NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, January 13, 2026 AT 7:00 P.M.
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS

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

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

AGENDA

1. **CALL TO ORDER**

2. **INVOCATION**

3. **ROLL CALL**

4. **PLEDGE OF ALLEGIANCE TO THE FLAG**

5. **APPROVAL OF MINUTES** for the Village Board Meeting of the Board of Trustees on Tuesday, December 16, 2025 and Tuesday, November 4, 2025 **5**

6. **OATHS, REPORTS, PROCLAMATIONS, ANNOUNCEMENTS AND APPOINTMENTS**

7. **COMMITTEE OF THE WHOLE AGENDA ITEMS**

8. **FINANCE MANAGEMENT REPORTS:** **22**
Financial Analysis for the month ending December 2025

A. Finance Report in the amount of $970,162.28

B. Warrant List #200568 through December 31,2025 in the amount of $3,564,258.74.

9. **VILLAGE PRESIDENT'S REPORT:**

A. Status Report regarding: Request for Approval of AN ORDINANCE AUTHORIZING THE ISSUANCE OF AN AMENDED CLASS "B" (PACKAGE STORE) LIQUOR LICENSE FOR THE EXPANSION OF THE LICENSED PREMISES TO INCLUDE THE 519 AND 523 LAKE STREET PROPERTIES IN MAYWOOD, ILLINOIS AS OWNED AND OPERATED BY VACHA ENTERPRISES, INC. D/B/A SUPERMERCADO ORIENTE FOR PURPOSES OF THE RETAIL SALE OF ALCOHOL. See Village Attorney memo dated January 7, 2026. (Ordinance listed under Omnibus portion of the Agenda.) 111

B. Status Report regarding: Request for Approval of AN ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A REDEVELOPMENT 118

AGREEMENT FOR SALE AND DEVELOPMENT OF THE 30 MADISON STREET PROPERTY (PURCHASER / DEVELOPER: 30 MADISON STREET LLC). See Village staff Memo dated December 16, 2025 and Village Attorney memo dated January 7, 2026. (Ordinance listed under Omnibus portion of the Agenda.)

10. **PUBLIC COMMENTS:**

11. **VILLAGE MANAGER'S REPORT** **172**

A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 179

B. Status Report regarding: Request for Approval of Invoice #230660 dated December 31, 2025 and Issued by Air One Equipment, Inc. of Elgin, Illinois in the Amount of $6,034.00 for Three (3) Sets of Replacement Fire Hoses. See related Village Staff Memo dated January 1, 2026. (Motion listed under Omnibus portion of Agenda.)

12. **VILLAGE ATTORNEY'S REPORT:**

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

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

a. Public Meeting Date: February 21, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

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

13. **TRUSTEE COMMITTEE REPORT**

A. Community Policing & Public Safety Committee: No Report

B. Engagement & Commuications Committee: No Report

C. Fiscal Accountability & Government Transparency Committee: No Report

D. Infrastructure & Sustainability Committee: No Report

E. Ordinance & Policy Committee: No Report

F. Planning & Development Committee: No Report

14. **AGENDA FOR TIF PUBLIC HEARING:**

A. CALL TO ORDER

B. ROLL CALL

C. PUBLIC HEARING

1) Presentation by Purchaser / Developer (30 Madison Street LLC)

2) Overview of the Redevelopment Terms by Village Attorney

3) Comments and Recommendation by Village Staff

4) Questions by Public

5) Questions and Discussion by Village Board Members

6) Recommendation by Village Board Members

D. ADJOURNMENT of Public Hearing

15. **<u>RETURN TO COMMITTEE OF THE WHOLE AGENDA ITEMS</u>**

16. **<u>VILLAGE BOARD AGENDA ITEMS</u>**

17. **OMNIBUS AGENDA ITEMS**

A. Motion to Approve the Monthly Financial Report in the amount of $970,162.28

B. Motion to Approve the Warrant List #200568 dated January 13, 2026, in the amount of $3,564,258.74.

C. Motion to Approve the Payment of Invoice #230660 dated December 31, 2025 and Issued by Air One Equipment, Inc. of Elgin, Illinois in the Amount of $6,034.00 for Three (3) Sets of Replacement Fire Hoses

D. AN ORDINANCE AUTHORIZING THE ISSUANCE OF AN AMENDED CLASS “B” (PACKAGE STORE) LIQUOR LICENSE FOR THE EXPANSION OF THE LICENSED PREMISES TO INCLUDE THE 519 AND 523 LAKE STREET PROPERTIES IN MAYWOOD,

ILLINOIS AS OWNED AND OPERATED BY VACHA ENTERPRISES, INC. D/B/A SUPERMERCADO ORIENTE FOR PURPOSES OF THE RETAIL SALE OF ALCOHOL.

E. AN ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A REDEVELOPMENT AGREEMENT FOR SALE AND DEVELOPMENT OF THE 30 MADISON STREET PROPERTY (PURCHASER / DEVELOPER: 30 MADISON STREET LLC).

18. **NEW BUSINESS AGENDA ITEM**
19. **OLD BUSINESS AGENDA ITEM**
20. **BOARD OF TRUSTEE COMMENTS**
21. **FOR DISCUSSION ONLY ITEMS**
22. **CLOSED MEETING ITEMS** for the purpose of discussing:

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

    B. Probable and Imminent Litigations (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)).

    G. Discussion of minutes of meetings lawfully closed under OMA, for the purposes of approval by the body of the minutes or semi-annual review of the minutes (5 ILCS 120/2(c)(21) and 2.06).

23. **ADJOURNMENT**

cc:	Mayor	Nathaniel George Booker
	Trustees:	Isiah Brandon Miguel Jones Asia Ousley Steven Smiley Antonio Sanchez Rahmaan “Ray” Williams
	Village Clerk	Tori-Love Garron
	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, December 16, 2025

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, December 16, 2025, was called to order by Mayor Nathaniel George Booker at 7:00 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

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

Staff Attendance: LaSondra Banks, Director of Community Engagement
Tracey Bey, Village Assistant Manager
Craig Bronaugh Jr, Fire Chief
Greg Buchanan, Public Works Director
Walter Duncan, Director of Building and Code
Tori Love Garron, Village Clerk
Kimberly Hudson, Deputy Clerk Community Coordinator
Michele Kitch, Business Retention Coordinator
Mindy Martines, Community Development/GIS
Michael Marrs, Village Attorney
Bill Peterhansen, Village Engineer
Candice Pugh, Community Navigator
Lanya Satchell, Director of Finance
Elijah Willis, Police Chief

Invocation: Trustee Ray Williams

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

Approval of Minutes for the Committee of the Whole and the Special Board Meeting of the Board of Trustees for Tuesday, November 4, 2025 was tabled until next board meeting.

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

Finance Management Reports:

A. Financial Report in the amount of $1,660,769.61.
   Discussion: Trustee Jones had questions regarding Maywood Fest (Mayor Booker and Director Satchell).
B. Warrant #200567 dated December 9, 2025, in the amount of $2,735,907.82. Trustee Brandon had concerns about item #117869 Joseph Fresh Market. Items #117862, #117881 #117890 & #117908 were also discussed via Trustee Brandon's concerns.

1. **President Report: Status Report regarding: Discussion of 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.**

2. **KTJ Memorandum dated December 10, 2025, regarding 2025 Tax Levy.**
3. **Final published version of NOTICE OF PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING FOR THE VILLAGE OF MAYWOOD FOR YEAR 2025 (Per Finance Director Lanya Satchell) with Publisher's Certificates from the *Chicago SunTimes* newspaper.**
4. **AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2025 REAL ESTATE TAX LEVY.**
5. **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, with Certification of Compliance with Truth in Taxation Law.**
6. **Status Report regarding: Request for approval of AN ORDINANCE AMENDING THE TEXT OF SECTION 15.10 (PERMANENT SIGN STANDARDS) OF THE MAYWOOD ZONING ORDINANCE TO ALLOW ELECTRONIC MESSAGE DISPLAY SIGNS AS A SPECIAL USE IN THE C-2 PEDESTRIAN-ORIENTED COMMERCIAL ZONING DISTRICT. See Village Attorney memo dated December 10, 2025. (Ordinance listed under Omnibus portion of the Agenda).**
7. **Status Report regarding: Request for Approval of a Metropolitan Mayors Caucus - Low Income Energy Efficiency Outreach Engagement Grant Award Letter in the amount of $25,000.00. (Motion listed under Omnibus portion of the Agenda).**
8. **Status Report regarding: Request for Approval of a National League of Cities - Health & Wellbeing Subgrant Memorandum of Understanding (MOU) for Healthy Housing Innovation Cohort in the amount of $10,00.00. (Motion listed under Omnibus portion of the Agenda).**
9. **Status Report regarding: Request for Approval of LISC Grant - Government Agreement with Local Initiatives Support Corporation for the Renovation of the 1100 South 11th Avenue Building as Community Food Center in the amount of $250,000.00. (Resolution listed under Omnibus portion of the Agenda).**

1. **Public Comments:** Barbara Cole, Daniela Martinez (Mayor Responded)

Manager Report:

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

2. Status Report regarding: Request for Approval of Appointment of Klein, Thorpe And Jenkins, Ltd. as Village Attorney / Corporation Counsel for the Village of Maywood by the Acting Village Manager per 65 ILCS 3.1-30-5 and 65 ILCS 5/5-3-7(4) and Request for Village Board Approval of Engagement Letter dated December 10, 2025 with Klein, Thorpe and Jenkins, Ltd. for Legal Services and Setting 2026 and 2027 Hourly Rates and Charges (Hourly Rates and Charges are being held the same for Years 2026 and 2027) (Motion listed under Omnibus portion of Agenda).

3. -Status Report regarding: Request for Approval of Bid Waiver and Payment of Invoice #6447 dated October 29, 2025 issued by Salazar Fence & Services, Inc. of Berwyn, Illinois in the amount of $6,000.00 for fence installation and repairs at Veterans Memorial Park. See related Village Staff Memo dated December 9, 2025. (Motion listed under Omnibus portion of Agenda).

4. Status Report regarding: Request for Approval of Bid Waiver and Payment of Work Order / Invoice dated October 16, 2025 issued by Sammy Thompson Plumbing, LLC of Maywood, Illinois, in the amount of $15,000.00 for emergency sewer repairs within the alley at 1019 West Roosevelt Road. See related Village Staff Memo dated December 9, 2025. (Motion listed under Omnibus portion of Agenda).

5. Status Report regarding: Request for Approval of Bid Waiver and Payment of Invoice #11541 dated December 5, 2025 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $9,547.63 for emergency water line repair work at 1608 South 5th Avenue. See related Village Staff Memo dated December 9, 2025. (Motion listed under Omnibus portion of Agenda).

6. Status Report regarding: Request for Approval of Bid Waiver and Payment of Invoice 86386 from Taylor Contracting Services of Western Springs, Illinois in the amount of $8,700.00 for Roof Repairs at the 801 South 5th Avenue Property See related Village Staff Memo dated December 8, 2025. (Motion listed under Omnibus portion of Agenda.)
7. Status Report regarding: Request for Approval of RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT FOR VILLAGE OF MAYWOOD TO PROVIDE ICE MELT TO PROVISO AREA FOR EXCEPTIONAL CHILDREN (PAEC). See related Village Staff Memo dated December 8, 2025. (Motion listed under Omnibus portion of Agenda.)

Village Attorney Report:

1. Status Report regarding: Request for Approval of Maywood Retainer and Fee Agreement with Herschman Levison for Special Counsel Employment Related Legal Services. (Motion listed under Omnibus portion of the Agenda).
2. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Location.)
3. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Locations.
   a. Maywood North Area #1 TIF District (Main Street to North Village Limits):
      i. Public Meeting Date: February 21, 2024.
      ii. Anticipated Joint Board of Review Meeting Date: TBD
      iii. Anticipated Public Hearing Date: TBD
      iv. TIF Plan was made available to the public on March 22, 2024 and is available on the Village's website: search "maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office.
   b. Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street):
      i. Public Meeting Date: April 30, 2024.
      ii. Anticipated Joint Board of Review Meeting Date: TBD
      iii. Anticipated Public Hearing Date: TBD
      iv. TIF Plan will be made available to the public by TBD
   c. Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street):
      i. Public Meeting Date: February 21, 2024.
      ii. Anticipated Joint Board of Review Meeting Date: TBD
      iii. Anticipated Public Hearing Date: TBD
      iv. TIF Plan was made available to the public on March 22, 2024, and is available on the Village's website: search "Maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office.
   d. Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road):
      i. Public Meeting Date: April 30, 2024.
      ii. Anticipated Joint Board of Review Meeting Date: TBD
      iii. Anticipated Public Hearing Date: TBD
      iv. TIF Plan will be made available to the public by TBD
   e. Public Meetings will commence at either 6:00 p.m. or 7:30 p.m., as posted, and be held in the Maywood Masonic Temple Building at 200 South 5th Avenue, Maywood, Illinois.

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

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

RECESS TO TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2025 REAL ESTATE TAX LEVY:
AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING:

1. **CALL TO ORDER**
2. **ROLL CALL**
   A. ACKNOWLEDGEMENT OF THE PUBLICATION OF THE PUBLIC HEARING NOTICE IN A LOCAL NEWSPAPER.
   B. PRESENTATION ON THE 2025 REAL ESTATE TAX LEVY BY THE VILLAGE MANAGER AND THE FINANCE DIRECTOR.
   C. 1)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.
   D. QUESTIONS AND COMMENTS BY BOARD MEMBERS.
   E. QUESTIONS BY THE PUBLIC AND PUBLIC COMMENT.
   F. FINAL QUESTIONS AND COMMENTS BY BOARD MEMBERS.
   G. 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.
   Motioned by Trustee Brandon and seconded by Trustee Jones to approve
   Ayes: Mayor Booker, Trustee Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.
   Nays: None
   Abstain: None
   Absent: None
   Motion Carried
   H. MOTION TO CLOSE THE PUBLIC HEARING.
   Motioned by Trustee Brandon and seconded by Trustee Smiley to approve
   Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.
   Nays: None
   Abstain: None
   Absent: None
   Motion Carried

RETURN TO THE AGENDA FOR THE DECEMBER 16, 2025 8:09pm COMMITTEE OF THE WHOLE OF THE BOARD OF TRUSTEES / SPECIAL VILLAGE BOARD MEETING.

VILLAGE BOARD AGENDA ITEMS

OMNIBUS AGENDA ITEMS A-N

Motioned by Trustee Ousley and seconded by Trustee Sanchez

A.Motion to Approve the Monthly Financial Report in the amount of $1,660,769.61

B.Motion to approve Warrant #200567 in the amount of $2,735,907.82

C.Motion to Authorize the Approval and Execution of an Engagement Letter dated December 10, 2025 with Klein, Thorpe and Jenkins, Ltd. for Legal Services and Setting 2026 and 2027 Hourly Rates and Charges

D.Motion to Approve Maywood Retainer and Fee Agreement with Herschman Levison for Special Counsel Employment Related Legal Services.

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

F. AN ORDINANCE AMENDING THE TEXT OF SECTION 15.10 (PERMANENT SIGN STANDARDS) OF THE MAYWOOD ZONING ORDINANCE TO ALLOW ELECTRONIC MESSAGE DISPLAY SIGNS AS A SPECIAL USE IN THE C-2 PEDESTRIAN-ORIENTED COMMERCIAL ZONING DISTRICT.

G. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A LISC GRANT - GOVERNMENT AGREEMENT WITH LOCAL INITIATIVES SUPPORT CORPORATION FOR THE RENOVATION OF THE 1100 SOUTH 11TH AVENUE BUILDING AS A COMMUNITY FOOD CENTER IN THE AMOUNT OF $250,000.00.

H. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A LISC GRANT - GOVERNMENT AGREEMENT WITH LOCAL INITIATIVES SUPPORT CORPORATION FOR THE RENOVATION OF THE 1100 SOUTH 11TH AVENUE BUILDING AS A COMMUNITY FOOD CENTER IN THE AMOUNT OF $250,000.00.

I. Motion to Authorize the Approval and Execution of a National League of Cities -Health & Wellbeing Subgrant Memorandum of Understanding (MOU) for Healthy Housing Innovation Cohort in the amount of $10,00.00.

J.Motion to Motion to Waive the Competitive Bidding Process and Approve the Payment of Invoice#6447 dated October 29, 2025 issued by Salazar Fence & Services, Inc. of Berwyn, Illinois in the amount of $6,000.00 for fence installation and repairs at Veterans Memorial Park.

K. Motion to Waive the Competitive Bidding Process and Approve the Payment of Work Order / Invoice dated October 16, 2025 issued by Sammy Thompson Plumbing, LLC of Maywood, Illinois, in the amount of $15,000.00 for emergency sewer repairs within the alley at 1019 West Roosevelt Road.

L. Motion to Waive the Competitive Bidding Process and Approve the Payment of Invoice #11541 dated December 5, 2025 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $9,547.63 for emergency water line repair work at 1608 South 5th Avenue.

M. Motion to Waive the Competitive Bidding Process and Approve the Payment of Invoice 86386 from Taylor Contracting Services of Western Springs, Illinois in the amount of $8,700.00 for Roof Repairs at the 801 South 5th Avenue Property.

N. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT FOR VILLAGE OF MAYWOOD TO PROVIDE ICE MELT TO PROVISO AREA FOR EXCEPTIONAL CHILDREN (PAEC).

Omnibus agenda vote

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

Motion for item C on Presidents report
Motioned by Trustee Brandon and seconded by Trustee Ousley
Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

NEW BUSINESS AGENDA ITEM
OLD BUSINESS AGENDA ITEM
BOARD OF TRUSTEE COMMENTS
FOR DISCUSSION ONLY ITEMS

CLOSED MEETING ITEMS for the purpose of discussing:
Pending Litigation (5 ILCS 120/2(c)(11)).
Probable and Imminent Litigations (5 ILCS 120/2(c)(11)).
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)).
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)).
The purchase or lease of real property for use by the Village (5 ILCS 120/2(c)(5)).
The setting of a price for sale or lease of property owned by the Village (5 ILCS 120/2(c)(6)).
Discussion of minutes of meetings lawfully closed under OMA, for the purposes of approval by the body of the minutes or semi-annual review of the minutes (5 ILCS 120/2(c)(21) and 2.06).

Adjournment: Motioned by Trustee Ousley and seconded by Trustee Sanchez to adjourn the Committee of the Whole Meeting and Village Board Meeting at 8:19 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 Lanya Satchel
Village Clerk Tori Love Garron
Assistant Village Manager Tracey Bey

Combined Committee of the Whole / Village Board Meeting
Minutes
Tuesday, November 4, 2025

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, December 16, 2025, was called to order by Mayor Nathaniel George Booker at 7:00 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Nykita Kornegay, Village Deputy Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams, A. Sanchez, M. Jones, A. Ousley, S. Smiley, and I. Brandon. There being a Quorum present, and the meeting was convened.
Staff Attendance: LaSondra Banks, Director of Community Engagement
Tracey Bey, Village Assistant Manager
Craig Bronaugh Jr, Fire Chief
Greg Buchanan, Public Works Director
Walter Duncan, Director of Building and Code
Tori Love Garron, Village Clerk
Kimberly Hudson, Deputy Clerk Community Coordinator
Michele Kitch, Business Retention Coordinator
Mindy Martines, Community Development/GIS
Michael Marrs, Village Attorney
Bill Peterhansen, Village Engineer
Candice Pugh, Community Navigator
Lanya Satchell, Director of Finance
Elijah Willis, Police Chief

Invocation: Trustee Ray Williams

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

Approval of Minutes for the Committee of the Whole and the Special Board Meeting of the Board of Trustees for Tuesday, September 30, 2025.

Trustee Brandon Motioned and Trustee Ousley seconded to approve the minutes for September 30, 2025.
Ayes: Mayor Booker, Trustees Williams, Sanchez (Over the phone), Jones, Ousley, Smiley, andBrandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

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

Finance Management Reports:
A. Financial Report in the amount of $2, 039,139.44.

Discussion: Trustee Jones had questions regarding Maywood Fest (Mayor Booker and Director Satchell).

B. Warrant #200566 dated October 29, 2025, in the amount of $3, 162,718.34. Maywood Fest Trustee Jones had questions. Mayor responded. Director Satchell responded about invoices for Maywood Fest.

1. President Report: Items A-C
Disccussion Trustee Brandon had questions about Director Satchell being acting Village Manager.

1. 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
Public Comments: L. Redond, A. Saffold (Mayor Responded) Al Kendal Cook County spoke.

Manager Report:

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. 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).
3. 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.
4. 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 money 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).
5. 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. (Motion listed under Omnibus portion of agenda).
6. 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 VillageAttorney Memo dated October 29, 2025. (Ordinance listed under Omnibus portion of Agenda.)
7. 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.)
8. 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).

9. Status Report regarding: 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). See Village Engineer memo dated October 22, 2025 and Village Attorney memo dated October 29, 2025 (Resolution listed under Omnibus portion of the Agenda).

10. 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).
11. 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).
12. 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).
13. 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).
14. 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 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).

15. 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).
16. 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).
17. 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).
18. 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).
19. 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).
20. 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).
21. 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).
22. 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).
23. 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).

24. 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 the 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).
25. 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).
26. 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).
27. 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).
28. 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 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).
29. 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).

    Discussion: Trustee Brandon had questions regarding the Budget draft date- Mayor Booker responded

    Trustee Jones stated the improvement in the dirt pile on 5th Ave and questions regarding the Odd Fellow Building.

Village Attorney Report:

1. 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).
2. 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).
3. 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).
4. 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).
5. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Locations.
   a. Maywood North Area #1 TIF District (Main Street to North Village Limits):
      i. Public Meeting Date: February 21, 2024.
      ii. Anticipated Joint Board of Review Meeting Date: TBD
      iii. Anticipated Public Hearing Date: TBD
      iv. TIF Plan was made available to the public on March 22, 2024 and is available on the Village's website: search "maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office.
   b. Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street):
      i. Public Meeting Date: April 30, 2024.
      ii. Anticipated Joint Board of Review Meeting Date: TBD
      iii. Anticipated Public Hearing Date: TBD
      iv. TIF Plan will be made available to the public by TBD
   c. Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street):
      i. Public Meeting Date: February 21, 2024.
      ii. Anticipated Joint Board of Review Meeting Date: TBD
      iii. Anticipated Public Hearing Date: TBD
      iv. TIF Plan was made available to the public on March 22, 2024, and is available on the Village's website: search "Maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office.
   d. Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road):
      i. Public Meeting Date: April 30, 2024.
      ii. Anticipated Joint Board of Review Meeting Date: TBD
      iii. Anticipated Public Hearing Date: TBD

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

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

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

Trustee Committee Reports: No Discussion

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

SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

Omnibus Agenda Items: Motioned by Trustee Sanchez and seconded by Trustee Lightford to approve Omnibus Items A through KK except item W

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 the Maywood Police Department policy at no cost to the 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 the year 2025. **V**. A resolution authorizing and approving the execution of a 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 the 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 courthouse ($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-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 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.
Discussion: Trustee Brandon wants to remove item W on demolition for the mentioned property.
Motioned by Trustee Jones and seconded by Trustee Williams to approve
Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

Pulled Item:

W. 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.

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

New Business: None

Old Business Agenda Items: None

For Discussion Purposes Only: None

Adjournment: Motioned by Trustee Sanchez and seconded by Trustee Ousley to adjourn the Committee of the Whole Meeting and Village Board Meeting at 8:18 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
Assistant Village Manager Tracey Bey

Village of Maywood

Financial Report

LANYA D. SATCHELL – DIRECTOR OF FINANCE

OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of $970,162.28 approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	$8,154.15	01-18-51700
2	American Business Tech	Water Billing	$5,602.35	41-55-52400
3	Caselle	Annual Support	$13,237.49	Various Accounts
4	Chicago Cleaning	Janitorial Service	$9,500.00	01-53-52400
5	Comcast	Trunk Charges	$21,928.86	01-19-54500
6	ComEd	Electric Services	$90,517.50	Various Accounts
7	De Lage *Impact	IT Service	$31,992.67	01-18-56500
8	Edwin Hancock	Engineering Services	$82,763.34	Various Accounts
9	HFS	Procedure Code A0427/A0429	$243,804.54	01-41-87000
10	Klein Thorpe & Jenkins	Legal Services	$28,292.31	01-15-52400/TIF
11	Leaf	Copier Equipment	$10,228.05	01-19-54500
12	Maywood Public Library	Personal Property Tax *DEC 2025	$10,416.73	01-14-61850
13	T-Mobile	Phone Service/Equipment	$10,462.02	Various Accounts
14	Utility Service	St Charles Pedisphere Tank	$8,561.70	41-52-87000
15	Village of Melrose Park	Water Services	$372,360.89	41-55-57301
16	Wexonline/fleet	Fuel	$22,339.68	Various Accounts

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the month of January 2026.

Invoice	Date	Amount	Service Dates
2026Jan	01/01/2026	$8,154.15	January 2026

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

AccuTron Systems, Inc.

INVOICE

125 N Halsted Street
Suite 303A
Chicago, IL 60601

INVOICE # 2026JAN
DATE: 01/01/2026

BILL TO:

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

P.O. NUMBER	PROJECT	TERMS
		Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Computer Consulting Services for the Month of January 2026	$8,154.15	$8,154.15
	Computer Consulting Service Week End 01/02/2026		
	Computer Consulting Service Week End 01/09/2026		
	Computer Consulting Service Week End 01/16/2026		
	Computer Consulting Service Week End 01/23/2026		
	Computer Consulting Service Week End 01/30/2026		
		TOTAL DUE	**$8,154.15**

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

THANK YOU FOR YOUR BUSINESS!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, ABT Mailcom

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

Invoice	Date	Amount	Description
54400	01/02/2026	$5,602.35	Bill Processing and Mailing

RECOMMENDATION: It is recommended that the total payment of $5,602.35 be approved for payment. The expense account to be charged: 41-55-52400.

INVOICE

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

outsource@abt-corp.com
+2622489590

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

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

Shipping info
Ship via: USPS

Invoice details
Invoice no.: 54400
Terms: Due on receipt
Invoice date: 01/02/2026
Due date: 01/02/2026

INVOICE #: 54400

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**4032 - Fulfillment - Mailcom**	Bill Processing and Mailing	5746	$0.975	$5,602.35

Total **$5,602.35**

Overdue 01/02/2026

Ways to pay

VISA DISCOVER BANK

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: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, Caselle, LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached purchase agreement for Semi-Annual Support & Maintenance Fees – January 1, 2026, to June 30, 2026.

Invoice	Date	Amount
INV-14172	12/04/2025	$13,237.49

RECOMMENDATION: It is recommended that the total payment of $13,237.49 be approved for payment. The expense account to be charged: Various Accounts.

INVOICE

Caselle, LLC
1656 S. East Bay Blvd
Suite 100
Provo UT 84606

Phone: 800-228-9851

Fax: 801-850-5001
Billing Inquires: 801-850-5033

Village of Maywood
40 Madison St
Maywood, IL 60153

Invoice Date:	12/04/2025
Invoice Due Date:	01/01/2026
Invoice Number:	INV-14172
Client Number:	C-11063

Invoice Message
Semi-annual Maintenance and Support - 01/01/2026 to 06/30/2026

Description	**Amount**
Maintenance and Support	$13,237.49

Subtotal	$13,237.49
Tax	$0.00
Total	$13,237.49

Balance is payable upon invoice terms or previously agreed upon terms.

Please note that our payment instructions have changed.

Please send ACH or wire payment to:	**Mail payment to:**	**Reference:**
Bridge Bank, a division of Western Alliance Bank Routing No: 121143260 Account No: 8297214826	Caselle LLC 1656 S East Bay Blvd Suite 100 Provo UT 84606	Client Number: C-11063 Invoice Number: INV-14172 Amount Enclosed: $_____

MESSAGE

Interest at 1.5% per month will be charged on all accounts 30 days past due.

Cancellation of orders for software are subject to a cancellation fee of 10%, if cancelled within 30 days of order, or 25%, if cancelled within 60 days of order. Cancellations after 60 days will receive no credit.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, Chicago Cleaning Concierge

SPECIFIC ACTION REQUESTED: Payment approval of the invoice of attached invoice for janitorial services for the Village of Maywood.

Invoice	Date	Amount	Service Date
160	12/15/2025	$9,500.00	January 2026

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

December 15, 2025
December
INVOICE # 160

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

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

Make all checks payable to Chicago Cleaning Concierge LLC

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

Thank you for your business!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, Comcast Business

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

Invoice	Date	Amount
258572659	12/15/2025	$21,928.86

RECOMMENDATION: It is recommended that the total payment of $21,928.86 be approved for payment. The expense account to be charged: 01-19-55400.

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
939736936	258572659	Dec 15, 2025	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
14,619.24	0.00	0.00	14,619.24	7,309.62	**$ 21,928.86**

Village of Maywood
40 Madison Street
Maywood, IL 60153

Payment Due Date
Jan 15, 2026

Late Fee Eligible
$ 0.00

Late Payment Charge
$ 0.00

SUMMARY OF CHARGES AND CREDITS

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

Recurring Charges	6,689.78
Total Customer Charges	6,689.78
Total Taxes and Surcharges	619.84
Invoice Amount	7,309.62
Remaining Balance	**14,619.24**
Total Amount Due	**$ 21,928.86**

Aging Balance Summary

Current	$ 7,309.62
1 - 30	$ 7,309.62
31 - 60	$ 7,309.62
61 - 90	$ 0.00
91 - 120	$ 0.00
120+	$ 0.00

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

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

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
939736936	258572659	Jan 15, 2026	$ 21,928.86	

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

Village of Maywood
40 Madison Street
Maywood, IL 60153

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

939736936 2585726590100 15012026 002192886 1

How to Pay

For your convenience, Comcast Business accepts checks, credit card, and ACH payments.

Paying Online

For recurring or one-time payments, please visit business.comcast.com/paymentcenter.

Paying by Mail

Detach the payment slip and return it with your check or money order made payable to Comcast Business in the envelope provided. Make sure to include the check details on the reverse side of the payment slip. Please allow 7-10 business days for processing.

Change in Customer Details?

For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-800-741-4141.

Please note that any billing dispute regarding this invoice must be submitted to Comcast within the time period specified in your customer agreement.

Business Voice and Trunk Services are provided by Comcast IP Phone, LLC.
Any issues with these services can be addressed by contacting us at (877) 543-3961
Unless noted otherwise in the Service Details section of this bill, all other services on this bill are provided by Comcast Business Communications, LLC.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, ComEd

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

Invoice	Date	Amount
Account #9336564000	12/23/2025	$19,552.89
Account #9055152000	12/17/2025	$32,370.91
Account #6435968000	12/06/2025	$38,593.70

RECOMMENDATION: It is recommended that the total payment of $90,517.50 be approved for payment. The expense account to be charged: 12-10-89013.

comed℠
AN EXELON COMPANY

 Issued **12/23/25** Master Account # **9336564000**

Total Amount Due by 2/23/26 $19,552.89

Village Of Maywood
(708) 681-8855

SUMMARY OF CHARGES - MASTER ACCOUNT 9336564000

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Village Of Maywood 0292642000	615 S 5TH AVE MAYWOOD FROM 2025-11-12 TO 2025-12-12	$767.71	$3,172.29	$3,940.00
Village Of Maywood 1857472000	410 Main St Maywood FROM 2025-11-13 TO 2025-12-13	$256.82	$827.49	$1,084.31
Village Of Maywood 2162265000	1019 Saint-Charles Rd Maywood FROM 2025-11-14 TO 2025-12-15	$334.80	$379.97	$714.77
Village Of Maywood 2243115000	1600 W Madison St Controller Maywood FROM 2025-11-14 TO 2025-12-15	$337.36	$934.50	$1,271.86
Village Of Maywood 6657826000	100 S 1st Ave Maywood FROM 2025-11-17 TO 2025-12-16	$604.21	$1,949.39	$2,553.60
Village Of Maywood 6722081222	1100 11th Ave &Maywd Wst/Pump Hse Maywood FROM 2025-11-17 TO 2025-12-16	$53.45	$158.26	$211.71
Village Of Maywood 7158633333	200 S 5th Ave Maywood FROM 2025-11-17 TO 2025-12-16	$1,292.35	$7,103.82	$8,396.17
Village Of Maywood 7191285000	224 N 1st Ave Maywood FROM 2025-11-12 TO 2025-12-12	$31.27	$126.85	$158.12
Village Of Maywood 8258252000	104 S 1st Ave *Unit Concession Maywood FROM 2025-11-17 TO 2025-12-16	$120.53	$221.78	$342.31
Village Of Maywood 9718436000	200 S 5th Ave Controller Maywood FROM 2025-11-17 TO 2025-12-16	$218.78	$661.26	$880.04
	TOTAL OF CHARGES			**$19,552.89**

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

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AN EXELON COMPANY

Pay your bill online, by phone or by mail.

