyed shall be maintained.

(E) *Authority to promulgate rules.* The Department shall have the authority to promulgate rules and regulations for the implementation of this section and to prescribe all forms and the information required thereon.

(F) *Acquisition or possession prohibited by law.* Nothing in this section shall make lawful the acquisition or possession of firearms or firearm accessories which are otherwise prohibited by law.

(G) *Penalties.* Any person convicted of violating this section shall be fined no less than \$50 or more than \$1,000 for such offense. Any person violating this section more than 1 time shall be fined not less than \$100 nor more than \$1,000.

(Ord. C0-06-45, passed 12-19-2006)

39.1.7 DISPOSITION OF PROPERTY

All property will be disposed of within 6 months after all legal requirements have been satisfied. Disposition shall be accomplished in the following manner:

A. CRIMINAL CASES

1. When a court date is assigned to a criminal case, a disposition will not be given to property unless that property is not needed for the prosecution of the case. Once the case has been disposed of in court the case officer will assign the appropriate disposition to the property.
2. When there is no court case appointed or the incident needs further investigation the inventorying officer will assign a disposition to all property according to statute of limitations of that particular crime unless the property is not required in the investigation. The inventorying officer then would assign the appropriate disposition. This disposition can be modified by the investigator assigned to the case.

B. NON-CRIMINAL CASES

Property not related to a criminal case will be given the proper disposition at the time of inventory. If the owner of the property is not known, the Investigative Section will take all steps necessary to identify the owner.

C. MANNER OF DISPOSAL

Disposition will be in the following manner:

1. RETURN TO LEGAL OWNER

When an owner is known, the Investigative Section shall notify the owner by certified letter to retrieve the property within 30 days or the property can be disposed.

2. PUBLIC AUCTION

When an owner of property can not be established, or the known owner has not retrieved the property within the required time period, the property will be assessed by the Chief of Police, to determine if the property shall be auctioned or disposed of in another manner.

3. DESTROY The following guidelines shall be used in the destruction of property.

a. DESTRUCTION OF DOCUMENTS

Department documents such as statements, waiver of rights, consents to search, etc. when marked for destruction shall be routed to the Records Section to be included into the case file. All other documents marked for destruction shall be shredded.

b. ALCOHOL

All alcohol will be removed from its container and disposed of into the sewer.

Recyclable containers shall be disposed of accordingly.

c. NARCOTIC AND PARAPHERNALIA DESTRUCTION

The destruction of narcotics and paraphernalia shall be done in bulk form destroying multiple cases annually. The Property Officers shall assemble the narcotics in a separate container in the property room.

The Chief of Police or his designee shall conduct an audit of the narcotics prior to the destruction. After the audit is complete the Property Officer accompanied by two other officer shall transport the narcotics, on a random date, to the incinerator located at Loyola Medical Center where the destruction of the narcotics and paraphernalia shall be witnessed by the officers. A full report will be completed as a record of the destruction. A Copy of the report will be forward to The Chief of Police.

d. DESTRUCTION OF WEAPONS

The destruction of weapons shall be done in bulk form destroying multiple cases annually.

The Identification Section Officers shall assemble the weapons marked for destruction in a central location in the property room. Prior to destruction the Chief of Police, or his

designee shall conduct an audit of the weapons. One Property Officer accompanied by two

other officers shall transport the weapons to a steel company with accommodations to melt

and destroy the weapons. The officers shall remain and witness the destruction of the

weapons. A full report will be completed as a record of the destruction. A copy of the

report will be forwarded to the Chief of Police.

Village Manager

Item # 4

and

Omnibus # 5



Village of MAYWOOD



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

October 13, 2025

To: Frank Torres,
Village Manager

From: Elijah Willis
Chief of Police

Subject: Proposal for Purchase of TASER 7 Devices Using 2022 JAG Grant Funds

Purpose

The purpose of this memorandum is to request authorization to present to the Committee of the Whole (COW) the proposed purchase of five (5) TASER 7 Basic Bundle packages from AXON Enterprise Inc. to enhance the safety and effectiveness of officers within the Maywood Police Department (MPD).

Background

The MPD was awarded a 2022 Justice Assistance Grant (JAG) under Grant Number O-BJA-2023-171790 in the amount of **\$12,170**, designated specifically for equipment purchases. The department has identified the need to supplement its current inventory of 14 TASER units with five additional devices, bringing the total operational inventory to 19 TASERs. This expansion will further equip MPD officers with less-lethal options in the field, promoting safer engagements with the public and reducing use-of-force incidents.

Proposal Details

- **Vendor:** AXON Enterprise Inc.
- **Product:** TASER 7 Basic Bundle Package (5 units)
- **Total Invoice Amount:** \$14,608.80 with no taxes
- **Grant Reimbursement:** \$12,170.00
- **Village Cost Share (Overage):** \$2,438.80

The Village of Maywood will be responsible for covering the \$2,438.80 cost difference not reimbursable by the grant.

Funding Source

- **Primary:** 2022 JAG Grant Award – O-BJA-2023-171790
- **Supplemental:** Village General Fund (to cover the overage of \$2,438.80)

Attachments

- JAG Grant Award Letter
- AXON Enterprise Quote # (Q-763078-45939MM)

Recommendation

I respectfully request that this proposal be placed on the next Committee of the Whole agenda for discussion and approval. This purchase will directly contribute to officer safety and operational readiness and is supported by dedicated grant funding with minimal financial impact to the Village.

Non-Binding Budgetary Estimate

Payment Summary

Date	Subtotal	Tax	Total
Nov 2025	\$12,717.00	\$1,084.45	\$13,801.45
Dec 2025	\$1,891.80	\$161.32	\$2,053.12
Total	\$14,608.80	\$1,245.77	\$15,854.57

Quote Unbundled Price: \$16,710.10
 Quote List Price: \$16,710.10
 Quote Subtotal: \$14,608.80

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	10		\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	10		\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20160	AXON TASER 7 - HOLSTER - SAFARILAND RH-CART CARRIER	5		\$98.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20018	AXON TASER - BATTERY PACK - TACTICAL	5		\$113.75	\$113.75	\$588.75	\$588.75	\$58.88	\$625.63
20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	5		\$2,170.00	\$2,170.00	\$10,850.00	\$10,850.00	\$1,085.00	\$11,935.00
A la Carte Software									
20248	AXON TASER - EVIDENCE.COM LICENSE	5	60	\$5.63	\$3.46	\$1,038.95	\$1,038.95	\$103.89	\$1,142.84
A la Carte Warranties									
80374	AXON TASER - EXT WARRANTY - BATTERY PACK T/T/10	5	49	\$0.53	\$0.53	\$129.85	\$129.85	\$0.00	\$129.85
80395	AXON TASER 7 - EXT WARRANTY - HANDLE	5	49	\$8.25	\$8.25	\$2,021.25	\$2,021.25	\$0.00	\$2,021.25
Total						\$14,608.80	\$14,608.80	\$1,245.77	\$15,854.57

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
A la Carte	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	5	1	01/01/2026
A la Carte	20018	AXON TASER - BATTERY PACK - TACTICAL	5	1	01/01/2026
A la Carte	20160	AXON TASER 7 - HOLSTER - SAFARILAND RH-CART CARRIER	5	1	01/01/2026
A la Carte	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	10	1	01/01/2026
A la Carte	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	10	1	01/01/2026

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	20248	AXON TASER - EVIDENCE.COM LICENSE	5	02/01/2026	01/31/2031

Non-Binding Budgetary Estimate

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7T10	5	01/01/2027	01/31/2031
A la Carte	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	5	01/01/2027	01/31/2031

Non-Binding Budgetary Estimate

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	125 S 5th Ave	Maywood	IL	60153-1376	USA

Payment Details

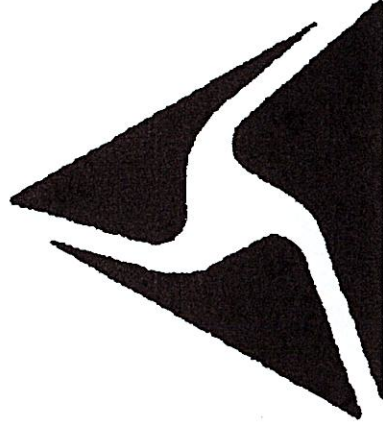
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1A	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	5	\$9,444.96	\$944.50	\$10,389.46
Year 1A	20018	AXON TASER - BATTERY PACK - TACTICAL	5	\$495.10	\$49.51	\$544.61
Year 1A	20160	AXON TASER 7 - HOLSTER - SAFARILAND RH+CART CARRIER	5	\$0.00	\$0.00	\$0.00
Year 1A	20248	AXON TASER - EVIDENCE.COM LICENSE	5	\$904.41	\$90.44	\$994.85
Year 1A	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	10	\$0.00	\$0.00	\$0.00
Year 1A	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	10	\$0.00	\$0.00	\$0.00
Year 1A	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7T10	5	\$113.03	\$0.00	\$113.03
Year 1A	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	5	\$1,759.50	\$0.00	\$1,759.50
Total				\$12,717.00	\$1,084.45	\$13,801.45

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1B	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	5	\$1,405.04	\$140.50	\$1,545.54
Year 1B	20018	AXON TASER - BATTERY PACK - TACTICAL	5	\$73.65	\$7.37	\$81.02
Year 1B	20160	AXON TASER 7 - HOLSTER - SAFARILAND RH+CART CARRIER	5	\$0.00	\$0.00	\$0.00
Year 1B	20248	AXON TASER - EVIDENCE.COM LICENSE	5	\$134.54	\$13.45	\$147.99
Year 1B	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	10	\$0.00	\$0.00	\$0.00
Year 1B	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	10	\$0.00	\$0.00	\$0.00
Year 1B	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7T10	5	\$16.82	\$0.00	\$16.82
Year 1B	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	5	\$261.75	\$0.00	\$261.75
Total				\$1,891.80	\$161.32	\$2,053.12

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.



INTERGOVERNMENTAL AGREEMENT

FY 2023 JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

BY AND AMONG CITY OF CHICAGO, the COUNTY of COOK, VILLAGE OF BELLWOOD, CITY OF BERWYN, CITY OF BLUE ISLAND, CITY OF CALUMET CITY, VILLAGE OF CALUMET PARK, CITY OF CHICAGO HEIGHTS, TOWN OF CICERO, CITY OF EVANSTON, CITY OF HARVEY, CITY OF MARKHAM, VILLAGE OF MATTESON, VILLAGE OF MAYWOOD, VILLAGE OF OAK PARK, VILLAGE OF SKOKIE, AND THE VILLAGE OF SAUK VILLAGE.

This Intergovernmental Agreement ("IGA") is made and entered into as of _____, 2023, by and among the City of Chicago ("Chicago"), a municipal corporation and home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois, by and through its Department of Police ("CPD"), and the County of Cook, Village of Bellwood, City of Berwyn, City of Blue Island, City of Calumet City, Village of Calumet Park, City of Chicago Heights, Town of Cicero, City of Evanston, City of Harvey, City of Markham, Village of Matteson, Village of Maywood, Village of Oak Park, Village of Skokie, and the Village of Sauk Village, (each (except for Chicago), a "Governing Body").

RECITALS

WHEREAS, the Bureau of Justice Assistance ("BJA") of the Office of Justice Programs ("OJP") of the United States Department of Justice supports law enforcement programs, court and corrections programs, drug treatment, victim assistance services, and the upgrading of technology in connection with prevention initiatives that strengthen the nation's criminal justice system; and

WHEREAS, the Edward Byrne Memorial Justice Assistance Grant ("JAG") Program (the "Program") is administered by the BJA and provides funding that supports states, tribes and local governments in a broad range of activities to prevent and control crime based on their own local needs and conditions; and

WHEREAS, jurisdictions identified by BJA as "disparate" under the Program must identify a fiscal agent local unit of government that will submit a joint application for the aggregate eligible allocation to all disparate municipalities and local governments, specifying the award distribution that would be made to each disparate entity; and

WHEREAS, if a Program award is made to such fiscal agent, said entity will undertake to distribute the correct allocation of award funds to each disparate entity through subawards that include all appropriate award conditions; and

WHEREAS, Chicago has agreed to serve as the fiscal agent municipality for the FY 2023 Program for this jurisdiction and to undertake the required distributions by subaward to each disparate entity; and

WHEREAS, each Governing Body is a disparate entity for purposes of the FY 2023 Program for this jurisdiction; and

WHEREAS, Chicago and each Governing Body must establish separate trust funds in which to deposit their respective JAG funds, and

WHEREAS, Chicago and each Governing Body desire to enter into this IGA to provide for the responsibilities and obligation of the parties hereto; and

WHEREAS, the Chicago Superintendent of Police is authorized to enter into this IGA by Section 8 of the 2023 Annual Appropriation Ordinance that was enacted by the City Council of the City of Chicago on October 3, 2023; and

WHEREAS, the signatory party for each respective Governing Body hereunder affirms that he or she is authorized to enter into this IGA by an ordinance or similar enactment by such Governing Body;

Now, therefore, in consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agrees as follows:

ARTICLE ONE: INCORPORATION OF RECITALS

The recital set forth above are incorporated herein by reference and made a part hereof.

ARTICLE TWO: PROGRAM ALLOCATIONS

SECTION 1. In its fiscal agent role hereunder, Chicago has received or will be receiving an award of JAG Program funding from the BJA in the amount of \$2,652,976.00 (“Aggregate Funding”), of which Chicago's allocation will be \$1,851,569 (“Chicago Allocation”).

SECTION 2. In its role as fiscal agent, Chicago will allocate the entirety of the Aggregate Funding, less the amount of Chicago Allocation, as follows, and each Governing Body agrees to accept its stated allocation:

Cook County:	\$547,376.00
Village of Bellwood:	\$10,261.00
City of Berwyn:	\$12,722.00
City of Blue Island:	\$10,398.00
City of Calumet City:	\$14,492.00
Village of Calumet Park:	\$30,185.00
City of Chicago Heights:	\$18,913.00
Town of Cicero:	\$25,027.00
City of Evanston:	\$10,726.00
City of Harvey:	\$28,247.00
City of Markham:	\$14,055.00
Village of Matteson	\$18,995.00
Village of Maywood:	\$13,291.00
Village of Oak Park:	\$13,646.00
Village of Sauk Village	\$22,270.00
Village of Skokie:	\$10,752.00

SECTION 3. Nothing in this IGA shall impose any liability upon any party to this IGA other than liability that may be imposed under law.

SECTION 4. Each party to this IGA will be responsible for its own actions in providing services under this IGA and shall not be liable for any civil liability that may arise from the furnishing of services by the other parties.

SECTION 5. The parties to this IGA do not intend any third party to obtain a right by virtue of this IGA.

SECTION 6. By entering into this IGA, the parties hereto do not intend to create any obligations other than those set out herein.

SECTION 7. Each party hereto will observe its respective rights and obligations under the JAG Program solicitation document set forth in Exhibit A, attached hereto.

ARTICLE THREE: TERM

The term of this IGA shall commence on the date of its execution and shall expire when BJA provides a final close-out notice for the FY 2023 grant or on September 30, 2026, whichever may occur later.

ARTICLE FOUR: TRUST FUNDS

Each Governing Body will establish an individual Trust Fund for its respective JAG funds pursuant to the JAG guidelines. Chicago will deposit its Chicago Allocation of JAG funds, including \$179,040.00 thereof specifically to be used for administrative purposes, into an interest-bearing account.

ARTICLE FIVE: CONSENT

All parties to this IGA agree and consent to Chicago being the fiscal agent for the Program. Each Governing Body agrees to provide the City of Chicago required documentation to the City as set forth in Exhibit B in a timely manner.

ARTICLE SIX: REPORTS

Each Governing Body shall submit to CPD the quarterly and semi-annual performance and quarterly fiscal reports required under the Program for the periods of January through March, April through June, July through September and October through December. Each quarterly or semi-annual report shall be due 15 days after each quarter ends each year.

ARTICLE SEVEN: NOTICE

Notice to Chicago shall be addressed to:

Tomas Maulawin
Director of Grants Management
City of Chicago, Office of Public Safety
Administration

3510 S. Michigan Avenue
Chicago, IL 60653
Tel: (312) 745-5753

Notice to each Governing Body shall be addressed to:

COOK COUNTY	Avik Das, Executive Director
VILLAGE OF BELLWOOD	Tonita Leshore, Director
CITY OF BERWYN	Michael Fellows, Commander
CITY OF BLUE ISLAND	Geoffrey Farr, Chief of Police
CITY OF CALUMET CITY	Kevin Kolosh, Chief of Police
VILLAGE OF CALUMET PARK	Christopher Fletcher, Chief of Police
CITY OF CHICAGO HEIGHTS	Mikal Elamin, Deputy Chief
TOWN OF CICERO	Thomas Boyle, Superintendent of Police
CITY OF EVANSTON	Schenita Stewart, Chief of Police
CITY OF HARVEY	Cameron Biddings, Chief of Police
CITY OF MARKHAM	Jack Genius, Chief of Police
VILLAGE OF MATTESON	Michael Jones, Chief of Police
VILLAGE OF MAYWOOD	Elijah Willis, Chief of Police
VILLAGE OF OAK PARK	Shatonya Johnson, Chief of Police
VILLAGE OF SAUK VILLAGE	Malcolm White, Chief of Police
VILLAGE OF SKOKIE	Jesse Barnes, Chief of Police

ARTICLE EIGHT: MODIFICATION

This IGA may not be altered, modified or amended except by written instrument signed by all of the parties hereto.

ARTICLE NINE: COMPLIANCE WITH LAWS

The parties hereto shall comply with all with all federal, state and municipal laws, ordinances, rule and regulations that may pertain to the IGA.

ARTICLE TEN: GOVERNING LAW AND SEVERABILITY

This IGA shall be governed by the laws of the State of Illinois. The invalidity of any one or more phrases, sentences, clauses or sections contained in this IGA shall not affect the remaining portions of this IGA.

ARTICLE ELEVEN: COUNTERPARTS

This IGA may be executed in counterparts.

ARTICLE TWELVE: ENTIRE AGREEMENT

This IGA constitutes the entire agreement between the parties and shall supersede any and all prior agreements regarding the subject matter.

ARTICLE THIRTEEN: HEADINGS

The headings and titles of this IGA are for convenience only and shall not influence the construction or interpretation of this IGA.

ARTICLE FOURTEEN: DISCLAIMER OF RELATIONSHIP

Nothing contained in this IGA, nor any act of the parties, shall be deemed or construed by any of the parties hereto or by third persons to create any relationship of third party beneficiary, limited or general partnership or joint venture with or among the parties.

ARTICLE FIFTEEN: NO PERSONAL LIABILITY

No member, official, employee or agent of any of the parties to this IGA shall be individually or personally liable in connection with this IGA.

ARTICLE SIXTEEN: REPRESENTATIVES

Immediately upon execution of this IGA, the following individuals will represent the parties as a primary contact in all matters under this IGA:

Chicago

Tomas Maulawin
City of Chicago, Office of Public Safety
Administration
3510 S. Michigan Avenue
Chicago, IL 60653
Tel: (312) 745-5753
tomas.maulawin@chicagopolice.org

Cook County

Avik Das, Esq, Executive Director
County of Cook

JUSTGRANTS APPLICATION NUMBER – A-479856 (O-BA-2023-171790)

	Justice Advisory Council 69 W. Washington, Suite 1410 Chicago, IL 60602 Tel: (312) 603-1133 avik.das2@cookcountyil.gov
Village of Bellwood	Tonita Leshore, Director Village of Bellwood 3200 Washington Blvd. Bellwood, L 60104 Tel: (708) 547-3500 tleshore@vil.bellwood.il.us
City of Berwyn	Michael W. Fellows, Division Commander City of Berwyn 6401 W 31st Street Berwyn, IL 60402 Tel: (708) 795-2105 mfellows@ci.berwyn.il.us
City of Blue Island	Dennis Sepessy, Commander City of Blue Island 13031 S. Greenwood Ave. Blue Island, IL 60406 Tel: (708) 396-7045 dsepessy@bipolice.org
City of Calumet City	Andre Black, Asst. Chief City of Calumet City 1200 Pulaski Road Calumet City, IL 60409 Tel: (708) 868-2500 ablack@calumetcity.org
Village of Calumet Park	Christopher Fletcher, Chief of Police Village of Calumet Park 12409 S Throop St Calumet Park, IL 60827 Tel: (708) 926-7345 chiefletcher@calumetparkvillage.org
City of Chicago Heights	Mikal Elamin, Interim Chief of Police City of Chicago Heights 1601 S. Halsted Street Chicago Heights, IL 60411 Tel: (708) 756-6400, ext. 6724 melamin@chicagoheights.net
Town of Cicero	Thomas Boyle, Superintendent of Police

JUSTGRANTS APPLICATION NUMBER – A-479856 (O-BJA-2023-171790)

	Town of Cicero 4901 W. Cermak Road Cicero, IL 60804 Tel: (708) 652-2130 ext. 335 tboyle@thetownofcicero.com
City of Evanston	Schenita Stewart, Chief of Police City of Evanston 1454 Elmwood Ave Evanston, IL 60201 Tel: (708) 841-2533 ssewart@cityofevanston.org
City of Harvey	Cameron Biddings, Chief of Police 15301 S. Dixie Highway Harvey, IL 60426 Tel: (708) 210-5203 cbiddings@cityofharveyil.gov
City of Markham	Jack Genius, Chief of Police 16313 Kedzie Ave Markham, IL 60428 Tel: (708) 331-2171 ext. 293 jgenius@cityofmarkham.net
Village of Matteson	Michael Jones, Chief of Police 20500 S. Cicero Avenue Matteson, IL 60443 Tel: (708) 748-4085 mjones@villageofmatteson.org
Village of Maywood	Elijah Willis, Chief of Police Village of Maywood 125 S. 5th Ave Maywood, Ill 60153 Tel: (708) 450-4440 ewillis@maywoodpolice-il.org
Village of Oak Park	Shatonya Johnson, Chief of Police Village of Oak Park 123 Madison St Oak Park, Ill 60302 Tel: (708) 358-5503 sjohnson@oak-park.us
Village of Skokie	Jesse Barnes, Chief of Police Village of Skokie 7300 Niles Center Road Skokie, IL 60077

JUSTGRANTS APPLICATION NUMBER – A-479856 (O-BJA-2023-171790)

Tel: (847) 982-5900
Jesse.barnes@skokie.org

Village of Sauk Village

Malcolm White, Chief of Police
Sauk Village
21701 Torrance Ave.
Sauk Village, IL 60411
Tel: (708)-758-1331
malcolm.white@saukvilleil.gov

[Signatures begin on next page]

IN WITNESS WHEREOF, each of the parties has caused this Intergovernmental Agreement to be executed and delivered as of the date first above written.

CITY OF CHICAGO, by and through its DEPARTMENT OF POLICE

By: _____
Name: Larry Snelling
Title: Superintendent of Police

COUNTY OF COOK

ATTEST

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

VILLAGE OF BELLWOOD

ATTEST

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

CITY OF BERWYN

ATTEST

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

CITY OF BLUE ISLAND

ATTEST

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

CITY OF CALUMET CITY

ATTEST

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

VILLAGE OF CALUMET PARK

ATTEST

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

CITY OF CHICAGO HEIGHTS

ATTEST

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

TOWN OF CICERO

ATTEST

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

CITY OF EVANSTON

ATTEST

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

CITY OF HARVEY

ATTEST

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

CITY OF MARKHAM

ATTEST

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

VILLAGE OF MATTESON

ATTEST

By: _____
Name: _____


By: _____
Name: _____


Title: _____

Title: _____

VILLAGE OF MAYWOOD .

ATTEST

By: 
Name: Nathaniel George Butler
Title: Mayor / Village President

By: 
Name: Eric Scott Willis
Title: Chief of Police

VILLAGE OF OAK PARK

ATTEST

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

VILLAGE OF SKOKIE

ATTEST

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

VILLAGE OF SAUK VILLAGE

ATTEST

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

EXHIBIT A

Edward Byrne Memorial Justice Assistance Grant (JAG) Program
FY 2023 Local Solicitation

[see attached]

JUSTGRANTS APPLICATION NUMBER – A-479856 (O-BJA-2023-171790)

EXHIBIT B

Edward Byrne Memorial Justice Assistance Grant (JAG) Program
FY23 Required Forms and Certifications

[See Attached]

Village Manager

Item # 5

and

Omnibus # 7



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: October 29, 2025
RE: Ordinance Approving a Special Use for an Educational Facility (Vocational School)
at 905 South 5th Avenue, Unit B – Fresh Start Innovation

I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. AN ORDINANCE APPROVING A SPECIAL USE FOR AN EDUCATIONAL FACILITY (VOCATIONAL SCHOOL) AT THE 905 SOUTH 5TH AVENUE, UNIT B PROPERTY (FRESH START INNOVATION)
2. Plan Commission/Zoning Board of Appeals Findings of Fact and Recommendation regarding same, dated October 28, 2025 (Exhibit "B" to the Ordinance)
3. Exhibit to Findings and Recommendation, consisting of Staff Memo for the October 28, 2025 Public Hearing to the Plan Commission/Zoning Board of Appeals, and Application with Supporting Materials regarding the requested Special Use

The Recommendation of the Plan Commission/ZBA was to approve the requested Special Use permit for an educational facility use (vocational school) at the Subject Property. The vote of the Plan Commission/ZBA was five (5) in favor and zero (0) against.

Michael

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Frank Torres, Village Manager (w/ encls.)
Michelle Kitch, Business Attraction and Retention Coordinator (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2025-___

AN ORDINANCE APPROVING
A SPECIAL USE FOR AN EDUCATIONAL FACILITY (VOCATIONAL SCHOOL)
AT THE 905 SOUTH 5TH AVENUE, UNIT B PROPERTY
(FRESH START INNOVATION)

WHEREAS, a petition for consideration of a request for a Special Use Permit for an educational facility (vocational school) pursuant to Section 4.4 of the Village Zoning Ordinance (“Zoning Code”), on the property commonly known as 905 South 5th Avenue, Unit B (the “Subject Property”), was filed with the Village of Maywood (“Village”) by Fresh Start Innovation (“Petitioner”); and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals (“Plan Commission”) of the Village and has been processed in accordance with the Zoning Code; and

WHEREAS, the Subject Property is legally described in Exhibit “A” attached hereto and made a part hereof; and

WHEREAS, the Plan Commission was to hold a public hearing on October 21, 2025, on the question of whether the requested Special Use should be granted, but a quorum was not present, so all matters scheduled for October 21, 2025 were continued to October 28, 2025; and

WHEREAS, the Plan Commission held a public hearing on October 28, 2025, on the question of whether the requested Special Use should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing. In addition, notice was sent to surrounding property owners; and

WHEREAS, on October 28, 2025, the Plan Commission voted to favorably recommend the requested Special Use Permit to the Village President and Board of Trustees of the Village of Maywood on a vote of five (5) in favor and zero (0) opposed; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendation regarding the Special Use to the Village President and Board of Trustees, and the Village President and Board of Trustees have duly considered the Plan Commission’s findings and recommendation (the “Findings and Recommendation”), a copy of which is attached hereto as Exhibit “B” and made a part hereof, and all of the materials, facts and circumstances affecting the Application, and find that the Application satisfies the standards established in Section 4.4 (Special Uses) of the Zoning Code governing special use approvals, subject to the stated condition.

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

SECTION 1: Incorporation. The foregoing recitals are incorporated into this Ordinance by this reference as findings of the President and Board of Trustees.

SECTION 2: Approval and Adoption of Plan Commission Findings of Fact and Recommendation. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendation of the Plan Commission (**Exhibit "B"**), and incorporate such findings and recommendation herein by reference as if fully set forth herein.

SECTION 3: Approval of Special Use Permit with Conditions. The President and Board of Trustees, after considering and adopting the Findings and Recommendation of the Plan Commission and other matters properly before it, grant the requested Special Use Permit for an educational facility (vocational school) use on the Subject Property pursuant to Section 4.4 of the Zoning Code.

SECTION 4: Violation of Special Use Permit with Conditions and Rescission. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance or regulation of the Village shall be grounds for the immediate rescission by the President and Board of Trustees of the approvals made in this Ordinance.

SECTION 5: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 6: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

ADOPTED this 4th day of November, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 4th day of November, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this 4th day of November, 2025.

Tori-Love Garron, Village Clerk

Exhibit "A"

Legal Description
of the Subject Property

LOT 1, 2, AND 3 IN THE NORTH 1/22 OF BLOCK 122 IN MAYWOOD, A SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 2 IN THE WEST 1/2 OF SECTION 11 AND THE NORTHWEST 1/4 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMON PROPERTY ADDRESS: 905 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS 60153

PIN: 15-11-360-001-0000

Exhibit "B"

**FINDINGS OF FACT AND RECOMMENDATION
OF THE PLAN COMMISSION / ZONING BOARD OF APPEALS
OF THE VILLAGE OF MAYWOOD
TO THE PRESIDENT AND BOARD OF TRUSTEES
FOR A SPECIAL USE FOR AN EDUCATIONAL FACILITY (VOCATIONAL SCHOOL)
FOR PROPERTY LOCATED AT 905 SOUTH 5TH AVENUE, UNIT B, MAYWOOD, ILLINOIS**

Dated October 28, 2025

(attached)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK’S CERTIFICATE

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

ORDINANCE NO. CO-2025-___

**AN ORDINANCE APPROVING
A SPECIAL USE FOR AN EDUCATIONAL FACILITY (VOCATIONAL SCHOOL)
AT THE 905 SOUTH 5TH AVENUE, UNIT B PROPERTY
(FRESH START INNOVATION)**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 2025.

I further certify that the vote on the question of the passage of the said Ordinance by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of the vote was as follows, to wit:

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 4th day of November, 2025.

Tori-Love Garron, Village Clerk

SEAL



**FINDINGS OF FACT AND RECOMMENDATIONS OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO
THE PRESIDENT AND BOARD OF TRUSTEES
Case #25-003
October 28, 2025**

APPLICATION: PC/ZBA Case #25-003 – For an approval of a petition for a special use permit to operate an educational facility (vocational school) in the C-2 Pedestrian-Oriented Zoning District, on the property located at 905 South 5th Avenue, Unit B, Maywood, Illinois.

PROPERTY: 905 South 5th Avenue, Unit B, Maywood, Illinois 60153 (the “Property”)

PETITIONER: Fresh Start Innovation (the “Petitioner”)

SUMMARY OF REQUEST AND RECOMMENDATION: Fresh Start Innovation submitted an application requesting approval of a Special Use permit to operate an educational facility use (vocational school) in a C-2 Pedestrian-Oriented Commercial zoning district located at the property on 905 South 5th Avenue, Unit B (the “Property”). Per the Village Code, an educational facility use (vocational school) requires a special use permit to operate within the C-2 Pedestrian-Oriented Commercial Zoning District pursuant to Table 8.1 (Commercial Districts Permitted and Special Uses)/Section 8.2 (Permitted and Special Uses) of the Zoning Ordinance of the Village of Maywood.

Following a public hearing held on October 28, 2025 the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended the Special Use permit for Petitioner to operate a vocational educational facility in a C-2 Pedestrian-Oriented Commercial zoning district to the Village Board of Trustees for approval on a vote of five (5) in favor and zero (0) opposed.

BACKGROUND: Petitioner is requesting a special use permit for the property located at 905 South 5th Avenue, Unit B, to operate an educational facility use (vocational school) in a C-2 Pedestrian-Oriented Commercial Zoning District. The property, which is owned by Mark Bartlett and Ivan Romero is located in Lillie Plaza. Petitioner plans to set up the leased location to hold activities and programs for low-income youth individuals.

PUBLIC HEARING: Acting Chairperson Files opened the Public Hearing on October 28, 2025. Petitioner Faye Gordon, on behalf of Petitioner Fresh Start Intervention, described the organization. It is a gang and drug intervention program. She has operated since 1999 and it has been a not-for-profit organization since 2001. The Petitioner’s programming includes homework assistance, training and arts and crafts, among other things, with a goal of kids staying in school.

Commissioners asked questions about the history of the organization and previous operating locations. Her facility is currently closed, but she is anxious to be approved and open.

Commissioners also asked about parking (exempt from requirements due to C-2 Zoning District), separation of kids and adult guests (alternate times so no overlap between groups) and School Districts served by the program (SD 209, SD 89, and more).

The mother of Petitioner's representative spoke in support of the Petition. A member of Petitioner's Board of Directors also spoke in support of the Petitioner and Ms. Gordon. She described how Ms Gordon has inspired her and about the importance of the program in the community.

There being no further questions or additional members of the public wishing to speak on the application, the Public Hearing was closed.

The staff memo, Petitioner's application, and the accompanying Agenda packet materials were made a part of the record.

MOTION: Following the close of the public hearing, the PC/ZBA motioned to recommend the Special Use permit for Petitioner to operate an educational facility (vocational school) at the Property in the C-2 Pedestrian-Oriented Commercial Zoning District to the Village Board of Trustees for approval. The Motion was approved on a vote of five (5) in favor and zero (0) opposed.

FINDINGS: The PC/ZBA makes the following Findings as to the Special Use:

The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community:

Petitioner is a not-for-profit, grass-roots organization that provides youth/low income communities with free programming and services . designed to keep them off the streets and low-income communities with free programs and services for the youth. It offers services based on the needs of the community, including but not limited to homework assistance, arts and crafts, computer training, public speaking, social recreation, outings and mentoring to children aged 10-17. The programming and services offered will therefore benefit the immediate area and Village in general.

The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use:

The Property is within the Lillie Plaza mixed use commercial and residential building and adjacent to the PLCCA Developmental Achievement Program Center where mental health counseling, employment services, and residential assistance services are provided. It will be a good fit for the proposed location.

The proposed special use will not substantially diminish and impair property values within the immediate vicinity:

The Property is a commercial space owned by Mark Bartlett and Ivan Romero, who are fully aware of Petitioner's application for obtaining a special use permit. Petitioner will supply the facility with a space

for youth attendees to work on homework, participate in arts and crafts, and learn how to operate computers.

The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district:

While the surrounding area is largely built out, there is more than ample space for the educational use to locate at the Property without preventing further development and improvement in the surrounding area. The proposed educational use does not conflict with adjacent uses in the area.

Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided:

This is a commercial property and the necessary facilities are being provided by the property owners. There is off street parking available located on the West and East sides of 5th Avenue.

The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan:

A goal of the Village's Comprehensive Plan is to provide a base of commercial goods and services that meets the daily needs of Maywood residence and this project does that. Petitioner's project will bring services to the Village of Maywood's youth, which reflects the Village's commitment to invest in one of the main assets of the community.

RECOMMENDATION: Based upon the foregoing Findings, the PC/ZBA, by a vote of 5-0, recommends to the President and Board of Trustees that a Permit to allow a Special Use permit to operate an educational facility use (vocational school) in a C-2 Pedestrian-Oriented Commercial zoning district located at the Property located at 905 South 5th Avenue be approved.

Signed: _____
Acting Chairperson Angel Files
Plan Commission/Zoning Board of Appeals
Village of Maywood



Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6374
COMMUNITY DEVELOPMENT

TO: Plan Commission/ZBA

Review Date: October 21, 2025

From: Community Development Dept

Prepared By:

Mindy Martinez

Case PC/ZBA 25-003

BACKGROUND:

An application requesting a special use permit for an Educational Facility operating as Fresh Start Innovation for the property commonly known as 905 S 5TH Avenue Unit B has been submitted by Faye Gordon (applicant on behalf Fresh Start Innovation) and is scheduled for the PC/ZBA special meeting on October 21, 2025. The special use permit will allow Fresh Start Innovation to operate in a Pedestrian-Oriented Commercial District (C-2). The project requires the granting of a special use permit as indicated in Section 8.2 - Permitted and Special Uses of the Maywood Zoning Code in Table 8.1 - Commercial Districts Permitted & Special Uses located 905 S 5th Avenue Unit B. Off-street parking for the project is located on the west and east sides of 5th Avenue. The space is a leased location within the Lillie Plaza mixed use commercial and residential building with a total of 950 square feet. The proposed site is bound by School Street on the north and Madison Street on the south. The building is adjacent to the PLCCA Developmental Achievement Program Center where mental health counseling, employment services and residential assistance services are provided.

DISCUSSION

The 2014 Comprehensive Plan states the goal for corridors alongside 5th Avenue is to provide a base of commercial goods and services that meets the day-to-day needs of Maywood residents and captures the spending of residents and visitors from nearby communities. An educational facility in the village may provide support for economic development, community well-being, and individual opportunity. Petitioner has the following programs: homework assistance, arts and craft, and computer training. Business hours vary by different age groups. Mondays and Tuesdays from 2:30PM-6:00PM and Fridays from 2:30-4:30PM are for children who are 10-13 years old. The second age group is 14-17 years old, and the hours are from 2:30-6:00PM on Wednesdays and Thursdays, and Fridays from 4:30PM-6:15PM.

Attachments:

- TABLE 8-1-COMMERICAL DISTRICTS PERMITTED & SPECIAL USES
- PETITION
- NARRATIVE SUMMARY
- APPROVAL STANDARDS FOR SPECIAL USE PERMIT
- PROOF OF PAYMENT FOR SPECIAL USE PERMIT
- AFFIDAVIT
- PUBLIC HEARING NOTICE
- PROOF OF PUBLICATION IN SUN TIMES
- PHOTO OF PUBLIC HEARING NOTICE AT 905 S 5TH AVENUNE UNIT B
- MAIL LIST
- MAIL RECIEPTS
- RENDERINGS OF PROPOSED EDUCATIONAL FACILITY
- LANDLORD APPROVAL
- VILLAGE OF MAYWOOD COMPREHENSIVE PLAN
- FRESH START INVERVENTION WEBSITE INFORMATION

special use permit as required in Section 4.4 (Special Use). No letter (i.e., a blank space), or the absence of the use from the table, indicates that use is not permitted within that district.

VILLAGE OF MAYWOOD, ILLINOIS						
TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES						
(Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41)						
S = Special Use P = Permitted Use						
Use	Zoning District					Specific Use Standards
	C-1	C-2	C-3	C-4	E	
Residential Uses						
Assisted Living Facility		S	S	S		Section 11.3.##
<u>Bed and Breakfast</u>		<u>P</u>			<u>P</u>	
Dwelling, Above the Ground Floor	P	P	P	P		
<u>Dwelling, Live-Work</u>		<u>P</u>			<u>P</u>	Section 11.3.##
Dwelling, Multi-Family				S		Section 11.3.##
Dwelling, Townhouse		<u>P</u>		S		Section 11.3.##
<u>Dwelling, Two-Family</u>		<u>P</u>			<u>P</u>	Section 11.3.##
Independent Living Facility		S	S	S		Section 11.3.##
Nursing Home		S	S	S		Section 11.3.##
Cultural Uses						
Cultural Facility	P	P	P	P		Section 11.3.##
Commercial Uses						
Adult-Use Cannabis Dispensing Organization					P	Section 11.3 S
Art Gallery	P	P	P	P		
<u>Artisan Manufacturing</u>		<u>P</u>			<u>P</u>	
Animal Hospital	S	P	P	P		
Body Art Establishment			S		P	
<u>Brewpub</u>		<u>P</u>			<u>P</u>	
<u>Brewery/Winery/Distillery</u>					<u>P</u>	
Car Wash			S			
<u>Commercial/Community Kitchens</u>		<u>P</u>			<u>P</u>	
Commercial Services Establishment	P	P	P	P		
<u>Coworking Space</u>		<u>P</u>			<u>P</u>	
Currency Exchange		S	S	S		
Day Care Center, Adult or Child	S	S	S	S		Section 11.3.##
Drive Through Facility		S	S	S		
Financial Institution	P	P	P	P		
<u>Food Hall</u>		<u>P</u>			<u>P</u>	
Funeral Home	P	P	P			
Gas Station		S	P	S		Section 11.3.##
Greenhouse/Nursery			P			
Heavy Retail, Rental, and Service			S	S		

VILLAGE OF MAYWOOD, ILLINOIS
TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES
 (Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41)

S = Special Use P = Permitted Use						
Use	Zoning District					Specific Use Standards
	C-1	C-2	C-3	C-4	E	
Hospital			S			
Hotel/Motel			S	P		
Indoor Entertainment		S	P	S		Section 11.3.##
Indoor Recreation		PS	P	S		Section 11.3.##
Kennel/Pet "Day Care" Service		S	P	P		Section 11.3.##
Live Entertainment		S	S	S	P	
Medical Cannabis Dispensing Organization					P	Section 11.3 S
Medical/Dental Clinic	P	P	P	P		
Microbrewery/Microwinery/Microdistillery	P	P	P	P		
Motor Vehicle Dealership			P			Section 11.3.##
Motor Vehicle Rental Establishment			P			Section 11.3.##
Motor Vehicle Service and Repair			S			Section 11.3.##
<u>Music and Production Studios</u>		P			P	
Office Business	P	P	P	P		
Outdoor Entertainment			S	S		Section 11.3.##
Outdoor Dining	P	P	P	P		Section 11.3.##
Outdoor Recreation			S	S		Section 11.3.##
Payday or Title Loan Agency	S	S	S	S		
Personal Care Establishment	P	P	P	P		Section 11.3.##
<u>Pop-Up Business</u>		P			P	Section 11.3.##
<u>Residential Amenity Space</u>	P	P	P	P	P	Section 11.3.##
Restaurant	P	P	P	P		
Restaurant, with Drive-Through		S	P	P		Section 11.3.##
Retail Goods Establishment – No Sales of Alcohol or Tobacco	P	P	P	P		
Retail Good Establishment With Sales of Beer, Wine and Tobacco – Minimum 3,200 sf in Gross Floor Area or More Required		P	P	P		See also Chapter 117 of the Municipal Code
Retail Goods Establishment With Sales of Liquor/Spirits Package Goods – Minimum 10,000 sf in Gross Floor Area or More Required			S			See also Chapter 117 of the Municipal Code
Smoke or Tobacco Shop			S			Section 11.3.##
Smoking Lounge			S		P	Section 11.3.##
Special Event Space			S	S	P	
Video Gaming Within Full-Service Restaurant			S		S	
Transportation Uses						

VILLAGE OF MAYWOOD, ILLINOIS
TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES
 (Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41)

S = Special Use P = Permitted Use						
Use	Zoning District					Specific Use Standards
	C-1	C-2	C-3	C-4	E	
<u>Electric Vehicle Charging Stations – Public Use</u>	P	P	P	P	P	<u>Section 13.15</u>
<u>Electric Vehicle Charging Stations – Restricted Use</u>	P	P	P	P	P	<u>Section 13.15</u>
<u>Electric Vehicle Charging Stations – Commercial Use</u>	P	P	P	P	P	<u>Section 13.15</u>
Off-Street Parking Lot	S	S	S	S		Section 11.3.##
Parking Structure	S	S	S	S		Section 11.3.##
Governmental and Educational Uses						
Educational Facilities, Vocational School		S				
Other						
Planned Unit Development	S	S	S	S		Section 5
Utilities, Private	S	S	P	P		Section 11.3.##



PETITION
Plan Commission/Zoning Board of Appeals

FILE NO. 25-003
DATE FILED 10/01/25

1. Applicant Fresh Start Intervention Daytime Phone (847) 452-0202

Mailing Address 446 High Ridge Rd. Hillside, IL 60162

Email Address mzfaqe@fsw.net

2. Owner(s) of Record Daytime Phone

Mailing Address

Owner(s) of Record Daytime Phone

Mailing Address

3. Applicant is: [] Owner [] Attorney [X] Other Agent (please specify) Executive Director/founder
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner There is NO owner(s). It's run by a Board of Directors

5. Address/Location of Subject Property 905 S. 5th Ave #B Maywood, IL 60153

6. Permanent Index Number(s) of Subject Property

7. Present Zoning Classification C-2 Proposed Zoning Classification (if applicable) C-2

8. Zoning Designations and Uses of properties to the North C-2 South C-2

East C-2 West C-2

9. Current Use Youth & Community Serv. Proposed Use (if applicable) Youth/Community Services Unit Space

10. Lot Square Footage Building Square Footage 1000 Sq ft

11. Explanation of Relief requested A Regular Business License to Operate.

12. Ordinance Section Section 8.2

APPLICATION MUST BE FILED IN TRIPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Jaye Gordon
Applicant Signature

Sept 25, 2025
Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

Narrative

Fresh Start Intervention moved into The Park District in December 2024. We had no funds to do so; although funds were allocated in the State budget for PY 2024-2025, they had not been released. We were able to provide various Christmas activities for the youth, their parents/ guardians, and the community. Luckily, our funding was released in mid-January.

After moving to the Maywood Park District from Westchester, we have encountered a host of issues, the foremost being that the Park District had no funds to operate, as well as a lack of community support and involvement. After conducting face-to-face interviews with youth and adults, it became clear that the Park District's offerings for youth were limited to summer camp and youth football, despite providing space for a knitting group and hosting senior lunches and a line dance group for mature adults. There were and are other organizations that have used space, but none that have contributed to the past or present survival of the Park District itself. We moved in at a desperate time for them and an even worse time for our organization to begin boots on the ground, organizing, and recruiting youth, instructors, and volunteers. This was no easy task. We faced numerous visible and invisible forces, but we were and are relentless, letting nothing stop us from fulfilling our mission, visions, and goals for our communities.

Since December, we have recruited over ninety unduplicated participants, servicing at least 40 youths daily, providing educational and recreational opportunities, addressing behavioral issues, facilitating community service hours for the courts, and more, despite having a limited staff. We are developing partnerships with other community agencies. In addition, we are currently negotiating partnerships with the school districts to provide our support and services in addressing the chronic truancy problem and behavior issues, which appear to be nationwide issues.

This month alone (April), we have registered over thirty more young people, and it's not even mid-month. With a daily attendance of over fifty young people, Monday through Friday, this demonstrates that our program is effective in keeping young people off the streets, getting them out of the house, addressing attitudes and behavior modification, and providing training and social recreation.

Our target service area is Proviso Township; in the near future, we plan to expand our services by establishing smaller sites, making it possible for youth and individuals without transportation to access services in their own communities. We will provide similar services, depending on the needs of the communities, e.g., Homework assistance, arts, computer safety (training/exploration), public speaking, social recreation, outings, and mentoring. Our programs and services are designed through a data-driven, observational, and culturally responsive lens. FSIV meets regularly with community partners and constituents and hires within the community to ensure that services truly meet the needs of the people and communities we serve. Additionally, we utilize periodic needs and program assessments to ensure a data-driven approach to our programs. The flyers and

website schedule are tentative; it depends on which age group has the greater number of attendees. Although we usually close at 6:30, we often need to clean up and occasionally facilitate meetings with youth, parents, and other agencies. We open at 9 am and set up for the 10 am group, but have not started the young adult programs, which are for individuals aged 18 years and older. These times are set aside for individuals seeking resources and computer access. Mondays and Tuesdays are tentative for the 10-13 age group, 2:30–4:30. Wednesdays and Thursdays are scheduled for the 14-18 age group, 2:30–4:30. Fridays are a split day for both groups.

Street parking is available. However, we do not accommodate, pick up, or drop off most, if not all, walks to our facility from school or home. Additionally, days and times are tentative until we see the participation roster.

Previous Experience

The mission of Fresh Start Intervention is to intervene in the lives of youth and young adults ages 8 through 22, whose lives or surroundings are plagued by the use and/or activities of alcohol and other illicit drugs. Fresh Start Intervention functions as a catalyst providing a number of academic, emotional, and recreational support programs and resources to Maywood and the surrounding areas, including but not limited to: homework assistance, gang and drug prevention/intervention services, dance teams, sports, mentoring, GED preparation, and computer access/trainings.

Fresh Start also recognizes that a healthy community and a healthy home are vital components in ensuring that children avoid the pitfalls of gang and drug activity. To this end, Fresh Start is currently expanding its services to include an employment program that will connect individuals with community resources to address the barriers they face in gaining employment and connect them to local employment opportunities.

Fresh Start Intervention began in 1999 as a Tuesday night Bible study group held in the living room of a two-bedroom apartment for some neighborhood kids. We soon recognized the need for more adult interaction and supervision in these children's lives, which led us to question other children in and around the community. Eventually, we conducted a formal needs assessment, and based on our findings, we developed a customized program for children who were products of undesirable environments.

1. 2025 Business License & Registration Application
 - a. I highlighted #8. Where it says hours and days of operation: On your website, it shows a different time and day per age group. Can you add that information, as well as the Hours and days of operation?

Answer: We operate Monday - Friday, 10 AM - 7:30 PM.

- The flyers and website schedule are tentative; it depends on which age group has the greater number of attendees. Although we usually close at 6:30, we often need to clean up and occasionally facilitate meetings with youth, parents, and other agencies.
 - We open at 9 am and set up for the 10 am group, but have not started the young adult programs, which are for individuals aged 18 years and older. These are for individuals seeking resources.
 - Mondays and Tuesdays are tentative for the 10- 13 age group, 2:30 – 4:30. Wednesdays and Thursdays are scheduled for the 14-18 age group, 2:30 – 4:30. And, Fridays are a split day for both groups.
2. Affidavit of Public Notice Information
 - a. This form does not get filled out and notarized after you send out the notices (certified mail)

Answer: We have not been provided with a list of individual(s) to send notices to.

3. Petitioner's Submittal Checklist
 - a. Proof of Ownership
 - i. Staff needs a letter of authorization from the owner of record saying that he/she is aware that you are working with the village to start the process of a special use permit on their property.

Answer: See Attachment

4. Petition
 - a. You forgot to fill out the owner(s) of record portion. I have highlighted for you.
 - b. #9- the current use is vacant.
 - c. #10- Lot square footage- 9,901 sqft
 - d. #11- Explanation of relief requested: "applying for a day care center, adult or child". That is the category for your special use.
 - e. #12- Ordinance Section 11.3.D /CO-2014-41

Answer:

- a. Please see the attachment from the owner of record
- b. The space usage is ready to operate, pending an inspection.
- c. The leased space for Fresh Start Intervention is 1000 sqft only.
- d. Applying for Special training/after-school program
- e. Ordinance Section 11.3.D /CO-2014-41

5. Narrative

- a. The highlighted paragraph needs to have a bit more information regarding again the hours of operation (I am going based on your Fresh Start Intervention Flyer) and information on your pickup/drop off location.

Answer: Street parking is available. However, we do not accommodate, pick up, or drop off most, if not all, walks to our facility from school or home. Additionally, days and times are tentative until we see the participation roster.

Approval Standards for Special Uses (Zoning Ordinance, § 4.4(E))

No special use shall be recommended for approval by the Plan Commission/Zoning Board of Appeals and approved by the Village Board unless the Plan Commission/Zoning Board of Appeals has made findings, based upon the evidence presented at the public hearing, to support each of the following conclusions - please respond after each with a short narrative stating how the proposed special use meets or is consistent with each standard:

1. The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community.

We are a grass-roots organization, dedicated to give low income communities a Fresh Start by providing free programs and services along with referral to other community agencies that help residents.

2. The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use.

Yes, the use of our leased unit is a commercial storefront zoned for businesses. We operate next to a Housing Program one side and a social service agency on the other. We provide home-work assistance, computer training, and social indoor activities ~~for~~ for youth ages 10-18. We also help young Adults.

3. The proposed special use will not substantially diminish and impair property values within the immediate vicinity.

No. We do not allow loitering or hanging out in front or back of our space.

4. The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

No, our site has a very large storefront window. Which passer-by can see clear through. We maintain a very clean and tidy business, inside and outside.

5. Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided.

N/A We lease a commercial space.

6. The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan.

Not sure about the zoning's ordinances. It changes for and with whom-ever it pleases.

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD IL 60153

Receipt No: 3.000078435 Sep 30, 2025

FRESH START INTERVENTION (905 S 5TH AVE)

CODE (NOT INTERFACED)
ZONING MAPS/SPECIAL USE
EXCEPT PLANNED UNIT DEV 600.00

Total: 600.00

CHECKS
Check No: 180 600.00

Payor:
FRESH START INTERVENTION (905 S 5TH AVE)
Total Applied: 600.00

Change Tendered: .00

09/29/2025 1:44 PM

BUSINESS LICENSE & REGISTRATION ZONING REVIEW FORM

Village of Maywood are required to go through the zoning process to comply with the zoning ordinance.

OFFICIAL USE ONLY	
BL#:	
REC#:	

Business Name: HB DBA (if applicable):
 Unit/Suite #: Maywood City: IL State: 60153 Zip:
 Name: Gordon Title: Exec Director
 Email: mzdaye@fsir.net Fax:

Please describe your business in at least three sentences. (use additional sheets if necessary)
Program trainings, After school ~~for~~ homework asst., and mentoring

A. Are you the owner of the subject property?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
B. Is the business currently licensed in the Village of Maywood?	<input type="checkbox"/> Yes, BL# _____	<input checked="" type="checkbox"/> No
C. Is your business moving from one location to another on the same property?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
D. Is the business a "home occupation" or relocating to the building's 2nd floor or above?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
E. Is the business activity similar to the previously licensed tenant?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No <u>Not Sure</u>
F. Does the business lease space from an existing, licensed tenant in the same profession (e.g. hairdresser, attorney, or doctor leasing space from another hairdresser, attorney, or doctor)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
G. Is the business located in a shared office space?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

COMMERCIAL LOCATION INFORMATION

1. How much of the space you lease is used for general office tasks (accounting, marketing, clerical, billing, correspondence, phone calls, etc.)?
 100% 99%-76% 75-51% 50-26% 25-16% 15-1% None

2. Are you operating a business that has obtained an entitlement through the Plan Commission/ZBA? Yes No
 If Yes, please list case #:

3. Does the business use, promote and allow for a walk-in clientele? Yes No
 If No, please explain:

4. Do you prepare or sell food at this location? Yes No Do you have customer seating? Yes No

5. Do customers purchase food at a walk-up counter? Yes No Do wait staff take orders from the table? Yes No

6. Describe the food sales: N/A

7. Does this business involve the sale of alcohol? Yes No Alcohol license type: N/A

If Yes, an alcohol entitlement approval is required prior to any alcohol sales. Contact the Planning Division at 708-450-4411 for information.

Complete next page **PAID**

SEP 29 2025
VILLAGE OF MAYWOOD
CASHIER R.B.

VILLAGE OF MAYWOOD BUSINESS LICENSE—COMMERCIAL ZONING REVIEW FORM

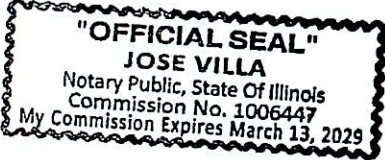


AFFIDAVIT OF PUBLIC NOTICE INFORMATION

(Public Notification for Public Hearings is required by the Zoning Ordinance of the Village of Maywood and Illinois Statute and incomplete or inaccurate property owner information, from which notification is made, can invalidate a Public Hearing.)

I, Faye Gordon, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 905 S. 5th Ave STE B (address/property location), that due care was given to identifying the most current list of property owners that are required to be notified per Section 3.3 of the Zoning Ordinance of the Village of Maywood, including their respective mailing addresses and Parcel Identification Numbers (PIN), that this complete and accurate list is hereby transmitted to the Village as an attachment to this Affidavit and that notice was sent by or on behalf of the petitioner via Certified Mail to all owners on the list in conformance with the requirements of Section 3.3 of the Zoning Ordinance.

Project Title/Description: Special Project / Youth / Community Services
Project Proposed Address: 905 S 5th Ave Maywood, IL 60133



Attest: Faye Gordon
Printed Name of Petitioner or Authorized Representative

Faye Gordon
Signature of Petitioner or Authorized Representative

10-6-25
Date
APPROVED OCT 10 2025

Subscribed and Sworn To
Before Me This 6th Day
Of October, 2025
[Signature]
Notary Public

Date Received (Village Use Only) Staff Initials MM



VILLAGE OF MAYWOOD
NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, **October 21, 2025**, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153 to consider a petition from Petitioner Faye Gordon on behalf of Fresh Start Intervention. The petitioner is seeking a special use permit for an Educational Facility, Vocational School or Training Academy for 905 S 5TH Ave , in the Village of Maywood.

Case PC/ZBA 25-003

Petitioner: Faye Gordon on behalf of Fresh Start Intervention.

COMMON PROPERTY ADDRESS: 905 S 5TH Ave, Maywood, IL 60153

PIN(s): 15-11-360-001-0000

The property is legally described as follows: Lot 1, 2, and 3 in the North 1/22 of block 122 in Maywood, a subdivision of the south ½ of the southwest ¼ of section 2 in the west ½ of section 11 and the northwest ¼ of section 14, township 39 north, range 12 east of the third principal meridian, in cook county Illinois.

A special use permit is being pursued for 905 S 5TH Ave which the petitioner would like to utilize as an Educational Facility, Vocational School or Training Academy. During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested in speaking on this matter. Public comments, testimony and objections, if any, on the Special Use request may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Department – Mindy Martinez at mmartinez@maywood-il.gov. Written comments may be submitted to the attention of the Community Development department at 40 Madison St, Maywood, IL 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 5th day of October 2025

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6374.

CHICAGO SUN TIMES

Certificate of Publication

ATTESTATION OF PUBLIC LEGAL NOTICE

On Behalf of:

VILLAGE OF MAYWOOD

Customer No: 100815

Ad No: 11398

PO Number: Case PC/ZBA 25-003

STATE OF ILLINOIS, COUNTY OF COOK:

Chicago Sun-Times does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statue requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.

As published in Chicago Sun Times in the issue(s) of:

10/5/2025

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed by:

William Weibert
Senior Director
Advertising

Date: 10/5/2025



<p style="text-align: center;">VILLAGE OF MAYWOOD</p> <hr/> <p style="text-align: center;">NOTICE OF PUBLIC HEARING</p> <p>Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, October 21, 2025, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153 to consider a petition from Petitioner Faye Gordon on behalf of Fresh Start Intervention. The petitioner is seeking a special use permit for an Educational Facility, Vocational School or Training Academy use in the C-2 Pedestrian- Oriented Commercial Zoning District for property located at 905 S 5TH Avenue, in the Village of Maywood.</p> <p>Case PC/ZBA 25-003</p> <p>Petitioner: Faye Gordon on behalf of Fresh Start Intervention.</p> <p>COMMON PROPERTY ADDRESS: 905 S 5TH Avenue, Maywood, IL 60153</p> <p>PIN(s): 15-11-360-001-0000</p> <p>THE PROPERTY IS LEGALLY DESCRIBED AS FOLLOWS: LOTS 1, 2, AND 3 IN THE NORTH 1/2 OF BLOCK 122 IN MAYWOOD, A SUBDIVISION OF THE SOUTH 1/4 OF THE SOUTH-WEST 1/4 OF SECTION 2 IN THE WEST 1/4 OF SECTION 11 AND THE NORTHWEST 1/4 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS.</p> <p>Petitioner is seeking a special use permit for 905 S 5 TH Avenue in order to located an Educational Facility, on the subject property. During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested in speaking on this matter. Public comments, testimony and objections, if any, on the Special Use request may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Department – Mindy Martinez at mmartinez@maywood-il.gov. Written comments may be submitted to the attention of the Community Development department at 40 Madison St, Maywood, IL 60153.</p> <p>The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.</p> <p>Dated this 5th day of October 2025</p> <p>By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.</p> <p>If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6374. 10/5/2025 #11398</p>
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FSIV
Fresh Start Intervention



CLOSED

MAYWOOD
VILLAGE OF ETERNAL LIGHT
1881

NOTICE OF PUBLIC HEARING
Zoning Application and Public Hearing Pending:

CASE No. 25-003
ZONING REQUEST Special Use
Request For an Educational

DATE & TIME 10/12/25 @ 7pm
Maywood Council Chambers
125 E 5th Avenue, 2nd Floor, Maywood, IL
By the Planning & Zoning Board of Appeals of the Village of Maywood

For additional information regarding this case, please contact the Maywood
Planning & Zoning Department at 708.450. 6374



Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6374
COMMUNITY DEVELOPMENT

October 01, 202

Faye Gordon,

Here is the list of addresses that fall in within 250 feet of your property address. Let me know what you think!

1. 411 MADISON ST
2. 915 S 5TH AVE
3. 910 S 5TH AVE
4. 910 S 5TH AVE
5. 900 S 5TH AVE
6. 810 S 4TH AVE
7. 820 S 5TH AVE
8. 904 S 5TH AVE
9. 815 S 5TH AVE
10. 817 S 5TH AVE
11. 811 S 5TH AVE
12. 409 MADISON ST
13. 411 MADISON ST
14. 911 S 6TH AVE
15. 501 MADISON ST
16. 804 S 4TH AVE
17. 411 MADISON ST
18. 913 S 5TH AVE
19. 810 S 4TH AVE
20. 807 S 5TH AVE
21. 800 S 5TH AVE
22. 805 S 6TH AVE HSE
23. 913 S 4TH AVE
24. 903 S 4TH AVE
25. 916 S 5TH AVE
26. 501 MADISON ST
27. 819 S 4TH AVE
28. 816 S 4TH AVE
29. 815 S 4TH AVE
30. 317 MADISON ST
31. 411 MADISON ST
32. 404 SCHOOL ST409
33. 511 MADISON ST
34. 805 S 5TH AVE

- 35. 817 S 6TH AVE
- 36. 903 S 4TH AVE
- 37. 411 MADISON ST
- 38. 901 S 5TH AVE
- 39. 509 MADISON ST
- 40. 906 S 5TH AVE
- 41. 817 S 6TH AVE

I also attached an example of how a certified mail receipt looks like as well.



Sent to is for the property owner
 Street information is our 40 Madison St
 City, State: Maywood, IL 60153

7022 0410 0001 1557 4421

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate):
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

Postage \$0.77

Total Postage and Fees \$18.27

Sent To **Business Owner**
 Street and Apt. No., or PO Box No. **906 S. 5th Ave**
 City, State, ZIP+4® **Maywood, IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1557 4438

U.S. Postal Service™
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For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate):
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

Postage \$0.77

Total Postage and Fees \$18.27

Sent To **Business Owner**
 Street and Apt. No., or PO Box No. **817 S. 6th Ave**
 City, State, ZIP+4® **Maywood, IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1557 7354

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate):
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

Postage \$0.77

Total Postage and Fees \$18.27

Sent To **Business Owner**
 Street and Apt. No., or PO Box No. **810 S. 4th Ave**
 City, State, ZIP+4® **Maywood, IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1557 7323

U.S. Postal Service™
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For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate):
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

Postage \$0.77

Total Postage and Fees \$18.27

Sent To **Business Owner**
 Street and Apt. No., or PO Box No. **804 S. 4th Ave**
 City, State, ZIP+4® **Maywood, IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1557 7378

U.S. Postal Service™
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For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate):
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

Postage \$0.77

Total Postage and Fees \$18.27

Sent To **Business Owner**
 Street and Apt. No., or PO Box No. **800 S. 5th Ave**
 City, State, ZIP+4® **Maywood, IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1557 7385

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For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate):
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

Postage \$0.77

Total Postage and Fees \$18.27

Sent To **Business Owner**
 Street and Apt. No., or PO Box No. **819 S. 6th Ave**
 City, State, ZIP+4® **Maywood, IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.77

Total Postage and Fees \$18.27

Sent To Business Owner

Street and Apt. No., or PO Box No. 805 S. 5th Ave

City, State, ZIP+4® Maywood IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.77

Total Postage and Fees \$18.27

Sent To

Street and Apt. No., or PO Box No. 814 S. 4th Ave

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.77

Total Postage and Fees \$18.27

Sent To Business Owner

Street and Apt. No., or PO Box No. 913 S. 5th Ave

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.77

Total Postage and Fees \$18.27

Sent To Property Owner

Street and Apt. No., or PO Box No. 915 S. 5th Ave

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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For delivery information, visit our website at www.usps.com®

OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.77

Total Postage and Fees \$18.27

Sent To Property Owner

Street and Apt. No., or PO Box No. 900 S. 5th Ave

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.77

Total Postage and Fees \$18.27

Sent To Owner of Record

Street and Apt. No., or PO Box No. 820 S. 5th Ave

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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MAIWOOD, IL 60153
OFFICIAL USE

Certified Mail Fee	\$17.50	0501
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	14
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.70	
Total Postage and Fees	\$2.00	



Sent To Owner of Record
Street and Apt. No., or PO Box No.
810 S. 5th Ave
City, State, ZIP+4®
Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

U.S. Postal Service™
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MAIWOOD, IL 60153
OFFICIAL USE

Certified Mail Fee	\$17.50	0501
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	14
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.70	
Total Postage and Fees	\$2.00	

7022 0410 0001 1557 7279

Postmark Here
10/06/2025

Sent To Owner of Record
Street and Apt. No., or PO Box No.
817 S. 5th Ave
City, State, ZIP+4®
Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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MAIWOOD, IL 60153
OFFICIAL USE

Certified Mail Fee	\$17.50	0501
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	14
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.70	
Total Postage and Fees	\$2.00	



Sent To Owner of Record
Street and Apt. No., or PO Box No.
904 S. 5th Ave
City, State, ZIP+4®
Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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MAIWOOD, IL 60153
OFFICIAL USE

Certified Mail Fee	\$17.50	0501
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	14
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.70	
Total Postage and Fees	\$2.00	

7022 0410 0001 1557 7217

Postmark Here
10/06/2025

Sent To Property Owner
Street and Apt. No., or PO Box No.
910 S. 5th Ave
City, State, ZIP+4®
Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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MAIWOOD, IL 60153
OFFICIAL USE

Certified Mail Fee	\$17.50	0501
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	14
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.70	
Total Postage and Fees	\$2.00	



Sent To Property Owner
Street and Apt. No., or PO Box No.
411 Madison St
City, State, ZIP+4®
Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT

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MAIWOOD, IL 60153
OFFICIAL USE

Certified Mail Fee	\$17.50	0501
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	14
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.70	
Total Postage and Fees	\$2.00	

7022 0410 0001 1557 7262

Postmark Here
10/06/2025

Sent To Owner of Record
Street and Apt. No., or PO Box No.
815 S. 5th Ave
City, State, ZIP+4®
Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1557 7293

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com®

OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.75

Total Postage and Fees \$18.25



Sent To Owner of Record

Street and Apt. No., or PO Box No. 411 Madison St

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1557 7309

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For delivery information, visit our website at www.usps.com®

OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.75

Total Postage and Fees \$18.25



Sent To Owner of Record

Street and Apt. No., or PO Box No. 911 S. 6th Ave

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1557 7316

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OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.75

Total Postage and Fees \$18.25



Sent To Owner of Record

Street and Apt. No., or PO Box No. 501 Madison St

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1557 7286

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OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.75

Total Postage and Fees \$18.25



Sent To Property Owner

Street and Apt. No., or PO Box No. 811 S. 5th Ave

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1557 7330

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OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.75

Total Postage and Fees \$18.25



Sent To Business Owner

Street and Apt. No., or PO Box No. 411 Madison St

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1557 7347

U.S. Postal Service™
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For delivery information, visit our website at www.usps.com®

OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.75

Total Postage and Fees \$18.25



Sent To Business Owner

Street and Apt. No., or PO Box No. 913 S. 5th Ave

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

RUCC 0410 0001 1557 7401

U.S. Postal Service™
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For delivery information, visit our website at www.usps.com

Maywood, IL 60153 OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.70

Total Postage and Fees \$18.20

Sent To Property Owner

Street and Apt. No., or PO Box No. 803 S. 4th Ave

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1557 7361

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Maywood, IL 60153 OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.70

Total Postage and Fees \$18.20

Sent To Property Owner

Street and Apt. No., or PO Box No. 807 S. 5th Ave

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

RUCC 0410 0001 1557 7415

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 Domestic Mail Only

For delivery information, visit our website at www.usps.com

Maywood, IL 60153 OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.70

Total Postage and Fees \$18.20

Sent To Business Owner

Street and Apt. No., or PO Box No. 501 Madison St

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1557 7415

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com

Maywood, IL 60153 OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.70

Total Postage and Fees \$18.20

Sent To Business Owner

Street and Apt. No., or PO Box No. 916 S. 5th Ave

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

RUCC 0410 0001 1557 7446

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com

Maywood, IL 60153 OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.70

Total Postage and Fees \$18.20

Sent To Business Owner

Street and Apt. No., or PO Box No. 815 S. 4th Ave

City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1557 7446

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Maywood, IL 60153 OFFICIAL USE

Certified Mail Fee \$17.50

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.70

Total Postage and Fees \$18.20

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PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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Adult Signature Required \$ 0.00

Adult Signature Restricted Delivery \$ 0.00

Postage \$ 0.75

Total Postage and Fees \$ 0.00

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Return Receipt (electronic) \$ 0.00

Certified Mail Restricted Delivery \$ 0.00

Adult Signature Required \$ 0.00

Adult Signature Restricted Delivery \$ 0.00

Postage \$ 0.75

Total Postage and Fees \$ 0.00

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Return Receipt (electronic) \$ 0.00

Certified Mail Restricted Delivery \$ 0.00

Adult Signature Required \$ 0.00

Adult Signature Restricted Delivery \$ 0.00

Postage \$ 0.75

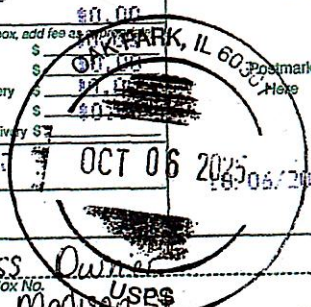
Total Postage and Fees \$ 0.00

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Street and Apt. No., or PO Box No. 411 Madison St

City, State, ZIP+4® Maywood, IL 60153

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Adult Signature Required \$ 0.00

Adult Signature Restricted Delivery \$ 0.00

Postage \$ 0.75

Total Postage and Fees \$ 0.00

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City, State, ZIP+4® Maywood, IL 60153

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Return Receipt (electronic) \$ 0.00

Certified Mail Restricted Delivery \$ 0.00

Adult Signature Required \$ 0.00

Adult Signature Restricted Delivery \$ 0.00

Postage \$ 0.75

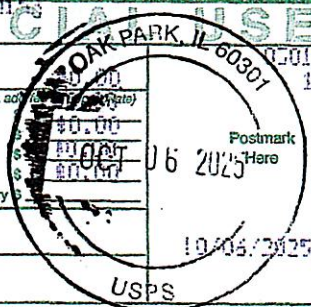
Total Postage and Fees \$ 0.00

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Certified Mail Restricted Delivery \$ 0.00

Adult Signature Required \$ 0.00

Adult Signature Restricted Delivery \$ 0.00

Postage \$ 0.75

Total Postage and Fees \$ 0.00

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City, State, ZIP+4® 413 Maywood, IL 60153

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 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
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Postage \$0.70
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Total Postage and Fees \$18.20
 \$

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Extra Services & Fees (check box, add fee as appropriate)
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

Postage \$0.70
 \$

Total Postage and Fees \$18.20
 \$

Sent To *Business Owner*
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 City, State, ZIP+4® *MAYWOOD, IL 60153*

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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 \$

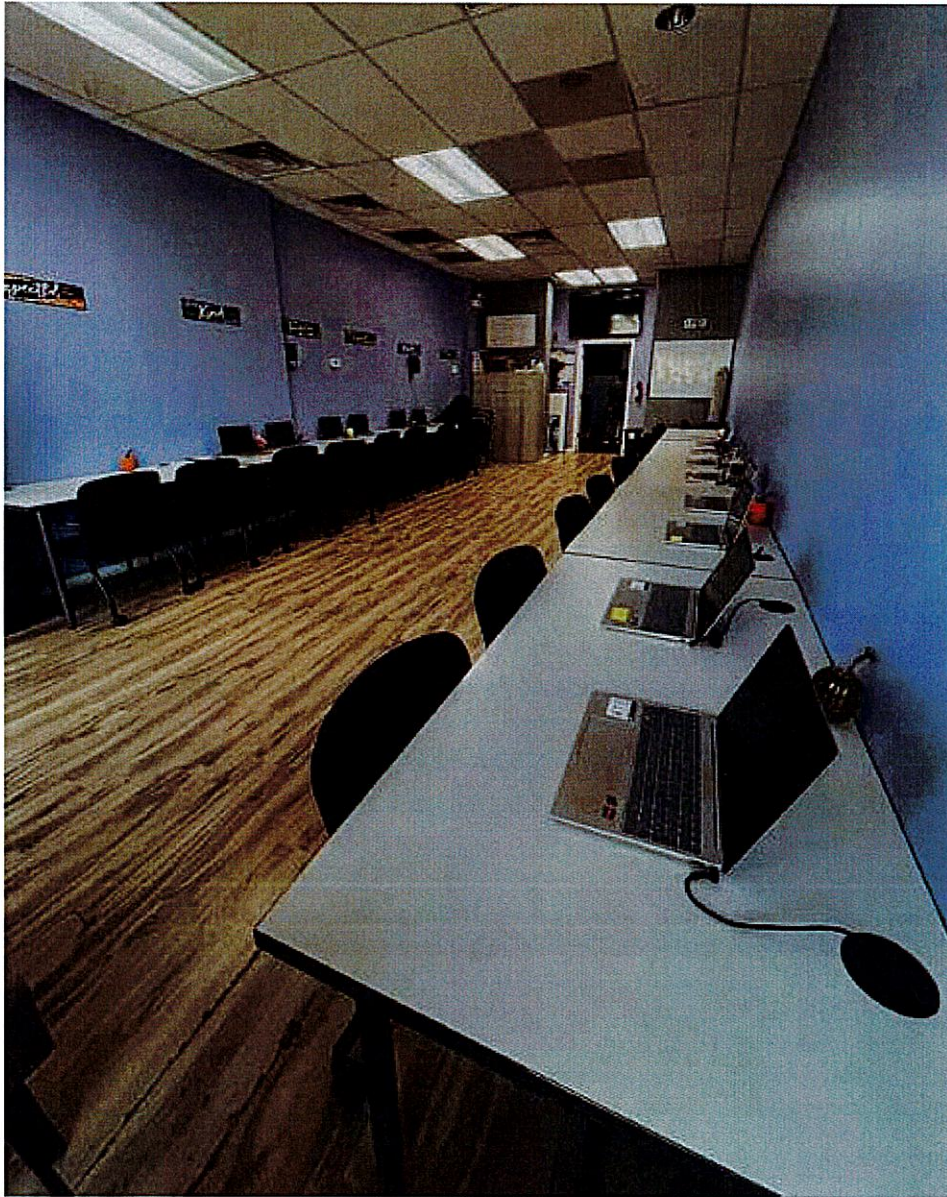
Extra Services & Fees (check box, add fee as appropriate)
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

Postage \$0.70
 \$

Total Postage and Fees \$18.20
 \$

Sent To *Business Owner*
 Street and Apt. No., or PO Box No. *509 Madison St*
 City, State, ZIP+4® *MAYWOOD, IL 60153*

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



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

Date: 9/30/25

Re: Letter of Authorization for Special Use Permit Application

To Whom It May Concern,

We, **Mark Bartlett** and **Ivan Romero**, as the owners of record for the property located at:

(905B South 5th Ave Maywood, IL 60153

Hereby authorize and acknowledge that **Fresh Start Intervention** is working with the Village of Maywood to initiate and pursue the process of obtaining a **Special Use Permit** for the above-referenced property.

We confirm that we are fully aware of and consent to this application and to Fresh Start Intervention, acting on our behalf in connection with the special use permit process.

Should you require additional information or verification, please feel free to contact us directly at:

- Mark Bartlett: 847-636-3545 Mark@bmof.biz
- Ivan Romero: 708-212-0000 Castnblast@comcast.net

Sincerely,

Mark Bartlett
Mark Bartlett



Goals & Objectives

The goals and objectives establish the framework for the Comprehensive Plan and development within the community. They are based on input received from the community regarding its vision and aspirations, as well as technical analysis that identified areas of potential improvement.

The goals and objective serve two distinct purposes. Goals describe end situations toward which planning efforts should be directed. They support the overall vision of Maywood that can be achieved through implementation of the Comprehensive Plan. They are long-term and not necessarily tangible. Objectives are more specific short-term actions, and support the achievement of the related goal. Together, the goals and objectives serve as a guide for the evaluation of development proposals, land use alternatives, and Village policy.

The goals and objectives are organized under the following categories:

- Residential Areas
- Commercial Areas
- Industrial Areas
- Parks & Open Space
- Transportation & Mobility
- Community Facilities & Services
- Image & Identity

Residential Areas

Goal – Foster attractive, well-maintained residential areas that build upon and preserve Maywood’s traditional character, provide a range of housing options, and enhance the safety and attractiveness of Maywood for potential future residents.

Objectives:

- Enhance the level of property maintenance through active code enforcement, Village-supported programs, and local volunteerism on behalf of the business community and residents.
- Ensure that the transition of commercial properties to multi-family or townhouse redevelopment expands local housing choice, increases accessibility to affordable housing, and is compatible with the adjacent neighborhood.
- Preserve and maximize the benefits of alleys to support local mobility, utilities, service operations, and the removal of curb cuts on public streets.
- Enhance and preserve the tree canopy through parkway tree planting and replacement, taking into account tree species that will be resilient to anticipated climate change and disease.
- Encourage housing that caters to students and professionals at the Loyola University Medical Campus.
- Minimize noise, traffic, and visual impacts of I-290 (including large billboards) on residential neighborhoods.



Commercial Areas

Goal – Utilize the 5th Avenue, Lake Street, 1st Avenue, and Roosevelt Road corridors to provide a base of commercial goods and services that meets the day-to-day needs of Maywood residents and captures the spending of residents and visitors from nearby communities.

Objectives:

- Leverage the Village's proximity to Metra, the Eisenhower Expressway, and Loyola University Medical Campus to attract spending on goods and services from other portions of the Chicago region.
- On Madison Street and 5th Avenue, concentrate commercial uses in smaller nodes in order to create more focused energy and activity.
- Continue Village investment in streetscaping, sidewalk improvements, bicycle trails and parking, and other amenities in transit-oriented or pedestrian-oriented commercial areas of the Village.
- Ensure attractive building design in priority areas of the community through historic preservation, zoning regulations, and design standards that support pedestrian comfort and positive local identity.
- Utilize the Comprehensive Plan for active business recruitment as the foundation for more detailed marketing packets, developer RFP's, and developer tours and forums.
- Provide staff assistance for small businesses to navigate the Village's business licensing and permitting processes.
- Actively utilize development tools such as Tax Increment Finance (TIF) districts and Class 8 area designations to acquire catalyst properties, recruit businesses and promote redevelopment and/or reuse of existing commercial areas and structures.

Industrial Areas

Goal – Maintain and enhance industrial areas that contribute to the local economy and provide employment opportunities for the community.

Objectives:

- Support the ongoing development of St. Charles Road as a contemporary industrial corridor with uses that provide local employment opportunities, enhance the professional image of Maywood, and minimize impacts on nearby neighborhoods.
- Ensure industrial areas are well screened and/or buffered to minimize noise and visual impacts to adjacent neighborhoods.
- Assess the viability of closing off some or all residential streets between 14th Avenue and 10th Avenue in order to minimize truck traffic through neighborhoods and enhance the functionality of St. Charles Road as an industrial corridor.
- Preserve areas of industrial activity such as those on St. Charles Road and east of 1st Avenue and encourage the relocation of smaller industrial pockets to those areas.
- Work with local industrial businesses and education providers to identify training and partnership opportunities.
- Leverage TIF and Class 8 area designations to recruit businesses and revitalize distressed industrial areas.
- Identify and enforce truck routes to reduce the impacts of truck traffic on residential areas, especially along St. Charles Road and along the Illinois Prairie Path.
- Consider the transition of isolated industrial pockets along the Illinois Prairie Path to residential or open space uses.

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PROGRAMS

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- ARTS & CRAFTS
- COMPUTER TRAINING

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Fri: 2:30 PM-4:30 PM

Ages: 14-17

Wed & Thu: 2:30 PM-6:00PM

Fri: 4:30 PM-6:15PM

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Village Manager

Item # 6

and

Omnibus # 8

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: October 29, 2025
Re: Ordinance Approving Lot Size, Lot Width and Front Yard Setback Variations for a Redevelopment Project on Properties at 429 and 431 South 14th Avenue – BP Opportunity Investments

I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. AN ORDINANCE APPROVING LOT SIZE, LOT WIDTH AND FRONT YARD SETBACK VARIATIONS FOR A REDEVELOPMENT PROJECT ON PROPERTY AT 429 SOUTH 14TH AVENUE AND 431 SOUTH 14TH AVENUE, MAYWOOD, ILLINOIS – BP OPPORTUNITY INVESTMENTS, LLC
2. Plan Commission/Zoning Board of Appeals Findings of Fact and Recommendation regarding same, dated October 28, 2025 (Exhibit “B” to the Ordinance)
3. Exhibit to Findings and Recommendation, consisting of Staff Memo for the October 28, 2025 Public Hearing to the Plan Commission/Zoning Board of Appeals, and Application with Supporting Materials regarding the requested Variations

Petitioner BP Opportunity Investments, LLC (“BP”) is a party to a Redevelopment Agreement entered into with the Village of Maywood (“Village”) to construct two (2) two-family dwellings at 429 and 431 South 14th Avenue, with the intent of providing affordable housing in the Village. Currently, the two lots BP intends to develop are vacant. At this time, BP is seeking variations from the minimum lot size requirements (4500 square feet for two-family dwelling properties) to allow a lot size of 3275 square feet; the minimum lot width size requirements (35 feet) to allow a lot width of 25 feet; and the minimum front setback requirements (25 feet) to allow a front yard setback of 15 feet, in order to build the proposed two-family dwellings at 429 and 431 South 14th Avenue.

