NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, APRIL 7, 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. **Roll Call**
3. **Invocation**
4. **Pledge of Allegiance to the Flag**
5. **Approval of minutes for Village Board Meeting of the Board of Trustees on Tuesday, March 3, 2026.** **12**
Approval of minutes for Special Board Meeting/Retreat on Saturday, February 28, 2026.
6. **Oaths, Reports, Proclamations, Announcements and Appointments**
7. **COMMITTEE OF THE WHOLE AGENDA ITEMS**
8. **Finance Management Reports:**
   - A. Finance Report in the amount of $833,412.64. 23
   - B. Warrant List #200571, dated March 31, 2026, in the amount of $3,403,648.53. 105
9. **Village President's Report**
   - A. Status Report regarding: Appointment of Acting Village Manager Lanya Satchell as the Village's Budget Officer per Section 36.09(B)(1) of the Maywood Village Code (See also, 65 ILCS 5/8-2-9.1 through and including 5/8-2-9.10) and consideration and action on RESOLUTION APPROVING THE APPOINTMENT OF ACTING VILLAGE MANAGER LANYA SATCHELL AS BUDGET OFFICER FOR THE VILLAGE OF MAYWOOD. See Village Attorney Memo dated April 1, 2026. (Resolution listed under New Business portion of the Agenda) 128
   - B. AN ORDINANCE ADDING A NEW SECTION 31.29 (ECONOMIC DEVELOPMENT COMMISSION / AFFORDABLE HOUSING ADVISORY BOARD) TO CHAPTER 31 (DEPARTMENTS, BOARDS, AND COMMISSIONS), TITLE III 132

(ADMINISTRATION) TO THE MAYWOOD CODE OF ORDINANCES RELATIVE TO THE CREATION AND OPERATION OF AN ECONOMIC DEVELOPMENT COMMISSION / AFFORDABLE HOUSING ADVISORY BOARD. See Village Attorney memo dated April 1, 2026 (Ordinance listed under Omnibus portion of the Agenda).

C. AN ORDINANCE ADDING A NEW CHAPTER 162 (MAYWOOD AFFORDABLE HOUSING PROGRAM) TO TITLE XV (LAND USAGE) TO THE MAYWOOD CODE OF ORDINANCES RELATIVE TO THE CREATION AND OPERATION OF A MAYWOOD AFFORDABLE HOUSING PROGRAM AND BOARD. See Village Attorney memo dated April 1, 2026 (Ordinance listed under Omnibus portion of the Agenda). 143

D. Action on Referrals to the Plan Commission/Zoning Board of Appeals for Public Hearings (no attachments)

10. **PUBLIC HEARING**

A. **PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S FISCAL YEAR 2026/2027 Annual Operating Budget** **154**

1) 1. Call To Order
2. Roll Call
3. Acknowledgment Of The Public Hearing Notice Published In A Newspaper.
4. Presentation On The Proposed Fiscal Year 2026/ Fiscal Year 2027 Annual Operating Budget (May 1, 2026, Through April 30, 2027) By Village Manager And Finance Director.
A. Discussion Of An Ordinance Approving The Fiscal Year 2026/ Fiscal Year 2027 Village Of Maywood Annual Operating Budget (May 1, 2026 Through April 30, 2027.
5. Questions And Comments By Board Members.
6. Questions By The Public And Public Comment.
7. Final Questions And Comments By Board Members.
8. Motion To Recommend Approval Of An Ordinance Approving The Fiscal Year 2026/ Fiscal Year 2027 Village Of Maywood Annual Operating Budget (May 1, 2026, Through April 30, 2027.
9. Motion To Close The Public Hearing.
RETURN TO THE AGENDA FOR THE APRIL 7, 2026, COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETING

11. **Public Comments:**

12. **Village Manager's Report(s):**

A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 177

B. Status Report regarding: Request for Approval of a Bid Waiver and Approval of Payment of Proposal dated October 8, 2025 from Forest Security, Inc. of River Grove, Illinois in the amount of $6,300.00 (one-time installation charge) and $90.00 per month (on-going service fee) for a Security System for the 801 South 5th Avenue Building. Source of funding: Madison Street / Fifth Avenue TIF District Funds (Motion listed under the Omnibus portion of the Agenda). 210

C. Status Report regarding: Request for Approval of a Bid Waiver In Lieu of Solicitation of Competitive Proposals and Approval of Payment of Invoice #115970 dated February 18, 2026 from Wigit's Truck Repair of Maywood, Illinois in the amount of $17,181.20 for Emergency Engine Repairs for Fire Department Rescue Squad 525. Source of funding: General Corporate Funds (Motion listed under the Omnibus portion of the Agenda). 216

D. Status Report regarding: Request for Approval of a Bid Waiver In Lieu of Solicitation of Competitive Proposals and Award of a Demolition Contract to Master Guys Demolition Inc. of Hickory Hills, Illinois for Demolition of the Vacant, Unsafe, and Severely Dilapidated Structure at 10 North 5th Avenue. Demolition Contract Price of $115,100.00. Source of Fundings: General Corporate Funds. See Village Staff Memo dated February 27, 2026. (Motion listed under Omnibus portion of Agenda). 228

E. Status Report regarding: Request for Approval of Bid Waiver and Award of a Contract to Emergency Vehicles Plus Ambulance of Holland, Michigan for the Purchase of a New Ambulance (2025 Wheeled Coach Unit #DT8058 Ford E350) at Contract Price of $194,587.00 per Price Quote Dated March 29, 2026. Source of Funding: General Corporate Funds. See Village Staff Memo dated March 30, 2026. (Motion listed under Omnibus portion of Agenda). 246

F. Status Report regarding: Request for Approval of a Bid Waiver In Lieu of Solicitation of Competitive Proposals and Award of a Roof Replacement Contract (use of Village Template Vendor Contract and Rider as prepared and approved by Village Attorney) to Genesis Construction Management, Inc. of Midlothian, Illinois for Roof Repairs to the Former Grocery Store at 615 South 5th Avenue. Contractor's Scope of Work Proposal dated March 30, 2026 in an amount of $389,786.00. See Village Staff Memo dated March 31, 2026. Source of Funds: Madison Street / Fifth Avenue TIF District Funds with Reimbursement per DCOE-Building Illinois Bond Funds (Motion listed under Omnibus portion of Agenda). 271

G. Status Report regarding: Request for Approval of a Bid Waiver and Award of a Light Fixture Replacement Contract to Verde Energy Efficiency Experts (authorized contractor for Commonwealth Edison Company Per the ComEd Energy Efficient Program) for Light Fixture Replacement Work at the Former Grocery Store at 615 South 5th Avenue in an amount of $84,998.01, subject to acceptance of Program incentives to reduce the costs of the Work to $20,089.69 and Authorize the Expenditure of Madison Street / Fifth Avenue TIF District Funds to Pay for the Work with Reimbursement per DCOE-Building Illinois Bond Funds. See Village Staff Memo dated March 30, 2026. (Motion listed under Omnibus portion of Agenda). 285

H. Status Report regarding: Request for Approval of a Bid Waiver and Award of a Proposal dated March 30, 2026 and issued by Global Surveillance of Chicago, Illinois and Porter Lee for the Purchase of a New IT Server for use by the Village and related Installation / Configuration / Data Migration costs in an amount of $22,435.00. See Village Staff Memo dated March 30, 2026. Source of Funding: General Corporate Funds. (Motion listed under Omnibus portion of Agenda). 296

I. Status Report regarding: Request for Approval of a Bid Waiver and Award of Proposal from H&H Electric Company of Franklin Park, Illinois in the amount of $6,555.02 for Streetlight Electrical Repairs at the 4th Avenue and Walnut Street Intersection. Source of funding: General Corporate Funds (Motion listed under the Omnibus portion of the Agenda). 302

J. Status Report regarding: Request for Approval of a Bid Waiver and Payment of Invoice dated March 22, 2026 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in an Amount of $10,263.47 for emergency gas line repair work at Fire Station #1. (Source of Funds: General Fund or Water and Sewer Fund.) See Village Staff Memo dated March 30, 2026. (Motion listed below under the Omnibus portion of the Agenda). 306

K. Status Report regarding: Request for Approval of a Bid Waiver and Payment of Invoice 318

dated May 16, 2025 and issued by Restore Disaster Restoration Experts of Melrose Park, Illinois in an Amount of $12,817.44 for emergency water mitigation services (remedy of flood damage) at west end of Village Hall. (Source of Funds: General Fund or Water and Sewer Fund.) See Village Staff Memo dated March 30, 2026. (Motion listed below under the Omnibus portion of the Agenda).

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M. Status Report regarding: Request for Approval of a Bid Waiver In Lieu of Solicitation of Competitive Proposals and Award of a Demolition Contract to Master Guys Demolition Inc. of Hickory Hills, Illinois for Demolition of the Vacant, Unsafe, and Severely Dilapidated Structure at 1500 South 1st Avenue. Demolition Contract Price of $34,800.00. See Village Staff Memo dated March 30, 2026. (Motion listed under Omnibus portion of Agenda). 340

N. Status Report regarding: Request for Approval of a Bid Waiver In Lieu of Solicitation of Competitive Proposals and Award of a Demolition Contract to Master Guys Demolition Inc. of Hickory Hills, Illinois for Demolition of the Vacant, Unsafe, and Severely Dilapidated Structure at 305 South 11th Avenue. Demolition Contract Price of $29,150.00. See Village Staff Memo dated March 30, 2026. (Motion listed under Omnibus portion of Agenda). 355

O. Status Report re: Request for Approval of a Motion to Reject All Bids, Revise Contract Documents by Reducing Scope in order to meet the Grant Budget, and to Re-advertise and Rebid the Village's 5th Avenue and Lake Street Business Corridor Enhancements Project. See Village Engineer Recommendation dated April 1, 2026. 381

P. Status Report regarding: Request for Approval of AN ORDINANCE RATIFYING AND AUTHORIZING A BID WAIVER AND PAYMENT OF A MARCH 2, 2026 INVOICE PREPARED BY JOE RIZZA FORD LINCOLN OF ORLAND PARK, ILLINOIS FOR THE PUCHASE OF A 2025 FORD F150 PICK UP TRUCK IN THE AMOUNT OF $11,405.63 (AS REDUCED BY TRADE-IN AND DISCOUNTS) FOR USE BY THE MAYWOOD FIRE DEPARTMENT, DECLARING A MAYWOOD FIRE DEPARMENT 2025 CHEVROLET SILVERADO TRAILBOSS 1500 SERIES PICKUP TRUCK AS SURPLUS PROPERTY, AND AUTHORIZING THE USE OF THE TRADE-IN (VALUE OF $39,000.00) OF SAID 2025 CHEVROLET SILVERADO TRAILBOSS PICKUP TRUCK TOWARD THE PURCHASE OF 2025 FORD F150 PICKUP TRUCK. Source of Funding: General Fund. See Village Staff Memo dated March 2, 2026 and Village Attorney Memo dated April 1, 2026. (Ordinance listed under Omnibus portion of Agenda). 386

Q. Status Report regarding: Request for Approval of AN ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A REDEVELOPMENT AGREEMENT FOR DEVELOPMENT OF THE 30 MADISON STREET PROPERTY (PURCHASER / DEVELOPER: 30 MADISON STREET LLC). See Village Attorney memo dated April 1, 2026 (Ordinance listed under Omnibus portion of the Agenda). 404

R. Status Report re: Request for Approval of AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR AN ELECTRONIC DISPLAY SIGN AT 1816 ST. CHARLES (LOX LIQUORS). See Village Attorney memo dated April 1, 2026.

S. Status Report re: Request for Approval of AN ORDINANCE APPROVING CERTAIN VARIATION FROM

THE MINIMUM REQUIRED LOT SIZE IN THE BIP BUSINESS INDUSTRIAL PARK/FLEX ZONING DISTRICT AT 109 SOUTH 11TH AVENUE FOR OPERATION OF A MOTOR VEHICLE SERVICE AND REPAIR FACILITY (ASSAF). See Village Attorney memo dated April 1, 2026.

T. Status Report regarding: Request for Approval of AN ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR A VILLAGE OF MAYWOOD TIF MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM GRANT FOR MAYWOOD CC, INC. TO REPAIR AND REPLACE THE PARKING LOT AT THE PROPERTY COMMONLY KNOWN AS 600 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS, LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT EQUAL TO $25,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION. See Village Attorney memo dated April 1, 2026 (Ordinance listed under Omnibus portion of the Agenda). 483

U. Status Report regarding: Request for Approval of AN ORDINANCE APPROVING THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 150 SOUTH 5TH AVENUE, AUTHORIZING THE EXECUTION OF A PURCHASE AND SALE AGREEMENT WITH SELF-HELP FEDERAL CREDIT UNION REGARDING SAME AND THE APPROPRIATION AND EXPENDITURE OF GENERAL OR OTHER AVAILABLE FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER COSTS RELATED TO THE PURCHASE. See Village Attorney memo dated April 1, 2026 (Ordinance listed under Omnibus portion of the Agenda). 541

V. Status Report regarding: Request for Approval of A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH C.L. TALLEY FUNERAL SERVICE, CREMATIONS AND TRIBUTES, LLLP FOR MORTUARY TRANSPORT AND REMOVAL SERVICES AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR SUCH SERVICES. See Village Staff Memorandum dated February 10, 2026 and Village Attorney memo dated April 1, 2026. Source of Funding: General Fund. (Resolution listed under Omnibus portion of Agenda). 578

W. Status Report regarding: Request for Approval of A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH AERO REMOVALS & TRISONS CREMATORY SERVICES FOR MORTUARY TRANSPORT AND REMOVAL SERVICES AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR SUCH SERVICES. See Village Staff Memorandum dated February 10, 2026 and Village Attorney memo dated April 1, 2026. Source of Funding: General Fund. (Resolution listed under Omnibus portion of Agenda). 605

X. Status Report regarding: Request for Approval of A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH TRIBUTE FUNERAL SERVICES, LLC FOR MORTUARY TRANSPORT AND REMOVAL SERVICES AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR SUCH SERVICES. See Village Staff Memorandum dated February 10, 2026. Source of Funding: General Fund. (Resolution listed under Omnibus portion of Agenda). 625

Y. Status Report regarding: Request for Approval of A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A NOTICE OF INTENT TO AWARD AND AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MILLENIUM CONTRACTING COMPANY FOR FURNISHING OF CONTRACTOR SERVICES RELATIVE TO THE 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND 659

EXPENDITURE OF VILLAGE WATER AND SEWER FUNDS AND GENERAL CORPORATE FUNDS TO PAY FOR THE CONTRACTOR SERVICES RELATIVE TO THE PROJECT CONDITIONED ON THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY'S FINAL APPROVAL. See Village Engineer letter dated March 30, 2026 and Village Attorney memo dated April 1, 2026.

Z. Status Report regarding: Request for Approval of A RESOLUTION ACCEPTING A LOW BID FROM M & J ASPHALT PAVING CO., INC. FOR THE RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS PROJECT AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND AUTHORIZING THE EXPENDITURE OF INVEST IN COOK GRANT PROGRAM FUNDS AND OTHER VILLAGE FUNDS TO PAY FOR THE WORK (Project: ADA Curb Ramp Improvements Along Randolph Street From 9th Avenue To 17th Avenue. See Village Engineer letter dated March 30, 2026 and Village Attorney memo dated April 1, 2026. 676

AA. Status Report regarding: Request for Approval of AN ORDINANCE AMENDING SECTION 116.08 (REGULATIONS ON SALES OR DISTRIBUTION OF TOBACCO PRODUCTS) AND CHAPTER 116 (TOBACCO) OF TITLE XI (BUSINESS REGULATIONS) AND CHAPTER 117 (ALCOHOLIC BEVERAGES) OF TITLE XI (BUSINESS REGULATIONS) AND SECTION 129A.11 (OTHER RESTRICTIONS ON CANNABIS DISPENSING ORGANIZATIONS) OF CHAPTER 129A (CANNABIS BUSINESS REGULATIONS) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD CODE OF ORDINANCES RELATIVE TO REQUIRING THE USE OF ELECTRONIC AGE VERIFICATION EQUIPMENT PRIOR TO SALES OF ALCOHOLIC LIQUOR, TOBACCO/HEMP PRODUCTS, AND/OR CANNABIS AND/OR CANNABIS-INFUSED PRODUCTS. See Village Attorney memo dated April 1, 2026. (Ordinance listed under Omnibus portion of the Agenda). 694

BB. Status Report regarding: Request for Approval of A RESOLUTION APPROVING THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1015 SOUTH 1ST AVENUE, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE. (Resolution listed under Omnibus portion of the Agenda).

13. **Village Attorney Report:**

A. Status Report regarding: Request for Approval of A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE METROPOLITAN ALLIANCE OF POLICE (MAP) CHAPTER #513 AND THE VILLAGE OF MAYWOOD (TERM: MAY 1, 20204 THROUGH APRIL 30, 2027). See Village Attorney Memo date April 1, 2026. (Resolution listed under the Omnibus portion of the Agenda). 703

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

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

a. Public Meeting Date: February 21, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: April 30, 2024.

b. Anticipated Joint Board of Review Meeting Date: TB

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: February 21, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: April 30, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

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

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

14. Trustee Committee Reports: None

A. Community Policing & Public Safety Committee

B. Engagement & Communications Committee

C. Fiscal Accountability & Government Transparency Committee

D. Infrastructure & Sustainability Committee

E. Ordinance & Policy Committee

F. Planning & Development Committee

15. **VILLAGE BOARD AGENDA ITEMS**

16. **Omnibus Agenda Items:**

A. Motion to Approve the Monthly Financial Report in the amount of $833,412.64.

B. Motion to Approve the Warrant List #200571 dated March 31, 2026, in the amount of $3,403,648.53

C. Motion to Waive Competitive Bidding In Lieu of Solicitation of Competitive Proposals and Award of a Demolition Contract to Master Guys Demolition Inc. of Hickory Hills, Illinois for Demolition of the Vacant, Unsafe, and Severely Dilapidated Structure at 10 North 5th Avenue. Demolition Contract Price of $115,100.00.

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G. Motion to Waive Competitive Bidding and Approve the Payment of Proposal dated October 8, 2025 from Forest Security, Inc. of River Grove, Illinois in the amount of $6,300.00 (one-time installation charge) and $90.00 per month (on-going service fee) for a security system for the 801 South 5th Avenue Building and Authorize the Expenditure of Madison Street / Fifth Avenue TIF District Funds to pay for the service.

H. Motion to Waive Competitive Bidding and Award of a Light Fixture Replacement Contract to Verde Energy Efficiency Experts (authorized contractor for Commonwealth Edison Company Per the ComEd Energy Efficient Program) for Light Fixture Replacement Work at the Former Grocery Store at 615 South 5th Avenue in an amount of $84,998.01, subject to acceptance of Program incentives to reduce the costs of the Work to $20,089.69 and Authorize the Expenditure of Madison Street / Fifth Avenue TIF District Funds to Pay for the Work with Reimbursement per DCOE-Building Illinois Bond Funds.

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O. Motion to Waive Competitive Bidding In Lieu of Solicitation of Competitive Proposals and Approve the

Award of a of Demolition Contract to Master Guys Demolition Inc. of Hickory Hills, Illinois for Demolition of the Vacant, Unsafe, and Severely Dilapidated Structure at 305 South 11th Avenue in an Amount not to Exceed to the Contract Price of $29,150.00.

P. Motion to Reject All Bids Received Relative to Competitive Bidding Process for the Village's 5th Avenue and Lake Street Business Corridor Enhancements Project Due to All Bids Exceeding the Village Engineer's Estimate Project Cost and the Project Budget and Direction to Village Manager and Village Engineer to Revise Contract Documents by Reducing Scope in Order to Meet the Grant Budget, and to Re-advertise and Rebid the Village's 5th Avenue and Lake Street Business Corridor Enhancements Project.

Q. AN ORDINANCE RATIFYING AND AUTHORIZING A BID WAIVER AND PAYMENT OF A MARCH 2, 2026 INVOICE PREPARED BY JOE RIZZA FORD LINCOLN OF ORLAND PARK, ILLINOIS FOR THE PUCHASE OF A 2025 FORD F150 PICK UP TRUCK IN THE AMOUNT OF $11,405.63 (AS REDUCED BY TRADE-IN AND DISCOUNTS) FOR USE BY THE MAYWOOD FIRE DEPARTMENT, DECLARING A MAYWOOD FIRE DEPARMENT 2025 CHEVROLET SILVERADO TRAILBOSS 1500 SERIES PICKUP TRUCK AS SURPLUS PROPERTY, AND AUTHORIZING THE USE OF THE TRADE-IN (VALUE OF $39,000.00) OF SAID 2025 CHEVROLET SILVERADO TRAILBOSS PICKUP TRUCK TOWARD THE PURCHASE OF 2025 FORD F150 PICKUP TRUCK.

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

S. AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR AN ELECTRONIC DISPLAY SIGN AT 1816 ST. CHARLES (LOX LIQUORS).

T. AN ORDINANCE APPROVING CERTAIN VARIATIONS FROM THE MINIMUM REQUIRED LOT SIZE IN THE BIP/FLEX ZONING DISTRICT AT 109 SOUTH 11TH AVENUE FOR OPERATION OF A MOTOR VEHICLE SERVICE AND REPAIR FACILITY (ASSAF).

U. AN ORDINANCE ADDING A NEW SECTION 31.29 (ECONOMIC DEVELOPMENT COMMISSION / AFFORDABLE HOUSING ADVISORY BOARD) TO CHAPTER 31 (DEPARTMENTS, BOARDS, AND COMMISSIONS), TITLE III (ADMINISTRATION) TO THE MAYWOOD CODE OF ORDINANCES RELATIVE TO THE CREATION AND OPERATION OF AN ECONOMIC DEVELOPMENT COMMISSION / AFFORDABLE HOUSING ADVISORY BOARD.

V. AN ORDINANCE ADDING A NEW CHAPTER 162 (MAYWOOD AFFORDABLE HOUSING PROGRAM) TO TITLE XV (LAND USAGE) TO THE MAYWOOD CODE OF ORDINANCES RELATIVE TO THE CREATION AND OPERATION OF A MAYWOOD AFFORDABLE HOUSING PROGRAM AND BOARD.

W. AN ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR A VILLAGE OF MAYWOOD TIF MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM GRANT FOR MAYWOOD CC, INC. TO REPAIR AND REPLACE THE PARKING LOT AT THE PROPERTY COMMONLY KNOWN AS 600 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS, LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT EQUAL TO $25,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION.

X. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PURCHASE AND SALE AGREEMENT WITH SELF-HELP FEDERAL CREDIT UNION FOR THE PURCHASE BY THE VILLAGE OF 150 SOUTH 5TH AVENUE PROPERTY AND APPROVING THE APPROPRIATION AND EXPENDITURE OF VILLAGE

GENERAL CORPORATE FUNDS OR OTHER AVAILABLE FUNDS TO PAY FOR THE PURCHASE COSTS OF THE PROPERTY.

Y. A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE METROPOLITAN ALLIANCE OF POLICE (MAP) CHAPTER #513 AND THE VILLAGE OF MAYWOOD (TERM: MAY 1, 2024 THROUGH APRIL 30, 2027).

Z. A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH C.L. TALLEY FUNERAL SERVICE, CREMATIONS AND TRIBUTES, LLLP FOR MORTUARY TRANSPORT AND REMOVAL SERVICES AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR SUCH SERVICES.

AA. A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH AERO REMOVALS & TRISONS CREMATORY SERVICES FOR MORTUARY TRANSPORT AND REMOVAL SERVICES AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR SUCH SERVICES.

BB. A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH TRIBUTE FUNERAL SERVICES, LLC FOR MORTUARY TRANSPORT AND REMOVAL SERVICES AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR SUCH SERVICES.

CC. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A NOTICE OF INTENT TO AWARD AND AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MILLENIUM CO. FOR FURNISHING OF CONTRACTOR SERVICES RELATIVE TO THE 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF VILLAGE WATER AND SEWER FUNDS AND GENERAL CORPORATE FUNDS TO PAY FOR THE CONTRACTOR SERVICES RELATIVE TO THE PROJECT CONDITIONED ON THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY'S FINAL APPROVAL.

DD. A RESOLUTION ACCEPTING A LOW BID FROM M & J ASPHALT PAVING CO., INC. FOR THE RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS PROJECT AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND AUTHORIZING THE EXPENDITURE OF INVEST IN COOK GRANT PROGRAM FUNDS AND OTHER VILLAGE FUNDS TO PAY FOR THE WORK (Project: ADA Curb Ramp Improvements Along Randolph Street From 9th Avenue To 17th Avenue.

EE. AN ORDINANCE AMENDING SECTION 116.08 (REGULATIONS ON SALES OR DISTRIBUTION OF TOBACCO PRODUCTS) AND CHAPTER 116 (TOBACCO) OF TITLE XI (BUSINESS REGULATIONS) AND CHAPTER 117 (ALCOHOLIC BEVERAGES) OF TITLE XI (BUSINESS REGULATIONS) AND SECTION 129A.11 (OTHER RESTRICTIONS ON CANNABIS DISPENSING ORGANIZATIONS) OF CHAPTER 129A (CANNABIS BUSINESS REGULATIONS) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD CODE OF ORDINANCES RELATIVE TO REQUIRING THE USE OF ELECTRONIC AGE VERIFICATION EQUIPMENT PRIOR TO SALES OF ALCOHOLIC LIQUOR, TOBACCO/HEMP PRODUCTS, AND/OR CANNABIS AND/OR CANNABIS-INFUSED PRODUCTS.

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

A. A RESOLUTION APPROVING THE APPOINTMENT OF ACTING VILLAGE MANAGER LANYA SATCHELL AS BUDGET OFFICER FOR THE VILLAGE OF MAYWOOD.

B. AN ORDINANCE APPROVING THE FISCAL YEAR 2026 / FISCAL YEAR 2027 VILLAGE OF MAYWOOD ANNUAL OPERATING BUDGET (MAY 1, 2026 THROUGH APRIL 30, 2027). 789

C. A RESOLUTION APPROVING THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1015 SOUTH 1ST AVENUE, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY 795

AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE.

18. **Old Business Agenda Item(s):** None
19. **Board of Trustees Comments/Information**
20. **For Information Only**
21. **Closed Meeting Session**

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

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

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

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

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

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

22. **Adjournment**

cc: Mayor — Nathaniel George Booker

Trustees: Isiah Brandon, Miguel Jones, Asia Ousley, Steven Smiley, Antonio Sanchez, Rahmaan “Ray” Williams

Village Clerk — Tori-Love Garron

Acting Village Manager — Lanya Satchell

The above Public Meeting restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and the Illinois Governor's Disaster Proclamations (Restore Illinois Plan), and Executive Orders relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan and the mask mandate for individuals within indoor public places.

Combined Committee of the Whole / Village Board Meeting
Minutes
Tuesday, March 03, 2026

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, February 03, 2026, was called to order by Mayor Nathaniel George Booker at 7:11 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

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

Staff Attendance: LaSondra Banks, Director of Community Engagement
Will Baker, Manager of EIS
Carlos Arevalo, Village Attorney
Tracey Bey, Village Assistant Manager
Craig Bronaugh Jr, Fire Chief
Tori Love Garron, Village Clerk
Kimberly Hudson, Deputy Clerk Community Coordinator
Michele Kitch, Business Attraction & Retention Coordinator
Bill Peterhansen, Village Engineer
Lanya Satchell, Director of Finance
Adrian Schaffer, Director of Economics, Innovation, and Sustainability
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, February 3, 2026.

Motioned by Trustee Sanchez and seconded by Trustee Smiley to approve the minutes for February 3, 2026
Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

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

Finance Management Reports:
A. Financial Report in the amount of $2,833,960.33.
Discussion: None
B. Warrant list #200569 dated January 31, 2026, in the amount of $1,488,346.26.
C. Warrant list #200570, dated February 25, 2026, in the amount of $1,546,419.27
Discussion: None

President Report: Items A through C

1. Status Report regarding: Approval of an ordinance authorizing the creation and issuance of a class "E" liquor license (temporary license to sell or transfer liquor on municipally owned property) (2025 Maywood Fest: August 29 through August 31, 2025), see village attorney memorandum dated February 25, 2026 (Ordinance listed under Omnibus portion of the Agenda).

2. Status Report regarding: Approval of an ordinance authorizing the approval and execution of a reimbursement agreement for job training costs payable from the Madison Street / Fifth Avenue Tax Increment Financing District Funds (AWSB Holdings LLC d/b/a S2 Express Grill & Daquiri Bar at the 1001 West Roosevelt Road Property). See Village Attorney Memorandum dated February 25, 2026. (Ordinance listed under Omnibus portion of the Agenda).

3. Status Report regarding: Approval of an ordinance approving the reimbursement request payment for tax year 2024 as part of the economic incentive payable from the Madison street / fifth avenue Tax Increment Financing District Funds for TIF eligible redevelopment costs incurred as part of the Starbucks Coffee Shop project and authorizing the release of such TIF funds to 1700-1704 s 1st Ave LLC, or its successor. See Village Attorney Memorandum dated February 25, 2026. (Ordinance listed under Omnibus portion of the Agenda).

   Discussion: Trustee Brandon had questions regarding S2 Grill and the training they are providing.
   - Where will the funds come from
   - How many employees will be trained
   - How many Maywood residents are there
   - Which TIF will the funds come from
   - Recommendation to give only 50 percent and not the entire $15,000
   - Recommendation to pull the item

   Trustee Sanchez suggested moving forward with other businesses

   - Mayor Booker responded

   Public Comments: S. Henry, C. Thompkins, P. Alexander, and D. Williams (Mayor responded)

Manager Report: No Discussion

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. Status Report regarding: Approval of an ordinance approving special use permits and variations for a proposed golf driving range facility and live entertainment venue on property at 30 Madison Street, Maywood, Illinois (30 Madison Street Inc.) See Village Attorney memo dated February 25, 2026 (Ordinance listed under Omnibus portion of the Agenda).
3. Status Report regarding: Approval of AN ORDINANCE AMENDING THE TEXT OF SECTION 12.4.D OF THE VILLAGE OF MAYWOOD ZONING CODE TO SPECIFICALLY PROHIBIT METAL GARAGES IN THE R-1, R-2, R-3, R-4, AND R-5 ZONING DISTRICTS. See Village Attorney memo dated February 25, 2026 (Ordinance listed under Omnibus portion of the Agenda.
4. Status Report regarding: Approval of Professional Services Agreement with Edwin Hancock Engineering Company for Preliminary, Design and Construction Engineering Services for Construction of the 2026 Roadway, Water Main and Parking Improvements Project within the Madison Street/5th Avenue Tax Increment Financing (TIF) District, and the Use of TIF Funds and

Water System Enterprise Funds to Pay for the Approved Services. See, Village Engineering Memo dated February 25, 2026, and Village Attorney Memo dated February 25, 2026 (Resolution listed under Omnibus portion of the Agenda).

5. Status Report regarding: Approval of a resolution authorizing and approving the execution of and the filing of an application by the village of Maywood for a project to be funded under the Community Development Block Grant program for the 2026 Community Development Block Grant program year (2027 CDBG Roadway Improvements Project: 18th Avenue from Harrison Street to Winfield Scott Park). See Village Engineering Memo dated February 17, 2026, and Village Attorney Memo dated February 25 (Resolution listed under Omnibus portion of Agenda).

6. Status Report regarding: Approval of Bid Waiver and Authorization of Payment of Invoice No. 82 dated January 15, 2026 from Professional Concrete Services LLC of Franklin Park, Illinois in the amount of $10,000.00 related to concrete restoration services performed at 7th Avenue and Madison following water main breaks. Source of Funding: General Fund. See Village Staff Memo dated February 24, 2026. (Motion listed under Omnibus portion of Agenda.)

7. Status Report regarding: Request for Approval and Authorization of payment of Invoice dated January 15, 2026 in the amount of $7,000.00 to Illinois Mutual Aid Box Alarm System (MABAS) of Harwood Heights, Illinois, for 2026 MABAS membership and special operations dues. (Source of Funds: General Fund). See Village Staff Memo dated January 28, 2026. (Motion listed below under Omnibus portion of the Agenda.)

8. Status Report regarding: Approval of Bid Waiver and Authorization of Payment of Invoice No.11560 dated February 15, 2026 from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $12,224.09 for emergency water main break repairs at 607 S. 9th Avenue. Source of Funding: General Fund. See Village Staff Memo dated February 24, 2026. (Motion listed under Omnibus portion of Agenda).

9. Status Report regarding: Approval of Bid Waiver and Authorization of Payment of Invoice No.11559 dated February 15, 2026 from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $21,988.58 for emergency water main break repairs at 9th Avenue and Harrison. Source of Funding: General Fund. See Village Staff Memo dated February 24, 2026. (Motion listed under Omnibus portion of Agenda).

10. Status Report regarding: Approval of Bid Waiver and Authorization of Payment of Invoice No.11563 dated February 17, 2026, from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $13,474.64 for street restoration following emergency water main break repairs at 9th Avenue and Harrison. Source of Funding: General Fund. See Village Staff Memo dated February 24, 2026. (Motion listed under Omnibus portion of Agenda).

11. State Report regarding: A RESOLUTION APPROVING A WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER SECTION 8 OF THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT, AND APPROVING AND AUTHORIZING THE HIRING OF GUIDER GROUP, LLC AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $15,500.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES IN ACCORDANCE WITH THE PROFESSIONAL DESIGN SERVICES AGREEMENT DATED FEBRUARY 12, 2026 REGARDING THE PROPOSED 1100 SOUTH 11TH AVENUE BUILDING RENOVATION PROJECT (FORMER CEASEFIRE BUILDING), AND THE APPROPRIATION AND EXPENDITURE OF AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS AND/OR OTHER AVAILABLE VILLAGE FUNDING SOURCES TO PAY FOR THE

12. SERVIC. Source of Funding: ARPA Funds. See Village Attorney Memo dated February 25, 2026. (motion listed under omnibus portion of agenda).