See reverse side for more info

1000022 02 SP 1.900 **SNGLP T 4269 60153 -C02-B2-P00022-I12345

Account # **9336564000**

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

Total Amount Due by 2/23/26 $19,552.89

Payment Amount:

ComEd
PO Box 6112
Carol Stream, IL 60197-6112

9336564000000000000605400000002

4269-02-1000022-0001-000143

For Questions, Support, and Outages visit ComEd.com

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

Total Amount Due by 2/23/26 $19,552.89

4269-02-1000022-0001-0000143

A VARIETY OF METHODS TO PAY YOUR BILL

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

Online

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

Mobile App

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

Phone

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

In-Person

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

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

10% total recycled fiber

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AN EXELON COMPANY

Account Number 0292642000

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

Electric Choice ID: 0293389072 **$767.71**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
11/12-12/12	230265237	General Service	Off Pk kW	0.00	**Actual**	0.08	**Actual**	0.08	x 120	**9.41**
11/12-12/12	230265237	General Service	On Pk kW	0.00	**Actual**	0.14	**Actual**	0.14	x 120	**16.56**
11/12-12/12	230265237	General Service	Total kWh	6808	**Actual**	6848	**Actual**	40	x 120	**4800**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 11/12/25 - 12/12/25 (30 Days)

SUPPLY - HUDSON ENERGY **$389.48**

CAPACITY CHARGES		$79.20
NETWORK TRANSMISSTION CHARGES		$34.84
ANCILLARY CHARGES		$3.17
ELECTRIC ENERGY CHARGES 4930.66 KWH @0.0538 PER KWH		$265.27
NETWORK TRANSMISSION/ ADJUSTMENT		$7.00

DELIVERY - ComEd **$272.79**

Customer Charge		$22.97
Standard Metering Charge		$7.51
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	16.56 kW X 14.27000	$236.31
Off Peak DFC (All non-Peak hours)	9.41 kW X 0.00000	$0.00
IL Electricity Distribution Charge	4,800 kWh X 0.00125	$6.00

TAXES & FEES **$105.44**

Environmental Cost Recovery Adj	4,800 kWh X 0.00010	$0.48
Renewable Portfolio Standard	4,800 kWh X 0.00502	$24.10
Coal to Solar and Energy Storage Fund	4,800 kWh X 0.00007	$0.34
Zero Emission Standard	4,800 kWh X 0.00189	$9.07
Carbon-Free Energy Resource Adj	4,800 kWh X -0.00276	-$13.25
Energy Efficiency Programs	4,800 kWh X 0.00835	$40.08
Energy Transition Assistance	4,800 kWh X 0.00072	$3.46
Franchise Cost	$239.10 X 0.63900%	$1.53
State Tax		$15.53
Municipal Tax		$24.10
Service Period Total		**$767.71**

MISCELLANEOUS **$3,172.29**

Charges/Credits from previous bill	$3,156.97
Supply - Late Payment Charge	$9.77
Late Payment Charge	$5.55
Total Amount Due	**$3,940.00**

UPDATES

ComEd

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

(continued on next page)

4269-02-1000022-0002-0000144

10% total recycled fiber

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AN EXELON COMPANY

Account Number 1857472000

2 SERVICE ADDRESS 410 Main St Maywood, IL 60153 Electric Choice ID: 1857608090 $256.82

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
11/13-12/13	273058704	General Service	Off Pk kW	Actual	Actual			2.63
11/13-12/13	273058704	General Service	On Pk kW	Actual	Actual			2.64
11/13-12/13	273058704	General Service	Total kWh	Actual	Actual			1180
11/13-12/13	273058705	General Service	Off Pk kW	Actual	Actual			0.43
11/13-12/13	273058705	General Service	On Pk kW	Actual	Actual			0.43
11/13-12/13	273058705	General Service	Total kWh	Actual	Actual			131
11/13-12/13	273058706	General Service	Off Pk kW	Actual	Actual			1.22
11/13-12/13	273058706	General Service	On Pk kW	Actual	Actual			1.22
11/13-12/13	273058706	General Service	Total kWh	Actual	Actual			545

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 11/13/25 - 12/13/25 (30 Days)

SUPPLY - HUDSON ENERGY $118.53

CAPACITY CHARGES		$9.61
NETWORK TRANSMISSTION CHARGES		$4.26
ANCILLARY CHARGES		$1.23
ELECTRIC ENERGY CHARGES 1906.42 KWH @0.053803 PER KWH		$102.57
NETWORK TRANSMISSION/ ADJUSTMENT		$0.86

DELIVERY - ComEd $95.13

Customer Charge		$22.97
Standard Metering Charge		$7.51
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	4.28 kW X 14.27000	$61.08
Off Peak DFC (All non-Peak hours)	4.27 kW X 0.00000	$0.00
IL Electricity Distribution Charge	1,856 kWh X 0.00125	$2.32
Meter Lease		$1.25

TAXES & FEES $43.16

Environmental Cost Recovery Adj	1,856 kWh X 0.00010	$0.19
Renewable Portfolio Standard	1,856 kWh X 0.00502	$9.32
Coal to Solar and Energy Storage Fund	1,856 kWh X 0.00007	$0.13
Zero Emission Standard	1,856 kWh X 0.00189	$3.51
Carbon-Free Energy Resource Adj	1,856 kWh X -0.00276	-$5.12
Energy Efficiency Programs	1,856 kWh X 0.00835	$15.50
Energy Transition Assistance	1,856 kWh X 0.00072	$1.34
Franchise Cost	$79.61 X 0.63900%	$0.51
State Tax		$6.12
Municipal Tax		$11.66
Service Period Total		**$256.82**

MISCELLANEOUS $827.49

Charges/Credits from previous bill	$823.48
Supply - Late Payment Charge	$1.96
Late Payment Charge	$2.05
Total Amount Due	**$1,084.31**

4269-02-1000022-0002-0000144

(continued on next page)

comed℠
AN EXELON COMPANY

UPDATES

ComEd

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

Account Number 2162265000

3 SERVICE ADDRESS 1019 Saint-Charles Rd Maywood, IL 60153 Electric Choice ID: 2163712985 $334.80

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
11/14-12/15	290005177	General Service	Off Pk kW	0.00	**Actual**	5.58	**Actual**	5.58	x 1	**5.58**
11/14-12/15	290005177	General Service	On Pk kW	0.00	**Actual**	6.20	**Actual**	6.20	x 1	**6.20**
11/14-12/15	290005177	General Service	Total kWh	2044	**Actual**	4699	**Actual**	2655	x 1	**2655**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 11/14/25 - 12/15/25 (31 Days)

SUPPLY - HUDSON ENERGY $152.36

CAPACITY CHARGES		$2.59
NETWORK TRANSMISSTION CHARGES		$1.09
ANCILLARY CHARGES		$1.74
ELECTRIC ENERGY CHARGES 2727.27 KWH @0.053801 PER KWH		$146.73
NETWORK TRANSMISSION/ ADJUSTMENT		$0.21

DELIVERY - ComEd $122.27

Customer Charge		$22.97
Standard Metering Charge		$7.51
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	6.20 kW X 14.27000	$88.47
Off Peak DFC (All non-Peak hours)	5.58 kW X 0.00000	$0.00
IL Electricity Distribution Charge	2,655 kWh X 0.00125	$3.32

TAXES & FEES $60.17

Environmental Cost Recovery Adj	2,655 kWh X 0.00010	$0.27
Renewable Portfolio Standard	2,655 kWh X 0.00502	$13.33
Coal to Solar and Energy Storage Fund	2,655 kWh X 0.00007	$0.19
Zero Emission Standard	2,655 kWh X 0.00189	$5.02
Carbon-Free Energy Resource Adj	2,655 kWh X -0.00276	-$7.33
Energy Efficiency Programs	2,655 kWh X 0.00835	$22.17
Energy Transition Assistance	2,655 kWh X 0.00072	$1.91
Franchise Cost	$103.90 X 0.63900%	$0.66
State Tax		$8.69
Municipal Tax		$15.26
Service Period Total		**$334.80**

MISCELLANEOUS $379.97

Charges/Credits from previous bill	$378.75
Supply - Late Payment Charge	$0.31
Late Payment Charge	$0.91
Total Amount Due	**$714.77**

(continued on next page)

10% total recycled fiber

comed℠
AN EXELON COMPANY

UPDATES

ComEd

- PRICE TO COMPARE: The ComEd electric supply price to compare is 9.751 cents per kWh. This price does not include a monthly purchased electricity adjustment factor. For more information and supplier offers visit https://www.pluginillinois.org/fixedrate.aspx. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.
- You can lower your bill by shifting electrical usage to the Off Peak Period. As shown on your bill, distribution facilities charges are only based on your highest 30-minute kilowatt demand in the On-Peak Period (9AM to 6PM Monday through Friday excluding certain holidays). All other times are considered Off Peak and do not incur distribution facilities charges. For more information visit www.ComEd/OffPeakDemand.

Account Number 2243115000

4 SERVICE ADDRESS

1600 W Madison St Controller Maywood, IL 60153 **Electric Choice ID: 2245939571** **$337.36**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
11/14-12/15	230074687	General Service	Off Pk kW	0.00	**Actual**	6.10	**Actual**	6.10	x 1	**6.10**
11/14-12/15	230074687	General Service	On Pk kW	0.00	**Actual**	6.06	**Actual**	6.06	x 1	**6.06**
11/14-12/15	230074687	General Service	Total kWh	86594	**Actual**	89320	**Actual**	2726	x 1	**2726**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 11/14/25 - 12/15/25 (31 Days)

SUPPLY - HUDSON ENERGY **$155.38**

CAPACITY CHARGES		$1.80
NETWORK TRANSMISSTION CHARGES		$0.95
ANCILLARY CHARGES		$1.80
ELECTRIC ENERGY CHARGES 2800.2 KWH @0.0538 PER KWH		$150.65
NETWORK TRANSMISSION/ ADJUSTMENT		$0.18

DELIVERY - ComEd **$120.37**

Customer Charge		$22.97
Standard Metering Charge		$7.51
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	6.06 kW X 14.27000	$86.48
Off Peak DFC (All non-Peak hours)	6.10 kW X 0.00000	$0.00
IL Electricity Distribution Charge	2,726 kWh X 0.00125	$3.41

TAXES & FEES **$61.61**

Environmental Cost Recovery Adj	2,726 kWh X 0.00010	$0.27
Renewable Portfolio Standard	2,726 kWh X 0.00502	$13.68
Coal to Solar and Energy Storage Fund	2,726 kWh X 0.00007	$0.19
Zero Emission Standard	2,726 kWh X 0.00189	$5.15
Carbon-Free Energy Resource Adj	2,726 kWh X -0.00276	-$7.52
Energy Efficiency Programs	2,726 kWh X 0.00835	$22.76
Energy Transition Assistance	2,726 kWh X 0.00072	$1.96
Franchise Cost	$102.21 X 0.63900%	$0.65
State Tax		$8.92
Municipal Tax		$15.55
Service Period Total		**$337.36**

MISCELLANEOUS **$934.50**

Charges/Credits from previous bill	$930.39
Supply - Late Payment Charge	$2.01
Late Payment Charge	$2.10
Total Amount Due	**$1,271.86**

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4269-02-1000022-0003-0000145

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UPDATES

ComEd

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

Account Number 6657826000

5 SERVICE ADDRESS 100 S 1st Ave Maywood, IL 60153 Electric Choice ID: 6656493181 $604.21

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
11/17-12/16	230265592	General Service	Off Pk kW	0.00	Actual	0.06	Actual	0.06	x 120	7.34
11/17-12/16	230265592	General Service	On Pk kW	0.00	Actual	0.06	Actual	0.06	x 120	7.34
11/17-12/16	230265592	General Service	Total kWh	350	Actual	392	Actual	42	x 120	5040

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 11/17/25 - 12/16/25 (29 Days)

SUPPLY - HUDSON ENERGY $299.12

CAPACITY CHARGES		$10.31
NETWORK TRANSMISSTION CHARGES		$5.78
ANCILLARY CHARGES		$3.30
ELECTRIC ENERGY CHARGES 5177.19 KWH @0.0538 PER KWH		$278.53
NETWORK TRANSMISSION/ ADJUSTMENT		$1.20

DELIVERY - ComEd $195.11

Customer Charge		$22.97
Standard Metering Charge		$7.51
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	7.34 kW X 14.27000	$104.74
Off Peak DFC (All non-Peak hours)	7.34 kW X 0.00000	$0.00
IL Electricity Distribution Charge	5,040 kWh X 0.00125	$6.30
Nonstandard Facilities Charge		$53.59

TAXES & FEES $109.98

Environmental Cost Recovery Adj	5,040 kWh X 0.00010	$0.50
Renewable Portfolio Standard	5,040 kWh X 0.00502	$25.30
Coal to Solar and Energy Storage Fund	5,040 kWh X 0.00007	$0.35
Zero Emission Standard	5,040 kWh X 0.00189	$9.53
Carbon-Free Energy Resource Adj	5,040 kWh X -0.00276	-$13.91
Energy Efficiency Programs	5,040 kWh X 0.00835	$42.08
Energy Transition Assistance	5,040 kWh X 0.00072	$3.63
Franchise Cost	$175.05 X 0.63900%	$1.12
State Tax		$16.30
Municipal Tax		$25.08
Service Period Total		**$604.21**

MISCELLANEOUS $1,949.39

Charges/Credits from previous bill	$1,941.85
Supply - Late Payment Charge	$3.52
Late Payment Charge	$4.02
Total Amount Due	**$2,553.60**

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4269-02-1000022-0004-0000146

10% total recycled fiber

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UPDATES

ComEd

- PRICE TO COMPARE: The ComEd electric supply price to compare is 9.751 cents per kWh. This price does not include a monthly purchased electricity adjustment factor. For more information and supplier offers visit https://www.pluginillinois.org/fixedrate.aspx. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.
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Account Number 6722081222

6 SERVICE ADDRESS 1100 11th Ave &Maywd Wst/Pump Hse Maywood, IL 60153 **Electric Choice ID: 6723730335** **$53.45**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
11/17-12/16	270340442	General Service	Off Pk kW	0.00	**Actual**	0.00	**Actual**	0.00	x 1	**0.00**
11/17-12/16	270340442	General Service	On Pk kW	0.00	**Actual**	1.03	**Actual**	1.03	x 1	**1.03**
11/17-12/16	270340442	General Service	Total kWh	67215	**Actual**	67215	**Actual**	0	x 1	**0**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 11/17/25 - 12/16/25 (29 Days)

SUPPLY - HUDSON ENERGY **$8.05**

ELECTRIC ENERGY CHARGES 0 KWH @0.0 PER KWH		$0.00
CAPACITY CHARGES		$5.28
NETWORK TRANSMISSTION CHARGES		$2.29
NETWORK TRANSMISSION/ ADJUSTMENT		$0.48

DELIVERY - ComEd **$45.18**

Customer Charge		$22.97
Standard Metering Charge		$7.51
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	1.03 kW X 14.27000	$14.70
Off Peak DFC (All non-Peak hours)	0 kW X 0.00	$0.00

TAXES & FEES **$0.22**

Franchise Cost	$34.47 X 0.63900%	$0.22
Service Period Total		**$53.45**

MISCELLANEOUS **$158.26**

Charges/Credits from previous bill	$157.47
Supply - Late Payment Charge	$0.17
Late Payment Charge	$0.62
Total Amount Due	**$211.71**

UPDATES

ComEd

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

Account Number 7158633333

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

Electric Choice ID: 7152121115
Electric Choice ID: 7152121116

$1,292.35

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
11/17-12/16	230275857	General Service	Off Pk kW	**Actual**	**Actual**			**16.98**
11/17-12/16	230275857	General Service	On Pk kW	**Actual**	**Actual**			**16.16**
11/17-12/16	230275857	General Service	Total kWh	**Actual**	**Actual**			**7346**
11/17-12/16	230315747	General Service	Off Pk kW	**Actual**	**Actual**			**0.02**
11/17-12/16	230315747	General Service	On Pk kW	**Actual**	**Actual**			**0.03**
11/17-12/16	230315747	General Service	Total kWh	**Actual**	**Actual**			**14**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 11/17/25 - 12/16/25 (29 Days)

SUPPLY - HUDSON ENERGY **$896.98**

CAPACITY CHARGES	$299.33
NETWORK TRANSMISSTION CHARGES	$140.88
ANCILLARY CHARGES	$5.02
ELECTRIC ENERGY CHARGES 7852.41 KWH @0.0538 PER KWH	$422.46
NETWORK TRANSMISSION/ ADJUSTMENT	$29.29

DELIVERY - ComEd **$284.20**

Customer Charge		$22.97
Standard Metering Charge		$7.51
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	16.19 kW X 14.27000	$231.03
Off Peak DFC (All non-Peak hours)	17 kW X 0.00000	$0.00
IL Electricity Distribution Charge	7,360 kWh X 0.00125	$9.20
Meter Lease		$13.49

TAXES & FEES **$98.57**

Environmental Cost Recovery Adj	7,360 kWh X 0.00010	$0.74
Renewable Portfolio Standard	7,360 kWh X 0.00502	$36.95
Coal to Solar and Energy Storage Fund	7,360 kWh X 0.00007	$0.52
Zero Emission Standard	7,360 kWh X 0.00189	$13.91
Carbon-Free Energy Resource Adj	7,360 kWh X -0.00276	-$20.31
Energy Efficiency Programs	7,360 kWh X 0.00835	$61.46
Energy Transition Assistance	7,360 kWh X 0.00072	$5.30

Service Period Total **$1,279.75**

CHARGE DETAILS

Retail Delivery Service - Com Fixture Include 11/17/25 - 12/16/25 (29 Days)

DELIVERY - ComEd **$11.24**

Lighting - Additional Equipment		$11.11
IL Electricity Distribution Charge	102 kWh X 0.00124	$0.13

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10% total recycled fiber

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TAXES & FEES

$1.36

Environmental Cost Recovery Adj	102 kWh X 0.00010	$0.01
Renewable Portfolio Standard	102 kWh X 0.00502	$0.51
Coal to Solar and Energy Storage Fund	102 kWh X 0.00007	$0.01
Zero Emission Standard	102 kWh X 0.00189	$0.19
Carbon-Free Energy Resource Adj	102 kWh X -0.00276	-$0.28
Energy Efficiency Programs	102 kWh X 0.00835	$0.85
Energy Transition Assistance	102 kWh X 0.00072	$0.07
Service Period Total		**$12.60**

LIGHTING INFORMATION

Component	No. of Components
	1

MISCELLANEOUS

$7,103.82

Charges/Credits from previous bill	$7,062.65
Supply - Late Payment Charge	$25.36
Late Payment Charge	$15.81
Total Amount Due	**$8,396.17**

UPDATES

ComEd

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- Your monthly supplier charges have been delayed.

Account Number 7191285000

8 SERVICE ADDRESS 224 N 1st Ave Maywood, IL 60153 **Electric Choice ID: 7190988773** **$31.27**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
11/12-12/12	271460514	General Service	Off Pk kW	0.00	**Actual**	0.01	**Actual**	0.01	x 1	**0.01**
11/12-12/12	271460514	General Service	On Pk kW	0.00	**Actual**	0.01	**Actual**	0.01	x 1	**0.01**
11/12-12/12	271460514	General Service	Total kWh	640	**Actual**	645	**Actual**	5	x 1	**5**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 11/12/25 - 12/12/25 (30 Days)

SUPPLY - HUDSON ENERGY

$0.38

CAPACITY CHARGES	$0.06
NETWORK TRANSMISSTION CHARGES	$0.03
ELECTRIC ENERGY CHARGES 5.14 KWH @0.054516 PER KWH	$0.28
NETWORK TRANSMISSION/ ADJUSTMENT	$0.01

DELIVERY - ComEd

$30.63

Customer Charge		$22.97
Standard Metering Charge		$7.51
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	0.01 kW X 14.27000	$0.14
Off Peak DFC (All non-Peak hours)	0.01 kW X 0.00000	$0.00
IL Electricity Distribution Charge	5 kWh X 0.00125	$0.01

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TAXES & FEES

$0.26

Renewable Portfolio Standard	5 kWh X 0.00502	$0.03
Zero Emission Standard	5 kWh X 0.00189	$0.01
Carbon-Free Energy Resource Adj	5 kWh X -0.00276	-$0.01
Energy Efficiency Programs	5 kWh X 0.00835	$0.04
Franchise Cost	$21.42 X 0.63900%	$0.14
State Tax		$0.02
Municipal Tax		$0.03
Service Period Total		**$31.27**

MISCELLANEOUS

$126.85

Charges/Credits from previous bill	$126.21
Supply - Late Payment Charge	$0.01
Late Payment Charge	$0.63
Total Amount Due	**$158.12**

UPDATES

ComEd

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Account Number 8258252000

9 SERVICE ADDRESS

104 S 1st Ave *Unit Concession Maywood, IL 60153 **Electric Choice ID: 8251233658** **$120.53**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
11/17-12/16	273057424	General Service	Off Pk kW	0.00	**Actual**	2.02	**Actual**	2.02	x 1	**2.02**
11/17-12/16	273057424	General Service	On Pk kW	0.00	**Actual**	2.00	**Actual**	2.00	x 1	**2.00**
11/17-12/16	273057424	General Service	Total kWh	23954	**Actual**	24676	**Actual**	722	x 1	**722**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 11/17/25 - 12/16/25 (29 Days)

SUPPLY - HUDSON ENERGY

$43.73

CAPACITY CHARGES	$2.14
NETWORK TRANSMISSTION CHARGES	$1.00
ANCILLARY CHARGES	$0.48
ELECTRIC ENERGY CHARGES 741.65 KWH @0.053799 PER KWH	$39.90
NETWORK TRANSMISSION/ ADJUSTMENT	$0.21

DELIVERY - ComEd

$59.92

Customer Charge		$22.97
Standard Metering Charge		$7.51
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	2 kW X 14.27000	$28.54
Off Peak DFC (All non-Peak hours)	2.02 kW X 0.00000	$0.00
IL Electricity Distribution Charge	722 kWh X 0.00125	$0.90

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10% total recycled fiber

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TAXES & FEES

$16.88

Environmental Cost Recovery Adj	722 kWh X 0.00010	$0.07
Renewable Portfolio Standard	722 kWh X 0.00502	$3.62
Coal to Solar and Energy Storage Fund	722 kWh X 0.00007	$0.05
Zero Emission Standard	722 kWh X 0.00189	$1.36
Carbon-Free Energy Resource Adj	722 kWh X -0.00276	-$1.99
Energy Efficiency Programs	722 kWh X 0.00835	$6.03
Energy Transition Assistance	722 kWh X 0.00072	$0.52
Franchise Cost	$47.77 X 0.63900%	$0.31
State Tax		$2.38
Municipal Tax		$4.53
Service Period Total		**$120.53**

MISCELLANEOUS

$221.78

Charges/Credits from previous bill	$220.80
Supply - Late Payment Charge	$0.25
Late Payment Charge	$0.73
Total Amount Due	**$342.31**

UPDATES

ComEd

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- WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/PAY
- STOP ENERGY SCAMS: Scammers may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using mobile-pay apps like QuickPay, Venmo and Zelle, prepaid cash cards, or cryptocurrency such as Bitcoin. Learn more: ComEd.com/ScamAlert
- RESOLVING DISPUTES: The Illinois Commerce Commission Consumer Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

Account Number 9718436000

10 SERVICE ADDRESS

200 S 5th Ave Controller Maywood, IL 60153

Electric Choice ID: 9715074855

$218.78

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
11/17-12/16	230074725	General Service	Off Pk kW	0.00	**Actual**	3.90	**Actual**	3.90	x 1	**3.90**
11/17-12/16	230074725	General Service	On Pk kW	0.00	**Actual**	3.93	**Actual**	3.93	x 1	**3.93**
11/17-12/16	230074725	General Service	Total kWh	6357	**Actual**	7998	**Actual**	1641	x 1	**1641**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 11/17/25 - 12/16/25 (29 Days)

SUPPLY - HUDSON ENERGY

$92.01

CAPACITY CHARGES	$0.17
NETWORK TRANSMISSTION CHARGES	$0.07
ANCILLARY CHARGES	$1.07
ELECTRIC ENERGY CHARGES 1685.67 KWH @0.053801 PER KWH	$90.69
NETWORK TRANSMISSION/ ADJUSTMENT	$0.01

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DELIVERY - ComEd **$88.61**

Customer Charge		$22.97
Standard Metering Charge		$7.51
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	3.93 kW X 14.27000	$56.08
Off Peak DFC (All non-Peak hours)	3.90 kW X 0.00000	$0.00
IL Electricity Distribution Charge	1,641 kWh X 0.00125	$2.05

TAXES & FEES **$38.16**

Environmental Cost Recovery Adj	1,641 kWh X 0.00010	$0.16
Renewable Portfolio Standard	1,641 kWh X 0.00502	$8.24
Coal to Solar and Energy Storage Fund	1,641 kWh X 0.00007	$0.11
Zero Emission Standard	1,641 kWh X 0.00189	$3.10
Carbon-Free Energy Resource Adj	1,641 kWh X -0.00276	-$4.53
Energy Efficiency Programs	1,641 kWh X 0.00835	$13.70
Energy Transition Assistance	1,641 kWh X 0.00072	$1.18
Franchise Cost	$73.61 X 0.63900%	$0.47
State Tax		$5.42
Municipal Tax		$10.31
Service Period Total		**$218.78**

MISCELLANEOUS **$661.26**

Charges/Credits from previous bill	$658.17
Supply - Late Payment Charge	$1.18
Late Payment Charge	$1.91
Total Amount Due	**$880.04**

UPDATES

ComEd

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10% total recycled fiber

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 Issued **12/17/25** Account # **9055152000**

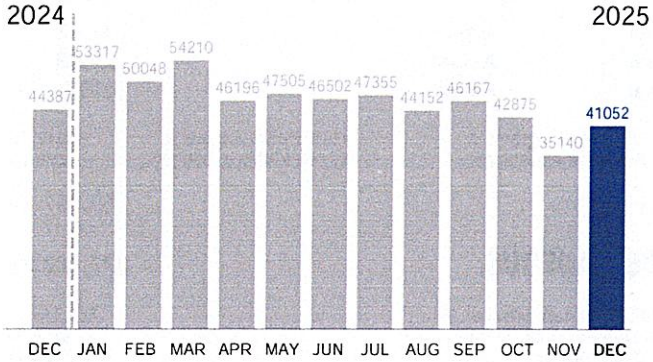
Past Balance Due Immediately	$16,878.58
New Charges Due by 2/16/26	$5,056.78
Total Amount Due	**$32,370.91**

SERVICE FROM 11/14/25 THROUGH 12/15/25 (31 DAYS)

Retail Delivery Service - 100 kW to 400 kW

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

TOTAL USAGE (kWh)



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

AVERAGE DAILY USE (monthly usage/days in period)

Current Month — **32.8°** avg. temp

1324.3 kWh ↓ **10 %** from last year

Last Month	Last Year
50.7° avg. temp	**37.7°** avg. temp
1211.7 kWh	**1479.6** kWh

Ten 100W light bulbs for 1 hour = 1 kWh

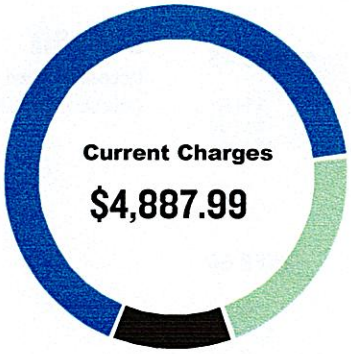
CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY
$3,297.17

Hudson Energy provides your energy.

www.hudsonenergyservices.com
1.845.228.3400



DELIVERY
$1,041.13

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES, FEES & OTHER CREDITS $549.69

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

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0110428 01 AV 0.59 **AUTO T7 0 1250 60153-232340 -C02-00-P10438-I

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

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

Pay your bill online, by phone or by mail.

See reverse side for more info

Account # **9055152000**

Past Balance Due Immediately	$16,878.58
New Charges Due by 2/16/26	$5,056.78
Total Amount Due	**$32,370.91**

Payment Amount:

1250-02-0110428-0001-0030501

9055152000000000000604700000009

For Questions, Support, and Outages visit ComEd.com

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

Past Balance Due Immediately	$16,878.58
New Charges Due by 2/16/26	$5,056.78
Total Amount Due	$32,370.91

1 SERVICE ADDRESS

0 9th Ave Wilcox Pump House Maywood, IL 60153 — Electric Choice ID: 9053918988 — **$4,887.99**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
11/14-12/15	230323218	General Service	Off Pk kW	Actual	Actual			71.52
11/14-12/15	230323218	General Service	On Pk kW	Actual	Actual			64.49
11/14-12/15	230323218	General Service	Total kWh	Actual	Actual			41052

CHARGE DETAILS

Retail Delivery Service - 100 kW to 400 kW 11/14/25 - 12/15/25 (31 Days)

SUPPLY - HUDSON ENERGY $3,297.17

CAPACITY CHARGES		$640.99
NETWORK TRANSMISSTION CHARGES		$291.31
ANCILLARY CHARGES		$27.15
ELECTRIC ENERGY CHARGES 42398.97 KWH @0.0538 PER KWH		$2,281.06
NETWORK TRANSMISSION/ ADJUSTMENT		$56.66

DELIVERY - ComEd $1,041.13

Customer Charge		$34.01
Standard Metering Charge		$12.96
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	64.49 kW X 14.62000	$942.84
Off Peak DFC (All non-Peak hours)	71.52 kW X 0.00000	$0.00
IL Electricity Distribution Charge	41,052 kWh X 0.00125	$51.32

TAXES, FEES & OTHER CREDITS $549.69

Environmental Cost Recovery Adj	41,052 kWh X 0.00010	$4.11
Renewable Portfolio Standard	41,052 kWh X 0.00502	$206.08
Coal to Solar and Energy Storage Fund	41,052 kWh X 0.00007	$2.87
Zero Emission Standard	41,052 kWh X 0.00189	$77.59
Carbon-Free Energy Resource Adj	41,052 kWh X -0.00276	-$113.30
Energy Efficiency Programs	41,052 kWh X 0.00835	$342.78
Energy Transition Assistance	41,052 kWh X 0.00072	$29.56
Service Period Total		**$4,887.99**

MISCELLANEOUS $27,482.92

Charges/Credits from previous bill	$27,314.13
Supply - Late Payment Charge	$106.49
Supply - Late Payment Charge	$0.71
Late Payment Charge	$61.59
Total Amount Due	**$32,370.91**

DEPOSIT

Deposit on Hand	$24,205.00
Deposit Interest Accrued	$557.80

1250-02-0110428-0001-0030501

(continued on next page)

A VARIETY OF METHODS TO PAY YOUR BILL

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

Online

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

Mobile App

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

Phone

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

In-Person

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

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

100% total recycled fiber

comed℠
AN EXELON COMPANY

UPDATES

ComEd

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

1250-02-0110428-0002-0030502

comed℠
AN EXELON COMPANY

 Issued **12/6/25** Master Account # **6435968000**

Total Amount Due by 2/4/26 $38,593.70

Village Of Maywood
(708) 344-1200

SUMMARY OF CHARGES - MASTER ACCOUNT 6435968000

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Village Of Maywood 9083728000	0 W 5th Ave 2nd Pole N Main Maywood FROM 2025-10-30 TO 2025-12-1	$5,157.38	$33,436.32	$38,593.70
	TOTAL OF CHARGES			**$38,593.70**

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

comed℠
AN EXELON COMPANY

Pay your bill online, by phone or by mail.

See reverse side for more info

1000129 02 SP 1.030 **SNGLP T 4256 60153 -C01-B1-P00129-I12345

Account # **6435968000**

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

Total Amount Due by 2/4/26 $38,593.70

Payment Amount:

ComEd
PO Box 6112
Carol Stream, IL 60197-6112

4256-01-1000129-0001-0000362

6435968000000000000603500000000

For Questions, Support, and Outages visit ComEd.com

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

Total Amount Due by 2/4/26 $38,593.70

4256-01-1000129-0001-0000362

A VARIETY OF METHODS TO PAY YOUR BILL

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

Online

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

Mobile App

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

Phone

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

In-Person

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

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

comed℠
AN EXELON COMPANY

Account Number 9083728000

LIGHTING INFORMATION

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

1 SERVICE ADDRESS 0 W 5th Ave 2nd Pole N Main Maywood, IL 0 — Electric Choice ID: 9082633606 — $5,157.38

CHARGE DETAILS

Commercial Fixture Included Lighting 10/30/25 - 12/1/25 (32 Days)

SUPPLY - ComEd — $286.82

Electricity Supply Charge	8,181 kWh X 0.03522	$288.13
Transmission Services Charge	8,181 kWh X 0.01705	$139.49
Purchased Electricity Adjustment		-$140.80

DELIVERY - ComEd — $4,753.25

Customer Charge		$6.90
Lighting - Additional Equipment		$4,630.02
Additional Facilities Charge		$106.19
IL Electricity Distribution Charge	8,181 kWh X 0.00124	$10.14

TAXES & FEES — $117.31

Environmental Cost Recovery Adj	8,181 kWh X 0.00010	$0.82
Renewable Portfolio Standard	8,181 kWh X 0.00502	$41.07
Coal to Solar and Energy Storage Fund	8,181 kWh X 0.00007	$0.57
Zero Emission Standard	8,181 kWh X 0.00189	$15.46
Carbon-Free Energy Resource Adj	8,181 kWh X -0.00847	-$69.29
Energy Efficiency Programs	8,181 kWh X 0.00835	$68.31
Energy Transition Assistance	8,181 kWh X 0.00072	$5.89
Franchise Cost	$4,406.44 X 0.00639	$28.16
State Tax		$26.32
Service Period Total		**$5,157.38**

MISCELLANEOUS — $33,436.32

Charges/Credits from previous bill	$33,218.57
Late Payment Charge	$217.75
Total Amount Due	**$38,593.70**

UPDATES

ComEd

Your account has been billed with an estimate read because of unsuccessful attempts to remotely read your smart meter. Please call 1-877-4ComEd-1(1-877-426-6331)to schedule an appointment so we may gain access and investigate.%1

4256-01-1000129-0002-0000363

(continued on next page)

comed℠
AN EXELON COMPANY

WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/PAY
PROTECT YOUR PERSONAL INFORMATION: The ability to send money through mobile-pay apps linked to your personal bank account or credit card like QuickPay, Zelle and Venmo make it easier to fall for scam attempts. Scammers claim they didn't see the transaction and ask it to be sent again - scamming you twice. Take steps to protect yourself from energy fraud. Use our tips and hints to recognize potential scams and legitimate ComEd employees. Learn more: ComEd.com/ScamAlert
RESOLVING DISPUTES: The Illinois Commerce Commission Consumer Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.
Starting, stopping or moving your electric service? ComEd makes it quick and easy to manage your service online - anytime, anywhere. Visit ComEd.com/SSM to get started
For financial assistance and billing options, check out ComEd.com/BillAssistance

4256-01-1000129-0002-0000363

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #593539454 dated 01/01/2026 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

Invoice	Date	Amount	Description
593539454	12/07/2025	$31,992.67	January Service

RECOMMENDATION: It is recommended that the total payment of $31,992.67 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:	593539454
Due Date:	01/01/2026
Due This Period:	$31,992.67

Amount Enclosed: $_____

035346 000004004

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

2

Please make check payable to

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

21000059353945400319926 71

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:	593539454
Account Number:	1660891
Site Number:	5656023
Invoice Date:	12/07/2025
Period of Performance:	01/01/2026 - 01/31/2026
Due This Period:	$31,992.67

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
LATE FEE	$1,496.03	$0.00	$1,496.03	$0.00	$1,496.03
PAYMENT	$30,496.64	$0.00	$30,496.64	$0.00	$30,496.64
Billed this Invoice	**$31,992.67**	**$0.00**	**$31,992.67**	**$0.00**	**$31,992.67**
Balance Due Previous Invoices					**$0.00**
Total Amount Due					**$31,992.67**

(Please see the following pages for details.)