Following a public hearing, the Plan Commission/Zoning Board of Appeals of the Village recommended approval of the Variations on a unanimous vote of 5-0.

If there are any questions, please feel free to contact me.

Michael

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Frank Torres, Village Manager (w/ encls.)
Michelle Kitch, Business Attraction and Retention Coordinator (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2025

**AN ORDINANCE APPROVING LOT SIZE, LOT WIDTH AND FRONT YARD SETBACK VARIATIONS
FOR A REDEVELOPMENT PROJECT
ON PROPERTY AT 429 SOUTH 14TH AVENUE AND 431 SOUTH 14TH AVENUE,
MAYWOOD, ILLINOIS – BP OPPORTUNITY INVESTMENTS, LLC**

WHEREAS, a petition (the “Petition”) requesting lot size, lot width and front yard setback zoning variations (the “Requested Variations”) related to a redevelopment project has been filed with the Village of Maywood by Petitioner BP Opportunity Investments, LLC (the “Petitioner”). The existing vacant lots for which the Requested Variations are sought are located at 429 South 14th Avenue and 431 South 14th Avenue, Maywood, Illinois (the “Subject Properties”); and

WHEREAS, in order to construct two (2) two-family homes on the Subject Properties, the Petitioner has applied for the Requested Variations, which consist of variations from the requirements in Chapter 7.3 (Bulk and Yard Regulations), Table 7-2 (Residential Zoning District Bulk and Yard Regulations) of the Maywood Village Code, including variations from the minimum lot size requirements (4500 square feet) to allow a lot size of 3275 square feet; the minimum lot width size requirements (35 feet) to allow a lot width of 25 feet; and the minimum front setback requirements (25 feet) to allow a front yard setback of 15 feet; and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals (the “Plan Commission”) of the Village of Maywood (the “Village”) for consideration, and has been processed in accordance with the Village of Maywood Zoning Code (“Zoning Code”); and

WHEREAS, the Subject Property is located in the R-3 Two Family Zoning District and is legally described in Exhibit “A” attached hereto and made a part hereof; and

WHEREAS, the Plan Commission held a public hearing on October 21, 2025, on the question of whether the requested Special Use should be granted, but a quorum was not present, so all matters scheduled for October 21, 2025 were continued to October 28, 2025; and

WHEREAS, the Plan Commission held a public hearing on October 28, 2025 on the question of whether the Requested Variations should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form and manner required by applicable law was given of said public hearing, including by publication not more than thirty (30) calendar days nor less than fifteen (15) calendar days prior to the public hearing; and

WHEREAS, on October 28, 2025, the Plan Commission held a vote on whether the Requested Variations should be recommended for approval to the Village President and Board

of Trustees of the Village of Maywood. The Requested Variations were recommended for approval, on a vote of five (5) in favor and zero (0) opposed; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendations regarding the Requested Variations to the Village President and Board of Trustees in a document entitled, "Findings of Fact and Recommendations of the Plan Commission/Zoning Board of Appeals of the Village of Maywood to the President and Board of Trustees dated October 28, 2025", a copy of which is attached hereto as **Exhibit "B"**. The Village President and Board of Trustees have duly considered the Findings of Fact and Recommendations of the Maywood Plan Commission as part of its approval of this Ordinance.

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

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

SECTION 2: Approval of Findings of Fact and Recommendations. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendations of the Maywood Plan Commission dated October 28, 2025, issued as part of the required public hearing, a copy of which is attached hereto as **Exhibit "B"**, and incorporate such findings and recommendations herein by reference as if fully set forth herein.

SECTION 3: Approval of Requested Variations. The President and Board of Trustees, after considering and adopting the Findings of Fact and Recommendations of the Maywood Plan Commission and other matters properly before it, approve and grant the Requested Variations in order to allow the construction of two (2) two-family dwellings on the Subject Properties consistent with other properties in the neighborhood and on the block. The Requested Variations consist of: variations from the requirements in Chapter 7.3 (Bulk and Yard Regulations), Table 7-2 (Residential Zoning District Bulk and Yard Regulations) of the Maywood Village Code, including variations from the minimum lot size requirements (4500 square feet) to allow a lot size of 3275 square feet; the minimum lot width size requirements (35 feet) to allow a lot width of 25 feet; and the minimum front setback requirements (25 feet) to allow a front yard setback of 15 feet.

SECTION 4: Compliance. Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance or regulation of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

SECTION 5: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 6: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

SECTION 7: Recordation. A certified copy of this Ordinance shall be recorded against title to the Subject Property by the Village, at the Petitioner’s sole cost, with the Cook County Clerk’s Office – Recording Division (“CCCORDER”). The Village will provide the Petitioner with a copy of the Ordinance after it is filed with the CCCORDER for record retention purposes.

PASSED this 4th day of November, 2025, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the Village President on the 4th day of November, 2025, and attested to by the Village Clerk this same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

This Ordinance was published in pamphlet form on the 4th day of November, 2025.

Tori-Love Garron, Village Clerk

Exhibit "A"

Legal Description of
the Subject Property

LOTS 200 AND 201 IN MADISON STREET ADDITION, A SUBDIVISION OF PART OF SECTION 10,
TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY,
ILLINOIS.

PARCEL NOs. 15-10-413-013-0000 and 15-10-413-014-0000

COMMONLY KNOWN AS: 429 and 431 SOUTH 14TH AVENUE, MAYWOOD, ILLINOIS 60153

Exhibit "B"

**Findings of Fact and Recommendations of
the Maywood Plan Commission/Zoning Board of Appeals
dated October 28, 2025**

(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 Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2025-_____

**AN ORDINANCE APPROVING LOT SIZE, LOT WIDTH AND FRONT YARD SETBACK VARIATIONS
FOR A REDEVELOPMENT PROJECT
ON PROPERTY AT 429 SOUTH 14TH AVENUE AND 431 SOUTH 14TH AVENUE,
MAYWOOD, ILLINOIS – BP OPPORTUNITY INVESTMENTS, LLC**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 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 4th day of November, 2025.

Tori-Love Garron, Village Clerk

[SEAL]



**FINDINGS OF FACT AND RECOMMENDATION OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO
THE PRESIDENT AND BOARD OF TRUSTEES**

Case #25-004
October 28, 2025

APPLICATION: PC/ZBA Case #25-004 – Variations For Lot Size, Lot Width and Front Yard Setback for a Redevelopment Project

PROPERTY: 429 and 431 South 14th Avenue, Maywood, Illinois

PETITIONER: BP Opportunity Investments, LLC

SUMMARY OF REQUEST AND RECOMMENDATION: Petitioner BP Opportunity Investments, LLC has filed a petition requesting lot size, lot width, and front yard zoning variations (the “Proposed Variations”) related to a proposed redevelopment project at 429 and 431 South 14th Avenue (the “Properties”). The Properties are zoned R-3 Two-Family Residential Zoning District. The Proposed Variations consist of certain variations from the requirements in Chapter 7.3 (Bulk and yard Regulations), Table 7-2 (Residential Zoning District Bulk and Yard Regulations) of the Maywood Village Code, including variations from the minimum lot size requirements (4500 square feet) to allow a lot size of 3275 square feet; the minimum lot width size requirements (35 feet) to allow a lot width of 25 feet; and the minimum front setback requirements (25 feet) to allow a front yard setback of 15 feet (collectively, the “Proposed Variations”). Following a public hearing held on October 28, 2025, the Plan Commission/Zoning Board of Appeals (“PC/ZBA”) recommended approval of the Proposed Variations on a vote of five (5) in favor and zero (0) opposed.

BACKGROUND: Petitioner is a party to a Redevelopment Agreement entered into with the Village of Maywood to construct two (2) two-family dwellings with two (2) bedrooms and two (2) bathrooms to provide affordable housing in the Village.

PUBLIC HEARING: Acting Chairperson Files opened the Public Hearing on October 28, 2025. Michele Kitch, from the Village’s Community Development Department, gave an overview of the Petition and background. She noted that staff found the variations to be consistent with the existing conditions on the block in terms of scale and massing and with the Village’s comprehensive plan in providing in-fill housing in the area. Similar two-family dwellings and setbacks exist at various places on the same block.

Greg Batelli was sworn in and testified regarding the Petition on behalf of Petitioner. He testified that the setbacks were consistent with neighbors, and that the Subject Properties were surrounded by similar properties. It is his intention to provide affordable housing in the area in the form of two-bedroom, two-bath units.

Commissioners asked questions about the design of the buildings, consistency with other properties on the block and landscaping. Petitioner provided his designs and floorplans to the Commission members for review. It was noted that he had constructed other residences in the Village at 124 and 126 South 13th Avenue.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

The PC/ZBA approved entering the staff memo, Petitioner's application, and the accompanying Agenda packet materials into the record.

MOTION: Following the close of the public hearing, the PC/ZBA motioned to recommend the Proposed Variations to the Village Board of Trustees for approval. The Motion was approved on a vote of five (5) in favor and zero (0) opposed.

FINDINGS: The PC/ZBA makes the following Findings as to the Proposed Variations:

1. The strict application of the terms of this Zoning Ordinance will result in undue hardship.

The strict application of the Zoning Ordinance would result in an undue hardship for the Petitioner because the lots are buildable and were created before the current R-3 zoning requirements. The applicant is requesting relief from the zoning ordinance which will allow them to construct the two residences in a manner that will blend with the surrounding properties.

2. The plight of the owner is due to unique circumstances and not applicable generally to other property within the same zoning classification.

The lots were created before the current R-3 zoning requirements. Proposed Variations will allow them to provide low income housing and fill vacant lots in the Village of Maywood consistent with the Village's adopted Comprehensive Plan.

3. The variation, if granted, will not alter the essential character of the locality.

The Petitioner would, with the Proposed Variations, be building two-family dwellings that are similar in design and setbacks to the surrounding properties. Other properties with two-family dwellings on the block have the same lot size and width as the Requested Variations.

4. The particular physical surroundings shape or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.

The lots are not buildable as they are currently zoned as R-3. The lots are only buildable to R-2 zoning requirements and therefore the particular condition of the properties, the zoning classification, imposes a particular hardship on the Petitioner.

5. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.

The difficulty or hardship is due to the lots being created before the R-3 zoning requirements and is not caused by anyone with a current proprietary interest in the Property.

6. The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.

The granting of the Proposed Variations will not be detrimental to the public welfare. The Proposed Variations will allow the Petitioner to build in vacant lots and provide affordable housing to the community.

7. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of the fire, endanger the public safety or impair property values within the neighborhood.

The Proposed Variations will not impact, congest, increase risk of fire, endanger the public safety or impair property values within the neighborhood because the Petitioner intends to build two residences that are similar to the surrounding properties.

8. The proposed variation is consistent with the spirit and intent of the Village's Zoning Ordinance and adopted Comprehensive Plan.

The Proposed Variations are consistent with the Comprehensive Plan which calls for revitalization and support of property maintenance, improvement of neighborhood infrastructure, and redeveloping vacant parcels with in-fill housing. This coincides with the spirit, zoning ordinance, and comprehensive plan of the Village of Maywood.

9. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

Without the variations, the value of the lots will be negatively impacted and there will be less affordable housing units available to the Village residents.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals recommends to the President and Board of Trustees that the Petitioner's Proposed Variations for a 3,275 square foot lot size, a 25 foot lot width, and a 15 foot front yard setback on the Properties located at 429 and 431 South 14th Avenue be approved.

Signed: _____

Angel Files, Acting Chairperson
Plan Commission/Zoning Board of Appeals, Village of Maywood



Village of **MAYWOOD**

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6307
COMMUNITY DEVELOPMENT

TO: Plan Commission/ZBA

Review Date: October 21, 2025

From: Community Development Dept.

Prepared By:

Michele Kitch

Case PC/ZBA 25-004

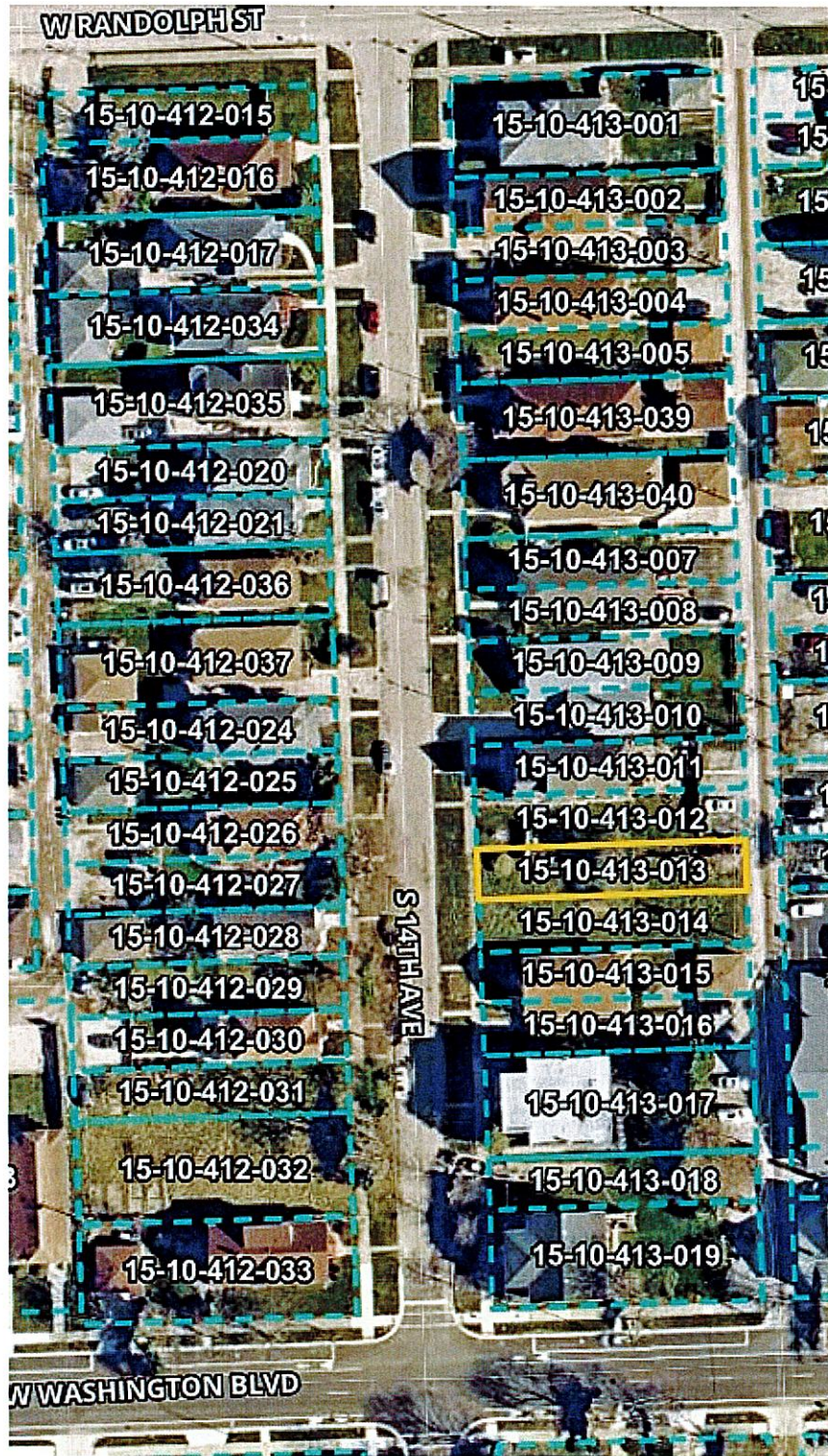
BACKGROUND:

An application requesting zoning variations for minimum lot size, lot width and front yard setback was received by the Community Development/Economics, Innovation and Sustainability Department. Petitioner, Greg Batelli on behalf of BP Opportunity Investments LLC, is party to a Redevelopment Agreement entered into with the Village of Maywood to construct two (2) two-family dwellings at 429 and 431 S. 14th Ave. Maywood, IL 60153 in the R-3 zoning district. The proposed project will have (2) two family residences consisting of 2 bedrooms and 2 baths with the intent of providing affordable housing in the Village. The PINS are 15-10-413-013-0000 and 15-10-413-014-0000. The specific variations would allow for a minimum lot size of 3,275 square feet rather than 4500 square feet. A minimum lot width of 25 feet rather than 35 feet and front yard setback of 15 feet rather than 25 feet. The project requires the granting of variations as indicated in Section 7.3 – Bulk and Yard Regulations of the Maywood Zoning Code in Table 7.2 – Residential Zoning Districts Bulk and Yard Regulations.

DISCUSSION:

The 2014 Comprehensive Plan for residential housing in the subject area calls for revitalization with active code enforcement and support of property maintenance, improvement to neighborhood infrastructure, redeveloping vacant parcels and abandoned structures and planting and replacing parkway trees. Specifically infill housing should match the character of existing housing in terms of setbacks, scale, massing and landscaping. The proposed plan for the two-family homes is similar in terms of front yard setback with most of the properties on the block. The character of the proposed development is also similar in terms of scale, massing and proposed landscaping. There are other two-family homes on the block within the same 3,275 square feet and 25-foot lot width at 412 S. 14th, 416 S. 14th and 436 S. 14th. Allowing the requested variations also supports the intent of the Redevelopment Agreement. An ariel view of the block is provided on the next page.

ARIEL PHOTO 14TH AVENUE – 400 TO 600 S. BLOCK



ATTACHMENTS:

- REDEVELOPMENT AGREEMENT RE: 429 AND 431 S. 5TH, MAYWOOD, IL -
- TABLE 7.2 RESIDENTIAL ZONING DISTRICTS BULK AND YARD REGULATIONS
- VILLAGE OF MAYWOOD COMPREHENSIVE PLAN ADOPTED 12/16/14 EXCERPT
- PETITION
- NARRATIVE
- APPROVAL STANDARDS FOR VARIATIONS
- PROOF OF PAYMENT FOR VARIATIONS
- AFFIDAVIT
- PUBLIC HEARING NOTICE
- PROOF OF PUBLICATION IN SUN TIMES
- PHOTO OF PUBLIC HEARING NOTICE AT 429 AND 431 S. 5TH, MAYWOOD, IL
- MAIL LIST
- MAIL RECEIPTS
- PROPOSED SITE PLAN
- RENDERINGS OF PROPOSED TWO FAMILY RESIDENTIAL

**THIS DOCUMENT WAS PREPARED BY,
AND AFTER RECORDING PLEASE
RETURN TO:**

Michael A. Marrs
Klein, Thorpe and Jenkins, Ltd.
20 North Wacker Drive, Suite 1660
Chicago, Illinois 60606
Box 324

**PINS: 15-10-117-018-0000
15-10-231-041-0000 and
15-10-402-002-0000 & -003-0000**

REDEVELOPMENT AGREEMENT

THIS REDEVELOPMENT AGREEMENT (the "Agreement") is made as of the Effective Date (as that term is defined herein) between the **VILLAGE OF MAYWOOD**, an Illinois municipal corporation (the "Village"), and **BP OPPORTUNITY INVESTMENTS LLC**, an Illinois limited liability company (the "Developer").

SECTION I – PRELIMINARY STATEMENTS.

Among the matters of mutual inducement which have resulted in this Agreement are the following:

1. The Village is the owner of vacant parcels of land located at 4 S. 20th Avenue, 126 S. 13th Avenue and 203/205 S. 15th Avenue, in the Village of Maywood, County of Cook, State of Illinois, and as more specifically legally described on **EXHIBIT 1** attached hereto (the "Properties") and made a part hereof.

2. The Village desires to convey and the Developer desires to acquire from the Village, subject to the terms and conditions set forth in this Agreement, all of the Village's right, title and interest in the Properties in an "AS IS, WHERE IS," condition, including all environmental conditions associated with the soil and groundwater.

3. The Developer proposes to improve and develop the Properties as follows:

Rehabilitation and redevelopment of the currently vacant lots with the following:

4 S. 20th Avenue – Townhomes (number to be determined and possibly involving adjacent land)

126 S. 13th Avenue – Two (2) 2-flat buildings upon subdivision of the lot; and

203/205 S. 15th Avenue – Two (2) single-family homes.

Collectively, the foregoing are the “Improvements” and the purchase and rehabilitation of the Properties is the “Project.” The estimated total cost of the Project is TWO MILLION and 00/100 DOLLARS (\$2,000,000.00).

The proposed Improvements are as shown on the Village-approved exterior elevation documents (the “Plan Documents”) attached hereto and made a part hereof as **GROUP EXHIBIT 2**. The Village’s approval of the Plan Documents is only a preliminary approval of the Developer’s concept plan for purposes of entering into this Agreement and does not constitute preliminary or final approval of any site or building plan approvals or zoning relief that the Developer needs to construct the Project.

The Corporate Authorities have determined that the sale of the Properties to Developer and construction by Developer of the Project pursuant to this Agreement represents a viable, productive use of the Properties and is in the best interests of the Village. In addition, the Corporate Authorities are of the opinion that the Properties, which are currently vacant and unused, and which have been vacant for a number of years, should be put to productive use and should be sold to the Developer because they are no longer necessary, appropriate, or required for use by the Village, and because the Project will serve the needs of the Village, beautify the Village, increase the quality residential housing stock of the Village, will result in additional property taxes and assist in stimulating growth and stabilizing the tax base.

SECTION II – TRANSFER OF PROPERTIES.

1. **EFFECTIVE DATE/TERM.** This Agreement shall become effective as of the date that the Village Manager and Village Clerk sign the Agreement below (the “Effective Date”) and shall terminate upon the earlier of: (i) notice of termination pursuant to any provision listed herein providing for such termination, or (ii) the earlier of four (4) years from the Effective Date, or completion of the Project, as evidenced by issuance of the final occupancy permit for the last of the homes to be built on the Properties.

2. **PURCHASE AND SALE.** The Village agrees to sell to the Developer, and the Developer agrees to purchase from the Village, all of the Village’s right, title and interest in the Properties as described in **EXHIBIT 1** hereof; and all improvements, buildings, structures and attached fixtures (excluding any personal property and trade fixtures of the Village and/or any tenants of the Village, if any) located on the Properties, including any and all rights, privileges, easements and appurtenances, if any, thereunto belonging.

3. **PURCHASE PRICE/EARNEST MONEY.** The purchase price to be paid by the Developer to the Village for the Properties shall be EIGHT THOUSAND AND 00/100THS DOLLARS (**\$8,000.00**) (“Purchase Price”), payable at closing.

4. **INITIAL DEPOSIT – REIMBURSEMENT OF VILLAGE COSTS.** Developer has made an initial deposit with the Village of FOUR THOUSAND FIVE HUNDRED AND 00/100THS DOLLARS (\$4,500.00) in the form of a certified check or other certified funds within forty eight (48) hours of the Village’s approval of an Ordinance authorizing the sale and this Agreement (the “Initial Deposit”). The purpose of the Initial Deposit is to provide an initial deposit towards the Purchase Price, along with funds to reimburse the Village for fees, costs and expenses incurred in the course of preparing, approving and carrying out this Agreement and the sale of the Properties, including but not limited to title and closing costs and fees, survey costs, attorneys’ fees, and engineer’s fees. Upon termination of this Agreement prior to closing for any reason, Developer shall be entitled to the prompt return of the balance of the Initial Deposit, minus any reimbursement costs incurred by the Village prior to termination. Developer shall receive a credit for the Initial Deposit at closing, but is responsible for payment of all fees, costs and expenses related to

Findings and Recommendation relative to the Proposed Text Amendments set forth below as well as Village Staff's input and have further determined that it is protective of the health, welfare and safety of and in the best interests of the health, welfare and safety of the Village and its residents, the property owners, local businesses and the public to enact the Proposed Text Amendments as set forth below.

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

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

SECTION 2: Approval of Findings of Fact and Recommendation. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendation of the Maywood Plan Commission, a copy of which is attached hereto as **Exhibit "A"**, and incorporate such findings and recommendations herein by reference as if fully set forth herein.

SECTION 3: Code Amendment. Section 7.3 (Bulk and Yard Regulations)/Table 7.2 (Residential Zoning Districts Bulk and Yard Regulations) of the Zoning Code is amended to read in its entirety as follows:

7.3 BULK AND YARD REGULATIONS

Table 7-2: Residential Zoning Districts Bulk and Yard Regulations establishes bulk and yard regulations for the residential zoning districts.

VILLAGE OF MAYWOOD, ILLINOIS TABLE 7-2: RESIDENTIAL ZONING DISTRICTS BULK AND YARD REGULATIONS (Amended 01/18/2011: CO-2011-01)					
BULK REGULATION	R-1	R-2	R-3	R-4	R-5
MINIMUM LOT AREA	5,000sf	4,500sf	SF: 3,125sf 2F: 4,500sf Any new lots created by subdivision must be a minimum of 4,500sf	SF & 2F: 4,500sf Townhouse: 1,500sf/du MF (up to 6 du): 1,500sf/du	SF & 2F: 4,500sf Townhouse: 1,200sf/du Multi-Family: 800sf/du
MINIMUM LOT WIDTH	50 ft	35 ft	SF: 25 ft 2F: 35 ft Any new lots created by subdivision must have a minimum lot width of 35 ft	SF & 2F: 35 ft Townhouse: 15 ft/du MF: 50 ft	SF & 2F: 35 ft Townhouse: 12 ft/du Multi-Family: 50 ft
MINIMUM LOT DEPTH	90 ft	90 ft	90 ft	90 ft	90 ft
MAXIMUM PRINCIPAL BUILDING HEIGHT	35 ft but no more than 2½ stories	35 ft but no more than 2½ stories	35 ft but no more than 2½ stories	SF, 2F & Townhouse: 35 ft but no more than 2½ stories	SF, 2F & Townhouse: 35 ft but no more than 2½ stories

VILLAGE OF MAYWOOD, ILLINOIS
TABLE 7-2: RESIDENTIAL ZONING DISTRICTS BULK AND YARD REGULATIONS
 (Amended 01/18/2011: CO-2011-01)

				MF: 45 ft but no more than 4 stories	MF: 65 ft but no more than 6 stories
MAXIMUM BUILDING COVERAGE	Interior Lot: 30% Corner Lot: 35%	Interior Lot: 30% Corner Lot: 35%	Interior Lot: 30% Corner Lot: 35%	SF & 2F: Interior Lot: 30% Corner Lot: 35% Townhouse: 40% MF: 60%	SF & 2F: Interior Lot: 30% Corner Lot: 35% Townhouse: 40% MF: 65%
MAXIMUM IMPERVIOUS SURFACE COVERAGE	60 50%	60 50%	60 50%	SF & 2F: 60 50%	SF & 2F: 60 50% MF: 70%
YARD REQUIREMENTS	R-1	R-2	R-3	R-4	R-5
MINIMUM FRONT YARD	25 ft	25 ft	25 ft	25 ft	15 ft
MINIMUM INTERIOR SIDE YARD	10% of lot width, but a minimum of 3 ft	10% of lot width, but a minimum of 3 ft	10% of lot width, but a minimum of 3 ft	SF & 2F: 10% of lot width, but a minimum of 3 ft Townhouse & MF: 10% of lot width or 10 ft, whichever is less; but a minimum of 5 ft	SF & 2F: 10% of lot width, but a minimum of 3 ft Townhouse & MF: 10% of lot width or 10 ft, whichever is less; but a minimum of 5 ft
MINIMUM CORNER SIDE YARD	10 ft	5 ft	5 ft	SF & 2F: 5 ft Townhouse & MF: 10 ft	SF & 2F: 5 ft Townhouse: 10 ft
MINIMUM REAR YARD	30 ft	30 ft	30 ft	30 ft	30 ft

SECTION 4: Code Amendment. Section 11.3 (Generic Use Standards) of the Zoning Code is amended by revising subsection W (Smoking Lounges) to read in its entirety as follows:

“Section 11.3 GENERIC USE STANDARDS

[...]

W. Smoking Lounge

1. Smoking lounges must be located a minimum of one hundred (100)~~one thousand (1000)~~ feet from any other smoking lounge.
2. Smoking lounges require a permit pursuant to Chapter 116 of the Village Code and review by the Joint Commission for Tobacco and Cannabis Regulation and Licensing.

[...]”



Commercial Areas

Goal – Utilize the 5th Avenue, Lake Street, 1st Avenue, and Roosevelt Road corridors to provide a base of commercial goods and services that meets the day-to-day needs of Maywood residents and captures the spending of residents and visitors from nearby communities.

Objectives:

- Leverage the Village's proximity to Metra, the Eisenhower Expressway, and Loyola University Medical Campus to attract spending on goods and services from other portions of the Chicago region.
- On Madison Street and 5th Avenue, concentrate commercial uses in smaller nodes in order to create more focused energy and activity.
- Continue Village investment in streetscaping, sidewalk improvements, bicycle trails and parking, and other amenities in transit-oriented or pedestrian-oriented commercial areas of the Village.
- Ensure attractive building design in priority areas of the community through historic preservation, zoning regulations, and design standards that support pedestrian comfort and positive local identity.
- Utilize the Comprehensive Plan for active business recruitment as the foundation for more detailed marketing packets, developer RFP's, and developer tours and forums.
- Provide staff assistance for small businesses to navigate the Village's business licensing and permitting processes.
- Actively utilize development tools such as Tax Increment Finance (TIF) districts and Class 8 area designations to acquire catalyst properties, recruit businesses and promote redevelopment and/or reuse of existing commercial areas and structures.

Industrial Areas

Goal – Maintain and enhance industrial areas that contribute to the local economy and provide employment opportunities for the community.

Objectives:

- Support the ongoing development of St. Charles Road as a contemporary industrial corridor with uses that provide local employment opportunities, enhance the professional image of Maywood, and minimize impacts on nearby neighborhoods.
- Ensure industrial areas are well screened and/or buffered to minimize noise and visual impacts to adjacent neighborhoods.
- Assess the viability of closing off some or all residential streets between 14th Avenue and 10th Avenue in order to minimize truck traffic through neighborhoods and enhance the functionality of St. Charles Road as an industrial corridor.
- Preserve areas of industrial activity such as those on St. Charles Road and east of 1st Avenue and encourage the relocation of smaller industrial pockets to those areas.
- Work with local industrial businesses and education providers to identify training and partnership opportunities.
- Leverage TIF and Class 8 area designations to recruit businesses and revitalize distressed industrial areas.
- Identify and enforce truck routes to reduce the impacts of truck traffic on residential areas, especially along St. Charles Road and along the Illinois Prairie Path.
- Consider the transition of isolated industrial pockets along the Illinois Prairie Path to residential or open space uses.



Parks & Open Space

Goal – Support a robust park and open space system that builds upon the Des Plaines River and Illinois Prairie Path in order to enhance community health, image, and sustainability.

Objectives:

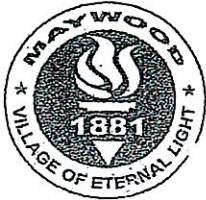
- Ensure that all residential areas are within reasonable walking distance to a park or open space, and that neighborhoods have a safe and accessible pedestrian and bicycle network that provides access to parks and open spaces.
- Continue to support coordination between the Village Parks and Recreation Department and Maywood Park District to provide quality facilities, services, and activities throughout the Village that meet the evolving needs of residents of all ages and demographics.
- Support and strengthen the existing partnership with the West Cook YMCA and the Maywood Park District and cultivate new partnerships to support the ongoing operations and maintenance of parks and recreational facilities.
- Work with the Forrest Preserves of Cook County and the Illinois Prairie Path Corporation to enhance local access to the Prairie Path and Des Plaines River, and support the extension of the Des Plaines River Trail south through Maywood to connect to the Prairie Path.
- Establish joint use agreements with local school districts to expand community recreational programming and access.
- Identify underserved areas of Maywood, and identify opportunities for new pocket parks through the acquisition and removal of unsafe residential or commercial structures.

Transportation & Mobility

Goal – Enhance the multi-layered transportation system in order to support regional mobility via the Eisenhower corridor and Metra, local mobility through arterials collectors, and local streets, and multi-modal mobility and accessibility on the Illinois Prairie Path, local bike trails, and sidewalks.

Objectives:

- Inventory all sidewalks, curb cuts, and crosswalks and establish a phased capital improvement program that ensures ADA compliance and prioritizes improvements around parks, schools, commercial nodes, and other prominent pedestrian areas.
- Work with IDOT, Metra, and other local agencies to provide safe pedestrian crossings across the Eisenhower corridor and rail lines.
- Review and amend public works standards and zoning regulations to reflect Pace's Transit-Supportive Guidelines for the Chicagoland Region.
- Work closely with Metra and Pace to implement station upgrades and make residents aware of agency initiatives such as Pace's "Posted-Stop Only" program that is currently underway.
- Maximize the benefits of the Illinois Prairie Path by ensuring safe crossings with roadways, designated bike lane connections from surrounding neighborhoods, and signage and wayfinding to and from local commercial nodes.
- Work with the Forest Preserves of Cook County to extend the Des Plaines River Trail south to connect to the Illinois Prairie Path.
- Establish a designated truck route along St. Charles Road west to 25th Avenue in order to reduce truck traffic impacts to residential neighborhoods.
- Monitor the status of IDOT's Eisenhower Corridor enhancement program and advocate for improvements that minimize impacts on surrounding areas.
- Maximize the functionality and safety of Maywood's commercial corridors by requiring or encouraging cross-access between adjacent commercial properties, the use of alleys of access to parking and service areas, and the coordination of signalization across the entire network.



PETITION

Plan Commission/Zoning Board of Appeals

FILE NO. 25-004

DATE FILED 10/2/25

1. Applicant BPOPZ LLC / Greg Batelli Daytime Phone 630-802-3642

Mailing Address P.O. Box 911 Hillside, IL 60162

Email Address GMBatelli@aol.com

2. Owner(s) of Record BPOPZ LLC / Greg Batelli Daytime Phone 630-802-3642

Mailing Address P.O. Box 911 Hillside, IL 60162

Owner(s) of Record _____ Daytime Phone _____

Mailing Address _____

3. Applicant is: Owner Attorney Other Agent (please specify) _____
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner _____

5. Address/Location of Subject Property 429-431 S 14th Ave. Maywood, IL

6. Permanent Index Number(s) of Subject Property _____

7. Present Zoning Classification R-3 Proposed Zoning Classification (if applicable) _____

8. Zoning Designations and Uses of properties to the North R-3 South R-3

East R-3 West R-3

9. Current Use Vacant Land Proposed Use (if applicable) 2-2 Flats

10. Lot Square Footage 3325 Building Square Footage 1140 Footprint / 2280 total

11. Explanation of Relief requested Minimum Lot Area, Width + Front Yard Setback

12. Ordinance Section 7.3

APPLICATION MUST BE FILED IN TRIPPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

[Signature]
Applicant Signature

10/2/25
Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

PAID

OCT 02 2025

BPOPZ LLC

PO Box 911
Hillside, IL 60162

October 3, 2025

Village of Maywood,

The intention of the proposed development is to provide affordable housing to the Village of Maywood. As we all know, the cost of living is increasing and finding ways to provide affordable housing is a mutually beneficial endeavor. Thank you for your time and consideration in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Greg Batelli', with a long horizontal flourish extending to the right.

Greg Batelli

BPOPZ LLC Managing Member

Approval Standards for Variations (Zoning Ordinance, § 4.3(E))

No variation from the provisions of the Zoning Ordinance shall be granted unless the Plan Commission/Zoning Board of Appeals and Village Board makes specific written findings based on the following standards - please respond after each with a short narrative stating how the proposed variation meets or is consistent with each standard:

1. The strict application of the terms of this Zoning Ordinance will result in undue hardship.

The Residential Development Agreement I have with the Village allows me to build 2-Flats on two separate parcels in the R-3 district. This lot is buildable and meets R-2 requirements without zoning relief. However, it is in an R-3 zoning district. Every parcel around it is R-3. This lot was also created before the current R-3 zoning requirements. Therefore zoning relief is needed to use this property to its potential to serve the community best and fit in with its R-3 surroundings.

2. The plight of the owner is due to unique circumstances and not applicable generally to other property within the same zoning classification.

The unique circumstance is that the zoning changes were made after the lot was created and the building that is being proposed character with its surroundings.

3. The variation, if granted, will not alter the essential character of the locality.

It will not. What is proposed is in character with its surroundings.

In addition the Plan Commission/Zoning Board of Appeals and Village Board, in making its findings may require into the following evidentiary issues, as well as any others deemed appropriate. Please respond after each with a short narrative stating how your request meets each standard.

4. The particular physical surroundings, shape or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.

Yes it is in R-3 district but only buildable to R-2 requirements. Also all surrounding parcels are R-3.

5. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.

No it hasn't

6. The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.

Not at all, it will be a building conducive with its surroundings.

7. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety or impair property values within the neighborhood.

Not at all. It is surrounded by R-3 parcels

8. The proposed variation is consistent with the spirit and intent of the Village's Zoning Ordinance and the adopted Comprehensive Plan.

Yes

9. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

The Village will lose a buildable parcel and less housing will be available

10/2/25, 2:22 PM

XBP Confirmation Number: 244745195

Receipt for Payment to:
Villag. of Maywood

Date/Time: 10/02/2025 1:22:46 PM
Transaction #: 253209048
Payment Method: Visa
Transaction Status: Successful

Items

MISCELLANEOUS 203 205 203 205 600.00
S 15TH AVE S 15

Notes: ZBA HEARINGS

MISCELLANEOUS 429 431 429 431 600.00
S 14TH AVE S 14

Notes: ZBA HEARINGS

Total: 1,200.00
GREGORY BATELLI 60153

Payment Service Provided By
www.xpressbillpay.com

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

10/2/25, 2:22 PM

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Notes: ZBA HEARINGS

Total: 1,200.00
GREGORY BATELLI 60153

Payment Service Provided By
www.xpressbillpay.com

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



AFFIDAVIT OF PUBLIC NOTICE INFORMATION

(Public Notification for Public Hearings is required by the Zoning Ordinance of the Village of Maywood and Illinois Statute and incomplete or inaccurate property owner information, from which notification is made, can invalidate a Public Hearing.)

I, Greg Batelli, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 429-431 S. 14th Ave Maywood, IL 60153 (address/property location), that due care was given to identifying the most current list of property owners that are required to be notified per Section 3.3 of the Zoning Ordinance of the Village of Maywood, including their respective mailing addresses and Parcel Identification Numbers (PIN), that this complete and accurate list is hereby transmitted to the Village as an attachment to this Affidavit and that notice was sent by or on behalf of the petitioner via Certified Mail to all owners on the list in conformance with the requirements of Section 3.3 of the Zoning Ordinance.

Project Title/Description: 429-431 S. 14th Ave

Project Proposed Address: 429-431 S. 14th Ave. Maywood, IL 60153

Attest: Greg Batelli

Printed Name of Petitioner or Authorized Representative

[Signature]

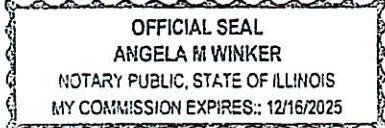
Signature of Petitioner or Authorized Representative

10/7/25

Date

Date Received (Village Use Only) Staff Initials MM

Subscribed and Sworn To Before Me, This 7 Day of October, 2025
[Signature]
Notary Public





VILLAGE OF MAYWOOD
NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, **October 21, 2025**, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153 to consider a petition from Petitioner Greg Batelli on behalf of BP Opportunity Investments LLC. The petitioner is seeking a zoning variations for minimum lot size, lot width and front yard setback for the proposed construction of two-family dwellings on properties located in the R-3 Two-Family Residential Zoning District and commonly known as 429 and 431 S. 14th Avenue, in the Village of Maywood.

Case PC/ZBA 25-004

Petitioner: Greg Batelli on behalf of BP Opportunity Investments LLC.

COMMON PROPERTY ADDRESS: 429 and 431 S 14th Avenue, Maywood, IL 60153

PIN(s): 15-10-413-013 and 15-10-413-014

The property is legally described as follows: LOTS 200 AND 201 IN MADISON STREET ADDITION, A SUBDIVISION OF PART OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

The variations are sought by the Petitioner in order to construct two (2) two-family dwellings on 429 and 431 S 14th Avenue. The specific variations sought are to construct two-family residences on lots utilizing a minimum lot size of 3,275 square feet as opposed to the 4,500 required for two-family dwellings, a lot width of twenty five (25) feet instead of the thirty five (35) feet required for two-family dwellings, and a front setback of fifteen (15) feet as opposed to the twenty five (25) feet required by the Village's Zoning Code. During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested in speaking on this matter. Public comments, testimony and objections, if any, on the variation requests may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Department – Mindy Martinez at mmartinez@maywood-il.gov. Written comments may be submitted to the attention of the Community Development department at 40 Madison St, Maywood, IL 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 5th day of October 2025

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6374.

CHICAGO SUN TIMES

Certificate of Publication

On Behalf of:

VILLAGE OF MAYWOOD

Customer No: 100815

Ad No: 11399

PO Number: Case PC/ZBA 25-004

ATTESTATION OF PUBLIC LEGAL NOTICE

STATE OF ILLINOIS, COUNTY OF COOK:

Chicago Sun-Times does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statue requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100. PI.

As published in Chicago Sun Times in the issue(s) of:

10/5/2025

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed by:

William Weibert
Senior Director
Advertising

Date: 10/5/2025



VILLAGE OF MAYWOOD
NOTICE OF PUBLIC HEARING
Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, October 21, 2025 , on the 2 nd floor of the Village Council Chambers at 125 South 5 th Avenue, Maywood, IL 60153 to consider a petition from Petitioner Greg Batelli on behalf of BP Opportunity Investments LLC. The petitioner is seeking a zoning variations for minimum lot size, lot width and front yard setback for the proposed construction of two-family dwellings on properties located in the R-3 Two-Family Residential Zoning District and commonly known as 429 and 431 S. 14 th Avenue, in the Village of Maywood.
Case PC/ZBA 25-004
Petitioner: Greg Batelli on behalf of BP Opportunity Investments LLC.
COMMON PROPERTY ADDRESS: 429 and 431 S 14 th Avenue, Maywood, IL 60153
PIN(s): 15-10-413-013 and 15-10-413-014
The property is legally described as follows: LOTS 200 AND 201 IN MADISON STREET ADDITION, A SUBDIVISION OF PART OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.
The variations are sought by the Petitioner in order to construct two (2) two-family dwellings on 429 and 431 S 14 th Avenue. The specific variations sought are to construct two-family residences on lots utilizing a minimum lot size of 3,275 square feet as opposed to the 4,500 required for two-family dwellings, a lot width of twenty five (25) feet instead of the thirty five (35) feet required for two-family dwellings, and a front setback of fifteen (15) feet as opposed to the twenty five (25) feet required by the Village's Zoning Code. During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested in speaking on this matter. Public comments, testimony and objections, if any, on the variation requests may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Department – Mindy Martinez at mmartinez@maywood-il.gov . Written comments may be submitted to the attention of the Community Development department at 40 Madison St, Maywood, IL 60153.
The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.
Dated this 5th day of October 2025
By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.
If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6374. 10/2025 #11399



NOTICE OF PUBLIC HEARING

Zoning Application and Public Hearing Pending:

CASE No. 25-004

ZONING REQUEST Variations of
minimum lot size, minimum width
size and minimum front set back

DATE & TIME 10/21/25 @ 7pm

Maywood Council Chambers
125 S. 5th Avenue, 2nd Floor, Maywood, IL

By the Plan Commission/Zoning Board of Appeals of the Village of Maywood
For additional information regarding this case, please contact the Maywood
Community Development Department at 708.450.6374





Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6374
COMMUNITY DEVELOPMENT

October 03, 202

Mr. Batelli

Here is the list of addresses that fall in within 250 feet of your property address. Let me know what you think!

1. 439 S 13TH AVE
2. 4318 S 13TH AVE
3. 431 S 13TH AVE
4. 447 S 14TH AVE 1ST
5. 428 S 14TH AVE 1
6. 429 S 15TH AVE
7. 431 S 13TH AVE
8. 414 S 13TH AVE
9. 436 S 13TH AVE
10. 415 S 14TH AVE
11. 436 S 13TH AVE
12. 420 S 13TH AVE
13. 439 S 14TH AVE
14. 431 S 14TH AVE
15. 416 S 14TH AVE
16. 410 S 13TH AVE
17. 410 S 13TH AVE
18. 413 S 14TH AVE
19. 436 S 13TH AVE
20. 426 S 13TH AVE HSE
21. 422 S 13TH AVE
22. 435 S 14TH AVE
23. 433 S 14TH AVE
24. 427 S 14TH AVE
25. 425 S 14TH AVE
26. 423 S 14TH AVE
27. 428 S 14TH AVE
28. 429 S 13TH AVE
29. 431 S 13TH AVE
30. 416 S 13TH AVE
31. 432 S 14TH AVE

32. 412 S 14TH AVE
33. 1415 WASHINGTON BLVD
34. 431 S 13TH AVE
35. 417 S 13TH AVE
36. 446 S 13TH AVE
37. 447 S 14TH AVE
38. 425 S 14TH AVE
39. 418 S 14TH AVE
40. 444 S 14TH AVE
41. 424 S 14TH AVE
42. 424 S 14TH AVE
43. 433 S 15TH AVE HSE
44. 423 S 15TH AVE
45. 436 S 13TH AVE
46. 425 S 14TH AVE
47. 422 S 14TH AVE
48. 440 S 14TH AVE 1
49. 1413 WASHINGTON BLVD
50. 425 S 15TH AVE
51. 410 S 14TH AVE
52. 440 S 14TH AVE
53. 434 S 14TH AVE
54. 419 S 15TH AVE
55. 429 S 13TH AVE
56. 436 S 13TH AVE
57. 427 S 14TH AVE
58. 409 S 14TH AVE
59. 436 S 14TH AVE

I also attached an example of how a certified mail receipt looks like as well.

9589 0710 5270 3236 0543 94

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

RELAY MAIL OFFICE
JUL 12 2025
60153

Certified Mail Fee \$ _____

Extra Services & Fees (check box, add fee as appropriate)

- Return Receipt (hardcopy) \$ _____
- Return Receipt (electronic) \$ _____
- Certified Mail Restricted Delivery \$ _____
- Adult Signature Required \$ _____
- Adult Signature Restricted Delivery \$ _____

Postage \$ _____

Total Postage and Fees \$ _____

Sent To _____

Street and Apt. No., or PO Box No. _____

City, State, ZIP+4® _____

PS Form 3800, January 2023 PSN 7530-02 005-0047 See Reverse for Instructions

Sent to is for the property owner
 Street information is our 40 Madison St
 City, State: Maywood, IL 60153

9589 0710 5270 1966 0245 02

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

0162
19

Postmark
Here

Postage \$0.78

Total Postage and Fees \$6.08

10/06/2025

Sent
Street: OWNER
City: 425 s 14th Ave
PS F: Maywood, IL 60153

Instructions

9589 0710 5270 1966 0248 30

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

0162
19

Postmark
Here

Postage \$0.78

Total Postage and Fees \$6.08

10/06/2025

Sent
Street: OWNER
City: 416 S 13th AVE
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

Instructions

9589 0710 5270 1966 0247 93

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

0162
19

Postmark
Here

Postage \$0.78

Total Postage and Fees \$6.08

10/06/2025

Sent
Street: OWNER
City: 446 S 13th AVE
PS F: Maywood, IL 60153

Instructions

9589 0710 5270 1966 0242 67

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

0162
19

Postmark
Here

Postage \$0.78

Total Postage and Fees \$6.08

10/06/2025

Sent
Street: OWNER
City: 429 S 13th AVE
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

Instructions

9589 0710 5270 1966 0248 09

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

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OFFICIAL USE

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postmark
Here

Postage

Total Postage and Fees

Sent
Street: OWNER
City: 434 S 14th AVE
PS F: Maywood, IL 60153

Instructions

9589 0710 5270 1966 0247 55

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

0162
19

Postmark
Here

Postage \$0.78

Total Postage and Fees \$6.08

10/06/2025

Sent To
Street: OWNER
City: 427 S 14th AVE
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

Instructions

9589 0710 5270 1966 0247 86

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162
19
Postmark
Here
10/06/2025

OWNER
431 S 13TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0247 31

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162
19
Postmark
Here
10/06/2025

OWNER
436 S 14TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0247 62

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162
19
Postmark
Here
10/06/2025

OWNER
440 S 14TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0247 24

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

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Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162
19
Postmark
Here
10/06/2025

OWNER
414 S 13TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0247 79

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Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162
19
Postmark
Here
10/06/2025

OWNER
436 S 13TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0247 43

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Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162
19
Postmark
Here
10/06/2025

OWNER
4318 S 13TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

9589 0710 5270 1966 0245 64

Se: OWNER
St: 417 S 13TH AVE
Ci: Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

9589 0710 5270 1966 0246 18

Se: OWNER
St: 422 S 14TH AVE
Ci: Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

9589 0710 5270 1966 0245 40

Se: OWNER
St: 410 S 14TH AVE
Ci: Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

9589 0710 5270 1966 0245 88

Se: OWNER
St: 444 S 14TH AVE
Ci: Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

9589 0710 5270 1966 0245 19

Se: OWNER
St: 418 S 14TH Ave
Ci: Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

9589 0710 5270 1966 0245 57

Se: OWNER
St: 419 S 15TH AVE
Ci: Maywood, IL 60153

456 PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0244 96

U.S. Postal Service™
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For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sen
 Street
 City

OWNER
 436 S 13th Ave
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0242 36

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sen
 Street
 City

OWNER
 429 S 15th AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0242 50

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 Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sen
 Street
 City

OWNER
 432 S 14th AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0249 84

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sen
 Street
 City

OWNER
 410 S 13th AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0248 23

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sen
 Street
 City

OWNER
 1415 WASHINGTON
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sen
 Street
 City

OWNER
 425 S 15th AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$5.30	0162 19	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	10/06/2025	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00		
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00		
<input type="checkbox"/> Adult Signature Required	\$0.00		
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00		
Postage	\$0.78		
Total Postage and Fees	\$6.08		
Sent To			
Street:	OWNER		
City, State:	425 S 14 TH AVE		
	Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$	0162 19	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$		
<input type="checkbox"/> Return Receipt (hardcopy)	\$	10/06/2025	
<input type="checkbox"/> Return Receipt (electronic)	\$		
<input type="checkbox"/> Certified Mail Restricted Delivery	\$		
<input type="checkbox"/> Adult Signature Required	\$		
<input type="checkbox"/> Adult Signature Restricted Delivery	\$		
Postage	\$		
Total Postage and Fees	\$		
Sent To			
Street:	OWNER		
City, State:	447 S 14 TH AVE 1N		
	Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$5.30	0162 19	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	10/06/2025	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00		
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00		
<input type="checkbox"/> Adult Signature Required	\$0.00		
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00		
Postage	\$0.78		
Total Postage and Fees	\$6.08		
Sent To			
Street:	OWNER		
City, State:	416 S 14 TH AVE		
	Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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OFFICIAL USE

Certified Mail Fee	\$	0162 19	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$		
<input type="checkbox"/> Return Receipt (hardcopy)	\$	10/06/2025	
<input type="checkbox"/> Return Receipt (electronic)	\$		
<input type="checkbox"/> Certified Mail Restricted Delivery	\$		
<input type="checkbox"/> Adult Signature Required	\$		
<input type="checkbox"/> Adult Signature Restricted Delivery	\$		
Postage	\$		
Total Postage and Fees	\$		
Sent To			
Street:	OWNER		
City, State:	435 S 14 TH AVE		
	Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0246 56

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OFFICIAL USE

Certified Mail Fee	\$5.30	0162 19	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	10/06/2025	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00		
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00		
<input type="checkbox"/> Adult Signature Required	\$0.00		
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00		
Postage	\$0.78		
Total Postage and Fees	\$6.08		
Sent To			
Street:	OWNER		
City, State:	409 S 14 TH AVE		
	Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0246 70

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OFFICIAL USE

Certified Mail Fee	\$5.30	0162 19	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	10/06/2025	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00		
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00		
<input type="checkbox"/> Adult Signature Required	\$0.00		
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00		
Postage	\$0.78		
Total Postage and Fees	\$6.08		
Sent To			
Street:	OWNER		
City, State:	424 S 14 TH AVE		
	Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0246 25

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Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162 19
Postmark Here
10/06/2025

Sent To
OWNER
1413 WASHINGTON
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0246 67

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Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162 19
Postmark Here
10/06/2025

Sent To
OWNER
422 S 13TH ave
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0246 32

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Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162 19
Postmark Here
10/06/2025

Sent To
OWNER
440 S 14TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0246 49

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Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162 19
Postmark Here
10/06/2025

Sent To
OWNER
429 S 13TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0246 95

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Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162 19
Postmark Here
10/06/2025

Sent To
OWNER
433 S 15TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162 19
Postmark Here
10/06/2025

Sent To
OWNER
425 S 14TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

459

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here 10/06/2025
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	

OWNER
447 S 14TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here 10/06/2025
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	

OWNER
428 S 14TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here 10/06/2025
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	

OWNER
415 S 14TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here 10/06/2025
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	

OWNER
413 S 14TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here 10/06/2025
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	

OWNER
423 S 14TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here 10/06/2025
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	

OWNER
412 S 14TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee \$5.30

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$0.00

Return Receipt (electronic) \$0.00

Certified Mail Restricted Delivery \$0.00

Adult Signature Required \$0.00

Adult Signature Restricted Delivery \$0.00

Postage \$0.78

Total Postage and Fees \$6.08

0162 19
 Postmark Here

10/06/2025

OWNER
 431 S 13TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0249 08

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Maywood, IL 60153

Certified Mail Fee \$5.30

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$0.00

Return Receipt (electronic) \$0.00

Certified Mail Restricted Delivery \$0.00

Adult Signature Required \$0.00

Adult Signature Restricted Delivery \$0.00

Postage \$0.78

Total Postage and Fees \$6.08

0162 19
 Postmark Here

10/06/2025

OWNER
 439 S 14TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0249 15

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Maywood, IL 60153

Certified Mail Fee \$5.30

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$0.00

Return Receipt (electronic) \$0.00

Certified Mail Restricted Delivery \$0.00

Adult Signature Required \$0.00

Adult Signature Restricted Delivery \$0.00

Postage \$0.78

Total Postage and Fees \$6.08

0162 19
 Postmark Here

10/06/2025

OWNER
 431 S 13TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee \$5.30

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$0.00

Return Receipt (electronic) \$0.00

Certified Mail Restricted Delivery \$0.00

Adult Signature Required \$0.00

Adult Signature Restricted Delivery \$0.00

Postage \$0.78

Total Postage and Fees \$6.08

0162 19
 Postmark Here

10/06/2025

OWNER
 423 S 15TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee \$5.30

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$0.00

Return Receipt (electronic) \$0.00

Certified Mail Restricted Delivery \$0.00

Adult Signature Required \$0.00

Adult Signature Restricted Delivery \$0.00

Postage \$0.78

Total Postage and Fees \$6.08

0162 19
 Postmark Here

10/06/2025

OWNER
 427 S 14TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee \$5.30

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$0.00

Return Receipt (electronic) \$0.00

Certified Mail Restricted Delivery \$0.00

Adult Signature Required \$0.00

Adult Signature Restricted Delivery \$0.00

Postage \$0.78

Total Postage and Fees \$6.08

0162 19
 Postmark Here

10/06/2025

OWNER
 439 S 13TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0250 04

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$5.30	0162 19 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	10/06/2025
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	
Sent To OWNER 436 S 13 TH AVE Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0246 94

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$5.30	0162 19 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	10/06/2025
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	
Sent To OWNER 436 S 13 TH AVE Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$5.30	0162 19 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	10/06/2025
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	
Sent To OWNER 428 S 14 TH AVE Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0249 91

**U.S. Postal Service™
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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$5.30	0162 19 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	10/06/2025
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<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	
Sent To OWNER 420 S 13 TH AVE Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0249 60

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$5.30	0162 19 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	10/06/2025
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	
Sent To OWNER 433 S 14 TH AVE Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0249 77

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OFFICIAL USE

Certified Mail Fee	\$5.30	0162 19 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	10/06/2025
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	
Sent To OWNER 426 S 13 TH AVE HSE Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

RAISED RANCH WITH INLAW SUITE

LOCATION #1
 429-431 S. 14TH AVE
 MAYWOOD, IL 60153

Sheet No.	Sheet Title
G100	COVER
A002	DETAILS
A001	FLOOR PLANS
A001	FLOORING
A001	CEILING
P001	MECHANICAL
E001	ELECTRICAL AND LIGHTING
V001	VENTILATION PLANS

MEASUREMENTS

PERMANENT DIMENSIONS: 11'-0" x 11'-0" x 11'-0"

PERMANENT DIMENSIONS: 11'-0" x 11'-0" x 11'-0"

PERMANENT DIMENSIONS: 11'-0" x 11'-0" x 11'-0"

PERMANENT DIMENSIONS: 11'-0" x 11'-0" x 11'-0"

PERMANENT DIMENSIONS: 11'-0" x 11'-0" x 11'-0"

PERMANENT DIMENSIONS: 11'-0" x 11'-0" x 11'-0"

t m d
 TODD MACKINSON DESIGN LLC
 429-431 S. 15TH AVE

THESE DRAWINGS HAVE BEEN PREPARED UNDER THE SUPERVISION AND SEAL OF THE ARCHITECT. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF CHICAGO ORDINANCES AND THE ILLINOIS CONSTRUCTION CODE. ALL CONSTRUCTION SHALL ALSO CONFORM TO ALL APPLICABLE CODES AND REGULATIONS.

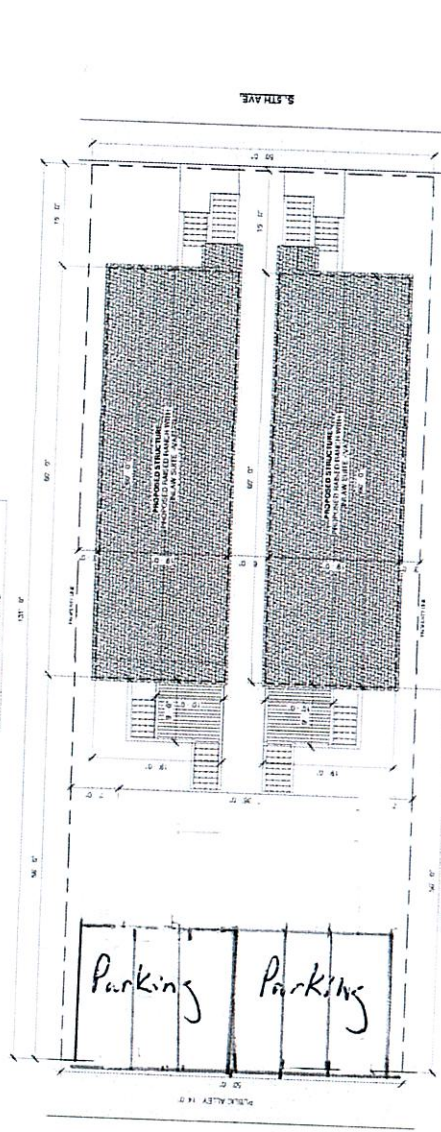
No.	Description	Date
1	ISSUED FOR PERMIT	5/14/2025

COVER

Project Number: 2035S15
 Date: 5/14/2025

G100

Scale: As Indicated



NOTES:

- ALL DIMENSIONS UNLESS OTHERWISE NOTED.
- ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF CHICAGO ORDINANCES AND THE ILLINOIS CONSTRUCTION CODE.
- ALL MATERIALS SHALL BE APPROVED BY THE ARCHITECT.
- ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF CHICAGO ORDINANCES AND THE ILLINOIS CONSTRUCTION CODE.
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- TYPICAL ABBREVIATIONS:**
- WALL
 - CEILING
 - FLOOR
 - ROOF
 - FOUNDATION
 - MECHANICAL
 - ELECTRICAL
 - PLUMBING
 - PAINT
 - GLASS
 - WOOD
 - STEEL
 - CONCRETE
 - BRICK
 - STAINLESS STEEL
 - WATER SUPPLY
 - WATER CLOSET
 - WATER SUPPLY FEATURE UNIT
 - DISHWASHER

RELEASE NOTES:

1. THE ARCHITECT HAS PROVIDED GENERAL NOTES, SPECIFICATIONS AND SCHEDULES.
2. ALL MATERIALS AND WORKMANSHIP SHALL BE AS SHOWN ON ANY COORDINATING DRAWINGS AND SHALL BE APPROVED BY THE ARCHITECT.
3. ALL MATERIALS SHALL BE SHOWN ON ANY COORDINATING DRAWINGS AND SHALL BE APPROVED BY THE ARCHITECT.
4. ALL WINDOWS TO BE THREADED OR CEMENT STAIN PAPER.
5. ALL WINDOWS TO BE THREADED OR CEMENT STAIN PAPER.
6. ALL WINDOWS TO BE THREADED OR CEMENT STAIN PAPER.
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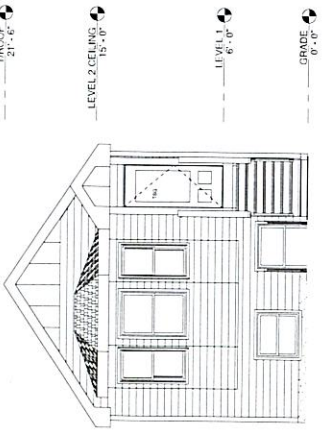
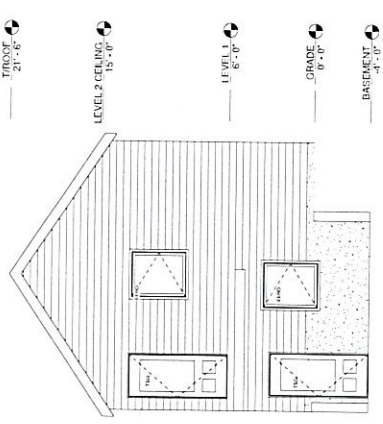


t m d
 TODD MACKINSON DESIGN LLC
 203 S. 15TH AVE

THESE DRAWINGS HAVE BEEN PREPARED UNDER THE DIRECT SUPERVISION AND TO THE BEST OF THE ARCHITECT'S KNOWLEDGE AND BELIEF THEY COMPLY WITH ALL CITY, STATE AND FEDERAL REQUIREMENTS AND ALL APPLICABLE CODES. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR ANY CONSTRUCTION VIOLATIONS OR ANY OTHER VIOLATIONS OF ANY APPLICABLE CODES UNLESS THE ARCHITECT HAS BEEN ADVISED OF SUCH VIOLATIONS IN WRITING.

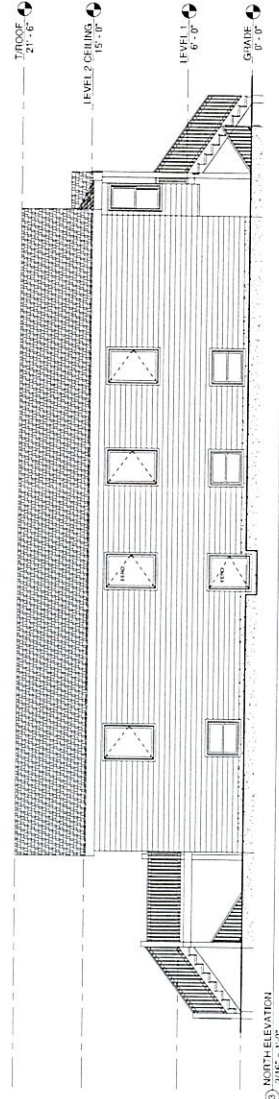
No.	Description	Date

ELEVATIONS	
Project Number	203S15
Date	10/8/25
A201	
Scale	As indicated

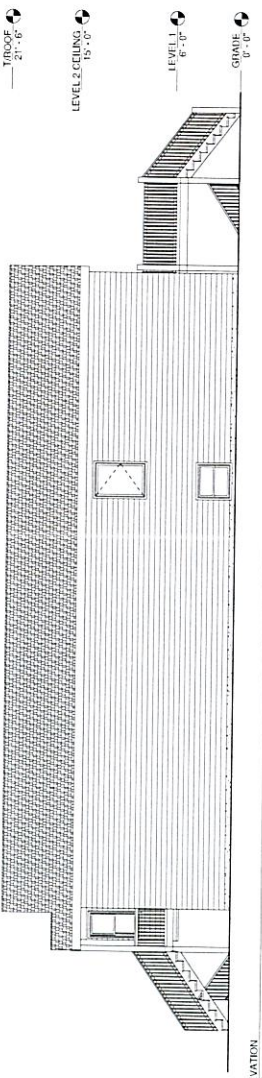


① REAR WEST ELEVATION
 1/4" = 1'-0"

② REAR (REAR ELEVATION)
 1/4" = 1'-0"



③ NORTH ELEVATION
 3/16" = 1'-0"



④ SOUTH ELEVATION
 3/16" = 1'-0"

Village Manager

Item # 7

and

Omnibus # 9



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: October 29, 2025
Re: Ordinance Approving Lot Size, Lot Width and Front Yard Setback Variations for a Redevelopment Project on Properties at 203 and 205 South 15th Avenue – BP Opportunity Investments

I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. AN ORDINANCE APPROVING LOT SIZE, LOT WIDTH AND FRONT YARD SETBACK VARIATIONS FOR A REDEVELOPMENT PROJECT ON PROPERTY AT 203 SOUTH 15TH AVENUE AND 205 SOUTH 15TH AVENUE, MAYWOOD, ILLINOIS – BP OPPORTUNITY INVESTMENTS, LLC
2. Plan Commission/Zoning Board of Appeals Findings of Fact and Recommendations regarding same, dated October 28, 2025 (Exhibit “B” to the Ordinance)
3. Exhibit to Findings of Fact and Recommendations, consisting of Staff Memo for the October 28, 2025 Public Hearing to the Plan Commission/Zoning Board of Appeals, and the Application with Supporting Materials regarding the requested Variations

Petitioner BP Opportunity Investments, LLC (“BP”) is a party to a Redevelopment Agreement entered into with the Village of Maywood (“Village”) to construct dwellings at 203 and 205 South 15th Avenue, with the intent of providing affordable housing in the Village. Currently, the two lots BP intends to develop are vacant. At this time, BP is seeking variations from the minimum lot size requirements (4500 square feet for the two (2) two-family dwelling properties) to allow a lot size of 3325 square feet; the minimum lot width size requirements (35 feet) to allow a lot width of 25 feet; and the minimum front yard setback requirements (25 feet) to allow a front yard setback of 15 feet, in order to build the proposed two (2) two-family dwellings at 203 and 205 South 15th Avenue.

Following a public hearing, the Plan Commission/Zoning Board of Appeals of the Village recommended approval of the Variations on a unanimous vote of 5-0.

If there are any questions, please feel free to contact me.

Michael

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
Frank Torres, Village Manager (w/ encls.)
Michelle Kitch, Business Attraction and Retention Coordinator (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2025

**AN ORDINANCE APPROVING LOT SIZE, LOT WIDTH AND FRONT YARD SETBACK VARIATIONS
FOR A REDEVELOPMENT PROJECT
ON PROPERTY AT 203 SOUTH 15TH AVENUE AND 205 SOUTH 15TH AVENUE,
MAYWOOD, ILLINOIS – BP OPPORTUNITY INVESTMENTS, LLC**

WHEREAS, a petition (the “Petition”) requesting lot size, lot width and front yard setback zoning variations (the “Requested Variations”) related to a redevelopment project has been filed with the Village of Maywood (“Village”) by Petitioner BP Opportunity Investments, LLC (the “Petitioner”). The existing vacant lots for which the Requested Variations are sought are located at 203 South 15th Avenue and 205 South 15th Avenue, Maywood, Illinois (the “Subject Properties”); and

WHEREAS, in order to construct two (2) two-family residences on the Subject Properties, the Petitioner has applied for the Requested Variations, which consist of variations from the requirements in Chapter 7.3 (Bulk and Yard Regulations), Table 7-2 (Residential Zoning District Bulk and Yard Regulations) of the Maywood Village Code, including variations from the minimum lot size requirements (4500 square feet) to allow a lot size of 3325 square feet; the minimum lot width size requirements (35 feet) to allow a lot width of 25 feet; and the minimum front yard setback requirements (25 feet) to allow a front yard setback of 15 feet; and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals (the “Plan Commission”) of the Village of Maywood for consideration, and has been processed in accordance with the Village of Maywood Zoning Code (“Zoning Code”); and

WHEREAS, the Subject Properties are located in the R-3 Two Family Zoning District and is legally described in **Exhibit “A”** attached hereto and made a part hereof; and

WHEREAS, the Plan Commission held a public hearing on October 21, 2025, on the question of whether the requested Special Use should be granted, but a quorum was not present, so all matters scheduled for October 21, 2025 were continued to October 28, 2025; and

WHEREAS, the Plan Commission held a public hearing on October 28, 2025 on the question of whether the Requested Variations should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form and manner required by applicable law was given of said public hearing, including by publication not more than thirty (30) calendar days nor less than fifteen (15) calendar days prior to the public hearing; and

WHEREAS, on October 28, 2025, the Plan Commission held a vote on whether the Requested Variations should be recommended for approval to the Village President and Board

of Trustees of the Village of Maywood. The Requested Variations were recommended for approval, on a vote of five (5) in favor and zero (0) opposed; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendations regarding the Requested Variations to the Village President and Board of Trustees in a document entitled, "Findings of Fact and Recommendations of the Plan Commission/Zoning Board of Appeals of the Village of Maywood to the President and Board of Trustees dated October 28, 2025", a copy of which is attached hereto as **Exhibit "B"**. The Village President and Board of Trustees have duly considered the Findings of Fact and Recommendations of the Maywood Plan Commission as part of its approval of this Ordinance.

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

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

SECTION 2: Approval of Findings of Fact and Recommendations. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendations of the Maywood Plan Commission dated October 28, 2025, issued as part of the required public hearing, a copy of which is attached hereto as **Exhibit "B"**, and incorporate such findings and recommendations herein by reference as if fully set forth herein.

SECTION 3: Approval of Requested Variations. The President and Board of Trustees, after considering and adopting the Findings of Fact and Recommendations of the Maywood Plan Commission and other matters properly before it, approve and grant the Requested Variations in order to allow the construction of two (2) two-family dwellings on the Subject Properties consistent with other properties in the neighborhood and on the block. The Requested Variations consist of: variations from the requirements in Chapter 7.3 (Bulk and Yard Regulations), Table 7-2 (Residential Zoning District Bulk and Yard Regulations) of the Maywood Village Code, including variations from the minimum lot size requirements (4500 square feet) to allow a lot size of 3325 square feet; the minimum lot width size requirements (35 feet) to allow a lot width of 25 feet; and the minimum front yard setback requirements (25 feet) to allow a front yard setback of 15 feet.

SECTION 4: Compliance. Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance or regulation of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

SECTION 5: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 6: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

SECTION 7: Recordation. A certified copy of this Ordinance shall be recorded against title to the Subject Properties by the Village, at the Petitioner’s sole cost, with the Cook County Clerk’s Office – Recording Division (“CCCORD”). The Village will provide the Petitioner with a copy of this Ordinance after it is filed with the CCCORD for record retention purposes.

PASSED this 4th day of November, 2025, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the Village President on the 4th day of November, 2025, and attested to by the Village Clerk this same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

This Ordinance was published in pamphlet form on the 4th day of November, 2025.

Tori-Love Garron, Village Clerk

Exhibit "A"

Legal Description of
the Subject Properties

LOTS 3 AND 4 IN BLOCK 28 IN PROVISO LAND ASSOCIATION ADDITION TO MAYWOOD IN SECTION 10, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PARCEL NOs. 15-10-402-002-0000 and 15-10-402-003-0000

COMMONLY KNOWN AS: 203 and 205 SOUTH 15TH AVENUE, MAYWOOD, ILLINOIS

Exhibit "B"

**Findings of Fact and Recommendations of
the Maywood Plan Commission/Zoning Board of Appeals
dated October 28, 2025**

(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 Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2025-_____

**AN ORDINANCE APPROVING LOT SIZE, LOT WIDTH AND FRONT YARD SETBACK VARIATIONS
FOR A REDEVELOPMENT PROJECT
ON PROPERTY AT 203 SOUTH 15TH AVENUE AND 205 SOUTH 15TH AVENUE,
MAYWOOD, ILLINOIS – BP OPPORTUNITY INVESTMENTS, LLC**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 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: _____

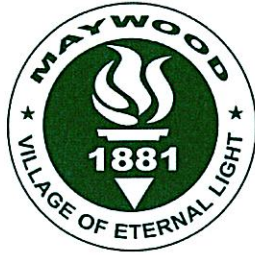
ABSENT: _____

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 4th day of November, 2025.

Tori-Love Garron, Village Clerk

[SEAL]



**FINDINGS OF FACT AND RECOMMENDATION OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO
THE PRESIDENT AND BOARD OF TRUSTEES**

Case #25-005
October 28, 2025

APPLICATION: PC/ZBA Case #25-005 – Variations for Lot Size, Lot Width and Front Yard Setback for a Redevelopment Project

PROPERTY: 203 and 205 South 15th Avenue, Maywood, Illinois

PETITIONER: BP Opportunity Investments, LLC

SUMMARY OF REQUEST AND RECOMMENDATION: Petitioner BP Opportunity Investments, LLC has filed a petition requesting lot size, lot width, and front yard zoning variations (the “Proposed Variations”) related to a proposed redevelopment project at 203 and 205 South 15th Avenue (the “Properties”). The Properties are zoned R-3 Two-Family Residential Zoning District. The Proposed Variations consist of certain variations from the requirements in Chapter 7.3 (Bulk and yard Regulations), Table 7-2 (Residential Zoning District Bulk and Yard Regulations) of the Maywood Village Code, including variations from the minimum lot size requirements (4500 square feet) to allow a lot size of 3325 square feet; the minimum lot width size requirements (35 feet) to allow a lot width of 25 feet; and the minimum front setback requirements (25 feet) to allow a front yard setback of 15 feet (collectively, the “Proposed Variations”). Following a public hearing held on October 28, 2025, the Plan Commission/Zoning Board of Appeals (“PC/ZBA”) recommended approval of the Proposed Variations on a vote of five (5) in favor and zero (0) opposed.

BACKGROUND: Petitioner is a party to a Redevelopment Agreement entered into with the Village of Maywood to construct dwellings on the Subject Properties to provide affordable housing in the Village.

PUBLIC HEARING: Acting Chairperson Files opened the Public Hearing on October 28, 2025. Mindy Martinez, from the Village’s Community Development Department, gave an overview of the Petition and background. She noted that staff found the variations to be consistent with the existing conditions on the block in terms of scale and massing and with the Village’s comprehensive plan in providing in-fill housing in the area. Similar two-family dwellings and setbacks exist at various places on the same block.

Greg Batelli was sworn in and testified regarding the Petition on behalf of Petitioner. He testified that the setbacks were consistent with neighbors, and that the Subject Properties were surrounded by similar properties. It is his intention to provide affordable housing in the area in the form of two-bedroom, two-bath units.

Commissioners asked questions about the design of the buildings, consistency with other properties on the block and landscaping. Petitioner provided his designs and floor plans to the Commission members for review. It was noted that he had constructed other residences in the Village at 124 and 126 South 13th Avenue.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

The PC/ZBA approved entering the staff memo, Petitioner's application, and the accompanying Agenda packet materials into the record.

MOTION: Following the close of the public hearing, the PC/ZBA motioned to recommend the Proposed Variations to the Village Board of Trustees for approval. The Motion was approved on a vote of five (5) in favor and zero (0) opposed.

FINDINGS: The PC/ZBA makes the following Findings as to the Proposed Variations:

1. The strict application of the terms of this Zoning Ordinance will result in undue hardship.

The strict application of the Zoning Ordinance would result in an undue hardship for the Petitioner because the lots are buildable and were created before the current R-3 zoning requirements. The applicant is requesting relief from the zoning ordinance which will allow them to construct the two residences in a manner that will blend with the surrounding properties.

2. The plight of the owner is due to unique circumstances and not applicable generally to other property within the same zoning classification.

The lots were created before the current R-3 zoning requirements. Proposed Variations will allow them to provide low income housing and fill vacant lots in the Village of Maywood consistent with the Village's adopted Comprehensive Plan.

3. The variation, if granted, will not alter the essential character of the locality.

The Petitioner would, with the Proposed Variations, be building two-family dwellings that are similar in design and setbacks to the surrounding properties. Other properties with two-family dwellings on the block have the same lot size and width as the Requested Variations.

4. The particular physical surroundings shape or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.

The lots are not buildable as they are currently zoned as R-3. The lots are only buildable to R-2 zoning requirements and therefore the particular condition of the properties, the zoning classification, imposes a particular hardship on the Petitioner.

5. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.

The difficulty or hardship is due to the lots being created before the R-3 zoning requirements and is not caused by anyone with a current proprietary interest in the Property.

6. The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.

The granting of the Proposed Variations will not be detrimental to the public welfare. The Proposed Variations will allow the Petitioner to build in vacant lots and provide affordable housing to the community.

7. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of the fire, endanger the public safety or impair property values within the neighborhood.

The Proposed Variations will not impact, congest, increase risk of fire, endanger the public safety or impair property values within the neighborhood because the Petitioner intends to build two residences that are similar to the surrounding properties.

8. The proposed variation is consistent with the spirit and intent of the Village's Zoning Ordinance and adopted Comprehensive Plan.

The Proposed Variations are consistent with the Comprehensive Plan which calls for revitalization and support of property maintenance, improvement of neighborhood infrastructure, and redeveloping vacant parcels with in-fill housing. This coincides with the spirit, zoning ordinance, and comprehensive plan of the Village of Maywood.

9. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

Without the variations, the value of the lots will be negatively impacted and there will be less affordable housing units available to the Village residents.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals recommends to the President and Board of Trustees that the Petitioner's Proposed Variations for a 3,325 square foot lot size, a 25 foot lot width, and a 15 foot front yard setback on the Properties located at 203 and 205 South 15th Avenue be approved.

Signed: _____

Angel Files, Acting Chairperson
Plan Commission/Zoning Board of Appeals, Village of Maywood



Village of **MAYWOOD**

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6374
COMMUNITY DEVELOPMENT

TO: Plan Commission/ZBA

Review Date: October 21, 2025

From: Community Development Dept.