13. status report regarding: approval of issuance of request for proposals (rfp) for express exterior Car Wash Services with Conveyor Belt Access. See Village Staff memo dated February 25, 2026 (Motion listed under Omnibus portion of the Agenda.

14. Status Report regarding: Approval of a RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES, AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. FOR THE FULL ROOF REPLACEMENT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS, AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT NOT TO EXCEED $167,950.00. Source of Funds: ARPA Funds. See Village Staff Memo dated February 27, 2026 (Motion listed under Omnibus portion of the Agenda).

15. Status Report regarding: Approval of Bid Waiver and Authorization of Proposals 1, 2, and 3 from Mind Over Matter Instruction, Inc. (MOMI) of Chicago, Illinois for Growth and Development Training for the Village of Maywood and Authorizing an expenditure of $16,650.00. Source of Funding: General Fund. See Village Staff Memo dated February 27, 2026 (Motion listed under Omnibus portion of the Agenda).

16. Status Report regarding: Approval of lowest bidder and award of contract to Harry's Lumber of Chicago, Illinois, for the procurement of lumber associated with the construction of garden beds at 1100 S. 11th Avenue pursuant to a Quote/Proposal No. 2602-016760 dated February 20, 2026, in an amount not to exceed $16,706.50. Source of funding: ARPA Funds (Motion listed under the Omnibus portion of the Agenda).

17. Status Report regarding: A RESOLUTION APPROVING AN EMERGENCY WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER SECTION 8 OF THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT AND APPROVING AND AUTHORIZING THE HIRING OF GUIDER GROUP, LLC AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $15,500.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES REGARDING THE PROPOSED 615 SOUTH 5TH AVENUE GROCERY STORE RENOVASTION PROJECT AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/5TH AVENUE TAX INCREMENT FINANCING FUNDS TO PAY FOR THE SERVICES. See Village Staff memo dated February 25, 2026 (Motion listed under Omnibus portion of the Agenda).

Village Attorney Report: No Discussion

1. Status Report: A Resolution Ratifying, Authorizing, and Approving the Execution of the Resignation and Severance Agreement and Release of All Claims for Francis M. Torres, and Authorizing the Payment of Compensation in Accordance with the Agreement. See Confidential Village Attorney Memo dated February 25, 2026 (Resolution listed under Omnibus portion of the Agenda).
2. Status Report regarding: A Resolution Authorizing and Approving Execution of the Collective Bargaining Agreement Between the Metropolitan Alliance of Police (MAP) Chapter #513 and the Village of Maywood (Term: May 1, 2024 through April 30, 2027). See Village Attorney Memo dated February 25, 2026. (Resolution listed below under the Omnibus portion of the Agenda.
3. Status Report regarding: A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 305

SOUTH 11TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES. See Village Attorney Memo dated February 25, 2026. (Resolution listed below under the Omnibus portion of the Agenda.

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

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

Discussion: Trustee Brandon spoke on his thoughts regarding the severance pay of Frank Torres.

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 Jones and seconded by Trustee Ousley to approve Omnibus Items **A through V, except items E, H, K, I, S, and T**

A. Motion to Approve the Monthly Financial Report in the amount of $2,833,960.33. **B**. Motion to Approve the Warrant List #200569 dated January 31, 2026, in the amount of $1,488,346.26 and Warrant List #200570 dated February 25, 2026, in the amount of 1,546,419.27. **C**. An ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "E" LIQUOR LICENSE (TEMPORARY LICENSE TO SELLOR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY) (2025 Maywood Fest: August 29 Through August 31, 2025) See Village Attorney Memorandum dated February 25, 2026. (Motion listed under Omnibus portion of the Agenda). **D**. A resolution authorizing and approving the execution of and the filing of an application by the Village of Maywood for a project to be funded under the Community Development Block Grant Program for the 2026 Community Development Block Grant Program year (2027cdbg roadway improvements project: 18th avenue from Harrison Street to Winfield Scott Park). **E**. A Resolution Authorizing and Approving Execution of the Collective Bargaining Agreement Between the Metropolitan Alliance of Police (MAP) Chapter #513 and the Village of Maywood (Term: May 1, 2024 through April 30, 2027). **F**. A resolution authorizing the filing and prosecution of a demolition action relative to the abandoned, unsafe building located at 305 South 11th Avenue, Maywood, Illinois, and approving and authorizing the expenditure of general village funds or other available funding sources. **G**. A resolution approving an agreement between the Village of Maywood and the Edwin Hancock Engineering Company for furnishing of professional engineering services for the 2026 roadway, water main and parking improvements project in Maywood, Illinois, and for the appropriation and expenditure of Madison street/5th avenue tax increment financing district funds and water system enterprise funds to pay for the preliminary, design and construction engineering services related to the project. **H**. A Resolution Ratifying, Authorizing, and Approving the Execution of the Resignation and Severance Agreement and Release of All Claims for Francis M. Torres and Authorizing the Payment of Compensation in Accordance with the Agreement. I. Motion for Approval of an ordinance approving special use permits and variations for a proposed golf driving range facility and live entertainment venue on property at 30 Madison Street, Maywood, Illinois (30 Madison Street Inc.). **J**. Motion for approval of an ordinance amending the text of section 12.4.d of the village of Maywood zoning code to specifically prohibit metal garages in the R-1, R-2, R-3, R-4, and R-5 zoning districts. **K**. An ordinance authorizing the approval and execution of a reimbursement agreement for job training costs payable from the Madison Street / Fifth Avenue tax increment financing district funds (AWSB Holdings LLC d/b/a S2 Express Grill & Daquiri Bar at the 1001 West Roosevelt Road property). **L**. An ordinance approving the reimbursement request payment for tax year 2024 as part of the economic incentive payable from the Madison Street / Fifth Avenue tax increment financing district funds for TIF-eligible redevelopment costs incurred as part of the Starbucks Coffee Shop project and authorizing the release of such TIF funds to 1700-1704 S 1st Ave LLC, or its successor. **M.** Motion to Approve Bid Waiver and Authorization of Payment of Invoice No. 82 dated January 15, 2026, from Professional Concrete Services LLC of Franklin Park, Illinois in the amount of $10,000.00 related to concrete restoration services performed at 7th Avenue and Madison following water main breaks. N. Motion to Approve Bid Waiver and Authorization of Payment of Invoice No. 11560 dated February 15, 2026, from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $12,224.09 for emergency water main break repairs at 607 S. 9th Avenue. O. Motion to Approve Bid Waiver and Authorization of Payment of Invoice No.11559 dated February 15, 2026, from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $21,988.58 for emergency water main break repairs at 9th Avenue and Harrison. **P**. Motion to Approve Bid Waiver and Authorization of Payment of Invoice No.11563 dated February 17, 2026, from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $13,474.64 for street restoration following emergency water main break repairs at 9th Avenue and Harrison. **Q**. Motion to Approve a resolution approving a waiver from the request for qualification process under section 8 of the local government professional services

selection act, and approving and authorizing the hiring of Guider Group, LLC and payment of a fee proposal in an amount not to exceed $15,500.00 for the performance of architectural design and construction plan services in accordance with the professional design services agreement dated February 12, 2026 regarding the proposed 1100 South 11th Avenue building renovation project (former Ceasefire Building), and the appropriation and expenditure of American Rescue Plan Act ("ARPA") – state and local fiscal recovery funds and/or other available village funding sources to pay for the services. R. Motion to Approve Issuance of Request for Proposals (RFP) for Express Exterior Car Wash Services with Conveyor Belt Access. **S**. A resolution approving and authorizing the approval and execution of a vendor contract for goods, supplies, and services with Genesis Construction Management, Inc. for the full roof replacement at 1100 S. 11th Avenue, Maywood, Illinois, and authorizing the expenditure of village funds in an amount not to exceed $167,950.00. **T**. Motion to Approve Bid Waiver and Authorization of Proposals 1, 2, and 3 from Mind Over Matter Instruction, Inc. (MOMI) of Chicago, Illinois, for Growth and Development Training for the Village of Maywood and Authorizing an expenditure of $16,650.00. **U**. Motion to Approve awarding contract to the lowest bidder, namely Harry's Lumber of Chicago, Illinois, regarding the procurement of lumber associated with the construction of garden beds at 1100 11th Avenue pursuant to a Quote/Proposal No. 2602-016760 dated February 20, 2026, in an amount not to exceed $16,706.50. Source of funding: ARPA (Motion listed under the Omnibus portion of the agenda. **V**. Motion to approve a resolution approving an emergency waiver from the request for qualification process under section 8 of the local government professional services selection act and approving and authorizing the hiring of Guider Group, LLC and payment of a fee proposal in an amount not to exceed $90,000.00 for the performance of architectural design and construction plan services regarding the proposed 615 south 5th avenue grocery store renovation project and the appropriation and expenditure of Madison street/5th avenue tax increment financing funds to pay for the services.
Discussion: Trustee Brandon wants to remove items E, H, K, I, S, and T

Motioned by Trustee Brandon 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

Pulled Items:
Item E. Pulled due to contract missing items and needed to be reviewed.

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

Item K.- No vote

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

Item S.
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

Item T.
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: Fire Department (discussion only)

Old Business Agenda Items: None

For Discussion Purposes Only: Trustee Jones board retreat takeaway and some things he learned, also discussing the revision of the letter of intent for the grocery store.

Motion to go into closed session for discussion purposes of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body
Motioned by Trustee Brandon 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

Adjournment: Motioned by Trustee Brandon and seconded by Trustee Sanchez to adjourn the Committee of the Whole Meeting and Village Board Meeting at 9:28 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
Acting Village Manager, Lanya Satchell
Village Clerk Tori Love Garron
Assistant Village Manager Tracey Bey

Special Village Board Meeting/Retreat
Minutes
Saturday, February 28, 2026

Call to Order

The Village of Maywood Board of Trustees Special Village Board Meeting and Retreat Meeting of Saturday, February 28, 2026, was called to order by Mayor Nathaniel George Booker at 9:00 a.m. in the Masonic Temple Building, 200 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Tori Love Garron, Village Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams, A. Sanchez, M. Jones, A. Ousley, S. Smiley, and I. Brandon (arrived at 9:15 a.m.)
Absent: None. There being a Quorum present, the meeting was convened.

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.

Public Comments: None

Motioned by Trustee Williams and Seconded by Trustee Smiley to recess into the Closed Meeting Session at 9:14 a.m.

Discussion:

A. Pending Litigation
B. Probable and Imminent Litigation
C. The appointment, employment, compensation, discipline, performance, or dismissal of public or legal counsel for the public body, including hearing testimony on a complaint.
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
E. The purchase or lease of real property for use by the Village
F. The setting of a price for the sale or lease of property owned by the Village

Motioned by Trustee Ousley and Seconded by Trustee Smiley to return to open session/special Village Board meeting/Retreat at 10:28 a.m.

2026 Village Board Retreat Discussion:

A. Presentation and Discussion from Baker Tilly- Discussion Ensued
B. Presentation of FY 27 Budget- Director Lanya Satchell presented- Discussion Ensued
C. Presentation of Department Heads Roles and Responsibilities- All Departments gave summaries
D. Presentation of Moving Maywood Forward Together from the Economic Innovation & Sustainability Department- Director Adrian Schaffer responded
    a. Lands & Buildings- Discussion Ensued
    b. Covenant Project- Discussion Ensued
    c. Infrastructure Updates- Discussion Ensued

d. Grants & Funding- Discussion Ensued

President's Report:

A. Elements of a Healthy Maywood- Discussion Ensued

B. Committee, Councils, Commissions- Discussion Ensued

Village Manager Report: Discussion Ensued

1. Status Report regarding: Discussion of FY 2026 / FY 2027 Budget Amendment Process and FY 2026 / FY 2027 Annual Budget Process (Anticipated Public Hearing Date on Draft FY 2026 / FY 2027 Annual Budget: Tuesday, April 7, 2026

a. Draft NOTICE OF PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S FISCAL YEAR 2026/2027 BUDGET (MAY 1, 2026, THROUGH APRIL 30, 2027

b. Draft AGENDA FOR PUBLIC HEARING CONCERNING THE PROPOSED FISCAL YEAR 2026/2027 BUDGET (MAY 1, 2026, THROUGH APRIL 30, 2027

c. Draft ORDINANCE APPROVING THE FISCAL YEAR 2026/2027 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2026 THROUGH APRIL 30, 2027

d. KTJ Memorandum dated October 29, 2025, regarding 2026/2027 Annual Budget

New Business: Discussion Ensued

A. Motion to Approve and Authorize the Execution of a RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS (Francis M. Torres)- Discussion Ensued

Adjournment: Motioned by Trustee Williams and Seconded by Trustee Smiley to adjourn the Special Village Board Meeting/Retreat at 2:15 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
Acting Village Manager Lanya Satchell
Village Clerk Tori Love Garron



Village of Maywood

Financial Report

OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of $833,412.64 approved for payment.

	Vendor	Description	Amount	Expense
1	ABT Mailcom	Water Billing	$5,597.48	41-55-52400
2	Accutron	Computer Consulting Services	$8,154.15	01-18-51700
3	Baker Tilly	Financial Statement Audit	$32,873.40	01-14-52400
4	Chicago Cleaning	Janitorial Service	$9,500.00	01-53-52400
5	Core & Main	Water Meter Equipment	$7,459.84	41-52-60600
6	De Lage *Impact	IT Service	$30,496.64	01-18-56500
7	Edwin Hancock	Engineering Services	$70,782.30	Various Accounts
8	Forest Printing	Newsletter	$13,548.71	01-21-52400
9	H&H	Electrical Service	$6,919.55	01-50-52100
10	IEPA	Drinking Water Project	$27,106.89	41-10-29903
11	LRS	Residential Trash Service	$151,910.33	41-55-57400
12	Maywood Public Library	Personal Property Tax *March 2026	$3,984.69	01-14-61850
13	Professional Concrete	Contractual Services	$15,800.00	41-52-53400
14	Taylor Contracting Svc	Contractual Services	$13,500.50	01-50-51100
15	Utility Service	St Charles Pedisphere Tank	$8,561.70	41-52-87000
16	Village of Melrose Park	Water Services	$409,721.84	41-55-57301
17	Wex Bank/Fleet	Retail Fuel	$17,494.62	Various Accounts

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: April 1, 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
55059	03/27/2026	$5,597.48	Bill Processing and Mailing

RECOMMENDATION: It is recommended that the total payment of $5,597.48 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

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

Shipping info
Ship via: USPS

Invoice details
Invoice no.: 55059
Terms: Due on receipt
Invoice date: 03/27/2026
Due date: 03/27/2026

INVOICE #: 55059

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**4032 - Fulfillment - Mailcom**	Bill Processing and Mailing	5741	$0.975	$5,597.48

Total **$5,597.48**

Ways to pay

VISA DISCOVER BANK

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

Note to customer

Thank you for your continued business. Please contact us at 262-248-9590 with any questions you may have.

View and pay

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: April 1, 2026

SUBJECT: Payment Approval, Accu-tron Computer Service

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

Invoice	Date	Amount	Service Dates
2026Apr	04/01/2026	$8,154.15	April 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 # 2026APR
DATE: 04/01/2026

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 April 2026	$8,154.15	$8,154.15
	Computer Consulting Service Week End 04/03/2026		
	Computer Consulting Service Week End 04/10/2026		
	Computer Consulting Service Week End 04/17/2026		
	Computer Consulting Service Week End 04/24/2026		

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: April 1, 2026

SUBJECT: Payment Approval, Baker Tilly Virchow Krause, LLP

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for services in connection with the April 30, 2024 and 2025 financial statement audit.

Invoice	Date	Amount	Audit Year
BT3490594	02/11/2026	$17,291.40	2025
BT3525616	03/10/2026	$15,582.00	2024

RECOMMENDATION: It is recommended that the total payments of $32,873.40 be approved for payment. The expense account to be charged: 01-14-52400.

Baker Tilly US, LLP
205 North Michigan Avenue
Chicago, IL 60601 • 312 729 8000

bakertilly

Invoice/Statement Date: February 11, 2026

Client Number: 48514

Last Payment Date: January 12, 2026

Village of Maywood
40 Madison Street
Maywood, IL 60153

INVOICE		AMOUNT
Current INVOICE - BT3490594		
Progress billing in connection with our audit for the year ended April 30, 2025.		
Work completed as of January 30, 2026:		$20,585.00
Discount applied:		($4,117.00)
	Technology Fee:	$823.40
	Current Invoice:	**$17,291.40**
Previous Balance(s)		
1/8/26 - Invoice BT3455730		$11,240.25
Balance is payable upon receipt or previously agreed upon terms	**Total Balance Due:**	**$28,531.65**

For questions, please contact Jo Ann Arcenal at 415 781 2500 or at JoAnn.Arcenal@bakertilly.com.

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

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

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

If mailing payment, please detach and return with payment

Mail payment to:

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

Reference:

Client Number: 48514

Amount Enclosed: $_____

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

Baker Tilly US, LLP
205 North Michigan Avenue
Chicago, IL 60601 • 312 729 8000

Invoice/Statement Date: March 10, 2026

Client Number: 48514

Last Payment Date: February 17, 2026

Village of Maywood
40 Madison Street
Maywood, IL 60153

INVOICE		AMOUNT
Current INVOICE - BT3525616		
Audit services for the year ended April 30, 2024		
Work completed as of February 28, 2026:		$18,551.00
Discount applied:		($3,711.00)
	Technology Fee:	$742.00
	Current Invoice:	**$15,582.00**
Previous Balance(s)		
2/11/26 - Invoice BT3490594		$17,291.40
Balance is payable upon receipt or previously agreed upon terms	**Total Balance Due:**	**$32,873.40**

For questions, please contact Jo Ann Arcenal at 415 781 2500 or at JoAnn.Arcenal@bakertilly.com.

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

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

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

If mailing payment, please detach and return with payment

Mail payment to:

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

Reference:

Client Number: 48514

Amount Enclosed: $_____

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: April 1, 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
164	03/20/2026	$9,500.00	April 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.

March 20, 2026
March
INVOICE # 164

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: April 1, 2026

SUBJECT: Payment Approval, Core & Main

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

Invoice	Date	Amount
Y465047	01/30/2026	$7,459.84

RECOMMENDATION: It is recommended that the total payment of $7,459.84 be approved for payment. The expense account to be charged: 41-52-60600.

CORE&MAIN

INVOICE

Invoice #	Y465047
Invoice Date	1/30/26
Account #	080440
Sales Rep	GABRIEL ORTEGA
Phone #	630-665-1800
Branch # 229	St. Charles, IL
Total Amount Due	$7,459.84

1830 Craig Park Court
St. Louis, MO 63146

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

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

Shipped to:
Water Department
40 Madison Street
Maywood, IL

CUSTOMER JOB- W&S-1 W&S-1

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
1/29/26	1/30/26	VERBAL	W&S-1	W&S-1		CORE & MAIN LP	Y465047

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price

@ 7,459.84
Recommended To Be Paid
Dept.Head: Greg Buchanan
Expense Acct: 41-53-60600
Date: 3/24/26 PO #

Online ADVANTAGE™
• Manage billing online • Reprint invoices
• Retrieve proof of deliveries
Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.		
					Subtotal:	7,459.84
					Other:	0.00
					Tax:	0.00
					Invoice Total:	$7,459.84

Terms: NET 30
Ordered By: TRAVIS

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

173 1 MB 0.672 E0278X I0424 D14880417228 S2 P10982743 0002:0002

CORE & MAIN

INVOICE

Invoice #	Y465047
Invoice Date	1/30/26
Account #	080440
Sales Rep	GABRIEL ORTEGA
Phone #	630-665-1800
Branch # 229	St. Charles, IL
Total Amount Due	$7,459.84

1830 Craig Park Court
St. Louis, MO 63146

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

473 1 MB 0.672 E0278X I0423 D14880417228 S2 P10982743 0001:0002

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

Shipped to:
Water Department
40 Madison Street
Maywood, IL

CUSTOMER JOB- W&S-1 W&S-1

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
1/29/26	1/30/26	VERBAL	W&S-1	W&S-1		CORE & MAIN LP	Y465047

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
21T12T060M	12X6 MJ TEE C153 USA	2	2		1100.00000	EA	2,200.00
011252T	12 TJ CL52 DI PIPE	20	20		84.48000	FT	1,689.60
19ATGR12	12 TYTON JT RUBBER GASKET	1	1		N/C	EA	
21T06R04S	6X4 SEMJ RED C153 USA SMALL END MJ X PLAIN END	1	1		185.00000	EA	185.00
7486054033416	860-54-0334-16 12 OS HYMAX 2 FLIP CPLG 13.15-13.78 LR 13.74-14.41 HR OD	2	2		1037.68000	EA	2,075.36
72261132020000	261-132020-000 12X20 REP CLP 13.10-13.50 OD	2	2		654.94000	EA	1,309.88
21SGDPS12RDD	12 STAR 3012 DIP REST SB AIS USA STARBOND L/ACC SGDPS12RDD	4	4		N/C	EA	
21SGDPS06RDD	6 STAR 3006 DIP REST SB AIS USA STARBOND L/ACC SGDPS06RDD	2	2		N/C	EA	
21SGDPS04RDD	4 STAR 3004 DIP REST SB AIS USA STARBOND L/ACC SGDPS04RDD	1	1		N/C	EA	
21AMB10735C111	3/4X3-1/2 T-HEAD B&N C111	4	4		N/C	EA	
21AMB10740C111AIS	3/4X4 T-HEAD B&N AIS C111	44	44		N/C	EA	
21TAMG106DOM	6" MJ REGULAR GASKET DOMESTIC	2	2		N/C	EA	
21TAMG104DOM	4" MJ REGULAR GASKET DOMESTIC	1	1		N/C	EA	
21TAMG112DOM	12" MJ REGULAR GASKET DOMESTIC	36 4	4		N/C	EA	

CONTINUED...

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: April 1, 2026

SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #596187435 dated 04/01/2026 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

Invoice	Date	Amount	Description
596187435	04/01/2026	$30,496.64	April Service

RECOMMENDATION: It is recommended that the total payment of $30,496.64 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:	596187435
Due Date:	04/01/2026
Due This Period:	$30,496.64

Amount Enclosed: $_____

Please make check payable to

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

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

21000059618743500304966 41

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:	596187435
Account Number:	1660891
Site Number:	5656023
Invoice Date:	03/08/2026
Period of Performance:	04/01/2026 - 04/30/2026
Due This Period:	$30,496.64

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	$30,496.64	$0.00	$30,496.64	$0.00	$30,496.64
Billed this Invoice	**$30,496.64**	**$0.00**	**$30,496.64**	**$0.00**	**$30,496.64**
Balance Due Previous Invoices					**$30,496.64**
Total Amount Due					**$60,993.28**

(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.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: April 1, 2026

SUBJECT: Payment Approval, Edwin Hancock Engineering

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

Invoice	Date	Amount	Description
26-0237.12	03/31/2026	$6,707.60	19th Ave Improvements
26-0244	03/31/2026	$14,800.00	Randolph Street ADA Curb Ramp Replacments
26-0248	03/31/2026	$22,670.00	5th Avenue Resurfacing
26-0249	03/31/2026	$20,900.00	2026 Roadway, Watermain and Parking Imprv
26-0250	03/31/2026	$5,704.70	Prairie Path Lighting and Safety Improvements

RECOMMENDATION: It is recommended that the total payment of $70,782.30 be approved for payment. The expense account to be charged: Various Accounts.

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

INVOICE

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

INVOICE DATE: 03/31/2026
INVOICE NO: 26-0237.12
BILLING THROUGH: 02/28/2026

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: 03/31/26 | Invoice No.: 26-0237.12

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

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

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

For Professional Service performed as set forth in Agreement dated: 11/19/24
& Supplemental Agreement(s) dated:

Consultant's Job No: 565-25-06101
Overhead Rate: 113.93
FHWA Authorization Date: 12/23/24

1) Invoice Period From: 02/01/26 To: 02/28/26

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				$509,660.00
3) Direct Salaries	$1,957.19	$199,711.61	$201,668.80	$199,916.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 113.9300%	$2,229.83	$227,531.45	$229,761.28	$232,201.00
average 0.0000%				
6.) Fixed Fee= 3.8887%	$2,520.58	$62,199.11	$64,719.69	$64,818.00
7) Direct Costs Prime				
8) Services by others				
Testing Services Corp. ☐ DBE?		$12,677.75	$12,677.75	$12,725.00
9) Total invoiced for project including this invoice			$508,827.52	
10) Previously Invoiced		$502,119.92		
11) Payment Due this invoice	$6,707.60			

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

Approved Local Public Agency Rep. Signature & Date

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

Consultant: Edwin Hancock Engineering, Co.
By Signature & Date
Name: William O. Peterhansen
Title: Vice President

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

INVOICE

INVOICE DATE: 3/31/2026
INVOICE NO: 26-0244
BILLING THROUGH: 2/28/2026

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

5652523980 - Randolph Street ADA Curb Ramp Improvements

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

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$37,000.00	90.00	$33,300.00	$18,500.00	$14,800.00
TOTAL	**$37,000.00**		**$33,300.00**	**$18,500.00**	**$14,800.00**

BILL NO. 5, AMOUNT DUE THIS INVOICE **$14,800.00**

This invoice is due on 4/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$33,300.00	$3,700.00	$29,600.00

Core Standard Invoice Copyright © 2026 BQE Software

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

INVOICE

INVOICE DATE: 3/31/2026
INVOICE NO: 26-0248
BILLING THROUGH: 2/28/2026

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 preparation of plans, specifications, estimate of cost for MWRD final submittal package, as well as preparation and submittal of Phase I BLR 19100 Report to IDOT.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary Engineering	$22,000.00	90.00	$19,800.00	$17,600.00	$2,200.00
Providing Design Engineering	$91,000.00	50.00	$45,500.00	$30,030.00	$15,470.00
Providing Services by Others	$12,900.00	77.52	$10,000.00	$5,000.00	$5,000.00
TOTAL	**$125,900.00**		**$75,300.00**	**$52,630.00**	**$22,670.00**

BILL NO. 5, AMOUNT DUE THIS INVOICE **$22,670.00**

This invoice is due on 4/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$75,300.00	$8,230.00	$67,070.00

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SERVICES BY OTHERS (ATTACHMENTS)

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

INVOICE NO: IN136582

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: Ms. Lauren Moss

PROJECT

Roadway Resurfacing
5th Ave from Roosevelt Rd to Bataan Dr
9th Ave from Madison St to St. Charles Rd
Maywood, Illinois

P.O. #	Project Eng.	Our Job #	Terms Code	Invoice Date
	Piotr, Wajda	100083 - 1130	N30	12/31/2025

Description	Quantity	Unit Price	Amount
GEOTECHNICAL REPORT WITH BORING LOGS AND BORING LOCATION PLAN (10 Pavement Cores) Lump Sum Budget for Geotechnical Engineering Services in general accordance with TSC Proposal #76,573			
		Total in USD:	5,000.00

1096

EDWIN HANCOCK ENGINEERING CO.
DATE 3-4-26
PROJECT NO. 565-25-2300

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: 3/31/2026
INVOICE NO: 26-0249
BILLING THROUGH: 2/28/2026

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

5652529501 - 2026 Roadway, Watermain, and Parking Improvements

Engineering services related to project initiation and topographic survey.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$209,000.00	10.00	$20,900.00	$0.00	$20,900.00
	TOTAL	**$209,000.00**		**$20,900.00**	**$0.00**	**$20,900.00**

BILL NO. 1, AMOUNT DUE THIS INVOICE **$20,900.00**

This invoice is due on 4/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$20,900.00	$0.00	$20,900.00

Core Standard Invoice Copyright © 2026 BQE Software

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

INVOICE

INVOICE DATE: 3/31/2026
INVOICE NO: 26-0250
BILLING THROUGH: 2/28/2026

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

5652304020 - Prairie Path Lighting and Safety Improvements

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

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$62,000.00	100.00	$62,000.00	$58,900.00	$3,100.00
TOTAL	**$62,000.00**		**$62,000.00**	**$58,900.00**	**$3,100.00**

SERVICES BY OTHERS

DESCRIPTION	AMOUNT
Ciorba Group Consulting Engineering, Inc (Invoice 34178)	$2,604.70
TOTAL SERVICES BY OTHERS	**$2,604.70**
BILL NO. 11 & FINAL, AMOUNT DUE THIS INVOICE	**$5,704.70**

This invoice is due on 4/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$150,716.00	$135,198.60	$15,517.40

Core Standard Invoice Copyright © 2026 BQE Software

SERVICES BY OTHERS (ATTACHMENTS)

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

CiorbaGroup
CONSULTING ENGINEERS

March 12, 2026
Project No: 0021609.01
Invoice No: 0034178

William Peterhansen
Hancock Engineering
9933 West Roosevelt Road
Westchester, Illinois 60154

0021609.01 Prairie Path Lighting and Safety Improvements

Professional Services from November 29, 2025 to February 27, 2026

Professional Personnel

	Hours	Rate	Amount	
Principal				
O'Laughlin, Duane	1.00	120.00	120.00	
Project Manager II				
Vondra, Joseph	.50	89.50	44.75	
Vondra, Joseph	4.50	96.00	432.00	
Project Engineer I				
Johnson, Daniel	2.00	61.00	122.00	
Engineer IV				
Balog, Marius	3.00	51.00	153.00	
Engineer I				
Dubinskiy, Daniel	1.50	39.00	58.50	
Totals	12.50		930.25	
Total Labor		**2.8 times**	**930.25**	**2,604.70**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,604.70	21,111.30	23,716.00
Limit			33,890.50
Remaining			10,174.50

Total this Invoice **$2,604.70**

Outstanding Invoices

Number	Date	Balance
0033778	11/13/2025	3,166.80
0033890	12/15/2025	3,612.70
Total		**6,779.50**

DO NOT PAY VENDOR DIRECTLY

1088

RECOMMENDED FOR APPROVAL
EDWIN HANCOCK ENGINEERING CO.
Will O'Laughlin
DATE 3-16-26
PROJECT NO. 565-23-04020

CiorbaGroup
CONSULTING ENGINEERS

PRELIMINARY ENGINEERING PROGRESS REPORT NARRATIVE

Project	Prairie Path Lighting and Safety Improvements	Date	3/12/2026
Ciorba No.	0021609.01	Month End	2/27/2026

Work this period:
1. Addressed Hancock/Village comments.
2. Prepared final lighting plans, special provisions, and quantities.
3. Vendor coordination.
4. Addressed IDOT comments.
5. Initiate ComEd coordination.

Anticipated work next period:
1. Address IDOT comments.
2. Complete ComEd coordination.

Items Ciorba Needs from Hancock:
1. Prefinal comments.

Items Ciorba Owes the Hanock:
1. None.

Current Issues:
1. None.

Permit Status:
1. Not applicable.

Out of Scope Work:
1. None.

Remarks:
1. None.

DO NOT PAY VENDOR DIRECTLY

8725 W. Higgins Road, Suite 600
Chicago, IL 60631
P 773.775.4009
F 773.775.4014
ciorba.com

Detailed Timesheet for Period Ending 02/20/2026

Thursday, March 12, 2026
4:34:00 PM

Ciorba Group, Inc.

Employee 00707 Balog, Marius

Signed Marius Balog 02/20/2026

Approved Joseph Vondra 02/23/2026

			Total Hr	Sat 2/14	Sun 2/15	Mon 2/16	Tues 2/17	Wed 2/18	Thu 2/19	Fri 2/20
0021609.01	Prairie Path Lighting and Safety Improve									Firm: Village of Maywood
05	Bid Plans and Contract Documents									
000		Reg	3.00				3.00			

2/17 - Crossings photometrics for IDOT

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 01/30/2026

Thursday, March 12, 2026
4:34:00 PM

Ciorba Group, Inc.

Employee 00894 Dubinskiy, Daniel

Signed Daniel Dubinskiy 01/30/2026

Approved Joseph Vondra 02/03/2026

			Total Hr	Sat 1/24	Sun 1/25	Mon 1/26	Tues 1/27	Wed 1/28	Thu 1/29	Fri 1/30
0021609.01	Prairie Path Lighting and Safety Improve								Firm: Village of Maywood	
03	Prefinal Plans and Specifications									
000		Reg	1.50					1.50		

1/28 - Site visit

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 01/30/2026

Thursday, March 12, 2026
4:34:00 PM

Ciorba Group, Inc.

Employee 00778 Johnson, Daniel

Signed Daniel Johnson 01/31/2026

Approved Joseph Vondra 02/02/2026

			Total Hr	Sat 1/24	Sun 1/25	Mon 1/26	Tues 1/27	Wed 1/28	Thu 1/29	Fri 1/30
0021609.01	Prairie Path Lighting and Safety Improve									Firm: Village of Maywood
05	Bid Plans and Contract Documents									
000		Reg	2.00					2.00		

1/28 - Site visit for ComEd Coordination of service locations with DD

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 12/19/2025

Thursday, March 12, 2026
4:34:00 PM

Ciorba Group, Inc.

Employee 00740 O'Laughlin, Duane

Signed Duane O'Laughlin 12/20/2025

Approved Melissa Bentz 12/23/2025

			Total Hr	Sat 12/13	Sun 12/14	Mon 12/15	Tues 12/16	Wed 12/17	Thu 12/18	Fri 12/19
0021609.01	Prairie Path Lighting and Safety Improve									Firm: Village of Maywood
10	Project Management & Administration									
000		Reg	1.00						1.00	

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 12/12/2025

Thursday, March 12, 2026
4:34:00 PM

Ciorba Group, Inc.

Employee 00542 Vondra, Joseph

Signed Joseph Vondra 12/15/2025

Approved Duane O'Laughlin 12/15/2025

			Total Hr	Sat 12/6	Sun 12/7	Mon 12/8	Tues 12/9	Wed 12/10	Thu 12/11	Fri 12/12
0021609.01	Prairie Path Lighting and Safety Improve								Firm: Village of Maywood	
10	Project Management & Administration									
000		Reg	0.50					0.50		

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 02/13/2026

Thursday, March 12, 2026
4:34:00 PM

Ciorba Group, Inc.