Payment Remittance

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

Contact Us

www.leasedirect.com

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

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

customersupport@leasedirect.com

Explanation of Charges

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

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

INV_C_DLL_KUBRA_120820250910.csv-70692-000004004

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, Edwin Hancock Engineering

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for engineering services rendered for the Village of Maywood Public Works Department.

Invoice	Date	Amount	Description
25-1303	12/15/2025	$6,105.00	5th Avenue and Lake Street Business Corridor
25-1305	12/15/2025	$22,535.00	2025 Commercial Parking and Roadway
25-1308.9	12/15/2025	$41,573.34	19th Ave Improvements
25-1309	12/15/2025	$7,050.00	2026 MWRD Green Infrastructure Alley Imp
25-1311	12/15/2025	$5,500.00	5th Avenue Resurfacing

RECOMMENDATION: It is recommended that the total payment of $82,763.34 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: 12/15/2025
INVOICE NO: 25-1303
BILLING THROUGH: 11/30/2025

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

5652326680 - 5th Avenue and Lake Street Business Corridor Enhancements

Engineering services related to 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	95.00	$104,500.00	$99,000.00	$5,500.00
Providing Services by Others	$92,060.00	78.06	$71,861.12	$71,256.12	$605.00
TOTAL	**$202,060.00**		**$176,361.12**	**$170,256.12**	**$6,105.00**

BILL NO. 21, AMOUNT DUE THIS INVOICE **$6,105.00**

This invoice is due on 1/14/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$176,361.12	$149,939.72	$26,421.40

SERVICES BY OTHERS (ATTACHMENTS)

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

RECOMMENDED FOR APPROVAL
EDWARD HANCOCK ENGINEERING CO.
DATE 12-4-25
PROJECT NO. 565-24-07080

Hitchcock Design, Inc.
Remittance Address
PO Box 8290
Carol Stream, IL 60197-8290
331-229-5447

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

Invoice number 36428
Date 11/30/2025

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	2.00	130.00	260.00
Principal	1.50	230.00	345.00
Phase subtotal			605.00
		Invoice total	**605.00**

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	48,826.60	48,221.60	605.00	0.00
Reimbursable Expenses	306.12	306.12	0.00	0.00
Total	71,862.72	71,256.12	605.00	1.60

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35577	07/31/2025	6,186.40					6,186.40
35761	08/31/2025	5,355.00				5,355.00	
36190	10/31/2025	3,275.00		3,275.00			
36428	11/30/2025	605.00	605.00				
	Total	15,421.40	605.00	3,275.00	0.00	5,355.00	6,186.40

Summary for the period ending November 30, 2025.
1. Completed revisions to plans, special provisions, and cost estimate based on comments received.

DO NOT PAY VENDOR DIRECTLY

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

INVOICE

INVOICE DATE: 12/15/2025
INVOICE NO: 25-1305
BILLING THROUGH: 11/30/2025

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, documentation of contract quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENGINEER - II	85.50	$120.00	$10,260.00
ENGINEER - III	17.00	$130.00	$2,210.00
ENGINEER - VI	61.00	$165.00	$10,065.00
TOTAL SERVICES	**163.50**		**$22,535.00**

BILL NO. 5, AMOUNT DUE THIS INVOICE **$22,535.00**

This invoice is due on 1/14/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
$193,438.00	$0.00	25-1185	11/30/2025	$34,470.00	--	$100,360.00

Core Standard Invoice Copyright © 2025 BQE Software

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

INVOICE

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

INVOICE DATE: 12/31/2025
INVOICE NO: 25-1308.9
BILLING THROUGH: 11/30/2025

5652506101 - 19th Avenue Improvements - Phase III Engineering

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

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date	Invoice No.
12/15/25	25-1308.9

To	From
Village of Maywood	Edwin Hancock Engineering Co.
Attention To: Ms. Lanya Satchell, Director of Finance	Address: 9933 Roosevelt Road
Address: 40 Madison Street	City: Westchester, State: IL, Zip Code: 60154
City: Maywood, State: IL, Zip Code: 60153	

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

For Professional Service performed as set forth in Agreement dated: 11/19/24

& Supplemental Agreement(s) dated:

Consultant's Job No: 565-25-06101

Overhead Rate: 113.93

FHWA Authorization Date: 12/23/24

1) Invoice Period From: 11/01/25 To: 11/30/25

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				$509,660.00
3) Direct Salaries	$17,019.95	$166,564.60	$183,584.55	$199,916.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 113.9300%	$19,390.83	$189,767.06	$209,157.89	$232,201.00
average 0.0000%				
6.) Fixed Fee= 5.1526%	$3,339.81	$49,879.80	$53,219.61	$64,818.00
7) Direct Costs Prime				
8) Services by others				
Testing Services Corp. ☐ DBE?	$1,822.75	$10,855.00	$12,677.75	$12,725.00
9) Total invoiced for project including this invoice			$458,639.80	
10) Previously Invoiced		$417,066.46		
11) Payment Due this invoice	$41,573.34			

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

SERVICES BY OTHERS (ATTACHMENTS)

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

INVOICE NO: IN136274

TESTING SERVICE CORPORATION

Geotechnical Engineering • Construction Materials Testing • Environmental Testing

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

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

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

ATTN: Lauren Moss

PROJECT
19th Street FAU
19th Street
Maywood, IL

P.O. #	Project Eng.	Our Job #	Terms Code	Invoice Date
	Jeffrey Schmitz	099568 - 1160	N30	11/30/2025

Report #	Date	Description	Quantity	Unit Price	Amount
5	11/17	Materials Tester I, Reg Hours	4.00	117.00	468.00
5	11/17	Trip Charge	1.00	60.00	60.00
5	11/18	Engineering Services, Reg Hours	0.50	160.00	80.00
5	11/18	Materials Tester I, Reg Hours	8.00	117.00	936.00
5	11/18	Materials Tester I, OT Hours	1.25	175.00	218.75
5	11/18	Trip Charge	1.00	60.00	60.00

Budget Information	12,725.00	**Total in USD:**	1,822.75
Previously Invoiced	10,855.00		
This Invoice	1,822.75		
Amt. Remaining	47.25		

DO NOT PAY VENDOR DIRECTLY

Invoice Original

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

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

INVOICE

INVOICE DATE: 12/15/2025
INVOICE NO: 25-1309
BILLING THROUGH: 11/30/2025

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

5652517301 - 2026 MWRD Green Infrastructure Alley Imp.

Engineering services related to preparing plans, specifications, estimates of cost, and drainage calculations.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$47,000.00	50.00	$23,500.00	$16,450.00	$7,050.00
	TOTAL	**$47,000.00**		**$23,500.00**	**$16,450.00**	**$7,050.00**

BILL NO. 3, AMOUNT DUE THIS INVOICE **$7,050.00**

This invoice is due on 1/14/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$23,500.00	$0.00	$23,500.00

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

INVOICE

INVOICE DATE: 12/15/2025
INVOICE NO: 25-1311
BILLING THROUGH: 11/30/2025

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

5652523001 - 5th Avenue Resurfacing – Roosevelt Road to Bataan Drive (STP-L)

Engineering services related to performing topographic survey and initial coordination with IDOT.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary Engineering	$22,000.00	25.00	$5,500.00	$0.00	$5,500.00
TOTAL	**$22,000.00**		**$5,500.00**	**$0.00**	**$5,500.00**

BILL NO. 1, AMOUNT DUE THIS INVOICE **$5,500.00**

This invoice is due on 1/14/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$8,230.00	$0.00	$8,230.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

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

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #GEMTFY26Q1-157 dated 11/17/2025 procedure code A0427 & A0429 year 2025 Quarter 3.

RECOMMENDATION: It is recommended that the total payment of $243,804.54 be approved for payment. The expense account to be charged: 01-41-87000.

HFS
Illinois Department of
Healthcare and Family Services

INVOICE

Date: 11/17/2025
INVOICE #: GEMTFY26Q1-157
FOR: GEMT Payments From
(7/1/2025 through 9/30/2025)

BILL TO:
MAYWOOD FIRE DEPT
700 ST CHARLES RD
MAYWOOD, IL 60153

DESCRIPTION	YEAR	QUARTER	TOTAL	TOTAL DUE
PROCEDURE CODE A0427 & A0429	2025	Q3	$243,804.54	$243,804.54
			TOTAL DUE:	**$243,804.54**

TOTAL AMOUNT DUE BY: 1/30/2026

MAKE ALL CHECKS PAYABLE TO:

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

RECOMMENDED TO BE PAID
DATE: DEC 1 2025
DEPT HEAD:
EXPENSE ACCT: 01-41-87000
PO#:

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

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

Invoice	Amount	Description
11/30/2025	$4,263.00	Legal Fees November 2025
11/30/2025	$24,029.31	Legal Services November 2025

RECOMMENDATION: It is recommended that the total payments of $28,292.31 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the Village Board Meeting on January 13, 2026

CONFIDENTIAL AGENDA ITEMS

ITEMS TO BE ADDED TO THE FINANCE DIRECTOR'S MONTHLY FINANCE REPORT FOR APPROVAL:

KTJ Statement for Legal Services Pertaining to General Matters:

- For the Month: November 2025
- Total Amount: $ 4,263.00
- KTJ cover memo dated January 7, 2026

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

- For the Month: November 2025
- Total Amount: $ 24,029.31
- KTJ cover memo dated January 7, 2026

Do Not Post On Board Book For Public View.

Do Not List Statements as Action Items on the Agenda.

399290_40

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, Leaf

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #19555812 dated 12/26/2025 for the Toshiba copier equipment for the Village of Maywood.

RECOMMENDATION: It is recommended that the total payment of $10,228.05 be approved for payment. The expense account to be charged: 01-19-54500.

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

855-561-8014

Address Service Requested

2998009354 PRESORT 9354 1 MB 0.667 P1C34 <B>

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

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	**100-9782861-001**
Invoice Number:	19555812
Invoice Due Date:	01/20/2026
Current Invoice Due:	
Total Amount Due:	**$10,228.05**
Amount Remitted:	$ _____

Payments received after 12/26/2025 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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

01100978286100100014598530019555812001022805 7

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

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

Account Name:	Village Of Maywood	**Contract Number:**	**100-9782861-001**
Invoice Date:	12/26/2025	Invoice Number:	19555812
Invoice Due Date:	01/20/2026	**Total Due:**	**$10,228.05**

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

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

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

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

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-9782861-001	17-Toshiba Copiers				
	DATE DUE 12/20/25	$4,436.00			$4,436.00
	LATE CHRGS			$460.57	$460.57
	SUPPLY FREIGHT FEE				
	DATE DUE 12/20/25	$48.00			$48.00
	INSURANCE				
	DATE DUE 12/20/25	$121.67			$121.67
	DATE DUE 01/20/26	$4,436.00			$4,436.00
	SUPPLY FREIGHT FEE				
	DATE DUE 01/20/26	$48.00			$48.00
	INSURANCE				
	DATE DUE 01/20/26	$121.67			$121.67
Contract Number 100-9782861-002	2 Toshiba copier systems				
	DATE DUE 12/20/25	$245.82			$245.82
	LATE CHRGS			$26.48	$26.48
	INSURANCE				

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

Account / Contact Changes (check one)

Customer Address ☐ Billing Address ☐ Equipment Address ☐ All ☐

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

Company Name: _____ Contact E-mail Address: _____

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

Contact Name: _____ Phone Number: _____

Fax Number: _____ Authorized Signature: _____

Contact Us:

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

Sample Invoice Key:

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

Address Service Requested

Please provide address/contact changes on the reverse side.

463400001 <B34>

JOE CUSTOMER
123 MAIN STREET
ANYTOWN, USA 12345-6789

Remittance Section

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

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

Use enclosed envelope and make payable to:

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

0110023456780090001234560001234567800005896 20

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

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

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

Important Messages

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

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

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

page 1 of 2

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

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

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

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

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

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
(Continued)					
	DATE DUE 12/20/25	$19.01			$19.01
	DATE DUE 01/20/26	$245.82			$245.82
	INSURANCE				
	DATE DUE 01/20/26	$19.01			$19.01
		PLEASE PAY THIS AMOUNT			**$10,228.05**

Equipment Detail Report

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

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

Equipment Detail Report

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

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

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, Maywood Public Library

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 12/16/2025 for Personal Property Tax Replacement for December 2025.

RECOMMENDATION: It is recommended that the total payments of $10,416.73 be approved for payment. The expense account to be charged: 01-14-61850.

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

Lanya Satchell
40 Madison Street
Maywood, IL 60153

December 16, 2025

Dear Ms. Satchell,

This is a request for payment for the Maywood Public Library District's share of personal property replacement taxes that the Village of Maywood received for October 2025 in the amount of **$10,416.73**.

Month	Village Payment	Percentage	MPLD Share
December 2025	$132,242.33	0.07877	$ 10,416.73

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

Sincerely,

Daniela Martinez, Library Director
Maywood Public Library District

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, T-Mobile

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for the purchase cellular service, and cellular equipment for the Village of Maywood.

RECOMMENDATION: It is recommended that the total payments of $10,462.02 be approved for payment. The expense account to be charged: Various Accounts.

Your Statement

Statement For: **Village of Maywood**
Account Number: **983602124**
Corporate ID : **STATE AND LOCAL GSA MAS 47QTCA22D008N**

Important Information

Visit my.t-mobile.com or the T-Mobile App to pay your bill online, manage your account and get product support.

Village of Maywood
40 E MADISON ST
MAYWOOD IL 60153-2323

Summary

Previous Balance	$	8,936.85
Pmt Rec'd - Thank You	$	(4,384.56)
Total Past Due *(Due Immediately)*	$	**4,552.29**
Monthly Recurring Chgs	$	4,821.12
Credits & Adjustments	$	(859.34)
One Time Charges	$	5,869.94
Other Charges	$	416.72
Taxes & Surcharges	$	213.58
Total Current Charges	$	10,462.02
Current Charges Due By		*11/30/25*
Grand Total	$	***15,014.31***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.

T-Mobile

Statement For: **Village of Maywood**
Account Number: 983602124

Amount Due By 11/30/25	Amount Enclosed
$15,014.31	

T-MOBILE
PO BOX 742596
CINCINNATI OH 45274-2596

☐ If you have changed your address - check box and record new address on the reverse side.

0409836021241130250015014312601532382

Account Service Detail - (Continued)		
	Amount	Totals
Total Charges		**$10,422.23**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, Utility Service Co.,

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for the 500,000 Pedisphere St Charles Road Tank-Quarterly.

Invoice	Date	Amount
635226	10/01/2025	$8,561.70

RECOMMENDATION: It is recommended that the total payments of $8,561.70 be approved for payment. The expense account to be charged: 41-52-87000.

Correspondence Only:
UTILITY SERVICE CO., INC.
P. O. Box 1350
Perry, Georgia 31069
(478) 987-0303

USG WATER
SOLUTIONS

Mail Payments to:
UTILITY SERVICE CO., INC.
P. O. Box 207362
DALLAS, TX 75320-7362
(478) 987-0303

INVOICE

Bill To:
VILLAGE OF MAYWOOD, IL
40 MADISON STREET
MAYWOOD, IL 60153

Please Inquire about ACH at
invoicing@usgwater.com

PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT

Customer Number: 37594
DUE UPON RECEIPT
or based on contract, if different

PROJECT#	INV. #	INV DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
129396	635226	01-OCT-25	500,000 PEDISPHERE ST CHARLES ROAD TANK-Quarterly	$8,561.70	$0.00	$8,561.70

TOTAL DUE TO UTILITY SERVICE CO., INC. $8,561.70

$ 8,561.70

Recommended To Be Paid

Dept.Head: [signature]

Expense Acct: 41-52-87000

Date: 12/9/25 PO #_____

Thank You For Your Business
Questions regarding invoicing please email ar@usgwater.com
Have you asked your USG Sales Consultant about your advanced meter infrastructure needs?

A 1.5% PER MONTH FINANCE CHARGE MAY BE CHARGED FOR ALL PAST DUE INVOICES.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 11/01/2025-11/30/2025 from the Village of Melrose Park.

Account	Date	Amount
422000-001	11/01/2025-11/30/2025	$191,092.82
422001-001	11/01/2025-11/30/2025	$181,268.07

RECOMMENDATION: It is recommended that the total payments of $372,360.89 be approved for payment. The expense account to be charged: 41-55-57301.

Village of Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422000-001	11/01/2025
USE OF MAIN E	11/30/2025

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
956,891	45,455

Previous Balance	202,502.48
Penalties	0.00
Adjustments	0.00
Payments Received	0.00
Balance at Billing	202,502.48
WATER	191,092.82
Total Due	393,595.30

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	393,595.30
DUE DATE	AFTER DUE DATE
01/02/2026	395,506.23

01/02/2026 395,506.23

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Village of Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422001-001	11/01/2025
USE OF MAIN W	11/30/2025

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
139,062	43,118

Previous Balance	192,211.08
Penalties	0.00
Adjustments	0.00
Payments Received	0.00
Balance at Billing	192,211.08
WATER	181,268.07
Total Due	373,479.15

Pay water bills online at www.melrosepark.org

Village of Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	373,479.15
DUE DATE	AFTER DUE DATE
01/02/2026	375,291.83

01/02/2026 375,291.83

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: January 6, 2026

SUBJECT: Payment Approval, Wex Bank/Fleet Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for retail fuel purchases for the Village of Maywood.

Invoice	Date	Amount
109658737	12/31/2025	$22,339.68

RECOMMENDATION: It is recommended that the total payments of $22,339.68 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 109658737
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-653291-5	54800.00	31	DEC-31-2025	JAN-22-2026	22339.68

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
DEC-29-2025	Payment - Thank You		20479.48
DEC-31-2025	Fuel Purchases	22032.34	
DEC-31-2025	Other Purchases	51.34	
DEC-31-2025	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
20479.48	20479.48	22339.68	0.00	22339.68

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	109658737
BILL CLOSING DATE	DEC-31-2025
AMOUNT DUE	22339.68
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JAN-22-2026

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Do not use for remittance
P.O. Box 639
Portland, ME 04104-0639

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

TANIKA SKIPPER
VILLAGE OF MAYWOOD (04)
40 MADISON ST
MAYWOOD, IL 60153-2323

WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

049600653291500000022339 68 260122

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117613	ILLINOIS SECRETARY OF STATE	REPLACEMENT PLATES AND TITLES FOR 4	PUBLIC WORKS	696.00
Total 117613:				696.00
117757	Midwest Orthopaedics at Rush	IME FIT FOR DUTY EVALUATION	HUMAN RESOURCES	1,600.00
Total 117757:				1,600.00
117769	WEST CENTRAL MUNICIPAL	2025-2026 MEMBERSHIP DUES	PUBLIC WORKS	5,500.00
Total 117769:				5,500.00
117792	ELIJAH WILLIS	REIMBURSEMENT FO THE HOTEL FOR FBI	POLICE	241.69
Total 117792:				241.69
117849	BROADVIEW ANIMAL HOSPITAL	PAYMENT FOR VET SERVICES FOR YEAR	CODE ENFORCEMENT	64,133.00
Total 117849:				64,133.00
117925	MUNICIPAL CLERKS OF THE SOUTH &	CLERKS DINNER *12/4/2025	VILLAGE CLERK	75.00
Total 117925:				75.00
117941	A & B Landscaping	REMOVAL OF 3 PINE TREES @ FIRE STATI	LAND & BUILDINGS	1,200.00
Total 117941:				1,200.00
117942	AAB Contractors, Inc	CONTRACTOR - PLUMBING (11/03/2025-11/	CODE ENFORCEMENT	1,000.00
Total 117942:				1,000.00
117943	ACCOUNTEMPS	SERVICE WEEK 11/28/2025 *V.FENNELL	FINANCE	1,537.50
Total 117943:				1,537.50
117944	Action Lock & Key	DOOR INSTALLATION @ FIRE STATION #1	PUBLIC WORKS	1,165.02
Total 117944:				1,165.02
117945	AIR ONE EQUIPMENT	FIR-AIR QUALITY TEST	FIRE	165.00
117945	AIR ONE EQUIPMENT	FIR-WATER CAN FIRE EXTINGUISHERS FO	FIRE	1,001.00
Total 117945:				1,166.00
117946	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	417.44
117946	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	375.38
Total 117946:				792.82
117947	ASIA OUSLEY	REIMB. NLC CONFERENCE EXPENSES	PRESIDENT & TRUSTEES	200.11
117947	ASIA OUSLEY	REIMB. NLC CONFERENCE EXPENSES 11/	PRESIDENT & TRUSTEES	121.61
Total 117947:				321.72
117948	ASSURANCE a MARSH & MCLEAN AG	WC + LIABILITY PAYMENTS	CENTRAL SERVICES	55,150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117948:				55,150.00
117949	CHARLES STUMP	DJ SERVICE *WINTER WONDERLAND	COMMUNITY ENGAGEMENT	200.00
Total 117949:				200.00
117950	CHICAGO CHICKEN SHACK CORP	MEALS SENIOR CLUB LUNCHEON *11/20/2	COMMUNITY ENGAGEMENT	120.00
Total 117950:				120.00
117951	COMFORT SUITES	FIR- ACADEMY LODGING G. FOCHT	FIRE	621.50
117951	COMFORT SUITES	FIR- ACADEMY LODGING G. FOCHT	FIRE	621.50
Total 117951:				1,243.00
117952	COPS AND FIRE PERSONNEL TESTIN	P&F-PRE EMPLOYMENT SVCS *LAW ENFO	HUMAN RESOURCES	175.00
Total 117952:				175.00
117953	CRAIG BRONAUGH	FIR-REIMB IFPCA MEMBERSHIP FEE	FIRE	35.00
Total 117953:				35.00
117954	DAVID FLOWERS SR	REFUND FOR SENIOR SNOW REMOVAL PA	PUBLIC WORKS	100.00
Total 117954:				100.00
117955	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS	PUBLIC WORKS	62,361.39
117955	EDWIN HANCOCK ENGINEERING CO	PRAIRIE PATH LIGHTING AND SAFETY IMP	TIF ADMINISTRATION	9,832.50
117955	EDWIN HANCOCK ENGINEERING CO	5TH AVE & LAKE ST BUSINESS CORRIDOR		10,855.00
Total 117955:				83,048.89
117956	GA PAVING LLC	SEWER REPAIR 1000 BLK 1ST EAST SIDE	WATER & SEWER MAINTENANCE	22,000.00
117956	GA PAVING LLC	STREET REPAVING, CONCRETE CURB INS	PUBLIC WORKS	65,000.00
Total 117956:				87,000.00
117957	Gas Plus Inc	27 CAR WASHES @ $10 PER WASH	PUBLIC WORKS	270.00
Total 117957:				270.00
117958	LiveView Technologies, Inc.	ENTERPRISE MANAGEMENTADVANCED C		1,440.00
Total 117958:				1,440.00
117959	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	10,725.55
Total 117959:				10,725.55
117960	NATIONAL WASH AUTHORITY, LLC	WATER TOWER CLEANING @ 12TH & ST. C	WATER & SEWER MAINTENANCE	7,900.00
Total 117960:				7,900.00
117961	OFFICE FURNITURE CENTER, LLC	OFFICE FURNITURE *CLERKS OFFICE	VILLAGE CLERK	260.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117961:				260.00
117962	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE VILLAGE HALL 1	PUBLIC WORKS	983.55
Total 117962:				983.55
117963	PAYROLL FORMS.COM	FIR-TIME & PAY RECORDS	FIRE	50.60
Total 117963:				50.60
117964	RAINCOAT ROOF MAINTENANCE	INSPECTION AND PATCH FIRE STATION NO	PUBLIC WORKS	2,052.84
Total 117964:				2,052.84
117965	RECORD-A-HIT, INC	BAL DUE * ICELESS SKATING RINK 12/5	COMMUNITY ENGAGEMENT	2,162.50
Total 117965:				2,162.50
117966	Sandhill Planning, LLC	CONSULTING SERVICES 11/9/25 - 11/22/25	EIS	1,216.00
Total 117966:				1,216.00
117967	SHARK AND RUBYS	CATERED FOOD HEALTHY MAYWOOD 10/2	COMMUNITY ENGAGEMENT	200.00
117967	SHARK AND RUBYS	CATERED FOOD *COMMUNITY LUNCHEON	COMMUNITY ENGAGEMENT	2,200.00
Total 117967:				2,400.00
117968	TRIGGI CONSTRUCTION, INC.	2025 COMMERCIAL PARKING AND ROADW	TIF ADMINISTRATION	63,681.75
Total 117968:				63,681.75
117969	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE DECEMBER 20	CENTRAL SERVICES	2,329.29
117969	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE DECEMBER 20	CENTRAL SERVICES	20.27
117969	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE DECEMBER 20	CENTRAL SERVICES	187.63
Total 117969:				2,537.19
117970	VILLAGE OF MELROSE PARK	ACCT #422000-001 10/01/2025-10/31/2025	WATER COLLECTIONS	202,502.48
117970	VILLAGE OF MELROSE PARK	ACCT #422001-001 10/01/2025-10/31/2025	WATER COLLECTIONS	192,211.08
Total 117970:				394,713.56
117971	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *SEPT 2025	WATER COLLECTIONS	5,581.88
Total 117971:				5,581.88
117972	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *NOV	MANAGEMENT INFORMATION SYSTE	30,789.32
Total 117972:				30,789.32
117973	FIRST INSURANCE FUNDING	GENERAL LIAB PMT OCT 2025	WATER COLLECTIONS	69,876.99
Total 117973:				69,876.99
117974	PITNEY BOWES	CONTRACT #0041490366 05/30-8/29/2025	FINANCE	732.99

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117974:				732.99
117975	AA RENTAL CENTER	STAGE/EQUIPMENT WINTER WONDERLAN	COMMUNITY ENGAGEMENT	1,999.00
Total 117975:				1,999.00
117976	AAB Contractors, Inc	CONTRACTOR - PLUMBING (11/25, 12/2, 12/	CODE ENFORCEMENT	1,000.00
Total 117976:				1,000.00
117977	ACCUTRON	ONP - OVERNIGHT PARKING SOFTWARE LI	POLICE	4,750.00
Total 117977:				4,750.00
117978	AFFIRMED MEDICAL SERVICE	FIRST AID/MEDICAL SUPPLIES REFILL	POLICE	102.67
Total 117978:				102.67
117979	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *OCT 2025	WATER COLLECTIONS	5,594.55
Total 117979:				5,594.55
117980	AXON ENTERPRISE, INC	A LA CARTE HARDWARE AXON (10) TASER	POLICE	14,608.80
Total 117980:				14,608.80
117981	Cellco Partnership	AUG 12 - SEPT 11 FLEET WIRELESS MONT	POLICE	720.20
117981	Cellco Partnership	PUBLIC SAFETY 1ST RESPONSE MBB UNL	POLICE	720.20
Total 117981:				1,440.40
117982	CHICAGO COMMUNICATION SERVICE	BILLING FOR NOVEMBER 2025 CCS MAINT	POLICE	105.00
117982	CHICAGO COMMUNICATION SERVICE	TEMPLATE BUILD AND PROGRAM 6) APX60	POLICE	660.00
Total 117982:				765.00
117983	COMCAST	METRA-PHONE/INT SVC	CENTRAL SERVICES	429.90
Total 117983:				429.90
117984	COMCAST	FIR- INTERNET SVC	CENTRAL SERVICES	117.24
Total 117984:				117.24
117985	COMCAST	FIR-PHONE SVC	CENTRAL SERVICES	1,133.33
Total 117985:				1,133.33
117986	COMCAST	V/H-PHONE/INTERNET	CENTRAL SERVICES	536.97
Total 117986:				536.97
117987	COMCAST	200 BLDG-PHONE SVCS	PARKS & RECREATION	455.38
Total 117987:				455.38
117988	COMCAST	PHONE/INTERNET	PUMP STATION OPERATIONS	828.62

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117988:				828.62
117989	COMCAST CABLE	POL-INTERNET SERVICE	CENTRAL SERVICES	42.92
Total 117989:				42.92
117990	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *DEC	MANAGEMENT INFORMATION SYSTE	29,939.93
Total 117990:				29,939.93
117991	DONNA M LEWIS	IHOP BREAKFAST FOR POLICE OFFICERS	POLICE	129.99
Total 117991:				129.99
117992	EBONY & IVORY PARTY DECOR KREA	DECOR *HOLIDAY PARTY 12/19/2025	COMMUNITY ENGAGEMENT	525.00
117992	EBONY & IVORY PARTY DECOR KREA	CHRISTMAS IN PROVISO *12/20/2025	COMMUNITY ENGAGEMENT	225.00
Total 117992:				750.00
117993	ELIJAH WILLIS	IHOP BREAKFAST FOR POLICE OFFICERS	POLICE	98.99
117993	ELIJAH WILLIS	REIMB. FOR CHRISTMAS HATS, REINDEER	POLICE	182.20
Total 117993:				281.19
117994	Eric Dent	REIMBURSEMENT FOR BATTERIES FOR R	POLICE	12.61
Total 117994:				12.61
117995	FIRST INSURANCE FUNDING	GENERAL LIAB PMT NOV 2025	WATER COLLECTIONS	69,876.99
Total 117995:				69,876.99
117996	FLEET SERVICES	FUEL *PW	PUBLIC WORKS	7,645.48
Total 117996:				7,645.48
117997	Gas Plus Inc	18 CAR WASHES @ $10 PER WASH	PUBLIC WORKS	180.00
117997	Gas Plus Inc	8 CAR WASHES @ $10 PER WASH	PUBLIC WORKS	80.00
117997	Gas Plus Inc	6 CAR WASHES @ $10 PER WASH	PUBLIC WORKS	60.00
117997	Gas Plus Inc	24 CAR WASHES @ $10 PER WASH	PUBLIC WORKS	240.00
117997	Gas Plus Inc	27 CAR WASHES @ $10 PER WASH	PUBLIC WORKS	270.00
Total 117997:				830.00
117998	GEM ELECTRIC SUPPLY INC	4228 FEMALE	PUBLIC WORKS	17.66
Total 117998:				17.66
117999	Guardian Alliance Technologies, Inc.	CREDIT REPORTS ORDERED DURING CAL	POLICE	12.00
117999	Guardian Alliance Technologies, Inc.	CREDIT REPORTS ORDERED DURING CAL	POLICE	12.00
Total 117999:				24.00
118000	HAPPY KIDS CHICAGO, INC	HOLIDAY CHARACTERS *TREE LIGHTING 1	COMMUNITY ENGAGEMENT	925.00
Total 118000:				925.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118001	J & A CARTAGE, INC.	GRADE 8	MOTOR FUEL TAX	475.24
Total 118001:				475.24
118002	LEADS ONLINE	TOTALTRACK INVESTIGATION SYSTEM	POLICE	3,532.00
Total 118002:				3,532.00
118003	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	4,870.50
Total 118003:				4,870.50
118004	MAXINFLABLES	TENT/TABLE/CHAIR RENTAL *TREE LIGHTI	COMMUNITY ENGAGEMENT	639.00
Total 118004:				639.00
118005	MICHAEL BARB	ACCOUNTING SERVICES 11/24-12/05/2025	FINANCE	2,423.12
Total 118005:				2,423.12
118006	MIDWEST AIR PRO, INC.	UNIT 500 VEHICLE REPAIRS	PUBLIC WORKS	496.50
Total 118006:				496.50
118007	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY 11/24-12	COMMUNITY ENGAGEMENT	2,000.00
Total 118007:				2,000.00
118008	ODP BUSINESS SOLUTIONS LLC	1TB RUGGED MINI USB 3.0685498	POLICE	99.29
118008	ODP BUSINESS SOLUTIONS LLC	PW OFFICE SUPPLIES	PUBLIC WORKS	187.85
118008	ODP BUSINESS SOLUTIONS LLC	ZONE VIBE 100 HEADSET -OFF WHT290641	POLICE	113.89
118008	ODP BUSINESS SOLUTIONS LLC	USB 3.0 CHARGING HUB 7PORT X3993165	POLICE	70.79
118008	ODP BUSINESS SOLUTIONS LLC	STAPLER,HEAVY DUTY,PAPERPRO764594	POLICE	44.99
Total 118008:				516.81
118009	PITNEY BOWES	SENDPRO C AUTO	POLICE	706.77
118009	PITNEY BOWES	CONTRACT #0041490366 08/30-11/29/2025	FINANCE	732.99
Total 118009:				1,439.76
118010	QUICKET SOLUTIONS, INC.	ZEBRA ZQ 521 BATTERYBATTERY FOR ZQ	POLICE	1,760.00
118010	QUICKET SOLUTIONS, INC.	ECRASH SOFTWARE-ANNUAL SUBSCRIPTI	POLICE	1,980.00
Total 118010:				3,740.00
118011	RECORD-A-HIT, INC	GIANT SNOW GLOBE RENTAL *12/5	COMMUNITY ENGAGEMENT	800.00
Total 118011:				800.00
118012	SHRED - IT US JV LLC	RECYCLING RECOVERY SURCHARGE	POLICE	26.06
Total 118012:				26.06
118013	SPECIAL T UNLIMITED	SHIPPING CHARGE	POLICE	41.61
Total 118013:				41.61