Prepared By:

Mindy Martinez

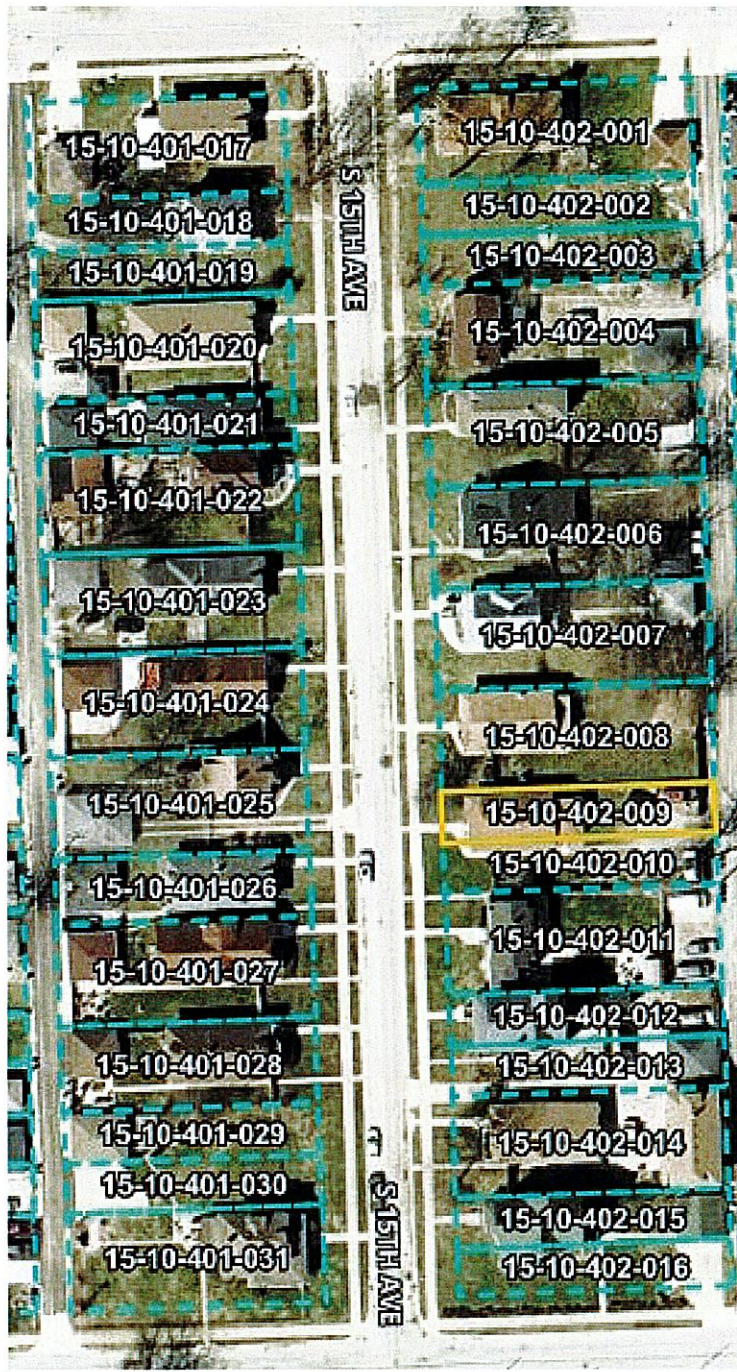
Case PC/ZBA 25-005

BACKGROUND:

An application requesting zoning variations for a minimum lot size, lot width and front yard setback was received by the Community Development/ Economics, Innovation and Sustainability Department. Petitioner, Greg Batelli on behalf of BP Opportunity Investments LLC, for the property commonly known as 203 and 205 S. 15th Avenue, Maywood, in a R-3 Two Family Zoning District. The proposed project will have (2) two family residences consisting of 2 bedrooms and 2 baths with the intent of providing affordable housing in the Village. The PINS are 15-10-402-002-0000 and 15-10-402-003-0000. The specific variations would allow for a minimum lot size of 3,325 square feet rather than 4,500 square feet. A minimum lot width of 25 feet rather than 35 feet and front yard setback of 15 feet rather than 25 feet. The project requires the granting of variations as indicated in Section 7.3 – Bulk and Yard Regulations of the Maywood Zoning Code in Table 7.2 – Residential Zoning Districts Bulk and Yard Regulations.

DISCUSSION:

The 2014 Comprehensive Plan for residential housing in the subject area calls for revitalization with active code enforcement and support of property maintenance, improvements to neighborhood infrastructure, redeveloping vacant parcels and abandoned structures and planting and replacing parkway trees. Specifically infill housing should match the character of existing housing in terms of setbacks, scale, massing and landscaping. The proposed plan for the two-family homes is similar in terms of front yard setback with most of the properties on the block. The character of the proposed development is also similar in terms of scale, massing and proposed landscaping. There are other two-family homes on the block within the same 3,325 square feet and 25-foot lot width at 204 S. 15th Avenue, 212 S. 15th Avenue, and 229 S. 15th Avenue. An ariel view of the block is provided on the next page.



- REDEVELOPMENT AGREEMENT RE: 203 and 205 S. 15TH AVENUE, MAYWOOD IL
- TABLE 7.2 RESIDENTIAL ZONING DISTRICT BULK AND YARD REGULATIONS
- VILLAGE OF MAYWOOD COMPREHENSIVE PLAN ADOPTED 12/16/2014 EXCEPT-3 SELECTION PAGES
- PETITION
- APPROVAL STANDARDS FOR VARIATIONS
- PROOF OF PAYMENT FOR VARIATIONS
- AFFIDAVIT
- PUBLIC HEARING NOTICE
- PROOF OF PUBLICATION IN SUN TIMES
- PHOTO OF PUBLIC HEARING NOTICE AT 203 S 15TH AVENUE AND 205 S 15TH AVENUE
- MAIL LIST
- MAIL RECEIPTS
- PROPOSED SITE PLAN
- RENDERINGS OF PROPOSED TWO FAMILY RESIDENTIAL

**THIS DOCUMENT WAS PREPARED BY,
AND AFTER RECORDING PLEASE
RETURN TO:**

Michael A. Marrs
Klein, Thorpe and Jenkins, Ltd.
20 North Wacker Drive, Suite 1660
Chicago, Illinois 60606
Box 324

PINS: 15-10-117-018-0000
15-10-231-041-0000 and
15-10-402-002-0000 & -003-0000

REDEVELOPMENT AGREEMENT

THIS REDEVELOPMENT AGREEMENT (the "Agreement") is made as of the Effective Date (as that term is defined herein) between the **VILLAGE OF MAYWOOD**, an Illinois municipal corporation (the "Village"), and **BP OPPORTUNITY INVESTMENTS LLC**, an Illinois limited liability company (the "Developer").

SECTION I – PRELIMINARY STATEMENTS.

Among the matters of mutual inducement which have resulted in this Agreement are the following:

1. The Village is the owner of vacant parcels of land located at 4 S. 20th Avenue, 126 S. 13th Avenue and 203/205 S. 15th Avenue, in the Village of Maywood, County of Cook, State of Illinois, and as more specifically legally described on **EXHIBIT 1** attached hereto (the "Properties") and made a part hereof.

2. The Village desires to convey and the Developer desires to acquire from the Village, subject to the terms and conditions set forth in this Agreement, all of the Village's right, title and interest in the Properties in an "AS IS, WHERE IS," condition, including all environmental conditions associated with the soil and groundwater.

3. The Developer proposes to improve and develop the Properties as follows:

Rehabilitation and redevelopment of the currently vacant lots with the following:

4 S. 20th Avenue – Townhomes (number to be determined and possibly involving adjacent land)

126 S. 13th Avenue – Two (2) 2-flat buildings upon subdivision of the lot; and

203/205 S. 15th Avenue – Two (2) single-family homes.

Collectively, the foregoing are the "Improvements" and the purchase and rehabilitation of the Properties is the "Project." The estimated total cost of the Project is TWO MILLION and 00/100 DOLLARS (\$2,000,000.00).

The proposed Improvements are as shown on the Village-approved exterior elevation documents (the "Plan Documents") attached hereto and made a part hereof as **GROUP EXHIBIT 2**. The Village's approval of the Plan Documents is only a preliminary approval of the Developer's concept plan for purposes of entering into this Agreement and does not constitute preliminary or final approval of any site or building plan approvals or zoning relief that the Developer needs to construct the Project.

The Corporate Authorities have determined that the sale of the Properties to Developer and construction by Developer of the Project pursuant to this Agreement represents a viable, productive use of the Properties and is in the best interests of the Village. In addition, the Corporate Authorities are of the opinion that the Properties, which are currently vacant and unused, and which have been vacant for a number of years, should be put to productive use and should be sold to the Developer because they are no longer necessary, appropriate, or required for use by the Village, and because the Project will serve the needs of the Village, beautify the Village, increase the quality residential housing stock of the Village, will result in additional property taxes and assist in stimulating growth and stabilizing the tax base.

SECTION II – TRANSFER OF PROPERTIES.

1. **EFFECTIVE DATE/TERM.** This Agreement shall become effective as of the date that the Village Manager and Village Clerk sign the Agreement below (the "Effective Date") and shall terminate upon the earlier of: (i) notice of termination pursuant to any provision listed herein providing for such termination, or (ii) the earlier of four (4) years from the Effective Date, or completion of the Project, as evidenced by issuance of the final occupancy permit for the last of the homes to be built on the Properties.

2. **PURCHASE AND SALE.** The Village agrees to sell to the Developer, and the Developer agrees to purchase from the Village, all of the Village's right, title and interest in the Properties as described in **EXHIBIT 1** hereof; and all improvements, buildings, structures and attached fixtures (excluding any personal property and trade fixtures of the Village and/or any tenants of the Village, if any) located on the Properties, including any and all rights, privileges, easements and appurtenances, if any, thereunto belonging.

3. **PURCHASE PRICE/EARNEST MONEY.** The purchase price to be paid by the Developer to the Village for the Properties shall be EIGHT THOUSAND AND 00/100THS DOLLARS (**\$8,000.00**) ("Purchase Price"), payable at closing.

4. **INITIAL DEPOSIT – REIMBURSEMENT OF VILLAGE COSTS.** Developer has made an initial deposit with the Village of FOUR THOUSAND FIVE HUNDRED AND 00/100THS DOLLARS (\$4,500.00) in the form of a certified check or other certified funds within forty eight (48) hours of the Village's approval of an Ordinance authorizing the sale and this Agreement (the "Initial Deposit"). The purpose of the Initial Deposit is to provide an initial deposit towards the Purchase Price, along with funds to reimburse the Village for fees, costs and expenses incurred in the course of preparing, approving and carrying out this Agreement and the sale of the Properties, including but not limited to title and closing costs and fees, survey costs, attorneys' fees, and engineer's fees. Upon termination of this Agreement prior to closing for any reason, Developer shall be entitled to the prompt return of the balance of the Initial Deposit, minus any reimbursement costs incurred by the Village prior to termination. Developer shall receive a credit for the Initial Deposit at closing, but is responsible for payment of all fees, costs and expenses related to

Findings and Recommendation relative to the Proposed Text Amendments set forth below as well as Village Staff's input and have further determined that it is protective of the health, welfare and safety of and in the best interests of the health, welfare and safety of the Village and its residents, the property owners, local businesses and the public to enact the Proposed Text Amendments as set forth below.

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

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

SECTION 2: Approval of Findings of Fact and Recommendation. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendation of the Maywood Plan Commission, a copy of which is attached hereto as Exhibit "A", and incorporate such findings and recommendations herein by reference as if fully set forth herein.

SECTION 3: Code Amendment. Section 7.3 (Bulk and Yard Regulations)/Table 7.2 (Residential Zoning Districts Bulk and Yard Regulations) of the Zoning Code is amended to read in its entirety as follows:

7.3 BULK AND YARD REGULATIONS

Table 7-2: Residential Zoning Districts Bulk and Yard Regulations establishes bulk and yard regulations for the residential zoning districts.

VILLAGE OF MAYWOOD, ILLINOIS					
TABLE 7-2: RESIDENTIAL ZONING DISTRICTS BULK AND YARD REGULATIONS					
(Amended 01/19/2011: CO-2011-01)					
BULK REGULATION	R-1	R-2	R-3	R-4	R-5
MINIMUM LOT AREA	5,000sf	4,500sf	SF: 3,125sf 2F: 4,500sf Any new lots created by subdivision must be a minimum of 4,500sf	SF & 2F: 4,500sf Townhouse: 1,500sf/du MF (up to 6 du): 1,500sf/du	SF & 2F: 4,500sf Townhouse: 1,200sf/du Multi-Family: 800sf/du
MINIMUM LOT WIDTH	50 ft	35 ft	SF: 25 ft 2F: 35 ft Any new lots created by subdivision must have a minimum lot width of 35 ft	SF & 2F: 35 ft Townhouse: 15 ft/du MF: 50 ft	SF & 2F: 35 ft Townhouse: 12 ft/du Multi-Family: 50 ft
MINIMUM LOT DEPTH	90 ft	90 ft	90 ft	90 ft	90 ft
MAXIMUM PRINCIPAL BUILDING HEIGHT	35 ft but no more than 2½ stories	35 ft but no more than 2½ stories	35 ft but no more than 2½ stories	SF, 2F & Townhouse: 35 ft but no more than 2½ stories	SF, 2F & Townhouse: 35 ft but no more than 2½ stories

VILLAGE OF MAYWOOD, ILLINOIS
TABLE 7-2: RESIDENTIAL ZONING DISTRICTS BULK AND YARD REGULATIONS
 (Amended 01/18/2011; CO-2011-01)

				MF: 45 ft but no more than 4 stories	MF: 65 ft but no more than 6 stories
MAXIMUM BUILDING COVERAGE	Interior Lot: 30% Corner Lot: 35%	Interior Lot: 30% Corner Lot: 35%	Interior Lot: 30% Corner Lot: 35%	SF & 2F: Interior Lot: 30% Corner Lot: 35% Townhouse: 40% MF: 60%	SF & 2F: Interior Lot: 30% Corner Lot: 35% Townhouse: 40% MF: 65%
MAXIMUM IMPERVIOUS SURFACE COVERAGE	60 50%	60 50%	60 50%	SF & 2F: 60 50%	SF & 2F: 60 50% MF: 70%
YARD REQUIREMENTS	R-1	R-2	R-3	R-4	R-5
MINIMUM FRONT YARD	25 ft	25 ft	25 ft	25 ft	15 ft
MINIMUM INTERIOR SIDE YARD	10% of lot width, but a minimum of 3 ft	10% of lot width, but a minimum of 3 ft	10% of lot width, but a minimum of 3 ft	SF & 2F: 10% of lot width, but a minimum of 3 ft Townhouse & MF: 10% of lot width or 10 ft, whichever is less; but a minimum of 5 ft	SF & 2F: 10% of lot width, but a minimum of 3 ft Townhouse & MF: 10% of lot width or 10 ft, whichever is less; but a minimum of 5 ft
MINIMUM CORNER SIDE YARD	10 ft	5 ft	5 ft	SF & 2F: 5 ft Townhouse & MF: 10 ft	SF & 2F: 5 ft Townhouse: 10 ft
MINIMUM REAR YARD	30 ft	30 ft	30 ft	30 ft	30 ft

SECTION 4: Code Amendment. Section 11.3 (Generic Use Standards) of the Zoning Code is amended by revising subsection W (Smoking Lounges) to read in its entirety as follows:

“Section 11.3 GENERIC USE STANDARDS

[...]

W. Smoking Lounge

1. Smoking lounges must be located a minimum of one hundred (100)~~one thousand (1000)~~ feet from any other smoking lounge.
2. Smoking lounges require a permit pursuant to Chapter 116 of the Village Code and review by the Joint Commission for Tobacco and Cannabis Regulation and Licensing.

[...]”



Commercial Areas

Goal – Utilize the 5th Avenue, Lake Street, 1st Avenue, and Roosevelt Road corridors to provide a base of commercial goods and services that meets the day-to-day needs of Maywood residents and captures the spending of residents and visitors from nearby communities.

Objectives:

- Leverage the Village's proximity to Metra, the Eisenhower Expressway, and Loyola University Medical Campus to attract spending on goods and services from other portions of the Chicago region.
- On Madison Street and 5th Avenue, concentrate commercial uses in smaller nodes in order to create more focused energy and activity.
- Continue Village investment in streetscaping, sidewalk improvements, bicycle trails and parking, and other amenities in transit-oriented or pedestrian-oriented commercial areas of the Village.
- Ensure attractive building design in priority areas of the community through historic preservation, zoning regulations, and design standards that support pedestrian comfort and positive local identity.
- Utilize the Comprehensive Plan for active business recruitment as the foundation for more detailed marketing packets, developer RFP's, and developer tours and forums.
- Provide staff assistance for small businesses to navigate the Village's business licensing and permitting processes.
- Actively utilize development tools such as Tax Increment Finance (TIF) districts and Class 8 area designations to acquire catalyst properties, recruit businesses and promote redevelopment and/or reuse of existing commercial areas and structures.

Industrial Areas

Goal – Maintain and enhance industrial areas that contribute to the local economy and provide employment opportunities for the community.

Objectives:

- Support the ongoing development of St. Charles Road as a contemporary industrial corridor with uses that provide local employment opportunities, enhance the professional image of Maywood, and minimize impacts on nearby neighborhoods.
- Ensure industrial areas are well screened and/or buffered to minimize noise and visual impacts to adjacent neighborhoods.
- Assess the viability of closing off some or all residential streets between 14th Avenue and 10th Avenue in order to minimize truck traffic through neighborhoods and enhance the functionality of St. Charles Road as an industrial corridor.
- Preserve areas of industrial activity such as those on St. Charles Road and east of 1st Avenue and encourage the relocation of smaller industrial pockets to those areas.
- Work with local industrial businesses and education providers to identify training and partnership opportunities.
- Leverage TIF and Class 8 area designations to recruit businesses and revitalize distressed industrial areas.
- Identify and enforce truck routes to reduce the impacts of truck traffic on residential areas, especially along St. Charles Road and along the Illinois Prairie Path.
- Consider the transition of isolated industrial pockets along the Illinois Prairie Path to residential or open space uses.



Parks & Open Space

Goal – Support a robust park and open space system that builds upon the Des Plaines River and Illinois Prairie Path in order to enhance community health, image, and sustainability.

Objectives:

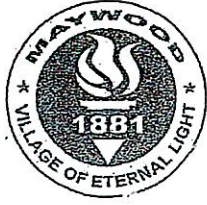
- Ensure that all residential areas are within reasonable walking distance to a park or open space, and that neighborhoods have a safe and accessible pedestrian and bicycle network that provides access to parks and open spaces.
- Continue to support coordination between the Village Parks and Recreation Department and Maywood Park District to provide quality facilities, services, and activities throughout the Village that meet the evolving needs of residents of all ages and demographics.
- Support and strengthen the existing partnership with the West Cook YMCA and the Maywood Park District and cultivate new partnerships to support the ongoing operations and maintenance of parks and recreational facilities.
- Work with the Forrest Preserves of Cook County and the Illinois Prairie Path Corporation to enhance local access to the Prairie Path and Des Plaines River, and support the extension of the Des Plaines River Trail south through Maywood to connect to the Prairie Path.
- Establish joint use agreements with local school districts to expand community recreational programming and access.
- Identify underserved areas of Maywood, and identify opportunities for new pocket parks through the acquisition and removal of unsafe residential or commercial structures.

Transportation & Mobility

Goal – Enhance the multi-layered transportation system in order to support regional mobility via the Eisenhower corridor and Metra, local mobility through arterials collectors, and local streets, and multi-modal mobility and accessibility on the Illinois Prairie Path, local bike trails, and sidewalks.

Objectives:

- Inventory all sidewalks, curb cuts, and crosswalks and establish a phased capital improvement program that ensures ADA compliance and prioritizes improvements around parks, schools, commercial nodes, and other prominent pedestrian areas.
- Work with IDOT, Metra, and other local agencies to provide safe pedestrian crossings across the Eisenhower corridor and rail lines.
- Review and amend public works standards and zoning regulations to reflect Pace's Transit-Supportive Guidelines for the Chicagoland Region.
- Work closely with Metra and Pace to implement station upgrades and make residents aware of agency initiatives such as Pace's "Posted-Stop Only" program that is currently underway.
- Maximize the benefits of the Illinois Prairie Path by ensuring safe crossings with roadways, designated bike lane connections from surrounding neighborhoods, and signage and wayfinding to and from local commercial nodes.
- Work with the Forest Preserves of Cook County to extend the Des Plaines River Trail south to connect to the Illinois Prairie Path.
- Establish a designated truck route along St. Charles Road west to 25th Avenue in order to reduce truck traffic impacts to residential neighborhoods.
- Monitor the status of IDOT's Eisenhower Corridor enhancement program and advocate for improvements that minimize impacts on surrounding areas.
- Maximize the functionality and safety of Maywood's commercial corridors by requiring or encouraging cross-access between adjacent commercial properties, the use of alleys of access to parking and service areas, and the coordination of signalization across the entire network.



PETITION

Plan Commission/Zoning Board of Appeals

FILE NO. 25-005
DATE FILED 10/2/25

1. Applicant BPOPZ LLC / Gary Battelli Daytime Phone 630-802-3642
Mailing Address P.O. Box 911 Hillside, IL 60162
Email Address GM.Battelli@aol.com
2. Owner(s) of Record BPOPZ LLC / Gary Battelli Daytime Phone 630-802-3642
Mailing Address P.O. Box 911 Hillside, IL 60162
Owner(s) of Record _____ Daytime Phone _____
Mailing Address _____
3. Applicant is: Owner Attorney Other Agent (please specify) _____
(Note: A letter of authorization from the owner(s) of record must be attached)
4. Applicant Relationship to owner _____
5. Address/Location of Subject Property 203-205 S 15th Ave. Maywood, IL 60153
6. Permanent Index Number(s) of Subject Property _____
7. Present Zoning Classification R-3 Proposed Zoning Classification (if applicable) _____
8. Zoning Designations and Uses of properties to the North R-3 South R-3
East R-3 West R-3
9. Current Use Vacant Land Proposed Use (if applicable) 2 2-Flats
10. Lot Square Footage 3325 Building Square Footage 1140 Footprint / 2280 Total
11. Explanation of Relief requested Minimum Lot Area, Width + Front yard setback
12. Ordinance Section 7.3

APPLICATION MUST BE FILED IN TRIPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Applicant Signature _____

Date 10/2/25

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

PAID

Approval Standards for Variations (Zoning Ordinance, § 4.3(E))

No variation from the provisions of the Zoning Ordinance shall be granted unless the Plan Commission/Zoning Board of Appeals and Village Board makes specific written findings based on the following standards - please respond after each with a short narrative stating how the proposed variation meets or is consistent with each standard:

1. The strict application of the terms of this Zoning Ordinance will result in undue hardship.

The Residential Development Agreement I have with the Village allows me to build 2-Flats on two separate parcels in the same R-3 district. This lot is buildable and meets R-2 requirements without zoning relief. However, it is in an R-3 zoning district. Every parcel around it is R-3. This lot was also created before the current R-3 zoning requirements. Therefore zoning relief is needed to use this property to its potential to serve the community best and fit in with its R-3 surroundings.

2. The plight of the owner is due to unique circumstances and not applicable generally to other property within the same zoning classification.

The unique circumstance is that the zoning changes were made after the lot was created and the building that is being proposed character with its surroundings.

3. The variation, if granted, will not alter the essential character of the locality.

It will not. What is proposed is in character with its surroundings.

In addition the Plan Commission/Zoning Board of Appeals and Village Board, in making its findings may require into the following evidentiary issues, as well as any others deemed appropriate. Please respond after each with a short narrative stating how your request meets each standard.

4. The particular physical surroundings, shape or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.

Yes it is in R-3 district but only buildable to R-2 requirements. Also all surrounding parcels are R-3.

5. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.

No it hasn't

6. The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.

Not at all, it will be a building conducive with its surroundings.

7. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety or impair property values within the neighborhood.

Not at all. It is surrounded by R-3 parcels

8. The proposed variation is consistent with the spirit and intent of the Village's Zoning Ordinance and the adopted Comprehensive Plan.

Yes

9. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

The Village will lose a buildable parcel and less housing will be available

10/2/25, 2:22 PM

XBP Confirmation Number: 244745195

Receipt for Payment to:
Village of Maywood

Date/Time: 10/02/2025 1:22:46 PM
Transaction #: 253209048
Payment Method: Visa
Transaction Status: Successful

Items	
MISCELLANEOUS 203 205 S 15TH AVE	203 205 600.00 S 15
Notes: ZBA HEARINGS	
MISCELLANEOUS 429 431 S 14TH AVE	429 431 600.00 S 14
Notes: ZBA HEARINGS	
Total:	1,200.00
GREGORY BATELLI 60153	

Payment Service Provided By
www.xpressbillpay.com

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

10/2/25, 2:22 PM

XBP Confirmation Number: 244745195

Receipt for Payment to:
Village of Maywood

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Notes: ZBA HEARINGS	
Total:	1,200.00
GREGORY BATELLI 60153	

Payment Service Provided By
www.xpressbillpay.com

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



AFFIDAVIT OF PUBLIC NOTICE INFORMATION

(Public Notification for Public Hearings is required by the Zoning Ordinance of the Village of Maywood and Illinois Statute and incomplete or inaccurate property owner information, from which notification is made, can invalidate a Public Hearing.)

I, Greg Bate, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 203-205 S. 15th Ave Maywood, IL 60153 (address/property location), that due care was given to identifying the most current list of property owners that are required to be notified per Section 3.3 of the Zoning Ordinance of the Village of Maywood, including their respective mailing addresses and Parcel Identification Numbers (PIN), that this complete and accurate list is hereby transmitted to the Village as an attachment to this Affidavit and that notice was sent by or on behalf of the petitioner via Certified Mail to all owners on the list in conformance with the requirements of Section 3.3 of the Zoning Ordinance.

Project Title/Description: 203-205 S. 15th Ave

Project Proposed Address: 203-205 S 15th Ave Maywood, IL 60153

Attest: Greg Bate

Printed Name of Petitioner or Authorized Representative

[Signature]

Signature of Petitioner or Authorized Representative

10/7/25

Date

Subscribed and Sworn To
Before Me This 7 Day
Of October, 2025
[Signature]
Notary Public



Date Received (Village Use Only) Staff Initials MM



**VILLAGE OF MAYWOOD
NOTICE OF PUBLIC HEARING**

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, **October 21, 2025**, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153 to consider a petition from Petitioner Greg Batelli on behalf of BP Opportunity Investments LLC. The petitioner is seeking variations for minimum lot size, lot width and front yard setback related to the proposed construction of two-family dwellings on properties located in the R-3 Two-Family Zoning District and commonly known as 203 and 205 S. 15th Avenue, in the Village of Maywood.

Case PC/ZBA 25-005

Petitioner: Greg Batelli on behalf of BP Opportunity Investments LLC.

COMMON PROPERTY ADDRESS: 203 and 205 S. 15th Ave, Maywood, IL 60153

PIN(s): 15-10-402-002-0000 and 15-10-402-003-0000

The property is legally described as follows: LOTS 3 AND 4 IN BLOCK 28 IN PROVISIO LAND ASSOCIATION ADDITION TO MAYWOOD IN SECTION 10, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

The variations are sought by the Petitioner in order to construct two (2) two-family dwellings on 203 and 205 S 5th Avenue. The specific variations sought are to construct two-family residences on lots utilizing a minimum lot size of 3,325 square feet as opposed to the 4,500 required for two-family dwellings, a lot width of twenty five (25) feet instead of the thirty five (35) feet required for two-family dwellings, and a front setback of fifteen (15) feet as opposed to the twenty five (25) feet required by the Village's Zoning Code. During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested in speaking on this matter. Public comments, testimony and objections, if any, on the variation requests may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Department – Mindy Martinez at mmartinez@maywood-il.gov. Written comments may be submitted to the attention of the Community Development department at 40 Madison St, Maywood, IL 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 5th day of October 2025

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6374.

CHICAGO SUN★TIMES

Certificate of Publication

On Behalf of:

VILLAGE OF MAYWOOD

Customer No: 100815

Ad No: 11397

PO Number: Case PC/ZBA 25-005

ATTESTATION OF PUBLIC LEGAL NOTICE

STATE OF ILLINOIS, COUNTY OF COOK:

Chicago Sun-Times does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, PI.

As published in Chicago Sun Times in the issue(s) of:

10/5/2025

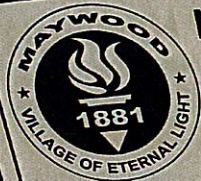
IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed by:

William Weibert
Senior Director
Advertising

Date: 10/5/2025



VILLAGE OF MAYWOOD
NOTICE OF PUBLIC HEARING
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Case PC/ZBA 25-005
Petitioner: Greg Batelli on behalf of BP Opportunity Investments LLC.
COMMON PROPERTY ADDRESS: 203 and 205 S. 5 th Ave, Maywood, IL 60153
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The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.
Dated this 5th day of October 2025
By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.
If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6374. 10/5/2025 #11397



NOTICE OF PUBLIC HEARING

Zoning Application and Public Hearing Pending:

CASE No. 25-005
ZONING REQUEST Variations
of minimum lot size, minimum
width size and minimum front set
DATE & TIME 10/21/25 @ 7pm

Maywood Council Chambers
125 S. 5th Avenue, 2nd Floor, Maywood, IL
By the Plan Commission/Zoning Board of Appeals of the Village of Maywood
For additional information regarding this case, please contact the Maywood
Community Development Department at 708.450. 6374

NOTICE OF PUBLIC HEARING
The Board of Zoning Appeals of the Village of Maywood, Illinois, is hereby notified that a zoning application for a zoning change from R-1 to R-2 has been filed with the Board of Zoning Appeals. The Board of Zoning Appeals will hold a public hearing on the application at the time and place specified below. Any person who wishes to be heard at the hearing should appear in person or by a duly authorized representative at the hearing. The Board of Zoning Appeals may, at its discretion, grant a zoning change if it finds that the proposed zoning change is in the best interests of the community and is consistent with the Comprehensive Zoning Ordinance of the Village of Maywood, Illinois. The Board of Zoning Appeals may also, at its discretion, deny the zoning change if it finds that the proposed zoning change is not in the best interests of the community or is not consistent with the Comprehensive Zoning Ordinance of the Village of Maywood, Illinois. The Board of Zoning Appeals may also, at its discretion, grant a zoning change on a conditional basis. The Board of Zoning Appeals may also, at its discretion, grant a zoning change on a temporary basis. The Board of Zoning Appeals may also, at its discretion, grant a zoning change on a permanent basis. The Board of Zoning Appeals may also, at its discretion, grant a zoning change on a conditional basis. The Board of Zoning Appeals may also, at its discretion, grant a zoning change on a temporary basis. The Board of Zoning Appeals may also, at its discretion, grant a zoning change on a permanent basis.



Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6374
COMMUNITY DEVELOPMENT

October 03, 202

Mr. Batelli

Here is the list of addresses that fall in within 250 feet of your property address. Let me know what you think!

1. 218 S 14TH AVE
2. 200 S 15TH AVE
3. 214 S 14TH AVE
4. 212 S 15TH AVE
5. 204 S 15TH AVE
6. 205 S 16TH AVE
7. 209 S 14TH AVE
8. 212 S 14TH AVE
9. 216 S 15TH AVE
10. 209 S 16TH AVE
11. 201 S 14TH AVE
12. 200 S 14TH AVE 2
13. 222 S 15TH AVE
14. 223 S 15TH AVE
15. 215 S 15TH AVE
16. 209 S 15TH AVE
17. 205 S 15TH AVE
18. 218 S 15TH AVE HSE
19. 217 S 14TH AVE
20. 211 S 14TH AVE
21. 205 S 14TH AVE
22. 204 S 14TH AVE 1
23. 217 S 15TH AVE
24. 201 S 15TH AVE
25. 217 S 16TH AVE
26. 204 S 15TH AVE HSE
27. 213 S 14TH AVE
28. 222 S 14TH AVE
29. 218 S 14TH AVE
30. 212 S 14TH AVE
31. 149 S 15TH AVE
32. 150 S 14TH AVE

33. 155 S 15TH AVE
34. 155 S 16TH AVE
35. 154 S 15TH AVE
36. 150 S 15TH AVE
37. 151 S 14TH AVE 1
38. 152 S 14TH AVE
39. 146 S 14TH AVE
40. 144 S 14TH AVE
41. 222 S 14TH AVE
42. 216 S 14TH AVE
43. 214 S 14TH AVE
44. 225 S 15TH AVE
45. 208 S 15TH AVE
46. 215 S 16TH AVE
47. 201 S 16TH AVE
48. 146 S 14TH AVE
49. 153 S 15TH AVE
50. 141 S 15TH AVE
51. 142 S 15TH AVE

I also attached an example of how a certified mail receipt looks like as well.

9589 0710 5270 1966 0239 56

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	
Sent To OWNER 149 S 15 TH AVE Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0237 34

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	
Sent To OWNER 205 S 16 TH AVE Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0237 27

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	
Sent To OWNER 218 S 14 TH AVE Maywood, IL 60153		

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	
Sent To OWNER 209 S 15 TH AVE Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	
Sent To OWNER 212 S 14 TH AVE Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	
Sent To OWNER 209 S 16 TH AVE Maywood, IL 60153		

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sent To
OWNER
222 15TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sent To
OWNER
216 S 14TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sent To
OWNER
153 S 15TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0240 14

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sent To
OWNER
146 S 14TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0239 63

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sent To
OWNER
142 S 15TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sent To
OWNER
223 S 15TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

499

9589 0710 5270 1966 0238 95

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	

Postage \$0.78

Total Postage and Fees \$6.08

Sent To

Street: OWNER
City, State: 154 S 15TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0239 18

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	

Postage \$0.78

Total Postage and Fees \$6.08

Sent To

Street: OWNER
City, State: 215 S 15TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0239 49

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	

Postage \$0.78

Total Postage and Fees \$6.08

Sent To

Street: OWNER
City, State: 155 S 16TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0239 70

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	

Postage \$0.78

Total Postage and Fees \$6.08

Sent To

Street: OWNER
City, State: 146 S 14TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	

Postage \$0.78

Total Postage and Fees \$6.08

Sent To

Street: OWNER
City, State: 214 S 14TH AVE
Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	

Postage \$0.78

Total Postage and Fees \$6.08

Sent To

Street: OWNER
City, State: 212 S 14TH AVE
Maywood, IL 60153

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

Sent To
 Street: OWNER
 City, State: 213 S 14TH VE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

Sent To
 Street: OWNER
 City, State: 201 S 15TH AVE
 Maywood, IL 60153

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Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

Sent To
 Street: OWNER
 City, State: 200 S 15TH AVE
 Maywood, IL 60153

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

Sent To
 Street: OWNER
 City, State: 209 S 14TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

Sent To
 Street: OWNER
 City, State: 155 S 15TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

501 9589 0710 5270 1966 0239 01

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

Sent To
 Street: OWNER
 City, State: 150 S 14TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

OWNER
 222 14TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sent To
 OWNER
 217 S 15TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

OWNER
 204 S 15TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0236 11

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sent To
 OWNER
 212 S 15TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0236 42

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

OWNER
 217 S 16TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0236 04

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	19
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	10/06/2025
Total Postage and Fees	\$6.08	

Sent To
 OWNER
 218 S 14TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0235 98

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

OWNER
 216 S 15TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0237 72

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

OWNER
 208 S 15TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0236 26

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CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

OWNER
 204 S 14H AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0237 89

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

OWNER
 151 S 14TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0237 65

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

OWNER
 200 S 14TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

503 9589 0710 5270 1966 0240 83

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	10/06/2025

OWNER
 204 S 14TH AVE
 Maywood, IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0236 40

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com®.
Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162
19
Postmark Here
10/06/2025

Sent To
Street and:
City, State:
OWNER
201 S 16TH AVE
Maywood, IL 60153

9589 0710 5270 1966 0236 97

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.
Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162
19
Postmark Here
10/06/2025

Sent To
Street and:
City, State:
OWNER
211 S 14TH AVE
Maywood, IL 60153

9589 0710 5270 1966 0236 71

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.
Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162
19
Postmark Here
10/06/2025

Sent To
Street and:
City, State:
OWNER
152 S 14TH VE
Maywood, IL 60153

9589 0710 5270 1966 0237 03

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.
Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162
19
Postmark Here
10/06/2025

Sent To
Street and:
City, State:
OWNER
205 S 15TH AVE
Maywood, IL 60153

9589 0710 5270 1966 0237 10

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.
Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162
19
Postmark Here
10/06/2025

Sent To
Street and:
City, State:
OWNER
201 S 14TH AVE
Maywood, IL 60153

5049 9589 0710 5270 1966 0236 80

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.
Maywood, IL 60153

Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08

0162
19
Postmark Here
10/06/2025

Sent To
Street and:
City, State:
OWNER
218 S 14TH AVE
Maywood, IL 60153

9589 0710 5270 1966 0237 96

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT**
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here 10/06/2025
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	
Sent OWNER Street 205 S 14 TH AVE City Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0235 81

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT**
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For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here 10/06/2025
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	
Sent OWNER Street 215 S 16 TH AVE City Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0238 64

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Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here 10/06/2025
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	
Sent To OWNER Street 222 S 14 TH VE City Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0239 32

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CERTIFIED MAIL® RECEIPT**
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For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here 10/06/2025
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	
Sent OWNER Street 144 S 14 TH AVE City Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0238 33

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For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here 10/06/2025
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	
Sent OWNER Street 141 S 15 TH AVE City Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

505 9589 0710 5270 1966 0238 57

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT**
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For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$5.30	0162 19 Postmark Here 10/06/2025
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
Postage	\$0.78	
Total Postage and Fees	\$6.08	
Sent OWNER Street 225 S 15 TH AVE City Maywood, IL 60153		

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1966 0240 2J

U.S. Postal Service™	
CERTIFIED MAIL® RECEIPT	
<i>Domestic Mail Only</i>	
For delivery information, visit our website at www.usps.com ®.	
Maywood, IL 60153	
Certified Mail Fee \$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	19
<input type="checkbox"/> Return Receipt (hardcopy) \$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic) \$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery \$0.00	
<input type="checkbox"/> Adult Signature Required \$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery \$0.00	
Postage \$0.78	10/06/2025
Total Postage and Fees \$6.08	
Ser OWNER	
Str 214 S 14 TH AVE	
City Maywood, IL 60153	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	

9589 0710 5270 1966 0240 07

U.S. Postal Service™	
CERTIFIED MAIL® RECEIPT	
<i>Domestic Mail Only</i>	
For delivery information, visit our website at www.usps.com ®.	
Maywood, IL 60153	
Certified Mail Fee \$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	19
<input type="checkbox"/> Return Receipt (hardcopy) \$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic) \$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery \$0.00	
<input type="checkbox"/> Adult Signature Required \$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery \$0.00	
Postage \$0.78	10/06/2025
Total Postage and Fees \$6.08	
Sent To OWNER	
Street 150 S 15 TH AVE	
City, State Maywood, IL 60153	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	

9589 0710 5270 1966 0240 90

U.S. Postal Service™	
CERTIFIED MAIL® RECEIPT	
<i>Domestic Mail Only</i>	
For delivery information, visit our website at www.usps.com ®.	
Maywood, IL 60153	
Certified Mail Fee \$5.30	0162
Extra Services & Fees (check box, add fee as appropriate)	19
<input type="checkbox"/> Return Receipt (hardcopy) \$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic) \$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery \$0.00	
<input type="checkbox"/> Adult Signature Required \$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery \$0.00	
Postage \$0.78	10/06/2025
Total Postage and Fees \$6.08	
Sent OWNER	
Street 218 S 15 TH HSE	
City Maywood, IL 60153	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	

RAISED RANCH WITH INLAW SUITE

LOCATED AT
429-431 S. 14TH AVE
MAYWOOD, IL 60153

Sheet	Sheet Name
G100	COVER
A001	FLOOR PLANS
A002	ELEVATIONS
A003	CEILING AND LIGHTING PLAN
A004	MECHANICAL AND PLUMBING
P001	PLUMBING DIAGRAMS
E001	ELECTRICAL AND LIGHTING
V001	VENTILATION PLANS

CONTRACT INFORMATION

GENERAL CONTRACTOR:
TODD HACKWSON DESIGN LLC
739 S. 18TH ST - 11W-3217
MAYWOOD, IL 60153
TODD.HACKWSON@TODDAD.COM
708-455-7669

OWNER INFORMATION

OWNER: TODD HACKWSON DESIGN LLC
739 S. 18TH ST - 11W-3217
MAYWOOD, IL 60153
TODD.HACKWSON@TODDAD.COM
708-455-7669

NOTICE TO CONTRACTOR

THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF MAYWOOD, ILLINOIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF MAYWOOD, ILLINOIS.

NOTICE TO CONTRACTOR

THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF MAYWOOD, ILLINOIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF MAYWOOD, ILLINOIS.

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NOTICE TO CONTRACTOR

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NOTICE TO CONTRACTOR

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NOTICE TO CONTRACTOR

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NOTICE TO CONTRACTOR

THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF MAYWOOD, ILLINOIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF MAYWOOD, ILLINOIS.



tmd
TODD HACKWSON DESIGN LLC
429-431 S.
15TH AVE

THIS DRAWING HAS BEEN PREPARED UNDER THE SUPERVISION OF A PROFESSIONAL ENGINEER. THE DESIGN IS LIMITED TO THE SCOPE OF THE CONTRACT AND SHALL BE VOID AND INVALID TO THE EXTENT OF THE ARCHITECTURE, MECHANICAL, ELECTRICAL, PLUMBING, AND FIRE PROTECTION ENGINEERING. ANY CONSTRUCTION SHALL BE SUBJECT TO LOCAL ORDINANCES.

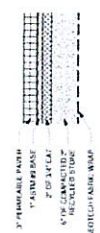
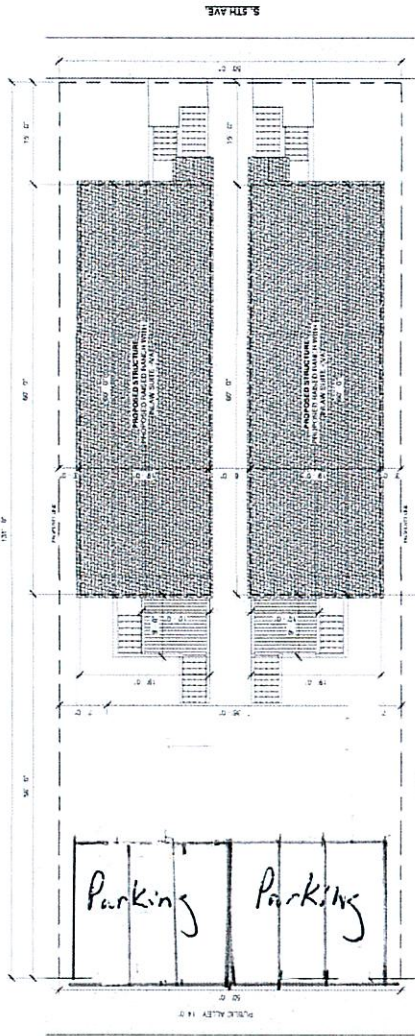
No.	Description	Date
1	ISSUED FOR PERMIT	5/14/2025

COVER

Project Number: 2035S15
Date: 5/14/2025

G100

Scale: As indicated



- TYPICAL ABBREVIATIONS**
- CONCRETE/ALUMINUM TRG
 - SECTION/ALUMINUM TRG
 - WINDOW
 - EMBLEM/FRM
 - WALL
 - ROOF
 - FOUNDATION
 - DOOR
 - GLASS
 - CURTAIN WALL
 - CLADDING
 - MECHANICAL
 - ELECTRICAL
 - PLUMBING
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t m d

TODD MACKINSON DESIGN LLC

203 S. 15TH AVE

10/8/2025 2:43:51 PM
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No.	Description	Date
1	ISSUED FOR PERMIT	12/18/24
2	COMMENT RESPONSES 1	2/12/25

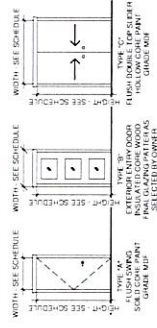
FLOOR PLANS

202515
10/8/25

A101

Scale: As indicated

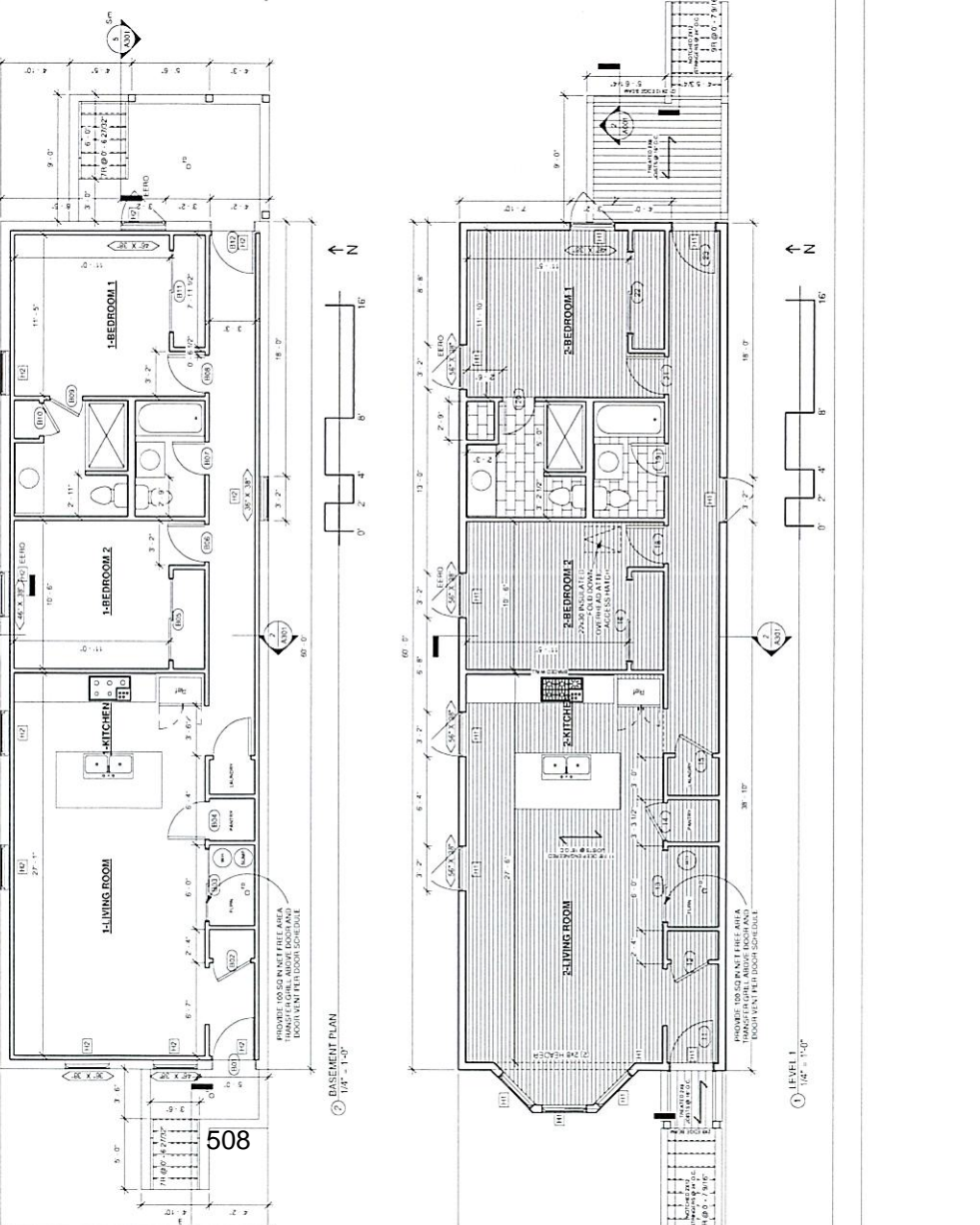
Item	Type	Width	Height	Comments
11	B	3'-0"	7'-0"	
12	C	2'-8"	6'-8"	
13	A	5'-0"	6'-8"	
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B03	C	5'-0"	6'-8"	
B04	A	2'-8"	6'-8"	
B05	C	5'-8"	6'-8"	
B06	A	2'-8"	6'-8"	
B07	A	2'-8"	6'-8"	
B08	A	2'-8"	6'-8"	
B09	A	2'-4"	6'-8"	
B10	A	2'-4"	6'-8"	
B11	C	5'-8"	6'-8"	
B12	B	3'-0"	7'-0"	
B13	A	2'-8"	6'-8"	
G01	A	3'-0"	7'-0"	
G02	E	16'-0"	8'-0"	
G03	E	4'-0"	7'-0"	



Room Name	Level	Area (Sq Ft)	Light		Ver. Height (ft)	Light Req'd (sq ft)
			Req'd	Provided		
1-BEDROOM 1	BASEMENT	124 SF	10.59	18.4	5.1	18.4
1-BEDROOM 2	BASEMENT	124 SF	9.88	10.3	5.1	10.3
1-LIVING ROOM	BASEMENT	269 SF	21.54	10.77	12	24
1-KITCHEN	BASEMENT	99 SF	7.88	3.94	4	4
2-BEDROOM 1	LEVEL 1	145 SF	11.44	5.72	25.3	12.6
2-LIVING ROOM	LEVEL 1	266 SF	24.52	12.26	18.9	18.9
2-KITCHEN	LEVEL 1	99 SF	7.94	3.97	12.6	6.3

LIGHTING NOTES:

- ALL ROOMS ASSIGNED TO BE DOUBLE-HUNG FOR CALCULATIONS. WITH 1" AIR SPACES AND WITH THE FOLLOWING WALL TO WALL CALCULATIONS.
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THESE DRAWINGS HAVE BEEN PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND I AM A LICENSED ARCHITECT IN THE STATE OF OKLAHOMA. I AM NOT PROVIDING PROFESSIONAL ARCHITECTURAL SERVICES IN ANY OTHER STATE. I AM NOT PROVIDING PROFESSIONAL ARCHITECTURAL SERVICES TO ANY OTHER PROJECTS. I AM NOT PROVIDING PROFESSIONAL ARCHITECTURAL SERVICES TO ANY OTHER PROJECTS.

DATE: 12/18/24
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 APPROVED BY: [Name]

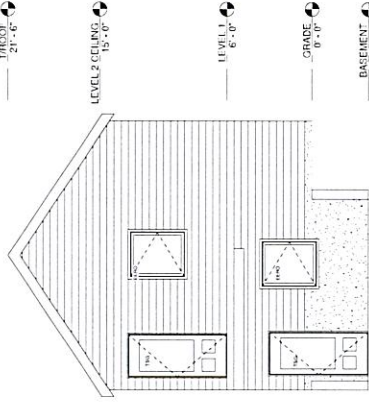
508

BASEMENT PLAN
 1/2" = 1'-0"

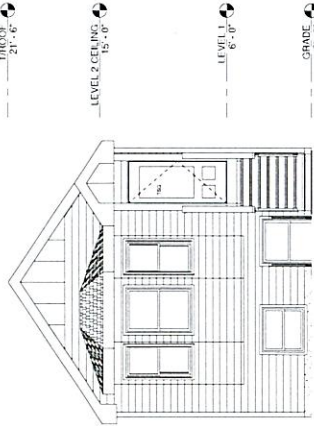
LEVEL 1
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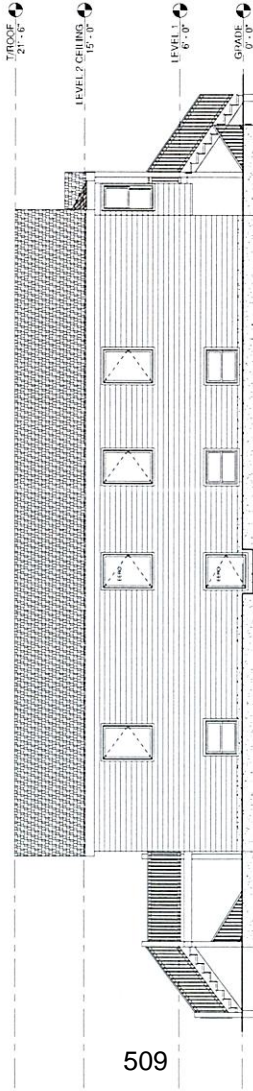
ELEVATION NOTES:
 1. FINISH AND COLOR TO BE DETERMINED BY OWNER.
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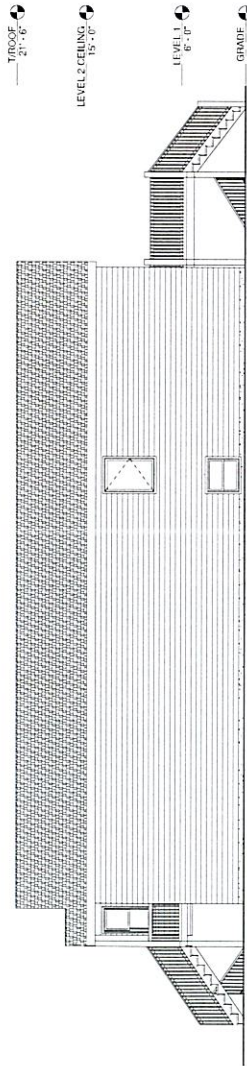
East (REAR) Elevation
 1/4" = 1'-0"



West Elevation
 1/4" = 1'-0"



North Elevation
 3/16" = 1'-0"



South Elevation
 3/16" = 1'-0"

tmd
 TODD MACKINSON DESIGN LLC
 203 S. 15TH AVE

THESE DRAWINGS HAVE BEEN PREPARED UNDER THE DIRECT
 SUPERVISION OF THE LICENSED ARCHITECT NOTED ON THE
 DRAWINGS AND UNDER HIS OR HER CONTROL AND AUTHORITY.
 ALL CONSTRUCTION SHALL ACCORD WITH THESE DRAWINGS.

No.	Description	Date

ELEVATIONS
 Project Number 203ST15
 Date 10/8/25

A201
 Scale: As indicated

UPDATED
Village Manager

Item # 8

and

Omnibus # 6

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: October 29, 2025
Re: Ordinance Amending Schedule III (No Parking Zones) to Create a “No Parking Zone” on Certain Portions of Lexington Street

Per the request of Maywood Chief of Police Elijah Willis, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

AN ORDINANCE AMENDING SCHEDULE III (NO PARKING ZONES) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE CREATION OF NO PARKING ZONES ON CERTAIN PORTIONS OF LEXINGTON STREET IN THE VILLAGE OF MAYWOOD

Pursuant to Section 72.25 (Parking Prohibited) of the Maywood Village Code (“Village Code”), the Village Manager, subject to approval of the Village Board of Trustees, has the authority to prohibit parking on any street and when such parking may impede the free flow of traffic on such streets. The Village Code authorizes designated “no parking zones” in Schedule III (No Parking Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the Village Code.

The proposed amendment adds an additional location to Subsection A (No Parking at Any Time) of Schedule III (No Parking Zones). This amendment would allow enforcement of the no parking zone in the designated area. The new “No Parking at Any Time” Zone would be on the south side of Lexington Street, running from the east right-of-way line of 25th Avenue to the west right-of-way line of 17th Avenue.

If there are any questions, please contact me.

Mike

Enclosure

cc: Tori-Love Garron, Village Clerk (via email, w/encl.)
Francis M. Torres, Village Manager (via email, w/encl.)
Lanya Satchell, Finance Director (via email, w/encl.)
Elijah Willis, Police Chief (via email, w/ encl.)
Greg Buchanan, Public Works Director (via email, w/ encl.)
Walter Duncan, Director of Building and Code (via email, w/ encl.)
Michelle Kitch, Business Attraction and Retention Coordinator (via email, w/encl.)
Michael A. Marrs, Village Attorney (via email, w/ encl.)
Carlos S. Arevalo, Village Attorney (via email, w/ encl.)

(new text is marked with underlining;
deletions to existing text marked using ~~striethrough~~)

ORDINANCE NO. CO-2025-____

**AN ORDINANCE AMENDING SCHEDULE III (NO PARKING ZONES)
OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD
VILLAGE CODE RELATIVE TO THE CREATION OF NO PARKING ZONES ON CERTAIN PORTIONS
OF LEXINGTON STREET IN THE VILLAGE OF MAYWOOD**

WHEREAS, the Village of Maywood (“Village”) is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village has previously enacted regulations relating to the designation of “No Parking Zones” as Schedule III (No Parking Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the Maywood Village Code (“MVC”) relating to the regulation of parking of vehicles; and

WHEREAS, the President and the Board of Trustees of the Village of Maywood desire to make certain amendments to Schedule III (No Parking Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the MVC to add no parking zones along certain portions of Lexington Street within the Village, as set forth below (the “Code Amendments”); and

WHEREAS, the President and the Board of Trustees of the Village of Maywood make the following findings and determinations:

- A. The health, welfare and safety of the public will be served and protected by the adoption and enforcement of the Code Amendments;
- B. The designation of these “No Parking Zones” will aid in traffic flow and increase access for emergency vehicles, including the Fire Department and first responders, responding to calls for service in these zones;
- C. Section 11-1-1 of the Illinois Municipal Code (65 ILCS 5/11-1-1) grants to municipalities the authority to pass and enforce all necessary police ordinances;
- D. Section 11-80-2 of the Illinois Municipal Code (65 ILCS 5/11-80-2) grants municipalities the authority to regulate the use of streets within the Village;
- E. Section 11-208 of the Illinois Vehicle Code (625 ILCS 5/11-208) authorizes local authorities within the State to restrict the use of highways as authorized in Chapter 15 of the Vehicle Code;
- F. Section 11-303 of the Illinois Vehicle Code (625 ILCS 5/11-303) authorizes municipalities to place and maintain traffic-control devices, including traffic regulation signs and parking signs, upon highways under their maintenance jurisdiction as required to indicate and carry out the provisions of local traffic ordinances; and

WHEREAS, pursuant to the home rule powers of Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the 1970 Constitution of the State of Illinois and the authority granted under applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Vehicle Code (625 ILCS 5/15), the President and Board of Trustees of the Village of Maywood find that the approval of the Code Amendments, as set forth below in this Ordinance, 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.

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

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

SECTION 2: Code Amendments. Schedule III (No Parking Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the Maywood Village Code is amended by adding a new “No Parking Zone”, to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

“SCHEDULE III. NO PARKING ZONES.

In accordance with § 72.25, the following are designated “No Parking Zones”.

(A) No parking at any time:

<i>STREET</i>	<i>SIDE</i>	<i>LOCATION</i>
***	***	***
Lexington Street	South	From 17th Ave. to 18th Ave.
<u>Lexington Street</u>	<u>East</u>	<u>From 25th Ave. to the west right-of-way line of 17th Ave.</u>
Madison Street	North	From west side of 20th Ave., 53 feet west of the west line of 20th Ave.”

SECTION 3: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, text and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances and Maywood Zoning Code, as amended, as a consequence of the above Code Amendments, shall be amended by the Village’s codifier so as to be consistent with the terms of this Ordinance.

SECTION 4: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 5: Ratification. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 6: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

ADOPTED this 4th day of November, 2025, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the Village President on the 4th day of November, 2025, and attested to by the Village Clerk this same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

This Ordinance was published in pamphlet form on the 4th day of November, 2025.

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2025-_____

**AN ORDINANCE AMENDING SCHEDULE III (NO PARKING ZONES)
OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD
VILLAGE CODE RELATIVE TO THE CREATION OF NO PARKING ZONES ON CERTAIN PORTIONS
OF LEXINGTON STREET IN THE VILLAGE OF MAYWOOD**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 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 4th day of November, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

(new text is marked with underlining;
deletions to existing text marked using ~~strike through~~)

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deletions to existing text marked using ~~strike through~~)

Village Manager

Item # 9

and

Omnibus # 13

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael A. Marrs
Date: October 29, 2025
Re: 2026 Call for Roadway Projects
Federal Surface Transportation Program (STP) (Local 2030 - 2031 Federal Fiscal Years)

Per the request of Village Manager Frank Torres and Village Engineer Bill Peterhansen, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Special Village Board Meeting:

1. RESOLUTION AUTHORIZING THE SUBMITTAL OF AN APPLICATION FOR FUNDING OF ROADWAY IMPROVEMENTS THROUGH THE SURFACE TRANSPORTATION PROGRAM (Local 2030 - 2031 Federal Fiscal Years) (Project Boundaries: Madison Street from 21st Avenue to 1st Avenue; Washington Boulevard from 9th Avenue to 1st Avenue; and 9th Avenue from Roosevelt Road to Madison Street).
2. Proposed Village President Letter to West Central Municipal Conference (WCMC) - North Central Council of Mayors (Cannata) regarding the Village's Commitment to Fund the Following Projects: 19th Avenue- Madison Street to Oak Street; 5th Avenue- Harrison Street to Quincy Street; 5th Avenue- Roosevelt Road to Bataan Drive; and 9th Avenue- Madison Street to Saint Charles Road.
3. Hancock Engineering Memorandum dated October 22, 2025 with Attachment 1 (NCCM 5 year Transportation Improvement Plan (2025-2029) as approved by CMAP).

Summary of Enclosures

See enclosed Hancock Engineering Memorandum dated October 22, 2025 for details on the proposed Roadway Projects and the matching fund obligations if the Village is awarded STP funding for one or more of the Roadway Projects.

Listed on the November 4, 2025 Omnibus Agenda is a motion to approve the enclosed Village President Letter to the West Central Municipal Conference (WCMC) - North Central Council of Mayors (Cannata) regarding the Village's commitment to fund the previously Village-approved Roadway Projects.

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.)
 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 SUBMITTAL OF AN APPLICATION FOR FUNDING OF ROADWAY IMPROVEMENTS
THROUGH THE FEDERAL SURFACE TRANSPORTATION PROGRAM
(Local 2030 - 2031 Federal Fiscal Years)**

**(Project Boundaries: Madison Street from 21st Avenue to 1st Avenue;
Washington Boulevard from 9th Avenue to 1st Avenue; and
9th Avenue from Roosevelt Road to Madison Street)**

WHEREAS, the North Central Council of Mayors has solicited various municipalities to submit applications for federal funding of roadway rehabilitation improvements for future Roadway Projects (Local 2030 - 2031 Federal Fiscal Years); and

WHEREAS, the Village of Maywood ("Village") is under the jurisdiction of the North Central Council of Mayors, and is therefore eligible to submit such an application; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to submit an application for roadway improvements (the "Roadway Projects") within the following areas: Madison Street from 21st Avenue to 1st Avenue; Washington Boulevard from 9th Avenue to 1st Avenue; and 9th Avenue from Roosevelt Road to Madison Street (the "Roadway Project Boundaries"). The proposed Roadway Projects are all considered Local Agency Functional Overlay (LAFO) improvements, which are more commonly referred to as "pavement resurfacing improvements;" and

WHEREAS, federal funding through the Surface Transportation Program is available for such Roadway Projects at the rate of eighty percent (80%) federal dollars for the costs of construction and construction engineering costs, with a twenty percent (20%) local match; and

WHEREAS, the Village President and Board of Trustees find the submittal of an application seeking federal funding of the Roadway Projects as described above to be in furtherance of the health, safety and welfare of, and in the best interests of the Village, its residents, local businesses, property owners and the public.

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

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

SECTION 2: Approval to Prepare, Execute and Submit Application. The Village President and Board of Trustees of the Village of Maywood authorize Edwin Hancock Engineering Company ("Village Engineer") to prepare an application seeking funding for the Roadway Projects within the following Project Boundary Areas: Madison Street from 21st Avenue to 1st Avenue; Washington Boulevard from 9th Avenue to 1st Avenue; and 9th Avenue from Roosevelt Road to Madison Street and to submit such application, on behalf of the Village, to the North Central Council of Mayors. The Village President and Village Clerk, or their designees, are directed and authorized to execute the application, and to execute

and deliver all other instruments and documents that are necessary in order to apply for funding for the described Roadway Projects.

SECTION 3: Appropriation and Authorization of Expenditure of Village Funds. If funding for the Roadway Projects is approved, the Village President and Board of Trustees of the Village of Maywood agree to appropriate and approve the expenditure of sufficient funds to finance its proportionate local share of the improvements at the appropriate time.

SECTION 4: Delivery of Application and Other Related Documents. The Village Clerk, or his/her designee, shall transmit a certified copy of this Resolution to the North Central Council of Mayors 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 4th day of November, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 4th day of November, 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

[SEAL]

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 SUBMITTAL OF AN APPLICATION FOR FUNDING OF ROADWAY IMPROVEMENTS
THROUGH THE FEDERAL SURFACE TRANSPORTATION PROGRAM
(Local 2030 - 2031 Federal Fiscal Years)**

**(Project Boundaries: Madison Street from 21st Avenue to 1st Avenue;
Washington Boulevard from 9th Avenue to 1st Avenue; and
9th Avenue from Roosevelt Road to Madison Street)**

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 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 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 4th day of November, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

MEMO

Date: October 22, 2025

To: Village of Maywood

Attn: Mr. Frank Torres, Village Manager

cc: Ms. Lanya Satchell, Director of Finance
Mr. Greg Buchanan, Director of Public Works

From: Bill Peterhansen, P.E., CFM

Re: 2026 Call for Projects
Federal Surface Transportation Program – Local
2030-2031 Federal Fiscal Years
Grant Applications

Background

We are assembling grant applications to obtain federal funding for roadway improvements to all of the Village's Collector Routes that are currently in need of improvement or are anticipated to be in need of improvement by 2030/2031.

There is a call for projects every two (2) years through the North Central Council of Mayors. The federal Surface Transportation Program (STP) under the FAST Act provides funding to state transportation departments, which the state and its local agencies can use for projects on any eligible roadways, bridge projects, transit capital projects, or bus terminals. A portion of the funding allocated to the Illinois Department of Transportation (IDOT), known locally as STP funding, is designated for northeast Illinois through the Chicago Metropolitan Agency for Planning (CMAP), which then delegates programming authority for a portion of those funds (STP-Local funding or STP-L) to each of the Councils of Mayors and to the City of Chicago for eligible transportation improvements.

Only roads classified as arterials (principal or minor) or collectors (major or minor) are eligible to receive funding. **The projects are eligible to receive 80% federal funding for construction and construction engineering**, with a 20% local match requirement.

Funding

Attachment 1 for reference is the current approved NCCM 5 Year Transportation Improvement Plan (2025-2029) as approved by CMAP from the previous grant submittals we submitted in 2024. Highlighted in red are the Village of Maywood projects. There are around \$4,000,000 million in funds available each year to the council and the Village of Maywood is currently programmed to receive \$5,613,000 in total between 2025-2029. Note that the Village of Maywood is 1 of 48 communities in the North Central Council of Mayors eligible for funding, but is slated for roughly 21% of the total funding over the course of 5 year program!

For the current call for projects (FFY 2030-2031) we want to continue to keep the Village of Maywood in line for a strong long term plan, and have included additional roadways to “get in line” for funds at that time. Furthermore, there is the opportunity to “move up on the list” if other communities have their projects fall behind schedule.

The projects that are currently in the program are as follows:

- 2025: 19th Avenue – Madison Street to Oak Street
- 2026: 5th Avenue – Harrison Street to Quincy Street
- 2027: 5th Avenue – Roosevelt Road to Bataan Drive
- 2028: 9th Avenue – Madison Street to St. Charles Road

The projects to apply for in the 2030-2031 program are as follows:

1. *Madison Street from 21st Avenue to 1st Avenue
2. *Washington Boulevard from 9th Avenue to 1st Avenue
3. 9th Avenue – Roosevelt Road to Madison Street

*Designates a “renewal” project from previous contingency list

All of the projects are considered Local Agency Functional Overlay (LAFO) improvements of which are more commonly referred to as “pavement resurfacing improvements”.

Action

If the Village Board is interested in moving forward with receiving federal funds for future improvements to collector routes, a resolution will need to be approved. Upon approval, Hancock Engineering will forward the resolution to the North Central Council of Mayors transportation program liaison as part of the grant application. Hancock Engineering will assemble and submit the complete grant application by the deadline of November 24, 2025.

Additionally, the Village will need to sign the attached letter in order to keep the previously programmed projects “active”.

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

PROJECT INFORMATION			RECOMMENDED PROGRAM								
CMAAP ID	Project	Muni/Lead	Phase	2025	2025 PUR	2026	2027	2028	2029	2030	2031
04-20-0017	Intersection Improvements at North Avenue and Railroad Avenue	NORTHLAKE	C					\$320,000			
04-20-0017	Intersection Improvements at North Avenue and Railroad Avenue	NORTHLAKE	CE					\$32,000			
04-18-0006	Armitage Avenue Reconstruction	MELROSE PARK	EII	\$359,854							
04-18-0006	Armitage Avenue Reconstruction	MELROSE PARK	C								
04-22-0045	Des Plaines Avenue	NORTH RIVERSIDE	C	\$923,844			\$2,100,000				
04-22-0045	Des Plaines Avenue	NORTH RIVERSIDE	CE	\$96,000							
04-20-0004	25th Avenue Reconstruction/Widening	MELROSE PARK	EII								
04-20-0027	Austin Boulevard Resurfacing	OAK PARK	C		\$984,000			\$1,000,000			
04-20-0027	Austin Boulevard Resurfacing	OAK PARK	CE		\$98,400						
04-20-0018	Railroad Avenue Reconstruction	NORTHLAKE	C		\$800,000						
04-20-0018	Railroad Avenue Reconstruction	NORTHLAKE	CE		\$80,000						
04-19-0009	19th Avenue Improvements - Madison Street to Oak Street	MAYWOOD	C	\$2,171,000							
04-19-0009	19th Avenue Improvements - Madison Street to Oak Street	MAYWOOD	CE	\$262,000							
04-19-0009	19th Avenue Improvements - Madison Street to Oak Street	MAYWOOD	CE	\$100,000							
04-20-0020	Traffic Signal Modernization at Wolf Road and Wiltse Drive	NORTHLAKE	CE	\$44,000							
04-20-0020	Traffic Signal Modernization at Wolf Road and Wiltse Drive	NORTHLAKE	C	\$131,680							
04-20-0020	Traffic Signal Modernization at Wolf Road and Wiltse Drive	NORTHLAKE	CE	\$24,544							
04-20-0019	Palmer Avenue	NORTHLAKE	C	\$407,200							
04-20-0019	Palmer Avenue	NORTHLAKE	CE	\$40,800							
04-22-0033	George Street Reconstruction from North Ave to CNRR	Melrose Park	C			\$2,478,000					

04-22-0033	George Street Reconstruction from North Ave to CNRR	Melrose Park	CE				\$322,000			
04-22-0007	Jackson Boulevard Resurfacing from DesPlaines to Harlem	Forest Park	C		\$720,000					
04-22-0007	Jackson Boulevard Resurfacing from DesPlaines to Harlem	Forest Park	CE		\$72,000					
04-22-0030	26th Street Resurfacing Project from 1st Ave to Des Plaines Ave	North Riverside	C				\$640,000			
04-22-0030	26th Street Resurfacing Project from 1st Ave to Des Plaines Ave	North Riverside	CE							
04-22-0017	5th Avenue LAFO - Harrison Street to Quincy Street CFP	Maywood	C		\$308,800					
04-22-0017	5th Avenue LAFO - Harrison Street to Quincy Street CFP	Maywood	CE		\$37,600					
04-22-0015	Ridgeland Avenue Resurfacing from Augusta to North	Oak Park	C			\$944,000				
04-22-0015	Ridgeland Avenue Resurfacing from Augusta to North	Oak Park	CE			\$140,000				
04-22-0013	Mayfair Avenue Resurfacing from 31st St to 22nd St	Westchester	C				\$926,083			
04-22-0013	Mayfair Avenue Resurfacing from 31st St to 22nd St	Westchester	CE							
04-22-0019	5th Avenue LAFO - Roosevelt Road to Bataan Drive CFP	Maywood	C			\$742,000				
04-22-0019	5th Avenue LAFO - Roosevelt Road to Bataan Drive CFP	Maywood	CE			\$82,000				
04-22-0035	Montrose Avenue Resurfacing from Sayre to Forest Preserve Drive	Harwood Heights	C			\$450,000				
04-22-0035	Montrose Avenue Resurfacing from Sayre to Forest Preserve Drive	Harwood Heights	CE			\$45,000				
04-24-0018	North Riverside - Des Plaines 26th to Cermak	North Riverside	C					\$840,000		
04-24-0018	North Riverside - Des Plaines 26th to Cermak	North Riverside	CE					\$116,000		
04-24-0007	Oak Park - Jackson Blvd	Oak Park	C					\$2,332,528		
04-24-0007	Oak Park - Jackson Blvd	Oak Park	CE						\$346,879	
04-24-0010	Maywood - 9th Avenue - Madison to St. Charles	Maywood	C					\$1,810,400		
04-24-0010	Maywood - 9th Avenue - Madison to St. Charles	Maywood	CE					\$199,200		
04-24-0016	Northlake - Northwest Ave South	Northlake	CE					\$432,740		
									\$0	

04-24-0013	Forest Park - Circle Avenue - Franklin to Roosevelt	Forest Park	C									\$1,464,960		
04-24-0013	Forest Park - Circle Avenue - Franklin to Roosevelt	Forest Park	CE									\$146,496		
04-24-0015	Northlake - Northwest Ave North	Northlake	C									\$147,717		
04-24-0015	Northlake - Northwest Ave North	Northlake	CE									\$0		



VILLAGE OF MAYWOOD

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

October 24, 2025

Leonard B. Cannata
West Central Municipal Conference
North Central Council of Mayors
2000 Fifth Avenue, Building N
River Grove, Illinois 60171

RE: North Central Council of Mayors (NCCM)
Surface Transportation Program (STP) – Local Funding
Active Program 2026 - 2029

Mr. Cannata:

The purpose of this letter is to indicate the Village of Maywood remains committed to completing the projects which were previously applied for and were accepted in the Active Program of the NCCM (STP-Local) for Federal Fiscal Years 2026-2029.

The projects are as follows:

FFY 2025: 19th Avenue – Madison Street to Oak Street
FFY 2026: 5th Avenue – Harrison Street to Quincy Street
FFY 2027: 5th Avenue – Roosevelt Road to Bataan Drive
FFY 2028: 9th Avenue – Madison Street to Saint Charles Road

The Village is fortunate to receive STP-L funding through the NCCM at a rate of 80% Federal / 20% Local for Construction and Construction Engineering, in order to make much needed roadway improvements within the community.

If you should have any questions, please do not hesitate to call.

Sincerely,

THE VILLAGE OF MAYWOOD

Nathaniel George Booker
Village President

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES

Antonio Sanchez, Rahmaan Williams, Miguel Jones, Asia Ousley, Steven Smiley, Isiah Brandon
528

Village Manager

Item # 10

and

Omnibus # 14

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael A. Marrs
Date: October 29, 2025
Re: Resolution Authorizing the Approval and Execution of a Professional Engineering Services Agreement with Edwin Hancock Engineering Company for Professional Engineering Services for the Randolph Street ADA Curb Ramp Improvements Project (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 November 4, 2025, combined Committee of the Whole/Special Board Meeting:

1. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR PROFESSIONAL ENGINEERING SERVICES FOR THE RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS PROJECT (PROJECT: ADA CURB RAMP IMPROVEMENTS ALONG RANDOLPH STREET FROM 9TH AVENUE TO 17TH AVENUE)
2. Professional Engineering Services Agreement With Edwin Hancock Engineering Company For Furnishing of Professional Engineering Services for the Randolph Street ADA Curb Ramp Improvements in Maywood, Illinois. (Exhibit "1" to the Resolution)
3. Memo regarding the Professional Services Agreement from the Village Engineer dated October 22, 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. On September 30, 2025 the Village approved a Resolution that authorizes acceptance of the Grant, and execution of the related Intergovernmental Agreement with Cook County.

This Resolution authorizes the approval and execution of a Professional Services Agreement ("Agreement") with Edwin Hancock Engineering for design and construction engineering services related to the Project. The Additional details are available in the attached October 22, 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.)
 Bill Peterhansen, Village Engineer (w/ encls.)
 Michael T. Jurusik, Village Attorney (w/ encls.)
 Carlos S. Arevalo, Village Attorney (w/ encls.)

MEMO

Date: October 22, 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
Engineering Agreement

Background

The Village board recently approved an Intergovernmental Agreement with Cook County for the 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 intersections as well as 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.

We intend to maximize the amount of ADA curb ramps that can be constructed within the section of Randolph Street from 9th Avenue to 17th Avenue, utilizing the \$300,000 budget. We will design the entire section, being mindful that a certain amount of ramps may need to be constructed within subsequent projects.

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 \$300,000 for Construction and Construction Engineering, with no matching funds required. It is anticipated that Design Engineering will come from the general fund.

1. Design Engineering:	\$ 37,000
2. Construction Engineering:	\$ 22,000
3. Construction:	<u>\$ 278,000</u>
	\$ 337,000

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.

If you should have any questions, please contact our office.

RESOLUTION NO. R-2025- _____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR PROFESSIONAL ENGINEERING SERVICES FOR THE RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS PROJECT

(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 have previously accepted the Grant Funds and entered into an agreement entitled “Intergovernmental Agreement” with Cook County, acting by and through its CCDOT, relative to the receipt of the Grant Funds; and

WHEREAS, the Village President and Board of Trustees of the Village now desire to enter into a professional services agreement entitled “Professional Engineering Services Agreement With Edwin Hancock Engineering Company For Furnishing of Professional Engineering Services for the Randolph Street ADA Curb Ramp Improvements in Maywood, Illinois” (the “Agreement”), a copy of which is attached hereto as Exhibit “1” and made a part hereof, for the purpose of having the Village Engineer (Edwin Hancock Engineering Company) perform design and construction engineering services for the Project; 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: Approval of Agreement and Authority to Execute. The Village President and Board of Trustees authorize the approval and execution of a professional services agreement entitled "Professional Engineering Services Agreement With Edwin Hancock Engineering Company For Furnishing of Professional Engineering Services for the Randolph Street ADA Curb Ramp Improvements in Maywood, Illinois," 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 fulfill the Village's obligations under the Agreement.

SECTION 3: Transmittal of 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. In addition, the Village Board authorizes and directs the President and 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 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 4th day of November, 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 4th day of November 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Exhibit "1"

**Agreement With Edwin Hancock Engineering Company
For Furnishing of Professional Engineering Services for the
Randolph Street ADA Curb Ramp Improvements 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 AUTHORIZING THE APPROVAL AND EXECUTION OF A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR PROFESSIONAL ENGINEERING SERVICES FOR THE RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS PROJECT

**(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 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 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 4th day of November, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

AGREEMENT

between the

VILLAGE OF MAYWOOD

and the

EDWIN HANCOCK ENGINEERING COMPANY

for

FURNISHING OF
PROFESSIONAL ENGINEERING SERVICES

for the

RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS

in

MAYWOOD, ILLINOIS

October 2025

AGREEMENT
between the
VILLAGE OF MAYWOOD
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
for the
RANDOLPH STREET ADA CURB RAMP 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 RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS, hereinafter referred to as "PROJECT", which will generally include curb ramp improvements in accordance with the Americans with Disability Act (ADA) and Public Right-of-Way Accessibility Guidelines (PROWAG), along Randolph Street from 9th Avenue to 17th Avenue, in the Village of Maywood, Cook County, Illinois.

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.

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, 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.

Note, the entire project area as described above will be designed in its entirety. The area to be constructed will be limited to the amount of grant funds and will likely stop short of the full project length along Randolph Street between 9th Avenue and 17th Avenue.

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.
- 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 Thirty-Seven Thousand dollars (\$37,000.00)**, 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 Twenty-Two Thousand dollars (\$22,000.00)**, 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 resumption 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 Rights' 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 of 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, 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 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.

- i. 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	\$1,500.00
Topographic Survey	\$4,000.00
CADD Drafting	\$3,500.00
Utility Coordination	\$1,500.00
Plans	\$12,500.00
Specifications	\$5,000.00
MWRD Permitting	\$3,000.00
Bid Engineering	\$2,000.00
Project Administration	<u>\$4,000.00</u>
Total Design Engineering Fee	\$37,000.00

Construction Engineering Fee

Pre-Construction Activities	\$1,000.00
Resident Notification	\$1,000.00
Line and Grade Staking	\$4,000.00
Construction Observation	\$8,000.00
Documentation	\$2,000.00
Grant and Project Administration	\$4,000.00
Project Close-Out	<u>\$2,000.00</u>
Total Construction Engineering Fee	\$22,000.00

Estimated Sub-Consultant Fees

QA Materials Testing	\$2,500.00*
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*These sub-consultant fees are not included in the upper limit of this Agreement and are only used if certain project conditions necessitate the use of such.

Village Manager

Item # 11 & 12

and

Omnibus # 15 & 16



MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael A. Marrs
Date: October 29, 2025
Re: Approval of Resolutions re 5th Avenue -- Road Resurfacing Improvement Project (5th Avenue from Harrison Street to Quincy Street)

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for your review, consideration and action at the November 4, 2025 Combined Committee of the Whole / Special Village Board Meeting:

1. A RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF CERTAIN STREET IMPROVEMENTS ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER 38K7(409), STATE JOB NO. C-91-122-25, MFT SECTION NO. 24-00145-00-RS (5th Avenue Resurfacing Improvements Project, from Harrison Street to Quincy Street).
2. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE IMPROVEMENTS PROJECT (5TH AVENUE FROM HARRISON STREET TO QUINCY STREET) AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES.
3. Hancock Memorandum dated October 22, 2025 (the "Memorandum"), attached as Exhibit "A" to each Resolution.

Application, Project and Scope of Work

The enclosed Resolutions approve and authorize the Village of Maywood to complete the 5th Avenue – Road Resurfacing Improvements Project ("Project"), which is described in the Village Engineer's Project Memorandum dated October 22, 2025. The Total Estimated Project Cost is \$512,442.00. The Project funding sources are as follows:

- Federal Funding from Joint Funding Agreement for State-Let Construction Work: \$346,400.00.
- Estimated Matching Village Funds: \$166,042.00.