Employee 00542 Vondra, Joseph

Signed Joseph Vondra 02/16/2026

Approved Duane O'Laughlin 02/16/2026

			Total Hr	Sat 2/7	Sun 2/8	Mon 2/9	Tues 2/10	Wed 2/11	Thurs 2/12	Fri 2/13
0021609.01	Prairie Path Lighting and Safety Improve								Firm: Village of Maywood	
05	Bid Plans and Contract Documents									
000		Reg	0.50						0.50	

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 02/20/2026

Thursday, March 12, 2026
4:34:00 PM

Ciorba Group, Inc.

Employee 00542 Vondra, Joseph

Signed Joseph Vondra 02/22/2026

Approved Duane O'Laughlin 02/23/2026

			Total Hr	Sat 2/14	Sun 2/15	Mon 2/16	Tues 2/17	Wed 2/18	Thu 2/19	Fri 2/20
0021609.01	Prairie Path Lighting and Safety Improve								Firm: Village of Maywood	
05	Bid Plans and Contract Documents									
000		Reg	1.00						1.00	

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 02/27/2026

Thursday, March 12, 2026
4:34:00 PM

Ciorba Group, Inc.

Employee 00542 Vondra, Joseph

Signed Joseph Vondra 03/02/2026

Approved Duane O'Laughlin 03/02/2026

			Total Hr	Sat 2/21	Sun 2/22	Mon 2/23	Tues 2/24	Wed 2/25	Thu 2/26	Fri 2/27
0021609.01	Prairie Path Lighting and Safety Improve								Firm: Village of Maywood	
05	Bid Plans and Contract Documents									
000		Reg	2.00				1.00	1.00		
04	Final Lighting Design Submittal									
000		Reg	1.00		1.00					

DO NOT PAY VENDOR DIRECTLY

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: April 1, 2026

SUBJECT: Payment Approval, Forest Printing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #131173 dated 03/30/2026 for March/April 2026 Newsletter. *The postage portion has already been paid.

RECOMMENDATION: It is recommended that the total payment of $13,548.71 be approved for payment. The expense account to be charged: 01-21-52400.

FPCO.

Forest Printing Company
7214 W. Madison Street
Forest Park, IL 60130
ph. 708-366-5100 fax 708-36
print@forestprinting.net

Invoice # 131173

Date: 3/30/26

Customer PO:

Accounts Payable
Village of Maywood
40 Madison Street
Maywood IL 60153

Quantity	Description	Amount
8,500	40 Page Newsletter - March / April 2026, (20 pages)	$ 11,567.45
	40 Page Newsletter - March / April 2026, 11 x 17 White 80# Gloss Text, 10 sheets, Offset, 4 colors front 4 colors back	
	PDF Proof	
	8,500 Saddle Stitch 40 Page Booklet	
8,191	Mailing Services	
	8,191 Postage Standard	$ 1,981.26

Sales Rep: House Account
Taken by: Vaughn Martini

40 Page Newsletter - March / April 2026

SUBTOTAL	$ 13,548.71
TAX	
SHIPPING	
TOTAL	$ 13,548.71
AMOUNT DUE	$ 13,548.71

Account Type: Charge
Please pay from this invoice.
To insure that your payment is properly applied, please include the top portion invoice with your payment. To reorder any of the above items by phone or via Email please reference your invoice number.
Thank you!

-VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	Forest Printing Company
ADDRESS:	7214 W. Madison Street
CITY/STATE/ZIP:	Forest Park, IL 60130
AMOUNT OF CHECK:	$11,567.45
EXPENSE ACCOUNT:	01-21-52400
TAX ID#:	
PURPOSE FOR REQUEST:	Village Newsletter printing production for newsletter (March/April Edition 2026)
SUBMITTING DEPARTMENT:	Community Engagement
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks
AUTHORIZATION:	LaSondra Banks 3/30/26 DATE
FINANCE DIRECTOR:	_____ DATE
VILLAGE MANAGER:	_____ DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: April 1, 2026

SUBJECT: Payment Approval, H&H Electric

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

Invoice	Date	Amount
47684	11/26/2025	$6,919.55

RECOMMENDATION: It is recommended that the total payment of $6,919.55 be approved for payment. The expense account to be charged: 01-50-52100.

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

Invoice ID: 47684
Invoice Date: 11-26-2025
Draw ID: 652
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE				
	LOCATION: VARIOUS - STREET LIGHTING & TRAFFIC SIGNAL.				
	H&H WORK ORDER #: 23762, 23765, 23813, 23814, 23815, 23762				
	DATE: MONDAY, NOVEMBER 3, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (6) LOCATES. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	116.70	175.05
	Subtotal				175.05
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.95	7.90
	RED MARKING FLAGS (H&H).	8.00	EACH	.1599	1.28
	Subtotal				9.18
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.18	2.30
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	62.80	94.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	4.80	7.20
	Subtotal				287.93
	DATE: FRIDAY, NOVEMBER 7, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (5) LOCATES. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	116.70	466.80

@ 6,919.55
RECOMMENDED TO BE PAID
DATE: 3/31/26
DEPT HEAD:
EXPENSE ACCT: 09-50-5200
PO# _____

continued Page: 1

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

Invoice ID: 47684
Invoice Date: 11-26-2025
Draw ID: 652
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				466.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.95	15.80
	RED MARKING FLAGS (H&H).	35.00	EACH	.1599	5.60
	Subtotal				21.40
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	21.40	5.35
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	62.80	251.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	4.80	19.20
	Subtotal				763.95
	DATE: SATURDAY, NOVEMBER 8, 2025 - COMPLETED THE FOLLOWING WORK:				
1	WASHINGTON BLVD. & 19TH AVE. - INTERSECTION WAS OUT DUE TO COMED OUTAGE. CALLED COMED #9476868 TO NOTIFY.				
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	3.00	HOUR	233.40	700.20
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	62.80	188.40
	Subtotal				888.60
	DATE: SUNDAY, NOVEMBER 9, 2025 - COMPLETED THE FOLLOWING WORK:				

continued Page: 2

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

Invoice ID: 47684
Invoice Date: 11-26-2025
Draw ID: 652
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	WASHINGTON BLVD. & 19TH AVE. - INTERSECTION - RESPONDED TO A CALL FROM MAYWOOD SAYING COMED HAD POWER BACK ON AT THIS CORNER. WENT OT LOCATION, THERE WAS NO POWER AT GROUND MOUNT, THEN WENT IN THE AIR NO POWER FROM SECONDARY. CALLED COMED, THEY SAID ORIGINAL TICKET IS CLOSED, BUT THEY OPENED UP A NEW TICKET #9476875. THEY DO NOT HAVE A E.T.A. DUE TO MANY OUTAGES FROM STORM.				
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	3.50	HOUR	233.40	816.90
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	62.80	219.80
	Subtotal				1,036.70
1	DATE: MONDAY, NOVEMBER 10, 2025 - COMPLETED THE FOLLOWING WORK: 9TH AVE. & WASHINGTON BLVD. - TROUBLESHOOT NO POWER TO SERVICE BOX. FOUND FAULTY SPLICE ON COMED'S SIDE. CALLED COMED MULTIPLE TIMES AND THEY THOUGHT IT WAS WORKING. WE RESPLICED AND VERIFIED CORRECT POWER. INTERSECTION UP AND RUNNING.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	116.70	583.50
	Subtotal				583.50
	ONE BOLT OVERHEAD SPLICE CONNECTOR.	1.00	EACH	7.49	7.49
	RUBBER SPLICING TAPE.	.50	ROLL	24.10	12.05
	Subtotal				19.54

continued Page: 3

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

Invoice ID: 47684
Invoice Date: 11-26-2025
Draw ID: 652
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	19.54	4.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	62.80	314.00
	Subtotal				921.93
	DATE: WEDNESDAY, NOVEMBER 12, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (6) LOCATES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	116.70	466.80
	Subtotal				466.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.95	19.75
	RED MARKING FLAGS (H&H).	25.00	EACH	.1599	4.00
	Subtotal				23.75
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	62.80	251.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	4.80	19.20
	Subtotal				760.95
	DATE: FRIDAY, NOVEMBER 14, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (1) EMERGENCY LOCATE.				
2	SEE ATTACHED (2) LOCATES.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	175.00	437.50
	Subtotal				437.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.95	7.90
	RED MARKING FLAGS (H&H).	8.00	EACH	.1599	1.28
	Subtotal				9.18

continued

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

Invoice ID: 47684
Invoice Date: 11-26-2025
Draw ID: 652
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.18	2.30
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	62.80	157.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				615.58
	DATE: TUESDAY, NOVEMBER 18, 2025 - COMPLETED THE FOLLOWING WORK:				
1	18TH AVE. & HARRISON ST. - EMERGENCY LOCATE FOR SEWER REPAIR.				
	DATE: TUESDAY, NOVEMBER 18, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (1) EMERGENCY LOCATE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	175.00	87.50
	Subtotal				320.90
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	10.75	2.69
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	62.80	157.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	4.80	12.00
	Subtotal				496.54

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H&H ELECTRIC CO.
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Invoice ID: 47684
Invoice Date: 11-26-2025
Draw ID: 652
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H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: FRIDAY, NOVEMBER 21, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (4) LOCATES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	116.70	175.05
	Subtotal				175.05
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.95	7.90
	RED MARKING FLAGS (H&H).	10.00	EACH	.1599	1.60
	Subtotal				9.50
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.50	2.38
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	62.80	94.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	4.80	7.20
	Subtotal				288.33
	DATE: WEDNESDAY, NOVEMBER 26, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (6) LOCATES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.50	HOUR	116.70	525.15
	Subtotal				525.15
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.95	19.75
	RED MARKING FLAGS (H&H).	25.00	EACH	.1599	4.00
	Subtotal				23.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	23.75	5.94
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	62.80	282.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.50	HOUR	4.80	21.60

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H&H ELECTRIC CO.
2830 COMMERCE STREET
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Website: www.hh-electric.com

Invoice ID: 47684
Invoice Date: 11-26-2025
Draw ID: 652
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				859.04
				Invoice Total:	6,919.55

Page: 7 DATE DUE: 12-26-2025 Retainage Held

Amount Due **$6,919.55**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: April 1, 2026

SUBJECT: Payment Approval, Illinois Environmental Protection Agency

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 02/18/2026 for the Water Revolving Fund – Drinking Water Project.

RECOMMENDATION: It is recommended that the total payment of $27,106.89 be approved for payment. The expense account to be charged: 41-10-29903.

Statement date: 2/18/2026

NOTICE OF PAYMENT DUE

PAYMENT IS DUE: 4/14/2026

TOTAL AMOUNT CURRENTLY DUE: **$27,106.89**
Current Principal Due: **27,106.89**
Current Interest Due: **0.00**

Water Revolving Fund - Drinking Water Project Project: L17-4463 Bill Number: 30 (Billed semiannually)

Borrower:

Maywood
40 Madison Street
Maywood, IL 60153

Lender:

Illinois Environmental Protection Agency
Bureau of Water
Infrastructure Financial Assistance Section

CURRENT LOAN STATUS

Loan disbursements:	1,049,508.00
Construction period interest:	0.00
Net amount financed:	1,049,508.00

REPAYMENT STATUS

Principal:	751,332.37
Repayment interest paid:	0.00
Total amount repaid:	751,332.37

Your next bill is currently estimated to total $27,106.89 and it will be due on 10/14/2026.
Prior disbursements totaling $349,837.00 have been forgiven as of 2/18/2026.
Pledged to Bond Sale: Series 2017 (for Drinking Water)

Questions may be directed to the Illinois EPA Infrastructure Financial Assistance Section at (217) 782-2027. Please notify us of any address changes.

PAYMENT INSTRUCTIONS

1. Include a copy of this billing with your repayment to ensure proper credit.
2. Do not include any other Agency fee payments with this repayment.

To Make Payment:

1. Go to https://www.aboc.com/trust-services.aspx
2. Select "IEPA Loan Payments" button
3. Set up username, password and contact information
4. Select "Payments"
5. Follow the 6 steps to input your banking and

Electronic payment include the following:

Amalgamated Bank of Chicago
ABA #071003405
CREDIT DDA #: 150002305
Attn.: Corporate Trust
REF: IEPA/WRF 270

Statement date: 2/18/2026

NOTICE OF PAYMENT DUE

PAYMENT IS DUE: 4/14/2026

TOTAL AMOUNT CURRENTLY DUE: **$27,106.89**
Current Principal Due: **27,106.89**
Current Interest Due: **0.00**

Water Revolving Fund - Drinking Water Project Project: L17-4463 Bill Number: 30 (Billed semiannually)

Borrower:

Maywood
40 Madison Street
Maywood, IL 60153

Lender:

Illinois Environmental Protection Agency
Bureau of Water
Infrastructure Financial Assistance Section

CURRENT LOAN STATUS

Loan disbursements:	1,049,508.00
Construction period interest:	0.00
Net amount financed:	1,049,508.00

REPAYMENT STATUS

Principal:	751,332.37
Repayment interest paid:	0.00
Total amount repaid:	751,332.37

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2. Select "IEPA Loan Payments" button
3. Set up username, password and contact information
4. Select "Payments"
5. Follow the 6 steps to input your banking and

Electronic payment include the following:

Amalgamated Bank of Chicago
ABA #071003405
CREDIT DDA #: 150002305
Attn.: Corporate Trust
REF: IEPA/WRF 270

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: April 1, 2026

SUBJECT: Payment Approval, LRS

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

Invoice	Date	Amount	Description
0006982592	02/28/2026	$145,591.93	Residential Trash Service
MW3007	02/15/2026	$6,318.40	Waste Disposal

RECOMMENDATION: It is recommended that the total payments of $151,910.33 be approved for payment. The expense account to be charged: 41-55-57400.

5500 PEARL ST #300
ROSEMONT, IL 60018-5303
Phone: (847) 779-7500
www.LRSrecycles.com

CUSTOMER NO	159458
INVOICE DATE	2/28/2026
INVOICE NO	0007005304
CUSTOMER PO	
DUE DATE	3/30/2026

BALANCE FWD	$437,588.13
PAYMENTS	$-148,286.29
CREDITS	$0.00
CHARGES	$145,591.93
BALANCE DUE	$434,893.77

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
New Charges				
Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD				
2/1/2026 - 2/28/2026	6,500.00	Weekly	ORGANICS TAKE ALL	$17,483.63
2/1/2026 - 2/28/2026	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	$76,927.98
2/1/2026 - 2/28/2026	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	$27,973.81
2/28/2026	434.01		DISPOSAL COST (RESIDENTIAL)	$23,206.51

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
$ 292,924.31	$ 0.00	$ 0.00	$ 0.00	$ 141,969.46	$ 434,893.77

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

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	2/28/2026	0007005304	$ 434,893.77
YOUR REFERENCE NO		AMOUNT PAID	
		$	

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

Visit us on-line to make your payment

0000470091015945800000000000700530400145591935

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

INVOICE

INVOICE NO.	MW3007
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DATE	02/15/26
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/02/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-97393	0.26 TN	$55.00	$55.00
02/02/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-97402	0.42 TN	$55.00	$55.00
02/02/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-97408	0.09 TN	$55.00	$55.00
02/02/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-97432	0.14 TN	$55.00	$55.00
02/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97434	0.48 TN	$55.00	$55.00
02/02/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-97443	0.39 TN	$55.00	$55.00
02/02/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-97446	0.12 TN	$55.00	$55.00
02/02/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-97449	0.09 TN	$55.00	$55.00
02/02/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-97456	0.18 TN	$55.00	$55.00
02/02/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-97457	0.40 TN	$55.00	$55.00

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/03/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-97495	0.37 TN	$55.00	$55.00
02/03/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-97496	0.34 TN	$55.00	$55.00
02/03/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97500	0.18 TN	$55.00	$55.00
02/03/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-97512	0.49 TN	$55.00	$55.00
02/03/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-97513	0.41 TN	$55.00	$55.00
02/03/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97538	0.22 TN	$55.00	$55.00
02/03/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97556	0.44 TN	$55.00	$55.00
02/03/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-97558	0.05 TN	$55.00	$55.00
02/03/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-97559	0.09 TN	$55.00	$55.00
02/04/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97602	0.21 TN	$55.00	$55.00
02/04/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-97604	0.41 TN	$55.00	$55.00

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/04/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97612	0.41 TN	$55.00	$55.00
02/04/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97616	11.07 TN	$55.00	$608.85
02/04/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97623	0.47 TN	$55.00	$55.00
02/04/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-97628	5.18 TN	$55.00	$284.90
02/04/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97654	0.10 TN	$55.00	$55.00
02/04/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97660	0.24 TN	$55.00	$55.00
02/04/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97667	0.31 TN	$55.00	$55.00
02/04/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-97669	3.36 TN	$55.00	$184.80
02/04/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97678	0.03 TN	$55.00	$55.00
02/05/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97709	0.16 TN	$55.00	$55.00
02/05/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97711	0.32 TN	$55.00	$55.00
02/05/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97716	0.18 TN	$55.00	$55.00
02/05/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97722	0.56 TN	$55.00	$55.00
02/05/26	MS	MSW	MW-97756	0.30 TN	$55.00	$55.00

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-97761	0.04 TN	$55.00	$55.00
02/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-97762	0.23 TN	$55.00	$55.00
02/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-97763	0.05 TN	$55.00	$55.00
02/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-97786	0.09 TN	$55.00	$55.00
02/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-97874	0.04 TN	$55.00	$55.00
02/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-97900	0.05 TN	$55.00	$55.00
02/10/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-97948	0.31 TN	$55.00	$55.00
02/10/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 10820	MW-97953	0.13 TN	$55.00	$55.00
02/10/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-97959	0.23 TN	$55.00	$55.00
02/10/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-97962	0.25 TN	$55.00	$55.00
02/10/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-97984	0.25 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/10/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-97990	0.18 TN	$55.00	$55.00
02/10/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-97991	0.21 TN	$55.00	$55.00
02/10/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-97995	0.16 TN	$55.00	$55.00
02/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98050	1.61 TN	$55.00	$88.55
02/11/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-98058	7.06 TN	$55.00	$388.30
02/11/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-98082	0.25 TN	$55.00	$55.00
02/11/26	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-98083	0.16 TN	$55.00	$55.00
02/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98087	0.04 TN	$55.00	$55.00
02/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98089	0.09 TN	$55.00	$55.00
02/11/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-98091	5.11 TN	$55.00	$281.05
02/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-98133	0.18 TN	$55.00	$55.00
02/12/26	MS	MSW	MW-98161	1.31 TN	$55.00	$72.05

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/12/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-98165	0.08 TN	$55.00	$55.00
02/12/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-98173	0.68 TN	$55.00	$55.00
02/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-98239	0.50 TN	$55.00	$55.00
02/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-98249	2.33 TN	$55.00	$128.15
02/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: yellow	MW-98250	2.28 TN	$55.00	$125.40
02/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-98264	1.45 TN	$55.00	$79.75
02/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-98275	0.07 TN	$55.00	$55.00
02/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-98292	1.98 TN	$55.00	$108.90
02/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-98301	0.06 TN	$55.00	$55.00
02/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-98302	6.75 TN	$55.00	$371.25
02/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-98309	8.39 TN	$55.00	$461.45
02/14/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-98341	0.51 TN	$55.00	$55.00

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Material Summary				
		MS MSW			**71.58 TN**	**$6,318.40**

$6,318.40
Recommended To Be Paid
Dept. Head: Greg Buchanan
Expense Acct: 01-50-52400
Date: 3/10/26 PO #

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
$8,829.90	$13,545.71	$12,454.47	$15,812.42	**$6,318.40**

Please detach coupon and remit with payment

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

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

INVOICE NO.	MW3007
PAGE	7 of 7
DATE	02/15/26
CUSTOMER NO.	1051

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

0000470020000105100000000000000300700006318406

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: April 1, 2026

SUBJECT: Payment Approval, Maywood Public Library

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 03/04/2026 for Personal Property Tax Replacement for March 2026.

RECOMMENDATION: It is recommended that the total payments of $3,984.69 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

March 4, 2026

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 March 2026 in the amount of **$3,984.69.**

Month	Village Payment	Percentage	MPLD Share
March 2026	$50,586.42	0.07877	$ 3,984.69

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: April 1, 2026

SUBJECT: Payment Approval, Professional Concrete Services

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

RECOMMENDATION: It is recommended that the total payments of $15,800.00 be approved for payment. The expense account to be charged: 41-52-53400.

Receipt

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

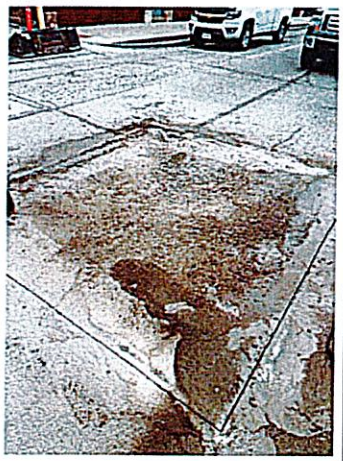
Receipt Number 83
Receipt Date 02/07/26

Customer Details

Name: Village Of Maywood

Address:40 Madison St. Maywood, IL 60153

Phone: 708-450-6300

Job Site	Before	After	Description of work	Cost of Job
40 S 19th			Concrete water main restoration patch	$3,800
				Total $3,800

$3,800.00

RECOMMENDED TO BE PAID
DATE: 3/24/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 41-52-53400

Receipt

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

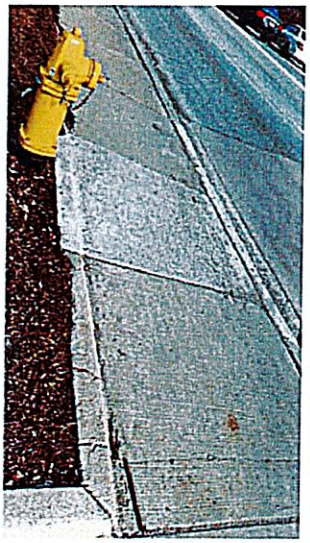
Receipt Number 84
Receipt Date 03/04/26

Customer Details

Name: Village Of Maywood

Address:40 Madison St. Maywood, IL 60153

Phone: 708-450-6300

Job Site	Before	After	Description of work	Cost of Job
1st and maple street			Concrete curb and sidewalk	$4,000
				Total $4,000

RECOMMENDED TO BE PAID $4,000.00
DATE: 3/24/26
DEPT HEAD: Greg Burbridge
EXPENSE ACCT: 41-52-53400

Receipt

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

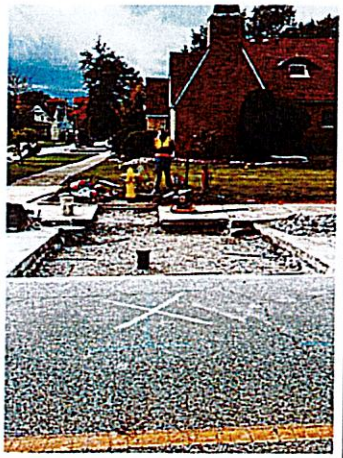
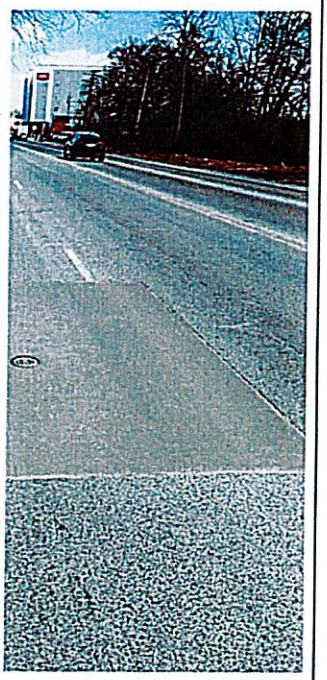
Receipt Number 85
Receipt Date 03/04/26

Customer Details

Name: Village Of Maywood

Address:40 Madison St. Maywood, IL 60153

Phone: 708-450-6300

Job Site	Before	After	Description of work	Cost of Job
1st and maple street			Concrete water main restoration patch	$4,000
				Total $4,000

RECOMMENDED TO BE PAID $4,000.00
DATE: 3/24/26
DEPT HEAD: Greg Bukowski
EXPENSE ACCT: 41-52-53400

Receipt

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

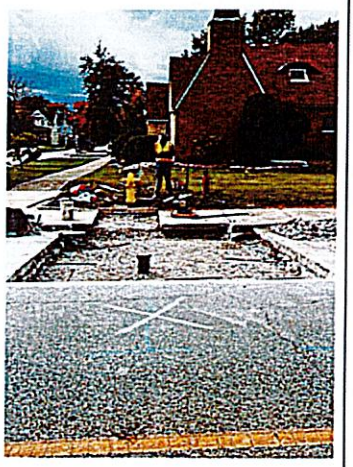
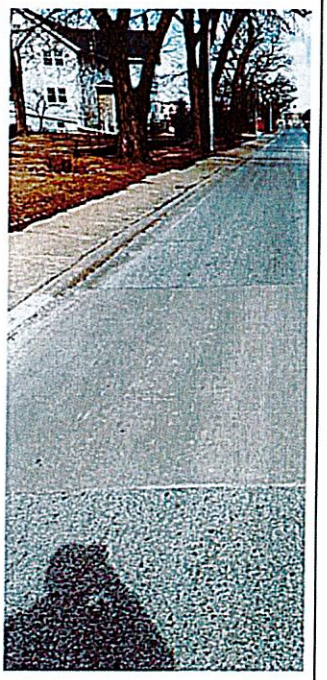
Receipt Number 86
Receipt Date 03/04/26

Customer Details

Name: Village Of Maywood

Address:40 Madison St. Maywood, IL 60153

Phone: 708-450-6300

Job Site	Before	After	Description of work	Cost of Job
1st and maple street			Concrete water main restoration patch	$4,000
				Total $4,000

RECOMMENDED TO BE PAID $4,000.00
DATE: 3/24/26
DEPT HEAD: Greg Kubiak
EXPENSE ACCT 41-52-53400

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: April 1, 2026

SUBJECT: Payment Approval, Taylor Contracting Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 01/06/2026 for contractual services provided for the Village of Maywood Public Works Department

Invoice	Date	Amount	Description
86388	01/05/2026	$3,845.00	Roof Issues 801 S 5th
86389	01/05/2026	$4,743.20	Hardwood Floor Cleaning 200 S 5th
86390	01/06/2026	$4,912.50	Hardwood Floor Coating 200 S 5th

RECOMMENDATION: It is recommended that the total payment of $13,500.50 be approved for payment. The expense account to be charged: 01-50-51100.

Bill To

Village of Maywood Attn: Mr. Buchanan
Director of Public Works
40 Madison Street
Maywood , Illinois 60153
(708) 774-1043

Taylor Contracting Services

5226 Harvey Ave
Western Springs, IL 60558
Phone: (708) 465-3446
Email: lt0112@sbcglobal.net

Payment terms	Due upon receipt
Invoice #	86388
Date	01/05/2026

Description	Rate	Quantity	Total
Unforeseen Roof Issues Completed Roof Setup Repair 801 5th Ave	$3,845.00	1	$3,845.00

Scope of Work completed

Unforeseen Conditions – Encapsulated Roof Deck Moisture
Approx. 4 Roofing Squares – Removed & Replacement

1. Description of Unforeseen Condition

During roofing operations, unforeseen conditions were discovered involving moisture intrusion and deterioration of the existing encapsulated roof deck. The affected area measures approximately 4 roofing squares (≈400 sq. ft.). The deck shows signs of trapped moisture beneath the encapsulation, compromising structural integrity and roofing system performance.

2. Removed of Damaged Materials

Remove existing roofing materials down to the roof deck in the affected area

Carefully remove and dispose of damaged encapsulated decking

Dispose of all debris in accordance with local regulations

Inspect surrounding deck areas for hidden moisture migration

3. Deck Replacement

Furnish and install new industry standard roof decking (matching existing thickness and material

unless otherwise required)

Secure decking per the manufacturer's specifications

Replace approximately four roofing squares of decking

Ensure the deck surface is clean, dry, and suitable for roofing installation

4. Moisture Mitigation & Protection

Allow the deck to properly dry before re-roofing, using heat to dry the affected areas

Apply an appropriate moisture barrier or underlayment.

Ensure proper ventilation and sealing to prevent future moisture entrapment

5. Final Inspection & Cleanup

Perform final inspection for workmanship and watertight integrity.

Remove all debris, fasteners, and temporary protections.

Leave the job site clean and free of hazards.s

**Summary

Removed existing roofing materials and encapsulated roof decking due to unforeseen moisture damage. Replaced approximately 4 roofing squares (≈400 sq. ft.) of damaged roof decking with new, code-compliant material. Installed required underlayment and moisture protection and restored the roofing system to match the existing. All debris removed and area cleaned.

Subtotal	$3,845.00
Total	**$3,845.00**

@ 3845.00

RECOMMENDED TO BE PAID
DATE: 1/21/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-50-5110.00
PO#

Invoice

Bill To

Village of Maywood Attn: Mr. Buchanan
Interim Public Works Director
40 Madison Street
Maywood , Illinois 60153
(708) 774-1043

Taylor Contracting Services

5226 Harvey Ave
Western Springs, IL 60558
Phone: (708) 465-3446
Email: lt0112@sbcglobal.net

Payment terms	Due upon receipt
Invoice #	86389
Date	01/05/2026

Description	**Total**
Hardwood Floor Cleaning Restoration 200 5th Ave	$4,743.20

Subject: General Cleaning Gym Floors
*****Scope of Work

Project Description

This scope of work outlines the process for recoating existing commercial hardwood flooring to restore appearance, enhance durability, and extend the life of the floor finish without full sanding or refinishing.

Pre-Work Preparation

Inspect hardwood floors to confirm suitability for recoating.

Protect adjacent surfaces, walls, fixtures, and furnishings as required

Remove loose debris, dust, and surface contaminants through sweeping and vacuuming

Mechanically abrade the existing finish using commercial buffing equipment to promote adhesion

Remove all dust and residue through vacuuming and tack wiping

Recoating Application

Apply one (1) coat of commercial-grade oil-based polyurethane or approved equivalent

Ensure even application using professional applicators.

Maintain proper ventilation and environmental conditions during application

Curing & Final Inspection

Allow floor coating to cure according to the manufacturer's specifications.

Conduct final inspection to ensure uniform coverage, adhesion, and finish quality

Remove protective materials and clean work area upon completion

Exclusions

Repairs to damaged or loose boards

Deep scratches requiring sanding

Stain removal beyond surface cleaning

Furniture moving, unless otherwise specified

Subtotal	$4,743.20
Total	**$4,743.20**

$4,743.20
RECOMMENDED TO BE PAID
DATE: 1/21/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-50-5110
PO#:

Bill To

Village of Maywood Attn: Mr. Buchanan
Interim Public Works Director
40 Madison Street
Maywood , Illinois 60153
(708) 774-1043

Taylor Contracting Services

5226 Harvey Ave
Western Springs, IL 60558
Phone: (708) 465-3446
Email: lt0112@sbcglobal.net

Payment terms	Due upon receipt
Invoice #	86390
Date	01/06/2026

Description	Total
Hardwood Floor Coating 200 5th Ave	$4,912.60

Scope of Work Completed in the Gymnasium

- Site preparation, protection of surrounding surfaces, and work-area setup
- Ensure the cleaning of hardwood floors to remove dirt, residue, and contaminants
- Light abrasion/screening of existing finish to ensure proper adhesion
- Application of commercial-grade polyurethane floor finish (two coats) completed
- Dry time management, final inspection, and complete jobsite cleanup on 1/6/26

Pricing

- Total square footage treated: 8470
- Rate per square foot: $ 0.58

Project Notes

- Commercial-grade polyurethane applied per manufacturer specifications, completed
- Designed for high-traffic commercial environments
- Uniform coverage and consistent sheen across all treated areas

Drying & Cure Information

- Light foot traffic permitted after manufacturer-recommended dry time 48 hours
- Full cure typically achieved within five to seven days
- Heavy furniture placement and wet cleaning should be avoided during cure period

Subtotal	$4,912.60
Total	**$4,912.60**

RECOMMENDED TO BE PAID $4,912.60
DATE: 1/21/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-50-51100
PO#

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: April 1, 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
640815	01/01/2026	$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

INVOICE

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

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	640815	01-JAN-26	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: Greg Buchanan
Expense Acct: 41-52-87000
Date: 3/10/26 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?

IMPORTANT PAYMENT NOTICE: For your security, please be advised that our banking information will not change without a formal verification process. USG will never notify you of payment instruction changes via email alone.

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: April 1, 2026

SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 02/01/2026-02/28/2026 from the Village of Melrose Park.

Account	Date	Amount
422000-001	02/01/2026-02/28/2026	$201,413.64
422001-001	02/01/2026-02/28/2026	$191,340.86

RECOMMENDATION: It is recommended that the total payments of $421,156.72 be approved for payment. The expense account to be charged: 41-55-57301.