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118014	STAPLES ADVANTAGE	#4 KRAFT BUBBLE MAILER 25/PK	POLICE	19.28
118014	STAPLES ADVANTAGE	8.5X11 COPY PAPER CS IP	POLICE	167.16
118014	STAPLES ADVANTAGE	USBC TO USBA BRAID CBL 3.3FT	POLICE	9.77
Total 118014:				196.21
118015	T&JJ SUPREME STEAKS & CATERING	CATERED FOOD *SENIOR NURSING HOME	COMMUNITY ENGAGEMENT	550.00
Total 118015:				550.00
118016	The Eagle Uniform Company	FIR- M. BOYLAND UNIFORMS	FIRE	178.00
Total 118016:				178.00
118017	T-Mobile USA	CELL TOWER DUMP	POLICE	50.00
Total 118017:				50.00
118018	TRANS UNION LLC	TRUELOOKUP PERSON SEARCH FOR INV	POLICE	365.00
Total 118018:				365.00
118019	ULINE	SHIPPING	POLICE	29.72
118019	ULINE	EMERGENCY RESCUE BLANKETS 25/PACK	POLICE	64.00
Total 118019:				93.72
118020	VILLAGE OF HILLSIDE	DR KING BREAKFAST *1/19/2026	PRESIDENT & TRUSTEES	150.00
Total 118020:				150.00
118021	COMCAST	POL-INTERNET SVC	CENTRAL SERVICES	2,163.99
Total 118021:				2,163.99
118022	COMCAST	300 OAK PHONE/INTERNET	PARKS & RECREATION	2,211.75
Total 118022:				2,211.75
118023	COMCAST #906285639	PRI TRUNK CHARGES	CENTRAL SERVICES	2,188.44
Total 118023:				2,188.44
118024	COMCAST CABLE	PRI TRUNK CHARGES/INTERNET	CENTRAL SERVICES	6,368.22
Total 118024:				6,368.22
118025	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	14,619.24
Total 118025:				14,619.24
118026	JAMES L. ELLEXSON	REIMB.SUPPLIES FOR GINGERBREAD HO	HUMAN RESOURCES	71.58
Total 118026:				71.58
118027	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *TREE LIGHTING 12/5	COMMUNITY ENGAGEMENT	800.00
118027	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 12/04/	COMMUNITY ENGAGEMENT	428.00
118027	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *SCHOOL YOUTH 12/1	COMMUNITY ENGAGEMENT	50.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118027:				1,278.00
118028	WJLTW	CATERING VOM HOLIDAY PARTY 12/19	COMMUNITY ENGAGEMENT	2,500.00
Total 118028:				2,500.00
118029	ACCUTRON	COMPUTER CNLSTING SVCS *DEC 2025	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 118029:				8,154.15
118030	AFRICAN AMERICAN MAYORS ASSOC	REGISTRATION FEES ANNUAL CONF APR	PRESIDENT & TRUSTEES	1,100.00
Total 118030:				1,100.00
118031	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *NOV 2025	WATER COLLECTIONS	5,597.48
118031	AMERICAN BUSINESS TECHNOLOGIE	VEHICLE STICKER APPLICATION MAILINGS	FINANCE	18,751.48
Total 118031:				24,348.96
118032	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	386.60
Total 118032:				386.60
118033	Brady Industries of Illinois LLC	OUTDOOR GARBAGE CANS	PARKS & RECREATION	192.43
Total 118033:				192.43
118034	BROADVIEW ANIMAL HOSPITAL	PAYMENT FOR VET SERVICES FOR YEAR	CODE ENFORCEMENT	21,207.00
Total 118034:				21,207.00
118035	Broadview Hardware	GAS CAN NOSPILL 5 GAL	PUBLIC WORKS	79.98
118035	Broadview Hardware	VP 50:1 FUEL 128OZ	PUMP STATION OPERATIONS	26.99
118035	Broadview Hardware	SHOVL SQR-PT FIBRLGS 47"	PUBLIC WORKS	35.98
118035	Broadview Hardware	CUT RESIST ARM SLEEV 16"	LAND & BUILDINGS	18.99
118035	Broadview Hardware	DROPCLOTH NATURAL 12×4'	LAND & BUILDINGS	14.99
118035	Broadview Hardware	DRILL BIT COBALT 11/64"	PUBLIC WORKS	9.99
118035	Broadview Hardware	BROOM PUSH STIF STL 24"W	LAND & BUILDINGS	35.99
118035	Broadview Hardware	VP 50:1 FUEL 128OZ	PUBLIC WORKS	53.98
118035	Broadview Hardware	FASTBACK COMPCT FOLD KNF	WATER & SEWER MAINTENANCE	11.99
118035	Broadview Hardware	CORD EXT 12/3STW 2' ORG	LAND & BUILDINGS	14.99
118035	Broadview Hardware	ALL PRPS CLNR LMN 80OZ	LAND & BUILDINGS	16.99
118035	Broadview Hardware	MARKING PAINT PL WB BLUE	PUMP STATION OPERATIONS	59.94
118035	Broadview Hardware	MASONRY CUTOFF DSC4-1/2"	PUMP STATION OPERATIONS	4.78
118035	Broadview Hardware	20OZ HAND SANITIZER	LAND & BUILDINGS	10.49
118035	Broadview Hardware	SPRY PNT/PRMR 2X MAT BLK	PUBLIC WORKS	8.99
118035	Broadview Hardware	6PK LG BRN JERSEY GLOVE	WATER & SEWER MAINTENANCE	9.99
118035	Broadview Hardware	YASSO MINT CHIP	PUBLIC WORKS	3.99
118035	Broadview Hardware	BLEACH REGULAR LQUD 81OZ	LAND & BUILDINGS	8.99
Total 118035:				428.03
118036	CHICAGO CLEANING CONCIERGE	500 S 2ND WASTE REMOVAL FROM VILLAG	PUBLIC WORKS	625.00
118036	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 118036:				10,125.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118037	CINTAS #769	AED SERVICE @ VILLAGE BLDGS	PUBLIC WORKS	1,375.00
Total 118037:				1,375.00
118038	CompcorePro	COMP PRO SERVICE AGREEMENT 11/1-10/	HUMAN RESOURCES	5,750.00
118038	CompcorePro	COMP PRO SERVICE AGREEMENT 11/1-10/	HUMAN RESOURCES	6,000.00
Total 118038:				11,750.00
118039	CORE & MAIN LP	1-1/16" DEEP SOCKET EDS171/2" SQ DRIV	WATER & SEWER MAINTENANCE	61.00
118039	CORE & MAIN LP	FREIGHT	WATER & SEWER MAINTENANCE	89.06
118039	CORE & MAIN LP	1-1/16" DEEP SOCKET EDS171/2" SQ DRIV	WATER & SEWER MAINTENANCE	61.00
Total 118039:				211.06
118040	CRAIG BRONAUGH	FIR-PORTABLE OFFICE DESK HEATER FO	FIRE	109.00
Total 118040:				109.00
118041	DOOR AND WINDOW GUARD	DOOR RENTAL - 803 S. 4TH AVE.	TIF ADMINISTRATION	300.00
Total 118041:				300.00
118042	FIRST INSURANCE FUNDING	GENERAL LIABILITY PAYMENT DEC 2025	WATER COLLECTIONS	73,385.84
Total 118042:				73,385.84
118043	FOREST PRINTING	NEWSLETTER NOV 2025	COMMUNITY ENGAGEMENT	7,368.91
118043	FOREST PRINTING	SHORT PAYMENT *NEWSLETTER 2025	COMMUNITY ENGAGEMENT	1,794.14
Total 118043:				9,163.05
118044	Gas Plus Inc	CAR WASHES - CODE VEHICLES	CODE ENFORCEMENT	167.93
Total 118044:				167.93
118045	GLORIA A. CLAY	P&F-PRE-EMPLOYMENT TESTING/SETUP	POLICE & FIRE COMMISSION	250.00
Total 118045:				250.00
118046	HAROLD DAWSON	EMPLOYEE HOLIDAY PARTY 12/19/2025	HUMAN RESOURCES	400.00
Total 118046:				400.00
118047	HEAVENLY CYNT YOUTH ORG	CPR TRAINING, AED 11/5/2025	COMMUNITY ENGAGEMENT	200.00
Total 118047:				200.00
118048	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	421.92
118048	HOME DEPOT CREDIT SERVICES	BOTTLED WATER & HDX SINGLE ROLL	PUBLIC WORKS	31.84
118048	HOME DEPOT CREDIT SERVICES	6 FT. PICNIC TABLE	PUBLIC WORKS	99.98
118048	HOME DEPOT CREDIT SERVICES	BOTTLED WATER	PUBLIC WORKS	348.60
118048	HOME DEPOT CREDIT SERVICES	BOTTLED WATER	PUBLIC WORKS	199.20
118048	HOME DEPOT CREDIT SERVICES	CHRISTMAS LIGHTS	PUBLIC WORKS	139.82
Total 118048:				1,241.36
118049	ILLINOIS COUNCIL OF POLICE &	UNION DUES *12/12/2025		92.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118049:				92.00
118050	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *12/12/2025 *DISPATCHERS		189.00
Total 118050:				189.00
118051	Image Trend LLC	FIR-DIRECT MESSAGING SERVICES	FIRE	8,930.22
Total 118051:				8,930.22
118052	JAMES L. ELLEXSON	REIMB. HOLIDAY PARTY ITEMS	HUMAN RESOURCES	67.53
Total 118052:				67.53
118053	JESSE OLD FASHION BAR-B-QUE	CATERED FOOD FOR SENIOR CLUB 12/15	COMMUNITY ENGAGEMENT	350.00
Total 118053:				350.00
118054	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 12/5-12/	COMMUNITY ENGAGEMENT	484.00
Total 118054:				484.00
118055	KLEIN, THORPE AND JENKINS LTD	TIF ROOSEVELT ROAD	TIF ADMINISTRATION	510.70
118055	KLEIN, THORPE AND JENKINS LTD	TIF MADISON STREET	TIF ADMINISTRATION	4,028.30
Total 118055:				4,539.00
118056	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	9,741.00
Total 118056:				9,741.00
118057	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	5,965.64
118057	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	8,856.51
118057	LRS Holdings, LLC	GARBAGE PICK UP OCT 2025	WATER COLLECTIONS	152,819.47
118057	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	6,742.55
Total 118057:				174,384.17
118058	MARCELLUS CASSIUS WELLS	P&F-MEETING *12/11/2025	POLICE & FIRE COMMISSION	250.00
Total 118058:				250.00
118059	MARCUS ROSALES	VIDEO PROMO *WINTER WONDERLAND	COMMUNITY ENGAGEMENT	100.00
Total 118059:				100.00
118060	MAXINFLABLES	TENT/HEATER RENTAL *12/14/2025	HUMAN RESOURCES	560.00
Total 118060:				560.00
118061	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 12/12/2025		15,167.85
Total 118061:				15,167.85
118062	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 12/12/2025		16,630.43

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118062:				16,630.43
118063	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX* OCTOBER 20	FINANCE	13,148.85
Total 118063:				13,148.85
118064	METROPOLITAN ALLIANCE	UNION DUES *12/12/2025		728.50
Total 118064:				728.50
118065	MUNICIPAL CLERKS' ASSOCIATION	CLERKS DINNER 1/7/2026	VILLAGE CLERK	70.00
Total 118065:				70.00
118066	MUNICIPAL CLERKS OF THE SOUTH &	CLERKS DINNER *12/4/2025	VILLAGE CLERK	25.00
Total 118066:				25.00
118067	NAFISCO INC	18X18HIP B/Y QUIET ZONE	PUBLIC WORKS	227.49
Total 118067:				227.49
118068	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX	PUMP STATION OPERATIONS	161.70
Total 118068:				161.70
118069	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 6/17/25-7/17/25	PUBLIC WORKS	54.38
Total 118069:				54.38
118070	ODP BUSINESS SOLUTIONS LLC	TRACEY BEY-MANAGER-OFFICE SUPPLIE	VILLAGE MANAGER	123.57
118070	ODP BUSINESS SOLUTIONS LLC	VMO OFFICE SUPPLIES	VILLAGE MANAGER	26.29
118070	ODP BUSINESS SOLUTIONS LLC	COM DEV/ EIS SUPPLIES	EIS	291.69
118070	ODP BUSINESS SOLUTIONS LLC	ODP SUPPLIES REFUND	EIS	128.45-
118070	ODP BUSINESS SOLUTIONS LLC	COMMUNITY DEVELOPMENT/ EIS OFFICE	EIS	438.33
118070	ODP BUSINESS SOLUTIONS LLC	COM DEV/EIS OFFICE SUPPLIES	EIS	62.98
118070	ODP BUSINESS SOLUTIONS LLC	COM DEV/ EIS DEPARTMENT	EIS	189.36
118070	ODP BUSINESS SOLUTIONS LLC	VMO OFFICE SUPPLIES	VILLAGE MANAGER	63.24
Total 118070:				1,067.01
118071	OPERATION UPLIFT, INC.	MLK KING AWARDS GALA *AD/TABLE	PRESIDENT & TRUSTEES	2,640.00
Total 118071:				2,640.00
118072	QUILL CORPORATION	ADOBE-N.KORNEGAY	MANAGEMENT INFORMATION SYSTE	157.31
Total 118072:				157.31
118073	RESTORE CONSTRUCTION	DEMOLITION - 1105 S. 1ST AVE.	TIF ADMINISTRATION	52,602.80
118073	RESTORE CONSTRUCTION	DEMOLITION - 1101 S. 1ST AVE.	TIF ADMINISTRATION	38,900.71
Total 118073:				91,503.51
118074	Sandhill Planning, LLC	CONSULTING SERVICES 11/23/25 - 12/6/25	EIS	1,040.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118074:				1,040.00
118075	Scientel Solutions LLC	SCI01798V2: MAYWOOD L6Q 1 YEARSUPP	POLICE	11,040.00
Total 118075:				11,040.00
118076	SCOT DECAL COMPANY INC	2026 VEHICLE/BUSINESS LICENSE DECAL/	FINANCE	8,203.20
Total 118076:				8,203.20
118077	SERVICE EMPLOYEES LOCAL 73	UNION DUES 12/12/2025 *FIRE UNION		1,928.99
118077	SERVICE EMPLOYEES LOCAL 73	UNION DUES 12/12/2025 *SEIU COPE		32.50
118077	SERVICE EMPLOYEES LOCAL 73	UNION DUES 12/12/2025 *SEIU TECH		760.80
Total 118077:				2,722.29
118078	Stanislaw Rzepka	POLICE STATION CLEAN THE FURNACE &	PUBLIC WORKS	1,610.00
118078	Stanislaw Rzepka	POLICE STATION RAN NEW PVC & RE ROD	PUBLIC WORKS	2,635.00
118078	Stanislaw Rzepka	200 S 5TH REPAIRED FRONT ENTRY DOOR	PUBLIC WORKS	1,590.00
118078	Stanislaw Rzepka	REPAIRED THE CLOSING GATE @ THE DO	PARKS & RECREATION	1,020.00
Total 118078:				6,855.00
118079	STATE INDUSTRIAL PRODUCTS CORP	PW-BLOCK WORX & PIT RAIDER	WATER & SEWER MAINTENANCE	1,504.07
Total 118079:				1,504.07
118080	SUNBELT RENTALS, INC	SPIDER BOXES & GENERATORS	PUBLIC WORKS	3,470.42
Total 118080:				3,470.42
118081	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 12/5/25-	COMMUNITY ENGAGEMENT	480.00
Total 118081:				480.00
118082	TAYLOE GLASS CO, INC.	FIR-NEIGHBOR'S WINDOW RESTORATION	FIRE	1,580.00
Total 118082:				1,580.00
118083	TEAMSTERS LOCAL 705	UNION DUES *12/12/2025 *SA		40.00
118083	TEAMSTERS LOCAL 705	UNION DUES *12/12/2025 *		418.00
Total 118083:				458.00
118084	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *12/12/2025 *PART-TIME OFFI		36.00
Total 118084:				36.00
118085	TERRENCE POWELL	P&F-MEETING 12/11/25	POLICE & FIRE COMMISSION	250.00
Total 118085:				250.00
118086	The Eagle Uniform Company	FIR- J. AGUIRRE UNIFORMS	FIRE	441.50
118086	The Eagle Uniform Company	FIR-D. CERULLO	FIRE	108.75
Total 118086:				550.25

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118087	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS - 101 S. 1ST AVE	CODE ENFORCEMENT	86.00
Total 118087:				86.00
118088	T-Mobile USA	CELLULAR SVC *HOMELAND	POLICE	30.02
Total 118088:				30.02
118089	Trade Print Inc.	DOMONIQUE DAVIS BUSINESS CARDS	PUBLIC WORKS	120.00
Total 118089:				120.00
118090	TWILIGHT PORTABLE RESTROOMS	PORTA POTTIES RENTAL 8/30-9/1 *MAYWO	COMMUNITY ENGAGEMENT	1,850.00
Total 118090:				1,850.00
118091	ULINE	FIRE DEPT 1 MILE BULL HORN	PUBLIC WORKS	262.57
Total 118091:				262.57
118092	UNITED STATES CONFERENCE OF M	REGISTRATION FEES MAYORS 94TH WINT	PRESIDENT & TRUSTEES	1,750.00
Total 118092:				1,750.00
118093	VILLAGE OF BROADVIEW	WATER SERVICE 18TH HARVARD	WATER COLLECTIONS	26.16
118093	VILLAGE OF BROADVIEW	10TH & ROOSEVELT WATER SERVICE	WATER COLLECTIONS	26.16
Total 118093:				52.32
118094	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
118094	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
Total 118094:				247.46
118095	VIVID OUTCOMES	SHIRTS *OUTREACH EVENT *12/20	COMMUNITY ENGAGEMENT	320.00
Total 118095:				320.00
118096	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 12/12/2025		7,019.16
Total 118096:				7,019.16
118097	WIGIT'S TRUCK SERVICE	247 VEHICLE MAINTENANCE	PUBLIC WORKS	657.20
118097	WIGIT'S TRUCK SERVICE	253 REPAIR FUEL LEAK R&R FUEL TANK	PUBLIC WORKS	3,452.10
118097	WIGIT'S TRUCK SERVICE	JD Z950M-60 UNIT NOT CUTTING REPLACE	LAND & BUILDINGS	400.50
118097	WIGIT'S TRUCK SERVICE	2116 SERVICE CALL / NO START ADD HYDR	PUBLIC WORKS	3,768.18
118097	WIGIT'S TRUCK SERVICE	508-REPLACED STARTER	PUBLIC WORKS	713.95
118097	WIGIT'S TRUCK SERVICE	210 CHECK LEVELS AIR UP TIRES	PUMP STATION OPERATIONS	47.60
118097	WIGIT'S TRUCK SERVICE	525 CHECK A/C REPLACE FUSE FOR BLO	PUBLIC WORKS	1,828.86
118097	WIGIT'S TRUCK SERVICE	201 PM TRUCK REPLACE FUEL FILTER	PUBLIC WORKS	1,233.28
118097	WIGIT'S TRUCK SERVICE	CASE 580SN ADD DEF FLUID	WATER & SEWER MAINTENANCE	59.94
118097	WIGIT'S TRUCK SERVICE	24 EXPLORER INTERCEPTOR PM UNIT	PUBLIC WORKS	143.37
118097	WIGIT'S TRUCK SERVICE	250 CHECK LEVELS, LIGHT	PUBLIC WORKS	139.73
118097	WIGIT'S TRUCK SERVICE	20 JD 70A REPAIR NO START	LAND & BUILDINGS	125.00
118097	WIGIT'S TRUCK SERVICE	JD Z950M-60 PARTS	LAND & BUILDINGS	36.54
118097	WIGIT'S TRUCK SERVICE	500-N PM UNIT	PUBLIC WORKS	209.98
118097	WIGIT'S TRUCK SERVICE	502 CHEC & REPAIR A/C LEAKS	PUBLIC WORKS	879.81

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118097:				13,696.04
118098	PETTY CASH	REIMBURSE *GEAR/WIRE TACKER *C.BRO	FIRE	70.63
Total 118098:				70.63
118099	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	339.80
Total 118099:				339.80
118100	COMCAST	200 BLDG-PHONE SVCS 9/4-10/3	PARKS & RECREATION	443.67
Total 118100:				443.67
118101	COMCAST	PHONE/INTERNET 9/7-10/6	PUMP STATION OPERATIONS	262.37
Total 118101:				262.37
118102	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/2025	FINANCE	44,899.05
Total 118102:				44,899.05
118103	BROADVIEW ANIMAL HOSPITAL	PAYMENT FOR VET SERVICES FOR YEAR	CODE ENFORCEMENT	32,475.00
118103	BROADVIEW ANIMAL HOSPITAL	ANIMAL IMPOUNDMENT *JAN-SEPT 2025	CODE ENFORCEMENT	19,740.00
Total 118103:				52,215.00
118104	FIRST INSURANCE FUNDING	GENERAL LIABILITY PAYMENT DEC 2025	WATER COLLECTIONS	69,876.99
Total 118104:				69,876.99
118105	GLOBAL SURVELLIANCE.COM, INC.	CABLE INSTALL 801 S 5TH	PUBLIC WORKS	2,460.00
Total 118105:				2,460.00
118106	Mel's Car Care Center	PARTS	PUBLIC WORKS	70.00
Total 118106:				70.00
118107	MICHAEL BARB	ACCOUNTING SERVICES 12/8-12/19/2025	FINANCE	2,769.28
Total 118107:				2,769.28
118108	SUNBELT RENTALS, INC	RENTAL PROTECTION PLAN	WATER & SEWER MAINTENANCE	163.95
118108	SUNBELT RENTALS, INC	ROAD PLATE RENTAL 8/04/25-8/31/25	WATER & SEWER MAINTENANCE	1,256.95
Total 118108:				1,420.90
118109	ACCOUNTEMPS	SERVICE WEEK 12/26/2025 *V.FENNELL	FINANCE	2,212.50
118109	ACCOUNTEMPS	SERVICE WEEK 11/21/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,299.84
118109	ACCOUNTEMPS	SERVICE WEEK 10/17/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,563.87
118109	ACCOUNTEMPS	SERVICE WEEK 12/19/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,642.47
Total 118109:				6,718.68
118110	ANGELA PATTERSON	400287173839 KC FAUX MEM PUFFER	CORPORATE	55.24

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118110:				55.24
118111	C&R DIRECTIONAL BORING INC	DRILLING *146 S 9TH 60 OF 1	WATER & SEWER MAINTENANCE	1,500.00
Total 118111:				1,500.00
118112	CARMEN RIVERA	TISSUE PAPER RED GREEN 24CT FOR SH	CORPORATE	26.50
Total 118112:				26.50
118113	CHICAGO CHICKEN SHACK CORP	MEALS SENIOR CLUB LUNCHEON *12/18/2	COMMUNITY ENGAGEMENT	120.00
Total 118113:				120.00
118114	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
118114	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
118114	CINTAS CORPORATION #344	PREM/EMBLEMS	PUBLIC WORKS	114.11
118114	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
Total 118114:				240.44
118115	Collins Awards Inc	20X14 PERPETUAL ENGRAVED PLAQUES	CORPORATE	692.50
Total 118115:				692.50
118116	COMCAST CABLE	TAXES, FEES AND OTHER CHARGES	CENTRAL SERVICES	1.56
118116	COMCAST CABLE	POL-INTERNET SERVICE 12/4-1/3/2025	CENTRAL SERVICES	21.46
Total 118116:				23.02
118117	COMED #3873124000	ELECTRICAL SVCS 6/30-7/30	MOTOR FUEL TAX	2,673.25
118117	COMED #3873124000	ELECTRICAL SVCS 5/19-6/18	MOTOR FUEL TAX	260.44
Total 118117:				2,933.69
118118	ComEd #9336564000	ELECTRICAL SVCS 7/15-8/13	MOTOR FUEL TAX	4,182.90
118118	ComEd #9336564000	ELECTRICAL SVCS	MOTOR FUEL TAX	3,083.51
118118	ComEd #9336564000	ELECTRICAL SVCS 6/13-7/15	MOTOR FUEL TAX	4,178.26
Total 118118:				11,444.67
118119	COMED 955534500	ELECTRIC SVC 6/18-7/18	PUBLIC WORKS	2,724.51
118119	COMED 955534500	ELECTRIC SVC 7/18-8/18	PUBLIC WORKS	3,229.05
Total 118119:				5,953.56
118120	COMED ACCOUNT #2868252222	ELECTRICAL SVCS 5/19-6/18	MOTOR FUEL TAX	1,148.66
118120	COMED ACCOUNT #2868252222	ELECTRICAL SVCS 6/18-7/20	MOTOR FUEL TAX	1,403.50
Total 118120:				2,552.16
118121	COMED-9055152000	ELECTRIC PUMP STATION	PUMP STATION OPERATIONS	4,668.12
Total 118121:				4,668.12
118122	COPS TESTING SERVICE	P&F-FIRE ORAL INTERVIEWS	HUMAN RESOURCES	2,100.00
118122	COPS TESTING SERVICE	P&F-FIRE PRE-EMPLOYMENT SVCS	HUMAN RESOURCES	128.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118122:				2,228.00
118123	Crystal Central LLC	ADD'L COLOR FILL CHARGE	POLICE	10.00
Total 118123:				10.00
118124	EDWIN HANCOCK ENGINEERING CO	2026 MWRD GREEN INFRASTRUCTURE	PUBLIC WORKS	7,050.00
118124	EDWIN HANCOCK ENGINEERING CO	2025 COMMERCIAL PARK AND ROADWAY I	TIF ADMINISTRATION	65,890.00
118124	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS	PUBLIC WORKS	50,347.27
Total 118124:				123,287.27
118125	ELIJAH WILLIS	REIMB. FOR SHOP WITH A COP PRESENTS	CORPORATE	2,211.75
Total 118125:				2,211.75
118126	FELICIA BROWN - NELSON	P&F-MEETING *12/18/2025	POLICE & FIRE COMMISSION	300.00
Total 118126:				300.00
118127	Flex	FLEX ONLINE	CENTRAL SERVICES	436.25
Total 118127:				436.25
118128	GLORIA A. CLAY	P&F-PRE-EMPLOYMENT TESTING/SETUP	POLICE & FIRE COMMISSION	250.00
Total 118128:				250.00
118129	HALOID INC	RADIO EQUIPMENT	MANAGEMENT INFORMATION SYSTE	4,989.58
Total 118129:				4,989.58
118130	HINCKLEY SPRINGS	TOP LOAD H&C BLACK COOLER (UNIVERS	POLICE	11.99
Total 118130:				11.99
118131	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECOR	LAND & BUILDINGS	1,803.48
118131	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	155.08
118131	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECOR	LAND & BUILDINGS	328.88
118131	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	145.15
118131	HOME DEPOT CREDIT SERVICES	TWISTED POLY YELLOW	PUBLIC WORKS	219.00
118131	HOME DEPOT CREDIT SERVICES	DESKS FOR PW OFFICE	PUBLIC WORKS	460.18
118131	HOME DEPOT CREDIT SERVICES	BOTTLED WATER	PUBLIC WORKS	49.80
118131	HOME DEPOT CREDIT SERVICES	WORK GLOVES & CLAMPS	PUBLIC WORKS	203.63
118131	HOME DEPOT CREDIT SERVICES	CLAMPS	PUBLIC WORKS	80.06
118131	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECOR	LAND & BUILDINGS	1,144.82
118131	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECOR	LAND & BUILDINGS	1,449.42
118131	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECOR	LAND & BUILDINGS	585.06
118131	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	91.80
118131	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECOR	LAND & BUILDINGS	258.00
118131	HOME DEPOT CREDIT SERVICES	BOTTLED WATER	PUBLIC WORKS	39.84
118131	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	63.92
118131	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECOR	LAND & BUILDINGS	1,074.11
118131	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECOR	LAND & BUILDINGS	1,634.80
118131	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	85.72

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118131:				9,872.75
118132	ILLINOIS COUNCIL OF POLICE &	UNION DUES *12/26/2025		92.00
Total 118132:				92.00
118133	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *12/26/2025 *DISPATCHERS		189.00
Total 118133:				189.00
118134	J & A CARTAGE, INC.	CA7 & CARTAGE	MOTOR FUEL TAX	2,832.33
Total 118134:				2,832.33
118135	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *12/6 & 12/20	COMMUNITY ENGAGEMENT	325.00
Total 118135:				325.00
118136	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT ACTIVI	COMMUNITY ENGAGEMENT	907.71
Total 118136:				907.71
118137	LRS Holdings, LLC	ROLL OFF SERVICE 801 S 5TH	PUBLIC WORKS	500.00
118137	LRS Holdings, LLC	DUMPSTER SERVICED	PUBLIC WORKS	479.44
118137	LRS Holdings, LLC	GARBAGE PICK UP NOV 2025	WATER COLLECTIONS	146,333.03
118137	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	8,108.82
Total 118137:				155,421.29
118138	M.E. Simpson Company, Inc.	LINE LOCATION SERVICES @ 406 OAK	WATER & SEWER MAINTENANCE	545.00
Total 118138:				545.00
118139	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *12/26/2025		600.00
Total 118139:				600.00
118140	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 12/26/2025		15,164.52
Total 118140:				15,164.52
118141	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 12/26/2025		15,862.81
Total 118141:				15,862.81
118142	MENARDS	MAINTENANCE SUPPLIES	PUBLIC WORKS	1,161.37
Total 118142:				1,161.37
118143	METROPOLITAN ALLIANCE	UNION DUES *12/26/2025		752.00
Total 118143:				752.00
118144	NORTH EAST MULTI-REGIONAL	CGSI: BUILDING ENTRY AND CONTROL TA	POLICE	350.00
Total 118144:				350.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118145	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE VILLAGE HALL 1	PUBLIC WORKS	1,017.45
Total 118145:				1,017.45
118146	OUTDOOR HOME SERVICES HOLDIN	LAWN SERVICE @ VILLAGE HALL & 200 BL	LAND & BUILDINGS	220.00
Total 118146:				220.00
118147	PROFESSIONAL CONCRETE SERVICE	505 S 6TH WATER MAIN RESTORATION PA	WATER & SEWER MAINTENANCE	4,500.00
118147	PROFESSIONAL CONCRETE SERVICE	143 S 9TH WATER MAIN RESTORATION	WATER & SEWER MAINTENANCE	3,500.00
118147	PROFESSIONAL CONCRETE SERVICE	1245 S 18TH SIDEWALK REPLACEMENT	PUBLIC WORKS	2,700.00
118147	PROFESSIONAL CONCRETE SERVICE	1422 S 14TH CONCRETE RESTORATION PA	WATER & SEWER MAINTENANCE	3,000.00
118147	PROFESSIONAL CONCRETE SERVICE	1403 S 2ND CONCRETE RESTORATION PA	WATER & SEWER MAINTENANCE	4,000.00
118147	PROFESSIONAL CONCRETE SERVICE	318 S 9TH 10 SIDEWALK SQUARES REPAIR	PUBLIC WORKS	3,000.00
118147	PROFESSIONAL CONCRETE SERVICE	1644 S 16TH SIDEWALK REPAIRS	PUBLIC WORKS	4,800.00
118147	PROFESSIONAL CONCRETE SERVICE	MFD DEBRIS REMOVAL	PUBLIC WORKS	500.00
118147	PROFESSIONAL CONCRETE SERVICE	115 S 11TH WATER MAIN RESTORATION PA	WATER & SEWER MAINTENANCE	3,500.00
118147	PROFESSIONAL CONCRETE SERVICE	611 W ST. CHARLES WATER MAIN RESTOR	WATER & SEWER MAINTENANCE	4,500.00
118147	PROFESSIONAL CONCRETE SERVICE	1838 S 21ST REPAIRED 4 SIDEWALK SQUA	PUBLIC WORKS	1,200.00
Total 118147:				35,200.00
118148	Sandhill Planning, LLC	CONSULTING SERVICES 12/7/25 - 12/20/25	EIS	1,536.00
Total 118148:				1,536.00
118149	SERVICE EMPLOYEES LOCAL 73	UNION DUES 12/26/2025 *SEIU TECH		717.30
118149	SERVICE EMPLOYEES LOCAL 73	UNION DUES 12/26/2025 *SEIU COPE		32.50
Total 118149:				749.80
118150	SHRED - IT US JV LLC	RECYCLING RECOVERY SURCHARGE	POLICE	20.91
Total 118150:				20.91
118151	STANDARD EQUIPMENT CO.	ELGIN PELICAN NP REPLACED SWITCH	PUBLIC WORKS	277.74
Total 118151:				277.74
118152	Street Smart Rentals, LLC	FREIGHT (SALE) : SALES FREIGHT	POLICE	450.00
Total 118152:				450.00
118153	SUNBELT RENTALS, INC	RENTAL PROTECTION PLAN	WATER & SEWER MAINTENANCE	163.95
118153	SUNBELT RENTALS, INC	RENTAL PROTECTION PLAN	WATER & SEWER MAINTENANCE	163.95
Total 118153:				327.90
118154	TEAMSTERS LOCAL 705	UNION DUES *12/26/2025		418.00
118154	TEAMSTERS LOCAL 705	UNION DUES *12/26/2025 *SA		40.00
Total 118154:				458.00
118155	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *12/26/2025 *PART-TIME OFFI		36.00
Total 118155:				36.00
118156	TERRENCE POWELL	P&F-MEETING 12/18/25	POLICE & FIRE COMMISSION	250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118156:				250.00
118157	Tribute Funeral Services, LLC	REMOVAL - NON-INSTITUTION11/20/2025 C	POLICE	475.00
Total 118157:				475.00
118158	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
118158	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 118158:				247.46
118159	VILLAGE OF MELROSE PARK	ACCT #422001-001 11/01/2025-11/30/2025	WATER COLLECTIONS	181,268.07
118159	VILLAGE OF MELROSE PARK	ACCT #422000-001 11/01/2025-11/30/2025	WATER COLLECTIONS	191,092.82
Total 118159:				372,360.89
118160	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 12/26/2025		6,719.48
Total 118160:				6,719.48
118161	WIGIT'S TRUCK SERVICE	246 INSTALL BACK UP ALARM, ADD FLUID,	PUBLIC WORKS	544.05
118161	WIGIT'S TRUCK SERVICE	247 REPLACED ALTERNATOR, OIL FILTER	PUBLIC WORKS	1,828.74
118161	WIGIT'S TRUCK SERVICE	249 REPAIR P/S LEAK R&R HOSE, REPLAC	PUBLIC WORKS	1,857.33
118161	WIGIT'S TRUCK SERVICE	17 JD REBUILT MOWER DECK, INSTALLED	LAND & BUILDINGS	2,658.15
118161	WIGIT'S TRUCK SERVICE	242 REPLACED EGR & HOUSING/REGEN	PUBLIC WORKS	4,702.91
118161	WIGIT'S TRUCK SERVICE	244 INSTALL PUSHER, PM TRUCK, REPAIR	PUBLIC WORKS	2,491.12
118161	WIGIT'S TRUCK SERVICE	08 FORD FUSION REPAIR NO START	PUBLIC WORKS	187.50
118161	WIGIT'S TRUCK SERVICE	201 CEL LIGHT ON ADD DEF FLUID	PUBLIC WORKS	178.64
118161	WIGIT'S TRUCK SERVICE	239 REPAIR HYDRO LEAK/REPLACE FITTIN	PUBLIC WORKS	1,902.24
118161	WIGIT'S TRUCK SERVICE	505 TIGHTENED BELTS & REPLACED FUEL	PUBLIC WORKS	329.51
118161	WIGIT'S TRUCK SERVICE	LEAFPM UNIT, CHECK WHEEL BEARINGS,	PUBLIC WORKS	2,429.05
Total 118161:				19,109.24
118162	ZARNOTH BRUSH WORKS, INC.	ZBW-GB-EHH21ELGIN/TYMCO435 THREAD	PUBLIC WORKS	1,300.00
Total 118162:				1,300.00
118163	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INS DEC 2025	CENTRAL SERVICES	455,546.71
118163	BLUE CROSS BLUE SHIELD	HEALTH AND DENTAL INSURANCE JANUAR	CENTRAL SERVICES	446,914.37
Total 118163:				902,461.08
Grand Totals:				3,564,258.74

VILLAGE OF MAYWOOD

Warrant List #200568 through December 31, 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

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6419
mamarrs@ktjlaw.com

900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
T 708 984 6400

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs**
DATE: **January 7, 2026**
RE: **An Ordinance Authorizing the Issuance of an Amended Class "B" (Package Store) Liquor License to Vacha Enterprises, Inc. d/b/a Supermercado Oriente to Expand the Licensed Premises to Include the 519 and 523 Lake Street Properties in Maywood, Illinois**

Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following document for review, consideration and action at the January 13, 2026 Combined Committee of the Whole Meeting / Special Village Board Meeting:

AN ORDINANCE AUTHORIZING THE ISSUANCE OF AN AMENDED CLASS "B" (PACKAGE STORE) LIQUOR LICENSE FOR THE EXPANSION OF THE LICENSED PREMISES TO INCLUDE THE 519 AND 523 LAKE STREET PROPERTIES IN MAYWOOD, ILLINOIS AS OWNED AND OPERATED BY VACHA ENTERPRISES, INC. D/B/A SUPERMERCADO ORIENTE FOR PURPOSES OF THE RETAIL SALE OF ALCOHOL

Vacha Enterprises, Inc. d/b/a Supermercado Oriente ("Licensee") is the holder of an existing Class "B" (Package Store) Liquor License for the premises located at 523 Lake Street, Maywood, Illinois ("523 Lake Street"). The Licensee purchased the property located at 519 Lake Street, Maywood, Illinois ("519 Lake Street"), which is immediately adjacent to 523 Lake Street. Based on the purchase of 519 Lake Street, the Licensee is expanding Supermercado Oriente to include both 523 Lake Street and 519 Lake Street. In December 2024, the Village Code was amended to allow existing Class B liquor license holders to expand their premises of less than 10,000 square feet and incorporate the new premises into the existing Class B license. This expansion increases the Licensee's existing retail footprint to approximately 4,128.00 square feet.