The enclosed Resolutions are required for the engineering work to commence for the Project. The first Resolution, approving the Joint Funding Agreement for State-Let Construction Work, is the funding mechanism that ensures that the Village will pay the State of Illinois for the Village's share of the construction costs. The agreement also ensures that the Village will receive \$346,400.00 in federal funds.

The second Resolution, approving the Local Public Agency Engineering Services Agreement, is a Professional Services Agreement with Hancock Engineering Services for the required Construction Engineering Services per IDOT. The scope of the work includes the resurfacing of the roadway; pavement patching; replacing curb, gutters, driveways and sidewalks; ADA ramp improvement; drainage structure repair; and other appurtenant work.

Please contact me with any questions.

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.)

MEMO

Date: October 22, 2025

To: Village of Maywood

Attn: Mr. Frank Torres, Village Manager

Cc: Ms. Lanya Satchell, Director of Finance
Mr. Greg Buchanan, Director of Public Works

From: Bill Peterhansen, P.E., CFM

Re: 5th Avenue Resurfacing Improvements – Phase III Construction
Section No. 24-00145-00-RS; Job Number C-91-122-25

1. *Joint Funding Agreement for State-Let Construction Work (BLR 05310C)*
2. *Local Public Agency Engineering Services Agreement (BLR 05530)*

Background

We are now nearing the Phase III Construction of the 5th Avenue Resurfacing Improvements Project, from Harrison Street to Quincy Street. The project is scheduled for a November 2025 Illinois Department of Transportation (IDOT) Letting. Work is then slated to begin by April of 2026.

Scope of Work

5th Avenue from Harrison Street to Quincy Street will be resurfaced for a length of approximately 1,000', including replacement of intermittent concrete curb and gutter, and sidewalk, installation of ADA compliant sidewalk ramps where needed, intermittent full depth pavement patching, repair/replacement of utility structures and drainage pipes where needed, removal of existing hot-mix asphalt surface, installation of hot-mix asphalt leveling binder and surface courses, thermoplastic pavement markings, landscaping restoration and other ancillary work.

Project Funding

Federal Funding through the Surface Transportation Program (STP) has been programmed and secured through the North Central Council of Mayors (NCCM) to cover \$308,800 of the construction costs, as well as \$37,600 of construction engineering. The Village is responsible to pay for the remainder of the construction and construction engineering costs. The split is 80% federal and 20% local, until the upper limit has been reached. The costs can be paid through Village General Funds or Motor Fuel Tax (MFT) Funds. See Page 8 of 10 within the BLR 05310C LPA Agreement for additional information. The Village will need to budget for the remainder of the construction and

construction engineering costs, \$141,117 and \$24,925 respectively. The costs can be paid through Village General Funds or Motor Fuel Tax (MFT) Funds.

Agreements

There are two (2) associated agreements attached to this memo, to be considered by the Board.

1. *Joint Funding Agreement for State-Let Construction Work (BLR 05310C)* – This agreement is the mechanism that ensures that the Village will pay the State of Illinois for the Village's share of the construction costs. The Village will be paying for the Construction "in arrears". This agreement also ensures that the Village will receive \$345,600 in total Federal Funding.
2. *Local Public Agency Engineering Services Agreement (BLR 05530)* – This agreement is a Professional Services Agreement for the required Construction Engineering Services per IDOT. Note the agreement is in Federal format. As such the Village has the option of supplementing with MFT funds.

Qualification Based Selection Process

Qualification Based Selection (QBS) of Professional Services was utilized for this project in order to keep the Construction Engineering eligible for federal funds. A formal request for proposals was published and various consultant proposals were evaluated and scored by Village Staff in July of 2025. Procedures for QBS as meet the requirements of 23 CFR 172 and the Brooks Act have been adhered to. Hancock Engineering Co. was selected as the top consultant for the project.

The Engineering Fee stated in the agreement is at an hourly rate, not-to-exceed cost format. As such, if the construction process is expedited and/or certain favorable conditions occur, then the Village will see a reduction in Construction Engineering Service costs. All manhours utilized on the project will need to be approved by IDOT.

Construction Engineering Service Highlights:

- a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.
- b. Checking of shop and equipment drawings.
- c. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain sample and perform testing as noted below.
- d. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.

- f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
- g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
- h. Providing line-and-grade staking.
- i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
- j. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.
- k. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.
- l. Maintaining a daily record of the contractors activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
- m. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.
- n. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.
- o. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.
- p. Revision of contract drawings to reflect as built conditions.
- q. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.
- r. Performing final inspection of all improvements and punch list activities.
- s. Hosting and attending weekly progress meetings.

Project Schedule

The project has a construction completion requirement of 25 Working Days. Work is anticipated to begin in late April of 2025.

Funding Schedule

The funding of Items #1 and #2 above will occur after May 1, 2026 and therefore during Fiscal Year 2026-2027. The items have previously been included in the 5 Year Capital Plan.

Action

If the Village would like to move forward with the 5th Avenue Resurfacing Improvements Project, the two (2) attached agreements will need to be approved by Resolution.

We are available, at your convenience, to answer any questions regarding this project and our proposal.

RESOLUTION NO. R-2025-_____

**RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED
CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND
FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR
THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF CERTAIN STREET IMPROVEMENTS
ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER 38K7(409),
STATE JOB NO. C-91-122-25, MFT SECTION NO. 24-00145-00-RS
(5th Avenue Resurfacing Improvements Project, from Harrison Street to Quincy Street)**

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois, a home rule Illinois municipal corporation, desire to participate in the Illinois Department of Transportation's ("IDOT") Surface Transportation Program ("STP Program") for the purpose of funding a portion of the certain construction work related to the resurfacing of 5th Avenue from Harrison Street to Quincy Street in accordance with the terms set forth in the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) (the "LPA Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit "A"; and

WHEREAS, the improvements to be constructed under the LPA Agreement (Exhibit "A") consist of the resurfacing of 5th Avenue from Harrison Street to Quincy Street, including the replacement of concrete curb, gutter and sidewalk; installation of ADA compliant sidewalk ramps; full depth pavement patching; repairment and replacement of utility structures and drainage pipes; removal of hot-mix asphalt surface; installation of hot-mix asphalt leveling binder and surface courses, thermoplastic pavement markings, landscaping restoration and other ancillary work within the Village's corporate boundaries (the "Project"). The estimated Total Project Costs, after competitive bidding of the Project, is \$512,442.00; and

WHEREAS, the State of Illinois, through the IDOT, has agreed to participate and provide the funding for the actual construction costs associated with the Project through the STP Program at a level of 80% of the actual construction cost, but not to exceed an amount equal to \$346,400.00, in accordance with the terms set forth in the attached LPA Agreement (Exhibit "A"); and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of an amount equal to \$166,042.00, or as much as may be needed to match federal funds from General Corporate Funds or other available lawful funding sources, to pay the Village's portion of all related construction costs for the Project improvements under IDOT Project Number 38K7(409), State Job No. C-91-122-25, MFT Section No. 24-00145-00. The Village anticipates using \$346,400.00 of STP Program Funds and \$166,042.00 of General Corporate Funds or and/or Motor Fuel Tax Funds to pay its share to complete the Project. The Village further agrees to pay 100% of all related Project construction costs in excess of the \$346,400.00 STP Program funding threshold for the Project; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached LPA Agreement (Exhibit "A") and to appropriate and authorize the expenditure of a mix of federal Surface Transportation Program Local ("STP-L") Funds, Village General Corporate Funds, Village Motor Fuel Tax ("MFT") Funds for the Project pursuant to its home rule powers and contracting authority provided by Section 6 (Powers of Home Rule Units) and Section 10(a)

(Intergovernmental Cooperation) of Article VII (Local Government) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and finds that entering into the LPA Agreement is protective of the health, safety and welfare of and in the best interests of the Village and its residents, businesses, property owners and the public.

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

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

SECTION 2: Approval and Execution of Agreement and Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) to be entered into with the Illinois Department of Transportation ("IDOT"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. Further, the President and Board of Trustees also authorize and direct the Village President, the Village Clerk, the Village Manager and the Village Attorney to execute and deliver the LPA Agreement and to execute and deliver all other Project related instruments and documents that are necessary to fulfill the Village's obligations under the LPA Agreement and to arrange to pay all Village Board-authorized costs that are necessary to fulfill the Village's obligations under the LPA Agreement. In addition, the Village Board authorizes and directs the Village President and the Village Clerk, or their designees, to execute any updated version of the attached LPA Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees also agree to appropriate and authorize the expenditure of an amount equal to \$166,042.00, or as much as may be needed to match federal funds from the STP-L Funds, Village General Corporate Funds and funds from the Village MFT Funds or other available, lawful, eligible funds, to pay the Village's share of all related construction costs for the Project improvements under Illinois Department of Transportation Project Number 38K7(409), State Job No. C-91-122-25, MFT Section No. 24-00145-00-RS.

SECTION 4: Delivery of Signed Documents. After Village Board approval of this Resolution and execution of the Resolution and the Agreement, the President and Board of Trustees of the Village of Maywood authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, execute and transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by IDOT or any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its approval as required by law.

ADOPTED this 4th day of November, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 4th day of November, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori Love-Garron, Village Clerk

EXHIBIT "A"

**LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED
CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND
FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR
THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF CERTAIN STREET IMPROVEMENTS
ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER 38K7(409),
STATE JOB NO. C-91-122-25, MFT SECTION NO. 24-00145-00-RS**

(attached)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2025-_____

**RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED
CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND
FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR
THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF CERTAIN STREET IMPROVEMENTS
ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER 38K7(409),
STATE JOB NO. C-91-122-25, MFT SECTION NO. 24-00145-00-RS
(5th Avenue Resurfacing Improvements Project, from Harrison Street to Quincy Street)**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 2025.

I further certify that the vote on the question of the passage of the said Ordinance by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of the vote was as follows, to wit:

AYES: _____
NAYS: _____
ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 4th day of November 2025.

SEAL

Tori Love-Garron, Village Clerk

SCHEDULE 5 –
LPA APPROPRIATION RESOLUTION

**Please attach the completed/signed LPA
Appropriation Resolution**

Please note: **The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.**



Joint Funding Agreement for Federally Funded Construction

LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number
Village of Maywood		Cook	24-00145-00-RS
Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
STU	N/A	CMAP	04-22-0017

Construction

State Job Number	Project Number
C-91-122-25	38K7(409)

- Local Let/Day Labor
 Construction on State Letting
 Construction Engineering
 Utilities
 Railroad Work

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
			From	To
5th Avenue	FAU 2742	0.19 mi.	03.36	03.55

Location Termini

Harrison Street To Quincy Street

Current Jurisdiction	Existing Structure Number(s)	
LPA	N/A	<input type="button" value="Remove"/>

PROJECT DESCRIPTION

The work involves the resurfacing of the roadway with hot-mix asphalt; pavement patching; intermittent replacement of curb and gutter, driveways, sidewalks; ADA ramp improvements; intermittent drainage structure repair; thermoplastic pavement markings, and other appurtenant work thereto.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00145-00-RS	C9112225	38K7(409)

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "STATE". The STATE and LPA jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "FHWA".

I. GENERAL

- 1.1 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The STATE may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the LPA by the STATE or the federal funding source, (ii) the Governor or STATE reserves funds, or (iii) the Governor or STATE determines that funds will not or may not be available for payment. The STATE shall provide notice, in writing, to LPA of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.
- 1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.
- 1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
- 1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.
- 1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the STATE, the STATE must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the STATE determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the STATE may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the STATE without advance notice:

- a. Pursuant to a funding failure as provided under Article 1.1.
- b. If LPA fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

- 2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The LPA certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.
- 2.2 Compliance with Registration Requirements. LPA certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is LPA's responsibility to remain current with these registrations and requirements.
- 2.3 Bribery. The LPA certifies to the best of its knowledge that its officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.4 Bid Rigging. LPA certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.5 Debt to State. LPA certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the LPA, or its affiliate(s), is/are delinquent in the payment of any debt to the STATE, unless the LPA, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and STATE acknowledges the LPA may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.6 Debarment. The LPA certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

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commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

- 2.7 Construction of Fixed Works. The LPA certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the LPA shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.
- 2.8 Criminal Convictions. The LPA certifies that neither it nor any managerial agent of LPA has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The LPA further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that STATE shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).
- 2.9 Improper Influence. The LPA certifies that no funds have been paid or will be paid by or on behalf of the LPA to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the LPA certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.
- 2.10 Telecom Prohibition. The LPA certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.
- 2.11 Personal Conflict of Interest - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The LPA certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the LPA may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:
- the employee, officer, board member, or agent;
 - any member of his or her immediate family;
 - his or her partner; or
 - an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that LPA's employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The STATE may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the LPA relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the LPA from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

- 2.12 Organizational Conflict of Interest - The LPA certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or LPA or impair the objectivity in performing the contract work.
- 2.13 Accounting System. The LPA certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

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pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the LPA shall use reasonable efforts to ensure that funding streams are delineated within LPA's accounting system. See 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

- 3.1 Single Audits: The LPA shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, LPA expends \$750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), LPA must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the STATE (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.

Federal funds utilized for construction activities on projects let and awarded by the STATE (federal amounts shown as "Participating Construction" on Schedule 2) are not included in a LPA's calculation of federal funds expended by the LPA for Single Audit purposes.

- 3.2 STATE Audits: The STATE may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auditing Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The LPA agrees to implement any audit findings contained in the STATE's authorized inspection or review, final audit, the STATE's independent audit, or as a result of any duly authorized inspection or review.
- 3.3 Record Retention: The LPA shall maintain for three (3) years from the date of final project closeout by the STATE, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.
- 3.4 Accessibility of Records: The LPA shall permit, and shall require its contractors and auditors to permit, the STATE, and any authorized agent of the STATE, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the LPA with regard to the Project. The LPA in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized STATE representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the STATE's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the STATE (including auditors), by the state of Illinois or by federal statute. The LPA shall cooperate fully in any such audit or inquiry.
- 3.5 Failure to maintain the books and records: Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the STATE for recovery of any funds paid by the STATE under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

- 4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work
- 4.2 LPA Appropriation Requirement: By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.
- 4.3 Reimbursement Requests: For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.
- 4.4 Financial Integrity Review and Evaluation (FIRE) program: LPA's and the STATE must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the STATE within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- 4.5 Final Invoice: The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice

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may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

- 4.6 **Project Closeout:** The LPA shall provide the final report to the appropriate STATE district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- 4.7 **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

- 5.1 To acquire in its name, or in the name of the STATE if on the STATE highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the LPA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LPA, the STATE, and the FHWA if required.
- 5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
- 5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.
- 5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.
- 5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the STATE and the FHWA.
- 5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- 5.7 To regulate parking and traffic in accordance with the approved project report.
- 5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
- 5.10 For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The LPA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.). In the absence of a USDOT - approved LPA DBE Program or on STATE awarded contracts, this agreement shall be administered under the provisions of the STATE'S USDOT approved Disadvantaged Business Enterprise Program.
- 5.12 That execution of this agreement constitutes the LPA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.

VI. THE STATE AGREES

- 6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Title II and III Requirements.
- 6.2 To receive bids for construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
- 6.3 To provide all initial funding and payments to the contractor for construction work let by the STATE. The LPA will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Schedule 2.

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- 6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:
- a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1.	Division of Cost
<input checked="" type="checkbox"/>	2.	Location Map
<input checked="" type="checkbox"/>	3.	Risk Assessment
<input checked="" type="checkbox"/>	4.	Attestations
<input checked="" type="checkbox"/>	5.	Resolution*
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

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Village of Maywood	24-00145-00-RS	C9112225	38K7(409)

AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Nathaniel George Booker

Title of Official

Village President

Signature

[Signature Box]

Date

[Date Box]

The above signature certifies the agency's TIN number is

366005990 conducting business as a Governmental Entity.

DUNS Number 074381526

UEI NPFADU3GJVG3

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

[Signature Box]

[Date Box]

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

[Signature Box]

[Date Box]

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

[Signature Box]

[Date Box]

Michael Prater, Chief Counsel

Date

[Signature Box]

[Date Box]

Vicki Wilson, Chief Fiscal Officer

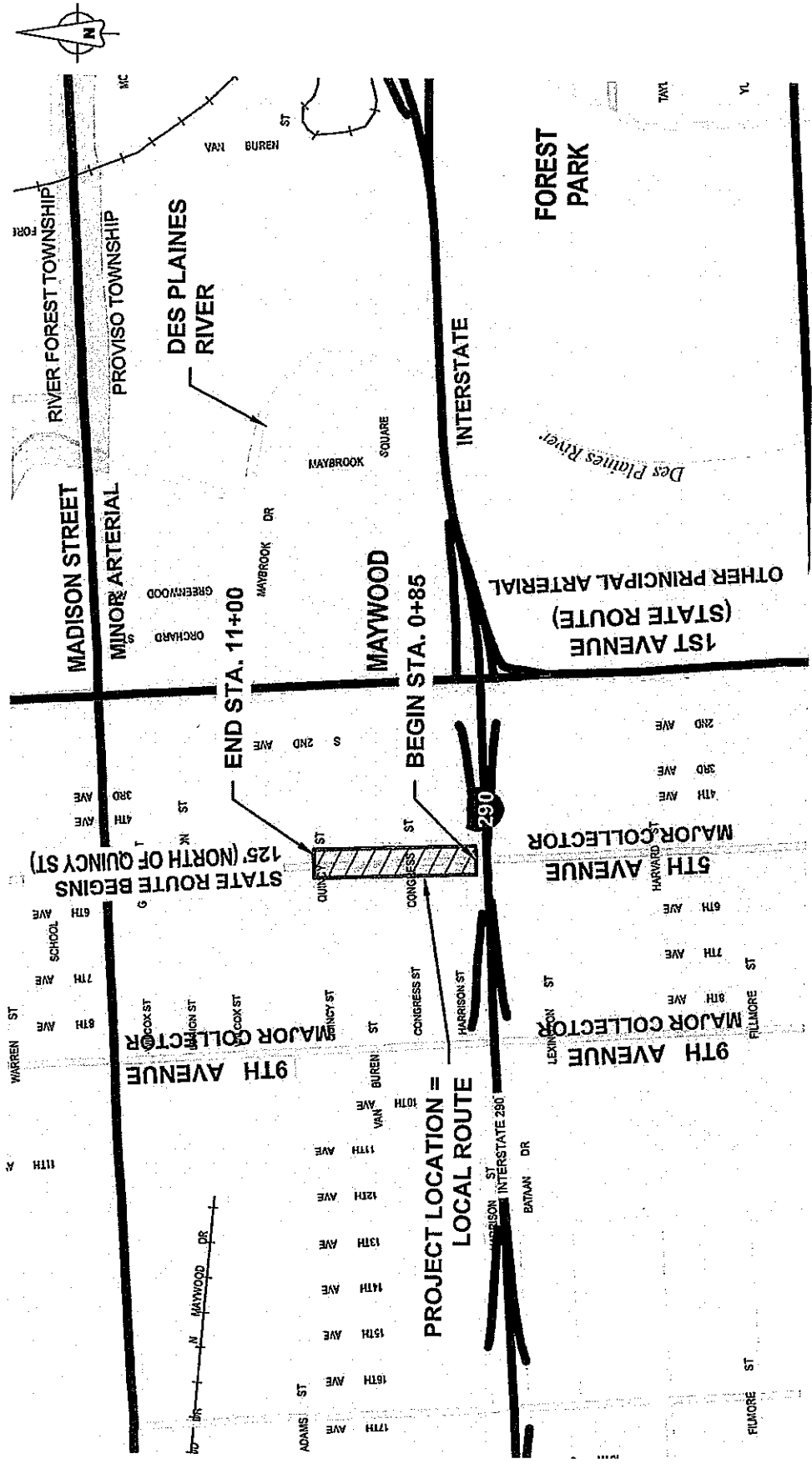
Date

[Signature Box]

[Date Box]

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution form within this form. 576



LEGEND

- Interstate
- Freeway or Expressway
- Other Principal Arterial
- Minor Arterial
- Major Collector
- Minor Collector
- Local Road or Street
- Interstate, U.S., State
- Railroad
- River, Streams
- Proposed Improvement
- Project Omission

LOCATION AND FUNCTIONAL CLASSIFICATION MAP
5TH AVENUE
FROM HARRISON STREET TO QUINCY STREET
VILLAGE OF MAYWOOD
FUNCTIONAL CLASSIFICATION: MAJOR COLLECTOR

SCHEDULE NUMBER 3

Local Public Agency: **Village of Maywood** Section Number: **24-00145-00-RS** County: **Cook** State Job Number: _____ Project Number: _____

LRS Federal Funds Risk Assessment

Risk Factor	Description	Definition of Scale (time frames are based on LPA fiscal year)	Points
General History of Performance	Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/or Elected Officials? What is the LPA's history with federal-aid funded transportation projects? Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT? Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and/or audits as required? Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency? What is the LPA's accounting system?	0 points - no significant changes in the last 4 or more years; 1 point - minor changes, but majority of key staff and officials have not changed in the last 4 years; 2 points - significant key staff or elected leadership changes within the last 3 years; 3 points - significant key staff and elected leadership changes within the last 3 years 0 points - One or more federal-aid funded transportation projects initiated per year; 1 point - At least one project initiated within the past three years; 2 points - AT least one project initiated within the past 5 years; 3 points - None or more than 5 years 0 points - Full-time employee with experience designated as being in "responsible charge"; 1 point - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; 2 points - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; 3 points - LPA staff have no prior experience or technical expertise and relying solely on consultant 0 points - No; 1 point - Delays of 6 or more months; 2 points - Delays of up to 1 year; 3 points - 1 year or more years of delay 0 points - yes; 3 points - no	0 0 2 0 0 0 0
Financial Controls	Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management? When was the last time a financial statement audit was conducted? What type of financial statement audit has the organization had conducted?	0 points - Automated accounting software; 1 point - Spreadsheets; 2 points - paper only; 3 points - none 0 points - yes; 3 points - no 0 points - in the past year; 1 point - in the past two years; 2 points - in the past three years; 3 points - 4 years or more, or never	0 0 0
Audits	Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses? Have the findings been resolved?	0 points - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; 1 point - Financial review?; 2 points Other type? or no audit required; 3 points - none 0 points - no; 3 points - yes, or no audits required 0 points - yes or no findings; 1 point - in progress; 3 points - no	0 0 0

Summary of Risk	
General History of Performance	2
Financial Controls	0
Audits	0
Total	2

District Review Signature & Date
Fely Gregorio
 Digitally signed by Fely Gregorio
 Date: 2025.07.23 08:02:36
 -05'00'

Central Office Review Signature & Date
Teresa Cline
 Digitally signed by Teresa Cline
 Date: 2025.07.24 17:33:24
 -05'00'

Additional Requirements? Yes No

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00145-00-RS	C9112225	38K7(409)

SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

1. In the prior fiscal year, did Village of Maywood LPA expend more than \$750,000 in federal funds in aggregate from all federal sources?

Yes No

2. Does the Village of Maywood LPA anticipate expending more than \$750,000 in federal funds in aggregate from all federal sources in the current Village of Maywood LPA fiscal year?

Yes No

If answers to question 1 and 2 are no, please proceed to the signature section.
If answer to question 1 is yes, please answer question 3a.
If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if \$750,000 or more in federal funds are expended in a single fiscal year.

a. Has the Village of Maywood LPA performed a single audit for their previous fiscal year?

Yes No

i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)?

Yes No

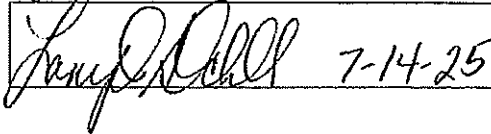
b. For the current fiscal year, does the Village of Maywood LPA intend to comply with Subpart F of 2 CFR 200?

Yes No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

Name	Title	LPA
Lanya Satchell	Director of Finance	Village of Maywood

Signature & Date

 7-14-25

RESOLUTION NO. R-2025-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES
AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF
PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE IMPROVEMENTS PROJECT
(5TH AVENUE FROM HARRISON STREET TO QUINCY STREET) AND FOR THE APPROPRIATION AND
EXPENDITURE OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES**

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois, a home rule Illinois municipal corporation (the "Village"), desire to hire the Edwin Hancock Engineering Company (the "Engineer") to perform Phase III construction engineering services (the "Engineering Services") associated with the 5th Avenue Resurfacing Improvements Project (the "Project"), as further described in the Scope of Services set forth in the Illinois Department of Transportation ("IDOT") formatted "Local Public Agency Engineering Services Agreement (BLR 05530)" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The estimated Total Project Costs, after competitive bidding of the Project, is \$512,442.00. The estimated total fee for Engineering Services, including all subconsultant engineering work, is \$62,525.00; and

WHEREAS, the improvements to be constructed under the LPA Agreement (**Exhibit "A"**) consist of the resurfacing of 5th Avenue from Harrison Street to Quincy Street, including the replacement of concrete curb, gutter and sidewalk; installation of ADA compliant sidewalk ramps; full depth pavement patching; repairment and replacement of utility structures and drainage pipes; removal of hot-mix asphalt surface; installation of hot-mix asphalt leveling binder and surface courses, thermoplastic pavement markings, landscaping restoration and other ancillary work within the Village's corporate boundaries; and

WHEREAS, the State of Illinois, through the IDOT, has agreed to participate and provide the funding for the actual construction costs associated with the Project through the STP Program at a level of 80% of the actual construction cost, but not to exceed an amount equal to \$346,400.00, in accordance with the terms set forth in the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) (the "LPA Agreement"), a copy of which is incorporated herein by reference; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have agreed to appropriate and authorize the expenditure of an amount equal to \$166,042.00 , or as much as may be needed to match federal funds from its allocation of Federal Surface Transportation Program Local ("STP L") Funds, Illinois Department of Commerce and Economic Opportunity ("ILDCEO") Funds, Village Motor Fuel Tax ("MFT") Funds, and funds from the Village General Corporate Funds or other available lawful funding sources, to pay the Village's portion of all related construction costs for the Project improvements under IDOT Project Number 38K7(409), State Job No. C-91-122-25, MFT Section No. 24-00145-00. The Village anticipates using \$346,400.00 in federal STP-L Funds and \$166,042.00 of General Corporate Funds or and/or MFT Funds to pay its share to complete the Project. The Village further agrees to pay 100% of all related Project construction costs in excess of the \$346,400.00 STP Program funding threshold for the Project; and

WHEREAS, the subconsultant services to be performed on behalf of the Engineer for the Project consist of professional testing / engineering services to be performed by Rubino Engineering (not to exceed cost of \$14,438.00); 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 STP-L Funds, Village MFT Funds, and funds from the Village General Corporate Funds, or other lawful, eligible funds, to pay for the completion of the Engineering Services for the Project as set forth in the Agreement pursuant to its home rule powers and contracting authority provided by Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of Article VII (Local Government) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and finds that entering into the Agreement is protective of the health, safety and welfare of and in the best interests of the Village and its residents, businesses, property owners and the public.

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

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

SECTION 2: Approval of Agreement. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached "ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS" (the "Agreement") (**Exhibit "A"**), and authorize and direct the Village President and Village Clerk, or their designees, to execute the final version of the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 3: Approval of Financial Obligations and Other Related Documents. The President and Board of Trustees also agree to appropriate and authorize the expenditure of its allocation of STP-L Funds as well as Village General Corporate Funds, Village MFT Funds or other available, lawful, eligible funds, to pay an amount not to exceed \$62,525.00 for the performance of the Engineering Services for the Project as set forth in the Agreement for the Project. The President and Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Agreement, and to execute and deliver all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement.

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

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its approval as required by law.

ADOPTED this 4th day of November, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 4th day of November, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori Love-Garron, Village Clerk

Exhibit "A"

**Illinois Department Of Transportation Local Public Agency Engineering Services Agreement
(BLR 05530) With The Edwin Hancock Engineering Company For Furnishing Of
Phase III Construction Engineering Services For The 5th Avenue Road Resurfacing Project
(5th Avenue from Harrison Street to Quincy Street) In Maywood, Illinois**

(attached)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK’S CERTIFICATE

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

RESOLUTION NO. R-2025- _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES
AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF
PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE IMPROVEMENTS PROJECT
(5TH AVENUE FROM HARRISON STREET TO QUINCY STREET) AND FOR THE APPROPRIATION AND
EXPENDITURE OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 2025.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 4th day of November, 2025.

SEAL

Tori Love-Garron, Village Clerk



Local Public Agency Engineering Services Agreement

Using Federal Funds? [X] Yes [] No Agreement For: Federal CE Agreement Type: Original

LOCAL PUBLIC AGENCY

Local Public Agency: Village of Maywood County: Cook Section Number: 24-00145-00-RS Job Number: C-91-122-25 Project Number: 38K7(409) Contact Name: Frank Torres Phone Number: (708) 450-6300 Email: ftorres@maywood-il.gov

SECTION PROVISIONS

Local Street/Road Name: 5th Avenue Key Route: FAU 2742 Length: 0.21 MI Structure Number: N/A Location Termini: Harrison Street to Quincy Street Add Location Remove Location

Project Description: The work involves the resurfacing of the roadway with Hot-Mix Asphalt; pavement patching; intermittent replacement of curb and gutter, driveways, sidewalks; ADA ramp improvements; intermittent drainage structure repair; thermoplastic pavement markings; and other appurtenant work thereto.

Engineering Funding: [X] Federal [] MFT/TBP [] State [] Other Anticipated Construction Funding: [X] Federal [] MFT/TBP [] State [] Other

AGREEMENT FOR

[X] Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name: Edwin Hancock Engineering Co. Contact Name: Bill Peterhansen Phone Number: (708) 865-0300 Email: bpeterhansen@ehancock.com Address: 9933 Roosevelt Road City: Westchester State: IL Zip Code: 60154

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean: Regional Engineer: Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation Resident Construction Supervisor: Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT In Responsible Charge Contractor: A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Qualification Based Selection (QBS) Checklist
- EXHIBIT D: Cost Estimate of Consultant Services (CECS) Worksheet (BLR 05513 or BLR 05514)
- Exhibit E: BC 775/776
- Exhibit F: TSC Proposal for Matl. Testing
-

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA for Preliminary and/or Design Engineering: The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. To submit a completed BLR 05613, Engineering Payment Report, to the DEPARTMENT within three months of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement. The form shall be submitted with the final invoice.
8. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
9. That none of the services to be furnished by the ENGINEER shall be sublet assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
10. For Construction Engineering Contracts:
 - (a) The ENGINEER shall be prequalified with the STATE in Construction Inspection. All employees of the ENGINEER serving as the onsite resident construction supervisor or providing construction inspection shall have a valid Documentation of Contract Quantities certification.
 - (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials. "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
11. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the following:
 - (a) Professional Services Selection Act (50 ILCS 510), The Brooks Act (40 USC 11), and the Procurement, Management, and Administration of Engineering, and Design Related Services (23 CFR part 172). Exhibit C is required to be completed with this AGREEMENT.
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
 - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
 - (b) To submit approved forms BC 775 and BC 776 to ~~567~~ DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:

- (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- (b) Final Payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by LPA and DEPARTMENT, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

Lump Sum

Specific Rate

Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. **IT IS MUTUALLY AGREED,**

1. No work shall be commenced by the ENGINEER prior to issuance by the IDOT of a written Notice to Proceed.
2. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT, the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
3. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents, and employees from all suits, claims, actions or damage liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
4. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

5. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
6. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) 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,
 - (f) are not presently indicated 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 (e) and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State or local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this certification, an explanation shall be attached to this AGREEMENT.

9. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes include but are not limited to: acts of God or a public enemy; act of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

10. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
 - (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
 - (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
 - (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future project. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 11. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
- 12. For Construction Engineering Contracts:
 - (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee in Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
 - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
 - (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
 - (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.
 - (e) Inspection of all materials when inspection is not provided by the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Edwin Hancock Engineering Co.	36-1185970	\$48,087.00
Subconsultants		
Rubino Engineering	80-0450719	\$14,438.00
Subconsultant Total		\$14,438.00
Prime Consultant Total		\$48,087.00
Total for all work		\$62,525.00

AGREEMENT SIGNATURES

Attest: The

Local Public Agency Type	Village
--------------------------	---------

 of

Local Public Agency	Village of Maywood
---------------------	--------------------

By (Signature & Date)

--

By (Signature & Date)

--

Local Public Agency
Village of Maywood

Local Public Agency Type
Village

Clerk

Title
Village President

(SEAL)

Executed by the ENGINEER:

Attest:

Prime Consultant (Firm) Name	Edwin Hancock Engineering Co.
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By (Signature & Date)

--

By (Signature & Date)

--

Title
Vice President

Title
President

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	24-00145-00-RS

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

- a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.
- b. Checking of shop and equipment drawings.
- c. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain sample and perform testing as noted below.
- d. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
- f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
- g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
- h. Providing line-and-grade staking.
- i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
- j. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.
- k. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.
- l. Maintaining a daily record of the contractors activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
- m. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.
- n. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.
- o. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.
- p. Revision of contract drawings to reflect as built conditions.
- q. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.
- r. Performing final inspection of all improvements.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	24-00145-00-RS

**EXHIBIT B
PROJECT SCHEDULE**

The project is scheduled for the November 7, 2025 Letting. Construction is scheduled to begin in Spring of 2026. Construction will take approximately 2 months to complete. We anticipate that all paperwork and the final pay estimate will be completed by April 1, 2027.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	24-00145-00-RS

**Exhibit C
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If yes Due date of submittal

Method(s) used for advertisement and dates of advertisement

5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Project Criteria	Weighting
Technical Approach	20%
Specialized Federally-Funded Construction Experience	30%
Staff Capabilities	20%
References	20%
In-State of Local Presence	10%

8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Selection committee (titles) for this project

Top three consultants ranked for this project in order	
1	Hancock Engineering
2	SWE Engineering
3	Less than 3 consultant responses received - IDOT approval granted 10-15-25

9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	QBS according to State requirements used? 594	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	24-00145-00-RS
16 LPA is a home rule community (Exempt from QBS).			<input type="checkbox"/> <input checked="" type="checkbox"/>



Local Public Agency: Village of Maywood
 County: Cook
 Section Number: 24-00145-00-RS
 Prime Consultant (Firm) Name: Hancock Engineering Company
 Prepared By: Bill Petersen
 Date: 7/14/2025
 Consultant / Subconsultant Name: Hancock Engineering Company
 Job Number: C-91-122-25

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM: 18 MONTHS
 START DATE: 12/1/2025
 RAISE DATE: 3/1/2026
 END DATE: 5/31/2027
 OVERHEAD RATE: 113.93%
 COMPLEXITY FACTOR: 0
 % OF RAISE: 3.00%

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	12/1/2025	3/1/2026	3	16.67%
1	3/2/2026	3/1/2027	12	68.67%
2	3/2/2027	6/1/2027	3	17.68%

Local Public Agency Village of Maywood	County Cook	Section Number 24-00145-00-RS
--	-----------------------	---

Consultant / Subconsultant Name Hancock Engineering Company	Job Number C-91-122-25
---	----------------------------------

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	3.01%

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Engineer VI	\$74.76	\$77.01
Engineer V	\$64.31	\$66.25
Engineer IV	\$53.37	\$54.98
Engineer III	\$41.67	\$42.93
Engineer II	\$37.69	\$38.83
Engineer I	\$38.46	\$39.62
Eng. Tech V	\$53.13	\$54.73
Eng. Tech III	\$33.65	\$34.66
Eng. Tech II	\$32.69	\$33.68
CAD Tech II	\$32.76	\$33.75

Local Public Agency

County

Section Number

Village of Maywood

Cook

24-00145-00-RS

Consultant / Subconsultant Name

Job Number

Hancock Engineering Company

C-91-122-25

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
GADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
	599			\$0.00
				\$0.00

TOTAL DIRECT COSTS: BLR 05514 (Rev. 02/06/25) \$0.00 DIRECT COSTS

Local Public Agency

Village of Maywood

Consultant / Subconsultant Name

Hancock Engineering Company

County

Cook

Section Number

24-00146-00-RS

Job Number

C-91-122-25

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE

COMPLEXITY FACTOR

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Project Management		40	2,732	3,113	877		6,722	10.75%
Pre Construction Services		16	805	917	258		1,980	3.17%
Construction Layout		36	1,623	1,849	521		3,993	6.39%
Construction Inspection		144	5,952	6,781	1,910		14,643	23.42%
Documentation		80	3,347	3,813	1,074		8,234	13.17%
Project Closeout		112	5,087	5,796	1,632		12,515	20.02%
Material Testing			-	-	-	14,438	14,438	23.09%
Subconsultant DL								
Direct Costs Total	\$0.00	428	19,546	22,269	6,272	14,438	62,525	100.00%
TOTALS								

Local Public Agency
Village of Maywood

County
Cook

Section Number
24-00145-00-RS

Consultant / Subconsultant Name
Hancock Engineering Company

Job Number
C-91-122-25

**AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET**

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Project Management			Pre Construction Services			Construction Layout			Construction Inspection			Documentation		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
		Engineer VI	77.01	34.0	7.94%	6.12	16	40.00%	30.81	4	25.00%	19.25	4	11.11%	8.56	4	2.78%	2.14	4
Engineer V	66.25	30.0	7.01%	4.64	16	40.00%	26.50												
Engineer IV	54.98	24.0	5.61%	3.08	8	20.00%	11.00	4	25.00%	13.74	4	11.11%	6.11						
Engineer III	42.93	100.0	23.36%	10.03															
Engineer II	38.83	148.0	34.58%	13.43															
Engineer I	39.62	36.0	8.41%	3.33															
Eng. Tech V	54.73	12.0	2.80%	1.53															
Eng. Tech III	34.66	16.0	3.74%	1.30															
Eng. Tech II	33.68	12.0	2.80%	0.94				8	50.00%	17.33									
CAD Tech II	33.75	16.0	3.74%	1.26															
		0.0																	
		0.0																	
		0.0																	
		0.0																	
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		0.0																	
		0.0																	
		0.0																	
TOTALS		428.0	100%	\$45.67	40.0	100.00%	\$68.30	16.0	100%	\$50.33	36.0	100%	\$45.09	144.0	100%	\$41.33	80.0	100%	\$41.84

Local Public Agency
Village of Maywood

County
Cook

Section Number
24-00145-00-RS

Consultant / Subconsultant Name
Hancock Engineering Company

Job Number
C-91-122-25

AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 2 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Project Closeout			Material Testing											
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer VI	77.01	2	1.79%	1.38												
Engineer V	66.25	2	1.79%	1.18												
Engineer IV	54.98	8	7.14%	3.93												
Engineer III	42.93	80	71.43%	30.66												
Engineer II	38.83															
Engineer I	39.62															
Eng. Tech V	54.73	12	10.71%	5.86												
Eng. Tech III	34.66															
Eng. Tech II	33.68															
CAD Tech II	33.75	6	7.14%	2.41												
TOTALS		112.0	100%	\$45.42	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00



**Local Public Agency Resident Construction
Supervisor/ In Responsible Charge**



Regional Engineer
Jose Rios

Contract Number	District	Letting Date
61L75	1	11/07/25

Department of Transportation
Address
201 West Center Court

Municipality
Maywood

City	State	Zip Code
Schaumburg	IL	60196

Route	County
FAU 2742	Cook

Project Number	Job Number
38K7(409)	C-91-122-25

Section Number
24-00145-00-RS

- I recommend the following individual as a local public agency employee qualified to be resident construction supervisor and to be in responsible charge of this construction project.
- I certify that I am in responsible charge as defined by the department of this construction project. Since the local public agency does not have a local public agency employee qualified to be the resident construction supervisor, I am recommending a consulting engineer to serve as resident construction supervisor.

Signature (for the local public agency)	Date

Title
Director of Public Works

Applicants Name
Andrew Barnett

The following describes my educational background, experience and other qualifications to be resident construction supervisor of this construction project for the Local Public Agency.

For Consultants: I certify that my firm is pre-qualified in Construction Inspection. Documentation of Contract Quantities certificate number
24-22776

I am a registered professional engineer in the State of Illinois with a degree in Civil Engineering from Bradley University. I have 8 years experience serving as a resident construction inspector for municipal projects that have been administered by IDOT and local agencies. I have been serving as the Resident Supervisor or projects for the past 3 years.

Signature of Applicant	Date

Job Title of Applicant
Engineer IV

Based on the above information and my knowledge of the applicant's experience and training, it is my opinion that the applicant is qualified to serve as the resident construction supervisor on this construction project.

Regional Engineer Signature	Date Approved

cc: Engineer of Local Roads and Streets, Central Bureau of Local Roads and Streets
Engineer of Construction, Central Bureau of Construction
Resident Construction Supervisor
Local Public Agency



Certificate of Proficiency
 This certificate is awarded to
Andrew Barnett
 for successfully completing the examination for
Documentation of Contract Quantities

Certificate Number: 24-22776
 Effective Date: 12/20/2024
 Expiration Date: 12/20/2028
 Professional Development Hours: 14

Douglas A. Dirks

Douglas A. Dirks, Construction Operations Engineer

Gregory J. Renshaw, P.E. - Principal Research Engineer ICT



Regional Engineer

Jose Rios

Department of Transportation

Address

201 West Center Court

City

Schaumburg

State

IL

Zip Code

60196

Contract Number

61L75

District

1

Letting Date

11/07/25

Municipality

Maywood

Route

FAU 2742

County

Cook

Project Number

38K7(409)

Job Number

C-91-122-25

Section Number

24-00145-00-RS

I consider the following individual to be qualified as a local public agency construction inspector. In addition, I certify that adequate instruction has been given this individual concerning the requirements of the contract, specifications and construction manual which pertain to the work which he/she will inspect. This individual has been instructed on the proper procedures for any necessary tests. Furthermore, if a consultant, this individual has a valid Documentation of Contract Quantities certification.

Approved

Signature and Title of Resident Construction Supervisor

Date

Signature and Date boxes for Resident Construction Supervisor

Applicants Name

Thomas Gromada

The following describes the educational background, experience and other qualifications of the named applicant to serve as an inspector on this project.

For Consultants Employees: Documentation of Contract Quantities certificate number is 25-22987

I have a degree in Civil Engineering from the University of Illinois Chicago. I have 12 years of experience serving as a resident construction inspector for municipal projects that have been administered by IDOT and local agencies.

If the Resident from BC-775 is a consultant, the local public agency employee in responsible charge must also approve this individual.

Approved

Signature and Title of In Responsible Charge from BC-775

Date

Signature and Date boxes for In Responsible Charge from BC-775

Instructions for Preparation of Form BC 776

23 CFR 635.105 requires that the state transportation department (STD) has responsibility for the construction of all Federal-aid projects, and is not relieved of such responsibility by authorizing performance of the work by a local public agency or other Federal agency.

A consultant may be utilized for periodic examination and consultation or for full-time technical inspection of construction. However, the prime responsibility for general supervision of the construction must remain with the state. The state (or county or municipality under agreement with the state) cannot be relieved of its responsibility to ensure that the work is performed in accordance with the approved project plans, specifications and estimate.

Therefore, the Department of Transportation requires the local public agency to submit the qualifications of all personnel who will be assigned to construction layout and inspection duties on each Federal-Aid project which will be constructed under the supervision of the county, municipality or other local public agency. This form will be approved by the resident construction supervisor. If the resident construction supervisor is a consultant, this form will also be approved by the local public agency employee in responsible charge.

If a consultant is named on this form, the approved form will be included as an attachment to the construction engineering consultant agreement.

The approved form will be submitted to the Deputy Director Division of Highways, Regional Engineer prior to the start of construction. This form should be discussed as part of the preconstruction conference and a copy of the approved form retained with the preconstruction meeting minutes.



Certificate of Proficiency
 This certificate is awarded to
Thomas S Gromada
 for successfully completing the examination for
Documentation of Contract Quantities

Certificate Number: 25-22987
 Effective Date: 3/4/2025
 Expiration Date: 3/4/2029
 Professional Development Hours: 14

Douglas A. Dirks

Douglas A. Dirks, Construction Operations Engineer

Gregory J. Renshaw, P.E. - Principal Research Engineer ICT



PROPOSAL

July 10, 2025

To: William Peterhansen, PE, CFM
Hancock Engineering Co.
9933 Roosevelt Road
Westchester, IL 60154
P: 708.865.0300

Re: QA Materials Testing Services
Proposed 5th Avenue Resurfacing
Improvements
Maywood, Illinois

Proposal No. Q25.374

Via email: bpeterhansen@ehancock.com

Dear Mr. Peterhansen,

Rubino Engineering, Inc. is pleased to submit the following proposal to provide QA construction materials testing and inspection services for the above-referenced project.

PROJECT UNDERSTANDING

Rubino Engineering, Inc. received a request for proposal from William Peterhansen, PE, CFM of Hancock Engineering Co. on June 24rd, 2025 and the following outlines our understanding of the requested scope of services:

Project Name and Description

STATE OF ILLINOIS

DEPARTMENT OF TRANSPORTATION

**PLANS FOR PROPOSED
FEDERAL AID HIGHWAY**

5TH AVENUE RESURFACING
SECTION NO.: 24-00145-00-RS
PROJECT NO.: 38K7 (409)
VILLAGE OF MAYWOOD
COOK COUNTY

General Scope of Services

BITUMINOUS PAVING AND CONCRETE

- QA Field testing of hot mix asphalt (HMA) – density by the nuclear method
 - LR1030-2 Specification with Nuclear Gauge Acceptance
 - Random Number Generation required for the QC/QA Program for QA Nuclear Testing
- QA Laboratory testing of HMA - Bulk SG, Max SG, and Loss on Ignition
- QA Field testing of uncured concrete
 - Slump, air, temperature, and casting of cylinders
 - Laboratory testing of cured concrete – compressive strength

Extras

- Tack Coat Application Rate Testing
- Longitudinal Joint Sealant Sampling / Application Rate Testing
- Re-inspection for failed tests
- Work areas not ready for inspection at the time scheduled
- Delays by the contractor
- Cancellations
- Overtime
- Any services not described and listed above

Rubino Engineering, Inc. proposes to provide experienced, technical personnel to perform the requested testing in general accordance with the client-provided project specifications. If any of the above information is incorrect, please notify us or change it on the signed copy of the proposal.

Based on your emails on June 24rd, 2025 and July 9, 2025, the following summarizes our estimate for testing and is subject to change based on final scheduling:

Material	Estimated Number of trips	Half / Full Day *
BITUMINOUS PAVING	2	Full (8 hours)
CONCRETE	6	Full (8 hours)

*Portal to Portal

Item Description	Quantity	Unit	Item	Material Tester 1 & 2 (hr)	Vehicle (Day)	Project Manager (hr)	Cylinders (each)	Nuclear Density Gauge (per day)	Sample Pickup (0.5 Veh + 2 Hours MT 1)	Maximum Theoretical Specific Gravity	Bulk Specific Gravity	Ignition Oven Test / Reflux Extraction	Sieve Analysis
HMA Binder Course, IL 9.5, N50, 1.5"	400	TON	HMA	8	1	2		1		1	1	1	1
HMA Surface Course, IL 9.5, Mix D, N50 2"	525	TON	HMA	8	1	2		1		1	1	1	1
PCC Driveway Pavement 7"	10	SY	PCC	8	1	1	6		1				
PCC Sidewalk 5"	1350	SF	PCC	8	1	1	6		1				
PCC C&G Type B-6.12 (Modified)	150	FT	PCC	8	1	1	6		1				
Class B Patches 8"	710	SY	PCC	24	3	3	27		3				
Frames and Lids to be Adjusted - Each	11	EA		8	1	1	9		1				
TOTAL:				64	8	10	48	2	6	2	2	2	2

FEES

The work will be accomplished on a CECS in accordance with the attached BLR 05514 Cost Estimate and will be performed pursuant to the attached General Conditions. Copies of our Schedule of Services and Fees and General Conditions are enclosed herewith and incorporated into this proposal. The estimated fee is \$14,438.

Rubino Engineering, Inc.'s fees will be determined by the actual amount of technical time expended for this project and the amount of laboratory testing performed by the client's request.

Rubino Engineering, Inc. will proceed with the planned work only after receiving a signed copy of this proposal. Please complete the attached Project Data Sheet before returning the proposal to enable your file to be properly established.

PROJECT SCHEDULING

Please book testing services prior to 4pm the day before testing is needed via our website:

<https://rubinoeng.com/schedule-field-testing>

The office and field project manager will be notified, and you will receive a confirmation email and possibly a follow up phone call or email for additional project information.

Changes to the schedule or cancellations: scheduling@rubinoeng.com

Please call the office with any questions or changes to the schedule between 8am to 4pm.

Late or Same Day Scheduling will result in additional time charges for coordination and overtime.

CLOSING

Rubino appreciates the opportunity to offer our services for this project and we look forward to working with your company. Please contact me with questions pertaining to this proposal or requests for additional services.

Respectfully submitted,

RUBINO ENGINEERING, INC.



Michelle A. Lipinski, PE

President

michelle.lipinski@rubinoeng.com

**RUBINO ENGINEERING, INC. IS:
AN AASHTO-ACCREDITED LABORATORY
IDOT PREQUALIFIED
IDOT DBE-CERTIFIED (100% WOMAN-OWNED)**

AUTHORIZATION AND PROPOSAL ACCEPTANCE

If this proposal is acceptable to you, Rubino Engineering, Inc. will perform the work in accordance with the attached General Conditions that are incorporated into and made a part of this proposal. Please sign below as notice to proceed and return one copy of this proposal intact to our office. We will proceed with the work upon receipt of signed authorization.

AGREED TO, THIS _____ DAY OF _____, 20__.
BY (please print): _____
TITLE: _____
COMPANY: _____
SIGNATURE: _____

PROJECT INFORMATION:

1. Project Name: _____
2. Project Location: _____
3. Your Job No: _____ Purchase Order No.: _____
4. Project Manager: _____ Telephone No.: _____
5. Site Contact: _____ Telephone No.: _____
6. Number and Distribution of Reports:
() Copies To: _____ () Copies To: _____
Attn: _____ Attn: _____
Email: _____ Email: _____

() Copies To: _____ () Copies To: _____
Attn: _____ Attn: _____
Email: _____ Email: _____
7. Invoicing Address: _____

Attn: _____
Email: _____
8. Other Pertinent Information Or Previous Subsurface Information Available:

REMARKS

- 1) All fees and services are provided in accordance with the attached Rubino Engineering, Inc. General Conditions.
- 2) Unit prices/rates are in effect for 6 months from the date of this proposal and are subject to change without notice thereafter if not noted above.
- 3) Overtime rates are applicable for services performed in excess of 8 hours per day Monday through Friday, before 7:00 AM or after 3:00 PM, and for all hours worked on Saturdays, Sundays and holidays. The overtime rate is 1.5 times the applicable hourly rate. Sundays and holidays are double time.
- 4) All rates are billed on a portal-to-portal basis.
- 5) Standby time due to delays beyond our control will be charged at the applicable hourly rate.
- 6) Transportation and per diem are charged at the applicable rates per trip.
- 7) Rates involving mileage (including transportation, mobilization, vehicle and trip charges) are subject to change based upon increases in the national average gasoline price.
- 8) A minimum charge of 4 hours applies to field testing and observation services up to 4 hours. Over 4 hours a minimum of 8 hours applies. Time calculated portal to portal and includes equipment loading, travel, and report preparation.
- 9) Scheduling or cancellation of field testing and observation services is required no less than the working day prior to the date the services are to be performed. Services cancelled without advance and/or inadequate notice will be assessed a minimum 4-hour charge.
- 10) For all Rubino Engineering, Inc. services, a project management/engineering review charge will be billed for all reports issued for the scheduling/supervision of personnel and the evaluation/review of data and reports.
- 11) The minimum billing increment for time is a half hour.
- 12) A project set-up charge of a minimum of two hours applies to all projects.
- 13) Professional Services rates are exclusive of expert deposition or testimony time.
- 14) This proposal is based on Rubino Engineering, Inc. being scheduled on an on-call basis and letters of certification will not be provided unless Rubino Engineering, Inc. is notified in advance and Rubino Engineering, Inc. is scheduled for full time inspection and testing of the area or item to be certified.
- 15) If special inspections are required by the city where the construction is to take place, it must be brought to the attention of Rubino Engineering, Inc. prior to the start of construction as additional charges will apply.
- 16) Prevailing wage fees are subject to change based on the Illinois Department of Labor.
- 17) Services and fees not listed on this schedule may be quoted on request.

Client#: 1171577

RUBINENG

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
 8/06/2024

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

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

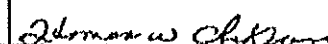
PRODUCER USI Ins Svcs LLC Euclid-Prof 2021 Spring Road, Suite 100 Oak Brook, IL 60523 312 442-7200	CONTACT NAME: Laurie Cloninger PHONE: 630 625-5219 FAX: 610 637-4939 E-MAIL: ACcertificates@usi.com ADDRESS:
INSURED Rubino Engineering, Inc. 425 Shepard Dr Elgin, IL 60123	INSURER'S AFFORDED COVERAGE INSURER A: RLI Insurance Company 13056 INSURER B: Pacific Insurance Company, Limited 10046 INSURER C: INSURER D: INSURER E:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

TYPE	TYPE OF INSURANCE	REG. FORM NO.	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER POLICY <input checked="" type="checkbox"/> PRO <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		PSB0003777	09/01/2024	09/01/2026	EACH OCCURRENCE \$1,000,000 PRODUCTS - COMPOUNDED \$1,000,000 MEDICAL EXP (per person) \$10,000 PERSONAL AND FAMILY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPOUNDED \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> BOLD AUTOS ONLY		PSA0001881	09/01/2024	09/01/2026	COMBINED SINGLE LIMIT \$1,000,000 BODILY INJURY (per person) \$ BODILY INJURY (per accident) \$ PROPERTY DAMAGE (per accident) \$
A	UMBRELLA/LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS MADE <input type="checkbox"/> EXD <input type="checkbox"/> RETERIALIZED		PSE0002142	09/01/2024	09/01/2026	EACH OCCURRENCE \$5,000,000 AGGREGATE \$15,000,000
A	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY EMPLOYEE PARTNER OR EXECUTIVE CITY OF MINNEAPOLIS EXCLUDED Mandatory in MN If you operate in MN, please indicate COVERAGE COORDINATION	<input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A	PSW0002789	09/01/2024	09/01/2026	<input checked="" type="checkbox"/> PER STATE <input type="checkbox"/> PER POLICY E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	Professional Liability		83DH056719924	09/01/2024	09/01/2026	\$2,000,000 each claim / \$4,000,000 annual aggr.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if space is required)
 Professional Liability is written on a 'claims made' policy form.
 Some or all officers are excluded from Workers Compensation coverage.

CERTIFICATE HOLDER Rubino Engineering, Inc. 425 Shepard Dr. Elgin, IL 60123	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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STANDARD TERMS AND CONDITIONS

For purposes of this Agreement, the term Subconsultant shall refer to:

(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 resumption 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.



Local Public Agency: County: Section Number:
 Prime Consultant (Firm) Name: Prepared By: Date:
 Consultant / Subconsultant Name: Job Number:

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

5th Avenue Resurfacing in the Village of Maywood, Illinois
 Following LR 1030-2 - Nuclear Density Acceptance

PAYROLL ESCALATION TABLE

CONTRACT TERM	10 MONTHS	OVERHEAD RATE	159.87%
START DATE	12/1/2025	COMPLEXITY FACTOR	0
RAISE DATE	3/1/2026	% OF RAISE	3.00%
END DATE	9/30/2026		

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	12/1/2025	3/1/2026	3	30.00%
1	3/2/2026	10/1/2026	7	72.10%

Local Public Agency

Village of Maywood

County

Cook County

Section Number

24-00145-00-RS

Consultant / Subconsultant Name

Rubino Engineering, Inc.

Job Number

C-91-122-25

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	11	\$65.00	\$715.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)		\$22.48	\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)	2	\$468.25	\$936.50
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Nuclear Gauge	Inhouse Direct Cost	2	\$50.00	\$100.00
Standard Proctor	Inhouse Direct Cost	0	\$267.00	\$0.00
Cylinders	Inhouse Direct Cost	48	\$19.50	\$936.00
Core Density	Inhouse Direct Cost	1	\$47.50	\$47.50
TOTAL DIRECT COSTS:				\$2,735.00

HIR 05514 (Rev. 02/06/25)

DIRECT COSTS

Local Public Agency
Village of Maywood

County
Cook County

Section Number
24-00145-00-RS

Consultant / Subconsultant Name
Rubino Engineering, Inc.

Job Number
C-91-122-25

AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Material Tester 1 & 2											
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Material Tester 1 & 2	44.96	74.1	86.06%	38.70	74.1	86.06%	38.70									
Project Manager / Engineer	51.27	10.0	11.61%	5.96	10	11.61%	5.96									
Staff Engineer / Geologist / Soil Scientist	37.85	0.0														
Laboratory Staff	32.67	0.0														
Principal	75.55	2.0	2.32%	1.76	2	2.32%	1.76									
		0.0														
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TOTALS		86.1	100%	\$46.41	86.1	100.00%	\$46.41	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00

Village Manager

Item # 11 & 12

and

Omnibus # 15 & 16



MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael A. Marrs
Date: October 29, 2025
Re: Approval of Resolutions re 5th Avenue -- Road Resurfacing Improvement Project (5th Avenue from Harrison Street to Quincy Street)

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for your review, consideration and action at the November 4, 2025 Combined Committee of the Whole / Special Village Board Meeting:

1. A RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF CERTAIN STREET IMPROVEMENTS ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER 38K7(409), STATE JOB NO. C-91-122-25, MFT SECTION NO. 24-00145-00-RS (5th Avenue Resurfacing Improvements Project, from Harrison Street to Quincy Street).
2. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE IMPROVEMENTS PROJECT (5TH AVENUE FROM HARRISON STREET TO QUINCY STREET) AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES.
3. Hancock Memorandum dated October 22, 2025 (the "Memorandum"), attached as Exhibit "A" to each Resolution.

Application, Project and Scope of Work

The enclosed Resolutions approve and authorize the Village of Maywood to complete the 5th Avenue – Road Resurfacing Improvements Project ("Project"), which is described in the Village Engineer's Project Memorandum dated October 22, 2025. The Total Estimated Project Cost is \$512,442.00. The Project funding sources are as follows:

- Federal Funding from Joint Funding Agreement for State-Let Construction Work: \$346,400.00.
- Estimated Matching Village Funds: \$166,042.00.

The enclosed Resolutions are required for the engineering work to commence for the Project. The first Resolution, approving the Joint Funding Agreement for State-Let Construction Work, is the funding mechanism that ensures that the Village will pay the State of Illinois for the Village's share of the construction costs. The agreement also ensures that the Village will receive \$346,400.00 in federal funds.

The second Resolution, approving the Local Public Agency Engineering Services Agreement, is a Professional Services Agreement with Hancock Engineering Services for the required Construction Engineering Services per IDOT. The scope of the work includes the resurfacing of the roadway; pavement patching; replacing curb, gutters, driveways and sidewalks; ADA ramp improvement; drainage structure repair; and other appurtenant work.

Please contact me with any questions.

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.)

MEMO

Date: October 22, 2025

To: Village of Maywood

Attn: Mr. Frank Torres, Village Manager

Cc: Ms. Lanya Satchell, Director of Finance
Mr. Greg Buchanan, Director of Public Works

From: Bill Peterhansen, P.E., CFM

Re: 5th Avenue Resurfacing Improvements – Phase III Construction
Section No. 24-00145-00-RS; Job Number C-91-122-25

1. *Joint Funding Agreement for State-Let Construction Work (BLR 05310C)*
2. *Local Public Agency Engineering Services Agreement (BLR 05530)*

Background

We are now nearing the Phase III Construction of the 5th Avenue Resurfacing Improvements Project, from Harrison Street to Quincy Street. The project is scheduled for a November 2025 Illinois Department of Transportation (IDOT) Letting. Work is then slated to begin by April of 2026.

Scope of Work

5th Avenue from Harrison Street to Quincy Street will be resurfaced for a length of approximately 1,000', including replacement of intermittent concrete curb and gutter, and sidewalk, installation of ADA compliant sidewalk ramps where needed, intermittent full depth pavement patching, repair/replacement of utility structures and drainage pipes where needed, removal of existing hot-mix asphalt surface, installation of hot-mix asphalt leveling binder and surface courses, thermoplastic pavement markings, landscaping restoration and other ancillary work.

Project Funding

Federal Funding through the Surface Transportation Program (STP) has been programmed and secured through the North Central Council of Mayors (NCCM) to cover \$308,800 of the construction costs, as well as \$37,600 of construction engineering. The Village is responsible to pay for the remainder of the construction and construction engineering costs. The split is 80% federal and 20% local, until the upper limit has been reached. The costs can be paid through Village General Funds or Motor Fuel Tax (MFT) Funds. See Page 8 of 10 within the BLR 05310C LPA Agreement for additional information. The Village will need to budget for the remainder of the construction and

construction engineering costs, \$141,117 and \$24,925 respectively. The costs can be paid through Village General Funds or Motor Fuel Tax (MFT) Funds.

Agreements

There are two (2) associated agreements attached to this memo, to be considered by the Board.

1. *Joint Funding Agreement for State-Let Construction Work (BLR 05310C)* – This agreement is the mechanism that ensures that the Village will pay the State of Illinois for the Village's share of the construction costs. The Village will be paying for the Construction "in arrears". This agreement also ensures that the Village will receive \$345,600 in total Federal Funding.
2. *Local Public Agency Engineering Services Agreement (BLR 05530)* – This agreement is a Professional Services Agreement for the required Construction Engineering Services per IDOT. Note the agreement is in Federal format. As such the Village has the option of supplementing with MFT funds.

Qualification Based Selection Process

Qualification Based Selection (QBS) of Professional Services was utilized for this project in order to keep the Construction Engineering eligible for federal funds. A formal request for proposals was published and various consultant proposals were evaluated and scored by Village Staff in July of 2025. Procedures for QBS as meet the requirements of 23 CFR 172 and the Brooks Act have been adhered to. Hancock Engineering Co. was selected as the top consultant for the project.

The Engineering Fee stated in the agreement is at an hourly rate, not-to-exceed cost format. As such, if the construction process is expedited and/or certain favorable conditions occur, then the Village will see a reduction in Construction Engineering Service costs. All manhours utilized on the project will need to be approved by IDOT.

Construction Engineering Service Highlights:

- a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.
- b. Checking of shop and equipment drawings.
- c. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain sample and perform testing as noted below.
- d. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.

- f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
- g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
- h. Providing line-and-grade staking.
- i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
- j. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.
- k. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.
- l. Maintaining a daily record of the contractors activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
- m. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.
- n. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.
- o. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.
- p. Revision of contract drawings to reflect as built conditions.
- q. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.
- r. Performing final inspection of all improvements and punch list activities.
- s. Hosting and attending weekly progress meetings.

Project Schedule

The project has a construction completion requirement of 25 Working Days. Work is anticipated to begin in late April of 2025.

Funding Schedule

The funding of Items #1 and #2 above will occur after May 1, 2026 and therefore during Fiscal Year 2026-2027. The items have previously been included in the 5 Year Capital Plan.

Action

If the Village would like to move forward with the 5th Avenue Resurfacing Improvements Project, the two (2) attached agreements will need to be approved by Resolution.

We are available, at your convenience, to answer any questions regarding this project and our proposal.

RESOLUTION NO. R-2025-_____

**RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED
CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND
FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR
THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF CERTAIN STREET IMPROVEMENTS
ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER 38K7(409),
STATE JOB NO. C-91-122-25, MFT SECTION NO. 24-00145-00-RS
(5th Avenue Resurfacing Improvements Project, from Harrison Street to Quincy Street)**

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois, a home rule Illinois municipal corporation, desire to participate in the Illinois Department of Transportation's ("IDOT") Surface Transportation Program ("STP Program") for the purpose of funding a portion of the certain construction work related to the resurfacing of 5th Avenue from Harrison Street to Quincy Street in accordance with the terms set forth in the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) (the "LPA Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit "A"; and

WHEREAS, the improvements to be constructed under the LPA Agreement (Exhibit "A") consist of the resurfacing of 5th Avenue from Harrison Street to Quincy Street, including the replacement of concrete curb, gutter and sidewalk; installation of ADA compliant sidewalk ramps; full depth pavement patching; repairment and replacement of utility structures and drainage pipes; removal of hot-mix asphalt surface; installation of hot-mix asphalt leveling binder and surface courses, thermoplastic pavement markings, landscaping restoration and other ancillary work within the Village's corporate boundaries (the "Project"). The estimated Total Project Costs, after competitive bidding of the Project, is \$512,442.00; and

WHEREAS, the State of Illinois, through the IDOT, has agreed to participate and provide the funding for the actual construction costs associated with the Project through the STP Program at a level of 80% of the actual construction cost, but not to exceed an amount equal to \$346,400.00, in accordance with the terms set forth in the attached LPA Agreement (Exhibit "A"); and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of an amount equal to \$166,042.00, or as much as may be needed to match federal funds from General Corporate Funds or other available lawful funding sources, to pay the Village's portion of all related construction costs for the Project improvements under IDOT Project Number 38K7(409), State Job No. C-91-122-25, MFT Section No. 24-00145-00. The Village anticipates using \$346,400.00 of STP Program Funds and \$166,042.00 of General Corporate Funds or and/or Motor Fuel Tax Funds to pay its share to complete the Project. The Village further agrees to pay 100% of all related Project construction costs in excess of the \$346,400.00 STP Program funding threshold for the Project; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached LPA Agreement (Exhibit "A") and to appropriate and authorize the expenditure of a mix of federal Surface Transportation Program Local ("STP-L") Funds, Village General Corporate Funds, Village Motor Fuel Tax ("MFT") Funds for the Project pursuant to its home rule powers and contracting authority provided by Section 6 (Powers of Home Rule Units) and Section 10(a)

(Intergovernmental Cooperation) of Article VII (Local Government) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and finds that entering into the LPA Agreement is protective of the health, safety and welfare of and in the best interests of the Village and its residents, businesses, property owners and the public.

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

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

SECTION 2: Approval and Execution of Agreement and Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) to be entered into with the Illinois Department of Transportation ("IDOT"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. Further, the President and Board of Trustees also authorize and direct the Village President, the Village Clerk, the Village Manager and the Village Attorney to execute and deliver the LPA Agreement and to execute and deliver all other Project related instruments and documents that are necessary to fulfill the Village's obligations under the LPA Agreement and to arrange to pay all Village Board-authorized costs that are necessary to fulfill the Village's obligations under the LPA Agreement. In addition, the Village Board authorizes and directs the Village President and the Village Clerk, or their designees, to execute any updated version of the attached LPA Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees also agree to appropriate and authorize the expenditure of an amount equal to \$166,042.00, or as much as may be needed to match federal funds from the STP-L Funds, Village General Corporate Funds and funds from the Village MFT Funds or other available, lawful, eligible funds, to pay the Village's share of all related construction costs for the Project improvements under Illinois Department of Transportation Project Number 38K7(409), State Job No. C-91-122-25, MFT Section No. 24-00145-00-RS.

SECTION 4: Delivery of Signed Documents. After Village Board approval of this Resolution and execution of the Resolution and the Agreement, the President and Board of Trustees of the Village of Maywood authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, execute and transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by IDOT or any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its approval as required by law.

ADOPTED this 4th day of November, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 4th day of November, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori Love-Garron, Village Clerk

EXHIBIT "A"

**LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED
CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND
FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR
THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF CERTAIN STREET IMPROVEMENTS
ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER 38K7(409),
STATE JOB NO. C-91-122-25, MFT SECTION NO. 24-00145-00-RS**

(attached)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2025-_____

**RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED
CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND
FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR
THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF CERTAIN STREET IMPROVEMENTS
ALONG 5TH AVENUE UNDER IDOT PROJECT NUMBER 38K7(409),
STATE JOB NO. C-91-122-25, MFT SECTION NO. 24-00145-00-RS
(5th Avenue Resurfacing Improvements Project, from Harrison Street to Quincy Street)**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 2025.

I further certify that the vote on the question of the passage of the said Ordinance by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of the vote was as follows, to wit:

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 4th day of November 2025.

SEAL

Tori Love-Garron, Village Clerk

SCHEDULE 5 –
LPA APPROPRIATION RESOLUTION

**Please attach the completed/signed LPA
Appropriation Resolution**

Please note: **The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.**



LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number
Village of Maywood		Cook	24-00145-00-RS
Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
STU	N/A	CMAP	04-22-0017

Construction

State Job Number	Project Number
C-91-122-25	38K7(409)

Local Let/Day Labor
 Construction on State Letting
 Construction Engineering
 Utilities
 Railroad Work

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
			From	To
5th Avenue	FAU 2742	0.19 mi.	03.36	03.55

Location Termini

Harrison Street To Quincy Street

Current Jurisdiction	Existing Structure Number(s)	Remove
LPA	N/A	

PROJECT DESCRIPTION

The work involves the resurfacing of the roadway with hot-mix asphalt; pavement patching; intermittent replacement of curb and gutter, driveways, sidewalks; ADA ramp improvements; intermittent drainage structure repair; thermoplastic pavement markings, and other appurtenant work thereto.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00145-00-RS	C9112225	38K7(409)

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "STATE". The STATE and LPA jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "FHWA".

I. GENERAL

- 1.1 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The STATE may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the LPA by the STATE or the federal funding source, (ii) the Governor or STATE reserves funds, or (iii) the Governor or STATE determines that funds will not or may not be available for payment. The STATE shall provide notice, in writing, to LPA of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.
- 1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.
- 1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
- 1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.
- 1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the STATE, the STATE must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the STATE determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the STATE may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the STATE without advance notice:

- a. Pursuant to a funding failure as provided under Article 1.1.
- b. If LPA fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

- 2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The LPA certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.
- 2.2 Compliance with Registration Requirements. LPA certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is LPA's responsibility to remain current with these registrations and requirements.
- 2.3 Bribery. The LPA certifies to the best of its knowledge that its officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.4 Bid Rigging. LPA certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.5 Debt to State. LPA certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the LPA, or its affiliate(s), is/are delinquent in the payment of any debt to the STATE, unless the LPA, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and STATE acknowledges the LPA may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.6 Debarment. The LPA certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

Local Public Agency	Section Number	State Job Number	Project Number
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commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

- 2.7 Construction of Fixed Works. The LPA certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the LPA shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.
- 2.8 Criminal Convictions. The LPA certifies that neither it nor any managerial agent of LPA has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The LPA further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that STATE shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).
- 2.9 Improper Influence. The LPA certifies that no funds have been paid or will be paid by or on behalf of the LPA to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the LPA certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.
- 2.10 Telecom Prohibition. The LPA certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.
- 2.11 Personal Conflict of Interest - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The LPA certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the LPA may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:
- the employee, officer, board member, or agent;
 - any member of his or her immediate family;
 - his or her partner; or
 - an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that LPA's employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The STATE may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the LPA relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the LPA from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

- 2.12 Organizational Conflict of Interest - The LPA certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or LPA or impair the objectivity in performing the contract work.
- 2.13 Accounting System. The LPA certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

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pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the LPA shall use reasonable efforts to ensure that funding streams are delineated within LPA's accounting system. See 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

- 3.1 Single Audits: The LPA shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, LPA expends \$750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), LPA must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the STATE (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.

Federal funds utilized for construction activities on projects let and awarded by the STATE (federal amounts shown as "Participating Construction" on Schedule 2) are not included in a LPA's calculation of federal funds expended by the LPA for Single Audit purposes.

- 3.2 STATE Audits: The STATE may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auditing Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The LPA agrees to implement any audit findings contained in the STATE's authorized inspection or review, final audit, the STATE's independent audit, or as a result of any duly authorized inspection or review.
- 3.3 Record Retention: The LPA shall maintain for three (3) years from the date of final project closeout by the STATE, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract, adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.
- 3.4 Accessibility of Records: The LPA shall permit, and shall require its contractors and auditors to permit, the STATE, and any authorized agent of the STATE, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the LPA with regard to the Project. The LPA in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized STATE representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the STATE's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the STATE (including auditors), by the state of Illinois or by federal statute. The LPA shall cooperate fully in any such audit or inquiry.
- 3.5 Failure to maintain the books and records: Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the STATE for recovery of any funds paid by the STATE under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

- 4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work
- 4.2 LPA Appropriation Requirement: By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.
- 4.3 Reimbursement Requests: For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.
- 4.4 Financial Integrity Review and Evaluation (FIRE) program: LPA's and the STATE must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the STATE within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- 4.5 Final Invoice: The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice

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may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

- 4.6 **Project Closeout:** The LPA shall provide the final report to the appropriate STATE district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- 4.7 **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

- 5.1 To acquire in its name, or in the name of the STATE if on the STATE highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the LPA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LPA, the STATE, and the FHWA if required.
- 5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
- 5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.
- 5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.
- 5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the STATE and the FHWA.
- 5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- 5.7 To regulate parking and traffic in accordance with the approved project report.
- 5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
- 5.10 For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The LPA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved LPA DBE Program or on STATE awarded contracts, this agreement shall be administered under the provisions of the STATE'S USDOT approved Disadvantaged Business Enterprise Program.
- 5.12 That execution of this agreement constitutes the LPA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.

VI. THE STATE AGREES

- 6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Title II and III Requirements.
- 6.2 To receive bids for construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
- 6.3 To provide all initial funding and payments to the contractor for construction work let by the STATE. The LPA will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Schedule 2.

Local Public Agency	Section Number	State Job Number	Project Number
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- 6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:
- a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1.	Division of Cost
<input checked="" type="checkbox"/>	2.	Location Map
<input checked="" type="checkbox"/>	3.	Risk Assessment
<input checked="" type="checkbox"/>	4.	Attestations
<input checked="" type="checkbox"/>	5.	Resolution*
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00145-00-RS	C9112225	38K7(409)

AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Nathaniel George Booker

Title of Official

Village President

Signature

Date

--	--

The above signature certifies the agency's TIN number is

366005990 conducting business as a Governmental Entity.

DUNS Number 074381526

UEI NPFADU3GJVG3

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

--	--

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

--	--

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

--	--

Michael Prater, Chief Counsel

Date

--	--

Vicki Wilson, Chief Fiscal Officer

Date

--	--

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution form within this form. 642

SCHEDULE NUMBER 1

Local Public Agency Village of Maywood	County Cook	Section Number 24-00145-00-RS	State Job Number C-91-122-25	Project Number 38K7(409)
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DIVISION OF COST

Type of Work	Federal Funds		State Funds		Local Public Agency			Totals		
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type		Amount	%
Participating Construction	STU	\$308,800.00	*				Local	\$141,117.00	BAL	\$449,917.00
Construction Engineering	STU	\$37,600.00	*				Local	\$24,925.00	BAL	\$62,525.00
	Total	\$346,400.00		Total			Total	\$166,042.00		\$512,442.00

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

*Maximum FHWA(STU) participation 80%, NTE \$346,400 (Construction Engineering portion 80%, NTE \$37,600)

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

METHOD A - Lump Sum (80% of LPA Obligation _____)

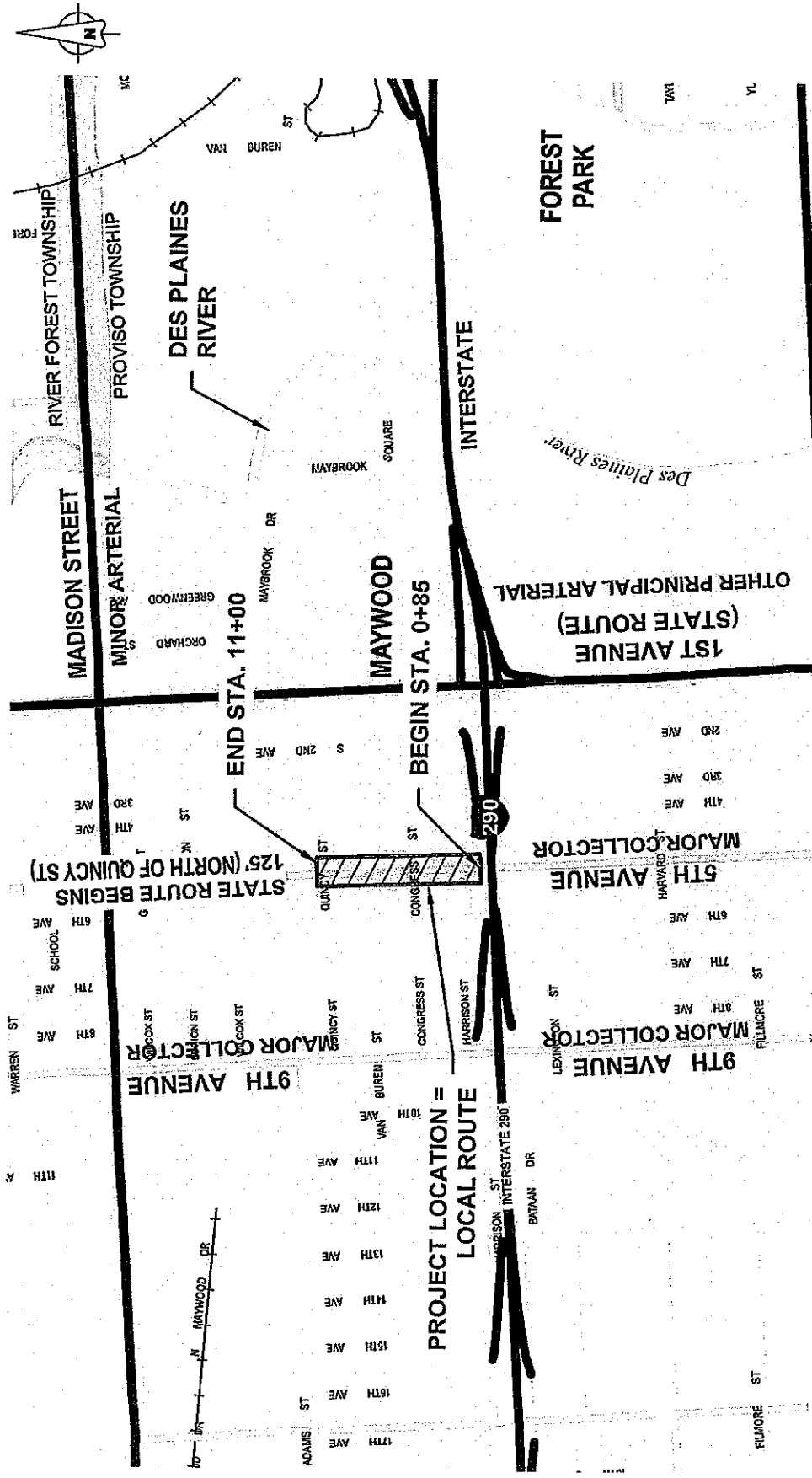
Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

METHOD C - LPA's Share _____ Balance _____ divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.



LOCATION AND FUNCTIONAL CLASSIFICATION MAP
5TH AVENUE
FROM HARRISON STREET TO QUINCY STREET
VILLAGE OF MAYWOOD
FUNCTIONAL CLASSIFICATION: MAJOR COLLECTOR
A-1

LEGEND

- Interstate, U.S., State
- Freeway or Expressway
- Other Principal Arterial
- Minor Arterial
- Major Collector
- Minor Collector
- Local Road or Street
- Railroad
- River, Streams
- Proposed Improvement
- Project Omission

SCHEDULE NUMBER 3

Local Public Agency: **Village of Maywood** Section Number: **24-00145-00-RS** County: **Cook** State Job Number: _____ Project Number: _____

LRS Federal Funds Risk Assessment

Risk Factor	Description	Definition of Scale (time frames are based on LPA fiscal year)	Points
General History of Performance	<p>Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/or Elected Officials?</p> <p>What is the LPA's history with federal-aid funded transportation projects?</p> <p>Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT?</p> <p>Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and/or audits as required?</p> <p>Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency?</p> <p>What is the LPA's accounting system?</p> <p>Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management?</p> <p>When was the last time a financial statement audit was conducted?</p> <p>What type of financial statement audit has the organization had conducted?</p> <p>Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses?</p> <p>Have the findings been resolved?</p>	<p>0 points - no significant changes in the last 4 or more years; 1 point - minor changes, but majority of key staff and officials have not changed in the last 4 years; 2 points - significant key staff or elected leadership changes within the last 3 years; 3 points - significant key staff and elected leadership changes within the last 3 years</p> <p>0 points - One or more federal-aid funded transportation projects initiated per year; 1 point - At least one project initiated within the past three years; 2 points - AT least one project initiated within the past 5 years; 3 points - None or more than 5 years</p> <p>0 points - Full-time employee with experience designated as being in "responsible charge"; 1 point - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; 2 points - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; 3 points - LPA staff have no prior experience or technical expertise and relying solely on consultant</p> <p>0 points - No; 1 point - Delays of 6 or more months; 2 points - Delays of up to 1 year; 3 points - 1 year or more years of delay</p> <p>0 points - yes; 3 points - no</p> <p>0 points - Automated accounting software; 1 point - Spreadsheets; 2 points - paper only; 3 points - none</p> <p>0 points - yes; 3 points - no</p> <p>0 points - in the past year; 1 point - in the past two years; 2 points - in the past three years; 3 points - 4 years or more, or never</p> <p>0 points - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; 1 point - Financial review?; 2 points - Other type? or no audit required; 3 points - none</p> <p>0 points - no; 3 points - yes, or no audits required</p> <p>0 points - yes or no findings; 1 point - in progress; 3 points - no</p>	<p>0</p> <p>0</p> <p>2</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p>
Summary of Risk			
General History of Performance	2		
Financial Controls	0		
Audits	0		
Total	2		

District Review Signature & Date Fely Gregorio Digitally signed by Fely Gregorio Date: 2025.07.23 08:02:36 -05'00'	Central Office Review Signature & Date Teresa Cline Digitally signed by Teresa Cline Date: 2025.07.24 17:33:24 -05'00'
Additional Requirements? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00145-00-RS	C9112225	38K7(409)

SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

1. In the prior fiscal year, did Village of Maywood LPA expend more than \$750,000 in federal funds in aggregate from all federal sources?