Account No.	Due Date	Amount Due	After Due Date
422000-001	3/31/2026	417,474.02	419,488.16

Service Address

USE OF MAIN E

MELROSE PARK, IL 60160

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE & EMAIL ON FILE
ONLINE PAYMENTS CAN TAKE UP TO 3 BUSINESS DAYS TO PROCESS

Remit Address

Village of Melrose Park
P.O. Box 1506
MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

04220000100417474028

PLEASE SEND TOP PORTION WITH PAYMENT

Account No.	Service Address
422000-001	USE OF MAIN E

Service Period

2/1/2026 - 2/28/2026

Meter Readings

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94802056	2/1/2026 3/1/2026	28	58,288	106,198	47,910	100 CF

Previous Balance
428,298.01

Penalties
2,102.13

Adjustments
0.00

Payments Received
(214,339.76)

Balance at Billing
216,060.38

Current Billing

Charge Code	Amount
WATER	201,413.64

Current Charges
201,413.64

Balance Due
417,474.02

Due Date
3/31/2026

After Due Date
419,488.16

04220000100417474028

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE & EMAIL ON FILE
ONLINE PAYMENTS CAN TAKE UP TO 3 BUSINESS DAYS TO PROCESS

Account No.	Due Date	Amount Due	After Due Date
422001-001	3/31/2026	396,437.20	398,350.61

Service Address

USE OF MAIN W
MELROSE PARK, IL 60160
REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE & EMAIL ON FILE
ONLINE PAYMENTS CAN TAKE UP TO 3 BUSINESS DAYS TO PROCESS

Remit Address

Village of Melrose Park
P.O. Box 1506
MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

04220010010039643720 8

PLEASE SEND TOP PORTION WITH PAYMENT

Account No.	Service Address
422001-001	USE OF MAIN W

Service Period

2/1/2026 - 2/28/2026

Meter Readings

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94270731	2/1/2026 3/1/2026	28	235,305	280,819	45,514	100 CF

Previous Balance
406,527.68

Penalties
1,995.09

Adjustments
0.00

Payments Received
(203,426.43)

Balance at Billing
205,096.34

Current Billing

Charge Code	Amount
WATER	191,340.86

Current Charges
191,340.86

Balance Due
396,437.20

Due Date
3/31/2026

After Due Date
398,350.61

04220010010039643720 8

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE & EMAIL ON FILE
ONLINE PAYMENTS CAN TAKE UP TO 3 BUSINESS DAYS TO PROCESS

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: April 1, 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
110921188	02/28/2026	$17,494.62

RECOMMENDATION: It is recommended that the total payments of $17,494.62 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 110921188
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	28	FEB-28-2026	MAR-20-2026	37237.06

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
FEB-27-2026	Fuel Purchases	17183.39	
FEB-27-2026	Service Purchases	12.00	
FEB-27-2026	Other Purchases	43.23	
FEB-27-2026	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.

CURRENT PERIOD	ONE BILLING PERIOD	TWO BILLING PERIODS	THREE+ BILLING PERIODS	TOTAL DUE
17494.62	19742.44	0.00	0.00	37237.06

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
19742.44	0.00	17494.62	0.00	37237.06

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	110921188
BILL CLOSING DATE	FEB-28-2026
AMOUNT DUE	37237.06
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAR-20-2026

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

0496006532915000000372370 6 260320

Balance Subject to Late Fees

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. 7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the bill closing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-866-544-5796, or**
- **Email correspondence@wexinc.com, or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Do not mail payments to this address. Payments must be sent to the remit address on your invoice.

Be sure to include your account number on all correspondence.

Your full Business Card Agreement is available here:
https://www.wexdrive.com/tncs/wexu.pdf

Payment Options

Mail
Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

Online
Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at go.wexonline.com.

Online payments scheduled by 3:30 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

Phone
Call Customer Service to schedule a payment or check your balance.

Payments scheduled by 3:30 PM ET (on business days) are credited to your Account on the same day.

Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118582	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	14,637.71
Total 118582:				14,637.71
118583	The Standard Insurance Company	ACCIDENT HOSPITAL CRITICAL **00 76349	CENTRAL SERVICES	8,273.33
Total 118583:				8,273.33
118584	COMCAST CABLE	PRI TRUNK CHARGES/INTERNET	CENTRAL SERVICES	5,237.43
Total 118584:				5,237.43
118585	The Standard Insurance Company	SUPPLEMENTAL INSURANCE NOV 2025-F	CENTRAL SERVICES	11,089.84
Total 118585:				11,089.84
118586	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	3,445.83
Total 118586:				3,445.83
118587	The Standard Insurance Company	SUPPLEMENTAL INSURANCE NOVEMBER	CENTRAL SERVICES	10,709.50
Total 118587:				10,709.50
118588	ACCOUNTEMPS	SERVICE WEEK 2/13/26 *ANDREOUS DAVIS	WATER COLLECTIONS	974.88
118588	ACCOUNTEMPS	SERVICE WEEK 01/09/26 *ANDREOUS DAVI	WATER COLLECTIONS	1,630.28
Total 118588:				2,605.16
118589	ACCUTRON	REIMB.MISC COMPUTER SUPPLIES	MANAGEMENT INFORMATION SYSTE	767.43
Total 118589:				767.43
118590	ARTISTIC ENGRAVING	BADGES *HOMELAND	POLICE	397.50
Total 118590:				397.50
118591	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK LOCATION SERVICES	WATER & SEWER MAINTENANCE	940.00
Total 118591:				940.00
118592	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INS MARCH 2026	CENTRAL SERVICES	456,302.07
Total 118592:				456,302.07
118593	Broadview Hardware	GORILLA TAPE TOUGH&WIDE	PUBLIC WORKS	19.99
118593	Broadview Hardware	BATTERY ALKALINE 9V 2PK	PUBLIC WORKS	14.99
118593	Broadview Hardware	MISC KEYS	WATER & SEWER MAINTENANCE	3.99
118593	Broadview Hardware	ROACH BENGAL, FBZ AIR GAIN, ALL PURP	PUBLIC WORKS	47.96
118593	Broadview Hardware	ELEC TAPE 3/4" BLK 5PK	PUBLIC WORKS	15.99
118593	Broadview Hardware	ELECTRICAL TAPE RBBR 15'	PUBLIC WORKS	19.98
118593	Broadview Hardware	PLASTIC PAIL 5 GL CMN	PUBLIC WORKS	6.99
118593	Broadview Hardware	TAPE MEASUR FATMAX 30'	WATER & SEWER MAINTENANCE	32.99
118593	Broadview Hardware	GAS CAN NOSPILL 2.5 GAL	PUBLIC WORKS	32.99
118593	Broadview Hardware	CABLE TIES 8" 50# BLK	WATER & SEWER MAINTENANCE	13.98
118593	Broadview Hardware	TIE DWN RTCH ORG 14"4PK	PUBLIC WORKS	27.99
118593	Broadview Hardware	GRAFITTI REMOVR VOC 16OZ	PUBLIC WORKS	51.96
118593	Broadview Hardware	MCHNIC TOOL SET SAE 12PC	LAND & BUILDINGS	32.99

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118593	Broadview Hardware	SPRYPNT 2X SAT CANYN BLK	PUBLIC WORKS	53.94
118593	Broadview Hardware	WASP&HORNET KILLR 14OZ	PUBLIC WORKS	45.54
118593	Broadview Hardware	SIMPLE GREEN LEMON 24OZ	WATER & SEWER MAINTENANCE	7.59
118593	Broadview Hardware	SHOVL SQR-PT FIBRLGS 47"	WATER & SEWER MAINTENANCE	17.99
118593	Broadview Hardware	CHEM RESIST SPRAYER 32OZ	PUMP STATION OPERATIONS	9.99
118593	Broadview Hardware	RYL EXT FLT NB 1G	PUBLIC WORKS	79.98
118593	Broadview Hardware	WATERPRF GLV BLK/GRN M	PUBLIC WORKS	16.99
Total 118593:				554.81
118594	BUILDERS ASPHALT LLC	COLD PATCH	MOTOR FUEL TAX	915.25
Total 118594:				915.25
118595	CANDICE PUGH	REIMB. HOMEOWNERSHIP BREAKFAST	COMMUNITY ENGAGEMENT	450.00
Total 118595:				450.00
118596	Cellco Partnership	PUBLIC SAFETY 1ST RESP MBB UNL 10/12-	POLICE	4.66
Total 118596:				4.66
118597	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
Total 118597:				42.11
118598	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	244.00
Total 118598:				244.00
118599	DOOR AND WINDOW GUARD	1100 S 11TH DOORS/ INSTALL/ RENTAL/RE	PUBLIC WORKS	800.00
118599	DOOR AND WINDOW GUARD	3 MONTH DOOR RENTAL - 30 MADISON	TIF ADMINISTRATION	300.00
Total 118599:				1,100.00
118600	EDWIN HANCOCK ENGINEERING CO	SAFE ROUTES TO SCHOOL - PED SAFETY	PUBLIC WORKS	1,450.00
118600	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING-HARRISON TO QU	PUBLIC WORKS	440.00
Total 118600:				1,890.00
118601	FULLIFE SAFETY, LLC	GLOVES, SUPERDEX PREMIUM FOAM FIT	PUBLIC WORKS	54.00
Total 118601:				54.00
118602	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE MARCH 2025		6,717.73
Total 118602:				6,717.73
118603	HALOID INC	ADDTN'L RADIO EQUIPMENT *HOMELAND	MANAGEMENT INFORMATION SYSTE	1,949.82
Total 118603:				1,949.82
118604	ILLINOIS COUNCIL OF POLICE &	UNION DUES *02/20/2026		92.00
Total 118604:				92.00
118605	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *02/20/2026 *DISPATCHERS		189.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118605:				189.00
118606	INTERNATIONAL INSTITUTE OF	2025 ANNUAL MEMBERSHIP DUES	VILLAGE CLERK	450.00
Total 118606:				450.00
118607	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR PROVIO EAST DINNE	COMMUNITY ENGAGEMENT	1,500.00
Total 118607:				1,500.00
118608	JUST LIKE MAMA'S OF MAYWOOD	CATERED FOOD SENIOR BINGO 2/25/26	COMMUNITY ENGAGEMENT	500.00
Total 118608:				500.00
118609	LASONDRA BANKS	REIMB. COMMUNITY ENGAGEMENT SUPP	COMMUNITY ENGAGEMENT	422.92
Total 118609:				422.92
118610	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	2,117.81
Total 118610:				2,117.81
118611	LYONS VIEW MANUFACTURER & SUP	FREIGHT - MUNI	PUBLIC WORKS	55.93
Total 118611:				55.93
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ VILLAGE HALL	LAND & BUILDINGS	350.00
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ POLICE STATION	LAND & BUILDINGS	350.00
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ BUSHWOOD GOL	LAND & BUILDINGS	350.00
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ BUSHWOOD GOL	LAND & BUILDINGS	350.00
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ VILLAGE HALL	LAND & BUILDINGS	350.00
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ BUSHWOOD GOL	LAND & BUILDINGS	350.00
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ VILLAGE HALL	LAND & BUILDINGS	350.00
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ VILLAGE HALL	LAND & BUILDINGS	350.00
118612	MAGNUS AND ANDERSON	200 BLDG LAWN MAINTENANCE	PARKS & RECREATION	350.00
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ VILLAGE HALL	LAND & BUILDINGS	350.00
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ POLICE STATION	LAND & BUILDINGS	350.00
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ BUSHWOOD GOL	LAND & BUILDINGS	350.00
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ BUSHWOOD GOL	LAND & BUILDINGS	350.00
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ BUSHWOOD GOL	LAND & BUILDINGS	350.00
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ 200 BLDG	PARKS & RECREATION	350.00
118612	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ VILLAGE HALL	LAND & BUILDINGS	350.00
Total 118612:				5,600.00
118613	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *02/20/2026		600.00
Total 118613:				600.00
118614	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 02/20/2026		15,164.52
Total 118614:				15,164.52
118615	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 02/20/2026		15,462.10
Total 118615:				15,462.10

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118616	METROPOLITAN ALLIANCE	UNION DUES *02/20/2026		752.00
Total 118616:				752.00
118617	MIGUEL JONES	REIMB. BUSINESS CARDS	PRESIDENT & TRUSTEES	67.90
Total 118617:				67.90
118618	NATIONAL LEAGUE OF CITIES	MEMBER DUES 3/1/26-3/1/27	PRESIDENT & TRUSTEES	2,256.00
Total 118618:				2,256.00
118619	NORTH AMERICAN SAFETY INC.	50 TRAFFIC CONES FOR NEW VEHICLES	POLICE	937.50
Total 118619:				937.50
118620	ODP BUSINESS SOLUTIONS LLC	ODP OFFICE SUPPLYS 11.14.25	CODE ENFORCEMENT	145.74
Total 118620:				145.74
118621	PAUL BUNYON & SONS	WINFIELD SCOTT PARK TILT & DEWEED P	PUBLIC WORKS	300.00
Total 118621:				300.00
118622	PROFESSIONAL CONCRETE SERVICE	705 S 6TH WATER MAIN CONCRETE REPAI	WATER & SEWER MAINTENANCE	2,500.00
118622	PROFESSIONAL CONCRETE SERVICE	1904 S 6TH REPLACED 4 SIDEWALK SQUA	PUBLIC WORKS	1,200.00
118622	PROFESSIONAL CONCRETE SERVICE	REPAIRED SIDEWALK AQUARES @ 1513 S	PUBLIC WORKS	1,500.00
118622	PROFESSIONAL CONCRETE SERVICE	11TH & ROOSEVELT (ALLEY) WATER MAIN	WATER & SEWER MAINTENANCE	4,900.00
118622	PROFESSIONAL CONCRETE SERVICE	800 N 2ND CONCRETE RESTORATION PAT	WATER & SEWER MAINTENANCE	3,000.00
118622	PROFESSIONAL CONCRETE SERVICE	815 S 6TH WATER MAIN RESTORATION PA	WATER & SEWER MAINTENANCE	2,500.00
118622	PROFESSIONAL CONCRETE SERVICE	800 N 2ND REPIRED 3 SIDEWALK SQUARE	PUBLIC WORKS	900.00
Total 118622:				16,500.00
118623	PUBLIC TESTING SERVICES, LLC	TEM	PUBLIC WORKS	500.00
Total 118623:				500.00
118624	Pyramid General Construction	HOMEOWNERSHIP PROGRAM GRANT 203		4,500.00
Total 118624:				4,500.00
118625	RAY O'HERRON CO INC	UNIFORMS *RESOURCE OFFICES	EIS	6,565.92
Total 118625:				6,565.92
118626	RICHARD TEMPLETON	REFUND PAYMENT MADE IN ERROR	WATER COLLECTIONS	120.64
Total 118626:				120.64
118627	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/20/2026 *SEIU COPE		32.50
118627	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/20/2026 *SEIU TECH		618.36
Total 118627:				650.86
118628	STAPLES ADVANTAGE	DATASTICK PRO (BLACK) 256GB	POLICE	197.99
118628	STAPLES ADVANTAGE	STAPLES REMAN CAN 067H TNR CY	POLICE	85.90
118628	STAPLES ADVANTAGE	SANDISK ULTRA 256GB USB 3.0	POLICE	112.16

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118628	STAPLES ADVANTAGE	POST-IT 3X3 CANARY 24PK	POLICE	28.05
118628	STAPLES ADVANTAGE	PCKG TAPE 6PK 48MMX50M 3MIL	POLICE	10.81
118628	STAPLES ADVANTAGE	HP 952XL HY MAGENTA INK CART	POLICE	58.19
118628	STAPLES ADVANTAGE	15 LB UTILITY HOOK	POLICE	7.69
Total 118628:				500.79
118629	STATE INDUSTRIAL PRODUCTS CORP	PW-BLOCK WORX & PIT RAIDER	WATER & SEWER MAINTENANCE	1,504.07
Total 118629:				1,504.07
118630	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,611.88
Total 118630:				2,611.88
118631	TEAMSTERS LOCAL 705	UNION DUES *02/20/2026 *SA		40.00
118631	TEAMSTERS LOCAL 705	UNION DUES *02/20/2026		461.92
Total 118631:				501.92
118632	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *02/20/2025 *PART-TIME OFFI		36.00
Total 118632:				36.00
118633	TEES SOUL FOOD KITCHEN LLD	CATERING *BLACK HISTORY MONTH	VILLAGE CLERK	1,110.00
Total 118633:				1,110.00
118634	The Eagle Uniform Company	FIR- M. JOSEPH UNIFORMS	FIRE	350.00
Total 118634:				350.00
118635	VCG UNIFORM/CARLSON MURRAY	LESS: AMOUNT PAID BY CUSTOMER	POLICE	103.75-
Total 118635:				103.75-
118636	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
118636	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
Total 118636:				247.46
118637	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE MACH 2026	CENTRAL SERVICES	2,232.17
118637	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE MARCH 2026	CENTRAL SERVICES	20.27
118637	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE MARCH 2026	CENTRAL SERVICES	187.63
Total 118637:				2,440.07
118638	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 02/06/2026		7,090.00
Total 118638:				7,090.00
118639	Westlake Hardware, Inc.	HITCHES AND LOCKS FOR TRAILERS	POLICE	544.95
Total 118639:				544.95
118640	WIGIT'S TRUCK SERVICE	BATTERY	PUBLIC WORKS	154.62
118640	WIGIT'S TRUCK SERVICE	507 REPAIRED CACK UP BEEPER/ INSTALL	PUBLIC WORKS	507.22
118640	WIGIT'S TRUCK SERVICE	509 REPAIR OIL LEAK, REPLACE MODULE,	PUBLIC WORKS	4,972.37

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118640	WIGIT'S TRUCK SERVICE	CHECK A/C SYSTEM / AIR FLOW CHANGES	PUBLIC WORKS	543.41
118640	WIGIT'S TRUCK SERVICE	525M REPAIRED AIR LEAKS & REPLACED F	PUBLIC WORKS	585.83
118640	WIGIT'S TRUCK SERVICE	N500 REPAIR SUSPENSION HANGERS	PUBLIC WORKS	750.00
118640	WIGIT'S TRUCK SERVICE	12" ZIP TIES	PUBLIC WORKS	6.60
118640	WIGIT'S TRUCK SERVICE	SHOP SUPPLIES	PUBLIC WORKS	10.00
118640	WIGIT'S TRUCK SERVICE	508-N PM UNIT	PUBLIC WORKS	125.00
118640	WIGIT'S TRUCK SERVICE	2010 ELGIN PELICAN REPLACE GUTTER B	PUBLIC WORKS	611.27
118640	WIGIT'S TRUCK SERVICE	16 FORD FUSION PM UNIT & REPAIR COOL	PUBLIC WORKS	1,245.50
118640	WIGIT'S TRUCK SERVICE	23 FORD EXPLORER PM UNIT	PUBLIC WORKS	88.63
118640	WIGIT'S TRUCK SERVICE	CHECK PLOW , INSPECT SYSTEM / REPAIR	PUBLIC WORKS	125.00
118640	WIGIT'S TRUCK SERVICE	REPAIR TRUCK BED / CUT OUT AREA IN HE	PUBLIC WORKS	125.00
118640	WIGIT'S TRUCK SERVICE	CHECK AIR LEAK / GO THRU ENTIRE UNIT I	PUBLIC WORKS	250.00
118640	WIGIT'S TRUCK SERVICE	513 PM UNIT & REPAIRED A/C	PUBLIC WORKS	496.81
Total 118640:				10,597.26
118641	VILLAGE OF MELROSE PARK	ACCT #422001-001 01/01/2026-01/31/2026	WATER COLLECTIONS	205,096.34
118641	VILLAGE OF MELROSE PARK	ACCT #422000-001 01/01/2026-01/31/2025	WATER COLLECTIONS	216,060.38
Total 118641:				421,156.72
118642	AA RENTAL CENTER	TABLE RENTAL *VALENTINE *2/12	COMMUNITY ENGAGEMENT	244.00
Total 118642:				244.00
118643	AAB Contractors, Inc	PLUMBING INSPECTOR 2/17, 2/,19, 2/24, 2/2	CODE ENFORCEMENT	1,500.00
Total 118643:				1,500.00
118644	ACCUTRON	COMPUTER CNLSTING SVCS *MAR 2026	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 118644:				8,154.15
118645	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	392.20
118645	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	293.89
Total 118645:				686.09
118646	ASHLAND ADDISON FLORIST	SYMPATHY SPRAY	COMMUNITY ENGAGEMENT	170.00
Total 118646:				170.00
118647	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	40.00
118647	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK LOCATION SERVICES	WATER & SEWER MAINTENANCE	1,040.00
118647	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	16.00
118647	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	40.00
118647	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	40.00
118647	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	40.00
Total 118647:				1,216.00
118648	ASSURANCE a MARSH & MCLEAN AG	ENDORSMENT FOR 805 S. 8TH MAYWOOD	HUMAN RESOURCES	483.00
Total 118648:				483.00
118649	AUTOZONE	HOOK AND LOOP PROELITE HOOK AND LO	PUBLIC WORKS	4.84
118649	AUTOZONE	44 POWERFORCE SNOW SUBZERO POWE	PUBLIC WORKS	16.65
118649	AUTOZONE	DL BRAKE ROTOR DURALAST BRAKE ROT	PUBLIC WORKS	116.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118649	AUTOZONE	DIESEL EXHUAST F BLUEDEF DIESEL EXH	PUBLIC WORKS	73.68
118649	AUTOZONE	GUMOUT CARB S GUMOUT JET SPRAY CA	PUBLIC WORKS	5.56
Total 118649:				216.73
118650	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 118650:				9,500.00
118651	CINTAS CORPORATION	4X6 TRAFFIC HAT	PUBLIC WORKS	54.63
118651	CINTAS CORPORATION	MAT SERVICE FD 1220 S 17TH	PUBLIC WORKS	61.55
118651	CINTAS CORPORATION	MAT SERVICE FD 1220 S 17TH	PUBLIC WORKS	62.62
118651	CINTAS CORPORATION	MAT SERVICE FD 1220 S 17TH	PUBLIC WORKS	61.55
118651	CINTAS CORPORATION	MAT SERVICE FD 1220 S 17TH	PUBLIC WORKS	62.62
Total 118651:				302.97
118652	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
Total 118652:				42.11
118653	CINTAS FIRE PROTECTION	AED EQUIPMENT MAINTENANCE @ VILLA	FIRE	1,375.00
118653	CINTAS FIRE PROTECTION	AED EQUIPMENT MAINTENANCE @ VILLA	FIRE	1,375.00
118653	CINTAS FIRE PROTECTION	AED EQUIPMENT MAINTENANCE @ VILLA	FIRE	1,375.00
Total 118653:				4,125.00
118654	COMED #3873124000	MASTER ACCOUNT STREETLIGHTS	MOTOR FUEL TAX	29,543.55
Total 118654:				29,543.55
118655	COMED-9055152000	PUMP STATION ELECTRIC SERVICE 9/16/2	PUMP STATION OPERATIONS	5,829.80
Total 118655:				5,829.80
118656	CORE & MAIN LP	664S VALVE BOX ASSY W/LID DOMASSEM	WATER & SEWER MAINTENANCE	1,140.00
Total 118656:				1,140.00
118657	CRAIG BRONAUGH	FIR-REIMBURSEMENT FOR PAYMENT TO G	FIRE	106.00
Total 118657:				106.00
118658	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	253.00
Total 118658:				253.00
118659	FELICIA BROWN - NELSON	P&F-MEETING *02/26/2026	POLICE & FIRE COMMISSION	300.00
Total 118659:				300.00
118660	FOREST PRINTING	NEWSLETTER FEB 2026	COMMUNITY ENGAGEMENT	7,329.51
Total 118660:				7,329.51
118661	Gino's Heating & Plumbing, Inc.	REPLACED WATER METER @ THE PUMP S	PUMP STATION OPERATIONS	1,400.00
118661	Gino's Heating & Plumbing, Inc.	EMERGENCY PLUMBING SERVICES @ TH	PUBLIC WORKS	822.03

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118661:				2,222.03
118662	GLORIA A. CLAY	P&F-PRE-EMPLOYMENT TESTING/SETUP	POLICE & FIRE COMMISSION	250.00
Total 118662:				250.00
118663	HARRYS LUMBER COMPANY	LUMBER		16,706.50
Total 118663:				16,706.50
118664	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
Total 118664:				60.00
118665	HERSCHMAN LEVISON HOBFOLL PLL	LEGAL SVCS REND 12/15-2/20/26	LAW	6,107.50
Total 118665:				6,107.50
118666	HFS BUREAU OF FISCAL OPERATION	PROCEDURE CODE AO427 &AO429		157,098.30
Total 118666:				157,098.30
118667	JESSE OLD FASHION BAR-B-QUE	CATERED FOOD PHOENIX SENIOR HOME *	COMMUNITY ENGAGEMENT	425.00
Total 118667:				425.00
118668	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAL 2/17, 2/19, 2/	CODE ENFORCEMENT	1,200.00
Total 118668:				1,200.00
118669	JOE RIZZA FORD	REPLACE CHEVY SILVERADO WITH F150	FIRE	11,405.63
Total 118669:				11,405.63
118670	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 2/16/26-	COMMUNITY ENGAGEMENT	649.00
Total 118670:				649.00
118671	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 2/19/2	COMMUNITY ENGAGEMENT	400.00
118671	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *BLACK HISTORY LNCHN	COMMUNITY ENGAGEMENT	500.00
118671	JUICY JUBILEE LEMONDADE LLC	COMMUNITY EVENT D89 2/19/26	COMMUNITY ENGAGEMENT	350.00
118671	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *AFTER SCHOOL PROGR	COMMUNITY ENGAGEMENT	540.00
Total 118671:				1,790.00
118672	KANG HOSPITALITY	COMMUNITY DINNER *2/19/2026	COMMUNITY ENGAGEMENT	100.00
Total 118672:				100.00
118673	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	6,008.18
Total 118673:				6,008.18
118674	LRS Holdings, LLC	WASTE DISPOSAL OCT 25	PUBLIC WORKS	8,250.42
118674	LRS Holdings, LLC	WASTE DISPOSAL JAN 2026	PUBLIC WORKS	8,239.10
118674	LRS Holdings, LLC	WASTE DISPOSAL NOV 25	PUBLIC WORKS	8,733.50
118674	LRS Holdings, LLC	RESIDENTIAL TRASH SVC JAN 2026	WATER COLLECTIONS	147,332.38

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118674:				172,555.40
118675	MARCELLUS CASSIUS WELLS	P&F-MEETING *02/26/2026	POLICE & FIRE COMMISSION	250.00
Total 118675:				250.00
118676	MICHAEL BARB	ACCOUNTING SERVICES 2/16-2/27/2026	FINANCE	1,600.99
Total 118676:				1,600.99
118677	MILLENNIUM CONTRACTING CO	19TH AVE PRIVATE SIDE LEAD REPLACME	WATER & SEWER MAINTENANCE	108,853.00
Total 118677:				108,853.00
118678	NATIONAL TRENCH SAFETY, INC	2 ULSHR STACKING POST	WATER & SEWER MAINTENANCE	408.00
Total 118678:				408.00
118679	PROFESSIONAL CONCRETE SERVICE	1603 S 7TH & 1904 S 20TH SIDEWALK REP	PUBLIC WORKS	3,900.00
Total 118679:				3,900.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	2,193.00
118680	RESTORE CONSTRUCTION	NO SERVICE CHARGE ADDITIONAL WOOD	CODE ENFORCEMENT	1,998.00
118680	RESTORE CONSTRUCTION	RESECURE NO ADDITIONAL WOOD 832 S 1	CODE ENFORCEMENT	168.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	210.00
118680	RESTORE CONSTRUCTION	RESECURE NO ADDITIONAL WOOD *503 M	CODE ENFORCEMENT	168.00
118680	RESTORE CONSTRUCTION	1 OPENING & 11 ADDISITONAL WOOD OPE	CODE ENFORCEMENT	2,097.00
118680	RESTORE CONSTRUCTION	SERVICE INCLUDES 1 OPENING ADDITION	CODE ENFORCEMENT	876.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	210.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	1,273.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	1,098.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE 1 OPENING ADDITION O	CODE ENFORCEMENT	4,832.50
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	1,098.00
118680	RESTORE CONSTRUCTION	BOARD UP-1246 S 21ST	CODE ENFORCEMENT	2,511.00
118680	RESTORE CONSTRUCTION	BOARD UP 1 OPENING 904 S 10TH	CODE ENFORCEMENT	210.00
118680	RESTORE CONSTRUCTION	SEVICE CHARGE 1 OPENING ADDITIONAL	CODE ENFORCEMENT	432.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	210.00
118680	RESTORE CONSTRUCTION	SERICE CHARGE 1 OPENING ADDIRONAL	CODE ENFORCEMENT	4,146.00
118680	RESTORE CONSTRUCTION	BOARD UP & ADDITIONAL WOOD OPENING	CODE ENFORCEMENT	460.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	1,209.00
118680	RESTORE CONSTRUCTION	AFTER HOURS SERVICE CHARGE INCLUD	CODE ENFORCEMENT	821.00
118680	RESTORE CONSTRUCTION	SERVICES CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	2,874.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE ICLUDING 1 OPENING 1	CODE ENFORCEMENT	210.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	1,875.00
118680	RESTORE CONSTRUCTION	1 OPENING BOARDED ADDITIONAL WOOD	CODE ENFORCEMENT	432.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	1,542.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE 1 OPENING FRAMING S	CODE ENFORCEMENT	370.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE 1 OPENING ADDITION O	CODE ENFORCEMENT	616.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	413.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	321.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE 1 OPENING ADDITIONA	CODE ENFORCEMENT	432.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	361.00
118680	RESTORE CONSTRUCTION	BOARD-UP - 95 ERIE ST	CODE ENFORCEMENT	910.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE 1 OPENING ADDITIONA	CODE ENFORCEMENT	1,764.00
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	210.00
118680	RESTORE CONSTRUCTION	1 OPENING, ADDITIONAL WOOD STUDS 60	CODE ENFORCEMENT	481.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118680	RESTORE CONSTRUCTION	SERVICE CHARGE INCLUDES 1 OPENING	CODE ENFORCEMENT	274.00
118680	RESTORE CONSTRUCTION	SEVICE CHARGE INCLUDES 1 OPENING A	CODE ENFORCEMENT	1,608.00
Total 118680:				40,913.50
118681	RUSSELL DAVENPORT	REIMB.DOORWAY GATE	PUBLIC WORKS	150.47
Total 118681:				150.47
118682	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,271.20
Total 118682:				2,271.20
118683	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 2/16/26-	COMMUNITY ENGAGEMENT	350.00
Total 118683:				350.00
118684	T.P.I.	BUILDING/PLUB/ELEC/PLAN REVIEW	CODE ENFORCEMENT	5,592.60
Total 118684:				5,592.60
118685	TERRENCE POWELL	P&F-MEETING *02/26/2026	POLICE & FIRE COMMISSION	250.00
Total 118685:				250.00
118686	The Eagle Uniform Company	FIR- H. QUIJADA UNIFORMS	FIRE	152.00
118686	The Eagle Uniform Company	FIR-C. BRONAUGH HATS	FIRE	64.00
Total 118686:				216.00
118687	TREASURER, STATE OF ILLINOIS	PROJECT #9OKB-677 *19TH AVE	MOTOR FUEL TAX	1,053,618.09
Total 118687:				1,053,618.09
118688	TRIGGI CONSTRUCTION, INC.	2025 COMMERCIAL PARKING AND ROADW	TIF ADMINISTRATION	11,249.00
Total 118688:				11,249.00
118689	VIVID OUTCOMES	DECALS *YOUTH PROGRAM	COMMUNITY ENGAGEMENT	365.00
Total 118689:				365.00
118690	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 02/20/2026		6,990.00
Total 118690:				6,990.00
118691	WEST CENTRAL MUNICIPAL	LEGISLATIVE BREAKFAST 2/7/2026	PRESIDENT & TRUSTEES	600.00
Total 118691:				600.00
118692	WIGIT'S TRUCK SERVICE	REPAIRED CONVEYOR, INSTALLED PARTS	PUBLIC WORKS	5,579.85
118692	WIGIT'S TRUCK SERVICE	REGEN LIGHT ON / SCAN COMPUTER / PE	PUBLIC WORKS	187.50
118692	WIGIT'S TRUCK SERVICE	N500 REPAIRED BRAKES, FUSE LINK, LEA	PUBLIC WORKS	5,207.91
118692	WIGIT'S TRUCK SERVICE	REPAIRED HYDRO LEAK, R&R BUCKET &	PUBLIC WORKS	961.34
118692	WIGIT'S TRUCK SERVICE	OIL CHANGE/FLUID REFILL	LAND & BUILDINGS	139.63
Total 118692:				12,076.23

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118693	WJLTW	CATERING BOARD RETREAT 2/28/2026	COMMUNITY ENGAGEMENT	125.00
Total 118693:				125.00
118694	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	75.00
Total 118694:				75.00
118695	AA RENTAL CENTER	SCISSOR LIFT 26'	PUBLIC WORKS	337.60
Total 118695:				337.60
118696	ACCOUNTEMPS	SERVICE WEEK 01/16/26 *ANDREOUS DAVI	WATER COLLECTIONS	1,299.84
118696	ACCOUNTEMPS	SERVICE WEEK 2/20/2026 *V.FENNELL	FINANCE	2,250.00
118696	ACCOUNTEMPS	SERVICE WEEK 1/23/2026 *V.FENNELL	FINANCE	2,250.00
118696	ACCOUNTEMPS	SERVICE WEEK 02/06/26 *ANDREOUS DAVI	WATER COLLECTIONS	1,299.84
118696	ACCOUNTEMPS	SERVICE WEEK 2/6/2026 *V.FENNELL	FINANCE	2,812.50
118696	ACCOUNTEMPS	SERVICE WEEK 2/13/2026 *V.FENNELL	FINANCE	1,687.50
118696	ACCOUNTEMPS	SERVICE WEEK 02/20/26 *ANDREOUS DAVI	WATER COLLECTIONS	1,299.84
118696	ACCOUNTEMPS	SERVICE WEEK 3/6/2026 *V.FENNELL	FINANCE	2,812.50
118696	ACCOUNTEMPS	SERVICE WEEK 02/27/26 *ANDREOUS DAVI	WATER COLLECTIONS	1,446.55
118696	ACCOUNTEMPS	SERVICE WEEK 02/27/26 *ANDREOUS DAVI	WATER COLLECTIONS	1,563.87
Total 118696:				18,722.44
118697	AL PIEMONTE FORD SALES, INC.	M251189 24 OIL CHANGE	PUBLIC WORKS	97.95
Total 118697:				97.95
118698	Arthur P. O'hara Inc.	COMMANDER LEWIS NEW FURN/OFFICE A	POLICE	7,042.00
Total 118698:				7,042.00
118699	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
Total 118699:				190.00
118700	Cellco Partnership	JAN 12 - FEB 11 FLEET WIRELESS MONTHL	POLICE	720.20
Total 118700:				720.20
118701	CHICAGO COMMUNICATION SERVICE	BILLING FOR MARCH 2026 CCS MAINTENA	POLICE	105.00
Total 118701:				105.00
118702	CINTAS CORPORATION	3X5 LOGO MAT	PUBLIC WORKS	8.79
Total 118702:				8.79
118703	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	14,970.00
118703	CORE & MAIN LP	MCCROMETER	WATER & SEWER MAINTENANCE	8,510.00
118703	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	8,367.80
118703	CORE & MAIN LP	6 VALVE BOX RISER	WATER & SEWER MAINTENANCE	74.00
118703	CORE & MAIN LP	FREIGHT	WATER & SEWER MAINTENANCE	21.76
118703	CORE & MAIN LP	261-048020-000 4X20 REP CLP4.74-5.14 OD	WATER & SEWER MAINTENANCE	1,289.08
Total 118703:				33,232.64