Pursuant to Section 117.23(B)(e) of the Maywood Village Code ("MVC" or "Liquor Control Ordinance"), the Licensee filed an Application for an amendment to its existing Class "B" (Package Store) Liquor License with the Village of Maywood Clerk's Office to expand the licensed premises to include both 519 Lake Street and 523 Lake Street in Maywood, Illinois. The amended Class "B" (Package Store) Liquor License will allow for the retail sale of alcoholic liquor as part of the operation of a grocery store located at the 519 and 523 Lake Street properties (the "Licensed Premises"). On December 16, 2025, pursuant to Section 117.21 (Applications for License) of the MVC, the Maywood Joint Local Liquor Control, Cannabis and Tobacco Commission ("Commission") conducted the required public hearing and then issued a recommendation, recommending that the request for an amended Class "B" (Package Store) Liquor License be granted. Maywood Local Liquor Control Commissioner Nathaniel George Booker participated in the December 16, 2025 public hearing and concurred with the findings and recommendations of the Commission.

If there are any questions, please feel free to contact us.

Michael

Enclosure
cc: Tori-Love Garron, Village Clerk (w/ encl.)
Nykita Kornegay, Deputy Village Clerk (w/ encl.)
Lanya Satchell, Acting Village Manager (w/ encl.)
Elijah Willis, Police Chief (w/ encl.)
Adrian Schaffer, Director of Economics, Innovation and Sustainability (w/ encl.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/ encl.)
Michael T. Jurusik, Village Attorney (w/ encl.)
Carlos S. Arevalo, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2026-__

AN ORDINANCE AUTHORIZING THE ISSUANCE OF AN AMENDED CLASS "B" (PACKAGE STORE) LIQUOR LICENSE FOR THE EXPANSION OF THE LICENSED PREMISES TO INCLUDE THE 519 AND 523 LAKE STREET PROPERTIES IN MAYWOOD, ILLINOIS AS OWNED AND OPERATED BY VACHA ENTERPRISES, INC. D/B/A SUPERMERCADO ORIENTE FOR PURPOSES OF THE RETAIL SALE OF ALCOHOL

WHEREAS, the Village of Maywood (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1 *et seq.*) (the "Act") grants to the Village the power, by general ordinance or resolution, to determine, among other things, the number, kind and classification of licenses for sale at retail of alcoholic liquor not inconsistent with the Act, and to establish such further regulations and restrictions upon the issuance of and operations under local liquor licenses not inconsistent with law as the public good and convenience may require, including regulations relative to transfers of liquor licenses; and

WHEREAS, Vacha Enterprises, Inc. d/b/a Supermercado Oriente ("Licensee") is the holder of an existing Class "B" (Package Store) Liquor License for the premises located at 523 Lake Street, Maywood, Illinois ("523 Lake Street"). The Licensee purchased the property located at 519 Lake Street, Maywood, Illinois ("519 Lake Street"), which is immediately adjacent to 523 Lake Street. Based on the purchase of 519 Lake Street, the Licensee is expanding Supermercado Oriente to include both 523 Lake Street and 519 Lake Street. This expansion increases the Licensee's existing retail footprint to approximately 4,128.00 square feet; and

WHEREAS, the Licensee applied to amend its existing Class "B" (Package Store) Liquor License for the premises located at 523 Lake Street to expand the licensed premises to include 519 Lake Street (the "Expanded Licensed Premises"); and

WHEREAS, pursuant to Section 117.23(B)(e) (Class "B" (Package Store) Licenses) of the Maywood Village Code ("MVC" or "Liquor Control Ordinance") an existing Class "B" liquor license holder may retain and renew their existing licenses when the Class "B" licensed premises of less than 10,000 square feet are expanded through land acquisition or building addition in order to create an expanded retail footprint through the incorporation of new retail floor space into the existing Class "B" license premises; and

WHEREAS, on December 16, 2025, pursuant to Section 117.21 (Applications for License) of the Maywood Village Code ("MVC" or "Liquor Control Ordinance"), the Maywood Joint Local Liquor Control, Cannabis and Tobacco Commission ("Commission") conducted the required public hearing in accordance with a public hearing notice sent by or on behalf of the Licensee to all occupants of properties within 250 feet of the lot line of the Expanded Licensed Premises for which the license is sought, and then issued a recommendation finding that the Licensee is eligible to receive an amended Class "B" (Package License) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village of Maywood's ("Village") Liquor Control Ordinance; and

WHEREAS, Nathaniel George Booker, the Maywood Local Liquor Control Commissioner ("Commissioner"), has reviewed the Application and attended the December 16, 2025 Local Liquor Control Commission public hearing and likewise finds that the Licensee is eligible to receive an amended Class "B" (Package License) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village's Liquor Control Ordinance for its stated, intended purpose of conducting retail sales alcoholic liquor as part of the operation of a grocery store located at the Expanded Licensed Premises.

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 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 Amended Liquor License for Applicant. Pursuant to Chapter 117, Section 117.23(B)(e) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood authorize the amendment of an existing Class "B" (Package Store) Liquor License for the purpose of allowing the Local Liquor Control Commissioner, in their discretion, to issue an amended Class "B" (Package Store) Liquor License to the Licensee, Vacha Enterprises, Inc. d/b/a Supermercado Oriente , to permit the Licensee to conduct retail sales of alcoholic liquors, as part of the operation of a grocery store located at the Expanded Licensed Premises. The President and Board of Trustees of the Village of Maywood authorize the issuance of an amended Class "B" (Package License) Liquor License for its issuance by the Local Liquor Control Commissioner, in their discretion, to the Licensee for the limited purposes stated in this Ordinance, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 3.

SECTION 3: Authorization of Issuance of Amended Liquor License to Licensee; Conditions. The issuance of an amended Class "B" (Package License Liquor License to the Licensee for the Expanded Licensed Premises is subject to the discretion of the Local Liquor Control Commissioner and compliance with the following conditions:

A. Retail Sales of Alcohol; Hours of Operation. Retail sales of alcoholic beverages shall be allowed only on the Expanded Licensed Premises in accordance with the applicable provisions of Chapter 117 (Alcoholic Beverages) of the MVC, including each of the subsections of Section 117.23(B) of the MVC, and shall be permitted only during the authorized times as set forth in Section 117.41(B) (Hours of Operation – Class "B" (Package Store) Liquor License) of the MVC: **Mondays through Thursdays, commencing at 9:00 a.m. until 12:00 a.m., Fridays, Saturdays and holidays, commencing at 9:00 a.m. until 1:00 a.m the next day (unless a holiday falls on a Sunday, then no liquor may be sold before 11:00 a.m.), and Sundays commencing at 11:00 a.m. until 12:00 a.m.** It shall be illegal to sell, serve, possess or consume alcoholic beverages in violation of the provisions set forth in this Ordinance.

B. State and Village Licenses; Payment of Fees. Prior to commencing retail sales of alcoholic liquor at the Expanded Licensed Premises, the Licensee shall provide to the Local Liquor Control Commissioner evidence of issuance of all required State and Village licenses and payment of all required license fees, including a State liquor license or similar approval and each of the required Village business licenses. To be eligible for a renewal of the Class "B" (Package License Liquor License, the Licensee shall pay all required license renewal fees, shall not owe the Village any

debts, and shall be in full compliance with the applicable provisions of the MVC and other applicable laws and regulations.

C. BASSET / TIPS Training. The Licensee shall comply with the beverage, alcohol sellers and servers education and training (BASSET) requirements of Section 117.28 of the MVC.

D. Insurance and Indemnification. The Licensee shall comply with the insurance and indemnification requirements of Section 117.57 of the MVC.

E. Meetings with the Commissioner. The Licensee shall meet periodically with the Local Liquor Control Commissioner, at their request, to discuss the retail sale of alcoholic liquor in conjunction with the grocery store operation at the Expanded Licensed Premises, and shall provide the Commissioner with information relative to its operations upon request.

F. Compliance with the Maywood Liquor Control Ordinance, the MVC and the Illinois Liquor Control Act of 1934. The Licensee and its on-site manager(s) shall comply with all of the applicable provisions of: (a) the MVC, including, without limitation, (b) the Liquor Control Ordinance as well as the regulations for a Class "B" (Package License Liquor License, (c) the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1), as amended, (d) the Video Gaming Act (230 ILCS 40/), as amended, and (e) all other applicable State laws and regulations including the State laws governing the retail sale, service and consumption of alcoholic liquor, the conditions set forth in this Ordinance and any other conditions or regulations imposed from time to time by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.

G. Compliance with Other Laws. The Licensee and its representatives shall comply with the applicable provisions of County and State law and the MVC, including but not limited to the Fire Prevention Code, the Plumbing Code, the Building Code, the Property Maintenance Code, the Illinois Accessibility Code and the Zoning Code.

H. Suspension; Revocation; Termination. The Class "B" (Package License) Liquor License issued to the Licensee may be suspended or revoked or terminated by action of the Village Board or by the Local Liquor Control Commissioner in the event of a violation of the Liquor Control Ordinance or any of the provisions of the Ordinance or as otherwise provided for in the MVC.

I. Issuance of Village Occupancy Permit. The Licensee shall obtain a certificate of occupancy from the Village for the Licensed Premises if a certificate of occupancy has not already been issued. If the Licensed Premises is being renovated or constructed, the occupancy permit shall only be issued in the event that the Licensed Premises is constructed in accordance with the applicable provisions of the MVC and in substantial conformance with the Licensee's Village-approved construction plans, which are on file with the Village's Building & Code Department and are incorporated into this Ordinance by reference.

J. Issuance of Liquor License; Extension of Time; Termination of Liquor License. If, within one hundred twenty (120) calendar days of the approval date of this Ordinance, the Local Liquor Control Commissioner has not issued the Class "B" (Package License)Liquor License to the Licensee or advised in writing of their intention to extend the 120-day period and issue the Class "B" (Package License) Liquor License upon satisfaction of one or more conditions (e.g., issuance of an occupancy permit), then this Ordinance shall automatically become null and void without

any further action or notice by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.

K. Additional Regulations. The President and Board of Trustees or the Local Liquor Control Commissioner shall have the right to impose additional regulations and conditions in the interest of public safety relative to its retail sale, service and consumption of alcoholic liquor any time during the initial license year or any time thereafter when a renewal license is in effect.

SECTION 4: 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 13th day of January, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me as Village President this 13th day of January, 2026and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of January, 2026.

_____
Tori-Love Garron, Village Clerk

ACKNOWLEDGEMENT AND AGREEMENT
BY LIQUOR LICENSE APPLICANT
VACHA ENTERPRISES, INC. D/B/A SUPERMERCADO ORIENTE
TO COMPLY WITH THE OBLIGATIONS, CONDITIONS, TERMS AND PROVISIONS
SET FORTH IN MAYWOOD ORDINANCE NO. 26-____
FOR A CLASS "B" (PACKAGE STORE) LIQUOR LICENSE
FOR THE RETAIL SALE OF ALCOHOLIC LIQUOR
AT 519 AND 523 LAKE STREET

I, the undersigned Liquor License Applicant, have read and understand each of the above obligations, conditions, terms and provisions of this Ordinance that are required of Vacha Enterprises, Inc. d/b/a Supermercado Oriente, including the obligations, conditions, terms and provisions set forth at Section 3 above, and have signed this ACKNOWLEDGEMENT AND AGREEMENT, as an authorized corporate officer of Vacha Enterprises, Inc. d/b/a Supermercado Oriente, to confirm that Vacha Enterprises, Inc. d/b/a Supermercado Oriente shall be bound by and comply with each of the obligations, conditions, terms and provisions set forth above in the Ordinance granting a Class "B" (Package Store) Liquor License for the following Licensed Premises: 519 AND 523 LAKE STREET, MAYWOOD, ILLINOIS 60153.

Liquor License Applicant:
VACHA ENTERPRISES, INC. D/B/A SUPERMERCADO ORIENTE

By: _____

Name:_____
Title: Applicant – Member

Date:_____, 2026

2076852_1

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026- _____

AN ORDINANCE AUTHORIZING THE ISSUANCE OF AN AMENDED CLASS "B" (PACKAGE STORE) LIQUOR LICENSE FOR THE EXPANSION OF THE LICENSED PREMISES TO INCLUDE THE 519 AND 523 LAKE STREET PROPERTIES IN MAYWOOD, ILLINOIS AS OWNED AND OPERATED BY VACHA ENTERPRISES, INC. D/B/A SUPERMERCADO ORIENTE FOR PURPOSES OF THE RETAIL SALE OF ALCOHOL

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 13th day of January, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 13th day of January, 2026.

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

AYES:_____

NAYS:_____

ABSENT:_____

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 13th day of January, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

2076852_1

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6419
mamarrs@ktjlaw.com

900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
T 312 984 6400

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs**
DATE: **January 7, 2026**
Re: **Ordinance Approving Sale of 30 Madison Street and Redevelopment Agreement regarding same – 30 Madison Street LLC**

At the request of Community Development/Economics, Innovation and Sustainability Department staff, 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 AUTHORIZING THE APPROVAL AND EXECUTION OF A REDEVELOPMENT AGREEMENT FOR SALE AND DEVELOPMENT OF THE 30 MADISON STREET PROPERTY (PURCHASER / DEVELOPER: 30 MADISON STREET LLC), with the Redevelopment Agreement attached as Exhibit B to the Ordinance.

2. Village Staff memo dated December 16, 2025, site plan and project renderings, property and acquisition information document with tax forecast, noise study, and Village of Maywood Fire Department Certificate of Occupancy.

This proposed sale and project were discussed last year and it was determined to move forward with preparation of a redevelopment agreement at that time with a sales price of $150,000. The Developer, 30 Madison Street LLC proposed to redevelop the old Bushwood driving range site as The Park at 30 Madison, which will feature a technology-driven golf experience, food, beverages and live entertainment. The scale of the live entertainment events has been scaled back since the last Board discussion of this project to a maximum of 500 attendees. The Developer is seeking, as incentives, a $50,000 TIF grant, a $30,000 closing credit to install security fencing, and approval of a Class 7a/7b Cook County tax incentive resolution. Further details will be provided by staff and the Developer during the TIF public hearing on the project. The proposed Redevelopment Agreement is still under review by the Developer, and the Ordinance provides that a final version can be executed following approval by the Village Manager.

If there are any questions, please feel free to contact me.

Michael

Enclosures
cc. Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Adrian Schaffer, Director Economics, Innovation and Sustainability (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)
Michael T. Jurusik, KTJ (w/ encls.)
Carlos Arevalo, KTJ (w/ encls.)

ORDINANCE NO. CO-2026- _____

AN ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A REDEVELOPMENT AGREEMENT FOR SALE AND DEVELOPMENT OF THE 30 MADISON STREET PROPERTY (PURCHASER / DEVELOPER: 30 MADISON STREET LLC)

WHEREAS, the Village of Maywood (the "Village") has the authority to acquire various parcels of real property pursuant to its responsibility to protect the public health, safety and welfare, and has acquired title to numerous parcels of vacant, surplus real property pursuant to such authority; and

WHEREAS, one such property acquired by the Village is an approximately 7.5 acre parcel of land located immediately east of and adjacent to the Village Hall and Public Works facility, and commonly known as 30 Madison Street, with a PIN of 15-14-203-019 (the "Subject Property"); and

WHEREAS, the President and Board of Trustees of the Village of Maywood are authorized, under the Village's home rule powers, to sell land and other property, real or personal, in the manner and at such price as the Village determines is reasonably necessary and in the best interests of the Village; and

WHEREAS, the Subject Property lies within the Village's Madison Street/5th Avenue Tax Increment Financing ("TIF") District. Pursuant to Section 11-74.4-4 of the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-4), the Village is authorized to sell the Subject Property in the manner and at such price as the Village finds reasonably necessary to achieve the objectives of the TIF redevelopment plan and project; and

WHEREAS, the Village is in receipt of an offer from 30 Madison Street LLC to purchase the Subject Property for a total purchase price of One Hundred Fifty Thousand and 00/100 Dollars ($150,000.00) for the purpose of redevelopment the Subject Property as "The Park at Madison," an off-course golf driving range and live entertainment venue, to also include a restaurant and bar; and

WHEREAS, the Subject Property proposed to be purchased by 30 Madison Street LLC is legally described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, at the January 13, 2026 meeting of the President and Board of Trustees, the Board held a public hearing on the terms and conditions of the proposed sale of the Subject Property, and entertained any alternative proposals; and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood find and determine that the Subject Property is surplus property and that it is desirable, reasonable, necessary, and in the best interests of the Village to convey fee simple title to the Subject Property to Purchaser 30 Madison Street LLC for a purchase price of One Hundred Fifty Thousand and 00/100 Dollars ($150,000.00), for redevelopment as described above, subject to the terms and conditions of a redevelopment agreement (the "Redevelopment Agreement"), in substantially the form attached hereto as **Exhibit B** and made a part hereof, and approval by the Village of such zoning relief and such other approvals as are necessary to consummate the conveyance and to effectuate the terms of the Redevelopment Agreement; and

WHEREAS, the Village is authorized under its home rule powers set forth at Article VII, Section 6 of the Illinois Constitution of 1970 and Section 11-74.4-4 of the Tax Increment Allocation Redevelopment

Act (65 ILCS 5/11-74.4-4) to sell the Subject Property to 30 Madison Street LLC pursuant to the terms and conditions contained in the Redevelopment Agreement, and find and declare the proposed sale of the Subject Property to be in the best interests of the parties, and the health, safety and welfare of the citizens of Maywood.

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

SECTION 1: Incorporation of Recitals. Each of the recitals above is incorporated by reference into this Section 1.

SECTION 2: Authority to Sell and Approval of Redevelopment Agreement. Pursuant to its home rule powers as provided by Article VII, Section 6 of the Illinois Constitution of 1970, and Section 11-74.4-4 of the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-4), the Village President and Board of Trustees declare the Subject Property to be surplus property subject to sale. The Village Manager, or his or her designee, working in conjunction with the Village Attorney and applicable Village staff, are authorized and directed to finalize negotiations on the Redevelopment Agreement with 30 Madison Street LLC in substantially the form attached here, and to take such steps as deemed necessary in order to effectuate the sale of the Subject Property to 30 Madison Street LLC for the purchase price of One Hundred and Fifty Thousand and 00/100 Dollars ($150,000.00). The final form of the Redevelopment Agreement shall be approved by the Village Manager and Village Attorney. Should the parties fail to reach agreement on the terms and conditions of a final version of the Redevelopment Agreement, no sale of the Subject Property shall take place.

SECTION 3: Authority to Execute. The President and Board of Trustees further authorize the execution by the Village President, Village Manager and Village Clerk, or their designees, of the final version of the Redevelopment Agreement, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement and to transfer title to the Subject Property to 30 Madison Street LLC pursuant to the terms of the Redevelopment Agreement.

SECTION 4: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

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 the part affected by such decision.

SECTION 6: 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 7: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in in the manner required by law.

ADOPTED this ___ day of January, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me, and attested by the Village Clerk, on this ___ day of January, 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of _____, 2026.

_____
Tori-Love Garron, Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

PART OF LOT 1 AND LOT 3 IN VILLAGE OF MAYWOOD SUBDIVISION, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPTING FROM SAID LOT 1 THAT PORTION CONDEMNED FOR ROAD PURPOSES IN CASE 02160628, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1; THENCE ON AN ASSUMED BEARING OF SOUTH 19 DEGREES 28 MINUTES 47 SECONDS WEST ALONG THE EASTERLY LINE OF SAID LOT 1, A DISTANCE OF 18.80 FEET; THENCE SOUTH 89 DEGREES 50 MINUTES 33 SECONDS WEST, 111.45 FEET; THENCE NORTH 89 DEGREES 29 MINUTES 05 SECONDS WEST, 209.03 FEET TO THE NORTH LINE OF SAID LOT 1; THENCE NORTH 89 DEGREES 43 MINUTES 25 SECONDS EAST ALONG SAID NORTH LINE, 326.10 FEET TO THE POINT OF BEGINNING), ALL IN COOK COUNTY, ILLINOIS.

PIN: 15-14-203-019-0000

COMMONLY KNOWN AS: 30 Madison Street, Maywood, Illinois.

Exhibit B

Redevelopment Agreement

(attached)

THIS DOCUMENT WAS PREPARED BY, AND AFTER RECORDING PLEASE RETURN TO:

Klein, Thorpe and Jenkins, Ltd.
Attn: Michael A. Marrs
900 Oakmont Lane, Suite 301
Westmont, Illinois 60558

PIN:

15-14-203-019-0000

REDEVELOPMENT AGREEMENT
BETWEEN 30 MADISON STREET LLC AND
THE VILLAGE OF MAYWOOD FOR THE SALE AND REDEVELOPMENT OF
PROPERTY COMMONLY KNOWN AS 30 MADISON STREET
(THE PARK AT 30 MADISON)

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**" or "**Corporate Authorities**"), and **30 MADISON STREET 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 a duly constituted and existing municipality within the meaning of Section 1 (Municipalities And Units Of Local Government) of Article VII (Local Government) of the 1970 Constitution of the State of Illinois and is a "home rule unit" under Section 6(a) (Powers Of Home Rule Units) of Article VII (Local Government) of the State of Illinois Constitution of 1970.

2. The Village has the authority to promote the health, safety and welfare of the Village and its inhabitants, to encourage private development in order to enhance the local tax base, create employment and ameliorate blight, and to enter into contractual agreements with third persons to achieve these purposes.

3. Pursuant to the Tax Increment Allocation Redevelopment Act of the State of Illinois (65 ILCS 5/11-74.4-1, *et seq.*), as from time to time amended (the "**Act**"), the President and Board of Trustees of the Village are empowered to undertake the redevelopment of a designated area within its municipal limits in which existing conditions permit such area to be classified as a "conservation area" as defined in Section 11.74.4-3(b) of the Act.

4. In accordance with the requirements of the Act, the President and Board of Trustees of the Village, pursuant to Ordinance No. CO-97-02, adopted by the President and Board of Trustees of the Village on March 27, 1997, approved a redevelopment plan and project for the Madison Street/5th Avenue Redevelopment Area (the "Redevelopment Area") as set forth in the document entitled "Madison Street/5th Avenue Tax Increment Financing Redevelopment Project and Plan" (the "TIF Plan"), dated January 22, 1997, prepared by Trkla, Pettigrew, Allen & Payne on behalf of the Village, which contains a plan for the redevelopment of the Subject Property.

5. In accordance with the requirements of the Act, the President and Board of Trustees of the Village, pursuant to Ordinance Nos. CO-97-02 and CO-97-03, respectively, adopted by the President and Board of Trustees of the Village on March 27, 1997, designated the Redevelopment Area as a redevelopment area (as that term is defined by the Act) and adopted tax increment allocation financing for the Redevelopment Area pursuant to the Act for the purposes of implementing the TIF Plan for the Redevelopment Area.

6. The President and Board of Trustees of the Village have determined that the blighting factors described in the TIF Plan are detrimental to the public and impair development and growth in the Redevelopment Area, with the result that it is necessary to incur extraordinary costs in order to develop the Redevelopment Area. The blighting factors in the Redevelopment Area will continue to impair growth and development but for the use of tax increment financing to pay redevelopment project costs (as defined in the Act) which necessarily must be incurred to implement the aforesaid program of redevelopment.

7. The Village is the owner approximately 7.5 acres of vacant land located on the south side of Madison Street, bounded on the east by the Des Plaines River and on the west by the Village Hall, commonly known as 30 Madison Street, Maywood, Cook County, Illinois, as legally described on **EXHIBIT "A"** attached hereto (the "**Subject Property**").

8. The Subject Property was historically used as the Village landfill for incinerator ash from the 1930's through the late 1950's. A clay cap was applied to the Property in the early 1960's and the Property was subsequently used as a depository for landscape waste in the 1990's. Other than the portion of the Subject Property adjoining Madison Street frontage, the majority of the site is built up to a level above street level as a result of the landfill operations. The history of the Subject Property and resulting environmental conditions and clay cap significantly limit the uses allowed on the Property.

9. In the 2000's, the Subject Property was sold by the Village to a private entity and redeveloped with a golf driving range use and golf training facility. That use was later abandoned, and the Subject Property has remained unused since that time. Most recently, the Subject Property was reacquired by the Village of Maywood from the Cook County Land Bank in 2021.

10. In furtherance of its commitment to develop the Redevelopment Area, the Village has from time to time invited and solicited proposals from qualified developers for redevelopment of certain land within the Redevelopment Area in an effort to encourage its revitalization as outlined in the TIF Plan. The Village has received a development proposal for the Subject Property from the Developer, and on January 13, 2026, the Village Board conducted a public hearing relative to the terms, conditions and provisions contained in this Agreement and received a presentation by the Developer regarding its development proposal. The development proposal contemplates use of the Subject Property as both a golf driving range, and has an entertainment destination featuring a restaurant, bar and grill, and as a music venue able to host events for up to 500 guests. At the public hearing, there was an opportunity for the solicited proposals from qualified developers for redevelopment of the Subject Property within the Redevelopment Area to be heard.

11. The Developer seeks assistance and incentives from the Village in the form of a $30,000.00 closing credit in order to pay for security fencing at the Subject Property, and a $50,000.00 Tax Increment Financing

grant. The Developer has also requested that the Village approve a local Resolution in support of its application for a Cook County Class 7a/7b Property Tax Incentive for the Subject Property. Other than these specifically identified economic incentives, no other TIF economic incentives are being requested by the Developer for the Project. The sale price for the Subject Property shall be One Hundred Fifty Thousand and 00/100 Dollars ($150,000.00) in accordance with the terms and provisions hereinafter set forth, and the sales proceeds shall be deposited in the Madison Street/5th Avenue TIF Fund for use in furtherance of the TIF District's Plan.

12. The Village is authorized, under its home rule powers and the Act, to assemble and to sell land and other property, real or personal, in the manner and at such price as the Village determines is reasonably necessary to achieve the objectives of the TIF Plan.

13. 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 Subject Property in an "AS IS, WHERE IS," condition, including all environmental conditions associated with the soil and groundwater.

14. Except as is otherwise expressly set forth in this Agreement, the Village has made and continues to make no warranty, guarantee or representation whatsoever concerning the Subject Property, including but not limited to any express or implied warranty regarding the fitness for particular purpose, habitability, quality or merchantability of the Subject Property or any portion thereof.

15. The Developer agrees to improve and develop the Subject Property as follows:

A. Construction of "The Park at 30 Madison," a world-class off course golf driving range and live entertainment venue. The existing facilities will be redesigned to create an innovative entertainment venture providing a unique experience for guests that includes food, beverages, and live entertainment, and which will also include a technology-driven golf experience that caters to golfers of all skill levels and guests seeking a social, recreational outing. The redevelopment shall include a new restaurant, bar and grill in the existing retail/clubhouse building. The redevelopment also contemplates improvements designed to allow the hosting of music events for up to 500 guests. Collectively, all of the foregoing is the "Project." A copy of the Village-approved Site Plan and Project Renderings are attached as **GROUP EXHIBIT "B"** and made a part hereof. The Developer will own the Subject Property in a land trust, and will lease the Property to a separate affiliated entity that will operate the restaurant, bar and golfing business. A separate LLC will manage the Property, and live entertainment events will be produced and promoted by a separate entity as well.

B. Developer shall file an application and all required supporting documents requesting Village approval and issuance of a special use permit for both an indoor and outdoor recreation and live entertainment uses prior to closing on the Subject Property, as well as any other zoning relief found to be necessary. All such zoning relief must be sought by Developer and approved prior to Closing. Compliance by Developer with any other pre-closing conditions specified herein is also required.

C. Subject to all necessary financing being secured by the Developer for the Project by _____, 2026, and compliance with all pre-closing conditions and the closing on the conveyance of the Subject Property and the Developer financing being completed by _____, 2026, construction is anticipated to commence by _____, 2026 and be completed by _____, 2027. See Village-Approved Preliminary Construction Schedule attached hereto as part of **EXHIBIT "C"**.

16. The Village Board's approval of this Agreement grants final approval of the Project Concept Plans, but does not constitute the Village Board's commitment to grant final approval of any zoning relief that the Developer needs to construct the Project. Consideration of such Village Board approval shall not occur until after the conclusion of the necessary zoning public hearing before the Plan Commission/Zoning Board of Appeals and consideration of the Commission's recommendation to the Village Board. Similarly, the approval of this Agreement does not constitute or grant final approval of the Building and Engineering Plans and the final Construction Schedule, which have yet to be prepared and submitted to the Village by the Developer. Once such plans and schedule are prepared and submitted to the Village and undergo the Village plan review process, they will be reviewed and acted on at an open meeting by the Village Board. Once approved by the Village, these two (2) documents will be incorporated by reference into this Agreement as **GROUP EXHIBIT "D"**.

17. The Village desires to have the Subject Property developed with the Project as proposed by the Developer in order to serve the needs of the Village and the community, and to produce increased employment opportunities for area residents and increased tax revenues for the various taxing districts authorized to levy taxes on the Subject Property. In accordance with the terms set forth in this Agreement, the President and Board of Trustees of the Village have determined that it is in the best interest of the Village to approve the Project, including the sale of the Subject Property to Developer for development of the Subject Property in accordance with the terms and conditions set forth below in this Agreement.

18. This Agreement has been submitted to the Developer for consideration and review, the Developer has taken all actions required to be taken prior to the execution of this Agreement, including the approval of necessary corporate resolutions and other appropriate Developer documents, in order to make the same binding on the Developer in accordance with their respective terms, and any and all actions of the Developer prior to the execution of this Agreement have been undertaken and performed in the manner required by law.

19. The President and Board of Trustees of the Village, after due and careful consideration, have determined that the sale of the Subject Property and development of the Project will be in furtherance of the TIF Plan and thereby help relieve conditions of unemployment, increase employment opportunities, improve the environment of the Village, increase the assessed valuation of the real estate situated within the Village, increase the tax revenues realized by the Village, foster increased economic activity within the Village, and otherwise be in the best interests of the Village and the health, safety, morals and welfare of its residents and taxpayers.

NOW THEREFORE, in consideration of the foregoing recitals, the mutual covenants and promises and payment of money as contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

SECTION II – TRANSFER AND LEASE/LICENSING OF PROPERTY

1. **INCORPORATION.** The foregoing whereas recitals and each of obligations of the Parties set forth therein are material terms of this Agreement and are incorporated into and made a part of this Agreement as though they were fully set forth in this Section II.1.