Yes No

2. Does the Village of Maywood LPA anticipate expending more than \$750,000 in federal funds in aggregate from all federal sources in the current Village of Maywood LPA fiscal year?

Yes No

If answers to question 1 and 2 are no, please proceed to the signature section.
If answer to question 1 is yes, please answer question 3a.
If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if \$750,000 or more in federal funds are expended in a single fiscal year.

a. Has the Village of Maywood LPA performed a single audit for their previous fiscal year?

Yes No

i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)?


Yes No

b. For the current fiscal year, does the Village of Maywood LPA intend to comply with Subpart F of 2 CFR 200?

Yes No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

Name	Title	LPA
Lanya Satchell	Director of Finance	Village of Maywood

Signature & Date
 7-14-25

RESOLUTION NO. R-2025-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES
AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF
PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE IMPROVEMENTS PROJECT
(5TH AVENUE FROM HARRISON STREET TO QUINCY STREET) AND FOR THE APPROPRIATION AND
EXPENDITURE OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES**

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois, a home rule Illinois municipal corporation (the "Village"), desire to hire the Edwin Hancock Engineering Company (the "Engineer") to perform Phase III construction engineering services (the "Engineering Services") associated with the 5th Avenue Resurfacing Improvements Project (the "Project"), as further described in the Scope of Services set forth in the Illinois Department of Transportation ("IDOT") formatted "Local Public Agency Engineering Services Agreement (BLR 05530)" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The estimated Total Project Costs, after competitive bidding of the Project, is \$512,442.00. The estimated total fee for Engineering Services, including all subconsultant engineering work, is \$62,525.00; and

WHEREAS, the improvements to be constructed under the LPA Agreement (**Exhibit "A"**) consist of the resurfacing of 5th Avenue from Harrison Street to Quincy Street, including the replacement of concrete curb, gutter and sidewalk; installation of ADA compliant sidewalk ramps; full depth pavement patching; repairment and replacement of utility structures and drainage pipes; removal of hot-mix asphalt surface; installation of hot-mix asphalt leveling binder and surface courses, thermoplastic pavement markings, landscaping restoration and other ancillary work within the Village's corporate boundaries; and

WHEREAS, the State of Illinois, through the IDOT, has agreed to participate and provide the funding for the actual construction costs associated with the Project through the STP Program at a level of 80% of the actual construction cost, but not to exceed an amount equal to \$346,400.00, in accordance with the terms set forth in the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) (the "LPA Agreement"), a copy of which is incorporated herein by reference; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have agreed to appropriate and authorize the expenditure of an amount equal to \$166,042.00 , or as much as may be needed to match federal funds from its allocation of Federal Surface Transportation Program Local ("STP L") Funds, Illinois Department of Commerce and Economic Opportunity ("ILDCEO") Funds, Village Motor Fuel Tax ("MFT") Funds, and funds from the Village General Corporate Funds or other available lawful funding sources, to pay the Village's portion of all related construction costs for the Project improvements under IDOT Project Number 38K7(409), State Job No. C-91-122-25, MFT Section No. 24-00145-00. The Village anticipates using \$346,400.00 in federal STP-L Funds and \$166,042.00 of General Corporate Funds or and/or MFT Funds to pay its share to complete the Project. The Village further agrees to pay 100% of all related Project construction costs in excess of the \$346,400.00 STP Program funding threshold for the Project; and

WHEREAS, the subconsultant services to be performed on behalf of the Engineer for the Project consist of professional testing / engineering services to be performed by Rubino Engineering (not to exceed cost of \$14,438.00); 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 STP-L Funds, Village MFT Funds, and funds from the Village General Corporate Funds, or other lawful, eligible funds, to pay for the completion of the Engineering Services for the Project as set forth in the Agreement pursuant to its home rule powers and contracting authority provided by Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of Article VII (Local Government) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and finds that entering into the Agreement is protective of the health, safety and welfare of and in the best interests of the Village and its residents, businesses, property owners and the public.

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

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

SECTION 2: Approval of Agreement. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached "ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS" (the "Agreement") (**Exhibit "A"**), and authorize and direct the Village President and Village Clerk, or their designees, to execute the final version of the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 3: Approval of Financial Obligations and Other Related Documents. The President and Board of Trustees also agree to appropriate and authorize the expenditure of its allocation of STP-L Funds as well as Village General Corporate Funds, Village MFT Funds or other available, lawful, eligible funds, to pay an amount not to exceed \$62,525.00 for the performance of the Engineering Services for the Project as set forth in the Agreement for the Project. The President and Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Agreement, and to execute and deliver all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement.

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

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its approval as required by law.

ADOPTED this 4th day of November, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 4th day of November, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori Love-Garron, Village Clerk

Exhibit "A"

**Illinois Department Of Transportation Local Public Agency Engineering Services Agreement
(BLR 05530) With The Edwin Hancock Engineering Company For Furnishing Of
Phase III Construction Engineering Services For The 5th Avenue Road Resurfacing Project
(5th Avenue from Harrison Street to Quincy Street) In Maywood, Illinois**

(attached)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK’S CERTIFICATE

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

RESOLUTION NO. R-2025- _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES
AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF
PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE IMPROVEMENTS PROJECT
(5TH AVENUE FROM HARRISON STREET TO QUINCY STREET) AND FOR THE APPROPRIATION AND
EXPENDITURE OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 2025.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 4th day of November, 2025.

SEAL

Tori Love-Garron, Village Clerk



Local Public Agency Engineering Services Agreement

Using Federal Funds? [X] Yes [] No Agreement For: Federal CE Agreement Type: Original

LOCAL PUBLIC AGENCY

Local Public Agency: Village of Maywood County: Cook Section Number: 24-00145-00-RS Job Number: C-91-122-25 Project Number: 38K7(409) Contact Name: Frank Torres Phone Number: (708) 450-6300 Email: ftorres@maywood-il.gov

SECTION PROVISIONS

Local Street/Road Name: 5th Avenue Key Route: FAU 2742 Length: 0.21 MI Structure Number: N/A Location Termini: Harrison Street to Quincy Street Add Location Remove Location

Project Description: The work involves the resurfacing of the roadway with Hot-Mix Asphalt; pavement patching; intermittent replacement of curb and gutter, driveways, sidewalks; ADA ramp improvements; intermittent drainage structure repair; thermoplastic pavement markings; and other appurtenant work thereto.

Engineering Funding: [X] Federal [] MFT/TBP [] State [] Other Anticipated Construction Funding: [X] Federal [] MFT/TBP [] State [] Other

AGREEMENT FOR

[X] Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name: Edwin Hancock Engineering Co. Contact Name: Bill Peterhansen Phone Number: (708) 865-0300 Email: bpeterhansen@ehancock.com Address: 9933 Roosevelt Road City: Westchester State: IL Zip Code: 60154

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean: Regional Engineer: Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation Resident Construction Supervisor: Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT In Responsible Charge Contractor: A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Qualification Based Selection (QBS) Checklist
- EXHIBIT D: Cost Estimate of Consultant Services (CECS) Worksheet (BLR 05513 or BLR 05514)
- Exhibit E: BC 775/776
- Exhibit F: TSC Proposal for Matl. Testing
-

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA for Preliminary and/or Design Engineering: The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. To submit a completed BLR 05613, Engineering Payment Report, to the DEPARTMENT within three months of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement. The form shall be submitted with the final invoice.
8. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
9. That none of the services to be furnished by the ENGINEER shall be sublet assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
10. For Construction Engineering Contracts:
 - (a) The ENGINEER shall be prequalified with the STATE in Construction Inspection. All employees of the ENGINEER serving as the onsite resident construction supervisor or providing construction inspection shall have a valid Documentation of Contract Quantities certification.
 - (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials. "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
11. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the following:
 - (a) Professional Services Selection Act (50 ILCS 510), The Brooks Act (40 USC 11), and the Procurement, Management, and Administration of Engineering, and Design Related Services (23 CFR part 172). Exhibit C is required to be completed with this AGREEMENT.
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
 - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
 - (b) To submit approved forms BC 775 and BC 776 to DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:

- (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- (b) Final Payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by LPA and DEPARTMENT, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

Lump Sum

Specific Rate

Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. **IT IS MUTUALLY AGREED,**

1. No work shall be commenced by the ENGINEER prior to issuance by the IDOT of a written Notice to Proceed.
2. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT, the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
3. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents, and employees from all suits, claims, actions or damage liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
4. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

5. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
6. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) 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,
 - (f) are not presently indicated 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 (e) and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State or local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this certification, an explanation shall be attached to this AGREEMENT.

9. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes include but are not limited to: acts of God or a public enemy; act of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

10. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
 - (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
 - (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
 - (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future project. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 11. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
- 12. For Construction Engineering Contracts:
 - (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee in Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
 - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
 - (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
 - (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.
 - (e) Inspection of all materials when inspection is not provided by the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Edwin Hancock Engineering Co.	36-1185970	\$48,087.00
Subconsultants		
Rubino Engineering	80-0450719	\$14,438.00
Subconsultant Total		\$14,438.00
Prime Consultant Total		\$48,087.00
Total for all work		\$62,525.00

AGREEMENT SIGNATURES

Attest: The

Local Public Agency Type	Village
--------------------------	---------

 of

Local Public Agency	Village of Maywood
---------------------	--------------------

By (Signature & Date)

--

By (Signature & Date)

--

Local Public Agency	Village of Maywood
---------------------	--------------------

Local Public Agency Type	Village
--------------------------	---------

 Clerk

Title	Village President
-------	-------------------

(SEAL)

Executed by the ENGINEER:

Attest:

Prime Consultant (Firm) Name	Edwin Hancock Engineering Co.
------------------------------	-------------------------------

By (Signature & Date)

--

By (Signature & Date)

--

Title	Vice President
-------	----------------

Title	President
-------	-----------

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	24-00145-00-RS

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

- a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.
- b. Checking of shop and equipment drawings.
- c. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain sample and perform testing as noted below.
- d. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
- f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
- g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
- h. Providing line-and-grade staking.
- i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
- j. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.
- k. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.
- l. Maintaining a daily record of the contractors activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
- m. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.
- n. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.
- o. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.
- p. Revision of contract drawings to reflect as built conditions.
- q. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.
- r. Performing final inspection of all improvements.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	24-00145-00-RS

**EXHIBIT B
PROJECT SCHEDULE**

The project is scheduled for the November 7, 2025 Letting. Construction is scheduled to begin in Spring of 2026. Construction will take approximately 2 months to complete. We anticipate that all paperwork and the final pay estimate will be completed by April 1, 2027.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	24-00145-00-RS

**Exhibit C
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If yes Due date of submittal

Method(s) used for advertisement and dates of advertisement

5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Project Criteria	Weighting
Technical Approach	20%
Specialized Federally-Funded Construction Experience	30%
Staff Capabilities	20%
References	20%
In-State of Local Presence	10%

8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Selection committee (titles) for this project

Top three consultants ranked for this project in order	
1	Hancock Engineering
2	SWE Engineering
3	Less than 3 consultant responses received - IDOT approval granted 10-15-25

9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	QBS according to State requirements used? <input type="text" value="660"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	24-00145-00-RS
16 LPA is a home rule community (Exempt from QBS).			<input type="checkbox"/> <input checked="" type="checkbox"/>



Local Public Agency: Village of Maywood
 Section Number: 24-00145-00-RS
 County: Cook
 Prime Consultant (Firm) Name: Hancock Engineering Company
 Prepared By: Bill Petersen
 Date: 7/14/2025
 Consultant / Subconsultant Name: Hancock Engineering Company
 Job Number: C-91-122-25

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

[Empty Remarks Field]

PAYROLL ESCALATION TABLE

CONTRACT TERM: 18 MONTHS
 START DATE: 12/1/2025
 RAISE DATE: 3/1/2026
 END DATE: 5/31/2027
 OVERHEAD RATE: 113.93%
 COMPLEXITY FACTOR: 0
 % OF RAISE: 3.00%

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	12/1/2025	3/1/2026	3	16.67%
1	3/2/2026	3/1/2027	12	68.67%
2	3/2/2027	6/1/2027	3	17.68%

The total escalation = 3.01%

Local Public Agency	County	Section Number
Village of Maywood	Cook	24-00145-00-RS
Consultant / Subconsultant Name		Job Number
Hancock Engineering Company		C-91-122-25

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	3.01%

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Engineer VI	\$74.76	\$77.01
Engineer V	\$64.31	\$66.25
Engineer IV	\$53.37	\$54.98
Engineer III	\$41.67	\$42.93
Engineer II	\$37.69	\$38.83
Engineer I	\$38.46	\$39.62
Eng. Tech V	\$53.13	\$54.73
Eng. Tech III	\$33.65	\$34.66
Eng. Tech II	\$32.69	\$33.68
CAD Tech II	\$32.76	\$33.75

Local Public Agency

County

Section Number

Village of Maywood

Cook

24-00145-00-RS

Consultant / Subconsultant Name

Job Number

Hancock Engineering Company

C-91-122-25

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
GADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
	665			\$0.00
				\$0.00

TOTAL DIRECT COSTS: BLR 05514 (Rev. 02/06/25) \$0.00 DIRECT COSTS

Local Public Agency

Village of Maywood

County

Cook

Section Number

24-00145-00-RS

Consultant / Subconsultant Name

Hancock Engineering Company

Job Number

C-91-122-25

AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ RATES			Project Management			Pre Construction Services			Construction Layout			Construction Inspection			Documentation		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer VI	77.01	34.0	7.94%	6.12	16	40.00%	30.81	4	25.00%	19.25	4	11.11%	8.56	4	2.78%	2.14	4	5.00%	3.85
Engineer V	66.25	30.0	7.01%	4.64	16	40.00%	26.50	4	25.00%	19.25	4	11.11%	8.56	4	2.78%	2.14	4	5.00%	3.85
Engineer IV	54.98	24.0	5.61%	3.08	8	20.00%	11.00	4	25.00%	13.74	4	11.11%	6.11	8	5.56%	3.68	4	5.00%	3.31
Engineer III	42.93	100.0	23.36%	10.03							12	33.33%	14.31	8	5.56%	2.38			
Engineer II	38.83	148.0	34.58%	13.43							8	22.22%	8.63	100	69.44%	26.96	40	50.00%	19.41
Engineer I	39.62	36.0	8.41%	3.33										12	8.33%	3.30	24	30.00%	11.89
Eng. Tech V	54.73	12.0	2.80%	1.53															
Eng. Tech III	34.66	16.0	3.74%	1.30				8	50.00%	17.33				8	5.56%	1.93			
Eng. Tech II	33.68	12.0	2.80%	0.94				8	50.00%	17.33				4	2.78%	0.94			
CAD Tech II	33.75	16.0	3.74%	1.26										8	10.00%	3.37			
		0.0																	
		0.0																	
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TOTALS		428.0	100%	\$45.67	40.0	100.00%	\$68.30	16.0	100%	\$50.33	36.0	100%	\$45.09	144.0	100%	\$41.33	80.0	100%	\$41.84

Local Public Agency
Village of Maywood

County
Cook

Section Number
24-00145-00-RS

Consultant / Subconsultant Name
Hancock Engineering Company

Job Number
C-91-122-25

**AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET**

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Project Closeout			Material Testing			Material Testing			Material Testing			Material Testing			Material Testing			Material Testing			Material Testing			
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	
Engineer VI	77.01	2	1.79%	1.38																						
Engineer V	66.25	2	1.79%	1.18																						
Engineer IV	54.98	8	7.14%	3.93																						
Engineer III	42.93	80	71.43%	30.66																						
Engineer II	38.83																									
Engineer I	39.62																									
Eng. Tech V	54.73	12	10.71%	5.86																						
Eng. Tech III	34.66																									
Eng. Tech II	33.68																									
CAD Tech II	33.75	6	7.14%	2.41																						
TOTALS		112.0	100%	\$45.42																						



**Local Public Agency Resident Construction
Supervisor/ In Responsible Charge**



Regional Engineer
Jose Rios

Contract Number	District	Letting Date
61L75	1	11/07/25

Department of Transportation
Address
201 West Center Court

Municipality
Maywood

City	State	Zip Code
Schaumburg	IL	60196

Route	County
FAU 2742	Cook

Project Number	Job Number
38K7(409)	C-91-122-25

Section Number
24-00145-00-RS

- I recommend the following individual as a local public agency employee qualified to be resident construction supervisor and to be in responsible charge of this construction project.
- I certify that I am in responsible charge as defined by the department of this construction project. Since the local public agency does not have a local public agency employee qualified to be the resident construction supervisor, I am recommending a consulting engineer to serve as resident construction supervisor.

Signature (for the local public agency)	Date

Title
Director of Public Works

Applicants Name
Andrew Barnett

The following describes my educational background, experience and other qualifications to be resident construction supervisor of this construction project for the Local Public Agency.

For Consultants: I certify that my firm is pre-qualified in Construction Inspection. Documentation of Contract Quantities certificate number
24-22776

I am a registered professional engineer in the State of Illinois with a degree in Civil Engineering from Bradley University. I have 8 years experience serving as a resident construction inspector for municipal projects that have been administered by IDOT and local agencies. I have been serving as the Resident Supervisor or projects for the past 3 years.

Signature of Applicant	Date

Job Title of Applicant
Engineer IV

Based on the above information and my knowledge of the applicant's experience and training, it is my opinion that the applicant is qualified to serve as the resident construction supervisor on this construction project.

Regional Engineer Signature	Date Approved

cc: Engineer of Local Roads and Streets, Central Bureau of Local Roads and Streets
Engineer of Construction, Central Bureau of Construction
Resident Construction Supervisor
Local Public Agency



Certificate of Proficiency
 This certificate is awarded to
Andrew Barnett
 for successfully completing the examination for
Documentation of Contract Quantities

Certificate Number: 24-22776
 Effective Date: 12/20/2024
 Expiration Date: 12/20/2028
 Professional Development Hours: 14

Douglas A. Dirks

Douglas A. Dirks, Construction Operations Engineer

Gregory J. Renshaw, P.E. - Principal Research Engineer ICT



Regional Engineer

Jose Rios

Contract Number

61L75

District

1

Letting Date

11/07/25

Department of Transportation

Address

201 West Center Court

Municipality

Maywood

Route

FAU 2742

County

Cook

City

Schaumburg

State

IL

Zip Code

60196

Project Number

38K7(409)

Job Number

C-91-122-25

Section Number

24-00145-00-RS

I consider the following individual to be qualified as a local public agency construction inspector. In addition, I certify that adequate instruction has been given this individual concerning the requirements of the contract, specifications and construction manual which pertain to the work which he/she will inspect. This individual has been instructed on the proper procedures for any necessary tests. Furthermore, if a consultant, this individual has a valid Documentation of Contract Quantities certification.

Approved

Signature and Title of Resident Construction Supervisor

Date

Signature and Date boxes for Resident Construction Supervisor

Applicants Name

Thomas Gromada

The following describes the educational background, experience and other qualifications of the named applicant to serve as an inspector on this project.

For Consultants Employees: Documentation of Contract Quantities certificate number is 25-22987

I have a degree in Civil Engineering from the University of Illinois Chicago. I have 12 years of experience serving as a resident construction inspector for municipal projects that have been administered by IDOT and local agencies.

If the Resident from BC-775 is a consultant, the local public agency employee in responsible charge must also approve this individual.

Approved

Signature and Title of In Responsible Charge from BC-775

Date

Signature and Date boxes for In Responsible Charge from BC-775

Instructions for Preparation of Form BC 776

23 CFR 635.105 requires that the state transportation department (STD) has responsibility for the construction of all Federal-aid projects, and is not relieved of such responsibility by authorizing performance of the work by a local public agency or other Federal agency.

A consultant may be utilized for periodic examination and consultation or for full-time technical inspection of construction. However, the prime responsibility for general supervision of the construction must remain with the state. The state (or county or municipality under agreement with the state) cannot be relieved of its responsibility to ensure that the work is performed in accordance with the approved project plans, specifications and estimate.

Therefore, the Department of Transportation requires the local public agency to submit the qualifications of all personnel who will be assigned to construction layout and inspection duties on each Federal-Aid project which will be constructed under the supervision of the county, municipality or other local public agency. This form will be approved by the resident construction supervisor. If the resident construction supervisor is a consultant, this form will also be approved by the local public agency employee in responsible charge.

If a consultant is named on this form, the approved form will be included as an attachment to the construction engineering consultant agreement.

The approved form will be submitted to the Deputy Director Division of Highways, Regional Engineer prior to the start of construction. This form should be discussed as part of the preconstruction conference and a copy of the approved form retained with the preconstruction meeting minutes.



Certificate of Proficiency

This certificate is awarded to

Thomas S Gromada

for successfully completing the examination for
Documentation of Contract Quantities

Certificate Number: 25-22987
Effective Date: 3/4/2025
Expiration Date: 3/4/2029
Professional Development Hours: 14

Douglas A. Dirks

Douglas A. Dirks, Construction Operations Engineer

A handwritten signature in black ink, appearing to read 'Gregory J. Renshaw'.

Gregory J. Renshaw, P.E. - Principal Research Engineer ICT



PROPOSAL

July 10, 2025

To: William Peterhansen, PE, CFM
Hancock Engineering Co.
9933 Roosevelt Road
Westchester, IL 60154
P: 708.865.0300

Re: QA Materials Testing Services
Proposed 5th Avenue Resurfacing
Improvements
Maywood, Illinois

Proposal No. Q25.374

Via email: bpeterhansen@ehancock.com

Dear Mr. Peterhansen,

Rubino Engineering, Inc. is pleased to submit the following proposal to provide QA construction materials testing and inspection services for the above-referenced project.

PROJECT UNDERSTANDING

Rubino Engineering, Inc. received a request for proposal from William Peterhansen, PE, CFM of Hancock Engineering Co. on June 24rd, 2025 and the following outlines our understanding of the requested scope of services:

Project Name and Description

STATE OF ILLINOIS

DEPARTMENT OF TRANSPORTATION

**PLANS FOR PROPOSED
FEDERAL AID HIGHWAY**

5TH AVENUE RESURFACING
SECTION NO.: 24-00145-00-RS
PROJECT NO.: 38K7 (409)
VILLAGE OF MAYWOOD
COOK COUNTY

General Scope of Services

BITUMINOUS PAVING AND CONCRETE

- QA Field testing of hot mix asphalt (HMA) – density by the nuclear method
 - LR1030-2 Specification with Nuclear Gauge Acceptance
 - Random Number Generation required for the QC/QA Program for QA Nuclear Testing
- QA Laboratory testing of HMA - Bulk SG, Max SG, and Loss on Ignition
- QA Field testing of uncured concrete
 - Slump, air, temperature, and casting of cylinders
 - Laboratory testing of cured concrete – compressive strength

Extras

- Tack Coat Application Rate Testing
- Longitudinal Joint Sealant Sampling / Application Rate Testing
- Re-inspection for failed tests
- Work areas not ready for inspection at the time scheduled
- Delays by the contractor
- Cancellations
- Overtime
- Any services not described and listed above

Rubino Engineering, Inc. proposes to provide experienced, technical personnel to perform the requested testing in general accordance with the client-provided project specifications. If any of the above information is incorrect, please notify us or change it on the signed copy of the proposal.

Based on your emails on June 24rd, 2025 and July 9, 2025, the following summarizes our estimate for testing and is subject to change based on final scheduling:

Material	Estimated Number of trips	Half / Full Day *
BITUMINOUS PAVING	2	Full (8 hours)
CONCRETE	6	Full (8 hours)

*Portal to Portal

Item Description	Quantity	Unit	Item	Material Tester 1 & 2 (hr)	Vehicle (Day)	Project Manager (hr)	Cylinders (each)	Nuclear Density Gauge (per day)	Sample Pickup (0.5 Veh + 2 Hours MT 1)	Maximum Theoretical Specific Gravity	Bulk Specific Gravity	Ignition Oven Test / Reflux Extraction	Sieve Analysis
HMA Binder Course, IL 9.5, N50, 1.5"	400	TON	HMA	8	1	2		1		1	1	1	1
HMA Surface Course, IL 9.5, Mix D, N50 2"	525	TON	HMA	8	1	2		1		1	1	1	1
PCC Driveway Pavement 7"	10	SY	PCC	8	1	1	6		1				
PCC Sidewalk 5"	1350	SF	PCC	8	1	1	6		1				
PCC C&G Type B-6.12 (Modified)	150	FT	PCC	8	1	1	6		1				
Class B Patches 8"	710	SY	PCC	24	3	3	27		3				
Frames and Lids to be Adjusted - Each	11	EA		8	1	1	9		1				
TOTAL:				64	8	10	48	2	6	2	2	2	2

FEES

The work will be accomplished on a CECS in accordance with the attached BLR 05514 Cost Estimate and will be performed pursuant to the attached General Conditions. Copies of our Schedule of Services and Fees and General Conditions are enclosed herewith and incorporated into this proposal. The estimated fee is \$14,438.

Rubino Engineering, Inc.'s fees will be determined by the actual amount of technical time expended for this project and the amount of laboratory testing performed by the client's request.

Rubino Engineering, Inc. will proceed with the planned work only after receiving a signed copy of this proposal. Please complete the attached Project Data Sheet before returning the proposal to enable your file to be properly established.

PROJECT SCHEDULING

Please book testing services prior to 4pm the day before testing is needed via our website:

<https://rubinoeng.com/schedule-field-testing>

The office and field project manager will be notified, and you will receive a confirmation email and possibly a follow up phone call or email for additional project information.

Changes to the schedule or cancellations: scheduling@rubinoeng.com

Please call the office with any questions or changes to the schedule between 8am to 4pm.

Late or Same Day Scheduling will result in additional time charges for coordination and overtime.

CLOSING

Rubino appreciates the opportunity to offer our services for this project and we look forward to working with your company. Please contact me with questions pertaining to this proposal or requests for additional services.

Respectfully submitted,

RUBINO ENGINEERING, INC.



Michelle A. Lipinski, PE
President
michelle.lipinski@rubinoeng.com

RUBINO ENGINEERING, INC. IS:
AN AASHTO-ACCREDITED LABORATORY
IDOT PREQUALIFIED
IDOT DBE-CERTIFIED (100% WOMAN-OWNED)

AUTHORIZATION AND PROPOSAL ACCEPTANCE

If this proposal is acceptable to you, Rubino Engineering, Inc. will perform the work in accordance with the attached General Conditions that are incorporated into and made a part of this proposal. Please sign below as notice to proceed and return one copy of this proposal intact to our office. We will proceed with the work upon receipt of signed authorization.

AGREED TO, THIS _____ DAY OF _____, 20__.
BY (please print): _____
TITLE: _____
COMPANY: _____
SIGNATURE: _____

PROJECT INFORMATION:

1. Project Name: _____
2. Project Location: _____
3. Your Job No: _____ Purchase Order No.: _____
4. Project Manager: _____ Telephone No.: _____
5. Site Contact: _____ Telephone No.: _____
6. Number and Distribution of Reports:
() Copies To: _____ () Copies To: _____
Attn: _____ Attn: _____
Email: _____ Email: _____

() Copies To: _____ () Copies To: _____
Attn: _____ Attn: _____
Email: _____ Email: _____
7. Invoicing Address: _____

Attn: _____
Email: _____
8. Other Pertinent Information Or Previous Subsurface Information Available:

REMARKS

- 1) All fees and services are provided in accordance with the attached Rubino Engineering, Inc. General Conditions.
- 2) Unit prices/rates are in effect for 6 months from the date of this proposal and are subject to change without notice thereafter if not noted above.
- 3) Overtime rates are applicable for services performed in excess of 8 hours per day Monday through Friday, before 7:00 AM or after 3:00 PM, and for all hours worked on Saturdays, Sundays and holidays. The overtime rate is 1.5 times the applicable hourly rate. Sundays and holidays are double time.
- 4) All rates are billed on a portal-to-portal basis.
- 5) Standby time due to delays beyond our control will be charged at the applicable hourly rate.
- 6) Transportation and per diem are charged at the applicable rates per trip.
- 7) Rates involving mileage (including transportation, mobilization, vehicle and trip charges) are subject to change based upon increases in the national average gasoline price.
- 8) A minimum charge of 4 hours applies to field testing and observation services up to 4 hours. Over 4 hours a minimum of 8 hours applies. Time calculated portal to portal and includes equipment loading, travel, and report preparation.
- 9) Scheduling or cancellation of field testing and observation services is required no less than the working day prior to the date the services are to be performed. Services cancelled without advance and/or inadequate notice will be assessed a minimum 4-hour charge.
- 10) For all Rubino Engineering, Inc. services, a project management/engineering review charge will be billed for all reports issued for the scheduling/supervision of personnel and the evaluation/review of data and reports.
- 11) The minimum billing increment for time is a half hour.
- 12) A project set-up charge of a minimum of two hours applies to all projects.
- 13) Professional Services rates are exclusive of expert deposition or testimony time.
- 14) This proposal is based on Rubino Engineering, Inc. being scheduled on an on-call basis and letters of certification will not be provided unless Rubino Engineering, Inc. is notified in advance and Rubino Engineering, Inc. is scheduled for full time inspection and testing of the area or item to be certified.
- 15) If special inspections are required by the city where the construction is to take place, it must be brought to the attention of Rubino Engineering, Inc. prior to the start of construction as additional charges will apply.
- 16) Prevailing wage fees are subject to change based on the Illinois Department of Labor.
- 17) Services and fees not listed on this schedule may be quoted on request.

Client#: 1171577

RUBINENG

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
 8/06/2024

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

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


PRODUCER USI Ins Svcs LLC Euclid-Prof 2021 Spring Road, Suite 100 Oak Brook, IL 60523 312 442-7200	CONTACT NAME: Laurie Cloninger PHONE: 630 625-5219 FAX: 610 637-4939 E-MAIL: ACcertificates@usi.com ADDRESS:
INSURED Rubino Engineering, Inc. 425 Shepard Dr Elgin, IL 60123	INSURER(S) AFFORDED COVERAGE INSURER A: RLI Insurance Company 13056 INSURER B: Pacific Insurance Company, Limited 10046 INSURER C: INSURER D: INSURER E:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

TYPE	TYPE OF INSURANCE	REG. FORM NO.	POLICY NUMBER	POLICY ST. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GEN'L AGGREGATE LIMIT <input type="checkbox"/> FINES PER POLICY <input checked="" type="checkbox"/> PRO <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		PSB0003777	09/01/2024	09/01/2026	EACH OCCURRENCE \$1,000,000 PRODUCT LIABILITY \$1,000,000 MEDICAL (any one person) \$10,000 PERSONAL AND ADVERTISING \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS-COMMERCIAL \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> TOWN/PLACES ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> FLEET AUTOS ONLY		PSA0001881	09/01/2024	09/01/2026	COMBINED SINGLE LIMIT \$1,000,000 BODILY INJURY (per person) \$ BODILY INJURY (per accident) \$ PROPERTY DAMAGE (per accident) \$
A	UMBRELLA/LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> EXD. <input type="checkbox"/> RETIREES		PSE0002142	09/01/2024	09/01/2026	EACH OCCURRENCE \$5,000,000 AGGREGATE \$15,000,000
A	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY EMPLOYEE PARTIAL OR EXCLUSIVE CITY OR MUNICIPAL EXCLUDED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> Mandatory in IL? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, does the policy provide COVERAGE COLLECTIVELY?		PSW0002789	09/01/2024	09/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER \$1 EACH ACCIDENT \$1,000,000 \$1 DISEASE - EMPLOYEE \$1,000,000 \$1 DISEASE - POLYMER \$1,000,000
B	Professional Liability		83DH056719924	09/01/2024	09/01/2026	\$2,000,000 each claim / \$4,000,000 annual aggr.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if space is required)
 Professional Liability is written on a 'claims made' policy form.
 Some or all officers are excluded from Workers Compensation coverage.

CERTIFICATE HOLDER Rubino Engineering, Inc. 425 Shepard Dr. Elgin, IL 60123	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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STANDARD TERMS AND CONDITIONS

For purposes of this Agreement, the term Subconsultant shall refer to:

(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 resumption 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.



Local Public Agency Village of Maywood	County Cook County	Section Number 24-0015-00RS	Date 10/9/2025
Prime Consultant (Firm) Name Hancock Engineering	Prepared By Michelle Lepinski		
Consultant / Subconsultant Name Rubino Engineering, Inc.	Job Number 09112225		

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

5th Avenue Resurfacing in the Village of Maywood, Illinois
Following LR 1030-2 - Nuclear Density Acceptance

PAYROLL ESCALATION TABLE

CONTRACT TERM	10 MONTHS	OVERHEAD RATE	159.87%
START DATE	12/1/2025	COMPLEXITY FACTOR	0
RAISE DATE	3/1/2026	% OF RAISE	3.00%
END DATE	9/30/2026		

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	12/1/2025	3/1/2026	3	30.00%
1	3/2/2026	10/1/2026	7	72.10%

Local Public Agency	County	Section Number
Village of Maywood	Cook County	24-00145-00-RS
Consultant / Subconsultant Name	Job Number	
Rubino Engineering, Inc.	C-91-122-25	

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	2.10%

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Material Tester 1 & 2	\$44.04	\$44.96
Project Manager / Engineer	\$50.22	\$51.27
Staff Engineer / Geologist / Soil Scientist	\$37.07	\$37.85
Laboratory Staff	\$32.00	\$32.67
Principal	\$74.00	\$75.55

Local Public Agency

Village of Maywood

County

Cook County

Section Number

24-00145-00-RS

Consultant / Subconsultant Name

Rubino Engineering, Inc.

Job Number

C-91-122-25

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	11	\$65.00	\$715.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)		\$22.48	\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)	2	\$468.25	\$936.50
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Nuclear Gauge	Inhouse Direct Cost	2	\$50.00	\$100.00
Standard Proctor	Inhouse Direct Cost	0	\$267.00	\$0.00
Cylinders	Inhouse Direct Cost	48	\$19.50	\$936.00
Core Density	Inhouse Direct Cost	1	\$47.50	\$47.50
TOTAL DIRECT COSTS:				\$2,735.00

686

HIR 05514 (Rev. 02/06/25)

DIRECT COSTS

Local Public Agency
 Village of Maywood
Consultant / Subconsultant Name
 Rubino Engineering, Inc.

Section Number
 24-00145-00-RS
Job Number
 C-91-122-25

County
 Cook County

COST ESTIMATE WORKSHEET
 EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE **COMPLEXITY FACTOR**

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Material Tester 1 & 2	2,735	86.1	3,996	6,388	1,319	-	11,703	81.06%
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
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Subconsultant DL	-	-	-	-	-	-	-	-
Direct Costs Total ==>	\$2,735.00	86.1	3,996	6,388	1,319	-	\$2,735.00	18.94%
TOTALS			10,384				14,438	100.00%

Local Public Agency
Village of Maywood

County
Cook County

Section Number
24-00145-00-RS

Consultant / Subconsultant Name
Rubino Engineering, Inc.

Job Number
C-91-122-25

SHEET 1 OF 1

AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Material Tester 1 & 2			Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg												
Material Tester 1 & 2	44.96	74.1	86.06%	38.70	74.1	86.06%	38.70												
Project Manager / Engineer	51.27	10.0	11.61%	5.96	10	11.61%	5.96												
Staff Engineer / Geologist / Soil Scientist	37.85	0.0																	
Laboratory Staff	32.67	0.0																	
Principal	75.55	2.0	2.32%	1.76	2	2.32%	1.76												
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TOTALS		86.1	100%	\$46.41	86.1	100.00%	\$46.41	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00

Village Manager

Item # 13 & 14

and

Omnibus # 17 & 18



MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael A. Marrs
Date: October 29, 2025
Re: Pedestrian Safety Improvements at Garfield Elementary School Project

Per the request of Village Manager Frank Torres and Village Engineer Bill Peterhansen, I have enclosed the following documents for your review, consideration and action at the November 4, 2025 Combined Committee of the Whole / Special Village Board Meeting:

1. A RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF PEDESTRIAN SAFETY IMPROVEMENTS AT GARFIELD ELEMENTARY SCHOOL UNDER IDOT PROJECT NUMBER DS43(688), STATE JOB NO. C-91-176-25, MFT SECTION NO. 24-00144-00-MS (Pedestrian Safety Improvements at Garfield Elementary School – Phase III Construction).
2. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PEDESTRIAN SAFETY IMPROVEMENTS AT GARFIELD ELEMENTARY SCHOOL PROJECT AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES.
3. Hancock Memorandum dated October 22, 2025 (the "Memorandum"), attached as Exhibit "A" to each Resolution.

Application, Project and Scope of Work

The enclosed Resolutions approve and authorize the Village of Maywood to complete Pedestrian Safety Improvements at Garfield Elementary School ("Project"), which is described in the Village Engineer's Project Memorandum dated October 22, 2025. The Total Estimated Project Cost is \$324,853.00. The Project funding sources are as follows:

- Federal Funding from Joint Funding Agreement for State-Let Construction Work: \$250,000.00.
- Estimated Matching Village Funds: \$74,853.00.

The enclosed Resolutions are required for the engineering work to commence for the Project. The first Resolution, approving the Joint Funding Agreement for State-Let Construction Work, is the funding mechanism that ensures that the Village will pay the State of Illinois for the Village's share of the construction costs. The agreement also ensures that the Village will receive \$250,000.00 in federal funds.

The second Resolution, approving the Local Public Agency Engineering Services Agreement, is a Professional Services Agreement with Hancock Engineering Services for the required Construction Engineering Services per IDOT. The scope of the work includes the installation of "Enhanced" Crosswalks at Ninth Avenue, Van Buren Street and Quincy Street.

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.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

MEMO

Date: October 22, 2025

To: Village of Maywood

Attn: Mr. Frank Torres, Village Manager

Cc: Ms. Lanya Satchell, Director of Finance
Mr. Greg Buchanan, Director of Public Works

From: Bill Peterhansen, P.E., CFM

Re: Pedestrian Safety Improvements at Garfield Elementary School – Phase III Construction
Sec No. 24-00144-00-MS; Job No. C-91-176-25; Safe Routes to School No. CRTS-023-1014

1. *Joint Funding Agreement for State-Let Construction Work (BLR 05310C)*
2. *Local Public Agency Engineering Services Agreement (BLR 05530)*

Background

We are now nearing the Phase III Construction of the Pedestrian Safety Improvements at Garfield Elementary School, along 9th Avenue at Van Buren Street and Quincy Street. The project is scheduled for a November 2025 Illinois Department of Transportation (IDOT) Letting. Work is then slated to begin in June 2026 when school is on summer recess.

Scope of Work

The primary focus of the project includes installation of “enhanced” crosswalks across 9th Avenue. A feature of the enhanced crosswalks includes “bump-outs” to reduce both the amount of travel time and distance for pedestrians crossing the roadway, as well as improved visibility. The crosswalks can be redesigned to channelize pedestrians to two (2) distinct crossings (one at Van Buren Street, and another at Quincy Street) and avoid multiple redundant crossings of 9th Avenue as currently exist. Also included in the project are pedestrian activated solar powered flashing beacons to further increase visibility of pedestrians to motorists. Striping improvements, additional signage, updated ADA ramps, and intersection resurfacing will also be included.

Generally, the pedestrian crossings will be crafted to reflect a similar scheme as found along 5th Avenue within the Village of Maywood as well as within neighboring Forest Park along Madison Street.

Project Funding

Federal Funding through the Safe Routes to School (SRTS) program has been secured and programmed through the North Central Council of Mayors (NCCM) to cover \$220,000 of the construction costs, as well as \$30,000 of construction engineering. The Village is responsible to pay for the remainder of the construction and construction engineering costs, \$56,928 and \$17,925 respectively. The costs can be paid through Village General Funds or Motor Fuel Tax (MFT) Funds.

We anticipated that bids will come in below the Engineer's Estimate of Costs, and the Village will realize a cost savings accordingly.

Agreements

There are two (2) associated agreements attached to this memo, to be considered by the Board.

1. *Joint Funding Agreement for State-Let Construction Work (BLR 05310C)* – This agreement is the mechanism that ensures that the Village will pay the State of Illinois for the Village's share of the construction costs. The Village will be paying for the Construction "in arrears". This agreement also ensures that the Village will receive \$250,000 in total Federal Funding.
2. *Local Public Agency Engineering Services Agreement (BLR 05530)* – This agreement is a Professional Services Agreement for the required Construction Engineering Services per IDOT. Note the agreement is in Federal format. As such the Village has the option of supplementing with MFT funds.

The Engineering Fee stated in the agreement is at an hourly rate, not-to-exceed cost format. As such, if the construction process is expedited and/or certain favorable conditions occur, then the Village will see a reduction in Construction Engineering Service costs. All manhours utilized on the project will need to be approved by IDOT.

Construction Engineering Service Highlights:

- a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.
- b. Checking of shop and equipment drawings.
- c. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain sample and perform testing as noted below.
- d. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
- f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.

- g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
- h. Providing line-and-grade staking.
- i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
- j. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.
- k. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.
- l. Maintaining a daily record of the contractors activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
- m. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.
- n. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.
- o. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.
- p. Revision of contract drawings to reflect as built conditions.
- q. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.
- r. Performing final inspection of all improvements and punch list activities.
- s. Hosting and attending weekly progress meetings.

Project Schedule

The project has a construction completion requirement of 30 Working Days. Work is slated to begin June 8, 2026 with a completion date of August 12, 2026. We have met with representatives of District 89 in order to coordinate the schedule appropriately.

Funding Schedule

The funding of Items #1 and #2 above will occur after May 1, 2026 and therefore during Fiscal Year 2026-2027. This project was previously included in the 5 year Capital plan.

Action

If the Village would like to move forward with the Pedestrian Safety Improvements at Garfield Elementary School, the two (2) attached agreements will need to be approved by Resolution.

We are available, at your convenience, to answer any questions regarding this project and our proposal.

RESOLUTION NO. R-2025-_____

**RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED
CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND
FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR
THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF PEDESTRIAN SAFETY IMPROVEMENTS
AT GARFIELD ELEMENTARY SCHOOL UNDER IDOT PROJECT NUMBER DS43(688),
STATE JOB NO. C-91-176-25, MFT SECTION NO. 24-00144-00-MS
(Pedestrian Safety Improvements at Garfield Elementary School – Phase III Construction)**

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois, a home rule Illinois municipal corporation, was awarded \$250,000.00 by the Illinois Safe Routes to School Program ("SRTS Program") ("Grant Award") for a Pedestrian Safety Improvements Project at Garfield Elementary School consisting of Installation of "Enhanced" Crosswalks at Ninth Avenue, Van Buren Street and Quincy Street (the "Project") in accordance with the terms set forth in the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) (the "LPA Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit "A"; and

WHEREAS, the improvements to be constructed under the LPA Agreement (Exhibit "A") are further described as: the installation of "enhanced" crosswalks across Ninth Avenue, Van Buren Street and Quincy Street, including the installation of Pedestrian Activated Solar Powered Flashing Beacons, Curb Bump Outs, ADA improvements, signage, striping and other pedestrian safety improvements along Garfield Elementary School. The estimated Total Project Costs, after competitive bidding of the Project, is \$324,853.00; and

WHEREAS, the State of Illinois, through the IDOT, has agreed to participate and provide the funding for the actual construction costs associated with the Project through the SRTS Program at a level of 80% of the actual construction cost, but not to exceed an amount equal to \$250,000.00, in accordance with the terms set forth in the attached LPA Agreement (Exhibit "A"); and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of an amount equal to \$74,853.00, or as much as may be needed to match federal funds from General Corporate Funds or other available lawful funding sources, to pay the Village's portion of all related construction costs for the Project improvements under IDOT Project Number DS43(688), State Job No. C-91-176-25, MFT Section No. 24-00144-00. The Village anticipates using \$250,000.00 of the Grand Award and \$74,853.00 of General Corporate Funds or and/or Motor Fuel Tax Funds to pay its share to complete the Project. The Village further agrees to pay 100% of all related Project construction costs in excess of the \$250,000.00 the Grand Award funding threshold for the Project; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached LPA Agreement (Exhibit "A") and to appropriate and authorize the expenditure of a mix of federal SRTS Program Funds and Village General Corporate Funds, and Village Motor Fuel Tax ("MFT") Funds for the Project pursuant to its home rule powers and contracting authority provided by Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of Article VII (Local Government) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and finds that entering into the LPA Agreement is protective of the health,

safety and welfare of and in the best interests of the Village and its residents, businesses, property owners and the public.

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

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

SECTION 2: Approval and Execution of Agreement and Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) to be entered into with the Illinois Department of Transportation ("IDOT"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The President and Board of Trustees also agree to appropriate and authorize the expenditure of an amount equal to \$74,853.00, or as much as may be needed to match federal funds from the SRTS Program Funds, Village General Corporate Funds, Village MFT Funds or other available, lawful, eligible funds, to pay the Village's share of all related construction costs for the Project improvements under Illinois Department of Transportation Project Number DS43(688), State Job No. C-91-176-25, MFT Section No. 24-00144-00-MS.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees also authorize and direct the Village President, the Village Clerk, the Village Manager and the Village Attorney to execute and deliver the LPA Agreement and to execute and deliver all other Project related instruments and documents that are necessary to fulfill the Village's obligations under the LPA Agreement and to arrange to pay all Village Board-authorized costs that are necessary to fulfill the Village's obligations under the LPA Agreement. In addition, the Village Board authorizes and directs the Village President and the Village Clerk, or their designees, to execute any updated version of the attached LPA Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 4: Delivery of Signed Documents. After Village Board approval of this Resolution and execution of the Resolution and the Agreement, the President and Board of Trustees of the Village of Maywood authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, execute and transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by IDOT or any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its approval as required by law.

ADOPTED this 4th day of November, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 4th day of November, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori Love-Garron, Village Clerk

EXHIBIT "A"

**LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED
CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND
FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR
THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF PEDESTRIAN SAFETY IMPROVEMENTS
AT GARFIELD ELEMENTARY SCHOOL UNDER IDOT PROJECT NUMBER DS43(688),
STATE JOB NO. C-91-176-25, MFT SECTION NO. 24-00144-00-MS**

(attached)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2025-_____

**RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED
CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND
FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR
THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF PEDESTRIAN SAFETY IMPROVEMENTS
AT GARFIELD ELEMENTARY SCHOOL UNDER IDOT PROJECT NUMBER DS43(688),
STATE JOB NO. C-91-176-25, MFT SECTION NO. 24-00144-00-MS
(Pedestrian Safety Improvements at Garfield Elementary School – Phase III Construction)**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 2025.

I further certify that the vote on the question of the passage of the said Ordinance by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of the vote was as follows, to wit:

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 4th day of November 2025.

SEAL

Tori Love-Garron, Village Clerk

**SCHEDULE 5 –
LPA APPROPRIATION RESOLUTION**

**Please attach the completed/signed LPA
Appropriation Resolution**

Please note: **The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.**



LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number
Village of Maywood		Cook	24-00144-00-MS
Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
SRTS	CRTS-023-1014 / HSIP 001250124	CMAP	04-24-0033

Construction

State Job Number	Project Number
C-91-176-25	DS43(688)

Local Let/Day Labor
 Construction on State Letting
 Construction Engineering
 Utilities
 Railroad Work

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
9th Avenue	FAU 2733	0.01 MI	From	To
			02.31	02.32
Location Termini				
At Quincy ST				
Current Jurisdiction		Existing Structure Number(s)		
LPA		N/A		
		<input type="button" value="Remove"/>		

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
9th Avenue	FAU 2733	0.01 MI	From	To
			02.37	02.38
Location Termini				
At Van Buren ST				
Current Jurisdiction		Existing Structure Number(s)		
LPA		N/A		
		<input type="button" value="Remove"/>		

PROJECT DESCRIPTION

The work involves the installation of Pedestrian Activated Solar Powered Flashing Beacons, Curb Bump Outs, ADA improvements, signage, striping and other pedestrian safety improvements along Garfield Elementary School.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00144-00-MS	C9117625	DS43(688)

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "STATE". The STATE and LPA jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "FHWA".

I. GENERAL

- 1.1 Availability of Appropriation: Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The STATE may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the LPA by the STATE or the federal funding source, (ii) the Governor or STATE reserves funds, or (iii) the Governor or STATE determines that funds will not or may not be available for payment. The STATE shall provide notice, in writing, to LPA of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.
- 1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.
- 1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
- 1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.
- 1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the STATE, the STATE must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the STATE determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the STATE may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the STATE without advance notice:

- a. Pursuant to a funding failure as provided under Article 1.1.
- b. If LPA fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

- 2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The LPA certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.
- 2.2 Compliance with Registration Requirements. LPA certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is LPA's responsibility to remain current with these registrations and requirements.
- 2.3 Bribery. The LPA certifies to the best of its knowledge that its officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.4 Bid Rigging. LPA certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.5 Debt to State. LPA certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the LPA, or its affiliate(s), is/are delinquent in the payment of any debt to the STATE, unless the LPA, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and STATE acknowledges the LPA may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.6 Debarment. The LPA certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00144-00-MS	C9117625	DS43(688)

commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

- 2.7 **Construction of Fixed Works.** The LPA certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the LPA shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.
- 2.8 **Criminal Convictions.** The LPA certifies that neither it nor any managerial agent of LPA has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The LPA further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that STATE shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).
- 2.9 **Improper Influence.** The LPA certifies that no funds have been paid or will be paid by or on behalf of the LPA to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the LPA certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.
- 2.10 **Telecom Prohibition.** The LPA certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.
- 2.11 **Personal Conflict of Interest** - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The LPA certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the LPA may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:
- the employee, officer, board member, or agent;
 - any member of his or her immediate family;
 - his or her partner; or
 - an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that LPA's employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The STATE may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the LPA relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the LPA from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

- 2.12 **Organizational Conflict of Interest** - The LPA certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or LPA or impair the objectivity in performing the contract work.
- 2.13 **Accounting System.** The LPA certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00144-00-MS	C9117625	DS43(688)

pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the LPA shall use reasonable efforts to ensure that funding streams are delineated within LPA's accounting system. See 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

- 3.1 **Single Audits:** The LPA shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, LPA expends \$750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), LPA must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the STATE (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.

Federal funds utilized for construction activities on projects let and awarded by the STATE (federal amounts shown as "Participating Construction" on Schedule 2) are not included in a LPA's calculation of federal funds expended by the LPA for Single Audit purposes.

- 3.2 **STATE Audits:** The STATE may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auditing Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The LPA agrees to implement any audit findings contained in the STATE's authorized inspection or review, final audit, the STATE's independent audit, or as a result of any duly authorized inspection or review.
- 3.3 **Record Retention.** The LPA shall maintain for three (3) years from the date of final project closeout by the STATE, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.
- 3.4 **Accessibility of Records.** The LPA shall permit, and shall require its contractors and auditors to permit, the STATE, and any authorized agent of the STATE, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the LPA with regard to the Project. The LPA in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized STATE representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the STATE's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the STATE (including auditors), by the state of Illinois or by federal statute. The LPA shall cooperate fully in any such audit or inquiry.
- 3.5 **Failure to maintain the books and records.** Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the STATE for recovery of any funds paid by the STATE under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

- 4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work
- 4.2 **LPA Appropriation Requirement.** By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.
- 4.3 **Reimbursement Requests:** For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.
- 4.4 **Financial Integrity Review and Evaluation (FIRE) program:** LPA's and the STATE must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the STATE within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- 4.5 **Final Invoice:** The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00144-00-MS	C9117625	DS43(688)

may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

- 4.6 **Project Closeout:** The LPA shall provide the final report to the appropriate STATE district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- 4.7 **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

- 5.1 To acquire in its name, or in the name of the STATE if on the STATE highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the LPA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LPA, the STATE, and the FHWA if required.
- 5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
- 5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.
- 5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.
- 5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the STATE and the FHWA.
- 5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- 5.7 To regulate parking and traffic in accordance with the approved project report.
- 5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
- 5.10 For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The LPA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved LPA DBE Program or on STATE awarded contracts, this agreement shall be administered under the provisions of the STATE'S USDOT approved Disadvantaged Business Enterprise Program.
- 5.12 That execution of this agreement constitutes the LPA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.

VI. THE STATE AGREES

- 6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Title II and III Requirements.
- 6.2 To receive bids for construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
- 6.3 To provide all initial funding and payments to the contractor for construction work let by the STATE. The LPA will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Schedule 2.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00144-00-MS	C9117625	DS43(688)

- 6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:
- a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1.	Division of Cost
<input checked="" type="checkbox"/>	2.	Location Map
<input checked="" type="checkbox"/>	3.	Risk Assessment
<input checked="" type="checkbox"/>	4.	Attestations
<input checked="" type="checkbox"/>	5.	Resolution*
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00144-00-MS	C9117625	DS43(688)

AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Nathaniel George Booker

Title of Official

Village President

Signature

Date

--	--

The above signature certifies the agency's TIN number is

366005990 conducting business as a Governmental Entity.

DUNS Number 074381526

UEI NPFADU3GJVG3

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

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By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

--	--

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

--	--

Michael Prater, Chief Counsel

Date

--	--

Vicki Wilson, Chief Fiscal Officer

Date

--	--

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution form within this form.

SCHEDULE NUMBER 1

Local Public Agency: **Village of Maywood** County: **Cook** Section Number: **24-00144-00-MS** State Job Number: **C-91-176-25** Project Number: **DS43(688)**

DIVISION OF COST

Type of Work	Federal Funds			State Funds			Local Public Agency			Totals
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
Participating Construction	SRTS	\$220,000.00	*				Local	\$56,928.00	BAL	\$276,928.00
Construction Engineering	SRTS	\$30,000.00	*				Local	\$17,925.00	BAL	\$47,925.00
	Total	\$250,000.00		Total			Total	\$74,853.00		\$324,853.00

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

*Maximum FHWA(SRTS) participation 100%, NTE \$250,000 (TAP 80% NTE \$200,000; HSIP 20% NTE \$50,000) (Construction Engineering portion 100%, NTE \$30,000 (TAP 80% NTE \$24,000; HSIP 20% NTE \$6,000))

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

METHOD A - Lump Sum (80% of LPA Obligation _____)

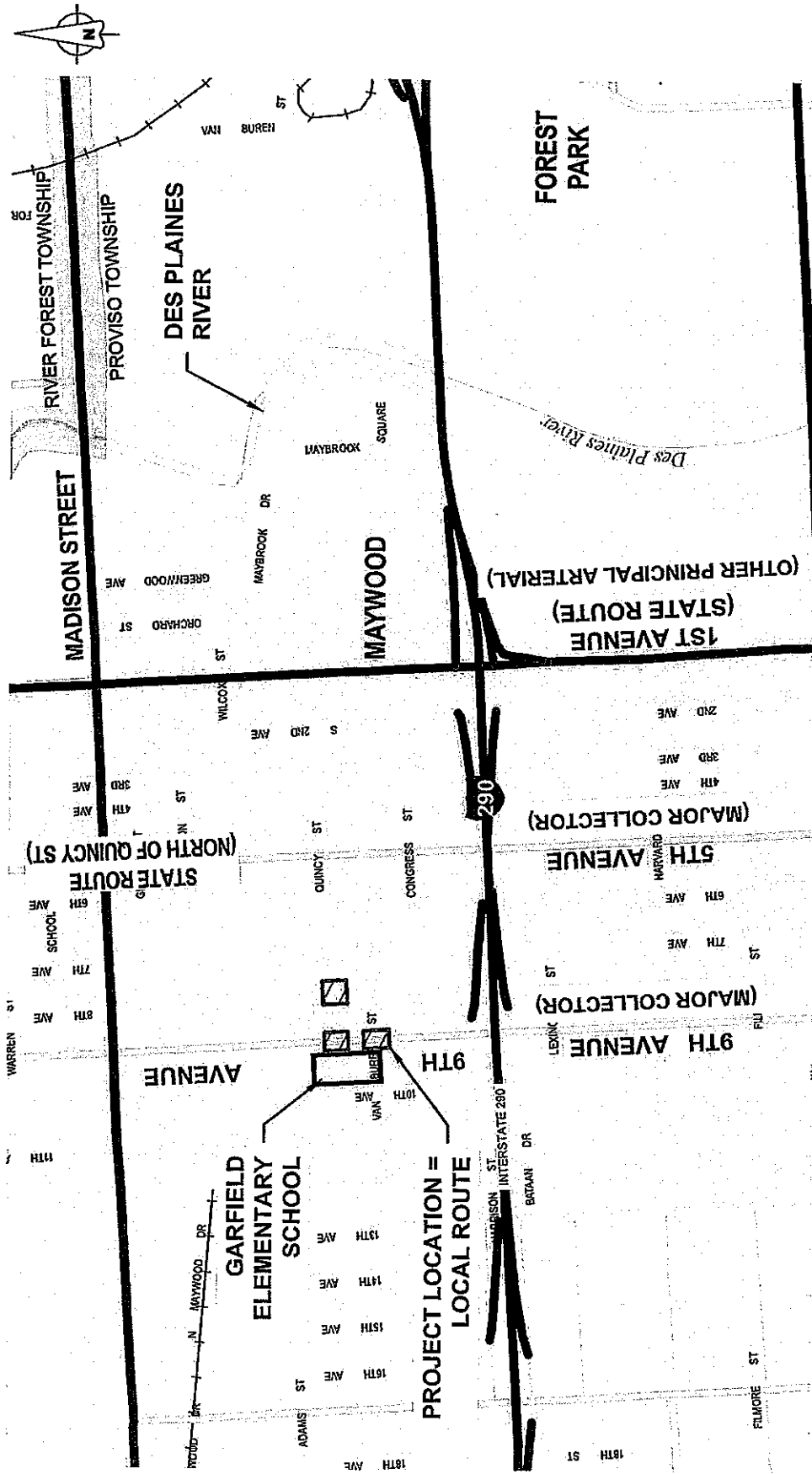
Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

METHOD C - LPA's Share _____ BALANCE _____ divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.



710

LEGEND

- Interstate
- Freeway or Expressway
- Other Principal Arterial
- Minor Arterial
- Major Collector
- Minor Collector
- Local Road or Street
- Interstate, U.S., State
- Railroad
- River, Streams
- ▭ Proposed Improvement

**LOCATION AND FUNCTIONAL CLASSIFICATION MAP
PEDESTRIAN SAFETY IMPROVEMENTS ALONG
GARFIELD SCHOOL
VILLAGE OF MAYWOOD
FROM CONGRESS STREET TO QUINCY STREET
FUNCTIONAL CLASSIFICATION: MAJOR COLLECTOR**

A-1

SCHEDULE NUMBER 3

Local Public Agency Village of Maywood	Section Number 24-00144-00-MS	County Cook	State Job Number	Project Number
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LRS Federal Funds RISK ASSESSMENT

Risk Factor	Description	Definition of Scale (time frames are based on LPA fiscal year)	Points
General History of Performance	Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/or Elected Officials?	0 points - no significant changes in the last 4 or more years; 1 point - minor changes, but majority of key staff and officials have not changed in the last 4 years; 2 points - significant key staff or elected leadership changes within the last 3 years; 3 points - significant key staff and elected leadership changes within the last 3 years	0
	What is the LPA's history with federal-aid funded transportation projects?	0 points - One or more federal-aid funded transportation projects initiated per year; 1 point - At least one project initiated within the past three years; 2 points - AT least one project initiated within the past 5 years; 3 points - None or more than 5 years	0
	Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT?	0 points - Full-time employee with experience designated as being in "responsible charge"; 1 point - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; 2 points - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; 3 points - LPA staff have no prior experience or technical expertise and relying solely on consultant	2
	Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and or audits as required?	0 points - No; 1 point - Delays of 6 or more months; 2 points - Delays of up to 1 year; 3 points - 1 year or more years of delay	0
Financial Controls	Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency?	0 points - yes; 3 points - no	0
	What is the LPA's accounting system?	0 points - Automated accounting software; 1 point - Spreadsheets; 2 points - paper only; 3 points - none	0
Audits	Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management?	0 points - yes; 3 points - no	0
	When was the last time a financial statement audit was conducted?	0 points - in the past year; 1 point - in the past two years; 2 points - in the past three years; 3 points - 4 years or more, or never	0
	What type of financial statement audit has the organization had conducted?	0 points - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; 1 point - Financial review; 2 points - Other type? or no audit required; 3 points - none	0
	Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses?	0 points - no; 3 points - yes, or no audits required	0
Have the findings been resolved?			0

Summary of Risk	
General History of Performance	2
Financial Controls	0
Audits	0
Total	2

District Review Signature & Date <div style="border: 1px solid black; padding: 5px; text-align: center;"> Fely Gregorio <small>Digitally signed by Fely Gregorio Date: 2025.07.23 08:02:36 -05'00'</small> </div>	Central Office Review Signature & Date <div style="border: 1px solid black; padding: 5px; text-align: center;"> Teresa Cline <small>Digitally signed by Teresa Cline Date: 2025.07.24 17:17:18 -05'00'</small> </div>
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Additional Requirements? Yes No

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00144-00-MS	C9117625	DS43(688)

SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

1. In the prior fiscal year, did Village of Maywood LPA expend more than \$750,000 in federal funds in aggregate from all federal sources?

Yes No

2. Does the Village of Maywood LPA anticipate expending more than \$750,000 in federal funds in aggregate from all federal sources in the current Village of Maywood LPA fiscal year?

Yes No

If answers to question 1 and 2 are no, please proceed to the signature section.

If answer to question 1 is yes, please answer question 3a.

If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if \$750,000 or more in federal funds are expended in a single fiscal year.

a. Has the Village of Maywood LPA performed a single audit for their previous fiscal year?

Yes No

i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)?


Yes No

b. For the current fiscal year, does the Village of Maywood LPA intend to comply with Subpart F of 2 CFR 200?

Yes No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

Name	Title	LPA
Lanya Satchell	Director of Finance	Village of Maywood

Signature & Date
 7/14/25

RESOLUTION NO. R-2025-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES
AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF
PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PEDESTRIAN SAFETY IMPROVEMENTS AT
GARFIELD ELEMENTARY SCHOOL PROJECT AND FOR THE APPROPRIATION AND EXPENDITURE
OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES**

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois, a home rule Illinois municipal corporation (the "Village"), desire to hire the Edwin Hancock Engineering Company (the "Engineer") to perform Phase III construction engineering services (the "Engineering Services") associated with the Pedestrian Safety Improvements at Garfield Elementary School Project (the "Project"), as further described in the Scope of Services set forth in the Illinois Department of Transportation ("IDOT") formatted "Local Public Agency Engineering Services Agreement (BLR 05530)" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The estimated Total Project Costs, after competitive bidding of the Project, is \$324,853.00. The estimated total fee for Engineering Services, including all subconsultant engineering work, is \$47,925.00; and

WHEREAS, the Project is further described as: the installation of "enhanced" crosswalks across Ninth Avenue, Van Buren Street and Quincy Street, including the installation of Pedestrian Activated Solar Powered Flashing Beacons, Curb Bump Outs, ADA improvements, signage, striping and other pedestrian safety improvements along Garfield Elementary School; and

WHEREAS, the State of Illinois, through the IDOT, has agreed to participate and provide the funding for the actual construction costs associated with the Project through the STP Program at a level of 80% of the actual construction cost, but not to exceed an amount equal to \$250,000.00, in accordance with the terms set forth in the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) (the "LPA Agreement"), a copy of which is incorporated herein by reference; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have agreed to appropriate and authorize the expenditure of an amount equal to \$74,853.00 , or as much as may be needed to match federal funds from its allocation of Illinois Safe Routes to School Program ("SRTS Program") Funds, Village Motor Fuel Tax ("MFT") Funds, and funds from the Village General Corporate Funds or other available lawful funding sources, to pay the Village's portion of all related construction costs for the Project improvements under IDOT Project Number DS43(688), State Job No. C-91-176-25, MFT Section No. 24-00144-00. The Village anticipates using \$250,000.00 in federal SRTS Program Funds and \$74,853.00 of General Corporate Funds or and/or MFT Funds to pay its share to complete the Project. The Village further agrees to pay 100% of all related Project construction costs in excess of the \$250,000.00 STP Program funding threshold for the Project; and

WHEREAS, the subconsultant services to be performed on behalf of the Engineer for the Project consist of professional testing / engineering services to be performed by Rubino Engineering (not to exceed cost of \$9,514.00); 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 SRTS

Program Funds, Village MFT Funds, Village General Corporate Funds or other lawful, eligible funds, to pay for the completion of the Engineering Services for the Project as set forth in the Agreement pursuant to its home rule powers and contracting authority provided by Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of Article VII (Local Government) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and finds that entering into the Agreement is protective of the health, safety and welfare of and in the best interests of the Village and its residents, businesses, property owners and the public.

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

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

SECTION 2: Approval of Agreement. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached "ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PEDESTRIAN SAFETY IMPROVEMENTS AT GARFIELD ELEMENTARY SCHOOL PROJECT IN MAYWOOD, ILLINOIS" (the "Agreement") (**Exhibit "A"**), and authorize and direct the Village President and Village Clerk, or their designees, to execute the final version of the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 3: Approval of Financial Obligations and Other Related Documents. The President and Board of Trustees also agree to appropriate and authorize the expenditure of its allocation of SRTS Program Funds as well as Village General Corporate Funds, Village MFT Funds or other available, lawful, eligible funds, to pay an amount not to exceed \$47,925.00 for the performance of the Engineering Services for the Project as set forth in the Agreement for the Project. The President and Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Agreement, and to execute and deliver all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement.

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

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its approval as required by law.

ADOPTED this 4th day of November, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 4th day of November, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori Love-Garron, Village Clerk

Exhibit "A"

**Illinois Department of Transportation Local Public Agency Engineering Services Agreement
(BLR 05530) With the Edwin Hancock Engineering Company for Furnishing of
Phase III Construction Engineering Services for the Pedestrian Safety Improvements at Garfield
Elementary School Project in Maywood, Illinois**

(attached)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2025- _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES
AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF
PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PEDESTRIAN SAFETY IMPROVEMENTS AT
GARFIELD ELEMENTARY SCHOOL PROJECT AND FOR THE APPROPRIATION AND EXPENDITURE
OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 2025.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 4th day of November, 2025.

SEAL

Tori Love-Garron, Village Clerk



Using Federal Funds? Yes No

Agreement For: Agreement Type:

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Village of Maywood	Cook	24-00144-00-MS	C-91-176-25
Project Number	Contact Name	Phone Number	Email
DS43(688)	Frank Torres	(708) 450-6300	ftorres@maywood-il.gov

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
9th Avenue	FAU 2733	.07 MI	N/A
Location Termini			<input type="button" value="Add Location"/>
Quincy Street to Van Buren Street			<input type="button" value="Remove Location"/>

Project Description

The work involves the installation of Pedestrian Activated Solar Powered Flashing Beacons, Curb Bump Outs, ADA improvements, signage, striping and other pedestrian safety improvements along Garfield Elementary School.

Engineering Funding: Federal MFT/TBP State Other

Anticipated Construction Funding: Federal MFT/TBP State Other

AGREEMENT FOR

Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Edwin Hancock Engineering Co.	Bill Peterhansen	(708) 865-0300	bpeterhansen@ehancock.com
Address	City	State	Zip Code
9933 Roosevelt Road	Westchester	IL	60154

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

- Regional Engineer: Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
- Resident Construction Supervisor: Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
- In Responsible Charge Contractor: A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Qualification Based Selection (QBS) Checklist
- EXHIBIT D: Cost Estimate of Consultant Services (CECS) Worksheet (BLR 05513 or BLR 05514)
- Exhibit E: BC 775/776
- Exhibit F: TSC Proposal for Matl. Testing
- _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA for Preliminary and/or Design Engineering: The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. To submit a completed BLR 05613, Engineering Payment Report, to the DEPARTMENT within three months of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement. The form shall be submitted with the final invoice.
8. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
9. That none of the services to be furnished by the ENGINEER shall be sublet assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
10. For Construction Engineering Contracts:
 - (a) The ENGINEER shall be prequalified with the STATE in Construction Inspection. All employees of the ENGINEER serving as the onsite resident construction supervisor or providing construction inspection shall have a valid Documentation of Contract Quantities certification.
 - (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials. "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
11. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the following:
 - (a) Professional Services Selection Act (50 ILCS 510), The Brooks Act (40 USC 11), and the Procurement, Management, and Administration of Engineering, and Design Related Services (23 CFR part 172). Exhibit C is required to be completed with this AGREEMENT.
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
 - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
 - (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER: 719

- (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- (b) Final Payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by LPA and DEPARTMENT, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

- Lump Sum
- Specific Rate
- Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,
 DC is the total Direct Cost,
 OH is the firm's overhead rate applied to their DL and
 FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. No work shall be commenced by the ENGINEER prior to issuance by the IDOT of a written Notice to Proceed.
2. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT, the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
3. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents, and employees from all suits, claims, actions or damage liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
 The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
4. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

5. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
6. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) 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,
 - (f) are not presently indicated 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 (e) and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State or local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this certification, an explanation shall be attached to this AGREEMENT.

9. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes include but are not limited to: acts of God or a public enemy; act of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

10. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

(a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
- (2) Specifying actions that will be taken against employees for violations of such prohibition.
- (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
 - (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
 - (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
 - (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future project. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 11. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
- 12. For Construction Engineering Contracts:
 - (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
 - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
 - (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
 - (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.
 - (e) Inspection of all materials when inspection is not provided by the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Edwin Hancock Engineering Co.	36-1185970	\$38,411.00
Subconsultants		
Rubino Engineering	80-0450719	\$9,514.00
Subconsultant Total		\$9,514.00
Prime Consultant Total		\$38,411.00
Total for all work		\$47,925.00

AGREEMENT SIGNATURES

Attest: The

Local Public Agency Type	Village
--------------------------	---------

 of

Local Public Agency	Village of Maywood
---------------------	--------------------

By (Signature & Date)

--

By (Signature & Date)

--

Local Public Agency	Village of Maywood
---------------------	--------------------

Local Public Agency Type	Village
--------------------------	---------

 Clerk

Title	Village President
-------	-------------------

(SEAL)

Executed by the ENGINEER:

Attest:

Prime Consultant (Firm) Name	Edwin Hancock Engineering Co.
------------------------------	-------------------------------

By (Signature & Date)

--

By (Signature & Date)

--

Title	Vice President
-------	----------------

Title	President
-------	-----------

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	24-00144-00-MS

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

- a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.
- b. Checking of shop and equipment drawings.
- c. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain sample and perform testing as noted below.
- d. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
- f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
- g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
- h. Providing line-and-grade staking.
- i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
- j. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.
- k. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.
- l. Maintaining a daily record of the contractors activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
- m. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.
- n. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.
- o. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.
- p. Revision of contract drawings to reflect as built conditions.
- q. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.
- r. Performing final inspection of all improvements.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	24-00144-00-MS

**EXHIBIT B
PROJECT SCHEDULE**

The project is scheduled for the November 7, 2025 Letting. Construction is scheduled to begin in Spring of 2026. Construction will take approximately 2 months to complete. We anticipate that all paperwork and the final pay estimate will be completed by April 1, 2027.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	24-00144-00-MS

**Exhibit C
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

If yes Due date of submittal

Method(s) used for advertisement and dates of advertisement



Local Public Agency **Section Number**
County **Date**
Prime Consultant (Firm) Name **Prepared By**
Consultant / Subconsultant Name **Job Number**

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

CONTRACT TERM **MONTHS**
START DATE
RAISE DATE
END DATE

OVERHEAD RATE
COMPLEXITY FACTOR
% OF RAISE

PAYROLL ESCALATION TABLE

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	12/1/2025	3/1/2026	3	16.67%
1	3/2/2026	3/1/2027	12	68.67%
2	3/2/2027	6/1/2027	3	17.66%

Local Public Agency

Village of Maywood

County

Cook

Section Number

24-00144-00-MS

Consultant / Subconsultant Name

Hancock Engineering Company

Job Number

C-91-176-25

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
	730			\$0.00
				\$0.00

TOTAL DIRECT COSTS: \$0.00

BLR 05514 (Rev. 02/06/25)
DIRECT COSTS

Local Public Agency

Village of Maywood

County

Cook

Section Number

24-00144-00-MS

Consultant / Subconsultant Name

Hancock Engineering Company

Job Number

C-91-176-25

AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 2

Table with columns: PAYROLL, AVG HOURLY RATES, TOTAL PROJ. RATES, Project Management, Pre Construction Services, Construction Layout, Construction Inspection, Documentation. Rows include classifications like Engineer VI, V, IV, III, II, I, Eng. Tech V, III, II, CAD Tech II and a TOTALS row.

Local Public Agency
Village of Maywood

County
Cook

Section Number
24-00144-00-MS

Consultant / Subconsultant Name
Hancock Engineering Company

Job Number
C-91-176-25

AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 2 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Project Closeout			Material Testing			Category 1			Category 2			Category 3		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer VI	77.01	4	4.00%	3.08												
Engineer V	66.25															
Engineer IV	54.98	16	16.00%	8.80												
Engineer III	42.93	80	80.00%	34.34												
Engineer II	38.83															
Engineer I	39.62															
Eng. Tech V	54.73															
Eng. Tech III	34.66															
Eng. Tech II	33.68															
CAD Tech II	33.75															
TOTALS		100.0	100%	\$46.22	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00



Regional Engineer
Jose Rios

Contract Number 61L76 District 1 Letting Date 11/07/25

Department of Transportation
Address
201 West Center Court

Municipality
Maywood

City State Zip Code
Schaumburg IL 60196

Route County
FAU 2733 Cook

Project Number Job Number
DS43(688) C-91-176-25

Section Number
24-00144-00-MS

- I recommend the following individual as a local public agency employee qualified to be resident construction supervisor and to be in responsible charge of this construction project.
I certify that I am in responsible charge as defined by the department of this construction project. Since the local public agency does not have a local public agency employee qualified to be the resident construction supervisor, I am recommending a consulting engineer to serve as resident construction supervisor.

Signature (for the local public agency) Date

Title
Director of Public Works

Applicants Name
Andrew Barnett

The following describes my educational background, experience and other qualifications to be resident construction supervisor of this construction project for the Local Public Agency.

For Consultants: I certify that my firm is pre-qualified in Construction Inspection. Documentation of Contract Quantities certificate number 24-22776

I am a registered professional engineer in the State of Illinois with a degree in Civil Engineering from Bradley University. I have 8 years experience serving as a resident construction inspector for municipal projects that have been administered by IDOT and local agencies. I have been serving as the Resident Supervisor or projects for the past 3 years.

Signature of Applicant Date

Job Title of Applicant
Engineer IV

Based on the above information and my knowledge of the applicant's experience and training, it is my opinion that the applicant is qualified to serve as the resident construction supervisor on this construction project.

Regional Engineer Signature Date Approved

cc: Engineer of Local Roads and Streets, Central Bureau of Local Roads and Streets
Engineer of Construction, Central Bureau of Construction
Resident Construction Supervisor
Local Public Agency



Certificate of Proficiency

This certificate is awarded to

Andrew Barnett

for successfully completing the examination for
Documentation of Contract Quantities

Certificate Number: 24-22776
Effective Date: 12/20/2024
Expiration Date: 12/20/2028
Professional Development Hours: 14

Douglas A. Dirks

Douglas A. Dirks, Construction Operations Engineer

Gregory J. Renshaw, P.E. - Principal Research Engineer ICT



Regional Engineer
Jose Rios

Contract Number 61L76 District 1 Letting Date 11/07/25

Department of Transportation
Address
201 West Center Court

Municipality
Maywood

City State Zip Code
Schaumburg IL 60196

Route County
FAU 2733 Cook

Project Number Job Number
DS43(688) C-91-176-25

Section Number
24-00144-00-MS

I consider the following individual to be qualified as a local public agency construction inspector. In addition, I certify that adequate instruction has been given this individual concerning the requirements of the contract, specifications and construction manual which pertain to the work which he/she will inspect. This individual has been instructed on the proper procedures for any necessary tests. Furthermore, if a consultant, this individual has a valid Documentation of Contract Quantities certification.

Approved

Signature and Title of Resident Construction Supervisor Date

Applicants Name
Thomas Gromada

The following describes the educational background, experience and other qualifications of the named applicant to serve as an inspector on this project.

For Consultants Employees: Documentation of Contract Quantities certificate number is 25-22987

I have a degree in Civil Engineering from the University of Illinois Chicago. I have 12 years of experience serving as a resident construction inspector for municipal projects that have been administered by IDOT and local agencies.

If the Resident from BC-775 is a consultant, the local public agency employee in responsible charge must also approve this individual.

Approved

Signature and Title of In Responsible Charge from BC-775 Date



Certificate of Proficiency

This certificate is awarded to

Thomas S Gromada

for successfully completing the examination for
Documentation of Contract Quantities

Certificate Number: 25-22987
Effective Date: 3/4/2025
Expiration Date: 3/4/2029
Professional Development Hours: 14

Douglas A. Dirks

Douglas A. Dirks, Construction Operations Engineer

Gregory J. Renshaw, P.E. - Principal Research Engineer ICT



PROPOSAL

July 10, 2025

To: William Peterhansen, PE, CFM
Hancock Engineering Co.
9933 Roosevelt Road
Westchester, IL 60154
P: 708.865.0300

Re: **QA Materials Testing Services**
Proposed SRTS Pedestrian Safety
Improvements
Maywood, Illinois

Proposal No. Q25.375

Via email: bpeterhansen@ehancock.com

Dear Mr. Peterhansen,

Rubino Engineering, Inc. is pleased to submit the following proposal to provide QA construction materials testing and inspection services for the above-referenced project.

PROJECT UNDERSTANDING

Rubino Engineering, Inc. received a request for proposal from William Peterhansen, PE, CFM of Hancock Engineering Co. on June 24th, 2025 and the following outlines our understanding of the requested scope of services:

Project Name and Description

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

**PLANS FOR PROPOSED
FEDERAL AID HIGHWAY**

**FAU 2743 (9TH AVENUE)
VAN BUREN STREET TO QUINCY STREET
PEDESTRIAN SAFETY IMPROVEMENTS
SECTION NO.: 24-06144-00-M8
PROJECT NO.: D843 (688)
VILLAGE OF MAYWOOD
COOK COUNTY**

General Scope of Services

BITUMINOUS PAVING AND CONCRETE

- QA Field testing of hot mix asphalt (HMA) – density by the nuclear method
 - LR1030-2 Specification with Nuclear Gauge Acceptance
 - Random Number Generation required for the QC/QA Program for QA Nuclear Testing
- QA Field testing of uncured concrete
 - Slump, air, temperature, and casting of cylinders
 - Laboratory testing of cured concrete – compressive strength

Extras

- Tack Coat Application Rate Testing
- QA Laboratory testing of HMA - Bulk SG, Max SG, and Loss on Ignition
- Re-inspection for failed tests
- Work areas not ready for inspection at the time scheduled
- Delays by the contractor
- Cancellations
- Overtime
- Any services not described and listed above

Rubino Engineering, Inc. proposes to provide experienced, technical personnel to perform the requested testing in general accordance with the client-provided project specifications. If any of the above information is incorrect, please notify us or change it on the signed copy of the proposal.