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118704	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	289.60
Total 118704:				289.60
118705	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES 01/31/20	POLICE	318.16
Total 118705:				318.16
118706	Emergency Vehicles Plus	FREIGHT	PUBLIC WORKS	77.10
Total 118706:				77.10
118707	FIRE SERVICE INCORPORATED	FREIGHT	PUBLIC WORKS	18.89
Total 118707:				18.89
118708	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	873.15
118708	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,985.99
118708	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,688.96
Total 118708:				4,548.10
118709	HINCKLEY SPRINGS	SALES TAX	POLICE	2.60
Total 118709:				2.60
118710	HOME DEPOT CREDIT SERVICES	WATER EQUIPMENT	VILLAGE CLERK	531.40
Total 118710:				531.40
118711	ILLINOIS COUNCIL OF POLICE &	UNION DUES *03/06/2026		92.00
Total 118711:				92.00
118712	ILLINOIS EPA	CERTIFICATE - BOILER	PUBLIC WORKS	70.00
Total 118712:				70.00
118713	ILLINOIS FIRE & POLICE	2026 SPRING SEMINAR	POLICE & FIRE COMMISSION	1,375.00
Total 118713:				1,375.00
118714	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *03/06/2026 *DISPATCHERS		189.00
Total 118714:				189.00
118715	INTERNATIONAL INSTITUTE OF	MEMBERSHIP DUES *K.HUDSON	VILLAGE CLERK	135.00
Total 118715:				135.00
118716	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *AFTER SCHOOL PROGR	COMMUNITY ENGAGEMENT	215.00
118716	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 3/05/2	COMMUNITY ENGAGEMENT	400.00
Total 118716:				615.00
118717	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 03/06/2026		15,164.52

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118717:				15,164.52
118718	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 03/06/2026		15,689.62
Total 118718:				15,689.62
118719	METROPOLITAN ALLIANCE	UNION DUES *03/06/2026		752.00
Total 118719:				752.00
118720	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 1/14/26-2/16/26	PUBLIC WORKS	311.92
Total 118720:				311.92
118721	ODP BUSINESS SOLUTIONS LLC	TONER,HP,LSRJT,94A,BLACK	POLICE	144.18
118721	ODP BUSINESS SOLUTIONS LLC	ZENDRIVEU9M EXTERNALDVD WRITER683	POLICE	46.49
118721	ODP BUSINESS SOLUTIONS LLC	BLACK TONER FOR BIZHUB 20/892669	POLICE	139.69
118721	ODP BUSINESS SOLUTIONS LLC	PLATE,COATED,9", 120PK508359	POLICE	13.29
Total 118721:				343.65
118722	PAYLESS AUTO BODY	MP18693 OIL & FILTER, INSTALL TWO NEW	PUBLIC WORKS	853.06
118722	PAYLESS AUTO BODY	MP18694 OIL & FILTER REMOVE & REPLAC	PUBLIC WORKS	2,114.36
118722	PAYLESS AUTO BODY	M217317 OIL & FILTER	PUBLIC WORKS	82.58
118722	PAYLESS AUTO BODY	M198608 OIL & FILTER, REPLACE WIPER B	PUBLIC WORKS	643.91
118722	PAYLESS AUTO BODY	MP186971 REMOVE & REPLACE LEFT & RI	PUBLIC WORKS	2,261.07
118722	PAYLESS AUTO BODY	MP18694 REMOVE & REPLACE BATTERY, R	PUBLIC WORKS	1,100.34
118722	PAYLESS AUTO BODY	MP243893 OIL & FILTER	PUBLIC WORKS	103.06
118722	PAYLESS AUTO BODY	2020 FORD VIN2563 OIL & FILTER	PUBLIC WORKS	103.06
118722	PAYLESS AUTO BODY	MP24384 OIL & FILTER	PUBLIC WORKS	102.61
118722	PAYLESS AUTO BODY	2020 FORD VIN558 OIL & FILTER	PUBLIC WORKS	103.06
118722	PAYLESS AUTO BODY	M176933 OIL & FILTER	PUBLIC WORKS	76.51
118722	PAYLESS AUTO BODY	MP22995 OIL & FILTER	PUBLIC WORKS	103.06
118722	PAYLESS AUTO BODY	MP24386 OIL & FILTER	PUBLIC WORKS	103.07
118722	PAYLESS AUTO BODY	MP227321 OIL & FILTER	PUBLIC WORKS	103.06
118722	PAYLESS AUTO BODY	MP18695 OIL & FILTER	PUBLIC WORKS	104.38
118722	PAYLESS AUTO BODY	MP18171 OIL & FILTER	PUBLIC WORKS	103.06
118722	PAYLESS AUTO BODY	MP24385 OIL & FILTER, REMOVE & REPLA	PUBLIC WORKS	2,445.94
118722	PAYLESS AUTO BODY	M217318 OIL & FILTER	PUBLIC WORKS	103.06
Total 118722:				10,609.25
118723	PITNEY BOWES	RELAY 2500	POLICE	706.77
Total 118723:				706.77
118724	Sandhill Planning, LLC	CONSULTING SERVICES 2/15/26 - 2/28/26	EIS	1,584.00
Total 118724:				1,584.00
118725	SCHROEDER BUSINESS MACHINES	S&H	POLICE	11.05
Total 118725:				11.05
118726	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/06/2026 *FIRE UNION		1,928.48
118726	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/06/2026 *SEIU COPE		32.50
118726	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/06/2026 *SEIU TECH		526.09

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118726:				2,487.07
118727	Stanislaw Rzepka	REPLACE FILTERS & CHECK UNITS @ 200	PUBLIC WORKS	2,100.00
118727	Stanislaw Rzepka	125 S 5TH START HEATING SYSTEM BOILE	PUBLIC WORKS	1,300.00
118727	Stanislaw Rzepka	1220 S 17TH FIRE STATION # 2 REPLACE B	PUBLIC WORKS	2,380.00
Total 118727:				5,780.00
118728	STAPLES ADVANTAGE	2X8DESKSIGNSLIDE-PLATE ONLY	POLICE	6.51
118728	STAPLES ADVANTAGE	8.5X11 COPY PAPER CS IP	POLICE	250.73
118728	STAPLES ADVANTAGE	11X14 POSTER FRAME BROWN	POLICE	101.28
118728	STAPLES ADVANTAGE	8.5X11 COPY PAPER CS IP	POLICE	167.16
118728	STAPLES ADVANTAGE	TONER CARTRIDGE	POLICE	232.31
118728	STAPLES ADVANTAGE	SUPPLIES	POLICE	89.60-
118728	STAPLES ADVANTAGE	CORRECTION TAPE TW 10 PK CLR	POLICE	11.26
118728	STAPLES ADVANTAGE	OPENER,LTR,SERRATED	POLICE	2.65
118728	STAPLES ADVANTAGE	64GB USB 2.0 DRIVE 10PK BLACK	POLICE	113.93
118728	STAPLES ADVANTAGE	1/2 IN HVY-DUTY STAPLES 1000CT	POLICE	15.58
118728	STAPLES ADVANTAGE	BATTERY AA ALKALINE 24PK	POLICE	29.15
118728	STAPLES ADVANTAGE	CORRECT FLUID FOR ALL 20ML WE	POLICE	10.22
118728	STAPLES ADVANTAGE	11X14 POSTER FRAME BROWN	POLICE	34.64
118728	STAPLES ADVANTAGE	BATTERY ELECTRNC DL2032 RPK	POLICE	7.74
Total 118728:				893.56
118729	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,526.71
118729	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,633.17
118729	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,824.81
Total 118729:				7,984.69
118730	SUNBELT RENTALS, INC	RENTAL PROTECTION PLAN	WATER & SEWER MAINTENANCE	163.95
118730	SUNBELT RENTALS, INC	RENTAL PROTECTION PLAN	WATER & SEWER MAINTENANCE	163.95
Total 118730:				327.90
118731	TEAMSTERS LOCAL 705	UNION DUES *03/06/2026		419.07
118731	TEAMSTERS LOCAL 705	UNION DUES *03/06/2026 *SA		40.00
Total 118731:				459.07
118732	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *03/06/2026 *PART-TIME OFFI		36.00
Total 118732:				36.00
118733	The Eagle Uniform Company	FIR- M. NIKISCHER BADGE	FIRE	90.00
Total 118733:				90.00
118734	Tribute Funeral Services, LLC	REMOVAL - NON-INSTITUTION 1/13/2026 D	POLICE	1,900.00
Total 118734:				1,900.00
118735	USA BLUE BOOK	HACH DPD 1(FREE) 10 ML	PUMP STATION OPERATIONS	280.06
Total 118735:				280.06

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118736	VERIZON WIRELESS	224-519-7364 ELIJAH WILLIS	POLICE	36.01
Total 118736:				36.01
118737	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		483.00
118737	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
118737	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 118737:				730.46
118738	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 03/06/2026		7,158.71
Total 118738:				7,158.71
118739	DHRUV KUMAR	REFUND CASE #26-02392	LAW	75.00
Total 118739:				75.00
118740	GENESIS CONSTRUCTION MANAGEM	50 DEPOSIT ROOF/TUCKPOINTING *1100 S		75,637.50
Total 118740:				75,637.50
118741	KLEIN, THORPE AND JENKINS LTD	TIF ROOSEVELT ROAD	TIF ADMINISTRATION	360.00
118741	KLEIN, THORPE AND JENKINS LTD	TIF ROOSEVELT ROAD	TIF ADMINISTRATION	4,506.80
Total 118741:				4,866.80
118742	TAYLOR CONTRACTING SERVICES	FLOOR STRIPPING & WAXING @ THE 200	PUBLIC WORKS	4,432.30
Total 118742:				4,432.30
118743	THE GUIDER GROUP LLC	DEPOSIT FOR ARCHITECTURAL SVCS 615	TIF ADMINISTRATION	35,237.50
118743	THE GUIDER GROUP LLC	DEPOSIT FOR ARCHITECTURAL SVCS *110		7,500.00
Total 118743:				42,737.50
118744	1700-1704 S 1ST AVE LLC	TIF REIMB.STARBUCKS 2024 TAX YEAR RE	TIF ADMINISTRATION	43,187.53
Total 118744:				43,187.53
118745	AA RENTAL CENTER	FOOD WARMER	POLICE	50.00
118745	AA RENTAL CENTER	TABLE AND STOLLS *801 S 5TH	POLICE	200.00
118745	AA RENTAL CENTER	TABLE RENTAL	COMMUNITY ENGAGEMENT	211.00
Total 118745:				461.00
118746	ACCOUNTEMPS	SERVICE WEEK 3/13/2026 *V.FENNELL	FINANCE	2,812.50
118746	ACCOUNTEMPS	SERVICE WEEK 02/20/26 *R.JILES	POLICE	1,322.56
118746	ACCOUNTEMPS	SERVICE WEEK 03/13/26 *ANDREOUS DAVI	WATER COLLECTIONS	974.88
Total 118746:				5,109.94
118747	AUTOZONE	EQUIPMENT TOOL	FIRE	8.63
Total 118747:				8.63
118748	BETTYE HOLMAN	SENIOR SNOW REMOVAL FULL REFUND *1	CORPORATE	100.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118748:				100.00
118749	BROADVIEW TRUE VALUE HARDWAR	FIR-MATERIAL FOR JANITORIAL MAINTENA	FIRE	122.86
Total 118749:				122.86
118750	Buckeye Power Sales Co. Inc.	PUMP STATION GENERATOR SERVICE	PUMP STATION OPERATIONS	1,120.00
Total 118750:				1,120.00
118751	CRAIG BRONAUGH	FIRE-REIMBURSEMENT FOOD FOR TRAINI	FIRE	269.00
Total 118751:				269.00
118752	ELIJAH WILLIS	REIMBURSEMENT FOR COMMANDER DIAZ	POLICE	339.99
Total 118752:				339.99
118753	Emergency Vehicles Plus	GAS STRUTS	PUBLIC WORKS	123.07
Total 118753:				123.07
118754	EMSAR CHICAGO/MILWAUKEE	FIR-WHEEL REPLACEMENT FOR PATIENT	FIRE	107.05
Total 118754:				107.05
118755	FELICIA BROWN - NELSON	P&F-MEETING *03/12/2026	POLICE & FIRE COMMISSION	300.00
Total 118755:				300.00
118756	FOREST PRINTING	FIN-UTILITY WINDOW ENVELOPES	WATER COLLECTIONS	727.57
118756	FOREST PRINTING	FIN-UTILITY WINDOW ENVELOPES	WATER COLLECTIONS	727.57
Total 118756:				1,455.14
118757	Gas Plus Inc	25 CAR WASHES @ $15 PER WASH HOMEL	PUBLIC WORKS	375.00
Total 118757:				375.00
118758	GLORIA A. CLAY	P&F-PRE-EMPLOYMENT TESTING/SETUP	POLICE & FIRE COMMISSION	250.00
Total 118758:				250.00
118759	HOME DEPOT CREDIT SERVICES	JANITORIAL EQUIPMENT	FIRE	280.06
Total 118759:				280.06
118760	ID WHOLESALER	CLERK-SHIPPING-INK *ID MACHINE	VILLAGE CLERK	49.40
Total 118760:				49.40
118761	JJT Services, Inc.	8X12 MOUNTED/FRAMED PRINT OF PD CO	POLICE	236.00
Total 118761:				236.00
118762	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 3/2/26-3	COMMUNITY ENGAGEMENT	528.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118762:				528.00
118763	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 3/12/2	COMMUNITY ENGAGEMENT	400.00
118763	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *AFTER SCHOOL PROGR	COMMUNITY ENGAGEMENT	665.00
Total 118763:				1,065.00
118764	Kendall Silas	REIMB.1 OF 2 FLOORING PURCH. *801 S 5	POLICE	2,500.00
Total 118764:				2,500.00
118765	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 3/2-3/13	COMMUNITY ENGAGEMENT	380.00
Total 118765:				380.00
118766	LRS Holdings, LLC	WASTE DISPOSAL JAN 2025	WATER COLLECTIONS	141,969.46
Total 118766:				141,969.46
118767	M&S GENERAL CONSTRUCTION INC.	WATER MAIN CONCRETE RESTORATION 1	WATER & SEWER MAINTENANCE	3,350.00
118767	M&S GENERAL CONSTRUCTION INC.	WATER MAIN RESTORATION 2007 S 9TH	WATER & SEWER MAINTENANCE	3,850.00
118767	M&S GENERAL CONSTRUCTION INC.	WATER MAIN CONCRETE RESTORATION 1	WATER & SEWER MAINTENANCE	3,200.00
Total 118767:				10,400.00
118768	MARCELLUS CASSIUS WELLS	P&F-MEETING *03/12/2026	POLICE & FIRE COMMISSION	250.00
Total 118768:				250.00
118769	MENARDS	CHRISTMAS DECORATIONS	LAND & BUILDINGS	847.95
118769	MENARDS	CHRISTMAS DECORATIONS	LAND & BUILDINGS	1,162.60
Total 118769:				2,010.55
118770	MICHAEL BABICZ	MISC PARTS	POLICE	257.69
Total 118770:				257.69
118771	MICHAEL BARB	ACCOUNTING SERVICES 3/2-3/13/2026	FINANCE	2,390.67
Total 118771:				2,390.67
118772	MIND OVER MATTER, INC	LEADERSHIP RETREAT 3/26/2026	HUMAN RESOURCES	4,550.00
Total 118772:				4,550.00
118773	Montana & Welch LLC	WINFREY PREPARATIONS	POLICE	840.00
118773	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 11/21/2025	CODE ENFORCEMENT	892.50
118773	Montana & Welch LLC	WINFREY PREPARATIONS	POLICE	577.50
118773	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 10/17/2025	CODE ENFORCEMENT	945.00
118773	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 8/15/2025	CODE ENFORCEMENT	787.50
118773	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 9/19/2025	CODE ENFORCEMENT	997.50
118773	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 5/16/2025	CODE ENFORCEMENT	997.50
118773	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 12/19/2025	CODE ENFORCEMENT	1,207.50
Total 118773:				7,245.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118774	ODP BUSINESS SOLUTIONS LLC	FIN-FRAME/SHARPIES	FINANCE	34.48
118774	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	25.87
118774	ODP BUSINESS SOLUTIONS LLC	FIN-WRIST REST	FINANCE	25.09
118774	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	83.79
Total 118774:				169.23
118775	READITH ESTER	SENIOR SNOW REMOVAL FULL REFUND 1	CORPORATE	100.00
Total 118775:				100.00
118776	San Juanita Gonzalez	ESCROW RELEASE 1830 S 11TH		12,010.00
Total 118776:				12,010.00
118777	Sandhill Planning, LLC	CONSULTING SERVICES 3/1/26 - 3/14/26	EIS	1,248.00
Total 118777:				1,248.00
118778	SHRED - IT US JV LLC	FUEL PREMIUM	POLICE	2.08
118778	SHRED - IT US JV LLC	FUEL PREMIUM	POLICE	2.08
Total 118778:				4.16
118779	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,271.20
118779	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,271.20
Total 118779:				4,542.40
118780	SUBURBAN LABORATORIES INC	CHILDCARE & SCHOOL COLIFORM SAMPL	PUMP STATION OPERATIONS	3,962.61
Total 118780:				3,962.61
118781	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 3/2/26-3	COMMUNITY ENGAGEMENT	430.00
Total 118781:				430.00
118782	SUN-TIMES MEDIA	LEGAL ADS	LAW	1,644.00
Total 118782:				1,644.00
118783	SUPERCO SPECIALTY PRODUCTS	SHIPPING CHARGES	MOTOR FUEL TAX	512.34
Total 118783:				512.34
118784	TERRENCE POWELL	P&F-MEETING *03/12/2026	POLICE & FIRE COMMISSION	250.00
Total 118784:				250.00
118785	Terri Butler- Gibson	SENIOR SNOW REMOVAL REFUND (PARTI	CORPORATE	50.00
Total 118785:				50.00
118786	ULINE	GREEN SWEEP 300LB DRUM	PUBLIC WORKS	198.63
Total 118786:				198.63
118787	AAB Contractors, Inc	CONTRACTOR - PLUMBER 3/3, 3/5, 3/10, 3/	CODE ENFORCEMENT	1,500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118787:				1,500.00
118788	ACCOUNTEMPS	SERVICE WEEK 3/20/2026 *V.FENNELL	FINANCE	2,812.50
118788	ACCOUNTEMPS	SERVICE WEEK 03/20/26 *R.JILES	POLICE	1,549.88
Total 118788:				4,362.38
118789	ACCUTRON	REIMB.MAIL CHIMP SUBSCRIPTION	MANAGEMENT INFORMATION SYSTE	1,590.00
Total 118789:				1,590.00
118790	CANDICE PUGH	REIMB. FOOD FOR WORKSHOP 3/21/26	COMMUNITY ENGAGEMENT	269.23
Total 118790:				269.23
118791	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	125.79
Total 118791:				125.79
118792	COMCAST	FIR- INTERNET SVC 3/1-3/28/26	CENTRAL SERVICES	117.20
Total 118792:				117.20
118793	COMCAST	POL-INTERNET SVC 1/12-2/11	CENTRAL SERVICES	734.04
Total 118793:				734.04
118794	COMCAST	V/H-PHONE/INTERNET 3/1-3/28/2026	CENTRAL SERVICES	536.84
Total 118794:				536.84
118795	COMCAST	200 BLDG-PHONE SVCS 3/4-4/3/2026	PARKS & RECREATION	455.30
Total 118795:				455.30
118796	COMCAST	PHONE/INTERNET 3/7-4/6/26	PUMP STATION OPERATIONS	277.98
Total 118796:				277.98
118797	COMCAST	300 OAK PHONE/INTERNET 3/11-4/10/2026	PARKS & RECREATION	538.26
Total 118797:				538.26
118798	COMCAST CABLE	POL-INTERNET SERVICE 2/4-3/3	CENTRAL SERVICES	21.40
Total 118798:				21.40
118799	COMCAST CABLE	801 S 5TH ACCT #8771 20 001 0496012 3/1-	CENTRAL SERVICES	523.30
Total 118799:				523.30
118800	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	253.00
Total 118800:				253.00
118801	EDWIN HANCOCK ENGINEERING CO	2025 GRANT APPLICATIONS	PUBLIC WORKS	495.00
118801	EDWIN HANCOCK ENGINEERING CO	2025 LMO-2 REPORTING	WATER & SEWER MAINTENANCE	780.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118801	EDWIN HANCOCK ENGINEERING CO	RTA ACCESS TO TRANSIT 5TH AVE-MAIN		3,900.00
118801	EDWIN HANCOCK ENGINEERING CO	RANDOLPH STREET ADA CURB RAMP IMP	PUBLIC WORKS	8,510.00
118801	EDWIN HANCOCK ENGINEERING CO	PRAIRIE PATH LIGHTING AND SAFETY IMP	PUBLIC WORKS	6,712.50
118801	EDWIN HANCOCK ENGINEERING CO	5TH AVE AND LAKE ST BUSINESS CORRID		3,300.00
118801	EDWIN HANCOCK ENGINEERING CO	2025 MISC ENGINEERING	PUBLIC WORKS	1,255.00
118801	EDWIN HANCOCK ENGINEERING CO	2025 COMMERCIAL PARKING AND ROADW	TIF ADMINISTRATION	19,064.50
Total 118801:				44,017.00
118802	FULLIFE SAFETY, LLC	HARD HAT, GRAY GRANITE FULL BRIM W/	PUBLIC WORKS	18.00
118802	FULLIFE SAFETY, LLC	GLOVES, BLACK NITRILE FOAM COATING,	PUBLIC WORKS	108.00
Total 118802:				126.00
118803	ILLINOIS COUNCIL OF POLICE &	UNION DUES *03/20/2026		92.00
Total 118803:				92.00
118804	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *03/20/2026 *DISPATCHERS		189.00
Total 118804:				189.00
118805	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAL 3/3, 3/5, 3/10,	CODE ENFORCEMENT	1,200.00
Total 118805:				1,200.00
118806	JULIE INC	ANNUAL SERVICE JULIE TRANSMISSIONS	WATER & SEWER MAINTENANCE	1,642.75
Total 118806:				1,642.75
118807	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	270.00
Total 118807:				270.00
118808	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *03/20/2026		600.00
Total 118808:				600.00
118809	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 03/20/2026		15,374.83
Total 118809:				15,374.83
118810	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 03/20/2026		15,345.53
Total 118810:				15,345.53
118811	METROPOLITAN ALLIANCE	UNION DUES *03/20/2026		775.50
Total 118811:				775.50
118812	MRugged Mobile	FIR-PANASONIC TOUGHBOOK FOR EMS E	MANAGEMENT INFORMATION SYSTE	4,640.93
Total 118812:				4,640.93
118813	NICOR GAS	GAS SERVICE 300 OAK ST 12/15/25-1/14/26	PARKS & RECREATION	1,526.47
Total 118813:				1,526.47

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118814	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX	PUMP STATION OPERATIONS	1,458.26
Total 118814:				1,458.26
118815	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 12/15/25-1/14/26	PUBLIC WORKS	794.82
Total 118815:				794.82
118816	PAYLESS AUTO BODY	MP22733-OIL CHANGE SERVICE	PUBLIC WORKS	103.06
118816	PAYLESS AUTO BODY	M16181-REPAIRS	PUBLIC WORKS	82.58
118816	PAYLESS AUTO BODY	MP24874-OIL CHANGE SERVICE	PUBLIC WORKS	103.06
118816	PAYLESS AUTO BODY	MP22996-OIL CHANGE SERVICE	PUBLIC WORKS	103.06
Total 118816:				391.76
118817	PROFESSIONAL CONCRETE SERVICE	STREET RESTORATION FROM WATER MAI	WATER & SEWER MAINTENANCE	10,000.00
Total 118817:				10,000.00
118818	PROVEN IT	COPIER MAINTENANCE 10/20-1/19/2026	CENTRAL SERVICES	2,014.35
Total 118818:				2,014.35
118819	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/20/2026 *SEIU COPE		32.50
118819	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/20/2026 *SEIU TECH		452.27
Total 118819:				484.77
118820	Soundbytes Auto Spa	CAR WASHES CODE	PUBLIC WORKS	211.00
Total 118820:				211.00
118821	TAYLOR CONTRACTING SERVICES	801 S 5TH ADDITIONAL ROOFING REPAIRS	PUBLIC WORKS	3,845.00
Total 118821:				3,845.00
118822	TEAMSTERS LOCAL 705	UNION DUES *03/20/2026 *SA		40.00
118822	TEAMSTERS LOCAL 705	UNION DUES *03/20/2026		418.94
Total 118822:				458.94
118823	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *03/20/2025 *PART-TIME OFFI		36.00
Total 118823:				36.00
118824	Telvin Tyler	ESCROW RELEASE *1013 S 2ND		360.00
Total 118824:				360.00
118825	THE SOLOMON GROUP LLC	COVENANT LEGAL FEES FEB 1-28	LAW	3,150.00
Total 118825:				3,150.00
118826	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		322.00
118826	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
118826	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118826:				569.46
118827	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 03/20/2026		7,147.47
Total 118827:				7,147.47
118828	WIGIT'S TRUCK SERVICE	GREASE CARTRIDGE	PUBLIC WORKS	23.20
118828	WIGIT'S TRUCK SERVICE	SHOP SUPPLIES	PUBLIC WORKS	25.00
118828	WIGIT'S TRUCK SERVICE	WIPER BLADE	PUBLIC WORKS	14.82
118828	WIGIT'S TRUCK SERVICE	SHOP SUPPLIES	PUBLIC WORKS	25.00
118828	WIGIT'S TRUCK SERVICE	UNIT 249-REPAIR PLOW	PUBLIC WORKS	440.74
118828	WIGIT'S TRUCK SERVICE	SHOP SUPPLIES	PUBLIC WORKS	15.00
118828	WIGIT'S TRUCK SERVICE	WIRE KIT	PUBLIC WORKS	126.13
118828	WIGIT'S TRUCK SERVICE	N501 PM UNIT	PUBLIC WORKS	204.17
118828	WIGIT'S TRUCK SERVICE	HOSE CLAMP	PUBLIC WORKS	7.08
118828	WIGIT'S TRUCK SERVICE	HEAT SHRINK BLUE 16-14 AWG	PUBLIC WORKS	4.68
118828	WIGIT'S TRUCK SERVICE	GREASE CARTRIDGE	PUBLIC WORKS	11.60
118828	WIGIT'S TRUCK SERVICE	3/4 WASHER	PUBLIC WORKS	22.80
118828	WIGIT'S TRUCK SERVICE	SHOP SUPPLIES	PUBLIC WORKS	25.00
118828	WIGIT'S TRUCK SERVICE	REPAIR PLOW LIGHTS / REBOLT & ADJUST	PUBLIC WORKS	130.00
118828	WIGIT'S TRUCK SERVICE	MOUNT SPREADER / SPINNER , CLEAN UP	PUBLIC WORKS	130.00
118828	WIGIT'S TRUCK SERVICE	CK #117834	PUBLIC WORKS	59.94-
118828	WIGIT'S TRUCK SERVICE	SHOP SUPPLIES	PUBLIC WORKS	25.00
118828	WIGIT'S TRUCK SERVICE	519 PM UNIT	PUBLIC WORKS	118.94
118828	WIGIT'S TRUCK SERVICE	N500 CHECK HVAC SYSTEM, REPAIRED H	PUBLIC WORKS	1,890.33
118828	WIGIT'S TRUCK SERVICE	TORQUE MOUNT	PUBLIC WORKS	118.63
118828	WIGIT'S TRUCK SERVICE	FUSE	PUBLIC WORKS	17.58
Total 118828:				3,315.76
Grand Totals:				3,403,648.53

VILLAGE OF MAYWOOD

Warrant List #200571 through March 31, 2026

The President and Board of Trustees of the Village of Maywood approve the following Warrant, as stated below and authorize the payment when funds are available.

_____
President

_____
Village Manager

Attest

_____
Clerk

Village President

Item # 2

and

New Business
~~Omnibus~~ # 1

RESOLUTION NO. R-2026-_____

A RESOLUTION APPROVING
THE APPOINTMENT OF ACTING VILLAGE MANAGER LANYA SATCHELL
AS BUDGET OFFICER FOR THE VILLAGE OF MAYWOOD

WHEREAS, Section 5/8-2-9.1 of the Illinois Municipal Code (65 ILCS 5/8-2-9.1) provides that a municipality can adopt the budget officer system in the event two-thirds (2/3rds) of the corporate authorities affirmatively vote to adopt the budget officer system; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, an Illinois home rule municipal corporation (the "Village"), adopted the budget officer system by ordinance and the pertinent provisions are found at Section 36.09 (Budget System; Budget Officer) of the Maywood Village Code; and

WHEREAS, under Section 36.09(B)(1) of the Maywood Village Code, the Village President, with the approval of the Board of Trustees, shall appoint a Budget Officer who shall have the powers, duties and responsibilities enumerated in 65 Illinois Compiled Statutes 5/8-2-9.1 through and including 5/8-2-9.10, as amended; and

WHEREAS, in accordance with Section 36.09(B)(3) of the Maywood Village Code, the duties of the Budget Officer include: compiling a budget pursuant to the above sections of the Illinois Compiled Statutes as they are now, or may hereafter be amended, containing estimates of the revenues available before the beginning of the fiscal year to which it applies, together with recommended expenditures for the Village and all of its boards, commissions and departments, with said budget being adopted by the President and Board of Trustees prior to the first day of each fiscal year. The Budget Officer shall be responsible for ensuring that the budget is timely filed with the proper government agencies as required by State statute; and

WHEREAS, the Village President has appointed Acting Village Manager Lanya Satchell as the Village's Budget Officer, and the Board of Trustees find that it is in the best interests of the Village to approve the appointment of Acting Village Manager Lanya Satchell as the Village's Budget Officer.

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

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

SECTION 2: Appointment and Approval of Appointment. The Village President has appointed Acting Village Manager Lanya Satchell as the Village's Budget Officer, and the Board of Trustees approve the appointment of Acting Village Manager Lanya Satchell as the Village's Budget Officer in accordance with Section 36.09(B)(1) of the Maywood Village Code.

SECTION 3: Administration of Oath and Execution of Documents. The Village President and Board of Trustees also authorize and direct the Village Clerk, or their designee, to administer an oath of office to Acting Village Manager Lanya Satchell, as required by State law, and the President and the

Village Clerk, or their designees, are authorized and directed to execute and deliver all other instruments and documents and pay all Board-authorized costs that are necessary to fulfill the Village's obligations under this Resolution.

SECTION 4: Delivery of Signed Documents. After approval and execution of this Resolution, the Village Clerk, or their designee, shall arrange for the delivery of a certified copy of this Resolution to Acting Village Manager Lanya Satchell for record retention purposes.

SECTION 5: Effective Date. This Resolution shall become effective after its passage and approval as provided by State law.

ADOPTED this 7th day of April, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 7th day of April, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

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

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-_____

A RESOLUTION APPROVING
THE APPOINTMENT OF ACTING VILLAGE MANAGER LANYA SATCHELL
AS BUDGET OFFICER FOR THE VILLAGE OF MAYWOOD

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 2026.

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

AYES:_____

NAYS:_____

ABSENT:_____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ___ day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village President

Item # 3

and

Omnibus # 21

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane
Westmont, Illinois 60559

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **April 1, 2026**
RE: **Ordinance Amending Title III (Administration), Chapter 31 (Departments, Boards and Commissions) of the Maywood Village Code to Establish an Economic Development Commission and Affordable Housing Advisory Board**

Per the request of Mayor Booker, I have enclosed the following document for review, consideration and action at the April 7, 2026 Committee of the Whole/Special Board Meeting:

> AN ORDINANCE ADDING A NEW SECTION 31.29 (ECONOMIC DEVELOPMENT COMMISSION / AFFORDABLE HOUSING ADVISORY BOARD) TO CHAPTER 31 (DEPARTMENTS, BOARDS, AND COMMISSIONS), TITLE III (ADMINISTRATION) TO THE MAYWOOD CODE OF ORDINANCES RELATIVE TO THE CREATION AND OPERATION OF AN ECONOMIC DEVELOPMENT COMMISSION / AFFORDABLE HOUSING ADVISORY BOARD

The proposed code amendments in the attached Ordinance amend Title III (Administration), Chapter 31 (Departments, Boards, and Commissions) to add a new Section 31.29, that establishes a dual-purpose Economic Development Commission / Affordable Housing Advisory Board (the "Commission / Board"). The purpose of the Commission / Board is to facilitate the joint and related goals of both furthering economic development within the Village and providing advice and guidance relative to the Village's Affordable Housing Program, which is being considered in a separate Ordinance to be codified at Chapter 162 (Maywood Affordable Housing Program) of the Maywood Code of Ordinances.

The Commission / Board will be comprised of five members who are experienced in matters of economic and business development and/or affordable housing related issues. Members will have one year term limits and will be appointed by the Mayor. The general economic development goals of the Commission / Board will be to research, plan and innovate for the Village's continued economic development. The Commission / Board will also serve affordable housing interests by reviewing and monitoring the Village's Affordable Housing Program and by performing duties related to increasing and maintaining affordable housing stock in the Village. The Commission / Board will meet at least quarterly and provide the Board of Trustees with reports of its recommendations, comments and activities after each meeting.

If you have any questions, please contact me.