2. **EFFECTIVE DATE/TERM.** This Agreement shall become effective as of the date of the last signatory 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) completion of the Project as evidenced by issuance of the final occupancy permit for the uses contemplated herein. Notwithstanding termination, any Village-approved zoning relief and special permissions and the applicable provisions of the Village Code shall remain in effect and be enforced and shall control the operation and maintenance of the Project and Subject Property for the time period that the Project exists and continues to operate on the Property, unless the Parties mutually agree to amend this Agreement. In addition, notwithstanding termination, the Developer's obligation to pay taxes, fees and charges, as

well as any Village remedies set forth herein for failure to pay same, shall survive termination and continue in full force and effect for a period of five (5) years from the Effective Date of this Agreement. In addition, Sections III.1, III.2., III.5, IV.4., V.1 and V.2. shall survive termination of this Agreement.

3. **PURCHASE AND SALE.** Subject to all necessary financing being secured by the Developer in order to complete the Project and all required zoning relief sought by the Developer being applied for and granted by the Village on or before the closing date, and compliance with any other pre-closing conditions specified herein, the Parties agree to conduct a closing on or before _____, 2026 (or such other date mutually agreed to by the parties in writing) for purposes of conveying title to the Subject Property from the Village to the Developer or a land trust for which the Developer is the beneficiary, in accordance with and to fulfill the terms and provisions of this Agreement. At Closing, the Village shall convey and sell to the Developer, and the Developer shall accept and purchase from the Village, all of the Village's right, title and interest in the Subject Property as described in **EXHIBIT "A"** 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 Subject Property, including any and all rights, privileges, easements and appurtenances, if any, thereunto belonging. The Developer agrees that all right, title and interest in the Subject Property is being conveyed in an "**AS IS, WHERE IS**," condition, including all environmental conditions associated with the soil and groundwater.

4. **PURCHASE PRICE.** The purchase price to be paid by the Developer to the Village for the Subject Property shall be in the amount **ONE HUNDRED FIFTY THOUSAND AND NO/100 DOLLARS ($150,000.00)** ("**Purchase Price**"). The Purchase Price shall be payable as follows: At the time of Closing (as defined herein) the Developer shall pay to the Village the Purchase Price, plus or minus any prorations as provided herein, including a credit for the Initial Deposit paid in accordance with Section II(5) below. The Purchase Price shall be payable at Closing in good funds by wire transfer or cashier's check.

5. **ESCROW HOLD DEPOSIT.** Developer is required to make an escrow deposit with the Village of Maywood at Closing in the amount of TWENTY FIVE THOUSAND AND 00/100THS DOLLARS ($25,000.00), 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 "Escrow Hold Deposit"). The Escrow Hold Deposit will be held at the Title Company, in escrow, for the duration of the development of the Subject Property or until termination of this Agreement, whichever is earlier. Developer shall receive a refund of the Escrow Hold Deposit upon the earlier of the issuance of a final occupancy certificate for the uses contemplated for the Subject Property pursuant to the Project or the termination of this Agreement. Notwithstanding the foregoing, in the event the Village terminates this Agreement after Closing due to Developer's default under this Agreement, and the Village provides notice to the Developer that the Subject Property is to be reconveyed to the Village pursuant to this Agreement, the Escrow Hold Deposit shall be forfeited to the Village as damages and in reimbursement for the Village's costs in pursuing termination and reconveyance. Developer specifically acknowledges that in the event of a default and reconveyance, it may lose both the Subject Property, any work it has performed on the Property to date, and the Escrow Hold Deposit.

6. INITIAL DEPOSIT – ADMINISTRATIVE REIMBURSEMENT OF VILLAGE COSTS. Pursuant to Section 3 (Administrative Purposes) of the Village's Zoning Ordinance, the Developer shall be responsible for making an initial non-refundable deposit with the Village of TEN THOUSAND AND NO/100 DOLLARS ($10,000.00) in the form of a certified check or other certified funds within seven (7) calendar days of the Village's approval of this Agreement (the "**Initial Deposit**"). The purpose of the Initial Deposit is 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 Property, including but not limited to title and closing costs and fees, survey costs, escrow, attorneys' fees, and engineer's fees. The Initial Deposit is not refundable after being made. Developer shall receive a credit for the Administrative Costs Reimbursement Deposit at closing, but is responsible for payment of all fees, costs and expenses related to approving and carrying out this Agreement, including the sale of the Property, to the extent such fees, costs and expenses exceeded the amount of Administrative Costs Reimbursement Deposit.

7. **TITLE INSURANCE**. At least sixty (60) calendar days prior to Closing, the Village, at the Developer's cost and expense, shall deliver to the Developer, a title commitment (the "Title Commitment") issued by Chicago Title Insurance Company (the "Title Company"), in the amount of the Purchase Price, subject only to (i) the exclusions and conditions contained in the Title Commitment; (ii) the restrictions and reservations, if any, contained in the Deed; (iii) general real estate taxes not yet due and payable and subsequent years (note: Property is currently tax exempt); (iv) utility and drainage easements and such other covenants, easements, restrictions and matters of record; and (v) acts done or suffered by or judgments against the Developer (collectively, the "Permitted Exceptions"). If the Title Commitment discloses exceptions to title which are not acceptable to the Developer, (the "Unpermitted Exceptions"), the Developer shall have fifteen (15) calendar days from its receipt of the Title Commitment and documents evidencing any and all Unpermitted Exceptions to object to the Unpermitted Exceptions. The Developer shall provide the Village with a title objection letter (the "Developer's Objection Letter") listing those matters which are not Permitted Exceptions. The Village shall have five (5) calendar days from the date of receipt of the Developer's Objection Letter ("Village's Cure Period") to have the Unpermitted Exceptions removed from the Title Commitment or to cure such Unpermitted Exceptions or to have the Title Company commit to insure against loss or damage that may be occasioned by such Unpermitted Exceptions, at Village's sole cost and expense. If the Village fails to have the Unpermitted Exceptions removed or, in the alternative, to obtain a Title Commitment insuring the Unpermitted Exceptions within the specified time (the "Proforma Title Policy"), the Developer may elect to either (i) terminate this Agreement, at which time the Developer shall be entitled to have the Initial Deposit, minus any out-of-pocket costs incurred by the Village, returned to the Developer, or (ii) Close taking subject to such Unpermitted Exceptions. All Unpermitted Exceptions, which the Title Company commits to insure at Village's sole cost and expense, shall be included within the definition of Permitted Exceptions. The Proforma Title Policy shall be conclusive evidence of good title as therein shown as to all matters insured by the Title Company, subject only to the Permitted Exceptions. If the Developer does not elect to close hereunder, this Agreement shall become null and void without further action of the parties, and the balance of the Initial Deposit shall be retained by the Village. At Closing, the Village shall furnish the Developer an Affidavit of Title, Covenant and Warranty in customary form. The Developer shall pay the cost for any later date title commitment and the cost of the Title Company issuing a Proforma Title Policy to the Developer. The Developer may, at its expense, request that the Title Commitment provide for extended coverage, which shall be provided at the Developer's expense. Any specific title endorsements, including a zoning endorsement, requested by the Developer for its owners' policy and/or loan title policy, shall be paid for by the Developer.

8. **SURVEY.** At least sixty (60) calendar days prior to Closing, the Village, at Developer's cost and expense, shall order and obtain an ALTA/ACSM topographical survey of the Subject Property, prepared by an Illinois registered surveyor and made in compliance with ALTA and Land Survey Standards (and shall satisfy, at a minimum, Table A Options 6, 8, 10, and 11(b)) dated subsequent to the date of this Agreement, certified to the Developer, the Village and the title insurer, depicting the land, improvements, manholes, structures and utility lines in, over, under or upon the land, the locations of all easements upon the Subject Property or appurtenant thereto (identified by the Recorder's Document Number) and showing encroachments, if any, from or upon adjoining property or upon any easements located on the Subject Property, certifying the number of square feet (or the number of acres) to not less than two decimal points, of the Subject Property, and further certifying whether or not the land is located within a federal flood plain (hereinafter referred to as the "**Survey**"). The Survey must not reveal any material impediments to developing the proposed uses, as determined by the Developer in its reasonable discretion. A copy of said Survey shall be provided to the Developer by the Village within ten (10) calendar days of the Village's receipt of same.

Upon approval of the Survey, the legal description in **EXHIBIT "A"** shall be automatically revised to be that of the legal description in the Survey and Title Commitment. At either party's request, any changes to the legal description shall be confirmed in writing and signed by both parties.

9. **INSPECTION PERIOD.**

A. At any and all times prior to the Closing, Developer shall be entitled to perform any and all investigations, structural and system inspections with regard to the physical condition of the Subject Property, soil reports, engineering studies, surveys and other studies and tests on the Property which the Developer may reasonably deem necessary, including Phase I and Phase II environmental assessments (the foregoing collectively, "**Inspections**").

B. Developer's access to the Subject Property to perform the Inspections shall be governed by a temporary access agreement with the Village substantially in the form attached hereto as **EXHIBIT "E."**

C. Any and all Inspections shall be performed at Developer's sole cost and expense. The Developer shall conduct any entry onto the Subject Property for the purpose of Inspections so as not to disturb the use of the Subject Property by any occupant of the Subject Property and during reasonable business hours.

D. In the event that the Inspections reveal that the Subject Property is not suitable for the Developer's use, poses a material health, safety or environmental hazard, including the existence of any environmental condition which may be dangerous and/or unacceptable to the Developer, or the presence of any hazardous material, the Developer, shall have the right, in its sole and exclusive judgment, to terminate this Agreement prior to taking title to the Subject Property, upon written notice to the Village in conformance with this paragraph and the notice provisions of Paragraph III.5. below. If this Agreement is terminated under this Paragraph, the Village shall retain the Initial Deposit and each party shall otherwise pay its own costs and expenses incurred under this Agreement and shall not seek reimbursement, contribution or damages from or against the other party for such costs and expenses or damages of any other kind.

E. If the Developer elects to terminate this Agreement pursuant to this Paragraph, Developer shall have the obligation to restore the Subject Property to its original condition prior to such Inspections and indemnify the Village, as provided herein.

10. **CONDITION OF THE SUBJECT PROPERTY.** The Developer expressly acknowledges that it has not relied upon any representation or warranty made by either the Village or any officer, employee, agent or representative of the Village in connection with the Subject Property, including specifically, without limitation, any warranty or representation as to the condition of the personal property, if any, the Subject Property, planning status, topography, grading, climate, air, flood, water rights, water, utilities, present and future zoning, governmental entitlements and restrictions, soil, subsoil, paint or contamination of soil or water, access to public roads, habitability or fitness for any particular purpose, or the presence or absence of any hazardous material.

11. **ZONING RELIEF AND SPECIAL PERMISSIONS.** The Developer shall, at its cost and prior to the Closing Date, petition the Village for any zoning relief necessary for construction of the Project, including, but not limited to, for special use permits for an indoor and outdoor recreation facility and for live entertainment, and shall fully participate in the zoning approval process despite the Village Board's approval of the Project Concept Plans under this Agreement. The approval of this Agreement does not constitute or grant final approval of the Building and Engineering Plans and the final Construction Schedule, which have yet to be prepared and submitted to the Village by the Developer. After the Developer obtains approval of its Project financing and these two (2) documents undergo the Village plan review process, they will be reviewed and acted on at an open meeting by the Village Board. Once approved by the Village, these two (2) documents will be incorporated by reference into this Agreement as **GROUP EXHIBIT "D".** The Village-approved Project Concept Plans and the Building and Engineering Plans and the final Construction Schedule shall collectively be referred to as the "Final Plans."

A. Conformance with Plans. The Project shall be constructed and maintained in substantial conformance with the Final Plans and this Agreement. The Project shall be designed and constructed in accordance

with the applicable state, federal county and local rules, regulations and ordinances of the Village or any exceptions or variations from such rules, regulations and ordinances, as approved by the Village Board.

B. Zoning Relief. Should the Village fail to approve any portion of the zoning relief necessary for the construction of the Project as outlined herein, the Developer may, at its option, choose to amend its submittals and request approval of the amended zoning petition or terminate this Agreement. If this Agreement is terminated under this Paragraph, the Initial Deposit shall be retained by the Village and the Parties shall have no further obligation to each other under this Agreement.

C. Special Permissions. The Developer is seeking certain special permissions relative to [insert any special permissions sought here].

D. Approval of Final Plans. The Village Board shall consider and approve the Final Plans after submittal of the documents for Village plan review and the issuance of the Village staff, Village Engineer and consultant plan review comments, and, if necessary, the completion of a public hearing before the PC/BZA and the PC/BZA's issuance of its recommendation, provided they are in substantial conformance with the Village-Approved Project Concept Plans.

12. **COSTS / PRORATIONS.**

A. Shared Cost. If one party requests an escrow and New York Style closing, the requestor shall pay the escrow fee. If the Developer has a lender, then the Developer shall pay the cost of any escrow and closing fee. If no escrow is involved, the parties agree to share equally the closing fee.

B. Prorations. At Closing, the following adjustments shall be computed as of the Closing Date and the cash balance of the Purchase Price shall be adjusted to reflect such prorations. All prorations shall be based on a 365-day year, with the Village having the day prior to the Closing Day.

(i) Real Property Taxes. The Subject Property is currently exempt from payment of real estate taxes and there shall be no real estate tax proration given to the Developer at Closing. The Developer shall be responsible for all real estate taxes accruing subsequent to the conveyance of the Subject Property.

(ii) Miscellaneous. All other charges and fees customarily prorated and adjusted in similar transactions shall be prorated as of the Closing Date. In the event that accurate prorations and other adjustments cannot be made at Closing because current bills or statements are not obtainable (as for example, utility bills), the parties shall prorate on the best available information, subject to adjustment within thirty (30) calendar days of the receipt of the final bill or statement. All prorations are final.

(iii) Transfer Stamp Exemption. The parties acknowledge that as the seller is a governmental entity, the real estate conveyance transaction is exempt from any state, county or local real estate transfer tax pursuant to 35 ILCS 200/31-45(b).

C. Village's Costs. The Village shall pay the following costs and expenses in connection with the Closing:

(i) The premium for a title policy in the amount of the Purchase Price (amount to be paid from Developer's Initial Deposit);

(ii) The cost of the Survey (amount to be paid from Developer's Initial Deposit);

(iii) Cost of obtaining any required title curative documents, except for title matters created by or relating to the Developer; and

(iv) Recording fees for releasing or terminating any Unpermitted Exceptions or title curative documents.

D. Developer's Costs. The Developer shall pay the following costs and expenses in connection with the Closing:

(i) Recording fees for the Deed and this Agreement.

(ii) Recording fees for any financing documents.

(iii) All other expenses reasonably incurred by the Village and the Developer with respect to the consummation of the transaction contemplated by this Agreement, including but not limited to the parties' respective attorneys' fees.

(iv) In the event that the Developer shall obtain financing for the purchase of the Subject Property, all costs associated with the Developer's financing, including the Developer's lender's loan policy shall be borne by the Developer.

SECTION III – REDEVELOPMENT OF THE PROPERTY

1. **CONSTRUCTION OF IMPROVEMENTS.** The Developer shall provide the Village with final Building and Engineering Plans and final Construction Schedule for approval at least thirty (30) calendar days prior to Closing. The final Building and Engineering Plans and final Construction Schedule shall be incorporated by reference into this Agreement as **GROUP EXHIBIT "D"** upon approval by the Village and made a part hereof. The final Building and Engineering Plans and final Construction Schedule to be submitted by the Developer are subject to the review and approval of the Village Board, with recommendations by Village staff, the Village Engineer and the Village Attorney, to ensure that the improvements contained in these documents are in substantial compliance with the Village-approved Site Plan and Project Renderings (**GROUP EXHIBIT "B"**) and in conformance with the applicable state, federal county and local rules, regulations and ordinances of the Village or any exceptions or variations from such rules, regulations and ordinances, as approved by the Corporate Authorities. The Developer, subject to *force majeure*, shall initiate construction of the Project on the Subject Property in substantial conformance with the Village-approved final Construction Schedule and the Final Plans, and shall complete the Project on or before _____, 2027.

A. Developer's Funding Obligation. As a condition of Closing, the Developer shall simultaneously close on construction financing in an amount equal to the Total Project Costs. Total Project Costs are the anticipated costs of fully constructing the Project as described herein to a point of completion where occupancy permits may issue and in full compliance with all requirements of this Agreement, as well as all federal, State, local and Village Codes and other regulations and requirements. The Village, at the Developer's cost, agrees to cooperate with and support the Developer's application for any federal, state and county grants, bonds, loans, or tax credits for the Project. It is understood and agreed between the parties that the Village's obligation to close is contingent on the Developer having secured construction financing in an amount equal to the Total Project Costs and on the Developer closing on said construction financing simultaneously with the Closing on the sale of the Subject Property by the Village to Developer.

B. Completion of the Project. After Closing, the Developer shall use its best efforts to commence and thereafter diligently pursue completion of the Project in accordance with the Village-approved Final Plans and the final Construction Schedule.

C. No Use of Property as Collateral. Prior to Closing, the Developer shall not place or allow any liens, mortgages, security interests, pledges, claims of others, equitable interests or other encumbrances to attach to or to

be filed against title to the Property. At or after Closing, the Developer shall not pledge, collateralize or use the Property for purposes of securing any mortgage, loan, lien, debt or other encumbrance for any other project or purpose, except for purposes of securing funds to construct the Project.

D. Signage. All signage to be located on the Subject Property shall be subject to Village Board approval as part of the Final Site Plans and in accordance with all applicable Village ordinances and permitting requirements.

2. **ADDITIONAL UNDERTAKINGS ON THE PART OF THE DEVELOPER.**

A. As-Is, Where-Is Condition. The Developer agrees to accept the Subject Property in an **"AS-IS, WHERE-IS"** condition, including all environmental conditions associated with the soil and groundwater, upon conveyance of the Subject Property from the Village.

B. Real Estate Taxes and Fees. The Developer shall pay, when due, any and all real estate taxes and special assessments regarding the Subject Property.

C. Construction, Maintenance and Operation of the Project. The Developer agrees to construct, maintain and operate the Project in accordance with the terms of this Agreement, including the obligations set forth in Section I – Preliminary Statements.

D. Construction Employment Opportunities and MBE/WBE/VBE Provisions.

(i) The Developer agrees to make good faith, commercially reasonable efforts to have its general contractor and subcontractors, to the extent they hire new employees and can include minorities, women and Village residents to work on the Project, hire minorities, women and/or Village residents, during the course of Construction to the extent practical and feasible. Nothing in this Agreement shall require the Developer or its contractors or subcontractors to displace any employees in its current work force to achieve the foregoing goal.

(ii) Notwithstanding the foregoing provisions, the Developer shall be entitled to employ union labor hereunder pursuant to the rules, regulations and practices of applicable unions.

(iii) The Developer shall comply with the Illinois Prevailing Wage Act and, if required by applicable funding sources, the federal Davis Bacon Act in regard to the Project.

(iv) As required by its applicable funding sources, the Developer shall comply with all rules and regulations in regard to selecting minority, women and Village business enterprises for the greatest possible participation in all construction and service contracts for the Project. Where there is a conflict between governing regulations, the Developer shall seek guidance from the funding sources to determine which regulations take precedent. A minority business enterprise (**"MBE"**) and a women business enterprise (**"WBE"**) shall mean any entity which is owned or controlled by one or more minorities or women, respectively. A Village Business Enterprise (**"VBE"**) shall mean any entity which has been located and conducting business in the Village for a period of twelve (12) months immediately preceding the execution of this Agreement, and which meets all other conditions set forth in the Village Code as same may, from time to time, be amended. (MBEs, WBEs and VBEs are collectively referred to in this Agreement as **"M/W/VBEs"**.) Any business enterprise certified as a MBE or a WBE by any county, state or federal government entity shall be deemed to be a MBE or WBE, respectively, for the purpose of this Agreement.

E. Damage to Public Improvements and Off-Site Improvements. To the extent that the Developer or its employees, contractors, subcontractors or agents damage any private or public utilities or other private or public improvements of any kind that are located on-site or off-site relative to the Subject Property as part of the construction of the Project, the Developer agrees to promptly repair or replace or restore such damaged improvements with like kind and like quality materials.

3. **JOINT UNDERTAKINGS ON THE PART OF THE VILLAGE AND DEVELOPER.**

The Village, at no cost to itself, will assist the Developer upon request to secure and obtain any licenses and permits as may be required from any and all public agencies other than the Village for construction of the Project on the Subject Property. The Developer, at its cost, shall be responsible for securing all of its necessary approvals, consents, permits, licenses and authorizations.

4. **ECONOMIC INCENTIVES GRANTED FOR THE PROJECT.**

A. But for the Village's contribution of the following economic incentives to the Developer for the benefit of the Project, and to encourage the Developer to construct and manage the Project, the Project would not be economically feasible, and, therefore, the Village agrees to approve the following economic incentives for the Project:

(i) The provision by the Village of a $30,000.00 closing credit in order to pay for security fencing at the Subject Property.

(ii) The use of Madison Street/5th Avenue TIF Funds to pay for a $50,000.00 Tax Increment Financing grant.

(iii) The approval by the Village of a local Resolution in support of its application for a Cook County Class 7a/7b Property Tax Incentive for the Subject Property.

5. **DEVELOPER'S REPRESENTATIONS AND WARRANTIES.**

A. Authority to Convey. The Developer represents and warrants to the Village that the Developer has the requisite power and authority to enter into and fully carry out this Agreement and the purchase of the Subject Property, including the execution of all instruments and documents delivered or to be delivered hereunder. This provision shall survive the Closing and shall not merge with the Deed.

B. Compliance with Laws. The Developer represents and warrants that the Project and any related Improvements made to the Subject Property during the term of this Agreement shall be constructed, fully completed and maintained in a good and workmanlike manner in accordance with all applicable federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and the building, electric, plumbing and fire codes, that are applicable to the Subject Property and Project. The Developer further certifies that:

(i) It is not barred from contracting with any unit of State or local government as a result of violating 720 ILCS 5/33E-3 or 5/33E-4 (bid rigging or bid rotating) or 5/33E-6 (interference with contract submission and award by public official) or as a result of a violation of 820 ILCS 130/1 *et seq.* (the Illinois Prevailing Wage Act) or as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue or any fee required by any unit of local government or the State, unless the Party is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax or the fee, as set forth in Section 11-42.1-1 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 *et seq.*

(ii) It has not been convicted of, or is not barred for attempting to, rig bids, price-fixing or attempting to fix prices as defined in the Sherman Anti-Trust Act and Clayton Act. 15 U.S.C. § 1 *et seq.*; and has not been convicted of or barred for bribery or attempting to bribe an officer or employee of a unit of state or local government or school district in the State of Illinois in that officer's or employee's official capacity. Nor has the Developer and its officers, corporate authorities, employees and agents made admission of guilt of such conduct which is a matter of record, nor has any official, officer, agent or employee been so convicted nor made such an admission.

(iii) It shall comply with the Illinois Drug Free Work Place Act.

(iv) It shall comply with the Equal Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights and shall not commit unlawful discrimination and shall agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.

(v) It shall comply with its own written Sexual Harassment Policy in compliance with Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105(A)(4)).

(vi) It is and will remain an "Equal Opportunity Employer" as defined by federal and State laws and regulations, and agrees to comply with the Illinois Department of Human Rights ("IDHR") Equal Opportunity Employment clause as required by the IDHR's Regulations (44 Ill. Adm. Code, Part 750, Appendix A). As required by Illinois law and IDHR Regulation, the Equal Opportunity Employment clause is incorporated by reference in its entirety as though fully set forth herein.

(vii) It shall comply with the Prohibition of Segregated Facilities clause, which is incorporated by reference in its entirety as though fully set forth herein. See, Illinois Human Rights Act (775 ILCS 5/2-105). See also, Illinois Department of Human Rights Rules and Regulations, Title 44, Part 750. Administrative Code, Title 44: Government Contracts, Procurement and Property Management, Subtitle B: Supplemental Procurement Rules, Chapter X: Department of Human Rights, Part 750: Procedures Applicable to All Agencies, Section 750.160: Segregated Facilities (44 Ill. Adm. Code 750.160).

(viii) It shall comply with the Americans with Disabilities Act (42 U.S.C. 12101, et seq.) and Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.).

(ix) Any construction contracts entered into by the Developer relating to the Project and any additional improvements to the Subject Property shall require all contractors and subcontractors to comply with the Illinois Fair Employment Practices Act and the Illinois Prevailing Wage Act and the federal Davis Bacon Act, as applicable.

(x) The Developer is neither delinquent in the payment of any tax administered by the Illinois Department of Revenue nor delinquent in the payment of any money owed to the Village.

(xi) It is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382, but only to the extent applicable.

The Developer, and its employees, sub-consultants and sub-contractors, shall comply with any and all applicable laws, regulations and rules promulgated by any Federal, State, County, local, or other governmental authority or regulatory body pertaining to all aspects of this Agreement, now in effect, or which may become in effect during the performance of this Agreement. The scope of the laws, regulations and rules referred to in this paragraph includes, but is in no way limited to, the Occupational Safety and Health Act standards, the Illinois Human Rights Act, the Illinois Equal Pay Act of 2003, along with the standards and regulations promulgated pursuant thereto (including but not limited to those safety requirements involving work on elevated platforms), all forms of traffic regulations, public utility, Interstate and Intrastate Commerce Commission regulations, Workers' Compensation Laws, the Substance Abuse Prevention on Public Works Projects Act, Prevailing Wage Laws, the Smoke Free Illinois Act, the USA Security Act, the Federal Social Security Act (and any of its titles), and any other law, rule or regulation of the Illinois Department of Labor, Illinois Department of Transportation, Illinois Environmental Protection Act, Illinois Department of Human Rights, Human Rights Commission, EEOC, Metropolitan Water Reclamation District of Greater Chicago, and the Village of Maywood. In the event that the Developer, or its employees, sub-consultants and sub-contractors, in performing under this Agreement are found to have not complied with any of the applicable laws and regulations as required by this Agreement, then the Developer shall indemnify and hold the Village harmless, and pay all amounts determined to be due from the Village for such non-compliance by the Developer, including but not limited to fines, costs, attorneys' fees and penalties.

The Developer shall further comply with all applicable federal, state and local laws, rules and regulations in carrying out the terms and conditions of this Agreement, including the following:

(1) Employment of Illinois Workers on Public Works Act Compliance. To the extent required by law, the Developer agrees to comply with the provisions of the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 *et seq.*).

(2) Preference To Veterans Act Compliance. The Developer will comply with the Preference to Veterans Act (330 ILCS 55).

(3) Patriot Act Compliance. The Developer represents and warrants to the Village that 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. The Developer further represents and warrants to the Village that the Developer 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. The Developer agrees to defend, indemnify and hold harmless the Village, its elected or appointed officials, president and trustees, employees, agents, representatives, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the representations and warranties in this subsection.

(4) Other Laws; Changes in Laws. The Developer further represents and warrants that it shall comply with all applicable federal laws, State laws and regulations including without limitation, those regulations in regard to all applicable equal employment opportunity requirements, and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Developer agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and State statutes, and further agrees to make all required withholdings and deposits therefor. The Developer agrees to maintain full compliance with changing government requirements that govern or apply to the construction of the Project and any additional improvements thereto, and its operation and maintenance of the Project on the Subject Property. The Developer understands and agrees that the most recent of such federal, county, State, and local laws

and regulations will govern the administration of this Agreement at any particular time. Likewise, the Developer understands and agrees that new federal, county, State and local laws, regulations, policies and administrative practices may be established after the date of this Agreement has been executed and may apply to this Agreement.

C. Notice of Claims or Lawsuits. Any claims or lawsuit or complaint of violation of laws that is received by the Developer relative to this Agreement shall be immediately forwarded to the Village Manager.

D. Village Approval. The Developer further acknowledges that because the Village is a municipal entity that this Agreement is subject to the approval of and is not enforceable until approved at an open meeting by the Board of Trustees of the Village of Maywood. If such approval is not so received, this Agreement shall be null and void and the Initial Deposit shall be returned to the Developer.

E. Village Discretion. The Developer recognizes and agrees that the Village has sole discretion with regard to all approvals and permits relating to the Project, including but not limited to approval of the Site Plan and Building Elevations, excavation permits, grading permits, building permits and occupancy permits, and failure on the part of the Village to grant or issue any required permit shall not be deemed as the cause of delay by the Developer under this Agreement or give rise to any claim against or liability to the Village pursuant to this Agreement. The Village agrees, however, that such approvals and permits shall not be unreasonably withheld, conditioned or delayed.

F. Adequate Funding for Project. The Developer has identified adequate funds in an amount not less than that required to complete construction of the Project, plus the cost of any anticipated and unanticipated contingencies, and shall use its best efforts to secure adequate working capital necessary to complete the Project in a timely manner in accordance with the terms of this Agreement.

6. **VILLAGE'S REPRESENTATIONS AND WARRANTIES.**

The Village represents and warrants to the Developer that the Village has the requisite power and authority to enter into and fully carry out this Agreement and the sale of the Subject Property, including the execution of all instruments and documents delivered or to be delivered hereunder. This provision shall survive the Closing and shall not merge with the Deed.

SECTION IV - GENERAL PROVISIONS.

1. **DEFAULT.**

A. Village Default. If the Village fails or refuses to comply with any of the terms of this Agreement after receipt of the Developer's notice to cure default that describes the default, for any reason other than the Developer's default hereunder, the Developer shall have all remedies available under law or in equity, including the termination of the Agreement, after the expiration of a ten (10) calendar day cure period in which the Village fails to take commercially reasonable actions to cure the default.

B. Developer Default Prior to Closing. If the Developer, after the Effective Date and prior to the Closing, fails or refuses to comply with any of the terms of this Agreement after receipt of the Village's notice to cure default that describes the default, the Village's sole remedy shall be termination of this Agreement as to the applicable Subject Property after the expiration of a thirty (30) calendar day cure period in which the defaulting party fails to take commercially reasonable actions to cure the default.

C. Developer Default After Closing. In the event the Developer, after the Closing, fails or refuses to comply with any of the terms of this Agreement, the Village shall have all remedies available under law or in equity,

including the termination of the Agreement, after the expiration of a thirty (30) calendar day cure period in which the Developer fails to take commercially reasonable actions to cure the default.

D. Reconveyance to Village. In addition to C. above, in the event Developer fails or refuses to timely commence and construct the Project on the Property in conformance with the Development Requirements on a timely basis consistent with the Proposal documents making up **GROUP EXHIBIT D**, or as may be modified by mutual agreement of the Parties (subject to force majeure and weather conditions and the mutual agreement of the parties), or fails to make timely payment of real estate taxes after Closing and during the term of this Agreement, the Village may terminate this Agreement upon thirty (30) days' notice; provided, however, should Developer cure said breach within the 30-day termination period, then the termination shall be vitiated. In such case of uncured default, at the sole option and direction of the Village Board, and subject to the rights of Developer's lender(s), if any, Developer shall be obligated to: (i) repay to the Village or the applicable taxing body amounts of all taxes, penalties and interest accrued against the Property during the time period owned by the Developer; and (ii) re-convey title to the Property by warranty deed (free and clear of any liens, encumbrances, easements or other conditions of title created by Developer or its agents, that would prohibit the Village from acquiring fee simple good, marketable title to the Property) to the Village pursuant to the notice of default, as liquidated damages for the default, both parties agreeing that under such circumstances actual damages are difficult to estimate but that repayment of taxes, penalties and interest and reconveyance of the Property, if exercised by the Village, is the best estimate of damages, and the Village shall not have any responsibility for or obligation to pay Developer any other compensation, damages or penalties to Developer for the reconveyance of fee simple title to the Property or improvements made by Developer thereto. As described in Section II.5. above, the Escrow Hold Deposit shall be forfeited to the Village as additional damages and in reimbursement for the Village's costs in pursuing termination and reconveyance in the event the Village terminates this Agreement after Closing due to Developer's default under this Agreement, and the Village provides notice to the Developer that the Subject Property is to be reconveyed to the Village pursuant to this Agreement.

E. Upon reconveyance by Developer, the Village shall have the right to re-enter and re-possess the Property and those improvements and personal property that are not removed by Developer. The Village specifically acknowledges that any right of re-entry and repossession it may have is entirely subordinate to any mortgage or any third party lien holder where the placement of such mortgage or lien was specifically authorized by the Village in writing. The rights of the Village as to construction timelines as set forth in this Section IV.1. shall terminate upon completion of construction as evidenced by the issuance of a final occupancy permit by the Village for the uses provided for herein. The rights of the Village as to reconveyance for nonpayment of real estate taxes or other fees as set forth in this Section IV.1.D. and IV.1.E. shall terminate five (5) years following the effective date of this Agreement or upon the agreement of the Village to release this obligation as part of the sale of the Subject Property by the Developer to a non-related party following completion of the Project.

F. Mutual Termination. Anything to the contrary in this Agreement notwithstanding, this Agreement may be terminated in whole or in part prior to Closing by mutual consent of the Village and Developer for any reason without any liability, damages or compensation, other than retention by the Village of the Administrative Costs Fee. This Agreement may be terminated after Closing by mutual consent of the Parties.

2. **LIMITATION ON LIABILITY AND INDEMNIFICATION OF THE VILLAGE**. The Developer waives and releases its right to pursue or seek any punitive damage claim or award against the Village, its officers, officials, trustees, agents, volunteers, representatives and/or employees arising out of or relating to any breach, violation or termination by the Village or its elected or appointed officers or officials, trustees, agents, volunteers, representatives and/or employees, of any obligation, covenant, or provision of this Agreement, including the termination of this Agreement.