Based on your emails on June 24th, 2025 and July 9, 2025, the following summarizes our estimate for testing and is subject to change based on final scheduling:

Material	Estimated Number of trips	Half / Full Day *
BITUMINOUS PAVING / PATCHING	2	Full (8 hours)
CONCRETE	4	Full (8 hours)

*Portal to Portal

Item Description	Quantity	Unit	Item	Material Tester 1 & 2 (hr)	Vehicle (Day)	Project Manager (hr)	Cylinders (each)	Nuclear Density Gauge (per day)	Sample Pickup (0.5 Veh + 2 Hours MT 1)
HMA Binder Course, IL-9.5, N50	100	TON	HMA	8	1	1		1	
HMA Asphalt Surface Course, IL-9.5, Mix D, N50	125	TON		8	1	1		1	
Incidental HMA Surfacing	5	TON							
PCC Sidewalk 5"	1500	SF	PCC	16	2	2	12		2
Combination C&G Type B-6.12	420	FT		8	1	1	6		1
Class B Patches, 8"	150	SY		8	1	1	9		1
Frames and Lids to be Adjusted - Each	14	EA		8	1	1			
Frames and Lids to be Adjusted (Special) - Each	2	EA							
TOTAL:				48	6	6	27	2	4

FEES

The work will be accomplished on a CECS in accordance with the attached BLR 05514 Cost Estimate and will be performed pursuant to the attached General Conditions. Copies of our Schedule of Services and Fees and General Conditions are enclosed herewith and incorporated into this proposal. The estimated fee is \$9,514.

Rubino Engineering, Inc.'s fees will be determined by the actual amount of technical time expended for this project and the amount of laboratory testing performed by the client's request.

Rubino Engineering, Inc. will proceed with the planned work only after receiving a signed copy of this proposal. Please complete the attached Project Data Sheet before returning the proposal to enable your file to be properly established.

PROJECT SCHEDULING

Please book testing services prior to 4pm the day before testing is needed via our website:

<https://rubinoeng.com/schedule-field-testing>

The office and field project manager will be notified, and you will receive a confirmation email and possibly a follow up phone call or email for additional project information.

Changes to the schedule or cancellations: scheduling@rubinoeng.com

Please call the office with any questions or changes to the schedule between 8am to 4pm.


Late or Same Day Scheduling will result in additional time charges for coordination and overtime.

CLOSING

Rubino appreciates the opportunity to offer our services for this project and we look forward to working with your company. Please contact me with questions pertaining to this proposal or requests for additional services.

Respectfully submitted,

RUBINO ENGINEERING, INC.


Michelle A. Lipinski, PE
President
michelle.lipinski@rubinoeng.com

**RUBINO ENGINEERING, INC. IS:
AN AASHTO-ACCREDITED LABORATORY
IDOT PREQUALIFIED
IDOT DBE-CERTIFIED (100% WOMAN-OWNED)**

AUTHORIZATION AND PROPOSAL ACCEPTANCE

If this proposal is acceptable to you, Rubino Engineering, Inc. will perform the work in accordance with the attached General Conditions that are incorporated into and made a part of this proposal. Please sign below as notice to proceed and return one copy of this proposal intact to our office. We will proceed with the work upon receipt of signed authorization.

AGREED TO, THIS _____ DAY OF _____, 20__.
BY (please print): _____
TITLE: _____
COMPANY: _____
SIGNATURE: _____

PROJECT INFORMATION:

1. Project Name: _____
2. Project Location: _____
3. Your Job No: _____ Purchase Order No.: _____
4. Project Manager: _____ Telephone No.: _____
5. Site Contact: _____ Telephone No.: _____
6. Number and Distribution of Reports:
() Copies To: _____ () Copies To: _____
Attn: _____ Attn: _____
Email: _____ Email: _____

() Copies To: _____ () Copies To: _____
Attn: _____ Attn: _____
Email: _____ Email: _____
7. Invoicing Address: _____

Attn: _____
Email: _____
8. Other Pertinent Information Or Previous Subsurface Information Available:

REMARKS

- 1) All fees and services are provided in accordance with the attached Rubino Engineering, Inc. General Conditions.
- 2) Unit prices/rates are in effect for 6 months from the date of this proposal and are subject to change without notice thereafter if not noted above.
- 3) Overtime rates are applicable for services performed in excess of 8 hours per day Monday through Friday, before 7:00 AM or after 3:00 PM, and for all hours worked on Saturdays, Sundays and holidays. The overtime rate is 1.5 times the applicable hourly rate. Sundays and holidays are double time.
- 4) All rates are billed on a portal-to-portal basis.
- 5) Standby time due to delays beyond our control will be charged at the applicable hourly rate.
- 6) Transportation and per diem are charged at the applicable rates per trip.
- 7) Rates involving mileage (including transportation, mobilization, vehicle and trip charges) are subject to change based upon increases in the national average gasoline price.
- 8) A minimum charge of 4 hours applies to field testing and observation services up to 4 hours. Over 4 hours a minimum of 8 hours applies. Time calculated portal to portal and includes equipment loading, travel, and report preparation.
- 9) Scheduling or cancellation of field testing and observation services is required no less than the working day prior to the date the services are to be performed. Services cancelled without advance and/or inadequate notice will be assessed a minimum 4-hour charge.
- 10) For all Rubino Engineering, Inc. services, a project management/engineering review charge will be billed for all reports issued for the scheduling/supervision of personnel and the evaluation/review of data and reports.
- 11) The minimum billing increment for time is a half hour.
- 12) A project set-up charge of a minimum of two hours applies to all projects.
- 13) Professional Services rates are exclusive of expert deposition or testimony time.
- 14) This proposal is based on Rubino Engineering, Inc. being scheduled on an on-call basis and letters of certification will not be provided unless Rubino Engineering, Inc. is notified in advance and Rubino Engineering, Inc. is scheduled for full time inspection and testing of the area or item to be certified.
- 15) If special inspections are required by the city where the construction is to take place, it must be brought to the attention of Rubino Engineering, Inc. prior to the start of construction as additional charges will apply.
- 16) Prevailing wage fees are subject to change based on the Illinois Department of Labor.
- 17) Services and fees not listed on this schedule may be quoted on request.

Client#: 1171577

RUBINENG

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
 8/06/2024

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

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

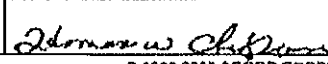
PRODUCER USI Ins Svcs LLC Euclid-Prof 2021 Spring Road, Suite 100 Oak Brook, IL 60523 312 442-7200	CONTRACT NAME: Laurie Cloninger PHONE (A/C No.): 630 625-6219 FAX (A/C No.): 610 637-4939 E-MAIL ADDRESS: AECertificates@usi.com
INSURED Rubino Engineering, Inc. 426 Shepard Dr Elgin, IL 60123	INSURER(S) AFFORDING COVERAGE INSURER A: RLI Insurance Company 13050 INSURER B: Pacific Insurance Company, Limited 10046 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

CLASS	TYPE OF INSURANCE	COVERAGE	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLASSIS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER POLICY <input checked="" type="checkbox"/> PRO <input type="checkbox"/> LOC OTHER:		PSB0003777	09/01/2024	09/01/2025	EACH OCCURRENCE \$1,000,000 BODILY INJURY \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADJ INJURY \$1,000,000 GEN'L AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> COMMER. VEHICLES ONLY <input checked="" type="checkbox"/> PERSONAL AUTO VEHICLES ONLY <input type="checkbox"/> SCHEDULED AUTOES <input checked="" type="checkbox"/> NON-OWNED AUTOES ONLY		PSA0001881	09/01/2024	09/01/2025	COMMER. VEHICLE LIABILITY \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLASSIS MADE EXCL: REFERENCE(S)		PSE0002142	09/01/2024	09/01/2025	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ALL EMPLOYEES WITH THE EXCLUSION OF ALL RESIDENTIAL EMPLOYEES If you desire to use the optional exclusion, please refer to the policy.	Y/N <input checked="" type="checkbox"/> N/A	PSW0002789	09/01/2024	09/01/2025	<input checked="" type="checkbox"/> PER CLAIM <input type="checkbox"/> OTHER \$1,000,000 \$1,000,000 \$1,000,000
B	Professional Liability		83OH056719924	09/01/2024	09/01/2025	\$2,000,000 each claim / \$4,000,000 annual aggr.

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Professional Liability is written on a 'claims made' policy form.
 Some or all officers are excluded from Workers Compensation coverage.

CERTIFICATE HOLDER Rubino Engineering, Inc. 426 Shepard Dr. Elgin, IL 60123	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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STANDARD TERMS AND CONDITIONS

For purposes of this Agreement, the term Subconsultant shall refer to:

(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 resumption 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.



Local Public Agency Village of Maywood **Section Number** 24-00124-00-MS
County Cook County
Prime Consultant (Firm) Name Hancock Engineering **Date** 10/9/2025
Prepared By Michelle Lipinski
Consultant / Subconsultant Name Rubino Engineering, Inc. **Job Number** C91576-25

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

61L76 Van Buren Street to Quincy Street Pedestrian Safety Improvements in the Village of Maywood, Illinois Following LR 1030-2, Nuclear Gauge Acceptance

PAYROLL ESCALATION TABLE

CONTRACT TERM	10 MONTHS	OVERHEAD RATE	159.87%
START DATE	12/1/2025	COMPLEXITY FACTOR	0
RAISE DATE	3/1/2026	% OF RAISE	3.00%
END DATE	9/30/2026		

ESCALATION PER YEAR

Year	First Date	Last Date	Months	Contract	% of
0	12/1/2025	3/1/2026	3	30.00%	
1	3/2/2026	10/1/2026	7	72.10%	

Local Public Agency

Village of Maywood

County

Cook County

Section Number

24-00144-00-MS

Consultant / Subconsultant Name

Rubino Engineering, Inc.

Job Number

C-91-176-25

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	8	\$65.00	\$520.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)	0	\$468.25	\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Nuclear Gauge	Inhouse Direct Cost	2	\$50.00	\$100.00
Standard Proctor	Inhouse Direct Cost	0	\$267.00	\$0.00
Cylinders	Inhouse Direct Cost	27	\$19.50	\$526.50
Core Density	Inhouse Direct Cost 750	1	\$54.50	\$54.50

TOTAL DIRECT COSTS: \$1,201.00

FLR 05514 (Rev. 02/08/25)
DIRECT COSTS

Local Public Agency
Village of Maywood

County
Cook County

Section Number
24-00144-00-MS

Consultant / Subconsultant Name
Rubino Engineering, Inc.

Job Number
C-91-176-25

**AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET**

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES		TOTAL PROJ. RATES			Material Tester 1 & 2													
	Hours	Rate	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg		
Material Tester 1 & 2	54.6	44.96	54.6	88.64%	39.86	54.6	88.64%	39.86											
Project Manager / Engineer	6.0	51.27	6.0	9.74%	4.99	6	9.74%	4.99											
Staff Engineer / Geologist / Soil Scientist	0.0	37.85	0.0																
Laboratory Staff	0.0	32.67	0.0																
Principal	1.0	75.55	1.0	1.62%	1.23	1	1.62%	1.23											
	0.0		0.0																
	0.0		0.0																
	0.0		0.0																
	0.0		0.0																
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TOTALS	61.6		61.6	100%	\$46.08	61.6	100.00%	\$46.08	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%

Village Manager

Item # 13 & 14

and

Omnibus # 17 & 18



MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael A. Marrs
Date: October 29, 2025
Re: Pedestrian Safety Improvements at Garfield Elementary School Project

Per the request of Village Manager Frank Torres and Village Engineer Bill Peterhansen, I have enclosed the following documents for your review, consideration and action at the November 4, 2025 Combined Committee of the Whole / Special Village Board Meeting:

1. A RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF PEDESTRIAN SAFETY IMPROVEMENTS AT GARFIELD ELEMENTARY SCHOOL UNDER IDOT PROJECT NUMBER DS43(688), STATE JOB NO. C-91-176-25, MFT SECTION NO. 24-00144-00-MS (Pedestrian Safety Improvements at Garfield Elementary School – Phase III Construction).
2. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PEDESTRIAN SAFETY IMPROVEMENTS AT GARFIELD ELEMENTARY SCHOOL PROJECT AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES.
3. Hancock Memorandum dated October 22, 2025 (the "Memorandum"), attached as Exhibit "A" to each Resolution.

Application, Project and Scope of Work

The enclosed Resolutions approve and authorize the Village of Maywood to complete Pedestrian Safety Improvements at Garfield Elementary School ("Project"), which is described in the Village Engineer's Project Memorandum dated October 22, 2025. The Total Estimated Project Cost is \$324,853.00. The Project funding sources are as follows:

- Federal Funding from Joint Funding Agreement for State-Let Construction Work: \$250,000.00.
- Estimated Matching Village Funds: \$74,853.00.

The enclosed Resolutions are required for the engineering work to commence for the Project. The first Resolution, approving the Joint Funding Agreement for State-Let Construction Work, is the funding mechanism that ensures that the Village will pay the State of Illinois for the Village's share of the construction costs. The agreement also ensures that the Village will receive \$250,000.00 in federal funds.

The second Resolution, approving the Local Public Agency Engineering Services Agreement, is a Professional Services Agreement with Hancock Engineering Services for the required Construction Engineering Services per IDOT. The scope of the work includes the installation of "Enhanced" Crosswalks at Ninth Avenue, Van Buren Street and Quincy Street.

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.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

MEMO

Date: October 22, 2025

To: Village of Maywood

Attn: Mr. Frank Torres, Village Manager

Cc: Ms. Lanya Satchell, Director of Finance
Mr. Greg Buchanan, Director of Public Works

From: Bill Peterhansen, P.E., CFM

Re: Pedestrian Safety Improvements at Garfield Elementary School – Phase III Construction
Sec No. 24-00144-00-MS; Job No. C-91-176-25; Safe Routes to School No. CRTS-023-1014

1. *Joint Funding Agreement for State-Let Construction Work (BLR 05310C)*
2. *Local Public Agency Engineering Services Agreement (BLR 05530)*

Background

We are now nearing the Phase III Construction of the Pedestrian Safety Improvements at Garfield Elementary School, along 9th Avenue at Van Buren Street and Quincy Street. The project is scheduled for a November 2025 Illinois Department of Transportation (IDOT) Letting. Work is then slated to begin in June 2026 when school is on summer recess.

Scope of Work

The primary focus of the project includes installation of “enhanced” crosswalks across 9th Avenue. A feature of the enhanced crosswalks includes “bump-outs” to reduce both the amount of travel time and distance for pedestrians crossing the roadway, as well as improved visibility. The crosswalks can be redesigned to channelize pedestrians to two (2) distinct crossings (one at Van Buren Street, and another at Quincy Street) and avoid multiple redundant crossings of 9th Avenue as currently exist. Also included in the project are pedestrian activated solar powered flashing beacons to further increase visibility of pedestrians to motorists. Striping improvements, additional signage, updated ADA ramps, and intersection resurfacing will also be included.

Generally, the pedestrian crossings will be crafted to reflect a similar scheme as found along 5th Avenue within the Village of Maywood as well as within neighboring Forest Park along Madison Street.

Project Funding

Federal Funding through the Safe Routes to School (SRTS) program has been secured and programmed through the North Central Council of Mayors (NCCM) to cover \$220,000 of the construction costs, as well as \$30,000 of construction engineering. The Village is responsible to pay for the remainder of the construction and construction engineering costs, \$56,928 and \$17,925 respectively. The costs can be paid through Village General Funds or Motor Fuel Tax (MFT) Funds.

We anticipated that bids will come in below the Engineer's Estimate of Costs, and the Village will realize a cost savings accordingly.

Agreements

There are two (2) associated agreements attached to this memo, to be considered by the Board.

1. *Joint Funding Agreement for State-Let Construction Work (BLR 05310C)* – This agreement is the mechanism that ensures that the Village will pay the State of Illinois for the Village's share of the construction costs. The Village will be paying for the Construction "in arrears". This agreement also ensures that the Village will receive \$250,000 in total Federal Funding.
2. *Local Public Agency Engineering Services Agreement (BLR 05530)* – This agreement is a Professional Services Agreement for the required Construction Engineering Services per IDOT. Note the agreement is in Federal format. As such the Village has the option of supplementing with MFT funds.

The Engineering Fee stated in the agreement is at an hourly rate, not-to-exceed cost format. As such, if the construction process is expedited and/or certain favorable conditions occur, then the Village will see a reduction in Construction Engineering Service costs. All manhours utilized on the project will need to be approved by IDOT.

Construction Engineering Service Highlights:

- a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.
- b. Checking of shop and equipment drawings.
- c. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain sample and perform testing as noted below.
- d. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
- f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.

- g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
- h. Providing line-and-grade staking.
- i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
- j. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.
- k. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.
- l. Maintaining a daily record of the contractors activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
- m. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.
- n. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.
- o. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.
- p. Revision of contract drawings to reflect as built conditions.
- q. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.
- r. Performing final inspection of all improvements and punch list activities.
- s. Hosting and attending weekly progress meetings.

Project Schedule

The project has a construction completion requirement of 30 Working Days. Work is slated to begin June 8, 2026 with a completion date of August 12, 2026. We have met with representatives of District 89 in order to coordinate the schedule appropriately.

Funding Schedule

The funding of Items #1 and #2 above will occur after May 1, 2026 and therefore during Fiscal Year 2026-2027. This project was previously included in the 5 year Capital plan.

Action

If the Village would like to move forward with the Pedestrian Safety Improvements at Garfield Elementary School, the two (2) attached agreements will need to be approved by Resolution.

We are available, at your convenience, to answer any questions regarding this project and our proposal.

RESOLUTION NO. R-2025-_____

**RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED
CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND
FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR
THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF PEDESTRIAN SAFETY IMPROVEMENTS
AT GARFIELD ELEMENTARY SCHOOL UNDER IDOT PROJECT NUMBER DS43(688),
STATE JOB NO. C-91-176-25, MFT SECTION NO. 24-00144-00-MS
(Pedestrian Safety Improvements at Garfield Elementary School – Phase III Construction)**

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois, a home rule Illinois municipal corporation, was awarded \$250,000.00 by the Illinois Safe Routes to School Program ("SRTS Program") ("Grant Award") for a Pedestrian Safety Improvements Project at Garfield Elementary School consisting of Installation of "Enhanced" Crosswalks at Ninth Avenue, Van Buren Street and Quincy Street (the "Project") in accordance with the terms set forth in the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) (the "LPA Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit "A"; and

WHEREAS, the improvements to be constructed under the LPA Agreement (Exhibit "A") are further described as: the installation of "enhanced" crosswalks across Ninth Avenue, Van Buren Street and Quincy Street, including the installation of Pedestrian Activated Solar Powered Flashing Beacons, Curb Bump Outs, ADA improvements, signage, striping and other pedestrian safety improvements along Garfield Elementary School. The estimated Total Project Costs, after competitive bidding of the Project, is \$324,853.00; and

WHEREAS, the State of Illinois, through the IDOT, has agreed to participate and provide the funding for the actual construction costs associated with the Project through the SRTS Program at a level of 80% of the actual construction cost, but not to exceed an amount equal to \$250,000.00, in accordance with the terms set forth in the attached LPA Agreement (Exhibit "A"); and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of an amount equal to \$74,853.00, or as much as may be needed to match federal funds from General Corporate Funds or other available lawful funding sources, to pay the Village's portion of all related construction costs for the Project improvements under IDOT Project Number DS43(688), State Job No. C-91-176-25, MFT Section No. 24-00144-00. The Village anticipates using \$250,000.00 of the Grand Award and \$74,853.00 of General Corporate Funds or and/or Motor Fuel Tax Funds to pay its share to complete the Project. The Village further agrees to pay 100% of all related Project construction costs in excess of the \$250,000.00 the Grand Award funding threshold for the Project; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached LPA Agreement (Exhibit "A") and to appropriate and authorize the expenditure of a mix of federal SRTS Program Funds and Village General Corporate Funds, and Village Motor Fuel Tax ("MFT") Funds for the Project pursuant to its home rule powers and contracting authority provided by Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of Article VII (Local Government) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and finds that entering into the LPA Agreement is protective of the health,

safety and welfare of and in the best interests of the Village and its residents, businesses, property owners and the public.

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

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

SECTION 2: Approval and Execution of Agreement and Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) to be entered into with the Illinois Department of Transportation ("IDOT"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The President and Board of Trustees also agree to appropriate and authorize the expenditure of an amount equal to \$74,853.00, or as much as may be needed to match federal funds from the SRTS Program Funds, Village General Corporate Funds, Village MFT Funds or other available, lawful, eligible funds, to pay the Village's share of all related construction costs for the Project improvements under Illinois Department of Transportation Project Number DS43(688), State Job No. C-91-176-25, MFT Section No. 24-00144-00-MS.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees also authorize and direct the Village President, the Village Clerk, the Village Manager and the Village Attorney to execute and deliver the LPA Agreement and to execute and deliver all other Project related instruments and documents that are necessary to fulfill the Village's obligations under the LPA Agreement and to arrange to pay all Village Board-authorized costs that are necessary to fulfill the Village's obligations under the LPA Agreement. In addition, the Village Board authorizes and directs the Village President and the Village Clerk, or their designees, to execute any updated version of the attached LPA Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 4: Delivery of Signed Documents. After Village Board approval of this Resolution and execution of the Resolution and the Agreement, the President and Board of Trustees of the Village of Maywood authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, execute and transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by IDOT or any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its approval as required by law.

ADOPTED this 4th day of November, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 4th day of November, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori Love-Garron, Village Clerk

EXHIBIT "A"

**LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED
CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND
FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR
THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF PEDESTRIAN SAFETY IMPROVEMENTS
AT GARFIELD ELEMENTARY SCHOOL UNDER IDOT PROJECT NUMBER DS43(688),
STATE JOB NO. C-91-176-25, MFT SECTION NO. 24-00144-00-MS**

(attached)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2025-_____

**RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED
CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C)
TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND
FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR
THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF PEDESTRIAN SAFETY IMPROVEMENTS
AT GARFIELD ELEMENTARY SCHOOL UNDER IDOT PROJECT NUMBER DS43(688),
STATE JOB NO. C-91-176-25, MFT SECTION NO. 24-00144-00-MS
(Pedestrian Safety Improvements at Garfield Elementary School – Phase III Construction)**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 2025.

I further certify that the vote on the question of the passage of the said Ordinance by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of the vote was as follows, to wit:

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 4th day of November 2025.

SEAL

Tori Love-Garron, Village Clerk

SCHEDULE 5 –
LPA APPROPRIATION RESOLUTION

**Please attach the completed/signed LPA
Appropriation Resolution**

Please note: **The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.**



LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number
Village of Maywood		Cook	24-00144-00-MS
Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
SRTS	CRTS-023-1014 / HSIP 001250124	CMAP	04-24-0033

Construction

State Job Number	Project Number
C-91-176-25	DS43(688)

Local Let/Day Labor
 Construction on State Letting
 Construction Engineering
 Utilities
 Railroad Work

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
9th Avenue	FAU 2733	0.01 MI	From	To
			02.31	02.32
Location Termini				
At Quincy ST				
Current Jurisdiction		Existing Structure Number(s)		
LPA		N/A		
		<input type="button" value="Remove"/>		

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
9th Avenue	FAU 2733	0.01 MI	From	To
			02.37	02.38
Location Termini				
At Van Buren ST				
Current Jurisdiction		Existing Structure Number(s)		
LPA		N/A		
		<input type="button" value="Remove"/>		

PROJECT DESCRIPTION

The work involves the installation of Pedestrian Activated Solar Powered Flashing Beacons, Curb Bump Outs, ADA improvements, signage, striping and other pedestrian safety improvements along Garfield Elementary School.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00144-00-MS	C9117625	DS43(688)

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "STATE". The STATE and LPA jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "FHWA".

I. GENERAL

- 1.1 Availability of Appropriation: Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The STATE may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the LPA by the STATE or the federal funding source, (ii) the Governor or STATE reserves funds, or (iii) the Governor or STATE determines that funds will not or may not be available for payment. The STATE shall provide notice, in writing, to LPA of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.
- 1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.
- 1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
- 1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.
- 1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the STATE, the STATE must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the STATE determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the STATE may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the STATE without advance notice:

- a. Pursuant to a funding failure as provided under Article 1.1.
- b. If LPA fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

- 2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The LPA certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.
- 2.2 Compliance with Registration Requirements. LPA certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is LPA's responsibility to remain current with these registrations and requirements.
- 2.3 Bribery. The LPA certifies to the best of its knowledge that its officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.4 Bid Rigging. LPA certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.5 Debt to State. LPA certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the LPA, or its affiliate(s), is/are delinquent in the payment of any debt to the STATE, unless the LPA, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and STATE acknowledges the LPA may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.6 Debarment. The LPA certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00144-00-MS	C9117625	DS43(688)

commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

- 2.7 **Construction of Fixed Works.** The LPA certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the LPA shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.
- 2.8 **Criminal Convictions.** The LPA certifies that neither it nor any managerial agent of LPA has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The LPA further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that STATE shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).
- 2.9 **Improper Influence.** The LPA certifies that no funds have been paid or will be paid by or on behalf of the LPA to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the LPA certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.
- 2.10 **Telecom Prohibition.** The LPA certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.
- 2.11 **Personal Conflict of Interest** - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The LPA certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the LPA may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:
- the employee, officer, board member, or agent;
 - any member of his or her immediate family;
 - his or her partner; or
 - an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that LPA's employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The STATE may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the LPA relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the LPA from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

- 2.12 **Organizational Conflict of Interest** - The LPA certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or LPA or impair the objectivity in performing the contract work.
- 2.13 **Accounting System.** The LPA certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00144-00-MS	C9117625	DS43(688)

pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the LPA shall use reasonable efforts to ensure that funding streams are delineated within LPA's accounting system. See 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

- 3.1 **Single Audits:** The LPA shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, LPA expends \$750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), LPA must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the STATE (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.

Federal funds utilized for construction activities on projects let and awarded by the STATE (federal amounts shown as "Participating Construction" on Schedule 2) are not included in a LPA's calculation of federal funds expended by the LPA for Single Audit purposes.

- 3.2 **STATE Audits:** The STATE may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auditing Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The LPA agrees to implement any audit findings contained in the STATE's authorized inspection or review, final audit, the STATE's independent audit, or as a result of any duly authorized inspection or review.
- 3.3 **Record Retention.** The LPA shall maintain for three (3) years from the date of final project closeout by the STATE, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.
- 3.4 **Accessibility of Records.** The LPA shall permit, and shall require its contractors and auditors to permit, the STATE, and any authorized agent of the STATE, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the LPA with regard to the Project. The LPA in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized STATE representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the STATE's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the STATE (including auditors), by the state of Illinois or by federal statute. The LPA shall cooperate fully in any such audit or inquiry.
- 3.5 **Failure to maintain the books and records.** Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the STATE for recovery of any funds paid by the STATE under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

- 4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work
- 4.2 **LPA Appropriation Requirement.** By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.
- 4.3 **Reimbursement Requests:** For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.
- 4.4 **Financial Integrity Review and Evaluation (FIRE) program:** LPA's and the STATE must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the STATE within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- 4.5 **Final Invoice:** The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00144-00-MS	C9117625	DS43(688)

may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

- 4.6 **Project Closeout:** The LPA shall provide the final report to the appropriate STATE district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- 4.7 **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

- 5.1 To acquire in its name, or in the name of the STATE if on the STATE highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the LPA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LPA, the STATE, and the FHWA if required.
- 5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
- 5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.
- 5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.
- 5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the STATE and the FHWA.
- 5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- 5.7 To regulate parking and traffic in accordance with the approved project report.
- 5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
- 5.10 For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The LPA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved LPA DBE Program or on STATE awarded contracts, this agreement shall be administered under the provisions of the STATE'S USDOT approved Disadvantaged Business Enterprise Program.
- 5.12 That execution of this agreement constitutes the LPA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.

VI. THE STATE AGREES

- 6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Title II and III Requirements.
- 6.2 To receive bids for construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
- 6.3 To provide all initial funding and payments to the contractor for construction work let by the STATE. The LPA will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Schedule 2.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00144-00-MS	C9117625	DS43(688)

- 6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:
- a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1.	Division of Cost
<input checked="" type="checkbox"/>	2.	Location Map
<input checked="" type="checkbox"/>	3.	Risk Assessment
<input checked="" type="checkbox"/>	4.	Attestations
<input checked="" type="checkbox"/>	5.	Resolution*
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00144-00-MS	C9117625	DS43(688)

AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Nathaniel George Booker

Title of Official

Village President

Signature

Date

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The above signature certifies the agency's TIN number is

366005990 conducting business as a Governmental Entity.

DUNS Number 074381526

UEI NPFADU3GJVG3

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

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By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

--	--

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

--	--

Michael Prater, Chief Counsel

Date

--	--

Vicki Wilson, Chief Fiscal Officer

Date

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NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution form within this form.

SCHEDULE NUMBER 1

Local Public Agency Village of Maywood	County Cook	Section Number 24-00144-00-MS	State Job Number C-91-176-25	Project Number DS43(688)
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DIVISION OF COST

Type of Work	Federal Funds			State Funds			Local Public Agency			Totals
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
Participating Construction	SRTS	\$220,000.00	*				Local	\$56,928.00	BAL	\$276,928.00
Construction Engineering	SRTS	\$30,000.00	*				Local	\$17,925.00	BAL	\$47,925.00
	Total	\$250,000.00		Total			Total	\$74,853.00		\$324,853.00

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

*Maximum FHWA(SRTS) participation 100%, NTE \$250,000 (TAP 80% NTE \$200,000; HSIP 20% NTE \$50,000) (Construction Engineering portion 100%, NTE \$30,000 (TAP 80% NTE \$24,000; HSIP 20% NTE \$6,000))

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

METHOD A - Lump Sum (80% of LPA Obligation _____)

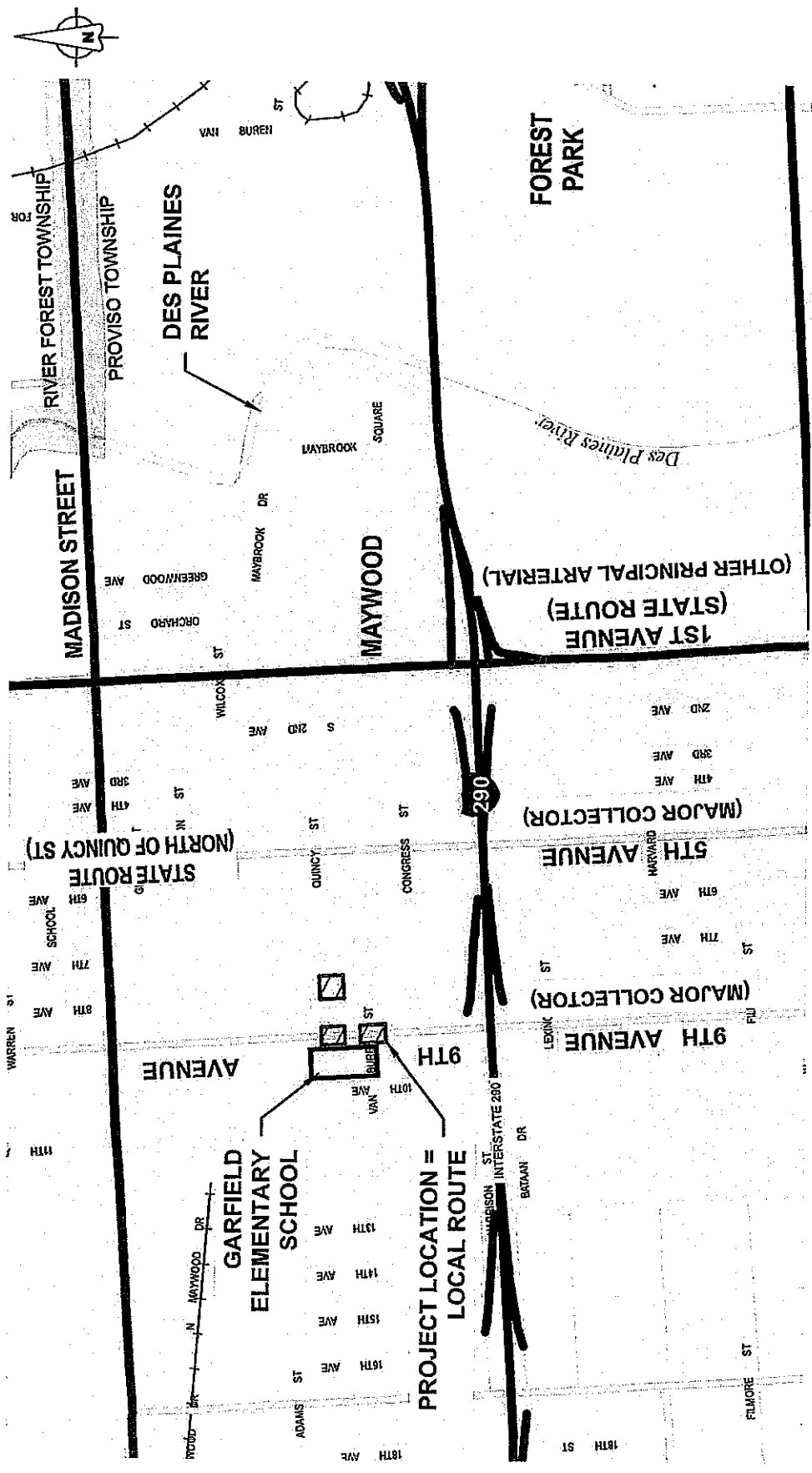
Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

METHOD C - LPA's Share _____ BALANCE _____ divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.



**LOCATION AND FUNCTIONAL CLASSIFICATION MAP
PEDESTRIAN SAFETY IMPROVEMENTS ALONG
GARFIELD SCHOOL
VILLAGE OF MAYWOOD
FROM CONGRESS STREET TO QUINCY STREET
FUNCTIONAL CLASSIFICATION: MAJOR COLLECTOR**

A-1

LEGEND

- Interstate, U.S. State
- Freeway or Expressway
- Other Principal Arterial
- Minor Arterial
- Major Collector
- Minor Collector
- Local Road or Street
- Interstate, U.S. State
- Railroad
- River, Streams
- Proposed Improvement

SCHEDULE NUMBER 3

Local Public Agency Village of Maywood	Section Number 24-00144-00-MS	County Cook	State Job Number	Project Number
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LRS Federal Funds RISK ASSESSMENT

Risk Factor	Description	Definition of Scale (time frames are based on LPA fiscal year)	Points
General History of Performance	Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/or Elected Officials?	0 points - no significant changes in the last 4 or more years; 1 point - minor changes, but majority of key staff and officials have not changed in the last 4 years; 2 points - significant key staff or elected leadership changes within the last 3 years; 3 points - significant key staff and elected leadership changes within the last 3 years	0
	What is the LPA's history with federal-aid funded transportation projects?	0 points - One or more federal-aid funded transportation projects initiated per year; 1 point - At least one project initiated within the past three years; 2 points - AT least one project initiated within the past 5 years; 3 points - None or more than 5 years	0
	Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT?	0 points - Full-time employee with experience designated as being in "responsible charge"; 1 point - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; 2 points - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; 3 points - LPA staff have no prior experience or technical expertise and relying solely on consultant	2
	Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and or audits as required?	0 points - No; 1 point - Delays of 6 or more months; 2 points - Delays of up to 1 year; 3 points - 1 year or more years of delay	0
Financial Controls	Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency?	0 points - yes; 3 points - no	0
	What is the LPA's accounting system?	0 points - Automated accounting software; 1 point - Spreadsheets; 2 points - paper only; 3 points - none	0
Audits	Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management?	0 points - yes; 3 points - no	0
	When was the last time a financial statement audit was conducted?	0 points - in the past year; 1 point - in the past two years; 2 points - in the past three years; 3 points - 4 years or more, or never	0
	What type of financial statement audit has the organization had conducted?	0 points - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; 1 point - Financial review; 2 points - Other type? or no audit required; 3 points - none	0
	Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses?	0 points - no; 3 points - yes, or no audits required	0
Have the findings been resolved?			0

Summary of Risk	
General History of Performance	2
Financial Controls	0
Audits	0
Total	2

District Review Signature & Date <div style="text-align: right;"> Digitally signed by Fely Gregorio Date: 2025.07.23 08:02:36 -05'00' </div>	Central Office Review Signature & Date <div style="text-align: right;"> Digitally signed by Teresa Cline Date: 2025.07.24 17:17:18 -05'00' </div>
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Additional Requirements? Yes No

Local Public Agency	Section Number	State Job Number	Project Number
Village of Maywood	24-00144-00-MS	C9117625	DS43(688)

SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

1. In the prior fiscal year, did Village of Maywood LPA expend more than \$750,000 in federal funds in aggregate from all federal sources?

Yes No

2. Does the Village of Maywood LPA anticipate expending more than \$750,000 in federal funds in aggregate from all federal sources in the current Village of Maywood LPA fiscal year?

Yes No

If answers to question 1 and 2 are no, please proceed to the signature section.

If answer to question 1 is yes, please answer question 3a.

If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if \$750,000 or more in federal funds are expended in a single fiscal year.

a. Has the Village of Maywood LPA performed a single audit for their previous fiscal year?

Yes No

i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)?


Yes No

b. For the current fiscal year, does the Village of Maywood LPA intend to comply with Subpart F of 2 CFR 200?

Yes No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

Name	Title	LPA
Lanya Satchell	Director of Finance	Village of Maywood

Signature & Date
 7/14/25

RESOLUTION NO. R-2025-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES
AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF
PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PEDESTRIAN SAFETY IMPROVEMENTS AT
GARFIELD ELEMENTARY SCHOOL PROJECT AND FOR THE APPROPRIATION AND EXPENDITURE
OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES**

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois, a home rule Illinois municipal corporation (the "Village"), desire to hire the Edwin Hancock Engineering Company (the "Engineer") to perform Phase III construction engineering services (the "Engineering Services") associated with the Pedestrian Safety Improvements at Garfield Elementary School Project (the "Project"), as further described in the Scope of Services set forth in the Illinois Department of Transportation ("IDOT") formatted "Local Public Agency Engineering Services Agreement (BLR 05530)" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The estimated Total Project Costs, after competitive bidding of the Project, is \$324,853.00. The estimated total fee for Engineering Services, including all subconsultant engineering work, is \$47,925.00; and

WHEREAS, the Project is further described as: the installation of "enhanced" crosswalks across Ninth Avenue, Van Buren Street and Quincy Street, including the installation of Pedestrian Activated Solar Powered Flashing Beacons, Curb Bump Outs, ADA improvements, signage, striping and other pedestrian safety improvements along Garfield Elementary School; and

WHEREAS, the State of Illinois, through the IDOT, has agreed to participate and provide the funding for the actual construction costs associated with the Project through the STP Program at a level of 80% of the actual construction cost, but not to exceed an amount equal to \$250,000.00, in accordance with the terms set forth in the Local Public Agency Agreement for Federal Participation (Joint Funding Agreement for State-Let Construction Work) (the "LPA Agreement"), a copy of which is incorporated herein by reference; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have agreed to appropriate and authorize the expenditure of an amount equal to \$74,853.00 , or as much as may be needed to match federal funds from its allocation of Illinois Safe Routes to School Program ("SRTS Program") Funds, Village Motor Fuel Tax ("MFT") Funds, and funds from the Village General Corporate Funds or other available lawful funding sources, to pay the Village's portion of all related construction costs for the Project improvements under IDOT Project Number DS43(688), State Job No. C-91-176-25, MFT Section No. 24-00144-00. The Village anticipates using \$250,000.00 in federal SRTS Program Funds and \$74,853.00 of General Corporate Funds or and/or MFT Funds to pay its share to complete the Project. The Village further agrees to pay 100% of all related Project construction costs in excess of the \$250,000.00 STP Program funding threshold for the Project; and

WHEREAS, the subconsultant services to be performed on behalf of the Engineer for the Project consist of professional testing / engineering services to be performed by Rubino Engineering (not to exceed cost of \$9,514.00); 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 SRTS

Program Funds, Village MFT Funds, Village General Corporate Funds or other lawful, eligible funds, to pay for the completion of the Engineering Services for the Project as set forth in the Agreement pursuant to its home rule powers and contracting authority provided by Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of Article VII (Local Government) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and finds that entering into the Agreement is protective of the health, safety and welfare of and in the best interests of the Village and its residents, businesses, property owners and the public.

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

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

SECTION 2: Approval of Agreement. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached "ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PEDESTRIAN SAFETY IMPROVEMENTS AT GARFIELD ELEMENTARY SCHOOL PROJECT IN MAYWOOD, ILLINOIS" (the "Agreement") (**Exhibit "A"**), and authorize and direct the Village President and Village Clerk, or their designees, to execute the final version of the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 3: Approval of Financial Obligations and Other Related Documents. The President and Board of Trustees also agree to appropriate and authorize the expenditure of its allocation of SRTS Program Funds as well as Village General Corporate Funds, Village MFT Funds or other available, lawful, eligible funds, to pay an amount not to exceed \$47,925.00 for the performance of the Engineering Services for the Project as set forth in the Agreement for the Project. The President and Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Agreement, and to execute and deliver all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement.

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

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its approval as required by law.

ADOPTED this 4th day of November, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 4th day of November, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori Love-Garron, Village Clerk

Exhibit "A"

**Illinois Department of Transportation Local Public Agency Engineering Services Agreement
(BLR 05530) With the Edwin Hancock Engineering Company for Furnishing of
Phase III Construction Engineering Services for the Pedestrian Safety Improvements at Garfield
Elementary School Project in Maywood, Illinois**

(attached)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2025- _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES
AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF
PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PEDESTRIAN SAFETY IMPROVEMENTS AT
GARFIELD ELEMENTARY SCHOOL PROJECT AND FOR THE APPROPRIATION AND EXPENDITURE
OF CERTAIN VILLAGE FUNDS TO PAY FOR THE ENGINEERING SERVICES**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 2025.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 4th day of November, 2025.

SEAL

Tori Love-Garron, Village Clerk



Using Federal Funds? Yes No

Agreement For: Agreement Type:

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Village of Maywood	Cook	24-00144-00-MS	C-91-176-25
Project Number	Contact Name	Phone Number	Email
DS43(688)	Frank Torres	(708) 450-6300	ftorres@maywood-il.gov

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
9th Avenue	FAU 2733	.07 MI	N/A
Location Termini			<input type="button" value="Add Location"/>
Quincy Street to Van Buren Street			<input type="button" value="Remove Location"/>

Project Description

The work involves the installation of Pedestrian Activated Solar Powered Flashing Beacons, Curb Bump Outs, ADA improvements, signage, striping and other pedestrian safety improvements along Garfield Elementary School.

Engineering Funding Federal MFT/TBP State Other

Anticipated Construction Funding Federal MFT/TBP State Other

AGREEMENT FOR

Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Edwin Hancock Engineering Co.	Bill Peterhansen	(708) 865-0300	bpeterhansen@ehancock.com
Address	City	State	Zip Code
9933 Roosevelt Road	Westchester	IL	60154

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

- Regional Engineer Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
- Resident Construction Supervisor Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
- In Responsible Charge Contractor A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Qualification Based Selection (QBS) Checklist
- EXHIBIT D: Cost Estimate of Consultant Services (CECS) Worksheet (BLR 05513 or BLR 05514)
- Exhibit E: BC 775/776
- Exhibit F: TSC Proposal for Matl. Testing
- _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA for Preliminary and/or Design Engineering: The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. To submit a completed BLR 05613, Engineering Payment Report, to the DEPARTMENT within three months of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement. The form shall be submitted with the final invoice.
8. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
9. That none of the services to be furnished by the ENGINEER shall be sublet assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
10. For Construction Engineering Contracts:
 - (a) The ENGINEER shall be prequalified with the STATE in Construction Inspection. All employees of the ENGINEER serving as the onsite resident construction supervisor or providing construction inspection shall have a valid Documentation of Contract Quantities certification.
 - (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials. "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
11. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the following:
 - (a) Professional Services Selection Act (50 ILCS 510), The Brooks Act (40 USC 11), and the Procurement, Management, and Administration of Engineering, and Design Related Services (23 CFR part 172). Exhibit C is required to be completed with this AGREEMENT.
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
 - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
 - (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER: 783

- (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- (b) Final Payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by LPA and DEPARTMENT, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

- Lump Sum
- Specific Rate
- Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,
 DC is the total Direct Cost,
 OH is the firm's overhead rate applied to their DL and
 FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. No work shall be commenced by the ENGINEER prior to issuance by the IDOT of a written Notice to Proceed.
2. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT, the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
3. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents, and employees from all suits, claims, actions or damage liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
 The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
4. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

5. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
6. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) 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,
 - (f) are not presently indicated 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 (e) and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State or local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this certification, an explanation shall be attached to this AGREEMENT.

9. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes include but are not limited to: acts of God or a public enemy; act of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

10. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

(a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
- (2) Specifying actions that will be taken against employees for violations of such prohibition.
- (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
 - (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
 - (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
 - (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future project. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 11. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
- 12. For Construction Engineering Contracts:
 - (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
 - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
 - (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
 - (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.
 - (e) Inspection of all materials when inspection is not provided by the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Edwin Hancock Engineering Co.	36-1185970	\$38,411.00
Subconsultants		
Rubino Engineering	80-0450719	\$9,514.00
Subconsultant Total		\$9,514.00
Prime Consultant Total		\$38,411.00
Total for all work		\$47,925.00

AGREEMENT SIGNATURES

Attest: The

Local Public Agency Type	Village
--------------------------	---------

 of

Local Public Agency	Village of Maywood
---------------------	--------------------

By (Signature & Date)

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By (Signature & Date)

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Local Public Agency	Village of Maywood
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Local Public Agency Type	Village
--------------------------	---------

 Clerk

Title	Village President
-------	-------------------

(SEAL)

Executed by the ENGINEER:

Attest:

Prime Consultant (Firm) Name	Edwin Hancock Engineering Co.
------------------------------	-------------------------------

By (Signature & Date)

--

By (Signature & Date)

--

Title	Vice President
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Title	President
-------	-----------

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	24-00144-00-MS

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

- a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.
- b. Checking of shop and equipment drawings.
- c. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain sample and perform testing as noted below.
- d. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
- f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
- g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
- h. Providing line-and-grade staking.
- i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
- j. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.
- k. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.
- l. Maintaining a daily record of the contractors activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
- m. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.
- n. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.
- o. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.
- p. Revision of contract drawings to reflect as built conditions.
- q. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.
- r. Performing final inspection of all improvements.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	24-00144-00-MS

EXHIBIT B
PROJECT SCHEDULE

The project is scheduled for the November 7, 2025 Letting. Construction is scheduled to begin in Spring of 2026. Construction will take approximately 2 months to complete. We anticipate that all paperwork and the final pay estimate will be completed by April 1, 2027.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Maywood	Edwin Hancock Engineering Co.	Cook	24-00144-00-MS

**Exhibit C
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

If yes Due date of submittal

Method(s) used for advertisement and dates of advertisement



Local Public Agency: Village of Maywood
 County: Cook
 Section Number: 24-0014400-MS
 Prime Consultant (Firm) Name: Hancock Engineering Company
 Prepared By: Bill Pettersen
 Date: 7/14/2025
 Consultant / Subconsultant Name: Hancock Engineering Company
 Job Number: C-9117C-25

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM: 18 MONTHS
 START DATE: 12/1/2025
 RAISE DATE: 3/1/2026
 END DATE: 5/31/2027
 OVERHEAD RATE: 113.93%
 COMPLEXITY FACTOR: 0
 % OF RAISE: 3.00%

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	12/1/2025	3/1/2026	3	16.67%
1	3/2/2026	3/1/2027	12	68.67%
2	3/2/2027	6/1/2027	3	17.66%

Local Public Agency

Village of Maywood

County

Cook

Section Number

24-00144-00-MS

Consultant / Subconsultant Name

Hancock Engineering Company

Job Number

C-91-176-25

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
	794			\$0.00
				\$0.00

TOTAL DIRECT COSTS: \$0.00

BLR 05514 (Rev. 02/06/25)
DIRECT COSTS

Local Public Agency

Village of Maywood

County

Cook

Section Number

24-00144-00-MS

Consultant / Subconsultant Name

Hancock Engineering Company

Job Number

C-91-176-25

**AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET**

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Project Management			Pre Construction Services			Construction Layout			Construction Inspection			Documentation		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer VI	77.01	34.0	10.30%	7.93	12	60.00%	46.21	6	27.27%	21.00	4	12.50%	9.63	4	3.57%	2.75	4	9.09%	7.00
Engineer V	66.25	16.0	4.85%	3.21	8	40.00%	26.50	8	36.36%	19.99	4	12.50%	6.87	8	7.14%	3.93	8	18.18%	12.05
Engineer IV	54.98	36.0	10.91%	6.00				8	36.36%	15.61	16	50.00%	21.46	20	17.86%	6.93	24	54.55%	21.18
Engineer III	42.93	112.0	33.94%	14.57															
Engineer II	38.83	44.0	13.33%	5.18															
Engineer I	39.82	80.0	24.24%	9.60															
Eng. Tech V	54.73	0.0																	
Eng. Tech III	34.66	0.0																	
Eng. Tech II	33.68	8.0	2.42%	0.82							8	25.00%	8.42						
CAD Tech II	33.75	0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		330.0	100%	\$47.31	20.0	100.00%	\$72.71	22.0	100%	\$56.61	32.0	100%	\$46.38	112.0	100%	\$41.91	44.0	100%	\$48.03

Local Public Agency
Village of Maywood

County
Cook

Section Number
24-00144-00-MS

Consultant / Subconsultant Name
Hancock Engineering Company

Job Number
C-91-176-25

AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 2 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Project Closeout			Material Testing			Category 1			Category 2			Category 3		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer VI	77.01	4	4.00%	3.08												
Engineer V	66.25															
Engineer IV	54.98	16	16.00%	8.80												
Engineer III	42.93	80	80.00%	34.34												
Engineer II	38.83															
Engineer I	39.62															
Eng. Tech V	54.73															
Eng. Tech III	34.66															
Eng. Tech II	33.68															
CAD Tech II	33.75															
TOTALS		100.0	100%	\$46.22	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00



Local Public Agency Resident Construction Supervisor/ In Responsible Charge



Regional Engineer
 Jose Rios

Contract Number	District	Letting Date
61L76	1	11/07/25

Department of Transportation
 Address
 201 West Center Court

Municipality
 Maywood

City	State	Zip Code
Schaumburg	IL	60196

Route	County
FAU 2733	Cook

Project Number	Job Number
DS43(688)	C-91-176-25

Section Number
 24-00144-00-MS

- I recommend the following individual as a local public agency employee qualified to be resident construction supervisor and to be in responsible charge of this construction project.
- I certify that I am in responsible charge as defined by the department of this construction project. Since the local public agency does not have a local public agency employee qualified to be the resident construction supervisor, I am recommending a consulting engineer to serve as resident construction supervisor.

Signature (for the local public agency)	Date

Title
 Director of Public Works

Applicants Name
 Andrew Barnett

The following describes my educational background, experience and other qualifications to be resident construction supervisor of this construction project for the Local Public Agency.

For Consultants: I certify that my firm is pre-qualified in Construction Inspection. Documentation of Contract Quantities certificate number
 24-22776

I am a registered professional engineer in the State of Illinois with a degree in Civil Engineering from Bradley University. I have 8 years experience serving as a resident construction inspector for municipal projects that have been administered by IDOT and local agencies. I have been serving as the Resident Supervisor on projects for the past 3 years.

Signature of Applicant	Date

Job Title of Applicant
 Engineer IV

Based on the above information and my knowledge of the applicant's experience and training, it is my opinion that the applicant is qualified to serve as the resident construction supervisor on this construction project.

Regional Engineer Signature	Date Approved

cc: Engineer of Local Roads and Streets, Central Bureau of Local Roads and Streets
Engineer of Construction, Central Bureau of Construction
Resident Construction Supervisor
Local Public Agency



Certificate of Proficiency
 This certificate is awarded to
Andrew Barnett
 for successfully completing the examination for
Documentation of Contract Quantities

Certificate Number: 24-22776
 Effective Date: 12/20/2024
 Expiration Date: 12/20/2028
 Professional Development Hours: 14

Douglas A. Dirks

Douglas A. Dirks, Construction Operations Engineer

Gregory J. Renshaw, P.E. - Principal Research Engineer ICT



Regional Engineer
Jose Rios

Contract Number 61L76 District 1 Letting Date 11/07/25

Department of Transportation
Address
201 West Center Court

Municipality
Maywood

City State Zip Code
Schaumburg IL 60196

Route County
FAU 2733 Cook

Project Number Job Number
DS43(688) C-91-176-25

Section Number
24-00144-00-MS

I consider the following individual to be qualified as a local public agency construction inspector. In addition, I certify that adequate instruction has been given this individual concerning the requirements of the contract, specifications and construction manual which pertain to the work which he/she will inspect. This individual has been instructed on the proper procedures for any necessary tests. Furthermore, if a consultant, this individual has a valid Documentation of Contract Quantities certification.

Approved

Signature and Title of Resident Construction Supervisor Date

Applicants Name
Thomas Gromada

The following describes the educational background, experience and other qualifications of the named applicant to serve as an inspector on this project.

For Consultants Employees: Documentation of Contract Quantities certificate number is 25-22987

I have a degree in Civil Engineering from the University of Illinois Chicago. I have 12 years of experience serving as a resident construction inspector for municipal projects that have been administered by IDOT and local agencies.

If the Resident from BC-775 is a consultant, the local public agency employee in responsible charge must also approve this individual.

Approved

Signature and Title of In Responsible Charge from BC-775 Date



Certificate of Proficiency

This certificate is awarded to

Thomas S Gromada

for successfully completing the examination for
Documentation of Contract Quantities

Certificate Number: 25-22987
Effective Date: 3/4/2025
Expiration Date: 3/4/2029
Professional Development Hours: 14

Douglas A. Dirks

Douglas A. Dirks, Construction Operations Engineer

Gregory J. Renshaw, P.E. - Principal Research Engineer ICT



PROPOSAL

July 10, 2025

To: William Peterhansen, PE, CFM
Hancock Engineering Co.
9933 Roosevelt Road
Westchester, IL 60154
P: 708.865.0300

Re: **QA Materials Testing Services**
Proposed SRTS Pedestrian Safety
Improvements
Maywood, Illinois

Proposal No. Q25.375

Via email: bpeterhansen@ehancock.com

Dear Mr. Peterhansen,

Rubino Engineering, Inc. is pleased to submit the following proposal to provide QA construction materials testing and inspection services for the above-referenced project.

PROJECT UNDERSTANDING

Rubino Engineering, Inc. received a request for proposal from William Peterhansen, PE, CFM of Hancock Engineering Co. on June 24th, 2025 and the following outlines our understanding of the requested scope of services:

Project Name and Description

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

**PLANS FOR PROPOSED
FEDERAL AID HIGHWAY**

**FAU 2743 (9TH AVENUE)
VAN BUREN STREET TO QUINCY STREET
PEDESTRIAN SAFETY IMPROVEMENTS
SECTION NO.: 24-06144-00-M8
PROJECT NO.: D843 (688)
VILLAGE OF MAYWOOD
COOK COUNTY**

General Scope of Services

BITUMINOUS PAVING AND CONCRETE

- QA Field testing of hot mix asphalt (HMA) – density by the nuclear method
 - LR1030-2 Specification with Nuclear Gauge Acceptance
 - Random Number Generation required for the QC/QA Program for QA Nuclear Testing
- QA Field testing of uncured concrete
 - Slump, air, temperature, and casting of cylinders
 - Laboratory testing of cured concrete – compressive strength

Extras

- Tack Coat Application Rate Testing
- QA Laboratory testing of HMA - Bulk SG, Max SG, and Loss on Ignition
- Re-inspection for failed tests
- Work areas not ready for inspection at the time scheduled
- Delays by the contractor
- Cancellations
- Overtime
- Any services not described and listed above

Rubino Engineering, Inc. proposes to provide experienced, technical personnel to perform the requested testing in general accordance with the client-provided project specifications. If any of the above information is incorrect, please notify us or change it on the signed copy of the proposal.

Based on your emails on June 24th, 2025 and July 9, 2025, the following summarizes our estimate for testing and is subject to change based on final scheduling:

Material	Estimated Number of trips	Half / Full Day *
BITUMINOUS PAVING / PATCHING	2	Full (8 hours)
CONCRETE	4	Full (8 hours)

*Portal to Portal

Item Description	Quantity	Unit	Item	Material Tester 1 & 2 (hr)	Vehicle (Day)	Project Manager (hr)	Cylinders (each)	Nuclear Density Gauge (per day)	Sample Pickup (0.5 Veh + 2 Hours MT 1)
HMA Binder Course, IL-9.5, N50	100	TON	HMA	8	1	1		1	
HMA Asphalt Surface Course, IL-9.5, Mix D, N50	125	TON		8	1	1		1	
Incidental HMA Surfacing	5	TON							
PCC Sidewalk 5"	1500	SF	PCC	16	2	2	12		2
Combination C&G Type B-6.12	420	FT		8	1	1	6		1
Class B Patches, 8"	150	SY		8	1	1	9		1
Frames and Lids to be Adjusted - Each	14	EA		8	1	1			
Frames and Lids to be Adjusted (Special) - Each	2	EA							
TOTAL:				48	6	6	27	2	4

FEES

The work will be accomplished on a CECS in accordance with the attached BLR 05514 Cost Estimate and will be performed pursuant to the attached General Conditions. Copies of our Schedule of Services and Fees and General Conditions are enclosed herewith and incorporated into this proposal. The estimated fee is \$9,514.

Rubino Engineering, Inc.'s fees will be determined by the actual amount of technical time expended for this project and the amount of laboratory testing performed by the client's request.

Rubino Engineering, Inc. will proceed with the planned work only after receiving a signed copy of this proposal. Please complete the attached Project Data Sheet before returning the proposal to enable your file to be properly established.

PROJECT SCHEDULING

Please book testing services prior to 4pm the day before testing is needed via our website:

<https://rubinoeng.com/schedule-field-testing>

The office and field project manager will be notified, and you will receive a confirmation email and possibly a follow up phone call or email for additional project information.

Changes to the schedule or cancellations: scheduling@rubinoeng.com

Please call the office with any questions or changes to the schedule between 8am to 4pm.

Late or Same Day Scheduling will result in additional time charges for coordination and overtime.

CLOSING

Rubino appreciates the opportunity to offer our services for this project and we look forward to working with your company. Please contact me with questions pertaining to this proposal or requests for additional services.

Respectfully submitted,

RUBINO ENGINEERING, INC.



Michelle A. Lipinski, PE
President

michelle.lipinski@rubinoeng.com



RUBINO ENGINEERING, INC. IS:
AN AASHTO-ACCREDITED LABORATORY
IDOT PREQUALIFIED
IDOT DBE-CERTIFIED (100% WOMAN-OWNED)

AUTHORIZATION AND PROPOSAL ACCEPTANCE

If this proposal is acceptable to you, Rubino Engineering, Inc. will perform the work in accordance with the attached General Conditions that are incorporated into and made a part of this proposal. Please sign below as notice to proceed and return one copy of this proposal intact to our office. We will proceed with the work upon receipt of signed authorization.

AGREED TO, THIS _____ DAY OF _____, 20__.
BY (please print): _____
TITLE: _____
COMPANY: _____
SIGNATURE: _____

PROJECT INFORMATION:

1. Project Name: _____
2. Project Location: _____
3. Your Job No: _____ Purchase Order No.: _____
4. Project Manager: _____ Telephone No.: _____
5. Site Contact: _____ Telephone No.: _____
6. Number and Distribution of Reports:
() Copies To: _____ () Copies To: _____
Attn: _____ Attn: _____
Email: _____ Email: _____

() Copies To: _____ () Copies To: _____
Attn: _____ Attn: _____
Email: _____ Email: _____
7. Invoicing Address: _____

Attn: _____
Email: _____
8. Other Pertinent Information Or Previous Subsurface Information Available:

REMARKS

- 1) All fees and services are provided in accordance with the attached Rubino Engineering, Inc. General Conditions.
- 2) Unit prices/rates are in effect for 6 months from the date of this proposal and are subject to change without notice thereafter if not noted above.
- 3) Overtime rates are applicable for services performed in excess of 8 hours per day Monday through Friday, before 7:00 AM or after 3:00 PM, and for all hours worked on Saturdays, Sundays and holidays. The overtime rate is 1.5 times the applicable hourly rate. Sundays and holidays are double time.
- 4) All rates are billed on a portal-to-portal basis.
- 5) Standby time due to delays beyond our control will be charged at the applicable hourly rate.
- 6) Transportation and per diem are charged at the applicable rates per trip.
- 7) Rates involving mileage (including transportation, mobilization, vehicle and trip charges) are subject to change based upon increases in the national average gasoline price.
- 8) A minimum charge of 4 hours applies to field testing and observation services up to 4 hours. Over 4 hours a minimum of 8 hours applies. Time calculated portal to portal and includes equipment loading, travel, and report preparation.
- 9) Scheduling or cancellation of field testing and observation services is required no less than the working day prior to the date the services are to be performed. Services cancelled without advance and/or inadequate notice will be assessed a minimum 4-hour charge.
- 10) For all Rubino Engineering, Inc. services, a project management/engineering review charge will be billed for all reports issued for the scheduling/supervision of personnel and the evaluation/review of data and reports.
- 11) The minimum billing increment for time is a half hour.
- 12) A project set-up charge of a minimum of two hours applies to all projects.
- 13) Professional Services rates are exclusive of expert deposition or testimony time.
- 14) This proposal is based on Rubino Engineering, Inc. being scheduled on an on-call basis and letters of certification will not be provided unless Rubino Engineering, Inc. is notified in advance and Rubino Engineering, Inc. is scheduled for full time inspection and testing of the area or item to be certified.
- 15) If special inspections are required by the city where the construction is to take place, it must be brought to the attention of Rubino Engineering, Inc. prior to the start of construction as additional charges will apply.
- 16) Prevailing wage fees are subject to change based on the Illinois Department of Labor.
- 17) Services and fees not listed on this schedule may be quoted on request.

Client#: 1171577

RUBINENG

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
 8/06/2024

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

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

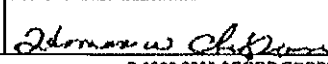
PRODUCER USI Ins Svcs LLC Euclid-Prof 2021 Spring Road, Suite 100 Oak Brook, IL 60523 312 442-7200	CONTRACT NAME: Laurie Cloninger PHONE (AC No): 630 625-6219 FAX (AC No): 610 637-4939 E-MAIL ADDRESS: AECertificates@usi.com
INSURED Rubino Engineering, Inc. 426 Shepard Dr Elgin, IL 60123	INSURER(S) AFFORDING COVERAGE INSURER A: RLI Insurance Company 13050 INSURER B: Pacific Insurance Company, Limited 10046 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

CLASS	TYPE OF INSURANCE	COVERAGE	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLASSIS WAGE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER POLICY <input checked="" type="checkbox"/> PRO <input type="checkbox"/> LOC OTHER:		PSB0003777	09/01/2024	09/01/2025	EACH OCCURRENCE \$1,000,000 BODILY INJURY \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADJ INJURY \$1,000,000 GEN'L AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> COMMER. VEHICLES ONLY <input checked="" type="checkbox"/> PERSONAL AUTO VEHICLES ONLY <input type="checkbox"/> OTHER:	<input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-SCHEDULED AUTOS ONLY	PSA0001881	09/01/2024	09/01/2025	BODILY INJURY \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DEF <input type="checkbox"/> RETIREMENTS	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLASSIS WAGE	PSE0002142	09/01/2024	09/01/2025	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 DEF \$
A	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ALL EMPLOYEES WITH THE EXCLUSION OF CERTAIN EXCLUDED If you desire to use the following exclusion:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A	PSW0002789	09/01/2024	09/01/2025	<input checked="" type="checkbox"/> PER CLAIM <input type="checkbox"/> OTHER 11. EACH OCCURRENCE \$1,000,000 11. DISEASE - EACH EMPLOYEE \$1,000,000 11. DISEASE - PER EMPLOYEE \$1,000,000
B	Professional Liability		83OH056719924	09/01/2024	09/01/2025	\$2,000,000 each claim / \$4,000,000 annual aggr.

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Professional Liability is written on a 'claims made' policy form.
 Some or all officers are excluded from Workers Compensation coverage.

CERTIFICATE HOLDER Rubino Engineering, Inc. 426 Shepard Dr. Elgin, IL 60123	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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STANDARD TERMS AND CONDITIONS

For purposes of this Agreement, the term Subconsultant shall refer to:

(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.



Local Public Agency Village of Maywood **Section Number** 24-00124-00-MS
County Cook County
Prime Consultant (Firm) Name Hancock Engineering **Date** 10/9/2025
Prepared By Michelle Lipinski
Consultant / Subconsultant Name Rubino Engineering, Inc. **Job Number** C91576-25

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks
 61L76 Van Buren Street to Quincy Street Pedestrian Safety Improvements in the Village of Maywood, Illinois
 Following LR 1030-2, Nuclear Gauge Acceptance

PAYROLL ESCALATION TABLE

CONTRACT TERM	10 MONTHS	OVERHEAD RATE	159.87%
START DATE	12/1/2025	COMPLEXITY FACTOR	0
RAISE DATE	3/1/2026	% OF RAISE	3.00%
END DATE	9/30/2026		

ESCALATION PER YEAR

Year	First Date	Last Date	Months	Contract	% of
0	12/1/2025	3/1/2026	3	30.00%	
1	3/2/2026	10/1/2026	7	72.10%	

Local Public Agency Village of Maywood	County Cook County	Section Number 24-00144-00-MS
Consultant / Subconsultant Name Rubino Engineering, Inc.		Job Number C-91-176-25

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	2.10%

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Material Tester 1 & 2	\$44.04	\$44.96
Project Manager / Engineer	\$50.22	\$51.27
Staff Engineer / Geologist / Soil Scientist	\$37.07	\$37.85
Laboratory Staff	\$32.00	\$32.67
Principal	\$74.00	\$75.55

Local Public Agency

Village of Maywood

County

Cook County

Section Number

24-00144-00-MS

Consultant / Subconsultant Name

Rubino Engineering, Inc.

Job Number

C-91-176-25

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	8	\$65.00	\$520.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)	0	\$468.25	\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Nuclear Gauge	Inhouse Direct Cost	2	\$50.00	\$100.00
Standard Proctor	Inhouse Direct Cost	0	\$267.00	\$0.00
Cylinders	Inhouse Direct Cost	27	\$19.50	\$526.50
Core Density	Inhouse Direct Cost	1	\$54.50	\$54.50

TOTAL DIRECT COSTS: \$1,201.00

FLR 05514 (Rev. 02/08/25)
DIRECT COSTS

Local Public Agency
Village of Maywood

County
Cook County

Section Number
24-00144-00-MS

Consultant / Subconsultant Name
Rubino Engineering, Inc.

Job Number
C-91-176-25

SHEET 1 OF 1

AVERAGE HOURLY PROJECT RATES EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL CLASSIFICATION	AVG HOURLY RATES			TOTAL PROJ. RATES			Material Tester 1 & 2											
	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Material Tester 1 & 2	54.6	88.64%	39.86	54.6	88.64%	39.86	54.6	88.64%	39.86									
Project Manager / Engineer	6.0	9.74%	4.99	6.0	9.74%	4.99	6.0	9.74%	4.99									
Staff Engineer / Geologist / Soil Scientist	0.0																	
Laboratory Staff	0.0																	
Principal	1.0	1.62%	1.23	1.0	1.62%	1.23	1.0	1.62%	1.23									
	0.0																	
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TOTALS	61.6	100%	\$46.08	61.6	100.00%	\$46.08	61.6	100.00%	\$46.08	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00

Village Manager

Item # 15

and

Omnibus # 19

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael A. Marrs
Date: October 29, 2025
Re: Approval of Professional Engineering Services Agreement with Edwin Hancock Engineering Company for Phase I and II Engineering Services for the 5th Avenue Resurfacing Improvements Project (5th Avenue from Roosevelt Road to Bataan Drive)

Per the request of Village Manager Frank Torres and Village Engineer Bill Peterhansen, I have enclosed the following documents for your review, consideration and action at the November 4, 2025 Combined Committee of the Whole / Special Village Board Meeting:

1. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ENGINEERING AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR PHASE I AND II ENGINEERING SERVICES FOR THE 5TH AVENUE RESURFACING IMPROVEMENTS PROJECT (5TH AVENUE FROM ROOSEVELT ROAD TO BATAAN DRIVE) AND FOR THE APPROPRIATION AND EXPENDITURE OF ROOSEVELT STREET TAX INCREMENT FINANCING DISTRICT FUNDS AND GENERAL CORPORATE FUNDS TO PAY FOR THE PHASE I PRELIMINARY AND PHASE II DESIGN ENGINEERING SERVICES RELATED TO THE PROJECT
2. AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 5TH AVENUE RESURFACING IMPROVEMENTS ROOSEVELT ROAD TO BATAAN DRIVE IN MAYWOOD, ILLINOIS, attached as Exhibit "A" to the Resolution.
3. Hancock Memorandum dated October 27, 2025 (the "Village Engineer's Memorandum")

Project and Scope of Work

See the enclosed Village Engineer's Memorandum dated October 27, 2025 for the description of the 5th Avenue Resurfacing Improvements Project (Roosevelt Road to Bataan Drive) ("Project") and the Scope of Work for the Project.

The estimated construction cost to complete Phase I and Phase II is \$113,000.00. Federal Surface Transportation Program Local (STP-L) Funds will pay 80% of the construction costs with the Village of Maywood ("Village") providing a 20% match. The remainder of the Project costs, including Phase I and Phase II Engineering work, will be paid by the Village. 18% of the Project work is located within the boundaries of the Roosevelt Road Tax Increment Financing District ("Roosevelt TIF District") and the remainder of the Project work is located outside of the Roosevelt TIF District. The funding sources for the Project consist of funds from the Roosevelt TIF District Fund, the Village's General Corporate Fund and the federal Surface Transportation Program Local (STP-L) Funds.

The enclosed Professional Engineering Services Agreement provides for the payment to the Engineer for the furnishing of the Engineering Services for the Project as follows: (a) Phase I Preliminary Engineering Services in an amount not to exceed \$22,000.00; and (b) Phase II Design Engineering Services in an amount not to exceed \$91,000.00.

Eligibility of Project for TIF District Fund Reimbursement

A portion of the costs associated with the Project are eligible for payment from the Roosevelt TIF District Fund because: (1) the roadways to be reconstructed are located within the Roosevelt 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 TIF Act, 65 ILCS 5/11-74.4-3(q). Specifically, the proposed Project falls within the following categories of reimbursable TIF-eligible redevelopment project costs:

- (q) "Redevelopment project costs", except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs include, without limitation, the following: ***
 - (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 legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.
 - (4) Costs of the construction of public works or improvements.

Compliance with the Roosevelt Road TIF Plan:

The following pages or sections of the Plan support the use of TIF Funds for the Project:

- Pages 10 to 11 of the Plan. Section C (Development and Design Policies), Goal/Objective Number 2 (Investment, modernization of existing facilities).
- Page 14 of the Plan. Section B (Redevelopment Improvements and Activities). Subsection 4 (Provision of Public Works or Improvements) (Village may provide public improvements and facilities that are necessary to service the Project Area per the TIF Plan and the Comprehensive Plan for the development of the Village as a whole).
- Page 18 of the Plan. Section D (Redevelopment Project Costs). Subsections (c), which is the same as cited under the TIF Act above.

A portion of the Project area is located within the boundaries of the Roosevelt TIF District and the remainder of the Project area is located outside of the Roosevelt TIF District, and, as such, the Project funding eligibility allocation is as follows:

Roosevelt Road TIF District Fund:	18.0%
General Fund:	82.0%

The enclosed Resolution approves and authorizes the appropriation and expenditure of the Roosevelt Road TIF District Funds to pay for a portion of the Project.

Please contact me with any questions.

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.)

MEMO

Date: October 27, 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: 5th Avenue Resurfacing Improvements – Surface Transportation Program Local (STP-L)
Roosevelt Road to Bataan Drive
Engineering Agreement – Phase I and II Engineering

Background

The Village had previously applied for Surface Transportation Funding Local (STP-L) funding for future roadway improvements along 5th Avenue from Roosevelt Road to Bataan Drive through the North Central Council of Mayors (NCCM). The project has been programmed for Federal Fiscal Year 2027, and is receiving \$824,000 in federal funds for the construction phase. Attached is our proposed engineering agreement to provide preliminary and design engineering services related to the construction of the referenced improvements.

Summary of Project Scope

5th Avenue from Roosevelt Road to Bataan Drive will be resurfaced for a length of approximately 2,600', including replacement of intermittent concrete curb and gutter, and sidewalk, installation of ADA compliant sidewalk ramps where needed, intermittent full depth pavement patching, repair/replacement of utility structures, drainage pipes, and combined sewers where needed, removal of existing hot-mix asphalt surface, installation of hot-mix asphalt leveling binder and surface courses, thermoplastic pavement markings, landscaping restoration and other ancillary work.

Summary of Costs

Note that the federal funds will cover 80% of construction with the Village to provide a 20% match. The remainder of the costs including Phase I and Phase II Engineering will need to be addressed by the Village. Approximately 18% of the project area lies within the Roosevelt Road TIF district and as such is eligible for Roosevelt Road TIF funds for that portion of the work.

Summary of Engineering Agreement

The Preliminary Phase I Engineering Fee for this project is \$22,000, which primarily includes IDOT criteria and correspondence including preparation of IDOT Preliminary Design Report BLR 19100, all required exhibits, complete topographic survey of the site including inspection of all underground structures, environmental and historical clearances, traffic analysis, Phase I Bureau of Local Roads Kickoff Meeting and other necessary preliminary design criteria.

The Design Phase II Engineering Fee of \$91,000 represents the time to verify existing drainage patterns, design ADA compliant curb ramps, sidewalk improvements, and underground utility improvements; prepare detailed proposed plans of the improvements per IDOT standards; prepare detour plans, maintenance of traffic plans; prepare specifications and bid documents in accordance with respective policies and procedures of IDOT; the submittal and obtainment of permits to the Metropolitan Water District of Greater Chicago regarding sewer improvements within a combined sewer area, the submittal and obtainment of permits to the IEPA regarding erosion control practices, and the preparation and submittal of detailed estimates of construction costs per IDOT standards.

Project Schedule

Based on recent review timing from IDOT District One, we recommend starting the Phase I Preliminary Engineering this Fall of 2025 and entering the IDOT milestone approval and design review process as early as possible. The intention is to keep the project on track for a letting in November 2026 which is the first letting offered for projects receiving funding in FFY 2027. This will provide for the most competitive contractor pricing possible and reduce the risk of ever having to forfeit programmed federal funding. Construction is then scheduled to follow in April of 2027.

Action

An engineering agreement has been attached to this memo. If the board would like to move forward with the project, a resolution will need to be approved.

We are available, at your convenience, to answer any questions regarding this project and our proposal.

RESOLUTION NO. R-2025-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN ENGINEERING AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR PHASE I AND II
ENGINEERING SERVICES FOR THE 5TH AVENUE RESURFACING IMPROVEMENTS PROJECT (5TH AVENUE
FROM ROOSEVELT ROAD TO BATAAN DRIVE) AND FOR THE APPROPRIATION AND EXPENDITURE OF
ROOSEVELT STREET TAX INCREMENT FINANCING DISTRICT FUNDS
AND GENERAL CORPORATE FUNDS TO PAY FOR THE PHASE I PRELIMINARY
AND PHASE II DESIGN ENGINEERING SERVICES RELATED TO THE PROJECT**

WHEREAS, the President and Board of Trustees (the “Corporate Authorities”) of the Village of Maywood, Cook County, Illinois (“Maywood”), in an effort to revitalize the Village’s local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, have adopted a redevelopment plan and project, designated a redevelopment project area, and adopted the use of tax increment financing (“TIF”) relative to a designated area tax increment financing district known as the “Roosevelt Road Tax Increment Financing District” (the “Roosevelt Road TIF District”) in accordance with the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq., as amended (the “Act”), for the Roosevelt Road Tax Increment Financing Redevelopment Project Area (the “Project Area”); and

WHEREAS, the Roosevelt Road TIF District (the “Roosevelt TIF District”) was established on March 27, 1997 with the adoption of Ordinance No. CO-97-04, Ordinance No. CO-97-05 and Ordinance No. CO-97-06. Pursuant to Ordinance Number CO-2013-13 (adopted March 13, 2013) and Ordinance Numbers CO-2020-42, CO-2020-43 and CO-2020-44, adopted December 29, 2020, the Village approved amendments to the TIF Plan in order to extend the term of the TIF District to December 31, 2032; and

WHEREAS, the Village President and Board of Trustees of the Village desire to hire Edwin Hancock Engineering Company (the “Engineer”) to perform Phase I Preliminary and Phase II Design Engineering Services (the “Services”) associated with 5th Avenue Resurfacing Improvements Project – Roosevelt Road to Bataan Drive (the “Project”) in accordance with the terms set forth in the attached “Agreement With Edwin Hancock Engineering Company For Furnishing of Professional Engineering Services for the 5th Avenue Resurfacing Improvements Roosevelt Road to Bataan Drive in Maywood, Illinois” (the “Agreement”), a copy of which is attached hereto as Exhibit “1” and made a part hereof;

WHEREAS, the Engineer has prepared a memorandum dated October 27, 2025 that provides a detailed summary of the Project and the estimated costs to complete the Services, a copy of which is on file with the Village Clerk’s Office and is incorporated by reference into this Resolution. The estimated construction cost to complete the Services is \$113,000.00, and the Project work is located partially within the boundaries of the Madison TIF District and consists of: Pavement resurfacing improvements to 5th Avenue Resurfacing Improvements Project from Roosevelt Road to Bataan Drive; and

WHEREAS, the source of monies used to pay for the construction of the Project will consist of a mix of federal Surface Transportation Program Local (STP-L) Funds, Village General Corporate Funds and funds from the Roosevelt TIF District. 18% of the Project work is located within the boundaries of the Roosevelt TIF District and the remainder of the Project work is located outside of the Roosevelt TIF District. The Services provided under the attached Agreement will be paid for using the Roosevelt TIF District funds and the Village General Corporate Funds, based on a 18% / 82% allocation attributable to the Project area. A portion of the construction costs for the Project and a portion of the Services provided for in the attached

Agreement are eligible expenses that can be paid for in part with Roosevelt TIF District funds pursuant to the applicable provisions of the TIF Act; and

WHEREAS, the Agreement provides for the payment to the Engineer for the furnishing of the Services for the Project as follows: (a) Phase I Preliminary Engineering Services in an amount not to exceed \$22,000.00; and (b) Phase II Design Engineering Services in an amount not to exceed \$91,000.00; 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 the Madison TIF District Funds and the Village General Corporate Funds for the purpose of paying the Engineer to perform the Services for the Project 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 of Agreement. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached Agreement (**Exhibit "A"**), and authorize and direct the Village President and Village Clerk, or their designees, to execute the final version of the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 3: Appropriation and Authorization of Expenditure of TIF Funds and Other Village Funds for Performance of Project-Related Services Under the Agreement. The President and Board of Trustees of the Village of Maywood authorize the appropriation and expenditure of Roosevelt TIF District Funds and Village General Corporate Funds to pay for the Phase I Preliminary and Phase II Design Engineering Services provided for under the attached Agreement, and the appropriation and expenditure of such other eligible, available public funds, including the use of federal Surface Transportation Program Local (STP-L) Funds, to pay the following amounts for the performance of the Services set forth in the Agreement for the Project: (a) Phase I Preliminary Engineering Services in an amount not to exceed \$22,000.00; and (b) Phase II Design Engineering Services in an amount not to exceed \$91,000.00.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village of Maywood authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by IDOT or any other governmental

oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its approval as required by law.

ADOPTED this 4th day of November, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 4th day of November, 2025.

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 5th Avenue Resurfacing Improvements
Roosevelt Road to Bataan Drive in Maywood, Illinois**

(attached)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2025- _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN ENGINEERING AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR PHASE I AND II
ENGINEERING SERVICES FOR THE 5TH AVENUE RESURFACING IMPROVEMENTS PROJECT (5TH AVENUE
FROM ROOSEVELT ROAD TO BATAAN DRIVE) AND FOR THE APPROPRIATION AND EXPENDITURE OF
ROOSEVELT STREET TAX INCREMENT FINANCING DISTRICT FUNDS
AND GENERAL CORPORATE FUNDS TO PAY FOR THE PHASE I PRELIMINARY
AND PHASE II DESIGN ENGINEERING SERVICES RELATED TO THE PROJECT**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 2025.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 4th day of November, 2025.