Mike

Enclosure

cc. Tori-Love Garron, Village Clerk (w/ encl.)
Lanya Satchell, Acting Village Manager (w/ encl.)
Tracey Bey, Assistant Village Manager (w/ encl.)
Nykita Kornegay, Deputy Village Clerk (w/ encl.)
Adrian Schaffer, Director of EIS (w/ encl.)
Will Baker, Development Manager, EIS (w/ encl.)
Michele Kitch, Business Attraction & Retention Coordinator, ESI Department (w/ encl.)
Michael A Marrs, Village Attorney (w/ encl.)
Carlos S. Arevalo, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2026-____

AN ORDINANCE ADDING A NEW SECTION 31.29 (ECONOMIC DEVELOPMENT COMMISSION / AFFORDABLE HOUSING ADVISORY BOARD) TO CHAPTER 31 (DEPARTMENTS, BOARDS, AND COMMISSIONS), TITLE III (ADMINISTRATION) TO THE MAYWOOD CODE OF ORDINANCES RELATIVE TO THE CREATION AND OPERATION OF AN ECONOMIC DEVELOPMENT COMMISSION / AFFORDABLE HOUSING ADVISORY BOARD

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

WHEREAS, economic development is essential to the Village and the Village desires to expand its economic development for financial and community growth in the Village. Economic development requires focused planning, researching and innovation from individuals who have professional and educational experience in economic development related activities; and

WHEREAS, the Village of Maywood (the "Village") is committed to promoting, preserving, and expanding the availability of affordable housing within the Village in order to support residents of diverse incomes, promote community stability, and advance the health, safety, and welfare of the community; and

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village find that the availability of affordable housing within the Village is a matter of local concern and that long-term mechanisms are needed to preserve affordability where housing assistance, subsidies, and market conditions might otherwise be lost over time; and

WHEREAS, inherent to the expansion of economic development within the Village is the Village's desire to simultaneously maintain and increase affordable housing stock within the Village. Economic development will expand if the Village maintains affordable housing stock as individuals will be encouraged to move to the Village and take part in the Village's economic community; and

WHEREAS, in furtherance of its goal of maintaining and increasing affordable housing stock within the Village, the Village has created an Affordable Housing Program, codified at Chapter 162 (Maywood Affordable Housing Program) of the Maywood Code of Ordinances ("Maywood Village Code" or "MVC") as a municipal program in order to: (i) expand and preserve affordable homeownership and/or affordable rental opportunities; (ii) invest in the long-term stability of neighborhoods; (iii) protect prior and future public investment in housing; and (iv) create a consistent framework for stewardship, compliance monitoring, and enforcement of affordability requirements; and

WHEREAS, the Corporate Authorities of the Village now propose to create a dual-purpose Commission and Board that can facilitate the joint and related goals of both furthering economic development within the Village and providing advice and guidance to the Village Board and administration relative to the Village's Affordable Housing Program; and

WHEREAS, the Economic Development Commission / Affordable Housing Advisory Board will serve as a community recommending body for matters dealing with Village economic incentives for property owners, conveyances of Village owned land for the purpose of construction, acquisition, donation, exchange, conveyance, lease, purchase, sale and adaptive re-use, development, redevelopment and renovation of real properties, buildings and other structures within the Village to drive businesses to locate within the Village, incentivize investment in the Village, provide guidance and recommendations to the Village Board regarding Affordable Housing Program policies, priorities program documents and performance, help to preserve and enhance the value of residential homes, and encourage the renovation of existing homes or the replacement of obsolete and uninhabitable housing stock for Affordable Housing Program purposes; and

WHEREAS, the Corporate Authorities of the Village desire to make certain amendments to Title III (Administration), Chapter 31 (Departments, Board, and Commissions) of the Maywood Village Code to create an Economic Development Commission and Affordable Housing Program Advisory Board, as set forth below in this Ordinance (the "Code Amendments"); and

WHEREAS, pursuant to the home rule powers of Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Constitution of the State of Illinois of 1970 and the authority granted under applicable provisions of the Illinois Municipal Code (65 ILCS 5/), the Corporate Authorities of the Village of Maywood find that the approval of the Code Amendments, as set forth below in this Ordinance, is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, business owners and the public.

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

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

SECTION 2: Code Amendments. Chapter 31 (Departments, Boards, and Commissions) of Title III (Administration) of the Maywood Village Code is amended by adding a new Section 31.29 (ECONOMIC DEVELOPMENT COMMISSION / AFFORDABLE HOUSING ADVISORY BOARD), to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

"§ 31.29 ECONOMIC DEVELOPMENT COMMISSION / AFFORDABLE HOUSING ADVISORY BOARD.

(A) **Creation and purpose**. The Village of Maywood Economic Development Commission / Affordable Housing Advisory Board established by the passage of Ordinance No. 2026-CO- on April 7, 2026. The Economic Development Commission / Affordable Housing Advisory Board shall advise and assist the President and Board of Trustees in the creation, establishment, and maintenance of economic development programs and incentives in accordance with the powers and duties set forth in this section and shall provide guidance and recommendations to the President and Board of Trustees and to the Affordable Housing Program Administrator regarding Program policies, priorities, and performance. The actions and recommendations of the Economic Development Commission / Affordable Housing Advisory Board are advisory only unless specific authority is expressly delegated by ordinance or resolution.

(B) **Membership; Qualifications, Terms, Vacancies, Chair.**

1) Appointments: The Economic Development Commission / Affordable Housing Advisory Board shall consist of five (5) members appointed by the Village President with the advice and consent of the Board of Trustees. All members shall serve without compensation.

2) Qualifications: Members are not required to be residents of the Village. Membership shall be comprised of a diverse group of members who are either active in the Maywood business community, aware of matters affecting the Village and its business community, or otherwise professionally and educationally experienced in matters of economic and business development, and/or should collectively reflect experience in housing, finance, real estate, community development, marketing, social services, construction, fair housing, property management, or related fields.

3) Terms: Each appointment of a member shall be for a term of one (1) year and until that member's replacement has been appointed. There is no limit on the number of times a commissioner may be re-appointed.

4) Vacancies: Any vacancy in the position of member shall be filled for the remainder of the unexpired term in the same manner as an original appointment.

5) Chair. The Chair shall be one (1) of the appointed members as designated by the Village President.

(C) **General economic development powers, duties and responsibilities.** The Economic Development Commission shall have the following powers, duties and responsibilities:

1) To prepare, evaluate and select economic development promotional materials and opportunities for local business development and real estate related opportunities;

2) To market and participate in the acquisition, donation, exchange, conveyance, lease, purchase, sale and adaptive re-use, development, redevelopment, renovation projects of Village owned real property for development and redevelopment of retail and other businesses and commercial endeavors (i.e., retail, commercial, industrial and manufacturing businesses) as well as residential real development and redevelopment opportunities and mixed-use projects;

3) To communicate and collaborate with developers and Village staff to encourage businesses and developers to invest in the Village;

4) To examine existing retail businesses and the business districts and industrial and manufacturing districts within the Village and determine the best uses for vacant spaces for possible commercial, retail, industrial and manufacturing buildings and residential projects and mixed-use projects;

5) To target specific companies and industries to invest, develop and grow within the Village, especially businesses that are not currently serving the Village;

6) To serve as the primary business conduit for the Village by encouraging residents and nonresidents to shop in Maywood, and to develop plans for attracting business and patrons to the Village through use of fairs, exhibitions, advertising, external improvements to the business districts, and other activities;

7) To prepare and recommend to the Board of Trustees, from time to time, ordinance changes involving zoning, parking restrictions, licensing, economic incentives or other changes which will enhance or otherwise benefit the commercial districts, mixed use districts, industrial and manufacturing districts, and activities within the village;

8) To undertake such further studies and projects regarding economic development within the Village as may be referred to it, from time to time, by the Board of Trustees; and

9) To undertake such further tasks related to economic development in the Village as directed by the Board of Trustees.

(D) **Specific Affordable Housing Advisory Board powers, duties and responsibilities.** The Affordable Housing Advisory Board shall have the following powers, duties and responsibilities:

1) To review and recommend Program Documents and material amendments;

2) To recommend annual Program goals, priorities, and evaluation criteria;

3) To review and recommend policies for eligibility, rent/price limits, Affordability Terms, and compliance/enforcement;

4) To review summary reports from the Administrator and recommend program improvements;

5) To provide an annual report to the Board of Trustees regarding Program activity and outcomes;

6) To review and make recommendations regarding acquisitions, donations, exchanges, conveyances, leases, purchases, sales and adaptive re-use/development/redevelopment/renovation projects of real properties to the Board of Trustees for possible inclusion in the Program; and

7) To examine the real estate market to recommend real estate acquisitions, exchanges, conveyances, dispositions, leases, purchases, sales and development/rehab projects of real properties to the Board of Trustees for the purpose of maintaining and increasing affordable housing stock available within the Village;

8) To perform such other related duties related to increasing and maintain affordable housing stock in the Village and the Program purposes as set forth in Chapter 162 of this Code as may be assigned by the Board of Trustees.

(E) **Reports and recommendations**. The Economic Development Commission / Affordable Housing Advisory Board shall promptly make written reports of its recommendations, comments, and activities to the Board of Trustees following each meeting. The Village President may include on an agenda for a meeting of the Board of Trustees any matter typically related to the Commission that the President determines is of such a nature or importance as to merit prompt review by the Board of Trustees.

(F) **Quorum, voting and meetings**. The Economic Development Commission / Affordable Housing Advisory Board shall comply with all of the agenda posting, notice of meetings, meeting protocols and preparation and retention of meeting minutes as required by the Open Meetings act (5 ILCS 120/). No business shall be transacted by the Economic Development Commission / Affordable Housing Advisory Board without the physical presence of a quorum of appointed members at the meeting location. Actions and recommendations require the affirmative vote of a majority of members present and voting. The Economic Development Commission / Affordable Housing Advisory Board shall meet at least quarterly at the call of the Chair, and more frequently as needed. A meeting of the Economic Development Commission / Affordable Housing Advisory Board may be called by the Village President or the Chair or by any three (3) members."

SECTION 3: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, text and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of

Ordinances, as amended, as a consequence of the above Code Amendments, shall be amended by the Village's codifier so as to be consistent with the terms of this Ordinance.

SECTION 4: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 5: Ratification. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

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

ADOPTED this ___ day of _____, 2026, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED by the Village President on the ___ day of _____, 2026, and attested to by the Village Clerk this same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

This Ordinance was published in pamphlet form on the ____ day of _____, 2026.

_____
Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-____

AN ORDINANCE ADDING A NEW SECTION 31.29 (ECONOMIC DEVELOPMENT COMMISSION / AFFORDABLE HOUSING ADVISORY BOARD) TO CHAPTER 31 (DEPARTMENTS, BOARDS, AND COMMISSIONS), TITLE III (ADMINISTRATION) TO THE MAYWOOD CODE OF ORDINANCES RELATIVE TO THE CREATION AND OPERATION OF AN ECONOMIC DEVELOPMENT COMMISSION / AFFORDABLE HOUSING ADVISORY BOARD

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the ___ day of _____, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ___ day of _____, 2026.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ___ day of _____, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village President

Item # 4

and

Omnibus # 22

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane
Westmont, Illinois 60559

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **April 1, 2026**
RE: **Ordinance Amending Title XV (Land Usage) by Adding a New Chapter 162 (Maywood Affordable Housing Program) of the Maywood Village Code to Create the Maywood Affordable Housing Program and Board**

Per the request of Mayor Booker, I have enclosed the following document for review, consideration and action at the April 7, 2026 Committee of the Whole/Special Board Meeting:

AN ORDINANCE ADDING A NEW CHAPTER 162 (MAYWOOD AFFORDABLE HOUSING PROGRAM) TO TITLE XV (LAND USAGE) TO THE MAYWOOD CODE OF ORDINANCES RELATIVE TO THE CREATION AND OPERATION OF A MAYWOOD AFFORDABLE HOUSING PROGRAM AND BOARD

The proposed code amendments in the attached Ordinance amend Title XV (Land Usage) to add a new Chapter 162 (Maywood Affordable Housing Program) that establishes the Maywood Affordable Housing Program (the "Program"). The purpose of the Program is to promote, increase, preserve and expand the availability of affordable housing opportunities, promote and support neighborhood stability and protect and leverage public investment in housing. The Program is adopted pursuant to the Village's home rule and statutory authority to acquire and hold real estate interests for affordable housing and other public purposes, to convey certain property interests, and to conduct other activities related to the affordable housing program goals and purpose. (65 ILCS 5/). The Program has the general authority to undertake activities related to acquiring, managing, and leasing properties and increasing affordability of housing for Village residents. The Affordable Housing Advisory Board, which is created in Section 31.29 (Economic Development Commission and Affordable Housing Advisory Board), shall serve as a community recommending body for the Village related to the Program and other affordable housing matters.

The Village Administration will administer the Program by developing Program documents and assigning consultants, contractors, or partner organizations to assist with the Program. The Program shall operate pursuant to the documents ("Program Documents") that are adopted by the Village Administration. The Program Documents are required to address standards for determining who is eligible for the Program, methodology related to affordable rent and price, affordability terms, compliance monitoring, enforcement, property and maintenance standards, and privacy and data handling protocols. Any acquisition or sale of residential property for the Program requires the approval of the Board of Trustees of the Village. Residential leases executed related to the Program may be executed by the Village Administration, so long as the lease is in the form approved of in the Program Documents pre-approved by the Board of Trustees. Lastly, the Program creates an Affordable Housing Fund (the "Fund") as a special revenue source to be used for the Program's purposes. The sources of the fund include, but are not limited to appropriations, grants, donations, loan repayments, program income, lease revenues, and other lawful revenues. Appropriation and Village payment procedures are required for Fund expenditures.

If you have any questions, please contact me.

Mike

Enclosure

cc. Tori-Love Garron, Village Clerk (w/ encl.)
Lanya Satchell, Acting Village Manager (w/ encl.)
Tracey Bey, Assistant Village Manager (w/ encl.)
Nykita Kornegay, Deputy Village Clerk (w/ encl.)
Adrian Schaffer, Director of EIS (w/ encl.)
Will Baker, Development Manager, EIS (w/ encl.)
Michele Kitch, Business Attraction & Retention Coordinator, ESI Department (w/ encl.)
Michael A Marrs, Village Attorney (w/ encl.)
Carlos S. Arevalo, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2026-___

AN ORDINANCE ADDING A NEW CHAPTER 162 (MAYWOOD AFFORDABLE HOUSING PROGRAM) TO TITLE XV (LAND USAGE) TO THE MAYWOOD CODE OF ORDINANCES RELATIVE TO THE CREATION AND OPERATION OF A MAYWOOD AFFORDABLE HOUSING PROGRAM AND BOARD

WHEREAS, the Village of Maywood (the "Village") is committed to promoting, preserving, and expanding the availability of affordable housing within the Village in order to support residents of diverse incomes, promote community stability, and advance the health, safety, and welfare of the community; and

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village find that the availability of affordable housing within the Village is a matter of local concern and that long-term mechanisms are needed to preserve affordability where housing assistance, subsidies, and market conditions might otherwise be lost over time; and

WHEREAS, the Corporate Authorities of the Village further finds that an affordable housing program model can preserve long-term affordability by allowing households to purchase or occupy homes at a lower cost while ensuring that the housing remains affordable for subsequent income-qualified households; and

WHEREAS, the Village, through its home rule powers and authority conveyed by the Illinois Municipal Code (65 ILCS 5/) is authorized to acquire and hold developed or undeveloped real estate interests for affordable housing and other public purposes, to convey certain property interests, and to conduct other activities related to the affordable housing program goals and purpose; and

WHEREAS, the Corporate Authorities of the Village desire to establish an affordable housing program, to be known as the Maywood Affordable Housing Program, as a municipal program in order to: (i) expand and preserve affordable homeownership and/or affordable rental opportunities; (ii) invest in the long-term stability of neighborhoods; (iii) protect prior and future public investment in housing; and (iv) create a consistent framework for stewardship, compliance monitoring, and enforcement of affordability requirements; and

WHEREAS, the Corporate Authorities of the Village find that creation of the Maywood Affordable Housing Program will serve a valid public purpose by promoting affordable housing opportunities for qualifying households, advancing neighborhood stability, and providing a mechanism to maintain affordability over the long term, all of which constitute a proper municipal purpose; and

WHEREAS, the Corporate Authorities of the Village intend that the Maywood Affordable Housing Program will operate pursuant to written program policies and documents as are consistent with the purpose and goals of the Program, to ensure that homes and other residential

property made available through the Program remain dedicated to affordable housing purposes; and

WHEREAS, the Corporate Authorities of the Village further find that it is in the best interests of the Village and its residents to establish the Maywood Affordable Housing Program so that the Village may more effectively acquire, hold, improve, lease, convey, and steward residential property for affordable housing purposes, and to do so in a manner that preserves affordability for present and future residents; and

WHEREAS, the Corporate Authorities of the Village desire to amend Title XV (Land Usage) of the Maywood Village Code to add a new Chapter 162 (Maywood Affordable Housing Program), as set forth below in this Ordinance (the "Code Amendments"); and

WHEREAS, pursuant to the home rule powers of Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Constitution of the State of Illinois of 1970, and the authority granted to municipalities relative to real property interests under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), the Corporate Authorities of the Village of Maywood find that the approval of the Code Amendments, as set forth below in this Ordinance, is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, business owners and the public.

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

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

SECTION 2: Code Amendments. Title XV (Land Usage) of the Maywood Village Code is amended by adding a new Chapter 162 (Maywood Affordable Housing Program), to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

"CHAPTER 162: MAYWOOD AFFORDABLE HOUSING PROGRAM

Section

162.01 Purpose, Authority, Intent and Construction
162.02 Definitions
162.03 Establishment of Program; General Authority
162.04 Affordable Housing Advisory Board
162.05 Administration; Staff Support; Delegation
162.06 Program Documents; Core Requirements
162.07 Acquisition; Disposition; Leasing Approvals
162.08 Affordable Housing Fund
162.09 Conflicts of Interest; Ethics

§ 162.01 PURPOSE, AUTHORITY, INTENT AND CONSTRUCTION.

(A) **Purpose.** The purpose of this Chapter is to establish a Village-administered Affordable Housing Program (the "Program") to promote, increase, preserve, and expand the availability of housing opportunities that are affordable to eligible households within the Village, to promote and support neighborhood stability, and to protect and leverage public investment in housing.

(B) **Authority and Intent.** This Chapter is adopted pursuant to the Village's home rule and/or statutory powers pursuant to the Illinois Municipal Code (65 ILCS 5/), as amended from time to time. The Program is a Village program administered and governed by the Village. It is not intended to create or operate a "community land trust" corporation, and nothing in this Chapter shall be construed to require compliance with any particular organizational model other than those expressly adopted by the Village.

(C) **Construction.** This Chapter shall be liberally construed to effectuate its purposes, subject to applicable law and Village procedures regarding acquisition, leasing, expenditure of public funds, and disposition of municipal property.

§ 162.02 DEFINITIONS.

As used in this chapter, the following terms shall have the following meanings:

ADMINISTRATOR. The Village Manager, or their designee, or such other Village official or department as may be designated by the Corporate Authorities to administer the Program.

ADVISORY BOARD. The Affordable Housing Advisory Board created by Section 162.40.

AFFORDABLE HOUSING. Housing made available under the Program Documents to an Eligible Household at an Affordable Rent or Affordable Price for the applicable Affordability Term.

AFFORDABLE PRICE means a maximum sales price established under Program Documents based on income, household size, applicable lending assumptions, and/or other criteria adopted by the Corporate Authorities.

AFFORDABLE RENT means a maximum rent (and utilities methodology, if applicable) established under Program Documents based on income, household size, and other criteria adopted by the Corporate Authorities.

AFFORDABILTY TERM. The minimum period during which housing is required to remain affordable and subject to other restrictions under Program Documents, which may be satisfied through long-term leases (including ground leases), recorded covenants, and/or other mechanisms approved under this Chapter.

DISPOSITION OF RESIDENTIAL PROPERTY / REAL ESTATE means any residential property or real estate transaction of any kind, including but not limited to acquisition, conveyance by judicial deed, tax deed or foreclosure action or other lawful means, donation, exchange or land swap, lease, purchase, and sale of real property.

ELIGIBLE HOUSEHOLD. A household meeting the income and other eligibility requirements established in Program Documents.

PROGRAM DOCUMENTS. The policies, application materials, eligibility standards, form agreements, acquisition/conveyance/donation/exchange/lease/purchase/sale documents, affordability covenants (if any), compliance procedures and any other written instruments created and/or adopted for operation of the Program.

RESIDENTIAL PROPERTY. A dwelling unit, condominium, townhouse, single-family home, multifamily building, or other residential real estate interest acquired, conveyed, donated, exchanged, leased, sold or otherwise controlled for Program purposes.

§ 162.03 ESTABLISHMENT OF PROGRAM; GENERAL AUTHORITY.

(A) **Established.** The Maywood Affordable Housing Program was established by the passage of Ordinance No. 2026-CO- on April 7, 2026.

(B) **General authority.** Subject to applicable law and required approvals, the Village may undertake Program activities including, without limitation:

(1) Acquire Residential Property and related interests by purchase, donation, exchange or land swap, judicial deed, tax deed, foreclosure disposition, or other lawful means;

(2) Own, hold, manage, and improve Residential Property, including rehabilitation, repair, and property management activities;

(3) Lease Residential Property to Eligible Households on terms consistent with Program Documents, including income-based eligibility and rent limits;

(4) Contract with third parties for administration, rehabilitation, property management, security, compliance monitoring, resident services, marketing, and related functions;

(5) Provide assistance to Eligible Households or to housing providers consistent with Program Documents, including, where authorized by the Corporate Authorities, grants, loans, fee waivers, or other incentives designed to increase affordability; and

(6) Impose affordability requirements for Residential Property units assisted with Village funds or conveyed by the Village, including through leases, recorded covenants, development agreements, or other lawful instruments, for an Affordability Term established in Program Documents.

(C) **No entitlement.** Participation in the Program is not a property right or entitlement. The Village may modify, suspend, or terminate the Program prospectively as provided in this Chapter and applicable law.

§ 162.04 AFFORDABLE HOUSING ADVISORY BOARD. An Affordable Housing Advisory Board is created as set forth in Section 31.29 (Economic Development Commission and Affordable Housing Advisory Board). The creation, purpose, membership, qualifications, duties and responsibilities and other aspects of the Board are all as set forth in Section 31.29.

§ 162.05 ADMINISTRATION; STAFF SUPPORT; DELEGATION

(A) **Administration.** The Administrator shall administer the Program and may develop Program Documents, with assistance and input from the Village Attorney, for review by the Advisory Board and approval by the Corporate Authorities.

(B) **Staff Support, Contractors, Partners.** The Administrator may assign staff support and may engage qualified consultants, contractors or partner organizations (including not-for-profit organizations and property managers) to assist with or perform Program functions, subject to appropriation and procurement requirements.

(C) **Delegation for Program Documents.** The Corporate Authorities may delegate to the Administrator authority to approve non-material administrative procedures consistent with adopted Program Documents, including forms, checklists, and operational protocols. Material Program Documents and material amendments shall be approved by the Corporate Authorities by resolution unless otherwise provided.

§ 162.06 PROGRAM DOCUMENTS; CORE REQUIREMENTS.

(A) **Adoption.** Program Documents and material amendments shall be adopted by the Corporate Authorities by resolution after consideration of Advisory Board recommendations.

(B) **Minimum contents.** Program Documents shall address, as applicable:

(1) Eligibility criteria (income limits, household size, residency or local preference if permitted, background screening standards, and documentation requirements);

(2) Affordable Rent and/or Affordable Price methodology;

(3) Affordability Terms and any restrictions on resale, subleasing, or assignment (if applicable);

(4) Compliance monitoring (annual certifications, recertification intervals, inspections, and documentation);

(5) Enforcement (notice and cure, termination/eviction standards consistent with law, remedies, and appeals if offered);

(6) Property standards and maintenance responsibilities; and

(7) Privacy and data handling protocols consistent with applicable law.

§ 162.07 ACQUISITION; DISPOSITION; LEASING APPROVALS.

(A) **Acquisition.** Acquisition of Residential Property for Program purposes shall require approval by the Corporate Authorities unless previously authorized within an adopted budget/appropriation and acquisition policy specifying parameters (price limits, location criteria, and due diligence standards).

(B) **Leasing.**

(1) The Administrator is authorized to execute residential leases in substantially the form approved in Program Documents.

(2) Leases shall include, as applicable, eligibility/recertification requirements, rent limits, inspection rights, maintenance responsibilities, and termination provisions consistent with law and Program Documents.

(C) **Disposition / Sale.** If the Village elects to dispose of or sell a Residential Property as part of Program strategy, such sale shall require approval by the Corporate Authorities and shall comply with applicable Village procedures. The Corporate Authorities may require the use of affordability covenants, deed restrictions, shared-equity terms, or similar mechanisms to preserve affordability.

(D) **Recorded affordability covenants.** Where Program Documents require recorded affordability covenants or similar instruments, the form and Affordability Term must be approved by the Corporate Authorities.

§ 162.08 AFFORDABLE HOUSING FUND

(A) **Fund created.** There is hereby created an Affordable Housing Fund ("Fund") as a special revenue fund of the Village to be used solely for Program purposes, subject to Village Board appropriation and expenditure approvals, annual auditing, and compliance with the Village procurement ordinance (Chapter 36 (Finance and Taxation) of the Maywood Village Code) and the Village financial controls and oversight of the Administrator (Village Manager), the Village Finance Director and the Village Treasurer.
(B) **Sources.** The Fund may include appropriations, grants, donations, loan repayments, program income, lease revenues, and other lawful revenues.
(C) **Use.** Expenditures from the Fund shall be made only pursuant to appropriation and Village payment procedures.

§ 162.09 CONFLICTS OF INTEREST; ETHICS

(A) **Conflicts Prohibited.** No Advisory Board member, Village official, employee, or contractor involved in Program decision-making shall participate in any recommendation or other decision in which they have a direct or indirect financial interest, as determined under applicable ethics/conflict rules and 50 ILCS 105/3 and 65 ILCS 5/3.1-5-5 (Illinois Prohibited Interests in Contracts Statutes) and Village policy.
(B) **Recusal.** Any member with a potential conflict shall disclose the conflict on the record and recuse from deliberation and voting on the affected matter."

SECTION 3: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, text and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances, as amended, as a consequence of the above Code Amendments, shall be amended by the Village's codifier so as to be consistent with the terms of this Ordinance.

SECTION 4: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than the part affected by such decision.

SECTION 5: Ratification. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

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

ADOPTED this __ day of _____, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN: _____

APPROVED by me, and attested by the Village Clerk, on this __ day of _____, 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

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 ADDING A NEW CHAPTER 162 (MAYWOOD AFFORDABLE HOUSING PROGRAM) TO TITLE XV (LAND USAGE) TO THE MAYWOOD CODE OF ORDINANCES RELATIVE TO THE CREATION AND OPERATION OF A MAYWOOD AFFORDABLE HOUSING PROGRAM AND BOARD

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

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

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this __ day of _____, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

2099246_3

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Office: 312.984.6432
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **April 1, 2026**
RE:
- **Appointment of Budget Officer**
- **Adoption Schedule for Amendment to Fiscal Year 2025 to Fiscal Year 2026 Annual Operating Budget and Approval of Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget**
- **Notice of and Agenda for Public Hearing on Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget**
- **Ordinance Approving Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget**

In advance of the April 7, 2026 Public Hearing on the Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget, I have enclosed the following documents for your review and discussion during the April 7, 2026 Public Hearing and then action at the April 7, 2026 Combined Committee of the Whole / Special Village Board Meeting:

1. A RESOLUTION APPROVING THE APPOINTMENT OF ACTING VILLAGE MANAGER LANYA SATCHELL AS BUDGET OFFICER FOR THE VILLAGE OF MAYWOOD.

2. Draft NOTICE OF PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S FISCAL YEAR 2026 TO FISCAL YEAR 2027 ANNUAL OPERATING BUDGET (MAY 1, 2026 THROUGH APRIL 30, 2027).

3. Draft AGENDA FOR PUBLIC HEARING CONCERNING THE PROPOSED FISCAL YEAR 2026 TO FISCAL YEAR 2027 ANNUAL OPERATING BUDGET (MAY 1, 2026 THROUGH APRIL 30, 2027), for the April 7, 2026 Public Hearing.

4. AN ORDINANCE APPROVING THE FISCAL YEAR 2026 TO FISCAL YEAR 2027 VILLAGE OF MAYWOOD ANNUAL OPERATING BUDGET (MAY 1, 2026 THROUGH APRIL 30, 2027) (insert the Annual Operating Budget, including the Estimate of Revenues by Source data, behind the Exhibit "A" cover page).

5. Village Attorney Memorandum dated October 29, 2025

Appointment of Budget Officer

Section 5/8-2-9.1 of the Illinois Municipal Code (65 ILCS 5/8-2-9.1) provides that a municipality can adopt the budget officer system in the event two-thirds (2/3rds) of the corporate authorities affirmatively vote to adopt the budget officer system. The President and Board of Trustees of the Village of Maywood adopted the budget officer system by ordinance and the pertinent provisions are found at Section 36.09 (Budget System; Budget Officer) of the Maywood Village Code.

Under Section 36.09(B)(1) of the Maywood Village Code (attached), **the Village President, with the approval of the Board of Trustees, shall appoint a Budget Officer who shall have the powers, duties and responsibilities enumerated in 65 Illinois Compiled Statutes 5/8-2-9.1 through and including 5/8-2-9.10,** as amended. **The duties of the Budget Officer include**: compiling a budget pursuant to the above sections of the Illinois Compiled Statutes as they are now, or may hereafter be amended, containing estimates of the revenues available before the beginning of the fiscal year to which it applies, together with recommended expenditures for the Village and all of its boards, commissions and departments, with said budget being adopted by the President and Board of Trustees prior to the first day of each fiscal year. The Budget Officer is responsible for ensuring that the budget is timely filed with the proper government agencies as required by State statute. The enclosed Resolution provides for the appointment of Francis Torres as the Village's Budget Officer.

Public Hearing on Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget

The Village Clerk's Office should publish Item #1 (Notice of April 7, 2026 Public Hearing on Draft Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget) no later than Wednesday, March 25, 2026 [per 65 ILCS 5/8-2-9.9, **"in a newspaper having a general circulation in the municipality at least one week prior to the time of the hearing": publication of Public Hearing Notice should occur in either the *Chicago Sun-Times* newspaper or the *Chicago Tribune* newspaper].**

The Village Clerk's Office must also publish "in pamphlet form" the Draft Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget on or prior to Friday, March 27, 2026 and again on or prior to Monday, March 30, 2026 [per 65 ILCS 5/8-2-9.9, draft Annual Operating Budget is required to be published in pamphlet form at least 10 days prior to adoption of final Annual Operating Budget and at least one week prior to the Public Hearing].

The Ordinance and the Annual Operating Budget, which has to include the Estimate of Revenues by Source data, must be approved prior to May 1, 2026, and certified copies of the Ordinance and the Annual Operating Budget must be filed with the Cook County Clerk within thirty (30) days of the approval date. Once approved by the Village Board, a copy of the Annual Operating Budget must be marked as Exhibit "A" and attached to a certified copy of the Ordinance prior to filing with the Cook County Clerk.

The Investment and Fiscal Policy (see Article IV) requires that the draft "Balanced Budget" be presented to the Village Board at least thirty (30) days prior to approval. Also, please note the Financial Reporting and Monthly/Quarterly Budget monitoring requirements set forth in Article IX of the Policy.

Amendment to Fiscal Year 2025 to Fiscal Year 2026 Annual Operating Budget

NOTE: If amendments to the Fiscal Year 2025 to Fiscal Year 2026 Annual Operating Budget need to be approved, Acting Village Manager / Finance Director Lanya Satchell will advise the Village Board of that fact and I will prepare the required Ordinance and Director Satchell will prepare the Budget Amendment documents and they will be presented for approval at a later date.

In past years, my office has filed the above-referenced Ordinance with Cook County (now done through a Cook County web portal) and then provided the Village Clerk with stamped copies for the Village's file. Please confirm if you want us to handle the filing of the Annual Operating Budget Ordinance this year.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager / Finance Director (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encls.)
Steve Kuptz, Treasurer (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arévalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026- _____

A RESOLUTION APPROVING
THE APPOINTMENT OF ACTING VILLAGE MANAGER LANYA SATCHELL
AS BUDGET OFFICER FOR THE VILLAGE OF MAYWOOD

WHEREAS, Section 5/8-2-9.1 of the Illinois Municipal Code (65 ILCS 5/8-2-9.1) provides that a municipality can adopt the budget officer system in the event two-thirds (2/3rds) of the corporate authorities affirmatively vote to adopt the budget officer system; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, an Illinois home rule municipal corporation (the "Village"), adopted the budget officer system by ordinance and the pertinent provisions are found at Section 36.09 (Budget System; Budget Officer) of the Maywood Village Code; and

WHEREAS, under Section 36.09(B)(1) of the Maywood Village Code, the Village President, with the approval of the Board of Trustees, shall appoint a Budget Officer who shall have the powers, duties and responsibilities enumerated in 65 Illinois Compiled Statutes 5/8-2-9.1 through and including 5/8-2-9.10, as amended; and

WHEREAS, in accordance with Section 36.09(B)(3) of the Maywood Village Code, the duties of the Budget Officer include: compiling a budget pursuant to the above sections of the Illinois Compiled Statutes as they are now, or may hereafter be amended, containing estimates of the revenues available before the beginning of the fiscal year to which it applies, together with recommended expenditures for the Village and all of its boards, commissions and departments, with said budget being adopted by the President and Board of Trustees prior to the first day of each fiscal year. The Budget Officer shall be responsible for ensuring that the budget is timely filed with the proper government agencies as required by State statute; and

WHEREAS, the Village President has appointed Acting Village Manager Lanya Satchell as the Village's Budget Officer, and the Board of Trustees find that it is in the best interests of the Village to approve the appointment of Acting Village Manager Lanya Satchell as the Village's Budget Officer.

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

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

SECTION 2: Appointment and Approval of Appointment. The Village President has appointed Acting Village Manager Lanya Satchell as the Village's Budget Officer, and the Board of Trustees approve the appointment of Acting Village Manager Lanya Satchell as the Village's Budget Officer in accordance with Section 36.09(B)(1) of the Maywood Village Code.