In addition, the Developer, its successors and assigns shall defend, indemnify and hold harmless the Village and its elected or appointed officers and officials, trustees, agents, volunteers, attorneys, representatives and/or employees, from and against any and all civil liabilities, actions, responsibilities, obligations, losses, damages and claims, and all costs and expenses, including but not limited to attorney's fees and expenses (collectively, "Losses") pursuant to any federal, state and local laws (including the common law), statutes, ordinances, rules, regulations and other requirements relating to or which the Village and/or its elected or appointed officers and officials, trustees, agents, volunteers, attorneys, representatives and/or employees may incur from or on account of Developer's use and access to the Subject Property, any soil or groundwater assessments or other tests or surveys of any kind conducted by the Developer pursuant to this Agreement and the construction of the Project, including but not limited to any Losses incurred which are based on tort law, wrongful death and/or a personal injury claim, suit or action and/or any Losses relating to environmental investigation, cleanup, or abatement, whether asserted or unasserted, direct or indirect, existing or inchoate, known or unknown, having arisen or to arise in the future, and in any manner whatsoever incurred by reason of Developer's activities at the Property. It is expressly understood, agreed upon and the specific intent of this Agreement that the Village and its elected or appointed officers and officials, trustees, agents, volunteers, attorneys, representatives and/or employees will at no time assume responsibility or liability for the actions of Developer or any of the workers or other persons on the Subject Property. As between the Village and its elected or appointed officers and officials, trustees, agents, volunteers, attorneys, representatives and/or employees and the Developer, the Developer shall at all times be held solely responsible to all persons on the Subject Property present there because of the Project. The Developer and its successors and assigns hereby agree to release, waive, covenant not to sue and forever discharge the Village and its elected or appointed officers and officials, trustees, agents, volunteers, attorneys, representatives and/or employees, for any claim, suit or action, whether or not well founded in fact or in law, which the Developer and the workers have, or may have, arising out of the Project, except to the extent that any contamination occurs as a result of any negligent or willful and wanton acts or omissions actions taken after the date of this Agreement by the Village or any of its elected or appointed officers and officials, trustees, agents, volunteers, attorneys, representatives and/or employees.

3. **BROKERAGE**. The Village and the Developer each represents and warrants to the other that, in connection with this transaction, the Developer is responsible for paying the sales commission to Whitney Walker of Kale Realty, and, although the Village did not utilize a broker or realtor in this transaction, the Village shall contribute 3% of the commission of Whitney Walker. The Village contribution shall be listed as a credit to Developer at Closing. Other than as specified above, both Parties represent that they did not retain a broker or relator and that no other third-party broker or finder has been engaged or consulted by it or, through such party's actions (or claiming through such party), is entitled to compensation as a consequence of this transaction. Each party defends, indemnifies and holds the other harmless against any and all claims of brokers, finders or the like, and against the claims of all third parties claiming any right to a commission or compensation by or through acts of that party or that party's partners, agents or affiliates in connection with this Agreement. Each party's indemnity obligations shall include all damages, losses, costs, liabilities and expenses, including reasonable attorney's fees, which may be incurred by the other in connection with all matters against which the other is being indemnified hereunder.

4. **NOTICES.** Any and all notices, demands, consents and approvals required under this Agreement shall be sent and deemed received: i) on the third business day after mailed by certified or registered mail, postage prepaid, return receipt requested, or ii) on the next business day after deposit with a nationally- recognized overnight delivery service (such as Federal Express) for guaranteed next business day delivery, or iii) by e-mail or facsimile transmission on the day of transmission, with the original notice together with the confirmation of transmission mailed by certified or registered mail, postage prepaid, return receipt requested, if addressed to the parties as follows:

To the Village: Village of Maywood
Attention: Village Manager
40 Madison Street

Maywood, Illinois 60153
Phone: 708-450-6301
E-Mail: lsatchell@maywood-il.org

With a copy to: Klein, Thorpe and Jenkins, Ltd.
Attention: Michael A. Marrs
900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
Phone: 312-984-6419
Email: mamarrs@ktjlaw.com

To the Developer:

Attention:

Chicago, Illinois 60654
Phone:
Email:

With a copy to:

5. **ASSIGNMENT.** The Developer shall not assign or transfer the Developer's interest in this Agreement without the prior written consent of the Village, which consent may be withheld in the Village's sole discretion, and provided further, that the Developer shall not be released from its obligations hereunder as a result of such assignment. In the event the Village shall consent to an assignment, the Developer shall deliver to the Village a copy of the fully executed assignment and assumption by the Developer, as assignor and the assignee within five (5) business days of the closing on the assignment. Notwithstanding the foregoing, the Developer shall be entitled to cause the Village to convey the Subject Property to an entity formed by Developer for the sole purpose of holding title to the Subject Property and constructing, owning and operating the Project, provided the holding entity is subject to all of the terms and conditions of this Agreement.

6. **FORCE MAJEURE.** Time is of the essence of this Agreement; however, no party shall be deemed in material breach of this Agreement with respect to any obligations of this Agreement on such party's part to be performed if such party fails to timely perform the same and such failure is due in whole or in part to war, insurrection, riots, floods, earthquakes, fires, casualties, acts of God, epidemics, quarantine restrictions, freight embargoes, inability to procure materials, acts caused directly or indirectly by the other party (or such other party's agents, employees or invitees) or similar causes beyond the reasonable control of such party ("Force Majeure"). If one of the foregoing events shall occur or either party shall claim that such an event shall have occurred, the party to whom such claim is made shall investigate same and consult with the party making such claim regarding the same and the party to whom such claim is made shall grant an extension for the performance of the unsatisfied obligation equal to the period of the delay, which period shall commence to run from the time of the commencement of the Force Majeure, provided that the failure of performance was reasonably caused by such Force Majeure.

7. **TIME IS OF THE ESSENCE.** The Developer and the Village mutually agree that time is of the essence throughout the term of this Agreement and every provision hereof in which time is an element. No extension of time for performance of any obligations or acts shall be deemed an extension of time for performance of any other obligations or acts. If any date for performance of any of the terms, conditions or provisions hereof shall fall on a Saturday, Sunday or legal holiday, then the time of such performance shall be extended to the next business day thereafter.

8. **PARAGRAPH HEADINGS.** The paragraph headings contained in this Agreement are for convenience only and shall in no way enlarge or limit the scope or meaning of the various and several paragraphs hereof.

9. **INTERPRETATION.** Whenever used in this Agreement, the singular number shall include the plural, the plural the singular, and the use of any gender shall include all genders.

10. **APPLICABLE LAW AND PARTIES BOUND.** This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois and shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, grantees, legal representatives, successors and permitted assigns.

11. **ATTORNEYS' FEES.** In the event either party elects to file any action in order to enforce the terms of this Agreement, or for a declaration of rights hereunder, the prevailing party, as determined by the court in such action, shall be entitled to recover all of its court costs and reasonable attorneys' fees as a result thereof from the losing party.

12. **COMPLETENESS AND MODIFICATIONS.** This Agreement, and the Exhibits referenced herein, constitute the entire agreement between the parties with respect to the transaction contemplated herein, and shall supersede all prior discussions, understandings or agreements between the parties. This Agreement may not be amended, modified or otherwise changed in any manner except by a writing executed by the parties hereto.

13. **NO MERGER.** The obligations, representations and warranties herein contained shall not merge with transfer of title but shall survive the conveyance of the Subject Property and remain in effect until fulfilled.

14. **RECORDING.** The Village shall have the right to record this Agreement or any memorandum or short form of this Agreement against the Subject Property.

15. **COUNTERPARTS.** This Agreement may be executed in counterparts, all of which counterparts taken together shall be deemed to be but one original.

16. **SEVERABILITY.** If any of the provisions of this Agreement, or the application thereof to any person or circumstance, shall be invalid or unenforceable to any extent, the remainder of the provisions of this Agreement shall not be affected thereby, and every other provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

17. **UNIFORM VENDOR AND PURCHASER RISK ACT.** The provisions of the Uniform Vendor and Purchaser's Risk Act of the State of Illinois shall be applicable to this Agreement.

18. **DISCLOSURE AFFIDAVIT.** Simultaneously with its execution and delivery of this Agreement, Developer shall submit a sworn affidavit substantially similar to **EXHIBIT "F"** attached hereto and made a part hereof confirming that, as of the Effective Date, Developer has no interest in the Subject Property other than as set forth in this Agreement.

19. **NO WAIVER.** No waiver of any provisions or condition of this Agreement by any party shall be valid unless in writing signed by such party. No such waiver shall be taken as a waiver of any other or similar provision or of any future event, act, or default.

20. **SCHEDULE OF EXHIBITS.** The following documents are attached hereto and made a part hereof or are incorporated by reference into this Agreement, as noted below:

EXHIBIT "A"	Legal Description of Subject Property (attached)
GROUP EXHIBIT "B"	Village-Approved Site Plan and Project Renderings (attached)
EXHIBIT "C"	Village-Approved Preliminary Construction Schedule (attached)
GROUP EXHIBIT "D"	Building and Engineering Plans and the final Construction Schedule (to come)*
EXHIBIT "E"	Form of Temporary Access Agreement (attached)
EXHIBIT "F"	Disclosure Affidavit (attached)

*After the Developer obtains its Project Financing, these documents will be approved at an open meeting by the Village Board and signed copies of the documents will be incorporated by reference into this Agreement and will be retained on file with the Village in the Community Development Department.

IN WITNESS WHEREOF, the Parties hereto have executed this Redevelopment Agreement on the dates set forth below their respective signatures.

VILLAGE:

VILLAGE OF MAYWOOD,
an Illinois municipal corporation

By: _____

Name: _____
Title: Village Manager

ATTEST:

By: _____

Name: _____
Title: Village Clerk

DATE EXECUTED BY THE VILLAGE:

_____

DEVELOPER:

30 MADISON STREET LLC,
an Illinois limited liability company

By: _____

Name: _____
Title: _____

ATTEST:

By: _____

Name: _____
Title: _____

DATE EXECUTED BY DEVELOPER:

_____

EXHIBIT "A"

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

PART OF LOT 1 AND LOT 3 IN VILLAGE OF MAYWOOD SUBDIVISION, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPTING FROM SAID LOT 1 THAT PORTION CONDEMNED FOR ROAD PURPOSES IN CASE 02160628, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1; THENCE ON AN ASSUMED BEARING OF SOUTH 19 DEGREES 28 MINUTES 47 SECONDS WEST ALONG THE EASTERLY LINE OF SAID LOT 1, A DISTANCE OF 18.80 FEET; THENCE SOUTH 89 DEGREES 50 MINUTES 33 SECONDS WEST, 111.45 FEET; THENCE NORTH 89 DEGREES 29 MINUTES 05 SECONDS WEST, 209.03 FEET TO THE NORTH LINE OF SAID LOT 1; THENCE NORTH 89 DEGREES 43 MINUTES 25 SECONDS EAST ALONG SAID NORTH LINE, 326.10 FEET TO THE POINT OF BEGINNING), ALL IN COOK COUNTY, ILLINOIS.

PIN: 15-14-203-019-0000

COMMONLY KNOWN AS: 30 Madison Street, Maywood, Illinois.

GROUP EXHIBIT "B"

Village-Approved Site Plan and Project Renderings

(attached)

EXHIBIT "C"

Village-Approved Preliminary Construction Schedule

(attached)

GROUP EXHIBIT "D"

Building and Engineering Plans and the Final Construction Schedule

(to come)*

EXHIBIT "E"

Form Of Temporary Access Agreement

(attached)

EXHIBIT "F"

DISCLOSURE AFFIDAVIT

[add form]

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-___

AN ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A REDEVELOPMENT AGREEMENT FOR SALE AND DEVELOPMENT OF THE 30 MADISON STREET PROPERTY (PURCHASER / DEVELOPER: 30 MADISON STREET LLC)

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 13th day of January, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 13th day of January, 2026.

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

AYES:_____

NAYS:_____

ABSENT:_____

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 13th day of January, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village of **MAYWOOD**

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6307
EIS/COMMUNITY DEVELOPMENT

To: **Tracey Bey, Assistant Village Manager**
Adrian Schaeffer, Director of Economic, Innovation and Sustainability(EIS)

From: Michele Kitch, Business Relations Manager

Date: Village Board Meeting December 16, 2025

Re: **Redevelopment Proposal for 30 Madison – former Bushwood Golf Driving Range (PIN 15-14-203-019-0000)**

BACKGROUND

The EIS/Community Development Dept. has been working with Jeff Eaton, Cooperative Solutions Group LLC on behalf of 30 Madison Street Inc. regarding the purchase and redevelopment proposal of 30 Madison from the Village of Maywood. The intent is to reuse the property as a golf range but add additional features such as a dome to create a year-round opportunity for golf practice and games similar to other indoor golf venues like Top Golf. Additionally, the location would feature a new restaurant bar and grill in the retail/clubhouse building and the location plans to host monthly music events for up to 500 guests. The new development would be known as The Park at 30 Madison. The restaurant, bar, and golf business will be operated by Bushwood Reimagined LLC under a lease from 30 Madison Street, Inc. and managed by Cooperative Solutions Group, LLC and led by Jeff Eaton. Separately, the production and promotion of live entertainment will be provided by a cooperative of over 1,000 member/owners from Maywood and the surrounding communities under the assumed name 'Weekend Entertainment". During these events of up to 500 guests, The Park at Madison will also host 25 food trucks from the Maywood and surrounding communities including Chicago.

The budget for renovations and upgrades is estimated at approximately $2.25 million. The development includes the reuse of the 4600 square foot clubhouse, a two-story 36 golf driving bays and a dome to allow for indoor use. (Project renderings are attached.) The project is expected to bring up to 100 new part-time positions in entertainment, hospitality, marketing and other industries to the Village of Maywood. The project would be a regional catalyst for non-residents to experience the Village of Maywood.

The development will need to go before the Plan Commission/Zoning Board of Appeals to request a special use permit to operate both Indoor and Outdoor Recreation and Live Entertainment. The property is in the Madison St./5th Ave TIF and is seeking $30,000 for security fencing as a credit at closing, $50,000 TIF grant and a class 7a/7b property tax incentive.

FISCAL IMPACT

The estimated property tax impact over a ten-year period is greater than $1.6 million dollars. Additionally, sales tax revenue is expected to be generated from the operations in the first complete year at $25,000 annually.

Proposed Project: 30 Madison Estimated Fiscal Impact			
			Proposal Est. Annual Property Tax After 7a or 7b Incentive
Developed	1	$	158,146
	2	$	162,890
	3	$	163,704
	4	$	163,704
	5	$	163,704
	6	$	164,523
	7	$	164,523
	8	$	164,523
	9	$	165,346
	10	$	165,346
Total		$	1,636,409

RECOMMENDATION

Staff is seeking direction on the proposed next steps for the redevelopment of this project.

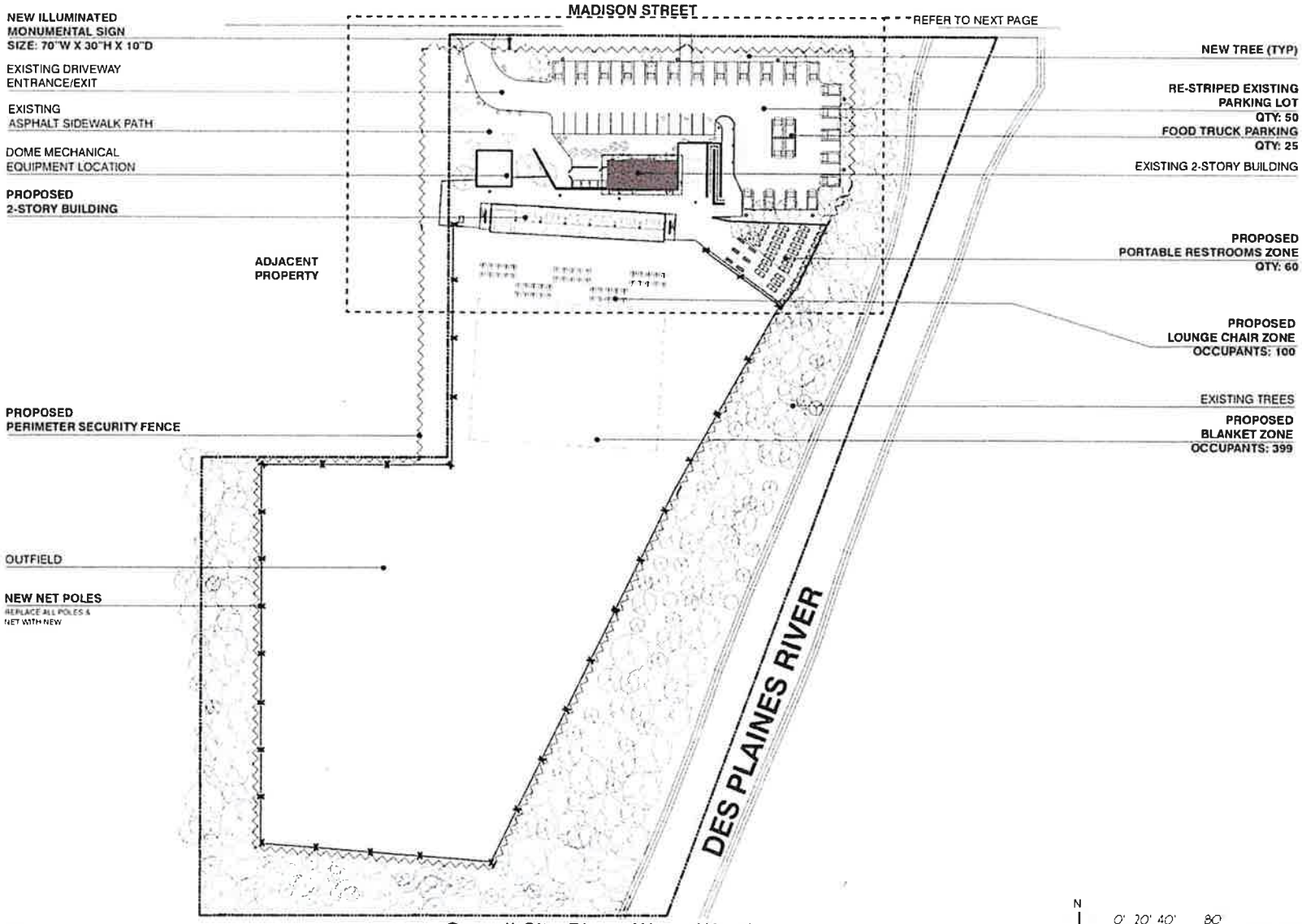
THE PARK AT 30 MADISON

Maywood, IL

Site Plan and Exterior Renderings

August 26th, 2025

aria GROUP



THE PARK AT 30 MADISON

Overall Site Plan - Warm Weather

Maywood, IL | August 26th, 2025 | Page 2

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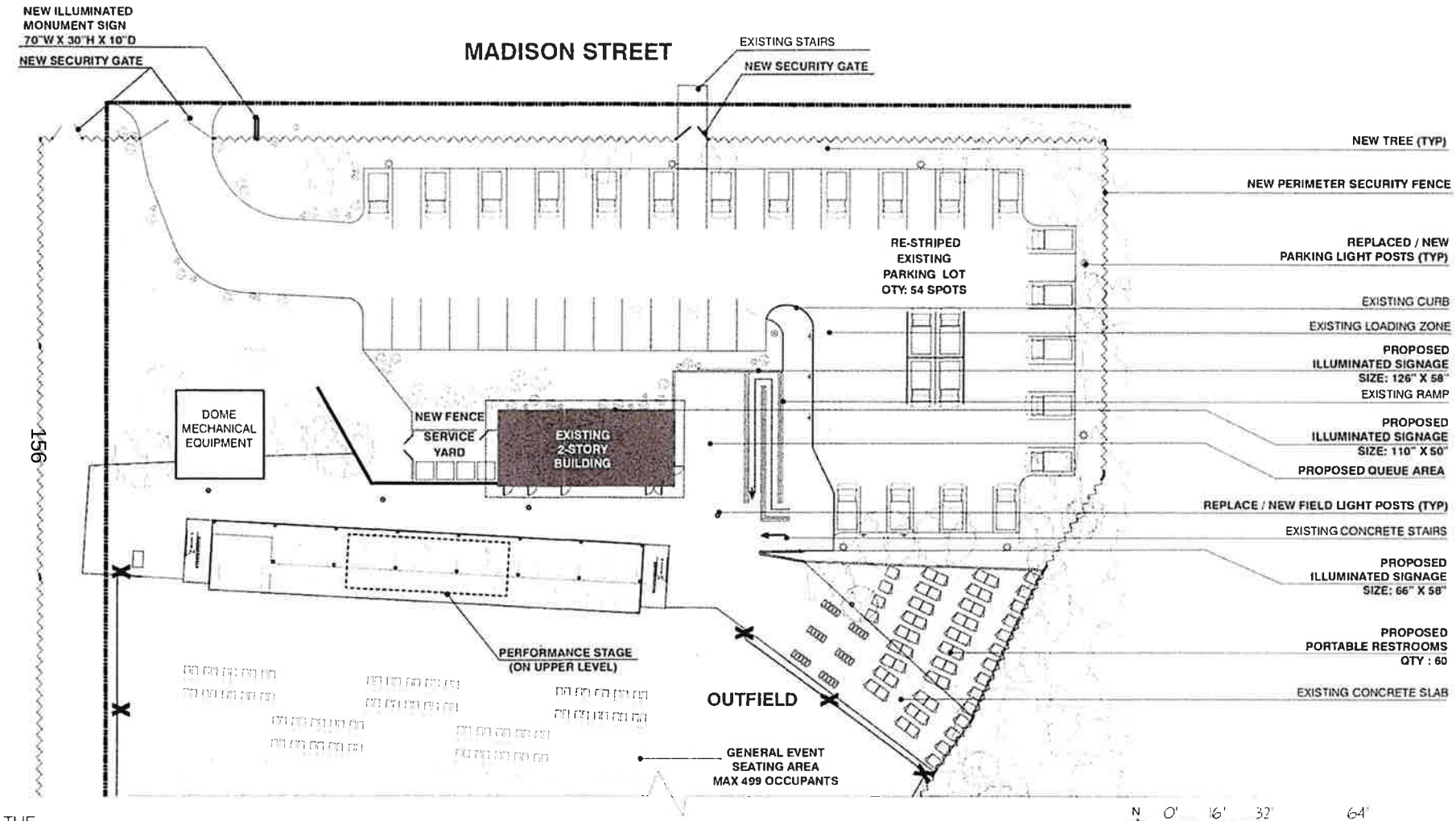

THE PARK AT 30 MADISON

Enlarged Site Plan - Warm Weather

Maywood, IL | August 26th, 2025 | Page 3

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THE
PARK AT 30
MADISON

Exterior Rendering - View 1 - Warm Weather

Maywood, IL | August 26th, 2025 | Page 4

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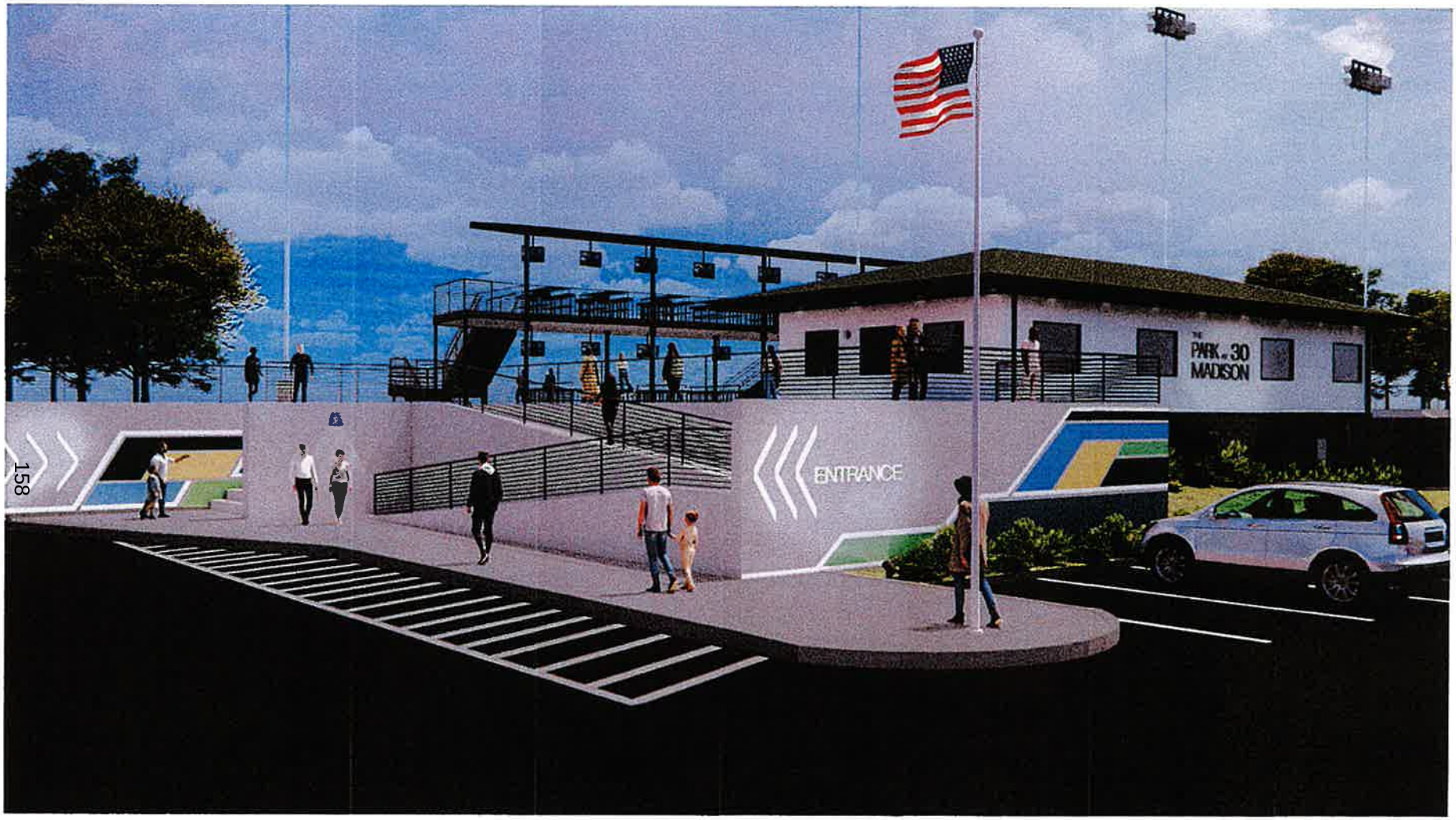

THE
PARK AT 30
MADISON

Exterior Rendering - View 2 - Warm Weather

Maywood, IL | August 26th, 2025 | Page 5

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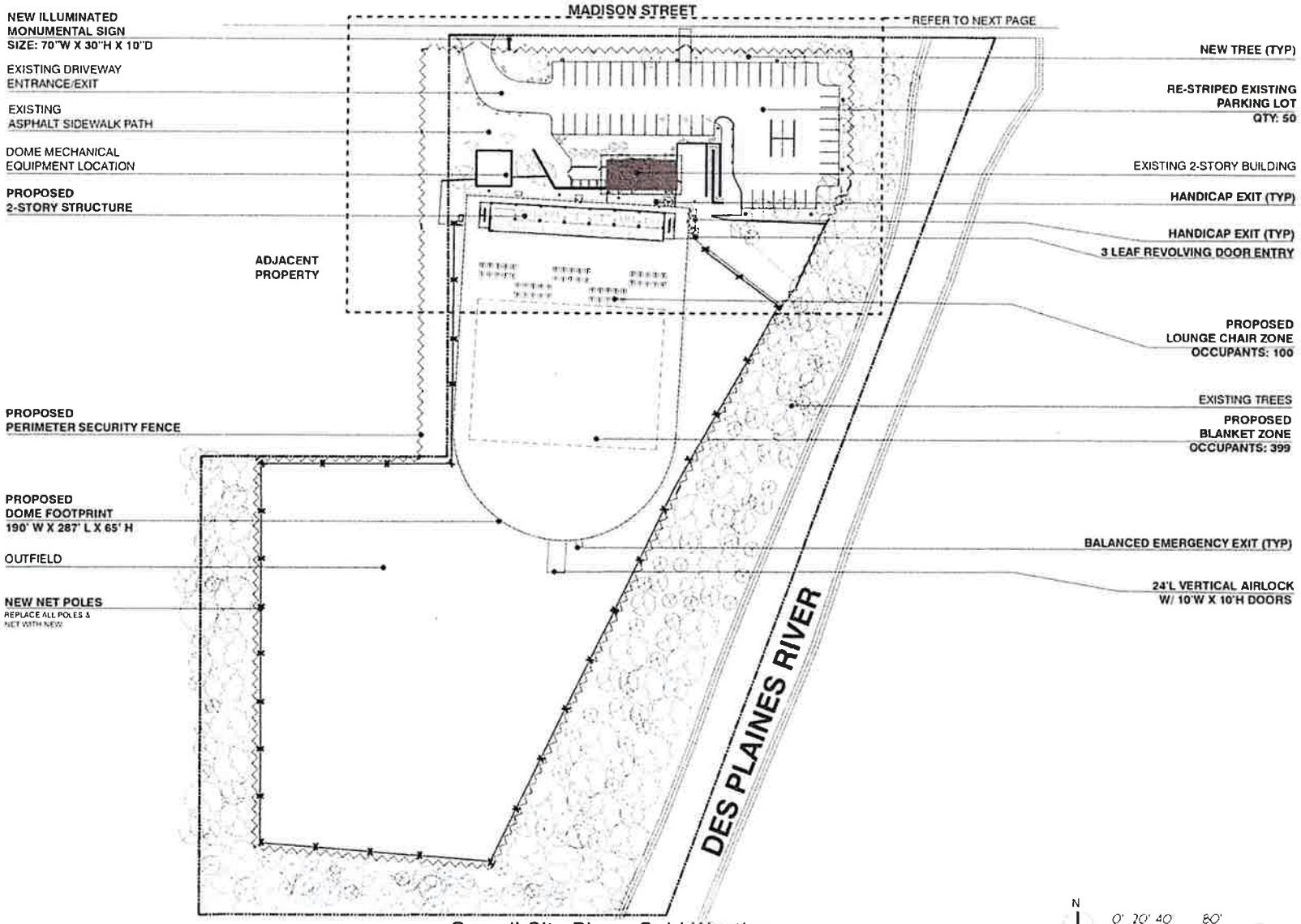

THE PARK AT 30 MADISON

Overall Site Plan - Cold Weather

Maywood, IL | August 26th, 2025 | Page 6

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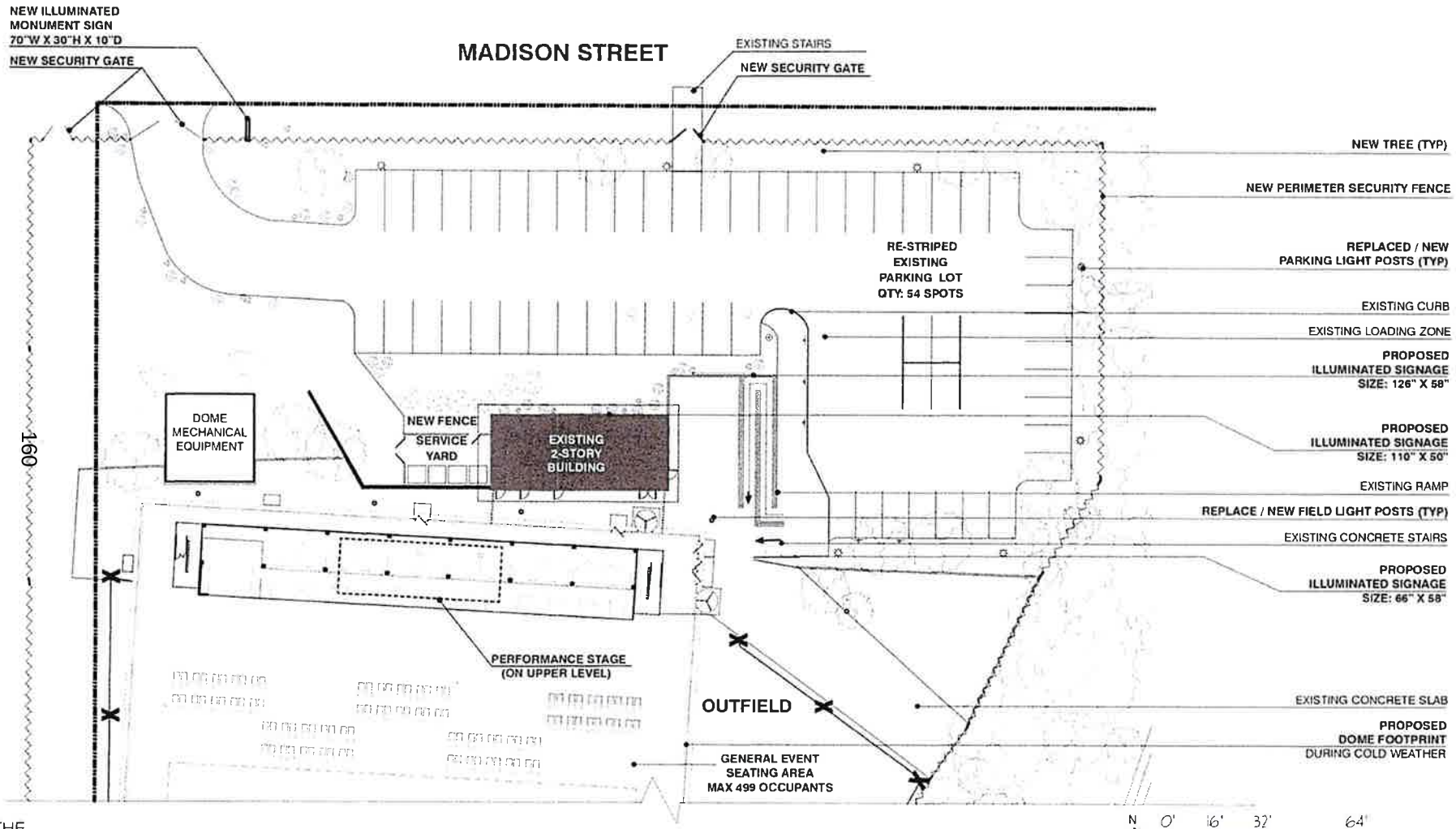