SEAL

Tori Love-Garron, Village Clerk

AGREEMENT

between the

VILLAGE OF MAYWOOD

and the

EDWIN HANCOCK ENGINEERING COMPANY

for

FURNISHING OF
PROFESSIONAL ENGINEERING SERVICES

for the

**5TH AVENUE RESURFACING IMPROVEMENTS
ROOSEVELT ROAD TO BATAAN DRIVE**

in

MAYWOOD, ILLINOIS

October 2025

AGREEMENT
between the
VILLAGE OF MAYWOOD
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
for the
5TH AVENUE RESURFACING IMPROVEMENTS – ROOSEVELT ROAD TO BATAAN DRIVE
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 Phase I Preliminary Engineering and Phase II Design Engineering services required for the 5TH AVENUE RESURFACING IMPROVEMENTS – ROOSEVELT ROAD TO BATAAN DRIVE, hereinafter referred to as “PROJECT”, which will generally include milling the existing asphalt pavement, preparing the surface for placement of hot-mix asphalt binder and surface courses, intermittent removal and replacement of curb areas and sidewalk in ADA compliance, adjusting frame/lids for pavement structures, drainage system repairs, combined sewer repairs, pavement striping, signage, and other related work required to construct this improvement in the Village of Maywood, Cook County, Illinois.

Phase I Preliminary Engineering includes the preparation of BLR 19100 report in accordance with the requirements of the Illinois Department of Transportation (IDOT) and performance of other necessary engineering services outlined in Section A.I of this Agreement.

Phase II Design Engineering includes the preparation of plans, specifications, estimates of cost, and regulatory permits in accordance with the requirements of the Illinois Department of Transportation (IDOT) and performance of other necessary engineering 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 Phase I Preliminary Engineering services for the proposed improvement:
 - a. Preparing preliminary design criteria.

- b. Making engineering field topographic surveys as are necessary for the preparation of detailed plans.
 - c. Preparation of the Categorical Exclusion Group 1 Report (Illinois Department of Transportation Form BLR 19100) in accordance with the current requirements of the Illinois Department of Transportation. Key items included as part of the PDR are:
 - 1. Preparing preliminary design criteria.
 - 2. Utilizing existing topographic surveys and available geographic documents as necessary for the preparation of preliminary plans.
 - 3. Preparing preliminary plans, typical sections, and estimates of construction costs as are necessary for completion of the Project Development Report to be reviewed by IDOT prior to Phase I approval.
 - 4. Preparing and completing the required Phase I Project Development Report (IDOT Form BLR 19100).
 - 5. Preparing and completing the required Exhibits to include in the Project Development Report.
 - 6. Performing a Basic Traffic Analysis for the project limits.
 - 7. Conducting preliminary coordination meetings with IDOT and the VILLAGE as required.
 - 8. Endorsing all documents furnished by the ENGINEER pursuant to this AGREEMENT by showing his signature and professional seal where such is required by Law.
 - 9. 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.
- II. To perform, or be responsible for the performance of, the following Phase II Design Engineering services for the proposed improvement:
- a. Performing design engineering in accordance with the scoping and parameters of the approved Project Development Report (PDR) by IDOT.
 - b. Making additional engineering field topographic surveys as are necessary for the preparation of detailed plans.
 - c. Attendance at kickoff meetings and other such design meetings with the State of Illinois (IDOT).

- 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 through the State of Illinois (IDOT).
 - h. Assisting the VILLAGE in the tabulation and interpretation of contractors' bid proposals.
- 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. Preparation of a Phase I Preliminary Environmental Site Assessment (PESA) in accordance with the current requirements of the Illinois Department of Transportation, by Environmental Engineer.
 - b. Preparation of Phase II 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 IDOT.
 - c. Performance of pavement coring and sample analysis, in accordance with the current requirements of IDOT.
- 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 Preliminary Engineering services performed as stipulated in above Section A.I a Lump Sum Fee of Twenty-Two Thousand dollars (\$22,000.00)**, 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 PRELIMINARY 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 Design Engineering services performed as stipulated in above Section A.II a Lump Sum Fee of Ninety-One Thousand dollars (\$91,000.00)**, 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.II.
 - 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 Preliminary or Design 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 subconsultant work 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 resumption 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 Rights' 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, 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 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 Phase I Preliminary Engineering Fee

Topographic Survey	\$4,000
CADD Drafting	\$2,000
Utility Coordination	\$1,000
Coordination Meetings with IDOT	\$1,000
Plan Design	\$4,000
Preliminary Estimate of Costs	\$1,000
Project Development Report Initial Submittal	\$6,000
Project Development Report Final Submittal	\$1,500
Project Administration	\$1,500
Phase I Preliminary Design Engineering Fee	\$22,000

Breakdown of Phase II Design Engineering Fee

Meetings with IDOT	\$5,000
CADD Drafting	\$7,500
Utility Coordination	\$1,500
Plan Design	\$33,500
Specifications	\$15,500
Final Estimate of Costs	\$4,000
Bureau of Design and Environment Special Provisions	\$6,000
Regulatory Permits	\$7,000
Project Administration	\$11,000
Phase II Design Engineering Fee	\$91,000

Estimated Sub-Consultant Fees

True North (Preliminary Environmental Site Assessment)	\$2,900	*
True North (PSI/LPC 663)	\$5,000	*
TSC (Pavement Cores)	\$5,000	*

***The sub-consultant fees are not included within the upper limit of this agreement.**

Proposal Date: 10/27/2025

Proposal #: P125-1279

Trusted Partner. Leading Environmental Solutions.

Client

Edwin Hancock Engineering Company
Bill Peterhansen
9933 Roosevelt Road
Westchester, IL 60154

Project

REC Review
5th Avenue Resurfacing Improvements
5th Ave: Roosevelt Road to Bataan Drive
Maywood, Illinois 60153

Description	Quantity	Units	Rate	Amount
Potentially Impacted Property (PIP) Review	1	Project	\$750.00	\$750.00
Radius Map, Sanborn Maps and City Directories	1	Project	\$400.00	\$400.00
REC Summary Letter	1	Project	\$1,750.00	\$1,750.00
Subtotal				\$2,900.00
Total				\$2,900.00

REC Summary: This improvement project will involve sidewalk & striping improvements at the intersections identified on the attached Figure. True North will prepare an executive summary in tabular form of sites that have RECs (Table 1); sites that have de minimis conditions only (Table 2); sites that have neither RECs nor de minimis conditions (Table 3); and sites that are adjoining the project that also appear on regulatory lists. Due to the residential and commercial nature of the surrounding area, True North will review an EDR Radius Map Report, Sanborn maps, and city directories for the proposed project area. Aerial photographs will be reviewed online. A site reconnaissance will be performed as part of the project. It will be prepared in conformance with IDOT requirements (Open File Series 2012-1). This executive summary will be focused to the areas identified by the Client within the project. This cost estimate does not include PESA or PSI reporting. If a PESA or PSI is requested, and amended quote can be provided. A REC summary letter will be available in 4 weeks of authorization to proceed.

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 resumption 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.

October 16, 2025



TESTING SERVICE CORPORATION

Corporate Office

360 South Main Place, Carol Stream, IL 60188-2404
630.462.2600

Mr. William O. Peterhansen, P.E.
Edwin Hancock Engineering Company
9933 Roosevelt Road
Westchester, IL 60154-2749

RE: P.N. 76,573
Pavement Coring
Roadway Resurfacing
5th Ave from Roosevelt Rd to Bataan Dr
9th Ave from Madison St to St. Charles Rd
Maywood, IL

Dear Mr. Peterhansen, P.E.:

Testing Service Corporation (TSC) is pleased to submit this proposal to provide pavement cores for the project described above. It is in response to your email dated October 9, 2025. The objectives of our work are to determine pavement composition and subgrade soil conditions, with this information to be used to guide pavement resurfacing.

This proposal is specifically for the resurfacing of 5th Avenue from Roosevelt Road to Bataan Drive.

An option is also included for resurfacing 9th Avenue from Madison Street to St. Charles Road.

Scope of Work:

We are proposing to perform four (4) pavement cores as part of our scope of work for 5th Avenue. An additional six (6) pavement cores are proposed for 9th Avenue option.

The core locations will be marked in the field by TSC personnel which are trained in layout procedures. Utility clearance for the cores 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.

The cores of the asphalt and/or P.C. concrete surface will be taken using a 4-inch diameter core barrel, with auger samples also obtained of underlying base course/subbase materials. Continuous macro-core samples will then be taken of the upper soil subgrade to a minimum depth of 3 feet, from which representative test specimens will be selected at approximate 2-foot intervals. Water level observations will also be made and the core holes patched upon completion using a cold mix asphalt or non-shrink concrete grout.

Assumptions for Permits:

5th and 9th Avenues are under the Village of Maywood jurisdiction and will not require a permit.

Providing a Full Range of Geotechnical Engineering, Environmental Services, and Construction Materials Engineering & Testing



Traffic Control:

The pavement cores will likely be taken within the parking lanes, with an attempt being made to take the cores within the drive lanes, if they can be taken safely. Professional traffic control with flagmen or specific traffic control measures is not included for this project. However, it is anticipated that one traffic lane or parking lane will have to be temporarily blocked at the core locations using cones and signs. Unit rates can be provided if cores are necessary in the drive lanes.

Laboratory Testing:

The pavement cores will be examined by a materials technician in the laboratory, who will accurately measure and describe the various pavement courses. The subgrade samples will be examined by an experienced laboratory soils technician, to verify field descriptions and to estimate soil classifications in accordance with the Unified Soil Classification System. Laboratory testing will include moisture content and dry unit weight determinations as well as pocket penetrometer estimates of unconfined compressive strength, as appropriate. Other tests deemed necessary by our Project Engineer may also be recommended for your approval.

Engineering Report:

An engineering report will be prepared upon completion of field and laboratory testing, to include a Pavement Core Summary containing pavement and base course composition and thickness measurements. Subgrade soil classifications and associated laboratory test data will be presented in a separate Soil Test Report. Comments and recommendations will then be made concerning proposed pavement overlay and/or reconstruction alternatives.

Fees and Scope:

Option 1:

TSC is proposing a lump sum budget amount of **Four Thousand Dollars (\$ 4,000.00)** to provide the coring program outlined above for the four (4) pavement cores along 5th Avenue.

Option 2:

TSC is proposing a lump sum budget amount of **Five Thousand Dollars (\$ 5,000.00)** to provide the coring program outlined above for the ten (10) pavement cores along 5th and 9th Avenues.

Our proposal is based on the understanding that the core locations are accessible to a conventional truck-mounted drill and that the work can be performed during standard business hours. Our fee is further subject to this proposal being accepted by you on or before April 30, 2026.

Should the study reveal unexpected 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 observations or compaction testing 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 a separate invoice.



TSC's 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
General Conditions
Project Data Sheet

PLEASE CHECK IF DESIRED

Option 1: Four (4) Pavement Cores For 5th Avenue

Option 2: Ten (10) Pavement Cores for 5th and 9th Avenues

Approved and accepted for _____ by:

(NAME)

(TITLE)

(DATE)



TESTING SERVICE CORPORATION

GENERAL CONDITIONS

Geotechnical and Construction Services

1. PARTIES AND SCOPE OF WORK: If Client is ordering the services on behalf of another, Client represents and warrants that Client is the duly authorized agent of said party for the purpose of ordering and directing said services, and in such case the term "Client" shall also include the principal for whom the services are being performed. Prices quoted and charged by TSC for its services are predicated on the conditions and the allocations of risks and obligations expressed in these General Conditions. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the services ordered by Client are adequate and sufficient for Client's intended purpose. Unless otherwise expressly assumed in writing, TSC's services are provided exclusively for client. TSC shall have no duty or obligation other than those duties and obligations expressly set forth in this Agreement. TSC shall have no duty to any third party. Client shall communicate these General Conditions to each and every party to whom the Client transmits any report prepared by TSC. Ordering services from TSC shall constitute acceptance of TSC's proposal and these General Conditions.

2. SCHEDULING OF SERVICES: The services set forth in this Agreement will be accomplished in a timely and workmanlike manner. If TSC is required to delay any part of its services to accommodate the requests or requirements of Client, regulatory agencies, or third parties, or due to any cause beyond its reasonable control, Client agrees to pay such additional charges, if any, as may be applicable.

3. ACCESS TO SITE: TSC shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as a result of its services or the use of its equipment; however, TSC has not included in its fee the cost of restoration of damage which may occur. If Client desires or requires TSC to restore the site to its former condition, TSC will, upon written request, perform such additional work as is necessary to do so and Client agrees to pay to TSC the cost thereof plus TSC's normal markup for overhead and profit.

4. CLIENT'S DUTY TO NOTIFY ENGINEER: Client represents and warrants that Client has advised TSC of any known or suspected hazardous materials, utility lines and underground structures at any site at which TSC is to perform services under this Agreement. Unless otherwise agreed in writing, TSC's responsibility with respect to underground utility locations is to contact the Illinois Joint Utility Locating Information for Excavators for the location of public, but not private, utilities.

5. DISCOVERY OF POLLUTANTS: TSC's services shall not include investigation for hazardous materials as defined by the Resource Conservation Recovery Act, 42 U.S.C. § 6901, et seq., as amended ("RCRA") or by any state or Federal statute or regulation. In the event that hazardous materials are discovered and identified by TSC, TSC's sole duty shall be to notify Client.

6. MONITORING: If this Agreement includes testing construction materials or observing any aspect of construction of improvements, Client's construction personnel will verify that the pad is properly located and sized to meet Client's projected building loads. Client shall cause all tests and inspections of the site, materials and work to be timely and properly performed in accordance with the plans, specifications, contract documents, and TSC's recommendations. No claims for loss, damage or injury shall be brought against TSC unless all tests and inspections have been so performed and unless TSC's recommendations have been followed.

TSC's services shall not include determining or implementing the means, methods, techniques or procedures of work done by the contractor(s) being monitored or whose work is being tested. TSC's services shall not include the authority to accept or reject work or to in any manner supervise the work of any contractor. TSC's services or failure to

perform same shall not in any way operate or excuse any contractor from the performance of its work in accordance with its contract. "Contractor" as used herein shall include subcontractors, suppliers, architects, engineers and construction managers.

Information obtained from borings, observations and analyses of sample materials shall be reported in formats considered appropriate by TSC unless directed otherwise by Client. Such information is considered evidence, but any inference or conclusion based thereon is, necessarily, an opinion also based on engineering judgment and shall not be construed as a representation of fact. Subsurface conditions may not be uniform throughout an entire site and ground water levels may fluctuate due to climatic and other variations. Construction materials may vary from the samples taken. Unless otherwise agreed in writing, the procedures employed by TSC are not designed to detect intentional concealment or misrepresentation of facts by others.

7. DOCUMENTS AND SAMPLES: Client is granted an exclusive license to use findings and reports prepared and issued by TSC and any sub-consultants pursuant to this Agreement for the purpose set forth in TSC's proposal provided that TSC has received payment in full for its services. TSC and, if applicable, its sub-consultant, retain all copyright and ownership interests in the reports, boring logs, maps, field data, field notes, laboratory test data and similar documents, and the ownership and freedom to use all data generated by it for any purpose. Unless otherwise agreed in writing, test specimens or samples will be disposed immediately upon completion of the test. All drilling samples or specimens will be disposed sixty (60) days after submission of TSC's report.

8. TERMINATION: TSC's obligation to provide services may be terminated by either party upon (7) seven days prior written notice. In the event of termination of TSC's services, TSC shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses. The terms and conditions of these General Conditions shall survive the termination of TSC's obligation to provide services.

9. PAYMENT: Client shall be invoiced periodically for services performed. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to in writing for valid cause within sixty (60) days at the rate of twelve (12%) per annum (or the maximum interest rate permitted by applicable law, whichever is the lesser) until paid and TSC's costs of collection of such accounts, including court costs and reasonable attorney's fees.

10. WARRANTY: TSC's professional services will be performed, its findings obtained and its reports prepared in accordance with these General Conditions and with generally accepted principles and practices. In performing its professional services, TSC will use that degree of care and skill ordinarily exercised under similar circumstances by members of its profession. In performing physical work in pursuit of its professional services, TSC will use that degree of care and skill ordinarily used under similar circumstances. This warranty is in lieu of all other warranties or representations, either express or implied. Statements made in TSC reports are opinions based upon engineering judgment and are not to be construed as representations of fact.

Should TSC or any of its employees be found to have been negligent in performing professional services or to have made and breached any express or implied warranty, representation or contract, Client, all parties claiming through Client and all parties claiming to have in any way relied upon TSC's services or work agree that the maximum aggregate amount of damages for which TSC, its officers, employees and agents shall be liable is limited to \$50,000 or the total amount of the fee paid to TSC for its services performed with respect to the project, whichever amount is greater.

In the event Client is unwilling or unable to limit the damages for which TSC may be liable in accordance with the provisions set forth in the preceding paragraph, upon written request of Client received within five days of Client's acceptance of TSC's proposal together with payment of an additional fee in the amount of 5% of TSC's estimated cost for its services (to be adjusted to 5% of the amount actually billed by TSC for its services on the project at time of completion), the limit on damages shall be increased to \$500,000 or the amount of TSC's fee, whichever is the greater. This charge is not to be construed as being a charge for insurance of any type, but is increased consideration for the exposure to an award of greater damages.

11. INDEMNITY: Subject to the provisions set forth herein, TSC and Client hereby agree to indemnify and hold harmless each other and their respective shareholders, directors, officers, partners, employees, agents, subsidiaries and division (and each of their heirs, successors, and assigns) from any and all claims, demands, liabilities, suits, causes of action, judgments, costs and expenses, including reasonable attorneys' fees, arising, or allegedly arising, from personal injury, including death, property damage, including loss of use thereof, due in any manner to the negligence of either of them or their agents or employees or independent contractors. In the event both TSC and Client are found to be negligent or at fault, then any liability shall be apportioned between them pursuant to their pro rata share of negligence or fault. TSC and Client further agree that their liability to any third party shall, to the extent permitted by law, be several and not joint. The liability of TSC under this provision shall not exceed the policy limits of insurance carried by TSC. Neither TSC nor Client shall be bound under this indemnity agreement to liability determined in a proceeding in which it did not participate represented by its own independent counsel. The indemnities provided hereunder shall not terminate upon the termination or expiration of this Agreement, but may be modified to the extent of any waiver of subrogation agreed to by TSC and paid for by Client.

12. SUBPOENAS: TSC's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay TSC pursuant to TSC's then current fee schedule for any TSC employee(s) subpoenaed by any party as an occurrence witness as a result of TSC's services.

13. OTHER AGREEMENTS: TSC shall not be bound by any provision or agreement (i) requiring or providing for arbitration of disputes or controversies arising out of this Agreement or its performance, (ii) wherein TSC waives any rights to a mechanics lien or surety bond claim; (iii) that conditions TSC's right to receive payment for its services upon payment to Client by any third party or (iv) that requires TSC to indemnify any party beyond its own negligence. These General Conditions are notice, where required, that TSC shall file a lien whenever necessary to collect past due amounts. This Agreement contains the entire understanding between the parties. Unless expressly accepted by TSC in writing prior to delivery of TSC's services, Client shall not add any conditions or impose conditions which are in conflict with those contained herein, and no such additional or conflicting terms shall be binding upon TSC. The unenforceability or invalidity of any provision or provisions shall not render any other provision or provisions unenforceable or invalid. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois. In the event of a dispute arising out of or relating to the performance of this Agreement, the breach thereof or TSC's services, the parties agree to try in good faith to settle the dispute by mediation under the Construction Industry Mediation Rules of the American Arbitration Association as a condition precedent to filing any demand for arbitration, or any petition or complaint with any court. Paragraph headings are for convenience only and shall not be construed as limiting the meaning of the provisions contained in these General Conditions.

REV 09/08



TESTING SERVICE CORPORATION

General Information: _____

Project Name: _____

Project Address: _____

City/State/Zip: _____

County: _____

Project Manager: _____

Email: _____

Telephone: _____

Site Contact: _____

Email: _____

Telephone: _____

Send Invoice to: _____

Purchase Order Number: _____

Attention: _____

Company: _____

Address: _____

City/State/Zip: _____

Email: _____

Telephone: _____

Cell Phone: _____

If waivers are required, please provide the Owner's name here _____

IMPORTANT NOTES: _____

Completed by: _____

Signature: _____

Name: _____

Date: _____

Distribute Reports as Follows:

Name: _____

Company: _____

Address: _____

City/State/Zip: _____

Email: _____

Telephone: _____

Cell Phone: _____

Name: _____

Company: _____

Address: _____

City/State/Zip: _____

Email: _____

Telephone: _____

Name: _____

Company: _____

Address: _____

City/State/Zip: _____

Email: _____

Telephone: _____

Name: _____

Company: _____

Address: _____

City/State/Zip: _____

Email: _____

Telephone: _____

Revised 7/2018

STANDARD TERMS AND CONDITIONS

For purposes of this Agreement, the term Subconsultant shall refer to:

TSC

(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 resumption 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.

Village Manager

Item # 16

and

Omnibus # 21



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: October 29, 2025
**RE: 2025 Real Estate Tax Levy Approval Process and Adoption Schedule for 2025 Tax Levy,
2025/2026 Budget Amendment Process and 2026/2027 Annual Budget Process**

In anticipation of the above-referenced matters, I have enclosed various draft documents for your consideration and discussion at upcoming 2025 Trustee Committee meetings, 2025 Committee of the Whole meetings, a December 16, 2025 Public Hearing for the 2025 Tax Levy and 2025 Village Board meetings, including:

- A. NOTICE OF PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING FOR THE VILLAGE OF MAYWOOD FOR YEAR 2025.
- B. AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2025 REAL ESTATE TAX LEVY.
- C. RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2025.
- D. ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY, with Certification of Compliance with Truth in Taxation Law.
- E. Village Staff Memorandum from Finance Director Lanya Satchell Regarding the 2025 REAL ESTATE TAX LEVY, dated October 28, 2025.
- F. KTJ Memorandum - TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE FOR 2025 REAL ESTATE TAX LEVY AND 2026/2027 OPERATING BUDGET, dated October 29, 2025.

NOTE: If amendments to the 2025/2026 Annual Budget need to be approved, Finance Director Lanya Satchell will advise the Village Board of that fact and I will prepare the required Ordinance and Director Satchell will prepare the Budget Amendment documents and they will be presented for approval at a later date.

The Tentative Fiscal Adoption Schedule provides guidance on timing of events in working through the levy process. Within the Schedule, I have highlighted various deadline dates for Village Board action, and certain notice and publication dates that need to be met in order to comply with State law regarding the tax levy approval process. The 2025 tax levy public hearing should be conducted at the Committee of the Whole meeting on **Tuesday, December 16, 2025** or at a Special Village Board meeting held in early December 2025. **For purposes of these drafts, I have anticipated the public hearing**

date as Tuesday, December 16, 2025 and the approval date of the tax levy ordinance at the Village Board meeting scheduled for Tuesday, December 16, 2025. As you know, the Village Board needs to take the following actions:

1. Adopt "Resolution Determining the Estimated Village of Maywood Real Estate Tax Levy for Year 2025" in October 2025 (available Board of Trustees meeting date: Wednesday, October 22, 2025). [35 ILCS 200/18-60; 2024 Tax Levy Estimate must be determined by the Village Board at least 20 days prior to adoption of Tax Levy Ordinance].

2. Publish "Notice of Proposed Real Estate Tax Levy Public Hearing for the Village of Maywood for Year 2025" (not more than 14 nor less than 7 days prior to the proposed Tuesday, December 16, 2025 Public Hearing; target publication date: *Chicago SunTimes* or *Chicago Tribune* and *Village Free Press*: one time during Wednesday, November 19, 2025 through Monday, November 24, 2025) (in the past, the Village has handled the publication). [35 ILCS 200/18-70 and 18-75] A Truth in Taxation Public Hearing is necessary if the estimated tax levy will exceed 105% of last year's final aggregate levy, including any amount abated before extension; If the estimated tax levy is less than 105%, no hearing need be held, but it is recommended for transparency's sake.

3. Conduct a Public Hearing on the 2025 Tax Levy on Tuesday, December 16, 2025 (7:00 p.m.) (tentative date).

4. Adopt the 2025 Tax Levy Ordinance, on Tuesday, December 16, 2025.

5. File a certified copy of the 2025 Tax Levy Ordinance with the Cook County Clerk on or before the last Tuesday of December 2025 (December 30, 2025). THIS SHOULD BE FILED NO LATER THAN WEDNESDAY, DECEMBER 17, 2025 DUE TO THE HOLIDAYS.

In the past, the publication of the Tax Levy Public Hearing Notice has been handled by Village of Maywood ("Village") staff. After the Notice is published, please provide me with a copy of the publisher's certificate.

As the process moves forward and the tax levy amounts and any other missing information is provided to me, I will finalize the enclosed "draft" documents and return final versions to you so that they can be voted upon at the appropriate Village Board meetings.

As a reminder, and due to changes in the Firefighter and Police Pension Fund laws, and the Settlement Order of the now-settled lawsuit filed by the Maywood Firefighter Pension Fund, I have cited Sections from the Firefighter/Police Pension Fund Settlement Agreement that place certain restrictions on the Corporate Authorities' approval of the Annual Real Estate Tax Levy as follows:

Settlement Agreements - Firefighters and Police Pension Fund Litigation

"6. The VILLAGE agrees that it will provide the PENSION FUND with a Certified Copy of the VILLAGE'S Annual Tax Levy Ordinance each year when such Ordinance is filed with the Cook County Clerk's Office.

7. Commencing with the fiscal year 2004/2005, and continuing thereafter, the VILLAGE shall annually levy a tax upon all taxable property within the VILLAGE in accordance with and required by Section 4-118 of the Illinois Pension Code (40 ILCS 5/4-118). The amount of taxes to be levied for each fiscal year shall be determined by an enrolled actuary chosen jointly by the

VILLAGE and the PENSION FUND. The VILLAGE shall be responsible for the cost of such agreed upon actuary. Neither party shall unreasonably withhold their approval of the selection of such enrolled actuary.

* * *

13. It is expressly understood that the Circuit Court of Cook County, Chancery Division, shall retain jurisdiction over this action for the purposes of enforcing the terms of this Agreement.”

The Village is required to make annual funding contributions to the Police Pension Fund and the Firefighter Pension Fund in accordance with the Illinois Pension Code and the Pension Fund Settlement Agreements. 40 ILCS 5/3-125(a) (Police Pension Fund); 40 ILCS 5/4-118(a) (Firefighter Pension Fund).

Prior to January 1, 2012, the Village was required to make annual contributions in a manner that would fully fund both pensions by the year 2033. 40 ILCS 5/3-125 (prior to Public Act 96-1495) (Police Pension Fund); 40 ILCS 5/4-118 (prior to Public Act 96-1495) (Firefighter Pension Fund). The amount of the required contributions was set by an annual report generated by an actuary.

State law relative to pension contributions changed in 2012, when the Governor signed Public Act 96-1495 into law. This Public Act changed the formula used to calculate the Village’s pension fund contributions. Under Public Act 96-1495, **effective January 1, 2012, the Village is required to make annual contributions that would increase the funding levels to a “90% fully funded” threshold by the year 2040 pursuant to annual actuarial reports generated using the actuarial method of “project unit credit,” and using the value of the funds’ assets as of March 30, 2012. 40 ILCS 5/3-125 (Police Pension Fund); 40 ILCS 5/4-118 (Firefighter Pension Fund).**

The Public Act also requires that municipalities meet funding obligations in the future by implementing:

1. State-shared revenue diversions to pension funds beginning in 2016 equaling the difference between the Village’s contribution and the required actuarial contribution. Three-year phase-in with up to one-third of State-shared revenue diverted in 2016, up to two-thirds in 2017, and up to the full contribution difference beginning in 2018.
2. Expanded investment authority including corporate bonds for all funds and greater equity investments for funds with assets of at least \$10 million.
3. A five-year smoothing of actuarial gains and losses.

Moreover, the Public Act changes the following benefits for new hires, those brought in after January 1, 2012:

1. Normal retirement age of 55.
2. Early retirement at age 50 with a 6% reduction for each year prior to age 55.
3. Pensionable salary cap of \$106,800 indexed to 1/2% of the CPI-U.
4. Final average salary calculated using the last 8 of 10 years.
5. Survivor benefit of 66 2/3%.
6. Cost-of-living adjustments beginning at age 60 for retirees and survivors.

As you know, in 2011 the Pension Funds reinstated litigation relative to the alleged failure by the Village to levy appropriate amounts in violation of the Settlement Agreements. This litigation was settled in 2017 because the Village complied in successive years with its pension contributions. Failure to levy the appropriate amount will result in an adverse action against the Village.

2025 Tax Levy and 2026/2027 Budget Consideration

Automatic annual wage increases payable to over 90% of the Village employees are required under the collective bargaining agreements. As you know, these wage increases impact the 2025/2026 Budget and the proposed 2026/2027 Budget and Village operations, and need to be considered in determining the 2025 Tax Levy.

In past years, my office has filed the above-referenced Ordinances with Cook County and then provided the Village Clerk with stamped copies for the Village's file.

Please confirm if you want us to handle the filing of these documents this year.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
 Francis Torres, Village Manager (w/ encls.)
 Lanya Satchell, Finance Director (w/ encls.)
 Steve Kuptz, Treasurer (w/ encls.)
 Michael A. Marrs, Village Attorney (w/ encls.)
 Carlos S. Arevalo, Village Attorney (w/ encls.)

**NOTICE OF
PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING
FOR THE VILLAGE OF MAYWOOD FOR YEAR 2025**

- I. A public hearing to approve a proposed real estate tax levy increase for the Village of Maywood for Tax Levy 2025 will be held on **Tuesday, December 16, 2025** at 7:00 p.m. in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois 60153.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact the Village Clerk at 40 East Madison Street, Maywood, Illinois 60153, phone number 708-450-6360.

- II. The corporate and special purpose real estate taxes extended or abated for 2024 were **\$26,056,277.00**.

The proposed corporate and special purpose real estate taxes to be levied for 2025 are **\$26,169,887.00** This represents a **0.4% increase** over the previous year.

- III. The real estate taxes extended for debt service and public building commission leases for 2024 were **\$0.00**.

The estimated real estate taxes to be levied for debt service and public building commission leases for 2025 are **\$0.00**. This represents a **0.00% decrease / 0.00% increase** over the previous year.

- IV. The total real estate taxes extended or abated for 2024 were **\$26,056,277.00**.

- V. The estimated total real estate taxes to be levied for 2025 are **\$26,169,887.00**. This represents a **0.4% increase** over the previous year.

All hearings shall be open to the public. The corporate authorities of the Village of Maywood shall explain the reasons for the proposed increase and shall permit persons desiring to be heard an opportunity to present testimony at the **Tuesday, December 16, 2025 public hearing**, within reasonable time limits as the corporate authority determines.

VILLAGE OF MAYWOOD
Tori-Love Garron
Village Clerk

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
VILLAGE COUNCIL ROOM
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS 60153**

TUESDAY, DECEMBER 16, 2025 AT 7:00 P.M.

**AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING
ON THE PROPOSED 2025 REAL ESTATE TAX LEVY**

1. CALL TO ORDER.
2. ROLL CALL.
3. ACKNOWLEDGEMENT OF THE PUBLICATION OF THE PUBLIC HEARING NOTICE IN A LOCAL NEWSPAPER.
4. PRESENTATION ON THE 2025 REAL ESTATE TAX LEVY BY THE VILLAGE MANAGER AND THE FINANCE DIRECTOR.
 - A. DISCUSSION OF AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY.
5. QUESTIONS AND COMMENTS BY BOARD MEMBERS.
6. QUESTIONS BY THE PUBLIC AND PUBLIC COMMENT.
7. FINAL QUESTIONS AND COMMENTS BY BOARD MEMBERS.
8. MOTION TO TAKE FINAL ACTION ON "AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY" DURING THE DECEMBER 16, 2025 VILLAGE BOARD MEETING AGENDA.
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE DECEMBER 16, 2025 VILLAGE BOARD MEETING.

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

Options to watch and listen to the public meeting: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to www.maywood-il.org and Click "Video On Demand". Public comments can be submitted electronically to the Village and any responses will be read into the public meeting record. Please submit public comments via email in advance of the public meeting to: nkornegary@maywood-il.org and/or faxing to (708) 681-8818.

RESOLUTION NO. R-2025 - _____

**A RESOLUTION DETERMINING THE ESTIMATED
VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2025**

WHEREAS, pursuant to Section 18-60 of The Truth In Taxation Law (35 ILCS 200/18-60), the Corporate Authorities of the Village of Maywood shall, not less than twenty (20) days prior to approving the 2025 Real Estate Tax Levy Ordinance, "determine the amounts of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election law, hereafter referred to as 'election costs', estimated to be necessary to be raised by taxation for that year upon the taxable property in its taxing district"; and

WHEREAS, Sections 18-70 and 18-75 of The Truth In Taxation Law (35 ILCS 200/18-70 and 18-75) require the corporate authorities of each taxing district to give public notice of and hold a public hearing on its intent to adopt an aggregate tax levy, if the estimated tax levy will exceed 105% of last year's final aggregate levy, including any amount abated before extension. For transparency purposes, the corporate authorities of any taxing district may hold such public hearing on its intent to adopt an aggregate tax levy, even if the estimated tax levy will not exceed 105% of last year's final aggregate levy.

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

SECTION 1: Estimated 2025 Tax Levy Amount. The Corporate Authorities of the Village of Maywood have determined the amounts of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election code (i.e., "election costs") [see 10 ILCS 5/1-1 *et seq.*], estimated to be necessary to be raised by taxation for the 2025 year upon the taxable property in its taxing district to be as follows: **\$26,169,887.00.**

Pursuant to Illinois statute, the above estimate can be amended by the Corporate Authorities of the Village of Maywood prior to the final approval of the real estate tax levy ordinance, which is anticipated to occur at the Special Village Board Meeting to be held on **Tuesday, December 16, 2025.**

SECTION 2: 2025 Tax Levy Public Hearing. Pursuant to Section 18-70 of The Truth In Taxation Law (35 ILCS 200/18-70), the corporate authorities of the Village of Maywood will conduct a public hearing on this proposed levy or any amendment thereto at **7:00 p.m. on Tuesday, December 16, 2025** in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois. The required notices for this public hearing shall be posted and published in accordance with applicable State laws, including the Open Meetings Act and The Truth In Taxation Law.

SECTION 3: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 4th day of November, 2025, at an open public meeting by an affirmative vote of a majority of the Corporate Authorities of the Village of Maywood taken pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 4th day of November, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2025- _____

**A RESOLUTION DETERMINING THE ESTIMATED
VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2025**

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 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 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 November, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

ORDINANCE NO. CO-2025-__

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY**

WHEREAS, the Corporate Authorities of the Village of Maywood, Cook County, Illinois, have budgeted such sums of money as are deemed necessary to defray all necessary expenses and liabilities of the municipality, including the amounts to be deposited in the reserves provided for in the Illinois Pension Code, as now and hereafter amended, for the 2025 tax levy year; and

WHEREAS, the Corporate Authorities of the Village of Maywood, a home rule municipality with authority and powers pursuant to Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the 1970 Constitution of the State of Illinois, may levy taxes upon all real property subject to taxation within the municipality, as that real property is assessed and equalized for State and County purposes for the current year; and

WHEREAS, it is deemed necessary to levy such taxes to defray a portion of the municipality's expenses, as set forth below in this Ordinance; and

WHEREAS, the Village of Maywood, Cook County, Illinois, if required to by law, has held a Public Hearing regarding this Tax Levy in accordance with applicable State laws, including the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.*), as amended, and the Open Meetings Act (5 ILCS 120/), as amended.

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

SECTION 1: Incorporation. The Whereas paragraphs above are incorporated herein by reference and made a part of Section 1 of this Ordinance.

SECTION 2: Tax Levy Determination and Approval and Direction to Cook County Clerk. The Corporate Authorities of the Village of Maywood have ascertained the total amount of appropriations legally budgeted for and any amount deemed necessary to defray additional expenses and liabilities for all Corporate Purposes, which shall be provided for by a levy of taxes for the 2025 tax levy, upon all the real and taxable property of every name, nature and description within the corporate boundaries of the Village of Maywood ("Village") and now direct that the Cook County Clerk levy a tax for the 2025 tax levy year, upon all such real and taxable property subject to taxation within the Village as that property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth below:

<u>Fund Name</u>	<u>Tax Levy – 2025</u>
Corporate Fund	\$ 16,205,661.00 (same as 2024)
Recreation Fund	\$ 150,000.00 (same as 2024)
Police Pension Fund	\$ 5,791,776.00 (adjusted per actuarial report)
<u>Fire Pension Fund</u>	<u>\$ 4,022,450.00 (adjusted per actuarial report)</u>
TOTAL	<u>\$26,169,887.00</u>

There will not be any separate tax levies related to the Village of Maywood extended by the Cook County Clerk to pay outstanding Bonds and Interest, as all such bond debt obligations of the Village have been paid in full.

SECTION 3: Tax Levy Amount. There is levied a direct tax in the amount of **Twenty-Six Million One Hundred Sixty-Nine Thousand Eight Hundred Eighty-Seven and No/100 Dollars (\$26,169,887.00)** for the 2025 tax levy year, upon all real property subject to taxation within the Village of Maywood as that real property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth above in Section 2 of this Ordinance as is now provided by law.

SECTION 4: Certification and Filing Tax Levy Ordinance with Cook County Clerk. The Village Clerk is authorized and directed to certify this Ordinance and levy herein made to the County Clerk of Cook County, Illinois, and said County Clerk is authorized and directed that taxes are to be collected in the manner and form provided by State law, and this Ordinance shall be their sufficient authority to do so. In addition, the Village Attorney of the Village of Maywood is authorized and directed to file a certified copy of this Ordinance with the County Clerk of Cook County, Illinois, as provided by State law.

SECTION 5: Compliance with Truth in Taxation Law. A Certificate of the Village President confirming full compliance with the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.*), as amended, is attached hereto and made a part of this Ordinance.

SECTION 6: Statutory and Home Rule Authorization to Adopt Tax Levy Ordinance. This Tax Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, as amended; provided, however, any tax rate limitation or any other substantive limitations as to tax levies in the Illinois Municipal Code, Revenue Act or other statute in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Constitution of the State of Illinois. If any provision or portion of this Ordinance is held invalid for any reason, such decision shall not affect the validity of the remaining provisions or portions of this Ordinance.

SECTION 7: Effective Date. This Ordinance shall take effect and be in full force and effect immediately on and after its passage, approval and publication, in the manner provided by law.

PASSED by the President and the Board of Trustees of the Village of Maywood, Cook County, Illinois, this 16th day of December, 2025, by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 16th day of December, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published in pamphlet form by me on December __, 2025.

Tori-Love Garron, Village Clerk

**CERTIFICATION OF COMPLIANCE WITH
THE TRUTH IN TAXATION LAW**

I, Nathaniel George Booker, the duly qualified and Presiding Officer of the Village of Maywood, Cook County, Illinois, certify that the 2025 Tax Levy of said Village attached hereto was adopted in full compliance with the provisions of the Truth In Taxation Law, 35 ILCS 200/18-55 *et seq.*, as amended.

IN WITNESS WHEREOF, I have placed my official signature this 16th day of December, 2025.

Nathaniel George Booker, Village President and
Presiding Officer of the Village of Maywood

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2025-_____

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 16th day of December, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 16th day of December, 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 16th day of December, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, certify that I am the duly qualified and acting County Clerk of the County of Cook, Illinois, and as such official I do further certify that on the ___ day of December, 2025, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE NO. CO-2025-__

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY**

said Ordinance was duly adopted by the Board of Trustees of the Village of Maywood, Cook County, Illinois, on the ___ day of December, 2025, and the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ___ day of December, 2025.

County Clerk

(SEAL)



VILLAGE OF MAYWOOD

FINANCE DEPARTMENT

40 MADISON STREET, MAYWOOD, ILLINOIS 60153
 708-450-6320 (WATER BILLING)
 708-450-6310 (FINANCE DEPT.)

TO: Frank Torres, Village Manager

FROM: Lanya Satchell, Director of Finance

DATE: October 28, 2025

RE: 2025 Property Tax Levy

In preparation for the 2025 Tax Levy recommendation, consideration was given to what is necessary to adequately fund the Fiscal Year 2027 (May 1, 2026 – April 30, 2027) Operating Budget appropriated by the Corporate Fund. Based on the various expenditures maintained and those expected to be proposed, it's thought that the Corporate Fund portion of the Tax Levy can remain flat with NO proposed increase.

Other Funds that impact the tax levy are the Recreation Fund, Fire Pension Fund, and Police Pension Fund. It's recommended that the Recreation Fund remain flat at \$150,000. This recommendation is based on its utility, primarily for upkeep and maintenance.

In accordance with the Illinois Pension Code, levies for the Police and Fire Pension Funds are impacted by actuarial studies. These totals are based on unfunded liability, which represents monies that should've been in the fund, and on demographic factors that have changed, including hiring new employees, retirements or disabilities, and salary increases. Current actuarial studies for Police and Fire Pensions are included for your review. Please note that these figures represent only 90% of the statutory amount and are the minimum funding for both pensions. The Village's Tax Levy Requirement for the Fire Pension is \$4,022,450. The Tax Levy requirement for the Police Pension is \$5,791,776.

The table below provides details of the recommended Tax Levy for 2025:

Fund Name	Tax Levy – 2024	Tax Levy – 2025
Corporate Fund	\$ 16,205,661.00	\$ 16,205,661.00
Recreation Fund	\$ 150,000.00	\$ 150,000.00
Police Pension Fund	\$ 5,861,326.00	\$ 5,791,776.00
Fire Pension Fund	<u>\$ 3,839,290.00</u>	<u>\$ 4,022,450.00</u>
TOTAL	\$ 26,056,277.00	\$ 26,169,887.00



October 29, 2025

**TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE
FOR 2025 REAL ESTATE TAX LEVY AND 2026/2027 OPERATING BUDGET**

Monthly Actions Required by the Village’s Fiscal and Investment Policy

Finance Director and Village Treasurer forward to the Board of Trustees a report on the state of the Village’s investment portfolio, which shall include a review of the performance of the portfolio and a projection of future performance based upon the prior year’s results. [Fiscal and Investment Policy (FIP) § IX(1)(a)].

By the 21st day of each month, the Finance Director shall prepare a budget-to-actual report for such month for: (1) all funds of the Village, taken together; (2) the Village’s Water and Sewer Fund; and (3) the Village’s Garbage Fund. [FIP § IX(4)(a)].

Prior to the second meeting of the Village Board each month (or, if the second meeting of the Board precedes the 21st day, at the first meeting of the Village Board during the next month), the Village Board [Fiscal Accountability & Government Transparency Committee] shall meet to review the monthly budget-to-actual cash flow statement with the Finance Director. [FIP § IX(4)(a)].

At the second meeting of the Village Board each month (or, if no meeting is held, at the first meeting held by the Village Board during the next month), the Finance Director [or Fiscal Accountability & Government Transparency Committee] shall report to the Village Board with respect to such monthly budget-to-actual cash flow statement and the proposed action, if any, to be taken by the Village with respect to the remainder of the then-current fiscal year as a result of such monthly budget-to-actual cash flow statement. [FIP § IX(4)(a)].

Quarterly Actions Required by the Village’s Fiscal and Investment Policy

By the 30th day of the month following the end of the fiscal quarter, the Finance Director shall submit to the Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a “quarterly budget-to-actual cash flow statement”). [FIP § IX(4)(b)].

Maywood’s Budget Operates on a Fiscal Year Basis: May 1st to April 30th

[1st Quarter: May to July; 2nd Quarter: August to October; 3rd Quarter: November to January; and 4th Quarter: February to April]

2025

October / November, 2025 Committee of the Whole (“COW”) Meeting and Village Board Meeting

Presentation by Village Manager and Finance Director of Estimated 2025 Real Estate Tax Levy.

October / November, 2025 – Action

Within 180 days after the end of the fiscal year, the Finance Director shall provide to the Board of Trustees a copy of the statement of financial position of the Village as of the end of the most recently-completed fiscal year, along with the related statements required by the Village's Fiscal & Investment Policy, all as audited or reviewed by the Village Auditor. [FIP § IX(3)(b)].

October / November, 2025 – COW Meeting and Special Meeting of the Board of Trustees

November 4, 2025 COW Meeting: Presentation by Village Manager and Finance Director of final Estimated 2025 Real Estate Tax Levy.

November 4, 2025 Village Board Meeting: Approval of a Resolution Estimating Amount of 2025 Real Estate Tax Levy [35 ILCS 200/18-60; **2025 Tax Levy Estimate must be determined by the Village Board at least 20 days prior to adoption of Tax Levy Ordinance**].

Late November, 2025 – Actions

If a Truth in Taxation Public Hearing is necessary because the estimated tax levy will exceed 105% of last year's final aggregate levy, including any amount abated before extension, publish notice of the December 16, 2025 Truth In Taxation Public Hearing in Local Paper [35 ILCS 200/18-70 and 18-75; notice must be published **not more than 14 nor less than 7 days before the public hearing; target publication date: *Chicago SunTimes* or *Chicago Tribune* and *Village Free Press*: Wednesday, November 26, 2025 through Monday, December 1, 2025**]. If the estimated tax levy is less than 105%, no hearing need be held, but it is recommended for transparency's sake.

Late November, 2025 – Action

Finance Director submits to the COW / Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement"). [FIP § IX(4)(b)].

Late November / Early December, 2025 – Village Board Meeting(s)

Review and consider estimated Tax Levy in advance of the December 16, 2025 Tax Levy Hearing.

December 16, 2025 – COW Meeting of the Board of Trustees

Conduct the 2025 Real Estate Tax Levy Public Hearing (Truth In Taxation) [35 ILCS 200/18-70].

December 16, 2025 – Special Meeting of the Board of Trustees

Approval of the 2025 Real Estate Tax Levy Ordinance.

Week of December 22, 2025 – Filing Date

The **2025 Real Estate Tax Levy Ordinance must be filed with the Cook County Clerk’s Office no later than the Last Tuesday of the Calendar Year** [65 ILCS 5/8-3-1; 35 ILCS 200/18-90].

Because of the Holidays, it is advisable to file a certified copy of the Tax Levy Ordinance on or prior to Friday, December 26, 2025.

Week of December 22, 2025 – Actions

If the adopted Real Estate Tax Levy exceeds the Estimated Levy, the Village must publish notice of the adopted Real Estate Tax Increase **within 15 days** of adoption of the Real Estate Tax Levy Ordinance [35 ILCS 200/18-85].

Finance Director and Community Development Department Director must send to the Cook County Assessor’s Office copies of final occupancy permits for all new construction within the Village issued in 2025 so that “new growth” can be captured. [This should be done quarterly or semi-annually.]

2026

NOTE: YEAR 2025/2026 BUDGET AMENDMENT PROCESS CONTINUES THROUGH APRIL 30, 2026 TO ACCOUNT FOR GRANTS, AND OTHER UNANTICIPATED REVENUES AND EXPENSES.

January/February/March/April, 2026 – COW and Village Board Meetings

Village Board and Village Staff review of Draft FY 2026/2027 Operating Budget in preparation of the Public Hearing.

Prior to February 28, 2026 – Action

Finance Director submits to the COW / Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a “quarterly budget-to-actual cash flow statement”). [FIP § IX(4)(b)].

March/April, 2026 – Actions

Publish Notice of March or April, 2026 Public Hearing on Draft FY 2026/2027 Operating Budget [per 65 ILCS 5/8-2-9.9, publish at least one week prior to the public hearing in local newspaper].

Publication of Draft FY 2026/2027 Operating Budget by Village Clerk in pamphlet form [per 65 ILCS 5/8-2-9.9, required to be published at least 10 days prior to adoption of final Budget and at least one week prior to public hearing].

Note: Budget must contain "Estimate of Revenues" pertaining to the revenues that the Village anticipates receiving during the fiscal year covered by the FY 2026/2027 Operating Budget. The Finance Director must certify the revenue estimate in the Budget document.

Early March or Early April, 2026 – Village Board Meeting

Conduct Public Hearing on Draft FY 2026/2027 Operating Budget [65 ILCS 5/8-2-9.9] and close the Public Hearing.

Mid-March or Mid-April, 2026 – Village Board Meeting(s)

Review and make changes to the Budget as a result of the Public Hearing.

Mid to Late March or April, 2026 – Special Meeting of the Board of Trustees

Adoption of FY 2026/2027 Operating Budget [per 65 ILCS 5/8-2-9.4, the Operating Budget must be adopted before the start of the new Fiscal Year, which begins on May 1, 2026].

Post IMRF Notice of “Summary Statement” of total compensation packages for each Village employee having a total compensation package that exceeds \$75,000 per year --- **within six (6) days of approving the Operating Budget.**

Late April or Early May, 2026 – Filing Date

FY 2025/2026 Operating Budget **must be filed within 30 days of adoption** with the Cook County Clerk [35 ILCS 200/18-50].

Prior to May 31, 2026 – Action

Finance Director submits to the Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a “quarterly budget-to-actual cash flow statement”). [FIP § IX(4)(b)].

OMA Notice of IMRF Employee Compensation Packages

Section 7.3 of the Illinois Open Meetings Act (5 ILCS 120/7.3) (“OMA”) requires two postings be maintained by public bodies who have employees that are members of IMRF, and the postings must be updated on an “as-needed” basis. **These two Notice requirements are mandated by Public Act 97-609, which became effective on January 1, 2012:**

1. Posting of a “Summary Statement” of total compensation packages for each Village employee having a total compensation package that exceeds \$75,000 per year needs to be posted per the attached Notice --- **within six (6) days of approving each annual budget.**
2. Posting of a “Summary Statement” of total compensation packages for each Village employee having a total compensation package that exceeds \$150,000 per year needs to be posted per the attached Notice --- **at least six (6) days before approving an employee’s compensation package that is equal to or in excess of \$150,000 per year, the employer must post on its website the total compensation package for that employee** (e.g., six (6) days in advance of a new Executive Director’s employment contract being approved by the Board of Directors, this Notice must be updated to reflect the contract under consideration).

In the past, I have provided Village staff with template Notices for placement on Village letterhead and posting as required by Section 7.3 of OMA.

The Summary Statements should include the Village job titles / positions and the dollar amount of the total compensation package associated with the job titles / positions.

Section 7.3 of the Open Meetings Act: Duty to post information pertaining to benefits offered through the Illinois Municipal Retirement Fund.

- (a) **Within 6 business days after an employer** participating in the Illinois Municipal Retirement Fund **approves a budget**, that employer must post on its website the total compensation package for each employee having a total compensation package that exceeds \$75,000 per year. If the employer does not maintain a website, the employer must post a physical copy of this information at the principal office of the employer. **If an employer maintains a website, it may choose to post a physical copy of this information at the principal office of the employer in lieu of posting the information directly on the website; however, the employer must post directions on the website on how to access that information.**

- (b) **At least 6 days before an employer** participating in the Illinois Municipal Retirement Fund **approves an employee's total compensation package that is equal to or in excess of \$150,000 per year**, the employer must post on its website the total compensation package for that employee. If the employer does not maintain a website, the employer shall post a physical copy of this information at the principal office of the employer. **If an employer maintains a website, it may choose to post a physical copy of this information at the principal office of the employer in lieu of posting the information directly on the website; however, the employer must post directions on the website on how to access that information.**

- (c) For the purposes of this Section, "**total compensation package**" means payment by the employer to the employee for **salary, health insurance, a housing allowance, a vehicle allowance, a clothing allowance, bonuses, loans, vacation days granted, and sick days granted.**

If there are any questions, please contact me.

Mike

cc: Village President Nathaniel George Booker and Board of Trustees
Tori-Love Garron, Village Clerk
Francis Torres, Village Manager
Lanya Satchell, Finance Director
Steve Kuptz, Village Treasurer
Michael A. Marrs, Village Attorney
Carlos S. Arevalo, Village Attorney

Village Manager

Item # 17

and

Omnibus # 23

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs and Kaylee M. Hartman
DATE: October 29, 2025
RE: Resolution Authorizing the Filing and Prosecution of a Demolition Action Relative to the Abandoned, Unsafe Building Located at 62 South 19th Avenue, Maywood, Illinois

Per the request of Building and Code Enforcement Director Walter Duncan, we have enclosed the following documents for your review, consideration and action at an upcoming Committee of the Whole Meeting / Special Village Board Meeting:

A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 62 SOUTH 19TH AVENUE, MAYWOOD, ILLINOIS AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES

Inspectors from the Building and Code Enforcement Department (the "Department") have documented dangerous conditions on the exterior of the 62 South 19th Avenue Property, including a partially collapsed exterior wall. The Department believes the exterior walls have deteriorated to the point that collapse is imminent, presenting an immediate, dangerous condition to the public.

The Department exercised due diligence to locate the current owner to address the ongoing violations of the Maywood Village Code and the International Property Maintenance Code. However, the owner of record, Clarence William, is deceased and efforts to locate his Estate representatives have been unsuccessful.

Due to the lack of an identifiable responsible party, the Department is unable to inspect the interior. Based on the exterior condition and length of vacancy, the Department reasonably believes the interior is unsafe, unsanitary, and presents a threat to public health, safety, and welfare, all of which warrants demolition of the structures on the property.

If there are any questions, please contact us.

Michael & Kaylee

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Frances M. Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Walter Duncan, Director of Building and Code Enforcement (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2025-_____

**A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A
DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT
62 SOUTH 19TH AVENUE, MAYWOOD, ILLINOIS AND APPROVING AND AUTHORIZING THE
EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES**

WHEREAS, the Village of Maywood ("Village") is a home rule municipality established and existing in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, there exists within the corporate boundaries of the Village a commercial property, commonly known as 62 South 19th Avenue Maywood, Illinois (the "Property"), that is abandoned dilapidated, and in extreme disrepair; and

WHEREAS, the Director of the Village's Department of Building and Code Enforcement (the "Department") recommends demolition of this unsafe structure for the following reasons:

- A. The Department is of the opinion that the structure's exterior walls have deteriorated to the point that collapse is imminent, presenting an immediate, dangerous condition to the public;
- B. The Department has exercised due diligence to locate the current owner to address the ongoing violations of the Maywood Village Code and the International Property Maintenance Code. However, the owner of record, Clarence William, is deceased and efforts to locate his Estate representatives have been unsuccessful;
- C. Due to the lack of an identifiable responsible party, the Department is unable to inspect the interior. Based on the exterior condition and length of vacancy, the Department reasonably believes the interior is unsafe, unsanitary, and presents a threat to public health, safety, and welfare, all of which warrants demolition of the structures on the property; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood find that approving the filing and prosecution of a demolition lawsuit relative to the abandoned, unsafe building located at the Property is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local business and the public.

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

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

SECTION 2: Approval of Filing and Prosecution of Demolition Lawsuit. The President and Board of Trustees of the Village of Maywood approve and authorize the filing and prosecution of a demolition action relative to the abandoned, unsafe structure located at 62 South 19th Avenue, Maywood, Illinois and direct the Village Attorney to prepare and file any materials necessary to initiate and prosecute such litigation.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President, Village Manager, and the Village Clerk, or their designees, to execute such other documents as are necessary to fulfill the Village’s obligations in obtaining legal authorization for inspection and demolition of the structures at the Property, and/or expenditure of such other lawful, eligible, Village funds for prosecution of same.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution, to all parties that are entitled to receive such documents for record retention purposes.

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

ADOPTED this 4th day of November, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 4th day of November, 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

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2025-_____

**A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION
RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 62 SOUTH 19TH AVENUE,
MAYWOOD, ILLINOIS AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL
VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 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 4th day of November, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 18

and

Omnibus # 24



Tori Love Garron
City Clerk
Village of Maywood ("Client")
115 S. Fifth Ave.
Maywood, IL 60153

☎ (866) 761-5301
📍 3717 Apalachee Parkway
Suite 201
Tallahassee, Florida 32311
✉ sales@justfoia.com
🌐 www.justfoia.com

Dear Tori Love Garron,
Thankyou for considering **JustFOIA's Proposal** in your organization's search for a Records Request Tracking Solution. Please consider the following benefits included with your JustFOIA partnership and subscription:

- **Long-Term Partnership Ensuring Client Success:** We are with you every step of your JustFOIA Client Journey. Our Delivery Team conducts live trainings and partners with you to ensure the system is configured to your unique needs. Our partnership continues throughout your journey, supported by our Technical Support & dedicated Client Success Teams.
- **Continuous Training:** In addition to live training, JustFOIA provides a complimentary subscription to a Learning Management System (LMS) including on-demand continuing educational videos and content.
- **Government Security & Compliance:** All JustFOIA client sites are deployed exclusively on the Microsoft Azure Government Cloud, the Gold Standard in government-level security. As a certified SOC 2 organization, JustFOIA ensures the foundational principles of security, privacy, compliance, and transparency.
- **Unlimited Administrators, Power Users & General Users:** No matter the number of staff involved in records requests, JustFOIA allows unlimited users for all contracted modules at no additional charge.
- **Configurability & Flexibility:** JustFOIA is more than *just*FOIA. Receive a better return on investment by leveraging the solution for more than public records. Liens, Permits and Subpoenas are just a few client examples. With JustFOIA, you have more control over system settings and functionality than any other solution. Dynamic fields recognize keywords entered by citizens to point them to the right place.
- **Having a Voice:** JustFOIA was created based on client feedback, which continues to be the main source of product roadmap ideas. Clients play an essential role in our product feedback loop, collaborating with JustFOIA's Product Development & Quality Assurance Teams to ensure powerful and easy-to-use releases.

If you have any questions concerning our proposal or desire additional information, please do not hesitate to contact me. We appreciate your consideration and hope that we will have the pleasure of partnering with you.

Sincerely,

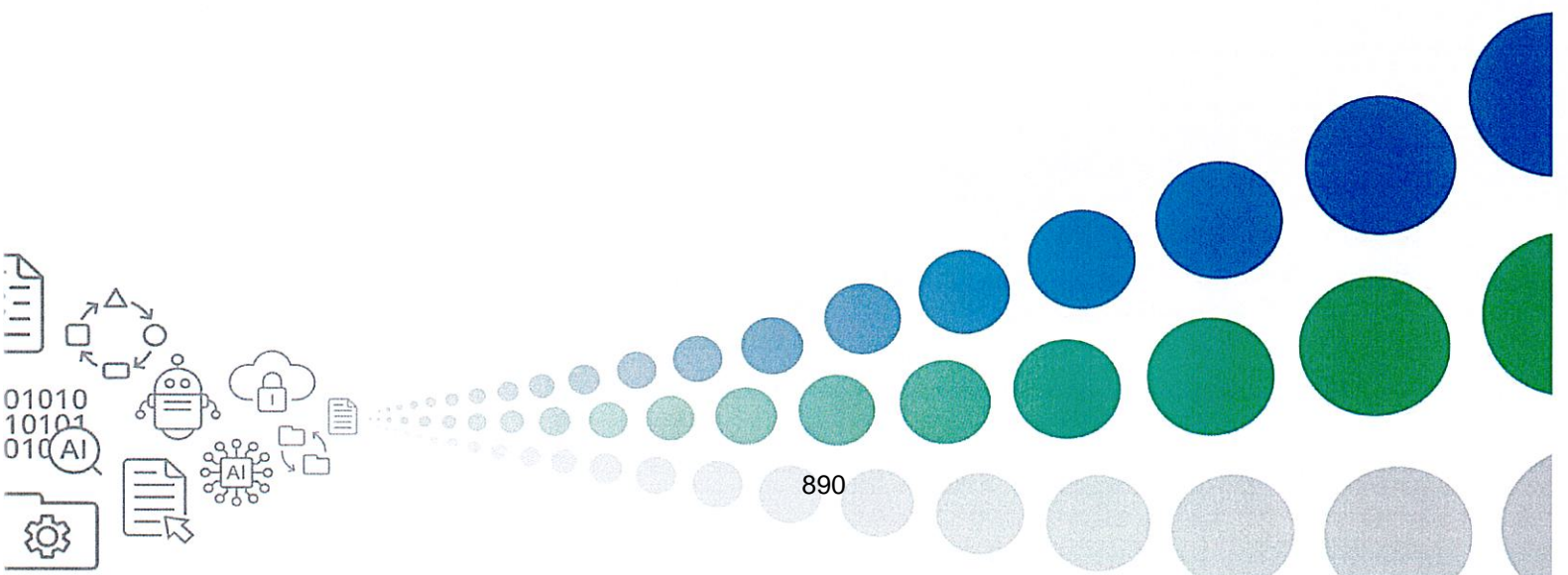
Harris Rosendahl
Solution Consultant
(503) 803-2455 | harristr@justfoia.com



Proposal

Village of Maywood

Issued: October 17, 2025



EXECUTIVE SUMMARY

Records request challenges continue to increase, and the call for transparency is at an all-time high. Organizations are selecting JustFOIA to bridge the transparency gap with their community to create an environment of trust and accountability. JustFOIA licenses a software-as-a-service solution (the "Solution"), which is the **easiest-to-use records requests software** that manages every step of the process from intake to delivery. Our Solution can help you save valuable time by automating repetitive tasks, such as redactions, assignments, reminders, and communication with requesters and responders. It is now essential to leverage technology to streamline your records requests process.

OUR COMPANY

Built by users, for users

JustFOIA, Inc. ("JustFOIA") began as a product built for MCCi's public sector clients from a deep understanding gained through 20+ years of servicing municipal clerks, records managers, and the public sector. From its founding roots as a Municode company, MCCi has accelerated more than 1,600 clients' digital transformation journeys by adding intelligence to their processes.



Because many of these clients were searching for a way to better manage the rise in complexity and volume of their organizations' records requests, MCCi's development team and leadership worked hand-in-hand with these clients to simplify the process and provide a better user experience for records managers and the constituents they serve. **In 2014, the JustFOIA Solution was launched.** Fast forward to 2020, JustFOIA's success sparked the need for its own brand and evolution into becoming a sister-company to MCCi. In 2022, we celebrated the milestone of over 1 MILLION records requests processed in JustFOIA, serving more than 500 clients in 44 states.

WHAT MAKES US DIFFERENT

Development fueled by client ideas



Our clients continue to be a vital component of our product feedback loop with client success, implementation, and support teams all regularly contributing ideas to product management. With the launch of our [Ideas Portal](#), **we ensure clients have a voice**, providing a direct line to submit ideas for development consideration, see the status of their development request, and actively vote for the most important features and improvements.

We believe ideas get better when you create an environment of sharing. We regularly organize specialized group discussions, where users with similar challenges engage with our team to make the system work better for them. In addition to testing done by our seasoned, in-house development and quality assurance testing teams, when large features are ready to be tested, we gather beta clients for focus groups and trial usage before releases make it to prime time.

Personalized, consultative services approach

When choosing a records request management solution partner, there are many things to consider. Features and functionality are certainly part of any software partner buying decision, but what will truly dictate your overall experience will be the support you receive during the initial implementation and beyond. We know records requests are only a part of your overall responsibilities, so we start by taking a personalized, consultative approach to the implementation. You're not expected to figure this out on your own - we take the time to fully understand your unique needs and conduct multiple live trainings with your Administrators and Power Users, making sure the end result is the desired one.

Best-in-class technical support

Once your project is complete, you will have access to our stellar Technical Support Team, maintaining a documented **100% client satisfaction rate**, for troubleshooting and supporting the Solution. We offer optional supplementary support packages as well, giving you more access to our staff based on your needs.



Proactive client success



JustFOIA



We are fanatical about client success. Don't just take our word for it—check out our [G2 Reviews](#). Success starts with our eagerness to understand our clients' needs and where they are headed on their journey to streamlining their records requests processes. We believe in a proactive support methodology, which begins with client education, excellent service, and communication. Your organization will have a **dedicated Client Success Specialist** that can:

- Identify any needs that could easily be addressed by the Solution
- Serve as a resource for questions and answers, best practices, how other clients are using the system with the use of documented case studies, support center, etc.
- Provide continued education for existing and new users through webinars, workshops, user groups, and more
- Coordinate with our sales operations team for pricing/renewals inquiries and budgetary information

Easiest-to-use or we'll retrain you free

We understand that software – no matter how many features it has – can't be great unless it's easy to use. **We guarantee that JustFOIA is the easiest-to-use records request software, or we will train you again at no extra cost.**



To back this up and to supplement our **live trainings**, we offer our industry-exclusive [Learning Management Software platform](#) – The Training Center for JustFOIA – to our clients for free. With unlimited, on-demand access to hundreds of help videos and product documentation, live monthly learning sessions, and peer-based user groups, training new departments and employees is a breeze. We leverage the platform as we roll out JustFOIA to new clients every day, using it to store custom training videos and designing courses for users that simplify training on new features and functionality. If you are as passionate about learning as we are about training, get JustFOIA certified. We offer certifications for Administrators, Power Users and General Users.

WHAT'S INCLUDED WITH JustFOIA PRO PLUS?

FEATURES & SERVICES	Pro Plus
Security & Compliance	
SOC 2 Certified Organization Partner	✓
Annual Employee Certified CJIS & HIPAA Training	✓
ADA/Section 508 Compliant	✓
CJIS ACE Seal of Compliance	✓
Secure Hosting on Microsoft Azure Government Cloud (FedRAMP Authorized at Level High)	✓
Texas Risk and Authorization Management Program (TX-RAMP) Certified Cloud Product	✓
System Updates	✓
Single Sign-On (SSO)	✓+
Data Storage & Users	
Standard Data Storage	Unlimited
Unlimited Administrators, Power Users, General Users, & Viewers	✓
Requester Experience	
One (1) Configurable Public Portal for Requesters to Submit & Track Requests	✓
Search Archive to Allow Requesters to Search Previous Requests	✓
Dynamic Form Fields (e.g., conditional fields or messages)	✓
User Experience	
Retention Schedules	✓
Configurable Workflow for User(s)/Department(s) to Work Concurrently	✓
DirectRoute Workflow	+
Notifications, Reminders & Alerts	✓
In-App Internal & External (Requester) Communication Tools	✓
In-App Redaction with Auto-Redaction (Unlimited Users)	✓
Unlimited File Size in Release to Requester	✓
Any & All Document Management with .PST File Extraction, Response Doc Folder Organization, In-App Document Viewer & Batch Auto-Redaction	✓
Time & Materials Tracking	✓
Invoicing Module	✓
Payment Portal for Credit Card Processing (NCR, Authorize.net, PayPal, NIC, Catalis, or Paymentus)	✓+
Laserfiche Integration for Importing/Exporting Files	+
Reporting Dashboard	✓
Standard & Custom Reports through Advanced Reporting	✓
Training/Onboarding	
Dedicated Project Lead	✓
Live, Remote Administrator & Power User Training	✓
Live, Onsite Administrator & Power User Training	+
One-Week Hypercare Period after Go-Live	✓
24/7/365 Training Center LMS with Client-Specific & General Trainings & Videos	✓
Client Service & Support	
Live Technical Support from 8 a.m. to 8 p.m. Eastern	✓
Dedicated Client Success Specialist	✓
Monthly Webinars	✓
JustFOIA Supplemental Support Hours	+

✓ Included +Optional ✓ +Client choice of SSO or Payment Portal Included (Also available as an Optional Add-on)

PRICING



3717 Apalachee Parkway, Suite 201
 Tallahassee, FL 32311
 850.701.0725
 850.564.7496 fax

Client Name: Village of Maywood
Client Address: 115 S. Fifth Ave., Maywood, IL 60153
Quote Number: 38403
Quote Type: New JustFOIA System

Quote Date: 10/17/2025

Product Description:	Qty.	Unit Cost	Total
JustFOIA ANNUAL RECURRING SERVICES			
<input checked="" type="checkbox"/> JustFOIA Pro Plus	1	\$9,835.00	\$9,835.00
<input checked="" type="checkbox"/> Payment Portal for JustFOIA Pro Plus	1	\$1,475.25	\$1,475.25
<input checked="" type="checkbox"/> Single Sign-On (SSO)	1	Included	Included
<input checked="" type="checkbox"/> Any & All Document Management	1	Included	Included
<input checked="" type="checkbox"/> Unlimited Admins, Power Users & General Users	1	Included	Included
<input checked="" type="checkbox"/> Unlimited Storage	1	Included	Included

JustFOIA SUPPLEMENTAL SUPPORT SUBSCRIPTION

<input checked="" type="checkbox"/> JustFOIA Managed Support Services	1	\$1,386.00	\$1,386.00
<i>Up to 10 hours of JustFOIA staff time to be used post-implementation for training, consultation, configuration or adjustments to workflows. Hours expire when subscription period ends.</i>			

SUBTOTAL - RECURRING ANNUAL SERVICES			\$12,696.25
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Service Description:	Qty.	Unit Cost	Total
JustFOIA SERVICE PACKAGES			
<input checked="" type="checkbox"/> Pro Implementation	1	Included	Included
<input checked="" type="checkbox"/> Configuration of 2 Request Forms	1	Included	Included
<ul style="list-style-type: none"> • Other Records Requests • Police Department Records Requests 			
<input checked="" type="checkbox"/> Redaction Exemption Codes Configuration	1	\$1,500.00	\$1,500.00
<input checked="" type="checkbox"/> Payment Portal Configuration	1	\$750.00	\$750.00
<i>for NCR, Authorize.NET, PayPal, NIC, Catalis, or Paymentus payments</i>			
<input checked="" type="checkbox"/> Single Sign-On Configuration	1	Included	Included
<input checked="" type="checkbox"/> DirectRoute Workflow Configuration	1	\$2,500.00	\$2,500.00
<i>Drop-down menu that leaves the request status on New Submission and notifies the selected department.</i>			
<input checked="" type="checkbox"/> Any & All Document Management Configuration	1	Included	Included
<input checked="" type="checkbox"/> Dynamic Fields Configuration (up to 10/package)	1	\$370.00	\$370.00

SUBTOTAL - ONE-TIME SERVICES	\$5,120.00
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YEAR 1 ORDER COST	\$17,816.25
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All Quotes Expire 30 Days from Quote Date

This is NOT an invoice. Please use this confirmation to initiate Client's purchasing process.

NOTE: *The information presented in this document is based on the results of JustFOIA's and Client's collaborative preliminary discovery thus far. As planning and discovery continue, the project scope and costs may change to meet the specific needs of Client. **JustFOIA will provide Master Services Agreement and Addendum with Assumptions, Terms & Conditions for review and approval prior to the start of any project.***

RECURRING SERVICES

Client has elected to license the JustFOIA software provided as a service (the "Solution").

An annual increase of 5% will be applied to the immediately preceding annual rates (excluding any initial or one-time discounts). The Recurring Services portion of this Order and/or applicable Addendum will renew upon payment of annual renewal invoice, or will terminate as set forth below ("Termination" section).

SALES TAX

Sales tax will be invoiced where the Client is not exempt and/or has not communicated its tax status to JustFOIA. Sales tax is not included in the fee quote above.

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TECHNICAL & SUPPLEMENTAL SUPPORT

To support your journey, it's important to have a plan in case issues or needs arise.

Technical Support

JustFOIA Technical Support is provided for all clients through the online support center, by email (support@JustFOIA.com), or by telephone (800-342-2633), during business hours of 8 a.m. to 8 p.m. Eastern Time. Technical Support covers Solution break/fix support, version updates, and continued educational resources including the JustFOIA Training Center.

	JustFOIA Technical Support Services	JustFOIA Managed Support Services	JustFOIA Process Administration Support Services
Description	Technical	JMSS	JPASS
Easy access to JustFOIA's team of support technicians for break/fix support issues (i.e., error codes, bug fixes, etc.) & basic Q&A support	■	■	■
Remote access support through web meeting	■	■	■
Access to version updates, security updates and hotfixes	■	■	■
Customized JustFOIA Training Center Support	■	■	■
Access to high-level support technicians with enhanced knowledge		■	■
Remote Training for New/Existing Users		■	■
Annual System Review (upon Client request)		■	■
System Settings Consultation		■	■
Assistance with Current System Modifications*		■	■
Assistance with New System Configurations**		■	■
Configuration Changes to Routing of Current DirectRoute Workflows		■	■
Dedicated Technical Support Professional			■
Institutional Knowledge of Client's Solution			■
Proactive recurring consultation calls upon the Client's request			■
Adjust Current SSO or Payment Portal Connections			■

***Current System Modifications** includes Public Portal, Forms, Standard Workflows, Email Templates, Advanced Reports, Custom Dashboards, Dynamic Fields, Users, and Redaction settings.

****New System Configurations** includes Users, Forms, Standard Workflows, Email Templates, Advanced Reports, Custom Dashboards, Dynamic Fields, Users, and Redaction settings. This will also include new additional features that are added to Client's subscription in the future.

Note on Hours usage: JustFOIA allows clients to use their hours for a multitude of post-implementation services, as long as a request will not start a service that cannot be completed within the hours available. The creation of new DirectRoute Workflows is not included in Supplemental Support Services.

JustFOIA Supplemental Support Services

Want an enhanced level of post-implementation support? JustFOIA offers two supplemental support packages, Managed Support Services (JMSS) or Process Administration Support Services (JPASS), to cover ongoing consultation, training, and configuration services. A supplemental support package is strongly encouraged to be included with every renewal and is an annual subscription. Pricing is based on the package purchased and is an advanced discounted block of hours, which expires on the same date as Client's annual renewal. JMSS pricing for the advanced block of hours is based on JustFOIA's Support Technician hourly rate discounted by 10%. JPASS pricing for the advanced block of hours is based on JustFOIA's Senior Support Technician hourly rate discounted by 10%.

Supplemental Support Package Definitions

ENHANCED KNOWLEDGE

You'll have access to our team of more knowledgeable support technicians.

REMOTE TRAINING

Additional remote training is conducted to train new users or as refresher training for existing users.

SYSTEM CONSULTATION

JustFOIA offers best practices consultation that includes recommendations for adding additional departments, statuses, email templates, etc.

CONFIGURATION/MODIFICATION SERVICES

Configuration/modification services for request forms, standard workflows, email templates, dynamic form fields, and more.

CHANGES TO ROUTING OF CURRENT DIRECTROUTE WORKFLOWS

For clients with a DirectRoute Workflow, we will make minor adjustments such as changing the routing individual to maintain your DirectRoute Workflow.

DEDICATED SUPPORT PROFESSIONAL & INSTITUTIONAL KNOWLEDGE

You will be assigned a dedicated support professional who will gain institutional knowledge of your agency's unique setup and configuration of the JustFOIA solution.

PROACTIVE, RECURRING CALLS UPON REQUEST

Clients can request to have a recurring call with their dedicated support professional (monthly or quarterly) to discuss recommended changes, questions, or concerns.

ADJUSTMENT OF CURRENT SINGLE-SIGN ON OR PAYMENT PORTAL CONNECTIONS

JustFOIA can assist with adjusting the current SSO or Payment Portal connection.

HOW DOES IT WORK?



Receive Records Requests through Your Configurable Public Portal

Direct requesters to an online experience to submit and track the status of their requests, search previous requests, pay invoices, and more. Requesters are automatically notified of receipt.



Create Custom Request Forms

Modernize paper forms and emailed PDF requests with as many configurable, web-based forms as you want. Digital forms allow you to quickly collect all the information you need from the start!



Reduce Response Times through Workflow

Streamline your process by automating repetitive tasks and communications through process mapping. Departments and users can be assigned and automatically notified of tasks and due dates. Reminders, escalations, reassignments, and approvals are configurable within each task.



Centralize All Communications – With the Requester and Internal

Create transparency and simplify your communications both internally and externally. Design and automate common communications with templated messages and workflows.



Redact Sensitive Information

Automatically redact documents with one click or manually remove sensitive data. Features include text search, proximity search, redact selected text and/or full page(s). There is no per-user fee, so any user can redact a document if they are permitted by your organization. An exemption log can be automatically generated to accompany each request to explain any redactions.



Estimate & Log Time & Materials

Keep track of the labor, time, and materials costs of fulfilling requests. Configure individual user hourly rates and standard material fees, so invoicing is made simple.



Generate Invoices and Receive Payments

Issue invoices and receive payments inside the Public Portal. Accept all forms of payments including credit cards via our optional, PCI-Compliant Payment Portal, using third-party payment processors.



Import & Organize Response Documents

Easily upload documents from your computer, network or via our optional Laserfiche integration for the requestor to retrieve through your secure JustFOIA Public Portal. Using our optional Any & All Document Management module, extract .PST files and simplify managing hundreds of files.



Analyze Comprehensive Reports

Custom reports are available, in addition to standard reports, such as:

- Processed Requests
- Fees Totals
- Correspondence
- Bottlenecks
- Time and Materials
- Open Requests
- User Activity
- Deleted Requests
- Request Retention
- Paused Requests
- User Task Activity
- Payment Details

WORLD-CLASS, STANDARD SECURITY & COMPLIANCE

JustFOIA is committed to providing a secure platform for our clients that meets or exceeds industry standards. JustFOIA's SOC 2 Type 2 certification, as defined by the American Institute of Certified Public Accountants (AICPA) demonstrates that an external auditing firm has verified the implementation of strict information security and risk management policies and procedures. JustFOIA's CIO is CISSP certified. **All JustFOIA client sites are deployed exclusively on the Azure Government Cloud**, which was built upon the foundational principles of security, privacy and control, compliance, and transparency. JustFOIA is also the only TX-RAMP Certified records request management cloud product.



SOC 2 COMPLIANCE

The official SOC 2 audit report provides a thorough review of processes relating to risk management, including:

- Internal Controls
- IT Infrastructure
- Logical Security
- Environmental Security
- Disaster Recovery Plans
- Access Management Policies
- Software Development Lifecycle
- Network Security
- Computer Operations
- Acceptable Use Policies
- Subservice Due Diligence
- Change Management Procedures
- Physical Security
- Business Continuity
- Corporate Ethics

MICROSOFT AZURE GOVERNMENT CLOUD

Microsoft Azure Government Cloud is FedRAMP Authorized at Level High and designed to handle data subject to certain government regulations and requirements, such as NIST800.171 (DIB), ITAR, IRS 1075, DoD L4, and CJIS. Azure Government uses physically isolated datacenters and networks (located in U.S. only).

ENCRYPTED DATA

The Solution is a web-based application, and all HTTP communications are secured in transit by TLS 1.2 (aka HTTPS). Your data is encrypted at rest transparently using 256-bit AES encryption, one of the strongest block ciphers available, and is FIPS 140-2 compliant.

WEB APPLICATION FIREWALL

Azure Web Application Firewall (WAF) provides protection of your web applications from common exploits and vulnerabilities. SQL injection and cross-site scripting are among the most common attacks. WAF on Application Gateway is based on Core Rule Set (CRS) 3.1, 3.0, or 2.2.9 from the Open Web Application Security Project (OWASP). With no additional configuration required, the WAF automatically updates to protect against new vulnerabilities.

LAYER 7 LOAD BALANCING & NETWORK SECURITY GROUPS

Load Balancing distributes traffic across multiple servers to improve availability and performance. Azure Application Gateway serves as a web traffic load balancer that directs traffic to web applications. While traditional load balancers operate at the transport layer (OSI layer 4), Azure Application Gateway makes routing decisions based on additional attributes of an HTTP request, such as URI path or host headers. Application layer (OSI layer 7) load balancing gives the JustFOIA team greater control in managing the Solution's infrastructure. As a second layer of protection, Network Security Groups applied will only allow traffic that is explicitly defined as allowed.

MONITORING & PERFORMANCE ANALYSIS

Our monitoring and alerting systems notify our Network Operations Center (NOC) of any issues with availability or performance. Our engineers are available 24/7 to address any cloud infrastructure issues.

P2S = POINT TO SITE VPN

Support & administrative personnel access the Solution's backend infrastructure via secure VPN connections only.

UPDATE MANAGEMENT

Updates for Windows Server OS and SQL Server are managed through Azure Automation Update Management, deploying critical and security updates monthly and classification updates quarterly.

AZURE BACKUP & SITE RECOVERY SERVICES

Azure's backup service provides independent and isolated backups to guard against accidental destruction of original data. Backups are encrypted and stored in a Recovery Services Vault with built-in management of recovery points.

The Solution's Disaster Recovery is built upon Azure Site Recovery (ASR), a native disaster recovery as a service that replicates all Virtual Machine disks (OS and Data for all web, application, and database servers) from the Azure Region hosting your production environment to a geographically disparate Azure Region. Replicas are kept up to date within five (5) minutes.