SECTION 3: Administration of Oath and Execution of Documents. The Village President and Board of Trustees also authorize and direct the Village Clerk, or their designee, to administer an oath of office to Acting Village Manager Lanya Satchell, as required by State law, and the President and the

Village Clerk, or their designees, are authorized and directed to execute and deliver all other instruments and documents and pay all Board-authorized costs that are necessary to fulfill the Village's obligations under this Resolution.

SECTION 4: Delivery of Signed Documents. After approval and execution of this Resolution, the Village Clerk, or their designee, shall arrange for the delivery of a certified copy of this Resolution to Acting Village Manager Lanya Satchell for record retention purposes.

SECTION 5: Effective Date. This Resolution shall become effective after its passage and approval as provided by State law.

ADOPTED this 7th day of April, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 7th day of April, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

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

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-_____

A RESOLUTION APPROVING
THE APPOINTMENT OF ACTING VILLAGE MANAGER LANYA SATCHELL
AS BUDGET OFFICER FOR THE VILLAGE OF MAYWOOD

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 2026.

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

AYES:_____

NAYS:_____

ABSENT:_____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ___ day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

NOTICE OF PUBLIC HEARING
REGARDING THE VILLAGE OF MAYWOOD'S
FISCAL YEAR 2026 TO FISCAL YEAR 2027 ANNUAL OPERATING BUDGET
(MAY 1, 2026 THROUGH APRIL 30, 2027)

The Village President and Board of Trustees of the Village of Maywood will conduct a Public Hearing to consider the tentative Annual Operating Budget for Fiscal Year 2026 to Fiscal Year 2027 (May 1, 2026 through April 30, 2027) on Tuesday, April 7, 2026, at 7:00 p.m., in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois 60153. This Public Hearing will be open to the public for in-person attendance. Options to watch and listen to the Public Hearing: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to www.maywood-il.gov and Click "Video On Demand". Public comments and any responses will be read into the Public Hearing record.

The tentative Annual Operating Budget has been published in the journal of the proceedings of the Village President and Board of Trustees and by the Village Clerk in pamphlet form, and has been available as of Friday, March 27, 2026 for inspection by the general public at the Village Clerk's Office located at 40 East Madison Street, Maywood, Illinois 60153.

If you have questions, please contact the Village Clerk's Office at 708-450-6360.

VILLAGE OF MAYWOOD
Tori-Love Garron
Village Clerk

VILLAGE OF MAYWOOD

AGENDA FOR PUBLIC HEARING CONCERNING
PROPOSED FISCAL YEAR 2026 TO FISCAL YEAR 2027 ANNUAL OPERATING BUDGET
(MAY 1, 2026 THROUGH APRIL 30, 2027)

VILLAGE COUNCIL ROOM
125 SOUTH 5th AVENUE
MAYWOOD, ILLINOIS 60153

TUESDAY, APRIL 7, 2026 AT 7:00 P.M.

This Public Hearing will be open to the public for in-person attendance.
Options to watch and listen to the Public Hearing: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to www.maywood-il.gov and Click "Video On Demand".

1. CALL TO ORDER
2. ROLL CALL
3. ACKNOWLEDGMENT OF THE PUBLIC HEARING NOTICE PUBLISHED IN A NEWSPAPER.
4. PRESENTATION ON THE PROPOSED FISCAL YEAR 2026 TO FISCAL YEAR 2027 ANNUAL OPERATING BUDGET (MAY 1, 2026 THROUGH APRIL 30, 2027) BY VILLAGE MANAGER AND FINANCE DIRECTOR.
    A. DISCUSSION OF AN ORDINANCE APPROVING THE FISCAL YEAR 2026 TO FISCAL YEAR 2027 VILLAGE OF MAYWOOD ANNUAL OPERATING BUDGET (MAY 1, 2026 THROUGH APRIL 30, 2027).
5. QUESTIONS AND COMMENTS BY BOARD MEMBERS.
6. QUESTIONS BY THE PUBLIC AND PUBLIC COMMENT.
7. FINAL QUESTIONS AND COMMENTS BY BOARD MEMBERS.
8. MOTION TO RECOMMEND APPROVAL OF AN ORDINANCE APPROVING THE FISCAL YEAR 2026 TO FISCAL YEAR 2027 VILLAGE OF MAYWOOD ANNUAL OPERATING BUDGET (MAY 1, 2026 THROUGH APRIL 30, 2027).
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE APRIL 7, 2026 SPECIAL VILLAGE BOARD MEETING.

ORDINANCE NO. CO-2026-__

AN ORDINANCE APPROVING
THE FISCAL YEAR 2026 TO FISCAL YEAR 2027
VILLAGE OF MAYWOOD ANNUAL OPERATING BUDGET
(MAY 1, 2026 THROUGH APRIL 30, 2027)

WHEREAS, Section 36.09 (Budget System; Budget Officer) of the Maywood Village Code requires that the Village's Budget Officer annually prepare and present a proposed Annual Operating Budget for the ensuing fiscal year for consideration and approval by the Village President and Board of Trustees of the Village of Maywood ("Village"). The current Acting Village Manager has been appointed as the Budget Officer in accordance with Section 36.09 of the Maywood Village Code; and

WHEREAS, State law (65 ILCS 5/8-2-9.1) requires that the Village President and Board of Trustees of the Village of Maywood allow for public inspection of the tentative Annual Operating Budget, conduct a public hearing on the tentative Annual Operating Budget and then approve of a final Annual Operating Budget. In accordance with State law, a copy of the Proposed Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget (May 1, 2026 through April 30, 2027) has been available for public inspection in the Village Clerk's Office since Friday, March 27, 2026 and notice of the Public Hearing was published "in a newspaper having a general circulation in the municipality at least one week prior to the time of the hearing" in compliance with 65 ILCS 5/8-2-9.9; and

WHEREAS, the Proposed Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget (May 1, 2026 through April 30, 2027) was presented to and considered by the Village President and Board of Trustees and by the public who were in attendance at a duly noticed Public Hearing, which was held on April 7, 2026, in accordance with State law. Thus, the Village President and Board of Trustees of the Village of Maywood have held public meetings and a Public Hearing and have informed the public of the opportunity to participate in said meetings and Public Hearing, and have given such interested parties the opportunity to make any statements or ask any questions regarding the Proposed Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget (May 1, 2026 through April 30, 2027); and

WHEREAS, a copy of the final Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget (May 1, 2026 through April 30, 2027), which also includes an Estimate of Revenue by Source, (the "Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget"), is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, all of the due process provisions and requirements of the Maywood Village Code and applicable State law relative to the consideration and approval of the final Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget have been satisfied and complied with as a result of the aforementioned actions of the Village officers and officials.

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

SECTION 1: Incorporation. Each of the Whereas paragraphs above are incorporated into Section 1 of this Ordinance as material terms hereof.

SECTION 2: **Approval of Annual Operating Budget.** The Village President and Board of Trustees of the Village of Maywood approve and adopt the Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget (May 1, 2026 through April 30, 2027), which also includes an Estimate of Revenue by Source, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof.

SECTION 3: **Filing of Annual Operating Budget and Budget Ordinance with Cook County Clerk's Office.** Upon approval of this Ordinance by the Village President and Board of Trustees of the Village, the Village's Budget Officer, or their designee, shall arrange for the filing of certified copies of the Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget (May 1, 2026 through April 30, 2027) and this Ordinance with the Cook County Clerk's Office in accordance with State law.

SECTION 4: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 7th day of April, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me, and attested by the Village Clerk, on this 7th day of April, 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

CERTIFICATE REGARDING THE ESTIMATE OF REVENUE BY SOURCE SIGNED BY THE BUDGET OFFICER OF THE VILLAGE OF MAYWOOD FOR THE FISCAL YEAR 2026 TO FISCAL YEAR 2027 ANNUAL OPERATING BUDGET

I, Lanya Satchell, Budget Officer of the Village of Maywood, Cook County, Illinois, certify that the attached Estimate of Revenue by Source for the Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget (May 1, 2026 through April 30, 2027) is true and correct and has been prepared in accordance with 65 ILCS 5/8-2-9.3, as amended, and as adopted by Ordinance by the Village of Maywood.

Date: April 7, 2026.

Lanya Satchell
Budget Officer
Village of Maywood

Exhibit "A"

FISCAL YEAR 2026 TO FISCAL YEAR 2027 ANNUAL OPERATING BUDGET
(May 1, 2026 through April 30, 2027)

(including an Estimate of Revenue by Source)

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-__

AN ORDINANCE APPROVING
THE FISCAL YEAR 2026 TO FISCAL YEAR 2027
VILLAGE OF MAYWOOD ANNUAL OPERATING BUDGET
(MAY 1, 2026 THROUGH APRIL 30, 2027)

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 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 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 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

KTJ KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Office: 312.984.6432
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

October 29, 2025

TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE FOR 2025 REAL ESTATE TAX LEVY AND FISCAL YEAR 2026 TO FISCAL YEAR 2027 ANNUAL OPERATING BUDGET

Monthly Actions Required by the Village's Fiscal and Investment Policy

Finance Director and Village Treasurer forward to the Board of Trustees a report on the state of the Village's investment portfolio, which shall include a review of the performance of the portfolio and a projection of future performance based upon the prior year's results. [Fiscal and Investment Policy (FIP) § IX(1)(a)].

By the 21st day of each month, the Finance Director shall prepare a budget-to-actual report for such month for: (1) all funds of the Village, taken together; (2) the Village's Water and Sewer Fund; and (3) the Village's Garbage Fund. [FIP § IX(4)(a)].

Prior to the second meeting of the Village Board each month (or, if the second meeting of the Board precedes the 21st day, at the first meeting of the Village Board during the next month), the **Village Board [Fiscal Accountability & Government Transparency Committee] shall meet to review the monthly budget-to-actual cash flow statement with the Finance Director**. [FIP § IX(4)(a)].

At the second meeting of the Village Board each month (or, if no meeting is held, at the first meeting held by the Village Board during the next month), the **Finance Director [or Fiscal Accountability & Government Transparency Committee] shall report to the Village Board with respect to such monthly budget-to-actual cash flow statement and the proposed action**, if any, **to be taken by the Village with respect to the remainder of the then-current fiscal year as a result of such monthly budget-to-actual cash flow statement**. [FIP § IX(4)(a)].

Quarterly Actions Required by the Village's Fiscal and Investment Policy

By the 30th day of the month following the end of the fiscal quarter, the **Finance Director shall submit to the Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement").** [FIP § IX(4)(b)].

Maywood's Budget Operates on a Fiscal Year Basis: May 1st to April 30th
[1st Quarter: May to July; 2nd Quarter: August to October; 3rd Quarter: November to January; and 4th Quarter: February to April]

2025

October / November, 2025 Committee of the Whole ("COW") Meeting and Village Board Meeting

Presentation by Village Manager and Finance Director of Estimated 2025 Real Estate Tax Levy.

October / November, 2025 – Action

Within 180 days after the end of the fiscal year, the Finance Director shall provide to the Board of Trustees a copy of the statement of financial position of the Village **as of the end of the most recently-completed fiscal year**, along with the related statements required by the Village's Fiscal & Investment Policy, all **as audited or reviewed by the Village Auditor**. [FIP § IX(3)(b)].

October / November, 2025 – COW Meeting and Special Meeting of the Board of Trustees

November 4, 2025 COW Meeting: Presentation by Village Manager and Finance Director of final Estimated 2025 Real Estate Tax Levy.

November 4, 2025 Village Board Meeting: Approval of a Resolution Estimating Amount of 2025 Real Estate Tax Levy [35 ILCS 200/18-60; **2025 Tax Levy Estimate must be determined by the Village Board at least 20 days prior to adoption of Tax Levy Ordinance**].

Late November, 2025 – Actions

If a Truth in Taxation Public Hearing is necessary because the estimated tax levy will exceed 105% of last year's final aggregate levy, including any amount abated before extension, publish notice of the December 16, 2025 Truth In Taxation Public Hearing in Local Paper [35 ILCS 200/18-70 and 18-75; notice must be published **not more than 14 nor less than 7 days before the public hearing; target publication date: *Chicago SunTimes* or *Chicago Tribune and Village Free Press*: Wednesday, November 26, 2025 through Monday, December 1, 2025**]. If the estimated tax levy is less than 105%, no hearing need be held, but it is recommended for transparency's sake.

Late November, 2025 – Action

Finance Director submits to the COW / Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement"). [FIP § IX(4)(b)].

Late November / Early December, 2025 – Village Board Meeting(s)

Review and consider estimated Tax Levy in advance of the December 16, 2025 Tax Levy Hearing.

December 16, 2025 – COW Meeting of the Board of Trustees

Conduct the 2025 Real Estate Tax Levy Public Hearing (Truth In Taxation) [35 ILCS 200/18-70].

December 16, 2025 – Special Meeting of the Board of Trustees

Approval of the 2025 Real Estate Tax Levy Ordinance.

Week of December 22, 2025 – Filing Date

The **2025 Real Estate Tax Levy Ordinance must be filed with the Cook County Clerk's Office no later than the Last Tuesday of the Calendar Year** [65 ILCS 5/8-3-1; 35 ILCS 200/18-90].

Because of the Holidays, it is advisable to file a certified copy of the Tax Levy Ordinance on or prior to Friday, December 26, 2025.

Week of December 22, 2025 – Actions

If the adopted Real Estate Tax Levy exceeds the Estimated Levy, the Village must publish notice of the adopted Real Estate Tax Increase **within 15 days** of adoption of the Real Estate Tax Levy Ordinance [35 ILCS 200/18-85].

Finance Director and Community Development Department Director must send to the Cook County Assessor's Office copies of final occupancy permits for all new construction within the Village issued in 2025 so that "new growth" can be captured. [This should be done quarterly or semi-annually.]

2026

NOTE: FISCAL YEAR 2025 TO FISCAL YEAR 2026 BUDGET AMENDMENT PROCESS CONTINUES THROUGH APRIL 30, 2026 TO ACCOUNT FOR GRANTS, AND OTHER UNANTICIPATED REVENUES AND EXPENSES.

January/February/March/April, 2026 – COW and Village Board Meetings

Village Board and Village Staff review of Draft FY 2026 / FY 2027 Annual Operating Budget in preparation of the Public Hearing.

Prior to February 28, 2026 – Action

Finance Director submits to the COW / Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement"). [FIP § IX(4)(b)].

March/April, 2026 – Actions

Publish Notice of March or April, 2026 Public Hearing on Draft FY 2026 / FY 2027 Annual Operating Budget [per 65 ILCS 5/8-2-9.9, publish **at least one week prior to the public hearing in local newspaper].**

Publication of Draft FY 2026 / FY 2027 Annual Operating Budget by Village Clerk in pamphlet form [per 65 ILCS 5/8-2-9.9, required to be published **at least 10 days prior to adoption of final Budget and at least one week prior to public hearing].**

Note: Budget must contain "Estimate of Revenues" pertaining to the revenues that the Village anticipates receiving during the fiscal year covered by the FY 2026 / FY 2027 Annual Operating Budget. The Finance Director must certify the revenue estimate in the Budget document.

Early March or Early April, 2026 – Village Board Meeting

Conduct Public Hearing on Draft FY 2026/2027 Annual Operating Budget [65 ILCS 5/8-2-9.9] and close the Public Hearing.

Mid-March or Mid-April, 2026 – Village Board Meeting(s)

Review and make changes to the Budget as a result of the Public Hearing.

Mid to Late March or April, 2026 – Special Meeting of the Board of Trustees

Adoption of FY 2026/2027 Annual Operating Budget [per 65 ILCS 5/8-2-9.4, the Annual Operating Budget must be adopted before the start of the new Fiscal Year, which begins on May 1, 2026].

Post IMRF Notice of "Summary Statement" of total compensation packages for each Village employee having a total compensation package that exceeds $75,000 per year --- **within six (6) days of approving the Annual Operating Budget.**

Late April or Early May, 2026 – Filing Date

FY 2025 / FY 2026 Annual Operating Budget **must be filed within 30 days of adoption** with the Cook County Clerk [35 ILCS 200/18-50].

Prior to May 31, 2026 – Action

Finance Director submits to the Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement"). [FIP § IX(4)(b)].

OMA Notice of IMRF Employee Compensation Packages

Section 7.3 of the Illinois Open Meetings Act (5 ILCS 120/7.3) ("OMA") requires two postings be maintained by public bodies who have employees that are members of IMRF, and the postings must be updated on an "as-needed" basis. **These two Notice requirements are mandated by Public Act 97-609, which became effective on January 1, 2012:**

1. Posting of a "Summary Statement" of total compensation packages for each Village employee having a total compensation package that exceeds $75,000 per year needs to be posted per the attached Notice --- **within six (6) days of approving each annual budget.**
2. Posting of a "Summary Statement" of total compensation packages for each Village employee having a total compensation package that exceeds $150,000 per year needs to be posted per the attached Notice --- **at least six (6) days before approving an employee's compensation package that is equal to or in excess of $150,000 per year, the employer must post on its website the total compensation package for that employee** (e.g., six (6) days in advance of a new Executive Director's employment contract being approved by the Board of Directors, this Notice must be updated to reflect the contract under consideration).

In the past, I have provided Village staff with template Notices for placement on Village letterhead and posting as required by Section 7.3 of OMA.

The Summary Statements should include the Village job titles / positions and the dollar amount of the total compensation package associated with the job titles / positions.

Section 7.3 of the Open Meetings Act: Duty to post information pertaining to benefits offered through the Illinois Municipal Retirement Fund.

(a) Within 6 business days after an employer participating in the Illinois Municipal Retirement Fund **approves a budget**, that **employer must post on its website the total compensation package for each employee having a total compensation package that exceeds $75,000 per year.** If the employer does not maintain a website, the employer must post a physical copy of this information at the principal office of the employer. **If an employer maintains a website, it may choose to post a physical copy of this information at the principal office of the employer in lieu of posting the information directly on the website; however, the employer must post directions on the website on how to access that information.**

(b) At least 6 days before an employer participating in the Illinois Municipal Retirement Fund **approves an employee's total compensation package that is equal to or in excess of $150,000 per year, the employer must post on its website the total compensation package for that employee.** If the employer does not maintain a website, the employer shall post a physical copy of this information at the principal office of the employer. **If an employer maintains a website, it may choose to post a physical copy of this information at the principal office of the employer in lieu of posting the information directly on the website; however, the employer must post directions on the website on how to access that information.**

(c) For the purposes of this Section, **"total compensation package" means** payment by the employer to the employee for **salary, health insurance, a housing allowance, a vehicle allowance, a clothing allowance, bonuses, loans, vacation days granted, and sick days granted.**

If there are any questions, please contact me.

Mike

cc: Village President Nathaniel George Booker and Board of Trustees
Tori-Love Garron, Village Clerk
Francis Torres, Village Manager
Lanya Satchell, Finance Director
Steve Kuptz, Village Treasurer
Michael A. Marrs, Village Attorney
Carlos S. Arevalo, Village Attorney

VILLAGE OF MAYWOOD

MAYWOOD ECONOMICS,INNOVATION AND SUSTAINABILIY

MONTHLY REPORT

BUSINESS/PROJECT ACTIVITY	**March-25**	**March-26**	**FY 2025 May 2024-March 2025**	**FY 2026 May 2025 -March 2026**
Commercial Development Meetings	2	3	60	50
Residential Development Meetings	0	0	6	15
New Business License Apps/Outreach	31	16	491	191
Business License Renewal/Outreach	6	5	84	127
Plan Reviews/Submittals	0	0	2	8
Meetings w/Outside Agencies	2	3	166	92
Existing Business Meetings/Outreach	21	26	274	151
Grand Opening/Groundbreaking Events	0	1	35	9
Properties Acquired/Sold	0	1	7	9
Grants Applied for	0	0	0	3
Incentives Requested	1	2	18	3

ZONING ACTIVITY	**March-25**	**March-26**	**FY 2025 May 2024-March 2025**	**FY 2026 May 2025 -March 2026**
Total Zoning Cases				
- Text/Map Amendments	0	0	3	3
- Variations/Appeals	0	1	0	7
- Special Uses	0	2	6	8
- Site Plan	0	0	0	1
- Subdivision	0	0	0	0
Zoning Reviews/Verification	0	6	91	30
Zoning Permits/Sign Permits	13	28	235	157

MEETINGS/HEARINGS	**March-25**	**March-26**	**FY 2025 May 2024-March 2025**	**FY 2026 May 2025 -March 2026**
Planning & Zoning Commission				
- Regular Meeting	0	1	7	5
- Public Hearing	1	0	12	4
Historic Preservation Commission				
- Regular Meeting	1	0	8	6
- Subdivision	0	0	0	0
Community Meetings	0	0	21	5

Mar-26

FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Apr 2024	May-23	June-23	July-23	August-23
83	67	4	1	7	2
9	16	1	0	2	2
33	223	7	6	6	13
391	158	26	14	9	1
1	5		2	0	0
59	160	9	13	13	12
17	136	1	4	3	7
n/a	3	0	0	0	0
n/a	2	0	0	0	0
2	5	3	1	0	0
3	2		1	0	0

FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Apr 2024	May-23	June-23	July-23	August-23
1	7	2	0	1	1
0	2	0	0	0	0
2	7	0	0	0	1
0	4	0	0	1	0
0	0	0	0	0	0
101	129	4	0	19	15
5	86	30	24	2	2

FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Apr 2024	May-23	June-23	July-23	August-23
5	8	1	1	1	1
6	7	1	0	1	1
0	3	0	0	0	0
0	0	0	0	0	0
2	13	0	2	2	1

September-23	October-23	November-23	December-23	January-24	February-24
3	1	6	12	14	2
1	0	1		2	3
12	14	14	59	31	20
4	5	6	39	13	35
0	1	0	0	0	1
16	12	6	5	15	27
4	36	14	21		10
0	1	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
1	0	0	0	0	0

September-23	October-23	November-23	December-23	January-24	February-24
1	0	0	0	0	1
0	0	0	0	0	1
1	1	1	1	1	1
0	0	0	2	1	0
0	0	0	0	0	0
23	17	15	10	6	9
2	1	2	0	1	4

September-23	October-23	November-23	December-23	January-24	February-24
1	1	0	0	1	0
1	1	0	0	1	0
0	0	0	0	1	1
0	0	0	0	0	0
1	1		2	0	2

March-24	April-24	May-24	June-24	July-24	August-24	September-24
6	9	2	11	2	2	2
4	0	0	2	0	0	1
19	22	31	24	33	32	32
6	0	1	4	2	1	1
0	1	1	0	0	0	0
17	15	12	20	12	8	8
11	25	7	10	17	16	16
0	2	3	3	0	0	0
2	0	1	0	0	0	0
1	0	0	0	0	0	0
0	0	0	0	1	1	1

March-24	April-24	May-24	June-24	July-24	August-24	September-24
1	0	1	0	0	0	0
1	0	0	0	0	0	0
0	0	0	2	1	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
11	0	1	1	0	1	1
5	13	14	23	21	17	17

March-24	April-24	May-24	June-24	July-24	August-24	September-24
1	0	1	1	1	1	1
1	0	1	2	1	1	1
1		1		1	1	1
0	0	0	0	0	0	0
0	2	1	0	0	3	3

October-24	November-24	December-24	January-25	February-25	March-25
3	3	2	3	28	2
0	0	0	0	3	0
22	25	19	21	221	31
6	5	26	3	29	6
0	0	0	0	1	0
6	5	5	14	74	2
20	11	5	34	117	21
2	5	5	1	16	0
2	0	0	1	3	0
0	0	0	0	0	0
2	3	0	0	9	1

October-24	November-24	December-24	January-25	February-25	March-25
0	0	1	0	1	0
0	0	0	0	0	0
0	0	0	0	3	0
0	0	0	0	0	0
0	0	0	0	0	0
19	19	7	0	42	0
3	14	0	1	112	13

October-24	November-24	December-24	January-25	February-25	March-25
1	1	0	0	0	0
1	2	1	0	1	1
1	0	1	0	1	1
0	0	0	0	0	0
8	6	0	0	0	0

April-25	May-25	June-25	July-25	August-25
6	7	9	3	0
1	2	4	0	1
25	20	14	14	16
0	0	0	5	0
0	0	8	0	0
7	14	13	8	11
31	14	2	14	9
0	1	0	1	0
0	0	0	2	0
0	0	0	1	0
0	0	1	0	0

April-25	May-25	June-25	July-25	August-25
0	0	0	0	0
0	0	0	1	0
0	0	0	2	0
0	0	0	1	0
0	0	0	0	0
0	0	0	6	0
23	16	14	11	15

April-25	May-25	June-25	July-25	August-25
0	0	0	1	0
0	0	0	2	0
1	1	1	0	0
0	0	0	0	0
0	0	0	0	0

September-25	October-25	November-25	December-25	January-26
10	3	4	4	3
0	2	4	1	1
11	16	23	12	23
0	11	24	0	28
0	0	0	0	0
7	9	11	4	7
12	20	15	3	10
3	2	0	1	0
0	1	5	0	0
0	0	0	0	1
0	0	0	0	0

September-25	October-25	November-25	December-25	January-26
0	0	0	1	1
0	2	0	0	1
0	1	0	0	2
0	0	0	0	0
0	0	0	0	0
1	0	0	5	7
16	13	15	3	7

September-25	October-25	November-25	December-25	January-26
0	2	0	0	0
0	0	0	1	0
1	0	1	0	1
0	0	0	0	0
0	2	2	0	0

February-26	March-26
4	3
0	0
26	16
54	5
0	0
5	3
26	26
0	1
0	1
1	0
0	2

February-26	March-26
1	0
2	1
1	2
0	0
0	0
5	6
19	28

February-26	March-26
1	1
1	0
1	0
0	0
1	0

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD FIRE DEPARTMENT

MONTHLY REPORT

March 2026

TOTAL DISPATCHED MONTHLY CALLS	Previous Month	Month	YTD
FIRE/RESCUE		71	193
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		367	1,123
HAZARDOUS CONDITION		7	40
GOOD INTENT CALLS FOR SERVICE		7	13
MUTUAL AIDE CALLS		34	76
FIRE ALARM/FALSE CALL		14	39
SEVERE WEATHER/NATURAL DISASTER		0	0
DISPATCHED/CANCELLED IN-ROUTE		10	32
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE		4 min	

BREAKDOWN OF INCIDENT TYPE	Previous Month	Month	YTD
STRUCTURE/BUILDING FIRES		5	9
RESIDENTIAL FIRES		5	9
COMMERCIAL FIRES		1	1
VEHICLE FIRES		1	7
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		4	13
EMS/EMT RESIDENTIAL			
EMS/EMT BUSINESS			
EMS/EMT VEHICLE ACCIDENT		35	128
EMS/EMT MEDICAL ASSISTANCE			
EMS/EMT TRANSPORT TO HOSPITAL			
EMS/EMT PEDESTRIAN			
EMS/EMT STANDBY		17	

FIRE INSPECTIONS	Previous Month	Month	YTD
TOTAL NUMBER OF FIRE INSPECTIONS			
COMMERICIAL BUILDING INSPECTIONS			
RESIDENTIAL INSPECTIONS			
REINSPECTIONS – ALL			
PLAN REVIEWS			

Craig A.Bronaugh Jr.

3/31/26

MAYWOOD FIRE DEPARTMENT

MONTHLY REPORT FOR MARCH 2026

CALLS :	THIS MONTH	YEAR TO DATE
FIRE CALLS	71	193
SPECIAL DUTY	49	196
AMBULANCE	367	1123
TOTAL RUNS	487	1512

FIRE RUNS :

	THIS MONTH			YEAR TO DATE		
TYPE	FIRES	FALSE	TOTAL	FIRES	FALSE	TOTAL
RESIDENTAL	4	10	14	7	32	39
MULTI-FAMILY	0	7	7	0	34	34
GARAGE	1	0	1	2	0	2
SCHOOL	0	3	3	0	3	3
COMMERICAL	0	2	2	0	3	3
AUTO	1	0	1	7	0	7
RUBBISH	4	0	4	13	0	13
MUTUAL AID	2	32	34	7	69	76
TOTAL	11	56	64	34	141	167

BOX ALARM FIRES :

DATE	TIME	ADDRESS	ALARM	TYPE	VALUE	LOSS
3/9	02:18	226 S. 17thAve	Box	House	350k	250k
3/11	03:11	1900 S. 2nd Ave	Box	House	230k	60k
3/17	20:58	2101 S. 12th Ave	Box	House	150k	60k
3/19	01:24	1825 S. 6th Ave	Box	House	370k	150k

THIS MONTH-POTENTIAL LOSS $800K
FIRE LOSS $570K

YTD POTENTIAL LOSS $1.3MILL ***YTD LOSS $1.1MILL.***

MUTUAL AID GIVEN

	MONTH	YTD
BELLWOOD	15	26
BROADVIEW	15	31
MELROSE PARK	6	15
WESTCHESTER	0	1
OAK PARK	0	1
FOREST PARK	1	1
TOTAL	37	65

MUTUAL AID WORKING FIRES :

3/16 20:15HRS. 1233 Circle Forest Park Box Alarm

3/19 15:33HRS 942 S. 22ND Ave. Box Alarm

SPECIAL DUTY CALLS :	MONTH	YEAR TO DATE
AMBULANCE ASSIST W/MVA(17)	35	128
C O CALL	2	10
GAS LEAK	4	25
WIRE DOWN	1	1
SERVICE CALL	7	13
LOCK OUT	0	4
WATER LEAK	0	4
TOTAL	49	149

BUILDING MAINTENANCE
MONTHLY REPORT
MARCH 2026

STATION 1

- WEST PAD EXTERIOR DOOR NEEDS REPLACEMENT
- TOUCH UP PAINTING IS NEEDED
- PICTURE UPGRADE NEEDED ON 1ST FLOOR
- PICTURE UPGRADE NEEDED FOR THE TRAINING ROOM
- FRONT DOOR CLOSER REPAIRED
- HOT WATER TANK LEAK CORRECTED/REPAIRED
- SPRING CONTINGENCIES HAVE BEGUN
- PEST CONTROL CONDUCTED

STATION 2

- FIRE STATION GRANT REPAIR BEING PURSUED **(12-Point Plan)**
- GENERATOR EXERCISE TIME CHANGED TO SATURDAY 07:30 HRS
- TOUCH UP PAINTING IS NEEDED
- ROOF LEAKS ARE REPAIRED AND HOLDING
- NEW FRONT DOOR LOCK NEEDED
- SPRING CONTINGENCIES HAVE STARTED
- PEST CONTROL CONDUCTED



BUILDING MAINTENANCE

UPCOMING NEEDS FOR 2026

STATION 1

1. HEATED GUTTERS
2. PAINTING
3. OVERHEAD DOORS #1 & #5
4. RE STRIPING OF THE FLOORS
5. TREE REMOVAL& PAINTING
6. BUSHES WITH HEAT DAMAGE
7. PARKING LOT

STATION 2

1. TREE CLEARANCE
2. RESTRIPING OF THE FLOORS
3. PARKING LOT

COMMUNICATION MONTHLY
MARCH 2026

- **TORNADO SIRENS ARE OPERATIONAL**

- **PORTABLE RADIO #06-05 MIA**

- **ALPHA PRIME BILL NEEDS TO BE PAID BEFORE THE FIRE CHIEF RADIO IS INSTALLED.**

- **AMB. 5OO MOBILE RADIO HAS TO BE REMOVED**

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

Village of Maywood Police Department Monthly Report

Chief Willis

FEBRUARY 2026

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Village of Maywood Police Department
Monthly Report
FEBRUARY 2026

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To: Village Manager

From: Elijah Wills, Chief of Police

Date: March 3, 2026

The following shows the General Activity of Patrol during the month of **FEBRUARY 2026**

Categories	**Platoon A & C**	**Platoon B & D**	**Total**
Total Calls For Service			
Sick Days Used	3	4	7
General Case Reports	70	83	153
Crash Reports	42	22	64
Tow Reports	29	15	44
Other Reports	27	16	43
Premise Checks	472	1,100	1,572
Felony Arrests	0	4	4
Misdemeanor Arrests	15	5	20
DUI	1	0	1
Juvenile Contacts	1	1	2
Traffic Citations	46	31	77
Parking Citations	45	1,224	1,269
Tow Stickers	1	1	2
Warning Citations	12	1	13
Compliance Citations	0	0	0
Alarm Citations	0	0	0
Typed Complaints	0	2	2
Homicides	0	0	0
Firearms	4	1	5
Cocaine Seized grams	0.00	2.50	2.50
Cannabis Seized grams	1.20	5.50	6.70
Heroin Seized grams	0.00	0.00	0.00
Other Substance	372.00	0.00	372.00
PFA (Pretrial Fairness Act)			

Maywood Police Investigation Division
Monthly Report
FEBRUARY 2026

OFFENSE	TOTAL
Battery	0
Vehicular Hijacking	0
Burglary	0
Criminal Sexual Abuse	1
Criminal Sexual Assault	2
Domestic Battery	17
Home Invasion	0
Homicide(s)	0
Missing Person (Adults)	1
Missing Person (Juveniles)	1
Motor Vehicle Theft	8
Robbery	0
Recovered Vehicles	4
Possession of controlled substance	4
Uniform Crime Index Report: Theft	32

DEATH INVESTIGATIONS	
Death Investigation(s)	0
Drug Overdose(s)	1
Suicide(s)	0
Vehicle Fatality	0

Maywood Police
Patrol and Investigation Division
Monthly Summary
FEBRUARY 2026

Patrol Division summary as reported by Lt. Dent:

In February 2026, two (2) officers were on an injured-on-duty status.

During the month, the patrol division's manpower was scheduled to maintain daily staffing levels, which helped minimize risks to public safety.

Significant events or activities:
On February 1, 2026, at approximately 8:52 p.m., officers on routine patrol in an unmarked Maywood Police vehicle observed three male subjects dressed in black with facemasks walking southbound in an alley near the 600 block of 17th Avenue. When officers approached, two of the subjects fled through several yards and alleys. During the chase, one of the offenders discarded a black jacket that officers later recovered, which contained an Autel reprogramming device, an unmarked Nissan key fob ("ghost" key), and a Jeep key fob, indicating potential motor vehicle theft intentions. A loaded Zigana PX 9mm handgun was also recovered along the offender's flight path in the area where he had stumbled in the snow.