THE PARK AT 30 MADISON

Enlarged Site Plan - Cold Weather

Maywood, IL | August 26th, 2025 | Page 7

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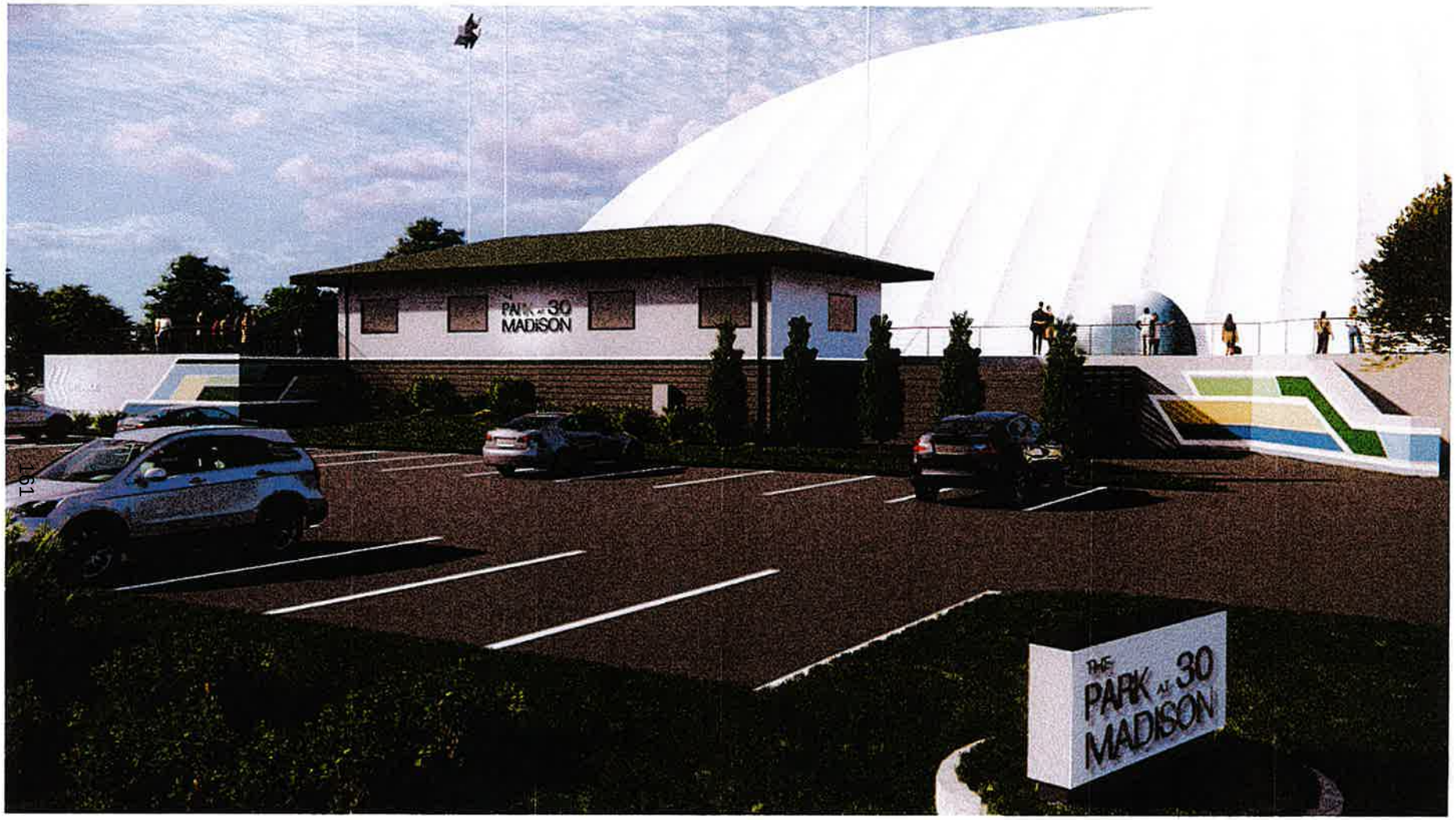

THE
PARK AT 30 MADISON

Exterior Rendering - View 1 - Cold Weather

Maywood, IL | August 26th, 2025 | Page 8

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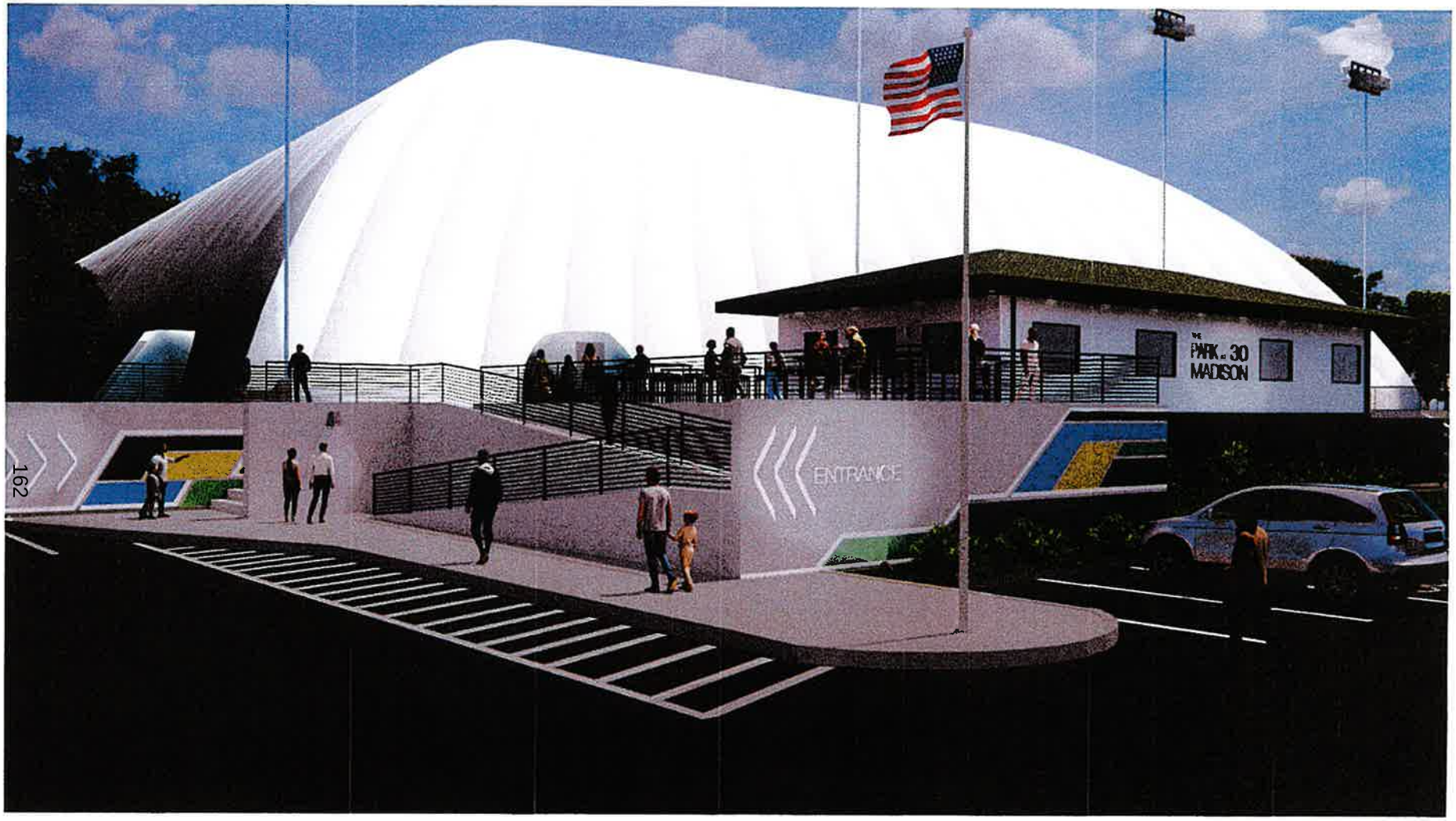

THE
PARK AT 30
MADISON

Exterior Rendering - View 2 - Cold Weather

Maywood, IL | August 26th, 2025 | Page 9

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Property & Acquisition Information

Property Description

Property Name:	Bushwood Golf Practice Center (closed)
Address:	30 Madison St. Maywood, IL 60153
Parcel Number(s):	15-14-203-019-0000 15-14-203-017-0000

Assessing Jurisdiction:	Cook County
Property Type:	Golf Entertainment Center
Building Square Feet:	3,630
Land Area:	171,082
Acres:	7.39

Estimated Acquisition Information for Portfolio Purchase:

Date of Acquisition:	5/1/2024
Purchase Price:	$150,000

Assessment Information

Historical Tax Rates:

Tax Rate/Equalization Factor History				
Tax Year	Tax Rate	% Change	Equalization Factor	% Change
2023	n/a	-	2.8414	-2.81%
2022	19.257%	2.29%	2.9237	-2.63%
2021	18.826%	10.11%	3.0027	-6.85%
2020	17.098%	-21.09%	3.2234	10.54%
2019	21.667%	-	2.9160	-

Assessed Value and Tax Bill Information (Actuals):

Year	Market Value	Assessed Value	Total Taxes
2021	$2,386,092	$596,523	$256,087.88
2020	$2,672,352	$668,088	$268,983.18
2019	$2,032,240	$508,060	$320,997.26

Tax Forecast Scenario (As a Class 7)

		Best Case	Probable	Worst Case
Tax Year 2025	Fair Market Value	$ 1,900,000	$ 2,300,000	$ 2,800,000
	Assessment Ratio	10%	10%	10%
	Assessed Value	$ 190,000	$ 230,000	$ 280,000
	Tax Rate	19.835%	19.835%	19.835%
	Equalization Factor	2.8414	2.8414	2.8414
	Total Taxes	$ 107,081	$ 129,624	$ 157,803
Tax Year 2026*	Fair Market Value	$ 2,185,000	$ 2,645,000	$ 3,220,000
	Assessment Ratio	10%	10%	10%
	Assessed Value	$ 218,500	$ 264,500	$ 322,000
	Tax Rate	20.430%	20.430%	20.430%
	Equalization Factor	2.8414	2.8414	2.8414
	Total Taxes	$ 126,837	$ 153,540	$ 186,918
Tax Year 2027	Fair Market Value	$ 2,185,000	$ 2,645,000	$ 3,220,000
	Assessment Ratio	10%	10%	10%
	Assessed Value	$ 218,500	$ 264,500	$ 322,000
	Tax Rate	21.043%	21.043%	21.043%
	Equalization Factor	2.8414	$ 2.8414	2.8414
	Total Taxes	$ 130,642	$ 158,146	$ 192,526
Tax Year 2028	Fair Market Value	$ 2,185,000	$ 2,645,000	$ 3,220,000
	Assessment Ratio	10%	10%	10%
	Assessed Value	$ 218,500	$ 264,500	$ 322,000
	Tax Rate	21.674%	21.674%	21.674%
	Equalization Factor	2.8414	2.8414	2.8414
	Total Taxes	$ 134,562	$ 162,890	$ 198,301

*2026 is a reassessment year

The information and estimates in this report are based on a limited set of data regarding the subject property provided to nvoke Tax Partners from many sources, including from the intended recipient of this report. As requested, we have not confirmed the accuracy of information from these sources, and have not physically inspected the subject property. Therefore, this report represents our best estimate given the limited available data, our knowledge of, and our experience with the assessing jurisdiction. Actual real estate taxes may vary significantly due to many factors that can change unexpectedly or over time. We are not making any warranty, express or implied, regarding the content of the report.

		Tax Forecast Scenario (As a Class 5)		
		Best Case	Probable	Worst Case
Tax Year 2025	Fair Market Value	$ 1,900,000	$ 2,300,000	$ 2,800,000
	Assessment Ratio	25%	25%	25%
	Assessed Value	$ 475,000	$ 575,000	$ 700,000
	Tax Rate	19.835%	19.835%	19.835%
	Equalization Factor	2.8414	2.8414	2.8414
	Total Taxes	$ 267,702	$ 324,060	$ 394,508
Tax Year 2026*	Fair Market Value	$ 2,185,000	$ 2,645,000	$ 3,220,000
	Assessment Ratio	25%	25%	25%
	Assessed Value	$ 546,250	$ 661,250	$ 805,000
	Tax Rate	20.430%	20.430%	20.430%
	Equalization Factor	2.8414	2.8414	2.8414
	Total Taxes	$ 317,093	$ 383,850	$ 467,295
Tax Year 2027	Fair Market Value	$ 2,185,000	$ 2,645,000	$ 3,220,000
	Assessment Ratio	25%	25%	25%
	Assessed Value	$ 546,250	$ 661,250	$ 805,000
	Tax Rate	21.043%	21.043%	21.043%
	Equalization Factor	2.8414	$ 2.8414	2.8414
	Total Taxes	$ 326,606	$ 395,365	$ 481,314
Tax Year 2028	Fair Market Value	$ 2,185,000	$ 2,645,000	$ 3,220,000
	Assessment Ratio	25%	25%	25%
	Assessed Value	$ 546,250	$ 661,250	$ 805,000
	Tax Rate	21.674%	21.674%	21.674%
	Equalization Factor	2.8414	2.8414	2.8414
	Total Taxes	$ 336,404	$ 407,226	$ 495,753

*2026 is a reassessment year

The information and estimates in this report are based on a limited set of data regarding the subject property provided to Invoke Tax Partners from many sources, including from the intended recipient of this report. As requested, we have not confirmed the accuracy of information from these sources, and have not physically inspected the subject property. Therefore, this report represents our best estimate given the limited available data, our knowledge of, and our experience with the assessing jurisdiction. Actual real estate taxes may vary significantly due to many factors that can change unexpectedly or over time. We are not making any warranty, express or implied, regarding the content of the report.

Gmail

Jeffery Eaton <j.eaton@cooperativesolutionsgroup.com>

"Noise Study" for 30 Madison Street

Tristan Cuene <tcuene@avchicago.com> Wed, Aug 13, 2025 at 4:47 PM
To: Jeffery Eaton <j.eaton@cooperativesolutionsgroup.com>
Cc: Robert Lynn <rlynn@avchicago.com>, Justin Frick <jfrick@avchicago.com>

Jeffery,

Good afternoon. Thank you for the call today, and the additional information on what you are looking for. I've done some new predictions and I think you're in a very reasonable position. Here are some pictures and notes.

The listening area is based on 500 people, 10 sq ft per person.
The sound system is capable of providing up to 100 dB in the listening area which is enough for a typical show.
The stage is 32' w x 24' d placed in a position similar to the setup at the car show. The main sound system is firing south in line with the direction of the range.
So in this drawing you'll see the system running at 108 dB in the main listening area and at 1000' off to where the residential area is the SPL is at 75 dB. This is unweighted, a full spectrum prediction (20 Hz to 20kHz). This doesn't take into account wind, or other noise so it's safe to say the neighbors to the west of the range would not be subject to any sort of noise pollution from an event. Will they hear it? Maybe a little, but the existing naturally occurring noise would be louder. An A weighted (low frequency rejecting measurement) is another 9 dB lower (66 dB at 1000').
We use highly accurate digitally steerable/ adaptive speakers to reduce noise pollution as much as possible in venues like this. It's pretty interesting technology, but know that we have the most controllable professional sound system available to mitigate any noise produced by an event. Similar technology used by festivals such as Outside Lands in San Francisco which is notoriously tight on noise pollution in near by residential communities.

I hope this helps.
[Quoted text hidden]

Bushwood prediction.jpg
1920K

To: Village of Maywood, Office of Code Enforcement
From: Tristan Cuene, Senior Audio Systems Engineer, AV Chicago
Re: Acoustic Compliance Letter for Events at 30 Madison Street, Maywood, IL
Date: July 26, 2025

Purpose of Letter

This letter is submitted by AV Chicago to confirm that live music events scheduled for the former golf driving range at **30 Madison Street, Maywood, IL** will comply with applicable sound level requirements as outlined in **Section 92.30 of the Village of Maywood Code of Ordinances.**

Engineering Assessment

Following a site walkthrough and acoustic modeling, we have conducted a full-spectrum sound pressure level (SPL) analysis using our professional-grade line array system, which includes digitally steerable and adaptive loudspeakers. This system enables precise audio coverage for the intended listening area while minimizing audio spill into surrounding neighborhoods.

System Overview

- **Stage Size:** 32' wide x 24' deep
- **Audience Area:** Approx. 500 people at 10 sq ft per person
- **Stage Orientation:** Facing south, aligned with the driving range
- **Predicted Listening Area SPL:** 100–108 dB (unweighted)
- **Speaker Type:** High-precision, adaptive, digitally steerable arrays

Prediction Results

The SPL prediction map (see Figure 1) shows the directional projection of sound from the stage area: - At **1,000 feet**, in the direction of the nearest residential area, the unweighted SPL is **75 dB**. - When applying **A-weighting**, which more accurately reflects human hearing by reducing low-frequency impact, the SPL drops by approximately 9 dB to **66 dB**.

Importantly, large commercial buildings located at **40 and 50 Madison Street** obstruct the direct line of sight between the sound source and residential properties (e.g., 1010 Greenwood Ave). These obstructions provide an additional **estimated 10–20 dB of SPL reduction**.

Final SPL Estimate at 1010 Greenwood Ave

Taking into account: - **837 feet distance - 20 ft elevation differential** - **Commercial building obstructions** - **Ambient noise in residential areas** - **Audience absorption from 500 guests**

We estimate that SPLs at 1010 Greenwood Ave will be in the range of: > **49.6–60.6 dB SPL (A-weighted)**

Comparable Sound Levels

SPL (dB)	Example Description
50	Quiet office or light rainfall
55	Conversational speech at 3–5 feet
60	Background music or quiet residential street
66	A-weighted SPL predicted at 1,000 ft

These values are **well within typical residential noise thresholds** and are not expected to cause nuisance conditions.

Noise Mitigation Technology

AV Chicago uses **cutting-edge professional speaker systems** similar to those deployed at festivals like **Outside Lands in San Francisco,** where noise restrictions are among the most stringent in the country. Our adaptive systems are designed specifically to **minimize audio pollution** beyond the designated listening zone.

Conclusion

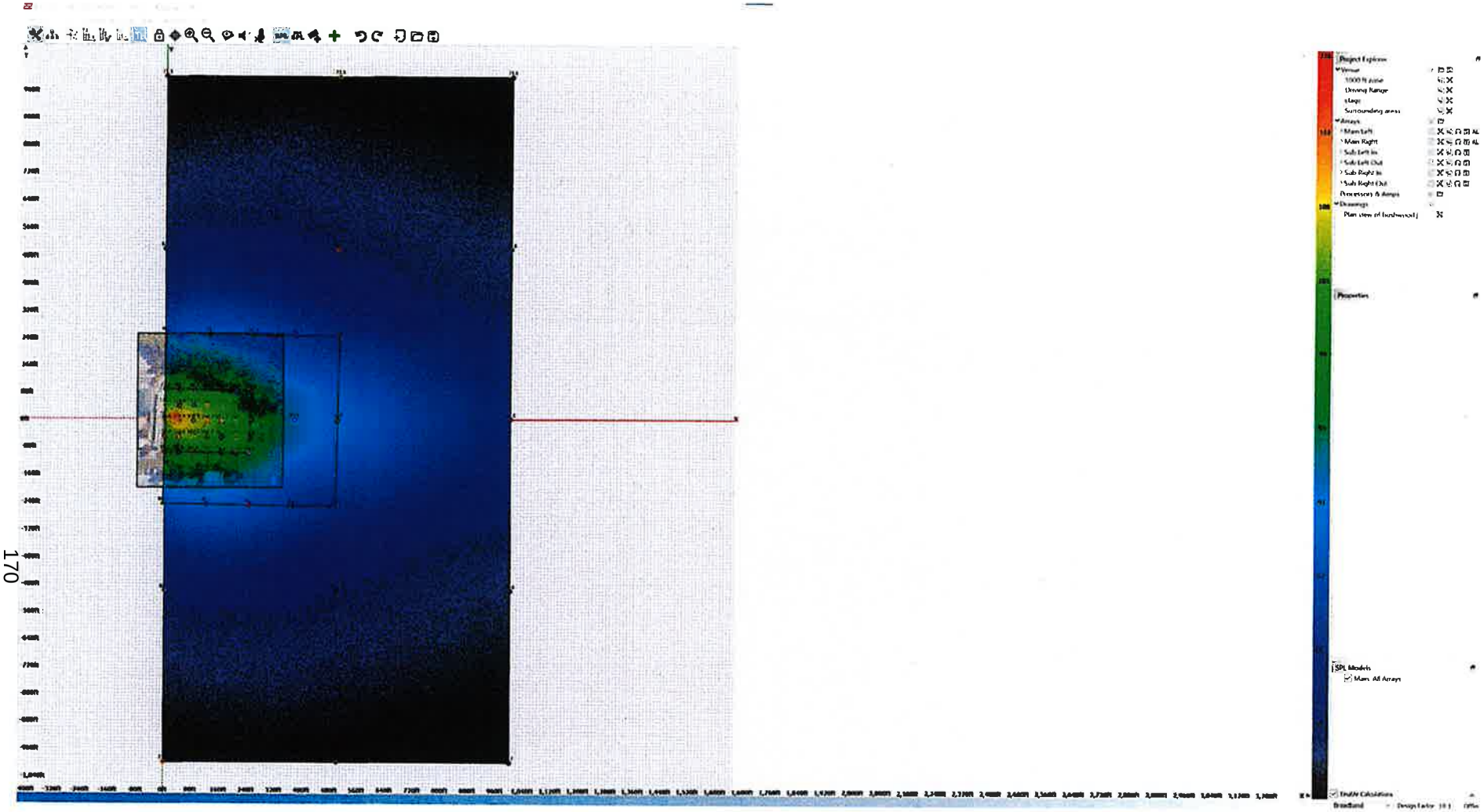
The acoustic model and SPL prediction results confirm that events at 30 Madison Street will remain **in compliance** with Village noise ordinances. The nearest residents are **shielded by topography and built environment.** If needed, AV Chicago is happy to conduct field SPL measurements on-site during the event.

Figure 1: SPL Projection Map

SPL Projection Map attached

Respectfully,

Tristan Cuene
Senior Audio Systems Engineer, AV Chicago
50 Madison Street, Maywood, IL 60153
p (312) 229-4100
m (920) 530-7391


Project Explorer
Venue
1000 ft zone
Driving Range
Stage
Surrounding areas
Arrays
Main Left
Main Right
Sub Left In
Sub Left Out
Sub Right In
Sub Right Out
Processors & Amps
Drawings
Plan view of bushwood
Properties
SPL Models
Main All Arrays
TruNN Calculation
Broadband

Certificate of Occupancy

Village of Maywood
Fire Department

Location: The Park @30 Madison
30 Madison Street

Use: Concert Area

MAXIMUM NUMBER OF OCCUPANTS
Life Safety Code 101-2000

500 (Standing)
fixed/ seated

This is to certify that the above building and use thereof has been inspected and found to comply the Ordinances of the Village of Maywood.

Fire Chief Chief Craig Bronaugh

Fire Inspector Inspector Otis Brown

Note: This Certificate must be prominently posted on the premises. A new Certificate is required if the occupancy, or use of the building or premises is changed or if alterations are made to the building of property described. A new Certificate voids any Certificate of a prior date.

MFD

Date 04/02/2025

VILLAGE MANAGERS REPORT

JANUARY 13, 2026

PERSONNEL MATTERS

- Staffing - We currently have several open positions within the village, including HR Director, Director of Building and Code, Director of Parks Initiatives and Programming, Administrative Hearing Officer, Payroll Administrator, and Records Supervisor. Many of these positions became vacant unexpectedly, but we are actively working to fill these gaps and gain a comprehensive understanding of the related responsibilities. Once the reviews are complete, we will post the job openings and seek qualified candidates.
- Retirement Announcement – Commander Dennis Diaz has announced his retirement effective February 13, 2026. Dennis began his career with the Village in 2004 as a patrol officer. Over the past 21 years, he has remained committed to his mission of protecting and serving the Village of Maywood. His integrity and professionalism have been exemplary, and he will be greatly missed.

UNION NEGOTIATIONS - AGREEMENTS

- FIRE FIGHTERS' UNION AGREEMENT
  The Village and the Union have been in discussions to finalize the terms of a new agreement, which is almost complete. However, complications have arisen due to the resignation of the HR Director and the Village Manager's recent leave. We anticipate that these talks will conclude this month, and a new agreement will be prepared for presentation to the Board of Trustees in February 2026.
- PUBLIC WORKS TEAMSTER UNION AGREEMENT
  The Public Works Teamster union agreement expired on December 31, 2023. The Village and the Union have been in discussions to finalize the terms of a new agreement, which is almost complete. However, complications have arisen due to the resignation of the HR Director and the Village Manager's recent leave. Several areas have not yet been addressed by the director and are still under negotiation, including a significant wage increase requested by the Teamsters Union members. We anticipate that these talks will conclude this month, and a new agreement will be prepared for presentation to the Board of Trustees in February 2026.

BUDGET UPDATES

Meetings have been scheduled with each department to review their current budgets, assess any outstanding items for the current fiscal year, and determine whether those items will be completed. Once these initial reviews are finished, another meeting will be held in February to finalize the 2025/2026 budget requests. We aim to present these requests to the Board of Trustees in March 2026, with final approval expected in April 2026.

VILLAGE AUDITS – TIF REPORTS

The Finance Department and Baker Tilly are working towards completing the 2024/2025 Financial Audit.

MAYWOOD NEWS

The immediate closure of seven local gas and convenience stores was prompted by repeated violations involving the sale of tobacco and nicotine products to minors. We have been collaborating with each location to address these violations and have scheduled a hearing for the following establishments:

1. Super Save Gas, 101 Madison St.
2. Shell Gas Station, 1701 Harrison St.
3. Mobil, 601 S 5th Ave.
4. VIP Wireless, 1113 Madison St.
5. Maywood Express Mart, 1001 S 9th Ave.
6. LA Smokes, 815 Roosevelt Rd.
7. One Stop Express, 1014 S 17th Ave.

FIRE DEPARTMENT MEMORANDUM

Date: January 1, 2026

To: Office of the Village Attorney

From: Office of the Fire Chief CB

Re: Agenda Item for January 13, 2026, Village Board Meeting

This Memorandum is intended to serve as a formal request for approval of payment to Air One Equipment of South Elgin for the purchase and acquisition of new fire hose for the Fire Department. The request is for this item to be added to the upcoming Village Board Meeting Agenda. Two additional quotes are also listed below (including attachments).

1. **Air One Equipment: $6,034.00**
2. Darley Fire Equipment: $6,648.70
3. Fire Hose Supply.com: $8,447.32

Types of Fire Hose requested:

1. (12) lengths of 1 1/2" hose
2. (8) lengths of 3" hose
3. (6) lengths of 2 ½" hose

Funding Source: Fire Department Line Item# 01-41-51200 / Equipment Maintenance

The requested equipment is for the purpose of replacing old and physically worn fire hoses that also failed required annual water flow testing. This fire hose has been in service for the Fire Department for over (30) years. On behalf of the Fire Department, thank you for consideration of this request.

C c; Village Manager

Office of the Village Manager

File

AIR ONE EQUIPMENT, INC.
360 Production Drive
South Elgin, IL 60177
Phone: 847-289-9000
Fax: 847-289-9001
Email: airone@aoe.net

1

Invoice

Date	Invoice #
12/31/2025	230660

Bill To	Ship To
MAYWOOD FIRE DEPT CHIEF CRAIG BRONAUGH 700 WEST ST. CHARLES ROAD MAYWOOD, IL 60153	MAYWOOD FIRE DEPARTMENT CHIEF CRAIG BRONAUGH 700 WEST ST. CHARLES ROAD MAYWOOD, IL 60153

Customer P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
	152834	Net 45	2/14/2026	12/30/2025	DROP SHIP	JG

Item	Description	Qty	B/O	Price	Amount
8D15X50C15NZ	SNAP-TITE HOSE: 8D 1.5" X 50' WHITE DOUBLE JACKET ATTACK HOSE	12	0	165.00	1,980.00
8D25X50C25N	SNAP-TITE HOSE: 8D 2.5" X 50' WHITE DOUBLE JACKET ATTACK HOSE	6	0	229.00	1,374.00
8D30X50C25N	SNAP-TITE HOSE: 8D 3" X 50' WHITE DOUBLE JACKET ATTACK HOSE	8	0	335.00	2,680.00

A 3% processing fee will be added to credit card charges over $500.00.

Effective Jan 1,2021, all returns after 30 days of delivery will incur a 20% restocking fee. See Return Policy for more information. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Total	$6,034.00
Payments/Credits	$0.00
Balance Due	$6,034.00

Cart (3) Clear Cart

Date Added - Newest First

Cart Total

Subtotal	$6,648.70
Total	**$6,648.70**

(/) Enter a search term Search

Home (/) Shop All New Arrivals (/category/new-arrivals/0ZG4U0000008PAtWAM) Best Sellers (/category/best

Proceed to Checkout

Darley 800 Hose - 2-1/2"
(/product/detail/01t2E00000QZcfHQAT)
SKU: R757
Product Code R757
Diameter: 2-1/2"
(/product/detail/01t2E00000QZcfHQAT)

$276.95/item **$1,661.70**

Delete

− 6 +

Darley 800 Hose - 1-1/2"
(/product/detail/01t2E00000QZcfGQAT)
SKU: R755
Product Code R755
Diameter: 1-1/2"
(/product/detail/01t2E00000QZcfGQAT)

$182.95/item **$2,195.40**

Delete

− 12 +

Trusted Since 1908, Darley has been a provider of fire equipment, rescue gear, tools, and supplies. We offer a vast selection of products from top brands like Akron Brass, Key Fire Hose, Fire-Dex, Bullard, Honeywell, and Ziamatic. Our exclusive Darley products combine value and performance at affordable prices. For all your firefighting and rescue needs, think Darley.

(https://www.facebook.com/wsdarley/)

(https://www.instagram.com/wsdarley/)

(https://www.linkedin.com/company/wsdarley)

Customer Service

Payment Options (https://shop.darley.com/paymen t-options)

Shipping & Returns (https://shop.darley.com/shippin g-and-returns)

Privacy Policy (https://shop.darley.com/privacy -policy)

Manage Cookie Preferences (https://shop.darley.com/cookie-manager)

Shopping

Request a Quote (https://shop.darley.com/request-a-quote)

Payment Options (https://shop.darley.com/payment-options)

Darley Dollars Rewards (https://shop.darley.com/darley-dollars-program-overview)

Order Forms (https://shop.darley.com/order-forms)

About Darley

About Us (https://www.d us/)

Sourcewell (https://shop.d ell)

Inside Darley Bl (https://www.d -type/inside-d

Events (https://www.d events/)

Phone

Save this information for next time

Shipping method

Enter your shipping address to view available shipping methods.

Payment

All transactions are secure and encrypted.

Credit card VISA AMEX +4

Card number

Expiration date (MM / YY)

Security code

Name on card

Use shipping address as billing address

Pay now

Refund policy Privacy policy Terms of service

FIREHOSESUPPLY.COM
YOUR #1 SOURCE OF FIRE HOSE & ACCESSORIES

Secure Checkout

3

Order summary

$8,447.32

Contact

Sign in

Email

Delivery

Country/Region
United States

First name

Last name

Company (optional)

Address

Apartment, suite, etc. (optional)

City

State
Illinois

ZIP code

VILLAGE OF MAYWOOD

MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT

MONTHLY REPORT

BUSINESS/PROJECT ACTIVITY	**December-24**	**December-25**	**FY 2025 May-December 2024**	**FY 2026 May-December 2025**
Commercial Development Meetings	2	4	27	40
Residential Development Meetings	0	1	3	15
New Business License Apps/Outreach	19	12	218	126
Business License Renewal/Outreach	26	30	46	65
Plan Reviews/Submittals	0	0	1	8
Meetings w/Outside Agencies	5	4	76	77
Existing Business Meetings/Outreach	5	3	102	89
Grand Opening/Groundbreaking Events	5	1	18	8
Properties Acquired/Sold	0	0	3	8
Grants Applied for	0	0	0	0
Incentives Requested	0	0	8	1

ZONING ACTIVITY	**December-24**	**December-25**	**FY 2025 May-December 2024**	**FY 2026 May-December 2025**
Total Zoning Cases				
- Text/Map Amendments	1	1	3	2
- Variations/Appeals	0	0	0	3
- Special Uses	0	0	3	1
- Site Plan	0	0	0	1
- Subdivision	0	0	0	0
Zoning Reviews/Verification	7	5	49	11
Zoning Permits/Sign Permits	0	3	109	103

MEETINGS/HEARINGS	**December-24**	**December-25**	**FY 2025 May-December 2024**	**FY 2026 May-December 2025**
Planning & Zoning Commission				
- Regular Meeting	0	0	7	3
- Public Hearing	1	1	10	3
Historic Preservation Commission				
- Regular Meeting	1	0	6	4
- Subdivision	0	0	0	0
Community Meetings	0	0	21	4

Dec-25

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT DECEMBER 2025

MONTHLY ACTIVITY	PRE MONTH	MONTH	YTD
MyCivic Issues Reported	49	49	598
MyCivic Issues Completed	3	45	262
Fly Dumps Completed	12	20	257
Overtime Hours Worked	241.75	314.75	4,166.75
PartTime Hours Worked	30	95	125
STREETS	**PRE MONTH**	**MONTH**	**YTD**
Miles of Street Resurfaced	0.75	0	1.0
Sidewalk Repairs	12	0	109
Vehicle Maintenance Cost	28,578.79	23,798.00	248,371.11
Snow & Ice Removal By Event	3	8	37
Snow & Ice Removal Hours Worked	135	499	1,749.00
Tons of Road Salt Used	75	200	1,625
Street Sweeping Cycles (Leaf Pickup)	4	4	56
WATER/SEWER	**PRE MONTH**	**MONTH**	**YTD**
Water-Gallons Pumped (Millions)	66,225	72,610	759,431
Water System Repairs-Service Calls	4	2	56
Sewer System Repairs-Service Calls	0	1	23
Catch Basins Cleaned	0	0	26
STREET LIGHTING	**PRE MONTH**	**MONTH**	**YTD**
Street Light Repairs - Service Calls	92	79	1025
FORESTRY	**PRE MONTH**	**MONTH**	**YTD**
Trees Removed	0	6	28
Trees Planted	0	0	2
Trees Trimmed	2	1	64
GREEN MAINTENANCE	**PRE MONTH**	**MONTH**	**YTD**
Mowing Cycles Completed	0	0	871
Abandon Building Cycles Completed (Contracted)	0	0	16
Abandon Building Cycles Completed (By Staff)	0	0	39