ONGOING SECURITY INNOVATION

As you can see, we take numerous measures to secure your data. While we're confident in our technology, we recognize that no system can guarantee data security with 100% certainty. For that reason, we will continue to innovate, maintain state of the art security measures, and thoroughly investigate any reported security issues concerning JustFOIA's services or software.

508/ADA COMPLIANCE

As part of our ongoing commitment to providing the easiest-to-use records requests software, we are dedicated to providing a web application that is accessible to the widest possible audience, regardless of technology or ability. As such, we strive to remove barriers that might prevent a person with disabilities from using our products by adhering to the Revised Section 508 Standards published by the United States Access Board.



The WCAG level of compliance is approved by the ADA for websites and provides recommendations for making content accessible. JustFOIA's citizen-facing pages perform at a Level AA (or level two) conformance to these guidelines, including:

- **Text Equivalents:** Alternative text for appropriate images and other non-text elements
- **Full Keyboard Access:** Built so that it can be accessed using a keyboard
- **Site Consistency:** Feature and functions perform the same way every time
- **Site Structure:** Appropriate headings, lists, paragraphs, style sheets, and other format features to enable easy use with assistive technology
- **Links:** Descriptive link titles, unless the link text already fully describes the target

JustFOIA routinely completes a Voluntary Product Accessibility Template (VPAT) and engages with external consultants certified by the International Association of Accessibility Professionals to ensure our Solution conforms with required standards. Our [VPAT Report](#) allows us to provide the data needed for your procurement team to verify that the JustFOIA Solution complies with Section 508 technical requirements.

CLIENT JOURNEY TO EMPOWERMENT

We're going to walk with you hand-in-hand throughout your JustFOIA Client Journey, actively supporting and guiding your team as they interact and engage with the Solution – thus, empowering your team to manage the system post-implementation. This journey is not viewed as a one-time transaction but as an ongoing partnership, where we remain committed to client success and satisfaction at every stage.

DELIVERY TEAM

Once you have selected your “destination” of JustFOIA, our Delivery Team will guide you through four phases of implementation, ensuring a smooth path to Go-Live:

Phase 1: Pre-Implementation

We think it's important that we get to know each other first – building upon the knowledge gained during the decision-making process to configure the Solution to your specific needs. Your Project Coordinator will gather configuration data and outline expectations for the upcoming implementation phases. During our “Implementation Launch Session,” your assigned Project Coordinator will discuss training, confirm the timeline and key milestone dates, and introduce you to the public-facing side of your JustFOIA site and request form(s).

Phase 2: System Training & Configuration

This phase will consist of two remote/live “*System Training Sessions*” for Administrators and Power Users, focusing on the practical application of the Solution through a hands-on experience submitting and working with mock requests to create a deep practical understanding of requests and administration settings. Clients are introduced to form configurations, retention options, redaction capabilities, communication tools, and more.

Phase 3: Request Training, Processing & Testing

Administrators and Power Users will be guided through the designed request form workflow, creating a collaborative, problem solving experience that results in a more intimate understanding of the process.

As Administrators and Power Users become experts in the Solution, the JustFOIA Delivery Team will collaborate with you to assist in onboarding general users. With numerous resources to onboard and introduce your staff to the Solution including custom training outlines, workflow maps, and guides for long-term reference, JustFOIA empowers you to create an internal training program while reinforcing your own knowledgebase.

Following training, a designated testing window reinforces training principles while preparing to launch the JustFOIA Solution to the public. Your assigned Project Coordinator will be on stand-by to make necessary system modifications.

Phase 4: Launching JustFOIA

Now, the moment we've been waiting for – it's time to Go-Live with JustFOIA! The Delivery Team is invested in your success and will be with you every step of the way. We will remove test data from your JustFOIA site and provide a press kit to spread the word about your efforts to promote transparency. High-level priority is given to inquiries and adjustments during our *Hypercare Check-in Service* period until you are transitioned to your long-term Client Success and Technical Support Teams.

CLIENT SUCCESS

Once you have launched JustFOIA to the public, your journey is only just beginning. Every JustFOIA client is assigned a dedicated Client Success Specialist to ensure they are getting the most out of their investment. Your Client Success Specialist can consult with you to recommend best practices and solutions to common records request issues. We invite clients to participate in periodic user webinars, training opportunities, user communities, and focus groups. Regardless of user type, there is something for everyone.

In addition to ensuring your satisfaction with JustFOIA, your Client Success Specialist will recommend resources found in the Training Center for JustFOIA, our complimentary learning management system with unlimited, on-demand access to hundreds of help videos and product documentation.

JUSTFOIA DEFINITIONS

To determine which modules are applicable, please refer to the Pricing section. Your specific implementation may not include all modules described below.

REDACTION MODULE

Our powerful in-App Redaction Module allows you to upload and redact documents automatically with one click or manually remove sensitive data. Features include text search, pattern matching, proximity search, redact selected text and/or full page(s). Easily apply exemption codes to cite redaction reasons. Once applied, redacted areas are burnt into the document and cannot be recovered or removed so only the redacted version can be released. There is no per-user fee, so any permitted user can redact a document.

JUSTFOIA TRAINING CENTER

The JustFOIA Training Center is a robust Learning Management System that offers remote learning, ongoing training and certification. This complimentary subscription provides an easy solution for new users and refresher training. Benefits include:

- 24/7 access to on-demand JustFOIA training videos, certification courses and other resources
- Reduction in training time and expenses
- Catered learning for all skill levels from Basic Users to System Administrators
- Unlimited access for Client's entire organization
- Reduction in internal support and increased user productivity
- Increased efficiency through improved internal usage/adoption of JustFOIA
- Customized with fully indexed, recorded training sessions

ADVANCED REPORTING

The Advanced Reporting module will allow Client to select data points to create custom reports and includes the following:

- User-selectable data points
- User-defined date ranges
- Saving created reports
- Ability to export data

SINGLE SIGN-ON (SSO)

The JustFOIA authentication system enables [Single Sign-On](#) ("SSO") integration by allowing connection to one of many supported identity providers. This allows users to login to JustFOIA via trusted connections established with their IT infrastructure (e.g., Microsoft Entra ID (formerly known as Azure Active Directory) login) instead of using username and password authentication within JustFOIA. This feature eliminates the need for users to maintain two sets of credentials, is easier for Client's IT organization to maintain security protocols and gives Client better control over managing user access.

The following types of enterprise connections can be made:

- Microsoft Entra ID (formerly known as Azure Active Directory)
- ADFS
- Open ID Connect
- Active Directory
- PingFederate
- Google Workspace (formerly G Suite, formerly Google Apps)
- SAML
- Duo

PAYMENT PORTAL

JustFOIA integrates with NCR, Authorize.net, PayPal, NIC, Catalis, and Paymentus payments to collect payments from requestors online. These third-party payment processors handle all monetary transactions and sensitive credit card data. The requestor enters the request number/security key to see any fees that they owe. If they owe fees, they can pay through a secure NCR, Authorize.net, PayPal, NIC, Catalis, or Paymentus payments site. Once they pay, users are able to make the request documents available for immediate release.

LASERFICHE INTEGRATION

Our exclusive Laserfiche integration is a seamless bridge, allowing your organization to leverage Laserfiche to fulfill records requests more quickly and efficiently. From inside the JustFOIA Solution, users can securely connect to their Laserfiche repository to search and browse for responsive documents, sending selected documents to a specific request in the same file format as they are in the repository. As part of your Laserfiche Integration, you can export custom system reports directly into your Laserfiche repository, as well as all parts of a request including communications, response documents, invoices, and a full timeline history of activity on the request. This integration requires each user to have a full Laserfiche license. Please see the [Laserfiche Integration User & Configuration Guide](#).

ANY & ALL DOCUMENT MANAGEMENT

For clients who receive requests for “Any and All” communications, the effort to determine the responsive documents can be overwhelming. Built for clients who need to work with a large number of files, JustFOIA’s Any & All Document Management tool helps simplify and speed up this process with a variety of features, including:

- Extract .PST files (emails and attachments)
- Detect duplicate emails
- Bulk redact and sort all files with one-click
- Combine files into one PDF
- Create custom folders and review documents in the document viewer

DIRECTROUTE WORKFLOWS

DirectRoute Workflows enhance your organization’s efficiency by automating the initial routing of requests. This empowers requestors to pinpoint the exact department responsible for receiving and addressing their submission. This leads to a significant reduction in processing time, a streamlined user experience, and assurance that requests are routed accurately.

Like JustFOIA’s standard workflow capabilities, DirectRoute Workflows can include due dates, reminders, escalations, approvals and trigger the dispatch of system and customized emails.

DYNAMIC FORM FIELDS

For clients looking for a more advanced form experience, Dynamic Form Fields provides a way to create highly interactive and user-centric request forms. These fields adapt the form’s behavior to requestor input and predefined conditions, specifically enhance the requestor experience. Dynamic Form Fields can be especially valuable in complex forms where all fields are not relevant to every requestor. The use of Dynamic Form Fields ensures all data necessary to process a request is collected at the initial submission.

A JustFOIA Dynamic Form Field is defined as a single form field (Dropdown, Checkbox, Text Area, Text Input, Date or Label) that becomes visible and/or required based on form selections or requestor input.

SANDBOX

For clients that prefer to test proposed changes before making updates to their live system, JustFOIA offers a Sandbox environment. JustFOIA will provide a sandbox/testing environment based on a snapshot of the configuration and database on the day requests begin being processed via the JustFOIA Public Portal. An update can be requested at any time, for an additional cost.

INSTANCE

For agencies that prefer to have multiple instances of JustFOIA, there are options available. Ideal for shared services environments with centralized IT administration and billing needs, an additional instance can be used for an additional agency, division or even a sandbox environment. An additional instance includes:

- Per-instance administration interface
- Same add-ons as initial system
- A separate, unique URL
- Unique set of system email templates
- Independent branding and separate Public Portal
- Independent reporting
- A different SSO domain and/or payment account

SERVICE PACKAGES

GENERAL ASSUMPTIONS

The following assumptions serve as the basis for the Service Package(s) reflected below. Any service or activity not described below is not included in the scope of services to be provided. Variations to the following may impact the Service Package's cost and/or schedule, justifying a change order.

- JustFOIA's completion of a Deliverable to Client shall constitute that JustFOIA has conducted its own review and believes it meets Client's requirements. Client shall then have the right to conduct its own review of the Deliverable as Client deems necessary. If Client, in its reasonable discretion, determines that any submitted Deliverable does not meet the agreed upon expectations, Client shall have five (5) business days after JustFOIA's submission to give written notice to JustFOIA specifying the deficiencies in reasonable detail. JustFOIA shall use reasonable efforts to promptly resolve any such deficiencies. Upon resolution of any such deficiencies, JustFOIA shall resubmit the Deliverable for review as set forth above. Notwithstanding the foregoing, if Client fails to reject any Deliverable within five (5) business days, such Deliverable shall be deemed accepted.
- If either party identifies a business issue during the project, JustFOIA and Client must jointly establish a plan to resolve the issues with potential impact analysis of timeline and budget within five (5) business days of identification. Any necessary business decision resulting from the identified business issues must be made by Client within five (5) business days from request.
- Client will maintain primary contacts and project staff for the duration of the project, as a change in staff may result in a change order for time spent by JustFOIA on retraining, reeducating, or changes in direction.
- Client will ensure that all Client's personnel who may be necessary or appropriate for the successful performance of the services will, on reasonable notice: (i) be available to assist JustFOIA personnel by answering business, technical and operational questions and providing requested documents, guidelines, and procedures in a timely manner; (ii) participate in the services as reasonably necessary for performance under this Order; and (iii) be available to assist JustFOIA with any other activities or tasks required to complete the services in accordance with this Order.
- Note that all services contracted for must be done as part of the initial implementation. For the avoidance of doubt, if there are services or portions thereof that the Client does not elect to implement as part of the initial implementation, such services are forfeited.
- All services, unless otherwise noted, will be performed remotely.

PRO IMPLEMENTATION

CLIENT TASKS & DELIVERABLES

- Provide a visual flow chart and/or narrative of current records request process(es) and requirements
- Attend all scheduled implementation sessions and respond promptly to requests for information
- Complete necessary configuration assignments in a timely manner, including but not limited to:
 - Create General User and Viewer accounts and respective departments
 - Create user-created email templates
- Conduct internal end-user (General User) trainings
- Perform user acceptance testing
- Complete JustFOIA Training Center trainings and certification
- Configure Deflection/Dynamic Fields, unless Dynamic Fields Configuration Package is quoted

JustFOIA TASKS & DELIVERABLES

- Deploy site in the Microsoft Azure Government Cloud
- Set up Client with Training Center accounts
- Conduct Pre-Implementation Session (1 hour) to collect necessary configuration data and outline expectations
- Lead Implementation Launch Session (1 hour) to identify implementation milestones and introduce Client to public facing JustFOIA site and request form(s)
- Establish and configure initial Administrator and Power User security credentials and respective departments
- Personalize Public Portal with Client branding

- Configure number of request forms defined in Order and necessary request statuses and workflow task lists
- Complete initial configuration of observed holidays
- Complete initial configuration of system email templates
- Conduct two (2) Remote System Trainings (1.5 hours and 1 hour respectively); recordings made available in Training Center
- Conduct one (1) Remote Workflow Training (1 hour per form process); recording made available in Training Center
- Provide training support and resources to Administrator and Power User Team for end-user trainings
- Provide technical support through user testing before going live
- Assist with transition to Client Success and Support Teams
- Provide Go-Live Marketing Press Kit

REDACTION EXEMPTION CODES CONFIGURATION

CLIENT TASKS & DELIVERABLES

- Provide list of desired Exemption Codes for entry into JustFOIA with desired descriptions

JustFOIA TASKS & DELIVERABLES

- Configure Redaction Exemption Codes and Exemption Log
- Complete testing and training

PAYMENT PORTAL CONFIGURATION

CLIENT TASKS & DELIVERABLES

- Review [Payment Portal Guide](#)
- Set up an account with a valid Payment Processor (NCR, Authorize.net, PayPal, NIC, Catalis, or Paymentus payments)*

**Recommended that merchant account application be completed at the time of JustFOIA contract execution to avoid project delays.*

- Supply necessary credentials from Payment Processor. Examples include:
 - Client Key
 - Web Key
 - API Identifier
 - Payment Type Name
 - Allowed Payment Method
- Participate in testing process

JustFOIA TASKS & DELIVERABLES

- Conduct requirements gathering
- Configure and implement Payment Portal

SINGLE SIGN-ON (SSO) CONFIGURATION

CLIENT TASKS & DELIVERABLES

- Review [Single Sign-on Guide](#)
- Follow the [Single Sign-on Guide](#) and best practices documentation for your Identity Provider of choice
- Choose a protocol to connect with (e.g.: SAML, Open ID Connect)
- Attend an Integration Call with JustFOIA to walk through any outstanding setup and Q&A, within the scope of JustFOIA responsibilities
- Work with JustFOIA to determine what pieces of information will be needed
- Participate in testing

JustFOIA TASKS & DELIVERABLES

- Conduct requirements gathering
- Configure JustFOIA SSO:
 - Deliver any relevant documentation for connection type to the client
 - Integration call with Client to walk through any outstanding setup and Q&A, within the scope of JustFOIA responsibilities
 - Information gathered by client is provided to JustFOIA
 - Enterprise Connection is created and established in the JustFOIA system

- Client tests the connection to validate it is configured and working correctly
- Complete testing

DIRECTROUTE WORKFLOW CONFIGURATION

CLIENT TASKS & DELIVERABLES

- Provide a detailed outline of the desired trigger field (department checkboxes or department dropdown on the request form and desired submission outcome for the initial routing automation)

JustFOIA TASKS & DELIVERABLES

- Conduct requirements gathering (not to exceed 2 hours)
- Configure and implement DirectRoute Workflow based on requestor form inputs (not to exceed 5 hours)
- Complete testing

ANY & ALL DOCUMENT MANAGEMENT CONFIGURATION

CLIENT TASKS & DELIVERABLES

- Attend remote Document Management training and respond promptly to requests for information

JustFOIA TASKS & DELIVERABLES

- Configure and implement Any & All Document Management module
- Conduct one (1) remote Document Management training session (30 minutes); recording uploaded to Training Center

DYNAMIC FIELDS CONFIGURATION

CLIENT TASKS & DELIVERABLES

- Provide a list of desired dynamic form field(s), keywords and/or external links

JustFOIA TASKS & DELIVERABLES

- Conduct requirements gathering (not to exceed 1 hour)
- Configure and implement up to 10 dynamic form fields (not to exceed 1 hour)
- Complete testing

READY TO PARTNER?

If you're ready to take the next step with JustFOIA, what happens next?

Checklist	Step/Activity	Responsible Party
<input type="checkbox"/>	Client notifies JustFOIA Solution Consultant (SC) of Vendor Selection	Client
<input type="checkbox"/>	Client reviews the What's Included and Pricing pages to confirm all necessary components are included and requests any necessary updates.	Client
<input type="checkbox"/>	JustFOIA SC requests information below to provide official Contract/Order with Assumptions, Terms & Conditions: <ul style="list-style-type: none"> ▪ Legal Name ▪ Bill to Contact(s)/Email(s) ▪ Ship to Contact(s)/Email(s) ▪ Accounts Payable Email (if applicable) ▪ Desired Request Forms ▪ Desired URL (Example: bryantx.justfoia.com) 	JustFOIA SC
<input type="checkbox"/>	Ensure your IT Department has reviewed and agreed to the prerequisites for: <ul style="list-style-type: none"> ▪ Single Sign-on <ul style="list-style-type: none"> ▪ Determine enterprise connection (i.e., Microsoft Entra ID (formerly known as Azure Active Directory), ADFS, SAML) ▪ Laserfiche Integration <ul style="list-style-type: none"> ▪ Must be on version 11 or higher ▪ What type of Laserfiche environment do you have (i.e., On-prem, Laserfiche Cloud, MCCi Managed Cloud, etc.)? 	Client IT
<input type="checkbox"/>	Ensure your Finance Department has reviewed and agreed to the supported payment gateways for the Payment Portal (NCR, Authorize.net, PayPal, NIC, Catalis, or Paymentus payments) <ul style="list-style-type: none"> ▪ Determine desired payment gateway ▪ Determine/setup merchant account compatible with payment gateway 	Client Finance
<input type="checkbox"/>	Client/JustFOIA Legal Review	Client & JustFOIA SC
<input type="checkbox"/>	Client executes Contract and becomes part of the JustFOIA family!	Client

Village Manager

Item # 19

and

Omnibus # 25



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Village Board of Trustees
From: Tori Garron, Village Clerk
Subject: Approval of Payment to Office Furniture Center
Date: October 30, 2025

Village Hall sustained flood damage on the West end of the building. The Clerk's Office was affected by the flood. The office furniture was damaged and needed to be replaced. Attached are two invoices from Office Furniture Center for the purchase of new furniture for the Clerk's Office.

It is my recommendation to approve payment to Office Furniture Center in the amount of \$7,330.00.

INV # SO67423-F

Date 10/30/2025

Sales Rep Garceau, Luca

Bill To:

Tori Garron
Village of Maywood (Clerks Office)
40 Madison Street
Maywood, IL 60153

Ship To:

Tori Garron
Village of Maywood (Clerks Office)
40 Madison Street
Maywood, IL 60153

Office Furniture Center
4800 W Roosevelt Road
Fourth Floor
Chicago, IL 60644

844.630.DESK
OfficeFurnitureCenter.com

PO# _____ Ship Date 11/12/2025 Ship Via Delivery

Item	Description	Qty	Price	Amount
Deputies Chairs	Pre-Owned Compel Argos Task Chair. Black Mesh back with a black upholstered seat and a black 5 star base. Features: Pneumatic Height Adjustment / Tilt Lock / Adjustable Tilt Tension. Seat Height: 37 1/2" x 41"	2	\$125.00	\$250.00
Tori Garron Chair	Pre-owned Haworth Zody task chair has grey back, orange/yellow/grey bar patterned upholstered seat and a chrome five-star casted base. Features 4D arms, adjustable seat and back forward tilt.	1	\$295.00	\$295.00
REASJOEL7	Pre-owned Steelcase Joel Lounge chair with a Lime Green Upholstery, a Chrome plated steel swivel return base. Dimensions: 29" D x 30" W x 27" H	2	\$595.00	\$1,190.00
RED214BOOTH1	Pre-owned Steelcase Circa Booth. This Circa booth features a unique green striped pattern fabric back, contrasting with a comfortable brown vinyl seat. The brown fabric back panel adds a modern touch and is supported by four sleek silver legs. This booth is an excellent choice for creating a cafe-style ambiance or a collaborative meeting space. Dimensions: 50 1/2" W x 29" D x 51 3/4" H. - A GRADE.	2	\$595.00	\$1,190.00
Guest Chairs	Premium Pre-Owned Steelcase Move (Model 490410) Cafe Chair featuring an Earth (T972) Vinyl seat, Sterling Dark Solid (6059) Seat Back & Metallic (4799) legs. Dimensions: 31.5"H x 25.75"W x 20.25"D with a seat height of 18.5"H.	4	\$125.00	\$500.00
Google Review Discount	Use when customer has given us a review and is redeeming their 15% off	1	-\$,515.00	-\$,515.00
Delivery/Installation	Delivery & Installation of above furniture. Entrance through the front. Ground level installation. Elevator available if needed. All areas to be cleared of obstacles. Representative to be onsite to accept and oversee installation of product. Delivery/Installation will occur during normal business hours Monday-Friday 8am-5pm. TO: 40 Madison Street, Maywood IL 60153	1	\$895.00	\$895.00
			Subtotal	\$3,805.00
			Tax (10.25%)	\$.00
			Total	\$3,805.00
			Payments/Credits	\$0.00
			Balance Due	\$3,805.00

**Final
Payment Invoice**

INV # SO67422-F

Date 10/30/2025

Sales Rep Garceau, Luca

Bill To:

Tori Garron
Village of Maywood (Clerks Office)
40 Madison Street
Maywood, IL 60153

Ship To:

Tori Garron
Village of Maywood (Clerks Office)
40 Madison Street
Maywood, IL 60153

Office Furniture Center
4800 W Roosevelt Road
Fourth Floor
Chicago, IL 60644

844.630.DESK
OfficeFurnitureCenter.com

PO# _____ Ship Date 11/11/2025 Ship Via Delivery

Item	Description	Qty	Price	Amount
Deputy Clerks Desk	New DKA Straight Desk. Dimensions: 60"W x 30"D x 29.5"H. Finish: Newport Grey	2	\$615.00	\$1,230.00
Tori Garron L-Shape Desk	New DKA L-Shape Desk. Dimensions: 60"W x 66"D x 29.5"H. Includes: (1) Box/Box/File Pedestal. Finish: Newport Grey	1	\$775.00	\$775.00
Tori Garron Wardrobe	New Personal Wardrobe Tower. Dimensions: 24.17"W X 23.62"D X 65.55"H. Finish: Newport Grey	1	\$950.00	\$950.00
Standalone Storage Unit	New storage cabinet. Specs: Two Door Cabinet w/ Sitting Open Bookcase. Overall Dimensions: 35.43"W X 22.05"D X 65.55"H. Finish: Newport Grey	2	\$285.00	\$570.00
Subtotal				\$3,525.00
Tax (10.25%)				\$0.00
Total				\$3,525.00
Payments/Credits				\$0.00
Balance Due				\$3,525.00

Notes:

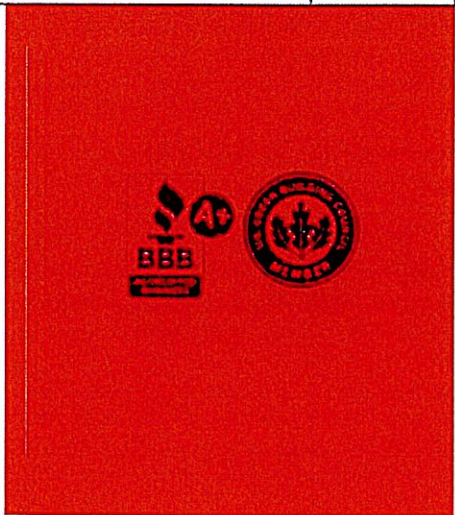
Thank you for your business.

Pay online via electronic check: <http://www.officefurniturecenter.com/billpay>

Refer to the terms and conditions of sale that were signed at time of order.
Electronic check, wire transfers and ACH payments accepted.
Review remittance form for payment details and instructions.

For questions pertaining to this invoice, please contact our accounting department:
accounting@officefurniturecenter.com | Tel: 312.698.6960 | Fax: 312.212.5510

Visit Our Chicago Showroom: 4800 W Roosevelt Road | 4th Floor | Chicago, IL 60644



Village Manager

Item # 20

and

Omnibus # 26



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director
Subject: Approval of Payment to G.A. Paving, LLC
Date: October 27, 2025

G.A. Paving LLC are requesting payment for change order #1 for work completed at Conner Heise Park including, upgrading the basketball markings and adding specialized Village stencils with additional color patterns. Concrete curb and street repaving were also completed. All work was completed in a timely and professional manner.

It is my recommendation to approve payment to G.A Paving, LLC in the amount of \$65,000.00. Funding is available under budget line item # 01-50-87000.

GA Paving LLC

3705 Warren Ave
Bellwood, IL 60104

Invoice

Date	Invoice #
9/25/2025	MD1020

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

P.O. No.	Terms	Project
Conner Heise	Due on receipt	Conner Heise Memorial Park

Quantity	Description	Rate	Amount
1	Conner Heise Memorial Park Change Order 1 Additional Labor and Material for Concrete Curb and Repaving the Street Upgraded Basketball Markings to include Specialized Village Stencil and Additional Color Pattern Double Application of all Paint	65,000.00	65,000.00

\$65,000.00

RECOMMENDED TO BE PAID
 DATE: 10/9/25
 DEPT HEAD: [Signature]
 EXPENSE ACCT: 09-50-87000
 PO# _____

Total \$65,000.00

Village Manager

Item # 21

and

Omnibus # 27



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director
Subject: Approval of Payment to G.A. Paving, LLC
Date: October 27, 2025

G.A. Paving, LLC are requesting payment for invoice # MD1021 for sewer work performed in the 1000 blk of 1st Avenue, on the east side of the street in front of the vacant lot. All work was completed in a timely and professional manner.

It is my recommendation to approve payment to G.A Paving, LLC in the amount of \$22,000.00. Funding is available under budget line item # 41-52-87000.

GA Paving LLC

3705 Warren Ave
Bellwood, IL 60104

Invoice

Date	Invoice #
9/29/2025	MD1021

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

P.O. No.	Terms	Project
Sewer Repair	Due on receipt	1st Ave Sewer Repair

Quantity	Description	Rate	Amount
1	1st Ave Maywood, IL Sewer Repair	22,000.00	22,000.00
<p><i>\$22,000.00</i></p> <div style="border: 1px solid black; padding: 5px;"> <p>RECOMMENDED TO BE PAID</p> <p>DATE: <u>10-15-25</u></p> <p>DEPT HEAD: <u>[Signature]</u></p> <p>EXPENSE ACCT: <u>41-52-87600</u></p> <p>PO# _____</p> </div>			
Total			\$22,000.00

Village Manager

Item # 22

and

Omnibus # 28



**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: October 29, 2025

Interstate Power Systems are requesting payment of invoice # R042052641 : 01 in the amount of \$22,461.32 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 \$22,461.32. Funding is available under budget line item # 01-50-51300.



FIRE DEPARTMENT MEMORANDUM

Date: October 27, 2025
To: Fleet Maintenance
From: Office of the Fire Chief
Re: Request for Payment to Interstate Power Systems for
Transmission Replacement to Ladder Truck 502

This Memorandum serves as a request for payment to the attached **Invoice# RO42052641:01** dated 7/23/2025 from Interstate Power Systems of Carol Stream, Illinois in the amount of **\$23,257.75**.

THE PROBLEM: In the month of June of 2025, Firefighters assigned as driver/operators of Truck 502 began reporting that the Ladder Truck (a 2016 Emergency One Cyclone purchased at a discounted price in 2018 of \$885,000.00 because it is a demonstrator vehicle) began experiencing a delay in shifting. In some cases, the vehicle had to be completely shut down and restarted again to regain proper gear shifting. Because of this, the vehicle could not be dependent on as an emergency response vehicle. The regional dealer of this vehicle manufacturer (Fire Service Incorporated of Naperville, Illinois) was contacted, and a Vehicle Technician was sent to our Firehouse to evaluate this problem.

Upon evaluation of the condition of the Ladder Truck, the Technician gave the opinion that there might be a problem with the vehicle's transmission. The Vehicle Technician also

mentioned that Fire Service Incorporated could not handle problems with Fire Truck Transmissions.

THE SOLUTION: While the Vehicle Technician from Fire Service Incorporated told us that due to their situation it would be some time before they could get our vehicle in the shop to be looked at, he recommended that we consider Interstate Power Systems. We used Interstate years ago for a similar problem with the Ladder Truck we used to have. Interstate Power Systems has serviced vehicles used by many other Fire Departments, the Chicago Transit Authority and several other organizations who operate large-scale vehicles. The service or restoration of service from a Fire Truck's Transmission should only be handled by individuals who have been trained and certified in the category of Emergency Vehicle Technician. Interstate does have a warranty for their services.

FUNDING SOURCE: The funding source requested for payment of Truck 502's Transmission Replacement is **the Vehicle Maintenance Line Item given to the Department of Public Works (from the Fire Department)**. The Transmission was replaced, tested, approved for service, returned to the Fire Department, was placed back into service and since returning from the shop has operated at several Structure Fires without the slightest incident. Outside of annual and preventive maintenance, the Fire Department has not had to ask for approval of expenditures serious or major issues for our Ladder Truck.

IN CLOSING: From the Office of The Fire Chief, I want to express my sincerest appreciation of all executions necessary (processing this Invoice, the review and questions, if necessary, the submittal to next Board Meeting Agenda for approval by the Mayor and the Board of Trustees) to approve payment to this Invoice. The Ladder Truck serves as a critical piece of equipment in the Fire Department's Operations to provide Emergency Services to the community (Serving as a toolbox, the storage for carrying ground ladders that can be placed in positions where the main aerial ladder cannot, carrying multiple sets of hand tools for specific operations, providing emergency lighting at incident scenes when necessary). The investment in the acquisition and upkeep of this vehicle is well-worth investment in the effort to carry out the Fire Department's Emergency Services Objectives.

C c: Office of The Village Manager
Office of The Finance Director
Vehicle Maintenance
Captain Scott
File

210 ALEXANDRA WAY
CAROL STREAM, IL 60188-2068
PHONE: (630) 871-1111
FAX: (630) 871-8997
www.istate.com

ACCOUNT NUMBER: 146554
INVOICE NUMBER: R042052641:01
INVOICE DATE: 07/23/2025
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#1 SHP-ATD SHOP - ALLISON LABOR S-CUST

Condition REPLACE TRANSMISSION.

Cause

Correction SET UP IN SHOP AND REMOVE OLD TRANSMISSION. CHECKED REAR ENGINE SEAL AND NO LEAKAGE NOTED. TORQUE FLYWHEEL. FLUSH TRANS COOLER TWICE WITH ALLISON FLUSH TOOL. INSTALL RETRANS AND REFLASH TCM. ROAD TEST AND VERIFY REPAIRS.

Qty	Item	Description	Price Each	Extended
	EVS-TRANS	R&R - EMERGENCY VEHICLE TRANSMISSION LABOR		9,000.00
	EVS-TRANS	R&R - EMERGENCY VEHICLE TRANSMISSION LABOR		720.00
	EVS-TRANS	DIAGNOSTIC - EMERGENCY VEHICLE TRANSMISSION LABOR		900.00
	EVS-TRANS	ROAD TEST		135.00
1	29557209	HD4000PRM RETRAN ASSEMBLY	9,456.05	9,456.05
24	11505232	BOLT-HEXLOCK TYPE B, M8 X 1.25	2.83	67.92
40	15E2QT	TRANSYND 668, QUARTS	6.60	264.00
1	29513736	GASKET- MOUNTING, PTO	10.07	10.07
3	IMP 6536	BRAKE CLEANER 14 OZ NET	3.57	10.71
1	CHL 7170 86X	PTO-STUD KIT	69.56	69.56
2	SP 6.5 70 18X	STRAP BOLT KIT	11.09	22.18
-1	HD4000PCM-CORE	CORE DEP: HD4000P REMANUFACTUR	3,598.56	-3,598.56
1	29501099	GASKET- CASE (16-ALL)	54.83	54.83
1	HD4000PCM-CORE	CORE DEP: HD4000P REMANUFACTUR	3,598.56	3,598.56
1	P-WP3	WARRANTY - P3 EXTENDED WARRANTY	1,616.00	1,616.00
	COM-1	NEW 9430023902 CORE 6610439113	0.00	0.00
Sub-Total	Labor	Sub-Total	Sub-Total	Sub-Total
	10,755.00	Parts 9,955.32	1,616.00	22,326.32
			Sub/Misc	

210 ALEXANDRA WAY
CAROL STREAM, IL 60188-2068
PHONE: (630) 871-1111
FAX: (630) 871-8997
www.istate.com

ACCOUNT NUMBER: 146554
INVOICE NUMBER: R042052641:01
INVOICE DATE: 07/23/2025
INVOICE TERMS: NET30
VEHICLE#: 849780

Job#2 SHP-ATD Sold Operations (Cont.) SHOP - ALLISON LABOR S-CUST

Condition C/S TRANSMISSION INTERMITTENTLY NOT GOING INTO GEAR

POC
SCOTT 708-248-5195
CRAIG 708-257-5794

Cause

Correction DROVE IT INSIDE SHOP GET TRANS SN# AND HOOK UP TO ALLISON DOC HADS 3 CODES NOT ACTIVE
P0961,P2723,P0776,P0721 PCS1 AND PCS 2 STUCK ON
CLEARED CODES DROVE AROUND NO CODES YET,INSTALL JACKS,HOOK UP PRESSURE GAUGES AND CHECK PRESSURES
DID A CLUTCH TEST AND GET UNIT HAD.HADSBIG SLIPPAGE FROM 2ND TO 3ER AND LOCKS IN GEAR
SHUT OFF UNIT AND TRY AGAING TRANS LOCKS IN 1ST NEED TO DROP MODULE AND INSPECTED..REMOVE PRESSURE GAUGES
PUT SHOP TOOLS AWAY PULLED UNIT INTO SHOP CONNECTED LAPTOP UNIT ONLY HAS ONE CODE THAT IS INACTIVE BUT HAS CAME ACTIVE AND IS FOR OUTPUT SPEED. BEGAN DIA ON OUTPUT SPEED SENSOR LOOKED OVER HARNESS AND FOUND NO ISSUE LOCATED TCM BEHIND DRIVE SIDE PANELS FOUND TCM CONNECTION LOOSE CHECK PINS SEEM OK CHECK RESISTANCE ON PINS 60 AND 40 FOR OUTPUT SPEED NO ISSUE LOAD TEST WIRES CHECK OUT OK RECONNECTED 80 WAY AND TORQUE TCM CONNECTOR TO SPEC. CONNECTED ALLISON DOC WHILE UNIT WAS RUNNING DOES NO SHOW OUTPUT SPEED IN RANGE TEST DROVE AROUND LOT SHIFTS ARE OK PULLED TO SHOP. INSTALL JACKS,DRAINED TRANS,REMOVE PTO LINE AND DISCONNECT HARNES REMOVE MODULE AND INSPECT VALVE BODY FOUND ALL VALVES OK FOUND SOME FINE METAL INSIDE VALVE BODY HOUSING
AIR CHECK PISTONS OK,START CLENING VALVE BODY HOUSING AND OIL LOOKS METAL COLOR IN THE BOTTOM OF THE HOUSING A LOT OF FINE METAL.
TURNED IN ESTIMATE FOR A NEW TRANS.

Qty	Item	Description	Price Each	Extended
	ATDWLD-GEN	SHOP - ALLISON WORLD LABOR		0.00
	ATDWLD-GEN	SHOP - ALLISON WORLD LABOR-T		0.00
	ATDWLD-GEN	SHOP - ALLISON WORLD LABOR		0.00
Sub-Total	0.00	Sub-Total	0.00	0.00
Labor		Parts	Sub/Misc	0.00

210 ALEXANDRA WAY
CAROL STREAM, IL 60188-2068
PHONE: (630) 871-1111
FAX: (630) 871-8997
www.istate.com

ACCOUNT NUMBER: 146554
INVOICE NUMBER: R042052641:01
INVOICE DATE: 07/23/2025
INVOICE TERMS: NET30

VEHICLE#: 849780

Diagnostic/Tech Services:	35.00
Labor:	10,755.00
Misc. Charges:	1,616.00
Parts:	9,955.32
Sublet:	0.00
Shop Supplies (ESC):	100.00
Taxes:	756.43
Total Due:	23,257.75

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.

@ 22,461.32

RECOMMENDED TO BE PAID
DATE: <u>10/29/25</u>
DEPT HEAD: <u>Jessie S. Williams</u>
EXPENSE ACCT: <u>01-50-51300</u>
PO#

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
VILLAGE - MAYWOOD FIRE DEPT	146554	R042052641:01	23,257.75	08/22/2025	

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 # 23

and

Omnibus # 29



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director *GB*
Subject: Approval of Payment to G.A. Paving, LLC
Date: October 28, 2025

G.A. Paving, LLC are requesting payment for invoice # MD1013 for alley asphalt restoration at 1117 S. 7th and 701 Lake St. (between 7th & 8th Avenue). All work was completed in a timely and professional manner.

It is my recommendation to approve payment to G.A Paving, LLC in the amount of \$28,000.00. Funding is available under budget line item # 01-50-87000.

GA Paving LLC
 3705 Warren Ave
 Bellwood, IL 60104

Invoice

Date	Invoice #
6/25/2025	MD1013

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

P.O. No.	Terms	Project
Alley Restoration	Due on receipt	Alley Restoration

Quantity	Description	Rate	Amount
1	1117 7th Ave 701 Lake Street (between 7th Ave & 8th Ave) Alley Asphalt Restoration <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center;">RECOMMENDED TO BE PAID</p> <p>DATE: <u>10/27/25</u></p> <p>DEPT HEAD: <u>Mary Buland</u></p> <p>EXPENSE ACCT: <u>01-50-87000</u></p> <p>PO# _____</p> </div>	28,000.00	28,000.00
Total			\$28,000.00

Village Manager

Item # 24

and

Omnibus # 30



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director *GB*
Subject: Approval of Payment to Hackie General Construction Group
Date: October 29, 2025

An emergency water main break emerged at 1820 S. 5th Avenue. Hackie General Construction Group 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 Hackie General Construction Group in the amount of \$25,795.00. Funding is available under budget line item # 41-52-53400.



Invoice

INV-100028

Balance Due
\$25,795.00

\$25,795.00

Hackie General Construction Group
215 Brookwood Lane E
BOLINGBROOK Illinois 60440
U.S.A
630-202-8598
hackie.ld@gmail.com
<https://www.hackiecement.com/>

RECOMMENDED TO BE PAID	
DATE:	<u>10/29/25</u>
DEPT HEAD:	<u>Greg Buchanan</u>
EXPENSE ACCT:	<u>41-52-53400</u>
PO#	

Bill To
Mr. Greg Buchanan
Madison St.
Maywood
60153 Illinois

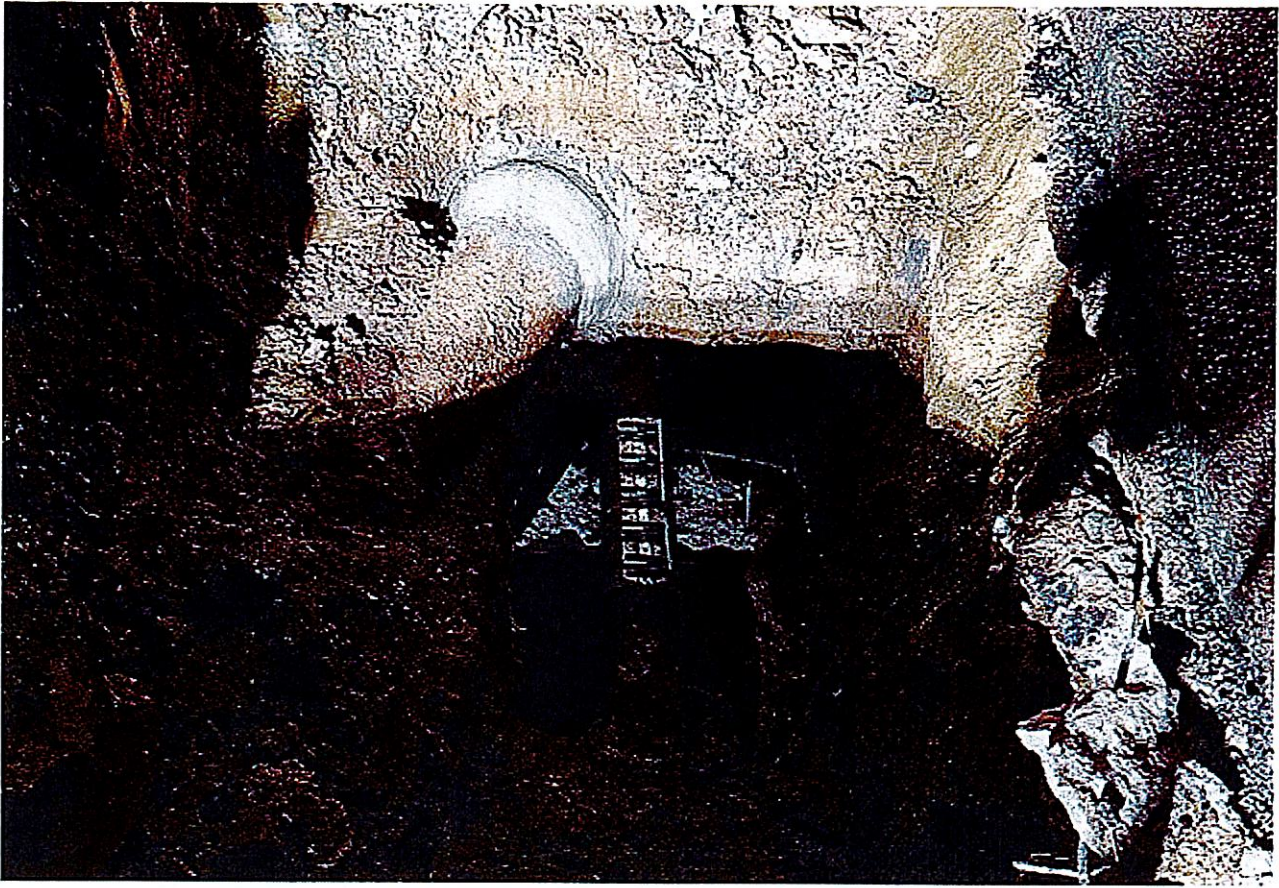
Invoice Date : 27 Oct 2025
Terms : Net 15
Due Date : 11 Nov 2025

Subject :
Emergency Water Main Repair 1820 s. 5th Ave

#	Item & Description	Qty	Rate	Amount
1	Mobilization charges Fuel charges and delivery service for moving in transporting all equipment to and from the job side.	1.00 1	5,000.00	5,000.00
2	Water Main Break Repair Saw cut Street at problem area breakout Street and exposed water main. (6" x 20" clamp was used and supplied by The Village.) Stone area to the top with ca7.	1.00 1	9,900.00	9,900.00
3	Emergency Mobilization Transportation and fuel for all equipment necessary.	1.00 1	3,900.00	3,900.00
4	Concrete Street Repair Excavate problem area, compact ca-6 Stone. Rebar and dowel bars will be added as necessary. New concrete with fiber mesh poured back to secure problem area at 12" in depth.	1.00 1	4,995.00	4,995.00
5	Storm Sewer Repair Repair broken storm sewer around the Hub with hydraulic cement patch repair.	1.00 1	2,000.00	2,000.00
			Sub Total	25,795.00
			Total	\$25,795.00
			Balance Due	\$25,795.00







Village Manager

Item # 25

and

Omnibus # 30



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director
Subject: Approval of Payment to G.A. Paving, LLC
Date: October 27, 2025

G.A. Paving LLC are requesting payment for reconstruction of the basketball courts at 10th Park. 1280 tons of CA-6 were delivered onsite to reconstruct the basketball courts. The area was elevated, compacted & graded. 12 loads of spoil were removed. All work was completed in a timely and professional manner.

GA Paving performed a sewer repair at Maybrook Court House. The existing 14” structure was removed stabilized and repaired. All work was completed in a timely and professional manner.

It is my recommendation to approve payment to G.A Paving, LLC in the amount of \$44,500.00. Funding is available under budget line item # 01-50-87000.

GA Paving LLC
 3705 Warren Ave
 Bellwood, IL 60104

Invoice

Date	Invoice #
8/28/2025	MD1018

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

P.O. No.	Terms	Project
Conner Heise	Due on receipt	Conner Heise Memorial Park

Quantity	Description	Rate	Amount
	Conner Heise Memorial Park		
1	Park Reconstruction - 1280 Tons CA-6 - Delivery - Reconstruction Courts to elevate grade and Compact - 12 loads of Spoil removal	41,000.00	41,000.00
1	Maybrook Court House - Sewer Repair - Remove existing structure 14" - Stabilize structure and repair brick base, install Lid - Install 10" of 6.1 Bag Mix Concrete, Broom Finish - Clean area	3,500.00	3,500.00

\$ 44,500.00

RECOMMENDED TO BE PAID
 DATE: 10/9/25.
 DEPT HEAD: [Signature]
 EXPENSE ACCT: 01-50-87000
 PO# _____

		Total	\$44,500.00
--	--	--------------	-------------

Village Manager

Item # 26

and

Omnibus # 32



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director *GB*
Subject: Approval of Payment to F&J Dimensions
Date: October 29, 2025

F&J Dimensions are requesting payment of invoice # 1658 for electrical improvements and light pole installation (10) at Conner Heise Park (10th Park). All work was completed in a safe and professional manner.

It is my recommendation to approve payment to F&J Dimensions in the amount of \$78,350.00. Funding is available under budget line item # 01-50-87000.

F&J DIMENSIONS

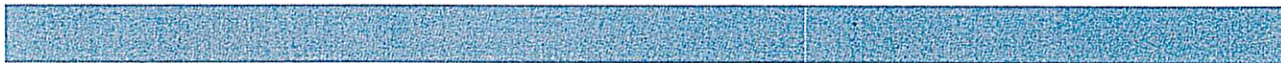
INVOICE

DATE:
08/18/2025

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

INVOICE #
1658

Connor Hiese
Memorial Park
Washington & 10th Ave



QTY	DESCRIPTION	TOTAL
	Drilled 42-inch-deep holes using auger equipment to prepare for electrical pole installation	
	Set and secures 32-foot aluminum light poles in concrete to ensure stability and alignment	
	Excavated trench and installed approximately 1,500 feet of 1-inch diameter, 10- foot sections of gray non-metallic PVC schedule 40-conduit	
	Installed waterproof aluminum electrical panel (36"H x 36" W) and 12in. deep to enclose the main breaker system	
	Restored 240-amp single phase service using #1-gauge wire to reinstall ComEd service	
	Ran 3,000 feet of #6-gauge electrical wire from the panel to each pole	
	Each pole will be equipped with its own 40-amp breaker and will power four LED fixtures	
	Installed 40 high-efficiency LED light fixtures (300W, 42,600 lumens, 120-277V, 5000k)	
	Installed 10 low-profile 180-degree bullhorn brackets (each supporting 4 light fixtures)	
	Verified all electrical systems for full operation and compliance with safety standards	
	Additional work per village request:	
	Installed new underground service electrical box (200A 1PH METER SKT)	
	Installed additional 200A circuit breaker panel inside the street light panel	
	Installed 5 timers, each controlling 2 poles for efficient operation	

Installed outlets on all 10 poles to ensure electricity at all times	
Ran 2,000 ft of #12 cable (white, black, and green) to supply power to the outlets	
Installed 2 additional headlights in the children's park area for improved visibility	
Project duration: 3 weeks Crew: 8 workers	
	\$78,350.00

Thank you for the opportunity to serve the Village of Maywood!

FRANCISCO ALVAREZ | 217 WAGNER DRIVE NORTHLAKE, IL 60164 | 847-420-7292 |
LOVO332@YAHOO.COM

\$78,350.00

RECOMMENDED TO BE PAID
DATE: <u>10/29/25</u>
DEPT HEAD: <u>Greg Sudkamp</u>
EXPENSE ACCT: <u>01-50-87000</u>
PO# _____

Village Manager

Item # 27

and

Omnibus # 33



Village of MAYWOOD


POLICE DEPARTMENT



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

October 30, 2025

To: Tracey Bey
Assistant Village Manager

From: Elijah Willis
Chief of Police 

Subject: Pole-mounted surveillance camera

The Maywood Police Department respectfully requests that the Committee of the Whole (COW) consider the approval of a lease for one pole-mounted surveillance camera from LVT (**LiveView Technologies**) for deployment within the Village of Maywood.

Purpose

The addition of this mobile surveillance solution is intended to enhance public safety by acting as a visible deterrent in high-crime or nuisance areas, allowing real-time monitoring, and capturing video evidence to assist with investigations and enforcement operations.

Lease Option vs. Purchase Justification

After evaluating available options, **I strongly recommend leasing** the surveillance equipment rather than purchasing it outright. This approach is fiscally prudent for the following reasons:

- **Technology evolves rapidly**, and leasing allows us to benefit from the most up-to-date features without the burden of future obsolescence.
- **Maintenance and system upgrades** are typically included in lease agreements, ensuring equipment remains fully operational and secure.
- **Flexibility to scale or cancel** based on evolving needs or budget constraints.

Cost Estimate

Although the attached quote is dated, it provides a baseline estimate for discussion:

- **Monthly Lease Cost (1 camera):** \$2,799
- **Annual Cost:** \$35,588

I am currently in communication with the vendor to confirm current pricing and explore potential discounts for annual billing or future expansion options.

Funding

Should this request be approved, we will work with the Finance Department to identify a proper funding line item or budget amendment as needed.

Action Requested

I respectfully request that this proposal and the attached vendor quote be forwarded to the Committee of the Whole for review and approval, with authorization to proceed with finalizing a lease agreement for one pole camera unit.



Quote Prepared For: Maywood Police Department
Quote Prepared By: Jared McBride
Quote Subscription Term (Months):12

Group1					
	MSRP	QTY	Monthly Total / unit	Term Total / unit	Contract Total
Subscription - Smart Generator	\$3,995.00	1.00	\$2,799.00	\$33,588.00	\$33,588.00
Mobile Mount-Solar-Gen	\$0.00	1.00	\$0.00	\$0.00	\$0.00
Setup Fee	\$500.00	1.00	\$0.00	\$0.00	\$0.00
Shipping Fee	\$1,500.00	1.00	\$0.00	\$0.00	\$0.00
Subtotal (pre-tax):	\$5,995.00			\$33,588.00	\$33,588.00

Quote Total:
Pre-Tax Quote Total: \$33,588.00

Equipment Relocation/Shipping Costs

Both offsite and onsite relocations are subject to a relocation setup fee of \$400.00 plus applicable shipping.

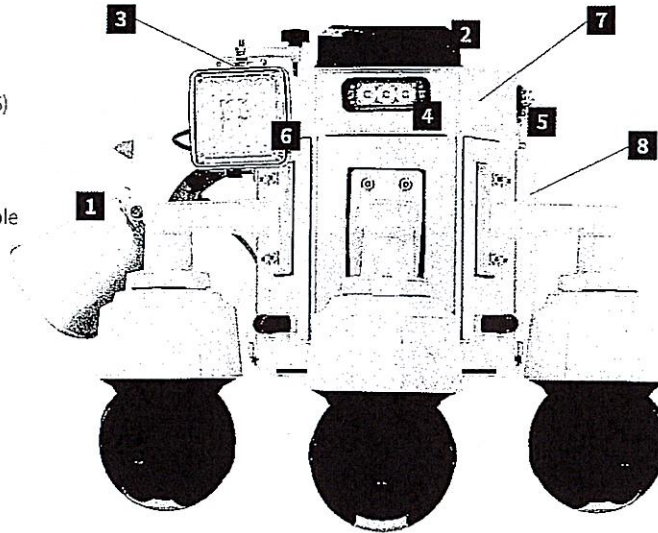
Additional Terms

All quoted prices are listed pre-tax. LVT will make the Services available through the use of cellular data connectivity. Unless otherwise agreed to in writing, customer will have access to 5 gigabytes of cellular data per month for a standard LVT Omni unit. Customer will have access to 15 gigabytes of cellular data per month for a LVT D3 security unit. Data usage will be reset to zero on the first day of each month. Customers who go over their data usage will be charged \$10.00 per gigabyte.



KEY FEATURES

- Cloud-based automated alerts (email, SMS)
- Active deterrence (flood light, two-way speaker, strobe lights)
- Live streaming and 24/7 recording accessible through cellular connectivity
- Self-sufficient power management with tamper-resistant battery backup
- iOS and Android apps
- Optional live monitoring services



1. LOUDSPEAKER
2. ANTENNA
3. STROBE LIGHT (L)
4. STROBE LIGHT CENTER
5. STROBE LIGHT (R)
6. FLOOD LIGHT
7. EDGE CONTROLLER 2TBSSD (INSIDE)
8. TOOL-LESS INSTALLATION

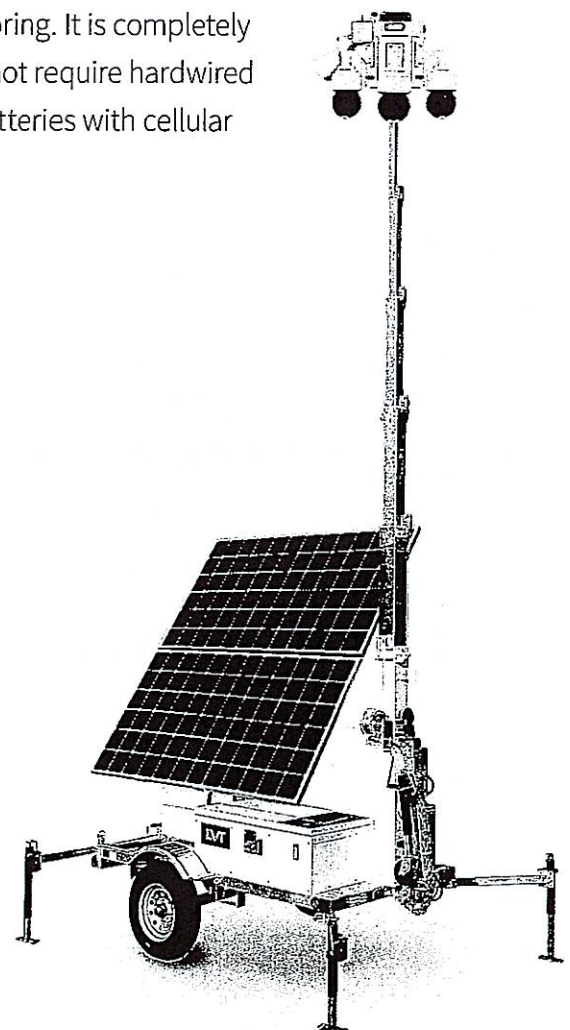
The D3 Live Unit is a cutting-edge, cloud-based security system. It provides a turn-key mobile solution for perimeter detection, deterrence, and alert-based monitoring. It is completely portable and is easy to deploy, relocate, or remove because it does not require hardwired connections. Instead, The D3 Live Unit combines solar power and batteries with cellular connectivity and proprietary software to protect your property.

TECHNICAL SPECIFICATIONS

WEIGHT	1,900 lbs
SUSPENSION	3,500 lbs axle & springs
TIRE SIZE	13"
POWER	24 V DC @ 24 watts (disarmed) @ 36 watts (armed) @ 100 watts (max, floodlight on)
SOLAR GENERATION	800 watts
BATTERY CAPACITY	460 AH

MEASUREMENTS

	LENGTH	WIDTH	HEIGHT
DEPLOYED	103"	96"	264"
TRANSPORT	100"	68"	102"
TOW	135"	68"	102"





LIVEVIEW TECHNOLOGIES
MSLA SCHEDULE

Schedule No. _____

This **Schedule**, the attached **Quote**, together with the LiveView Technologies, Inc.'s ("LVT") Master SaaS and Service Level Agreement ("**MSLA**"), which is available at <https://www.lvt.com/legal> sets forth the terms and conditions under which LVT will provide Maywood Police Department ("**Customer**") with the products and services ordered below (the "**Services**").

Services: Customer agrees to purchase and/or subscribe to the following Equipment and/or Services:

See Attached Quote.

Binding Agreement: The person executing and submitting this Schedule hereby represents and warrants to LVT that he/she has the legal authority to bind the Customer to the purchase and/or subscription of the Equipment and/or Services under this Schedule and the terms and conditions of the MSLA at <https://www.lvt.com/legal>. Upon LVT's acceptance of this Schedule, this Schedule and the terms and conditions of the MSLA represents the entire agreement between the Customer and LVT regarding the provision of Services by LVT to Customer.

BY EXECUTING AND SUBMITTING THIS SCHEDULE TO LVT YOU ARE AGREEING TO PURCHASE AND/OR SUBSCRIBE TO THE LVT EQUIPMENT AND/OR SERVICES PURCHASED UNDER THIS SCHEDULE AND BE BOUND BY THE TERMS AND CONDITIONS OF THE LVT MASTER SAAS AND SERVICES LEVEL AGREEMENT ("MSLA"). THE MSLA GOVERNS YOUR AND YOUR END USERS USE OF THE LVT SERVICES. THE CURRENT VERSION OF THE MSLA IS AVAILABLE AT: <https://www.lvt.com/legal>. THE TERMS AND CONDITIONS OF THE MSLA WILL BE LEGALLY BINDING ON YOU AND YOUR END-USERS. YOU SHOULD CAREFULLY READ THE MSLA BEFORE EXECUTING AND SUBMITTING THIS SCHEDULE. THIS SCHEDULE AND THE MSLA WILL NOT BE BINDING ON LVT UNLESS AND UNTIL IT CONFIRMS ACCEPTANCE OF THIS SCHEDULE.

Agreed and Accepted on _____

Agreed and Accepted on _____

Maywood Police Department

LiveView Technologies

 [Signature]

 [Signature]

 [Name]

 [Name]

 [Title]

 [Title]

Request for Taxpayer Identification Number and Certification

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

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

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.</p> <p>HomeView Technologies Inc. DBA LiveView Technologies Inc</p>	
	<p>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.</p> <p> <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate </p> <p> <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ </p> <p>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.</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p style="font-size: small;">(Applies to accounts maintained outside the U.S.)</p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions.</p> <p>1226 S 1480 W</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>Orem, UT 84058</p>	
	<p>7 List account number(s) here (optional)</p>	

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									
2	0		2	3	5	0	3	0	9

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 ▶ <i>Andrew Gale</i>	Date ▶ 04/01/2021
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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.



1226 S 1480 W
OREM, UT 84057
801-221-9408
LVT.COM

LiveView Technologies – General AR Information

Thank you for joining the LiveView Technologies team. LiveView Technologies accepts ACH/Wire payments, credit cards (1% fee added) and checks. If you would like to make payment in our LVT/EBiz portal by ACH/Wire or credit card, or gain access to view invoices on-line, please email your request to ar@lvt.com. Please indicate the email you would like the invitation for the portal sent to. You will have access to view all open invoices in the portal and select invoices you want to pay. Our check remittance address and ACH Wire details are below. If your company requires their own ACH form to be processed with LVT banking information, please submit a request to ar@lvt.com.

Payment Remit to:

LiveView Technologies Inc
PO Box 17853
Denver, CO 80217

Accounts Receivable Remittance Email:

ar@lvt.com

Physical Address:

LiveView Technologies
1226 S 1480 W
Orem, UT 84058-4905

Tax ID # 20-2350309

Duns No. 196941160

Bank Information:

Key Bank
36 S State St
Salt Lake City, UT 84111
Account No. 449681048178
Routing No. 124000737

- Accounts Terms are contingent upon contract agreement. Invoices not paid within the agreement terms listed are considered past due.
- Invoices and statements are remitted automatically by email unless other arrangements have been made.
- If your company purchases are tax exempt; LVT requires a tax exemption certificate for all state's, you are exempt in. The tax exemption form must list LiveView Technologies, as the vendor if noted or required on the form.
- If you have multiple SaaS invoice locations and you would like one monthly consolidated invoice with these charges, please contact accounts receivable and we will set this up on your account.

Contact Information:

Accounting Department: 801-221-9408 - ar@lvt.com

Request for Taxpayer Identification Number and Certification

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

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
LiveView Technologies, Inc.

Print or type. See Specific Instructions on page 3.

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.
1226 S 1480 W Mailing Address: PO Box 971205, Orem, UT 84097-1205

6 City, state, and ZIP code
Orem, UT 84058 Check Remittance Address: PO Box 17853, Denver, CO 80217

7 List account number(s) here (optional)

Requester's name and address (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									
2	0			-	2	3	5	0	3
									9

Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 ► *Andrew Gale* Date ► 01/01/2023

General Instructions

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

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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.



1226 S 1480 W
OREM, UT 84057
801-221-9408
LVT.COM

Customer Information Request

Business Information		
Legal Business Name:		
DBA or Billing Name Required on Invoices:		
Billing Address:		
City:	State:	Zip Code:
Physical Address:		
City:	State:	Zip Code:
Business Phone:		
Accounts Payable Contact Information		
AP Contact Name:	Phone:	
AP Email:		
Invoice Email if different from AP email:		
If your company purchases are tax exempt; LVT requires a tax exemption certificate for all state's, you are exempt in. The tax exemption form must list LiveView Technologies as the vendor if noted or required on the form. Sales Tax Exempt: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Are Purchase Orders Required on Material billing: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Are Purchase Orders Required on SaaS billing: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Billing/Invoice Information		
LVT issues individual subscription invoices by location or consolidated subscription invoices with each location/division listed as a line item. If you have multiple locations/divisions and would like a consolidated invoice, please select: <input type="checkbox"/> Yes <input type="checkbox"/> No		
If you require a separate billing email for each location/division, we will need to set each location/division as a separate account. Please select yes if you have multiple billing emails: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Please send documentation for each location/division with correct billing address and email address listed.		
If you require LVT to upload invoices into a 3rd party billing portal: please contact us with the portal set up information at ar@lvt.com - Example Ariba/Coupa etc.		
If you have any questions regarding the information listed on this form, please contact ar@lvt.com – 801-221-9408		



1226 S1480 W
OREM, UT 84057
801-221-9408
LVT.COM

LiveView Technologies – General AR Information

Thank you for joining the LiveView Technologies team. LiveView Technologies accepts ACH/Wire payments, credit cards (1% fee added) and checks. If you would like to make payment in our LVT/EBiz portal by ACH/Wire or credit card, or gain access to view invoices on-line, please email your request to ar@lvt.com. Please indicate the email you would like the invitation for the portal sent to. You will have access to view all open invoices in the portal and select invoices you want to pay. Our check remittance address and ACH Wire details are below. If your company requires their own ACH form to be processed with LVT banking information, please submit a request to ar@lvt.com.

Payment Remit to:

LiveView Technologies Inc
PO Box 17853
Denver, CO 80217

Physical Address:

LiveView Technologies
1226 S 1480 W
Orem, UT 84058-4905

Accounts Receivable Remittance Email:

ar@lvt.com

Tax ID # 20-2350309

Duns No. 196941160

Bank Information:

Key Bank
36 S State St
Salt Lake City, UT 84111
Account No. 449681048178
Routing No. 124000737

- Accounts Terms are contingent upon contract agreement. Invoices not paid within the agreement terms listed are considered past due.
- Invoices and statements are remitted automatically by email unless other arrangements have been made.
- If your company purchases are tax exempt; LVT requires a tax exemption certificate for all state's, you are exempt in. The tax exemption form must list LiveView Technologies, as the vendor if noted or required on the form.
- If you have multiple SaaS invoice locations and you would like one monthly consolidated invoice with these charges, please contact accounts receivable and we will set this up on your account.

Contact Information:

Accounting Department: 801-221-9408 - ar@lvt.com



1226 S 1480 W
OREM, UT 84057
801-221-9408
LVT.COM

Customer Information Request

Business Information		
Legal Business Name:		
DBA or Billing Name Required on Invoices:		
Billing Address:		
City:	State:	Zip Code:
Physical Address:		
City:	State:	Zip Code:
Business Phone:		
Accounts Payable Contact Information		
AP Contact Name:	Phone:	
AP Email:		
Invoice Email if different from AP email:		
If your company purchases are tax exempt; LVT requires a tax exemption certificate for all state's, you are exempt in. The tax exemption form must list LiveView Technologies as the vendor if noted or required on the form.		
Sales Tax Exempt: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Are Purchase Orders Required on Material billing: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Are Purchase Orders Required on SaaS billing: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Billing/Invoice Information		
LVT issues individual subscription invoices by location or consolidated subscription invoices with each location/division listed as a line item. If you have multiple locations/divisions and would like a consolidated invoice, please select: <input type="checkbox"/> Yes <input type="checkbox"/> No		
If you require a separate billing email for each location/division, we will need to set each location/division as a separate account. Please select yes if you have multiple billing emails: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Please send documentation for each location/division with correct billing address and email address listed.		
If you require LVT to upload invoices into a 3rd party billing portal: please contact us with the portal set up information at ar@lvt.com - Example Ariba/Coupa etc.		
If you have any questions regarding the information listed on this form, please contact ar@lvt.com – 801-221-9408		

Request for Taxpayer Identification Number and Certification

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

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
 LiveView Technologies, 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.
 1226 S 1480 W Mailing Address: PO Box 971205, Orem, UT 84097-1205

6 City, state, and ZIP code
 Orem, UT 84058 Check Remittance Address: PO Box 17853, Denver, CO 80217

7 List account number(s) here (optional)

Requester's name and address (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.

Social security number

			-					
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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.

or

Employer identification number

2	0	-	2	3	5	0	3	0	9
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Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 ► *Andrew Gale* Date ► 01/01/2023

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 Manager

Item # 29

and

Omnibus # 35

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: October 30, 2025
Re: Update to Maywood Village Code (“MVC”) to Enhance Fly Dumping Penalties

Per the request of the Director of Building and Code Enforcement, Walter Duncan, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

AN ORDINANCE AMENDING SECTION 92.28 (GARBAGE AND REFUSE) OF CHAPTER 92 (HEALTH AND SANITATION; NUISANCES) OF TITLE IX (GENERAL REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE PENALTY FOR UNLAWFUL DUMPING OF GARBAGE AND/OR REFUSE ON THE PROPERTY OF ANOTHER

Pursuant to Section 72.25 (Parking Prohibited) of the Maywood Village Code (“Village Code”), the Village Manager, subject to approval of the Village Board of Trustees, has the authority to prohibit parking on any street and when such parking may impede the free flow of traffic on such streets. The Village Code authorizes designated “no parking zones” in Schedule III (No Parking Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the Village Code.

At the initiative of Director Duncan, we prepared the enclosed Ordinance to increase the current maximum penalty allowed from a fine of \$750.00 to \$2,500.00 per offense. This amendment provides a heightened consequence for the Village to deter this nuisance activity. While Section 1-2-1 of the Illinois Municipal Code (65 ILCS 5/1-2-1) states municipalities may not assess a fine above \$750.00 for violations of municipal ordinances, home rule units of government may impose fines greater than a statutory maximum. *See Shachter v. City of Chicago*, 2016 IL App (1st) 150442, ¶ 42.

If there are any questions, please contact me.

Mike

Enclosure

cc: Tori-Love Garron, Village Clerk (via email, w/encl.)
Francis M. Torres, Village Manager (via email, w/encl.)
Lanya Satchell, Finance Director (via email, w/encl.)
Elijah Willis, Police Chief (via email, w/ encl.)
Greg Buchanan, Public Works Director (via email, w/ encl.)
Walter Duncan, Director of Building and Code (via email, w/ encl.)
Michael A. Marrs, Village Attorney (via email, w/ encl.)
Carlos S. Arevalo, Village Attorney (via email, w/ encl.)

ORDINANCE NO. CO-2025-_____

**AN ORDINANCE AMENDING SECTION 92.28 (GARBAGE AND REFUSE)
OF CHAPTER 92 (HEALTH AND SANITATION; NUISANCES) OF TITLE IX (GENERAL REGULATIONS)
OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE PENALTY FOR UNLAWFUL DUMPING OF
GARBAGE AND/OR REFUSE ON THE PROPERTY OF ANOTHER**

WHEREAS, the Illinois Criminal Code of 2012 makes it a Class B misdemeanor to commit the offense of dumping of garbage upon real property, which is defined as when a person dumps, deposits, or places garbage, rubbish, trash, or refuse upon real property not owned by that person without the consent of the owner or person in possession of the real property (720 ILCS 5/47-15(a)); and

WHEREAS, Section 1-2-1 of the Illinois Municipal Code (65 ILCS 5/1-2-1) states municipalities may not assess a fine above \$750.00 for violations of municipal ordinances; however, Illinois home rule units of government, such as the Village of Maywood (the “Village”), may impose fines greater than a statutory maximum. See Shachter v. City of Chicago, 2016 IL App (1st) 150442, ¶ 42; and

WHEREAS, the President and the Board of Trustees of the Village of Maywood have previously enacted amendments to its Maywood Village Code (“MVC”) regulations relating to the penalties for the offense of dumping of garbage upon real property, which is defined as when a person dumps, deposits, or places garbage, rubbish, trash, or refuse upon real property not owned by that person without the consent of the owner or person in possession of the real property; and

WHEREAS, pursuant to its home rule powers, the President and the Board of Trustees of the Village of Maywood desire to make certain amendments to Section 92.28 (Garbage and Refuse) of Chapter 92 (Health and Sanitation; Nuisances) of Title IX (General Regulations) of the MVC to increase the penalty for violating this Section of the MVC, as set forth below in this Ordinance (the “Code Amendments”) for the following reasons and based on the below cited Sections of the Illinois Municipal Code (“IMC”):

- A. The increase in the dollar amount of this penalty is necessary to further deter the offense of dumping garbage upon real property, which remains a persistent and ongoing nuisance and a sanitary and health safety problem within the Village;
- B. Section 11-1-1 of the IMC (65 ILCS 5/11-1-1) grants to municipalities the authority to pass and enforce all necessary police ordinances;
- C. Section 11-20-13 of the IMC (65 ILCS 5/11-20-13) grants municipalities the authority to pass and enforce regulations and to take all necessary actions to secure the removal of garbage, debris, and graffiti from public property and private property within the municipality;

D. Section 11-31.1-1 of the IMC (65 ILCS 5/11-31.1-1) grants to municipalities the authority to pass and enforce regulations and to take all necessary actions to secure the removal of the removal of garbage, debris and inoperable motor vehicles, or the abatement of nuisances from private property within the municipality;

E. Section 11-60-2 of the IMC (65 ILCS 5/11-60-2) grants to municipalities the authority to pass and enforce regulations and to take all necessary actions to define, prevent, and abate nuisances;

F. The health, welfare and safety of the public will be served and protected by the adoption and enforcement of the Code Amendments; and

WHEREAS, pursuant to the home rule powers and statutory authority set forth in applicable provisions of the Illinois Compiled Statutes, including Section 47-15(a) of the Illinois Criminal Code of 2012 and the applicable provisions of the Illinois Municipal Code, and Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the 1970 Constitution of the State of Illinois, the President and Board of Trustees of the Village find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local business owners and the public to approve the Code Amendments as set forth below in this Ordinance.

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

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

SECTION 2: Code Amendments. Subsection 92.28(A)(3) (Garbage and Refuse; Requirements) of Chapter 92 (Health and Sanitation; Nuisances) of Title IX (General Regulations) is amended to increase the penalty for when a person dumps, deposits, or places garbage, rubbish, trash, or refuse upon real property not owned by that person without the consent of the owner or person in possession of the real property, which shall read as follows (new text is marked with underlining; deletions to existing text marked using strikethrough):

“92.28 GARBAGE AND REFUSE

(A) Requirements.

[...]

(3) No person shall dump, deposit or place any garbage, rubbish, trash or refuse upon any street or public place or upon any public or private real property not ~~is~~ owned by that person without the consent of the owner or person in possession of the real property, except at any dump site which may be authorized by the Board of Trustees. Any person found to be in violation of this Section shall be subject to a

fine of ~~seven hundred and fifty dollars (\$750.00)~~ two thousand five hundred dollars (\$2,500.00) for each such violation.”

SECTION 3: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, text and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances and Maywood Zoning Code, as amended, as a consequence of the above Code Amendments, shall be amended by the Village’s codifier so as to be consistent with the terms of this Ordinance.

SECTION 4: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 5: Ratification. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 6: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

ADOPTED this 4th day of November, 2025, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED by the Village President on the 4th day of November, 2025, and attested to by the Village Clerk this same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

This Ordinance was published in pamphlet form on the 4th day of November, 2025.

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2025-_____

**AN ORDINANCE AMENDING SECTION 92.28 (GARBAGE AND REFUSE)
OF CHAPTER 92 (HEALTH AND SANITATION; NUISANCES) OF TITLE IX (GENERAL REGULATIONS)
OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE PENALTY FOR UNLAWFUL DUMPING OF
GARBAGE AND/OR REFUSE ON THE PROPERTY OF ANOTHER**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 4th day of November, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 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 4th day of November, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: October 31, 2025
Re: Ioannis Davis Architecture (ID Architecture, PC) to Provide Design Services and Project Manager Firm, A2N, to Provide Project Management Services for Renovation of 1100 South 11th Avenue Building as Part of the Commercial Demonstration Kitchen & Café Project Section 8 Waiver - Selection of Architectural Firm Per Local Government Professional Services Selection Act (50 ILCS 510.01 et seq.)

For review, consideration and action by the Village Board at the November 4, 2025 Committee of the Whole / Special Village Board of Trustees Meeting, I have enclosed the following documents for review, consideration and action:

1. RESOLUTION NO. 2025-__ : A RESOLUTION APPROVING A SECTION 8 WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT, AND APPROVING AND AUTHORIZING THE EXECUTION OF PROPOSALS FOR CERTAIN PROFESSIONAL ARCHITECTURAL SERVICES WITH IOANNIS DAVIS ARCHITECTURE (ID ARCHITECTURE, PC) AND PROJECT MANAGER SERVICES WITH A2N ENGINEERING GROUP, PLLC FOR THE COMMERCIAL DEMONSTRATION KITCHEN & CAFÉ PROJECT AT THE 1100 SOUTH 11TH AVENUE BUILDING.
2. Motion to Approve Proposal / Professional Services Agreement from Project Manager Firm, A2N Engineering Group, PLLC, to Perform Project Management Services for Commercial Demonstration Kitchen & Café Project at 1100 South 11th Avenue Building at a cost of \$3,500.00 fee per month while Project is ongoing.
2. Memorandum dated October 31, 2025 issued by Tracey Y Bey, the Assistant Village Manager, with Recommendation on selection of architectural firm to work on the Project.
3. Proposal issued by Ioannis Davis Architecture (ID Architecture, PC) and dated August 26, 2024 to Perform Architectural Design Services for the Project (\$30,000.00 fee).
4. Proposal / Professional Services Agreement from Project Manager Firm, A2N Engineering Group, PLLC, to Perform Project Management Services for Project (to be provided by Village staff - \$3,500.00 fee per month while Project is ongoing).

Since the Village does not have an existing relationship with either architectural firm, the “Request for Qualifications” (“RFQ”) process for selecting an architect is governed by the Local Government Professional Services Selection Act (the “Act”) (50 ILCS 510.01 et seq.). This Act regulates how public bodies and public entities, like the Village, can secure the services of a professional engineer, architect or surveyor when there is not an existing work relationship.

Since the respective cost of services to be performed by each of the architectural firms for the Project will not exceed \$40,000.00, as increased annually by the Consumer Price Index for All Urban Consumers (CPI-U) escalator (i.e., the adjusted value of \$40,000.00 through June 2025 is **\$50,543.68**), the Act allows the Village Board to approve the Proposals with both architectural firms under Section 8 of the Act, which is known as the “waiver of RFQ process” exemption or the “Section 8 Waiver”. The enclosed Resolution authorizes and approves the Section 8 Waiver for both architectural firms and approves the execution of the Proposals.

Several key provisions in the Act are summarized below:

- Section 4: When a public entity seeks to hire architectural, engineering or land surveying services (because it does not have an existing relationship with a firm or in lieu of using its existing firm(s)), the public notice requirements of the Act are as follows:
 - (1) Mail or e-mail a notice requesting a statement of interest in the specific project to all firms who have a current statement of qualifications and performance data on file with the public entity;
 - (2) Place an advertisement in a secular English language daily newspaper of general circulation throughout such political subdivision (i.e. the jurisdiction of the public entity), requesting a statement of interest in the specific project and further requesting statements of qualifications and performance data from those firms which do not have such a statement on file with the public entity. Such advertisement shall state the day, hour and place the statement of interest and the statements of qualifications and performance data shall be due; or
 - (3) Place an advertisement for professional services on the public entity's website requesting a statement of interest in the specific project. The professional services advertisement shall include a description of each project and state the time and place for interested firms to submit its letter of interest, statement of qualifications, and performance data, as required.
- Sections 5, 6 and 7: The selection process initially has to be “qualifications-based” per Sections 5 and 6 of the Act, and only after the qualified firms are ranked, can the public entity begin contract negotiations with the highest ranked firm and discuss the amount of professional fees and costs for the project (See Section 7).
- Section 8 allows for a waiver of the RFQ selection process for smaller projects where the professional fees do not exceed \$40,000 (as adjusted for CPI = \$50,543.68+) or the project must be done on an emergency basis. The waiver process requires approval of a resolution, which should contain the appropriate findings, by the corporate authorities.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Francis M. Torres, Village Manager (w/ encls.)
Nykita Kornegay, Deputy Village Clerk (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

Memo

To: Mayor Nathaniel Booker and Village Board

From: Tracey Y Bey, The Assistant Village Manager

CC: Mayor Nathaniel Booker

Date: October 31, 2025

Re: Authorization to Engage Ioannis Davis Architecture for Design Services – 1100 S. 11th Avenue (Commercial Demonstration Kitchen & Café)

The Village of Maywood continues progress toward redevelopment of the property located at **1100 S. 11th Avenue**, a key initiative within the “**Grow, Gather, Thrive**” / **1100 Project** framework. This project will transform a vacant two-story masonry building into a **Commercial Demonstration Kitchen and Café**, supporting local food entrepreneurs, culinary training, and community programming in alignment with Maywood’s *Healthy Maywood* economic opportunity goals.

Following review and discussion with the architectural firm **Ioannis Davis Architecture (ID Architecture, PC)**, the Village received a proposal outlining the full scope of **Architectural and Engineering Services** required to advance the project from concept through construction administration. In addition ID Architecture we are also adding on a Project Manager Firm, A2N to assist with the management of the project.

Scope of Services

The proposed work includes three phases of service:

1. **Phase I – Design (30%)**
 - a. Program development, budget alignment, and schematic design.
 - b. Concept sketches, code review, and design development.
2. **Phase II – Documentation (60%)**
 - a. Full construction drawings including site, floor, and elevation plans, interior finishes, and mechanical/electrical layouts.
 - b. Specifications, bidding forms, and construction documents.

3. Phase III – Administration (10%)

- a. Bidding assistance, construction observation, field orders, change orders, and payout certification.

The design will address a **gut renovation** of approximately **2,800 sq. ft.** of space, incorporating new fenestration, finishes, HVAC, plumbing, and electrical systems.

Estimated Costs

- **Architectural/Engineering Services Fee: \$30,000**
(inclusive of all three phases, does not include Civil Site Design)
- Management of the project: \$3,500 retainer

Funding

This phase of the project will be funded through several grant resources, state funding and Village of Maywood capital funds, ARPA allocation, or Cook County Placemaking Grant. The investment will allow the project to move from concept into formal design and permitting.

Recommendation

It is recommended that the Board approve engagement of **Ioannis Davis Architecture, PC** for Architectural and Engineering services for the 1100 S. 11th Avenue renovation project in an amount not to exceed **\$30,000 and a monthly retainer of \$3,500 from A2N Engineering Firm to support the management of the project by way of the ARPA funding.**

Approval of this agreement will authorize staff to execute the proposal and proceed with design development activities necessary to prepare for construction bidding.

Attachments:

- Proposal for Architectural/Engineering Services – ID Architecture (dated October 31, 2025)