The Cook County Felony Review Division approved felony charges for Aggravated Unlawful Possession of a Weapon with Defaced Serial Number (Class 3 Felony), Possession of Burglary Tools (Class 4 Felony), and Resisting a Peace Officer (Class A Misdemeanor).

On February 14, 2026, at approximately 0942 hours, Maywood officers were dispatched to Miracle Revival Church regarding a family fight during a funeral. While enroute, dispatch advised that shots had been fired. Upon arrival, an officer observed the offender holding a firearm in one hand and a fanny pack in the other. After the offender refused verbal commands to drop the weapon, the officer pinned her against a wall while maintaining control of his service weapon, and another officer handcuffed her. A black Glock 19 9mm handgun was recovered, and the offender was secured in a police vehicle. As additional units arrived,
multiple fights broke out among attendees, requiring assistance from neighboring agencies.

During interviews, officers learned that the incident occurred during a funeral for the decedent, where two sides of the family had an ongoing dispute. One offender struck a victim in the face with a handgun, causing a minor injury. Another offender then took the weapon, pointed it toward the crowd, fired one round into the air, and aimed it at several other victims, but did not discharge further rounds. A witness with a personal body camera recorded the events and was asked to provide the footage. During the ongoing disturbances, three other individuals.

were taken into custody for fighting, issued local ordinance violations for disorderly conduct, and later released.

Detective Division summary as reported by Sergeant Martinez:

Significant events or activities:

26-02886

On 2/22/26, Officers were dispatched to 1010 S. 8th Avenue, Apt 4, Maywood, IL for a call of a person who had been stabbed. Upon arrival, officers were met with Jael Johnson DOB 03-31-00 and Donavin Burton DOB 11-26-88. Johnson was observed with lacerations about her wrist and thigh areas. Burton had a laceration to his wrist. Both were transported to Loyola for treatment. Both individuals stated another girl was the offender and officers followed her barefoot footprints to 1609 S. 8th Avenue, where Jamila Thornton DOB 11-16-00 was placed into custody and transported to the Maywood PD for investigation.

A Search Warrant was secured for 1010 S. 8th Avenue, Apt. 4, and the following was recovered;

- P80 Handgun with a prohibited fully auto switch conversion attached

- Extended 31 round magazine

- DRACO machine gun pistol

- 372 Grams of psilocybin mushrooms

- 10 Grams of suspect heroin

The Cook County State's Attorney Office came down to the Maywood PD to review the case. Aggravated Battery with a weapon was rejected due to self-defense. A search warrant was secured for a buccal swab, of Donavin Burton, to see if it matches with DNA from the firearms. Charges are pending laboratory results of the DNA analysis.

TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

Photo Enforcement Program Red Light Camera			
Violations Reviewed	**Violations Approved**	**Violations Rejected**	**% Approved**
702	**665**	**37**	**94.73**

Traffic Investigator					
Traffic Stops	**Arrest(s)**	**DUI**	**Compliance Citation**	**Speeding Citation**	**Insurance Citations**
0	**20**	**1**	**0**	**2**	**2**
No Valid License	**Warnings**	**Other Citations**	**Parking Citations**	**Tow Stickers Applied**	**Vehicles Towed**
2	**26**	**29**	**23**	**6**	**1**

Truck Enforcement			
Total Citations Issued	**Total Citations Fines**	**Overweight Citations Issued**	**Overweight Citations Fines**
0	**0**	**0**	**0**

Loud Noise			
Warning(s)	**Citation(s) Issued**		
0	**0**		

District 89

School Report

FEBRUARY 2026

District 89 Summary: SRO Donna Herrera

Handle With Care: 4 Incidents worth mentioning

Irving Middle School

R#26-02057 (7th grade) A group of female students were in the bathroom vaping. The cannabis vape (RYTHM) was found on one of the students. The student was unable to say where she had gotten the vape from. The administrators handled the situation. The cannabis vape was inventoried at the Maywood Police Station.

R#26-02058 (7th grade) Students reported to the administrators a student had an orbee toy gun to school. The orbee gun was taken from the locker and the administrators handled the situation. Irving Middle School Cont'd R#26-02217 (S. 16th Ave/ N. Maywood Dr.) Caller stated a group of juveniles were fighting in the area. Officers responded and juveniles had dispersed. SRO learned later, the mother of one of the juveniles had stopped the fight and picked up her kid and went home. This was the second fight to another fight that had happened right after school in a rear alley. The administrators ran toward the alley and the students all dispersed. Once they got home, her son left and went to the other student's home with a gun in his hand. The mother of the other student arrived as quickly as she could and did not call the police. The mother stated she did not see a gun in the juvenile's hand and other students said he did not have a gun and maybe had a knife. Unknown if the student actually had a gun or not. SRO spoke to both parents of students. SRO also advised the parents to call 911 especially if being told a juvenile is outside home with a gun. The administrators handled the situation.

R#26-02271 SRO requested extra units for after school dismissal.

R#26-02356 (Battery-6th grade) A school counselor reported to Principal (Mr. Mahone) that they witnessed another adult, (Mrs. Williams, 6th grade Dean) pushed a 6th grader's arm and then slapped her other arm. DCFS Intake (#4737948) by Tabitha S. The school district was also informed and they are investigating the situation.

R#26-02373 (6th grade) Cook County Officers came to the school with the father of a 6th grader. They explained to the SRO, they were doing an investigation involving the 6th grade student. The 6th grader had received inappropriate images/texts to her cellphone. The father had the daughter give him her phone and then he gave it to the investigators. The district was made aware of the situation and worked with the Sheriffs. The incident happened outside of school and did not involve any

students or staff from school. Irving Middle School Cont'd R#26-02624 (6th grade) The 6th grade hallway smelled like "cannabis" and SRO and administrators narrowed the area to a specific locker. The administrators checked the locker and the strong cannabis smell was coming from and inside the backpack. Inside the backpack there was a burnt "blunt" with green-like, possibly cannabis mixed in with the tobacco. The administrators handled the situation. The blunt with possible cannabis was inventoried at the Maywood Police Station.

R#26-02700 (7th & 5th grade) A DCFS worker went to the residence (1716 W. St. Charles Rd. Apt #1) and the mother of students who attend (Irving Middle School and Garfield Elementary) threatened the DCFS worker and 911 was called. The mother was highly intoxicated and even made threats to the police officers on scene. The mother was placed under arrest and TOT pd. The mother was later released on ordinances for disorderly conduct. The Auntie took custody of the children and the younger siblings and transferred them out to schools in (Oswego, IL). Handle with care emails sent also. Irving Middle School Cont'd R#26-02938 (Battery—8th grade) A fight occurred after school by (S. 15th Ave./Warren St.) and the parents of one of the students came back to the school and spoke to school administrators. The fight initiated over a valentines basket full of food. Other students took various of his snacks and he was not happy about that. They later went to the police station to do a report. The situation was handled by the school administrators. The detectives spoke to all the student families that were involved at the station with the Village social worker present in those meetings. SRO stands by the (S. 15th/Warren St.) area after school and when units are available to assist with the after school stand-by.

R#26-02969 (6th grade) SRO was informed about a shooting threat by 6th graders the day before at dismissal. Maywood units the following morning were present at the school during arrival time. The school handled the situation. The students when they advised the administration team were laughing about the threat that was made. The students all stated they were being goofy and did not mean it. SRO spoke to students involved. All parents of students were advised of the situation. The counselors and administrators spoke to all those involved students. The parents were very appreciative of the conversations.

R#26-02985 SRO requested units for after school early dismissal

R#26-03028 SRO requested units for after school dismissal. Irving Middle School Cont'd R#26-03032 SRO requested units at front of school due to parents parking on the wrong side of the street and blocking ongoing traffic. The Black History Event was being held and units also drove around to make sure vehicles were parked on the correct sides of streets and not blocking anyone either.

R#26-03087 SRO requested units for after school dismissal.

R#26-03096 (6th grade) Two students got into a verbal altercation and administrators stopped it from going any further. One student told the other student he was going to kill him. Then the other student said he was going to shoot him. SRO spoke to the family of the student that made the shooting threat and mom had just given birth to a baby. SRO was informed by grandma, her and the student's mother have FOID cards; however, they do not have any firearms at home. The

grandma and mom also stated they did not consent to myself or any officers to search the student's room or residence. Situation handled by the school administrators and SRO.

R#26-03141 (6th grade) A parent came into the school demanding to speak to administrators. SRO spoke to him and explained the incident (R#26-03096) was handled immediately. SRO spoke to the student who had made a shooting threat and the parent kept demanding a report. SRO reassured the father a report was made already and explained the other kid will be getting checked in the mornings or whenever he arrives at school. The father finally calmed down and said he would follow up at the police station. SRO checked with the day Sergeant and he advised that parents did not come to PD.

R#26-03153 SRO requested units for after school dismissal. Irving Middle School Cont'd R#26-03157 (6th grade) A substitute teacher observed a student with a possible nicotine vape in class while the classroom was taking a test. The administrators were in meetings and SRO went to assist and brought the student down to the principal (Mr. Mahone). The student removed all items from his pockets and set them on the table and admitted to having a vape; however, he stated he did not own it. The student had the pink vape (Geek Bar: Juicy Peach Ice Bar Pulse) inside his school sweater. The administrators handled the situation. The student was unable to provide information as to where the pink vape was purchased from or who had provided it to him. The vape was inventoried at the Maywood Police Station

R#26-03158 (7th grade) A fight between two students happened during a passing period. SRO later learned, the two students had slapped each other in the lunchroom. When they were on the 2nd floor they were seen slapping each other. Then one of the students punched the other and then the teenage brawl broke out. The students were separated by staff. The students were checked by the nurse also. The school administrator handled the situation. Irving Middle School Cont'd R#26-03159 (8th grade) The West 40 advocate (Ms. Broom) advised SRO, a student right when school as started had told her she had a physical altercation with her mother over juice the night before. The mother attempted to wrap a flat iron cord around the daughter's neck and the student pushed and hit her mom. The student woke up with juice all over her clothes. DCFS Intake (#4736870) taken by Amy C. They informed Ms. Broom they will send someone over within 24 hours and determine if investigation is needed.

R#26-03160 (7th grade) Two students were playing around by hitting each other and then one punched the other student in the face. The student who got punched got very upset and he was ready to leave the building. The student's mother came to pick him up and refused to allow him to write a statement of the incident. The incident was handled by the school administrators

Emerson Elementary

R#26-01795 Johnson Controls reported a general activated fire alarm. Proper code was given and the alarm was cancelled. The FD was not needed.

R#26-03161 A parent came to school to pick up her juveniles. The assistant principal (Ms. Deloncker) informed SRO, she was concerned because the mother appeared intoxicated to have had an accident. SRO was dealing with incidents at Irving Middle School and advised IKE Dispatch to send officers to school. The mother told the officers she was ok and waiting on an uber. The mother admitted to drinking. The children were picked up by their grandmother. MFD #500 responded and transported the mother to Loyola and DCFS was called. Intake (#4747870) taken by Rakita N. Handle with care emails were also done. Emerson Elementary Cont'd R#26-02925 (5th grade) A student texted the West 40 advocate with her mother's phone stating she and her older high school sister had gotten into a dispute and their adult uncle started hitting the older sister. Officers did a well-being check at the juvenile's residence (918 S. 6th Ave.) and the family told officers the uncle indeed got physical with the older high school juvenile. The uncle was placed under arrest and TOT to the police station. SRO informed school administrators and a handle with care email was also done

Lincoln Elementary

R#26-01975 (Battery-2nd grader) The school administrators reported to SRO, a student was sitting in his chair and an instructional aide had pushed him. The student's hand got pinched. The instructional aide admitted to "chair-checking" the student. The school spoke to the mother and she was upset her son got hurt; however, trusted the school to handle the incident. When administrators were made aware about the belated situation, the instructional aide was removed immediately from the classroom. The school district handled the situation.

R#26-02930 MFD #501 was requested for an (8th year old) for a possible broken arm. MFD #501 transported the student to Loyola

R#26-02284 DCFS worker in a blue Volkswagen with an (11 year old) juvenile who was acting erratically. An ambulance was requested. The MFD #500 responded and transported the juvenile to Loyola. DCFS and guardian enroute to the hospital. The juvenile does not go to any of our District 89 schools. The incident occurred by Lincoln School in the late evening. Washington Dual Language Academy (WDLA) R#26-01810 (Ambo) MFD #500 was requested for a (12 year old) by Door A for a psych eval. MFD #500 transported the student to Loyola.

Garfield Elementary

R#26-01929 (Ambo) A student was having trouble breathing. MFD #501 responded and a refusal was signed. No transport to a hospital

Roosevelt Elementary (Broadview, IL)

R#26-02170 A mother of a student reported to the police station that another mother on the student's group call threatened to shoot up. The principal (Mr. Gray) was informed and spoke to both parents and the situation was settled. Mr. Gray also informed SRO, he spoke to Broadview PD and there were police at arrival time. School Knox Boxes The key holder (Gearald Burell) will be out due to his knee replacement surgery. Mr. Gearald is back Work Cellphone: (708-488-7923) The

new key holder for the time (Tony Munoz) Personal Cellphone: 708-610-0277 District phone: 708-616-4186 The code for the Knox Box is 1765 ● The code can be pushed in any configuration as long as those four numbers are in there ● The Maintenance team is working on getting master keys in all of them. Right now they have the keys that open those specific doors to enter buildings. ● The tech team is also working on putting a school id/badge to open the doors also ***Emailed the sergeants and our IKE Dispatcher (Charlotte Powell) with information on file*** ***Emailed NORCOMM also so they have it for the Melrose Park schools in District 89***

Lockdown Drills Lincoln Elementary is the only school left to be completed.

District 209

School Report

FEBRUARY 2026

209 Proviso High School Summary: SRO Carlos Patterson

March has been a month of profound milestones and unwavering vigilance at Proviso East. We successfully balanced high-profile civic leadership with a rigorous commitment to student safety. While the month brought significant challenges, the strength of our administrative leadership and the precision of our security protocols ensured that Proviso East remains a premier environment for learning and growth.

The Pirate community gathered to celebrate Principal Hull for his tremendous leadership and dedication to students. In a powerful display of community support, formal resolutions were presented to Principal Hull and the school by:

Cook County Commissioner Stamps

Mayor Nathaniel George Booker

Proviso East has officially been appointed as a voting hub. This vital initiative empowers our students to lead the charge in civic engagement by:

· Registering fellow students to vote on-site.

· Serving as a central location for students to cast their ballots during elections.

· Fostering a culture of leadership and lifelong civic responsibility.

· Loyola Health Fair: Students engaged with healthcare professionals from Loyola to learn about wellness, nutrition, and preventative care.

· District 209 College Fair: A high-energy event that connected our scholars with diverse post-secondary opportunities, ensuring every Pirate has a plan for success.

· St. Patrick's Day Celebration: The school community enjoyed a festive atmosphere, celebrating cultural heritage alongside our responsibilities as a local voting precinct.

Report Totals

Maywood Totals

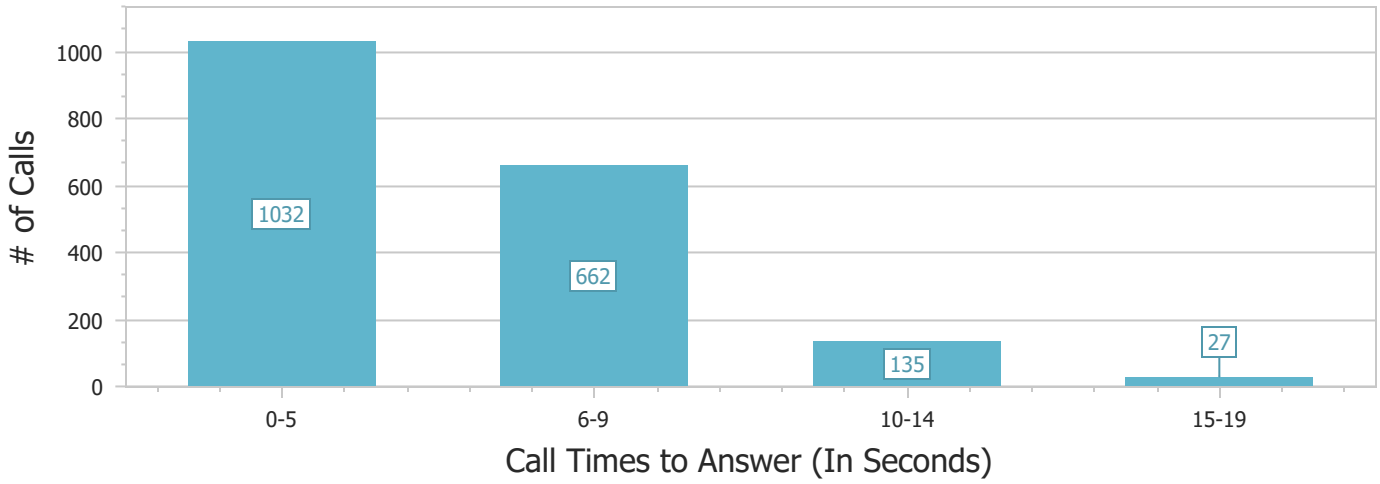
Police Type	Total
Accident-Personal Injury	19
Accident-Property Damage	69
Aggravated Battery	2
Alarm/Burglary	70
Animal Bite/Scratch	2
Animal Complaint	9
Animal Stray/Pick Up	5
Assault Simple	1
Assist Fire Department	135
Assist Lock Out	1
Assist Motorist	20
Assist Other Police Department	44
Assist Other Police Dept-In State Warrant	1
Assist Other Police Dept-Out of State Warrant	1
Assist Request	252
Battery	5
Burglary from Motor Vehicle	5
Controlled Substance Act	1
Criminal Damage to Property	14
Criminal Sexual Assault	3
Criminal Trespass to Land	1
Deadly Weapons	2
Death-Suicide/Attempt	2
Department Notation	18
Directed Patrol:Beach	2
Directed Patrol:Other	17
Directed Patrol:Schools	2
Directed Patrol:Stop Sign	1
Disorderly Conduct	1
Disturbances	50
Domestic	30
Domestic Battery	5
Fraud	5
Harassment by Telephone	4

Report Totals

Police Type	Total
Windows/Doors Open	5
Total	**1536**

Start Date: 02/01/2026 00:00:00
End Date: 02/28/2026 23:59:59
Shift: ALL
Call Type: 911

Call Pickup Times



Time Range (Seconds)	# of Calls	%
0-5	1032	55.60%
6-9	662	35.67%
10-14	135	7.27%
15-19	27	1.45%
Total Calls	1856	

Total Calls Reported: 1856

NOTICE: This document is intended exclusively for the individual or entity to which it is addressed. The document may contain confidential and/or privileged information. Any unauthorized review, use, printing, saving, copying, disclosure or distribution is strictly prohibited.

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD POLICE DEPARTMENT

MAYWOOD POLICE DEPARTMENT

ACTIVITY OVERVIEW 2026

REPORT	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Assist Other Agencies	204	199											403
Calls for Service (CFS)	1,670	1,536											3,206
Firearms Recovered	1	5											6
House/Premise Check	2,001	1,572											3,573
Tow Stickers	2	2											4
Vehicle Accidents	87	64											151

ARREST(S)

Breakdown of Arrests/Charges - ***Not all arrest charges are listed/included***

DUI (Driving Under Influence) Arrest(s)	0	1											1
Domestic Battery	13	17											30

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD POLICE DEPARTMENT

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony Arrest(s)	0	4											4
Juvenile Contact	3	2											5
Misdemeanor Arrest(s)	25	20											45
Possession of controlled substance	0	4											4

CITATIONS ISSUED

Compliance citations	6	0											6
Parking citations	1,462	1,269											2,731
Traffic citations	54	77											131

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 – (708) 450-6300 - www.Maywood-IL.gov

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD POLICE DEPARTMENT

REPORTED OFFENSES INCLUDED IN Uniform Crime Index Report

	Aggravated Assault/Battery	*Vehicular Hijacking*	*Burglary*	*Homicide*	*Robbery*	*Theft*	*Vehicle Theft*
January	**0**	**0**	**1**	**0**	**1**	**24**	**4**
February	**0**	**0**	**0**	**0**	**0**	**32**	**8**
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
YTD	**0**	**0**	**1**	**0**	**1**	**56**	**12**

Message from Police Chief Elijah Willis

The Village of Maywood Police Department, officers and professional staff continue to conduct the utmost due diligence on all fronts, when combating crime within the Village.

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT MARCH 2026

MONTHLY ACTIVITY	PRE MONTH	MONTH	YTD
MyCivic Issues Reported	21	52	108
MyCivic Issues Completed	18	26	66
Fly Dumps Completed	7	18	35
Overtime Hours Worked	101.00	100.25	516.00
PartTime Hours Worked	100	110	301
STREETS	**PRE MONTH**	**MONTH**	**YTD**
Miles of Street Resurfaced	0	0	0
Sidewalk Repairs	0	0	0
Vehicle Maintenance Cost	30,291.33	18,007.79	61,959.67
Snow & Ice Removal By Event	2	2	13
Snow & Ice Removal Hours Worked	35	56	261.00
Tons of Road Salt Used	100	50	500
Street Sweeping Cycles (Leaf Pickup)	2	4	6
WATER/SEWER	**PRE MONTH**	**MONTH**	**YTD**
Water-Gallons Pumped (Millions)	67,584	79,448	218,854
Water System Repairs-Service Calls	8	1	12
Sewer System Repairs-Service Calls	1	1	2
Catch Basins Cleaned	0	25	25
STREET LIGHTING	**PRE MONTH**	**MONTH**	**YTD**
Street Light Repairs - Service Calls	85	92	206
FORESTRY	**PRE MONTH**	**MONTH**	**YTD**
Trees Removed	0	4	5
Trees Planted	0	0	0
Trees Trimmed	0	3	3
GREEN MAINTENANCE	**PRE MONTH**	**MONTH**	**YTD**
Mowing Cycles Completed	0	0	0
Abandon Building Cycles Completed (Contracted)	0	0	0
Abandon Building Cycles Completed (By Staff)	0	0	0

Village Manager

Item # 2

and

Omnibus # 7

VILLAGE OF MAYWOOD

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

MEMO

Date: March 30, 2026

To: Mayor Booker and Board of Trustees

From: Lanya Satchell, Acting Village Manager

Subject: Approval of Security System Installation – 801 S. 5th

SPECIFIC ACTION REQUESTED:

The purpose of this memorandum is to request approval for the installation and ongoing service of a security system at the Village owned property located at 801 S. 5th Ave, the Economic Empowerment Center.

RECOMMENDATION:

It is recommended to approve the installation and service agreement for the security system in the amount of $6,300 for installation and $90 per month for ingoing service, effective on or after May 1, 2026, as part of the FY27 budget.

Thank you in advance for your consideration of this request.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Asia Ousley, Rahmaan Williams, Miguel Jones, Steven Smiley, Isiah Brandon
VILLAGE CLERK, Tori Love Garron **ACTING VILLAGE MANAGER**, Lanya Satchell

FOREST SECURITY, INC.

- Home Automation
- Security-Commercial-Residential
- Live Video Monitoring
- Smoke and Carbon Monoxide Detection
- Card Access
- Sprinkler Supervision

October 8th 2025

Village of Maywood Outreach Bldg.
Attn Kendall
801 S. 5th Avenue
Maywood IL, 60153

CONFIDENTIAL SECURITY PROPOSAL

Dear Kendall,

Forest is pleased to have the opportunity to propose a security system for you. As a professional security service team, serving the Chicago area for over 45 years, providing the most professional installation and service, we have gained the trust and respect of our customers because we strive to be the best in every aspect of our business. At Forest, our employees and our customers, are our highest priority, and meeting your needs with quality products at competitive rates is our focus. Rate is quoted on the basis of a seven-year agreement term commercial, or a five-year agreement residential.

This proposal includes all of the systems we discussed, as well as adding some additional technology in order to provide the most cost effective and earliest detection in the most cost effective system.

Forest can provide these services for your property:

- **Burglar Alarm System** with touch screen control or button, and in most cases, remote access connected to our Own Company Owned UL Central Station, depending on the needs that we have reviewed for your system. You can also add our Business analytics package that allows you to monitor the activity of your business while it is open.
- **Fire Alarm Monitoring** for your early warning detection, sprinkler monitoring and environmental monitoring. This is critical to protect lives and property.
- **Smart Phone Access** is included with every system to ensure that you have the most technologically advanced method to receive text or email alerts on system activity, access history, and to activate your system. This feature is usually not allowed on high security UL systems, that require certificates, but we can explain.
- **Video Recording** for local, cloud, or remote access of the premises and operations to improve security, access, and efficiency of your organization. Our system can also provide analytics to monitor activity at your home or business that will provide the most effective information that enables monitoring of defined activity that is important to you.
- **High Quality Equipment** assures you that we are installing the best equipment in the industry today.
- **Service Technicians** with fully stocked service vehicles are dispatched using an advanced dispatch system. All employees carry PERC cards, are background checked, and drug tested.
- **Card Access** that will control the entry of your location and specific areas. The system will log all events, and make sure that the proper access is granted. This system also is very valuable to verify timekeeping needs of employee access. Our card access options include using a PIN reader, Card, FOB, or Bluetooth Reader option.
- **Forest Security Team** 100% Satisfaction Guaranteed! Call us anytime
- **Central Station** Our company owns our own UL, 5 Diamond recognized central station, that allows the best in monitoring, as well as advanced video monitoring.

Protection Options

Security Options-Security Systems

1. **Security System-Includes Smart Phone Access and Activity Monitoring**
   - Perimeter Door Contacts
     - Front Door
     - Rear Door
     - Side Door
   - Interior Motion Detectors
     - Main Area First Floor (4)
   - Glass breaks
     - Offices (3)
     - Side Entrance
     - Front of Building (2)
   - Panic Button
   - Vista 20P
   - 6160

Equipment

- UL Control Panel with Separate zoning for each point of protection
- Touch Screen Display for ease of arming and control
- Long Range Radio Transmission System for immediate response and signal transmission to Central Station
- System Standby Power (24 Hours)
- High Quality Equipment and Installation

Pricing

- One Time Installation Cost (Minimum seven year-lease) ..... $ 1680.00
- Monthly Monitoring and repair..... $ 57.00

2. **Door Bell Camera**
   - Door Bell Camera that will alert you when a visitor or package is at the door, and allow you to communicate with that visitor, if you desire to do so
   - These cameras have proven to be not only a valuable convenience, but also a main deterrent when someone arrives at your front entrance.
   - These systems have a high resolution camera, as well as advanced analytics that filter as much as possible activity that is not security related

Equipment

- Door bell camera with Analytics
- Voice communication to Door Bell location
- Settings to select the area that you would like to be notified by a text alert if motion occurs

Pricing

- One Time Installation Cost (Minimum seven year-lease) ..... $ 425.00

- Clip Service (3,000 clips)..... $ 12.00
- Wireless Chime (optional)..... $ 310.00
- This assumes you have a working door bell
- This requires adequate Wifi at door bell location

3. **Second or Third Smart Screen Display-** This is recommended so that you have one on the second floor or any other location for convenience and to provide zone display. You can also use a smart phone if desire rather than the second Screen Display

- Additional Smart Screen Display for same control of system as main panel

Equipment

- Secondary Smart Scree Display for Additional Areas, Please understand that your smart phone will provide the ability to control system systems also

Pricing

- One Time Installation Cost (Minimum seven year-lease) ..... $ 320.00
- Monthly Monitoring and repair..... $ 5.00

4. **Video Systems IP Very High-Resolution-Integrated with your Security App-ADC**

- 6 High-Resolution Cameras
  - Front of Building (2)
  - Rear of Building (2)
  - North side (1)
  - South side Entrance (1)
- 8 Channel NVR

Equipment

- Forest Vision high quality and high-resolution IP Camera 4.0 megapixel
- Forest Network Video Recorder with remote access for your smart device or desk computer, this includes a standalone server that will store your high-resolution images
- Power over Ethernet Switch
- Integrated into your Security APP
- Wiring and Installation

Pricing

- One Time Installation Cost (Minimum seven-year-lease) ..... $ 5280.00

- Monthly (Includes all repair) ..... $ 55.00

5. **Card Access System for Door Access without Keys**
   - This option can allow you to enter your business or home without using a key. The reader can operate using a PIN, Card, FOB, or Bluetooth from your smart phone to activate doors, gates, or any opening that has an electric strike installed. An electric strike is required for this to operate, that can be quoted by your locksmith or we can arrange that for you. This cloud based system will not support multi level button control for elevators. Please note Bluetooth and PIN options are an additional charge quoted separately.

Equipment
- Cloud based card reader system that will allow multiple access levels and expandability
- Complete standby power
- Access Control Cards / Keys Required (Sold Separately)

Pricing

- One Time Installation Cost (Minimum seven-year-lease) ..... $ 2480.00
- Monthly (Includes all repair) ..... $ 33.00
- Additional secondary Doors ..... $ 1880.00
- Manual Release button for Entry Door to Reception area..... $ 260.00

- ***Please Note:*** One electric strike is required by your locksmith for each door you would like controlled by Card Access. If a magnetic lock is to be used, a magnetic lock permit is most times required.

Village Manager

Item # 3

and

Omnibus # 5

WIGIT'S TRUCK CENTER INC
6 NORTH 2ND AVENUE
MAYWOOD IL USA 60153
Phone #:(708) 681-0230
Fax #: (708) 450-1020

Invoice Number: 115970
Tag Number: 525
Date and Time In: 1/26/2026 - 3:24 PM
Date and Time Out: 2/18/2026 - 3:32 PM
Promised Date - Time: 2/13/2026 - 3:24 PM
Cashed Out Date: 2/18/2026 - 3:31 PM
Date Appointment Initiated: 1/26/2026
Service Advisor: (010) LOUIS ROPPO

CUSTOMER COPY

MAYWOOD FIRE DEPARTMENT
700 ST. CHARLES ROAD
MAYWOOD IL 60153

S81 Home: (708) 343-5595 Work: (708) 343-5595 Fax: (708) 681-8840
cbronaugh@maywood-il.gov;bruno615@aol.com

Veh Info: 525M 09 FORD F-750
Serial Numbers: 3FRXX75G39V109293
In-Srv: **Miles/Hrs In:** **Out:** **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	30.00	9V109293	CEL LIGHT ON / SCAN COMPUTER , PULL CODES FOR EGR & TURBO / REMOVE TURBO INTAKE SIDE TO FIND FINS HITTING HOUSING (DEFECTIVE BEARING) REPLACE TURBO / REMOVE EGR SYSTEM , REPLACE VALVE & REMOVE SOOT FROM SYSTEM / REPLACE ALL GASKETS & O'RINGS FOR MOUNTING / REGEN ENGINE SYSTEM OPERATES	1000	Retail	$3,750.00	$0.00	$3,750.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	5698455	TEMPERATURE SENSOR	1.00	$205.59	$0.00	$205.59
1	3949910	CONNECTION GASKET	1.00	$14.68	$0.00	$14.68
1	3979769	GASKET	2.00	$6.28	$0.00	$12.56
1	3978072	GASKET	1.00	$16.78	$0.00	$16.78
1	5266152	O-RING SEAL	1.00	$8.88	$0.00	$8.88
1	5473207RX	EGR VALVE KIT	1.00	$2,282.72	$0.00	$2,282.72
1	4935974	TUBE	2.00	$233.67	$0.00	$467.34
1	4935982	TUBE	2.00	$243.73	$0.00	$487.46
1	4935981	TUBE	1.00	$228.61	$0.00	$228.61
1	4935976	TUBE	1.00	$228.65	$0.00	$228.65
1	5462277	PRESSURE SENSOR	1.00	$306.77	$0.00	$306.77
1	CV52001	CRANKCASE FILTER	1.00	$243.96	$0.00	$243.96
1	EA9061421179	EGR COOLER	1.00	$3,832.73	$0.00	$3,832.73
1	3791866HX	TURBO	1.00	$4,763.60	$0.00	$4,763.60
1	5264568	OIL DRAIN GASKET	1.00	$9.43	$0.00	$9.43

Pay Type	CC #	Amount
OA		$17,181.20

Signature:_____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
Cashed Out By: (009) BARBARA ROPPO
Cash Out Date: 2/18/2026
Cash Drawer: 001

Parts Total:	$13,431.20
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$3,750.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$17,181.20
- Parts Discount:	$0.00

Ext Price:	$17,181.20
Sales Tax:	$0.00
Total:	$17,181.20
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$17,181.20**

CUSTOMER COPY

Repair added after the customer copy printed.Oil & Grease included in Other Charges.

WIGIT'S TRUCK CENTER INC
6 NORTH 2ND AVENUE
MAYWOOD IL USA 60153
Phone #:(708) 681-0230
Fax #: (708) 450-1020

Invoice Number: 115970
Tag Number: 525
Date and Time In: 1/26/2026 - 3:24 PM
Date and Time Out: 2/18/2026 - 3:32 PM
Promised Date - Time: 2/13/2026 - 3:24 PM
Cashed Out Date: 2/18/2026 - 3:31 PM
Date Appointment Initiated: 1/26/2026
Service Advisor: (010) LOUIS ROPPO

CUSTOMER COPY

MAYWOOD FIRE DEPARTMENT
700 ST. CHARLES ROAD
MAYWOOD IL 60153

S81 Home: (708) 343-5595 Work: (708) 343-5595 Fax: (708) 681-8840
cbronaugh@maywood-il.gov;bruno615@aol.com
Veh Info: 525M 09 FORD F-750
Serial Numbers: 3FRXX75G39V109293
In-Srv: **Miles/Hrs In:** **Out:** **Plate #:**

1	4939565	STUD	4.00	$65.58	$0.00	$262.32
1	3818824	NUT	4.00	$14.78	$0.00	$59.12

Pay Type	CC #	Amount
OA		$17,181.20

Signature:_____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

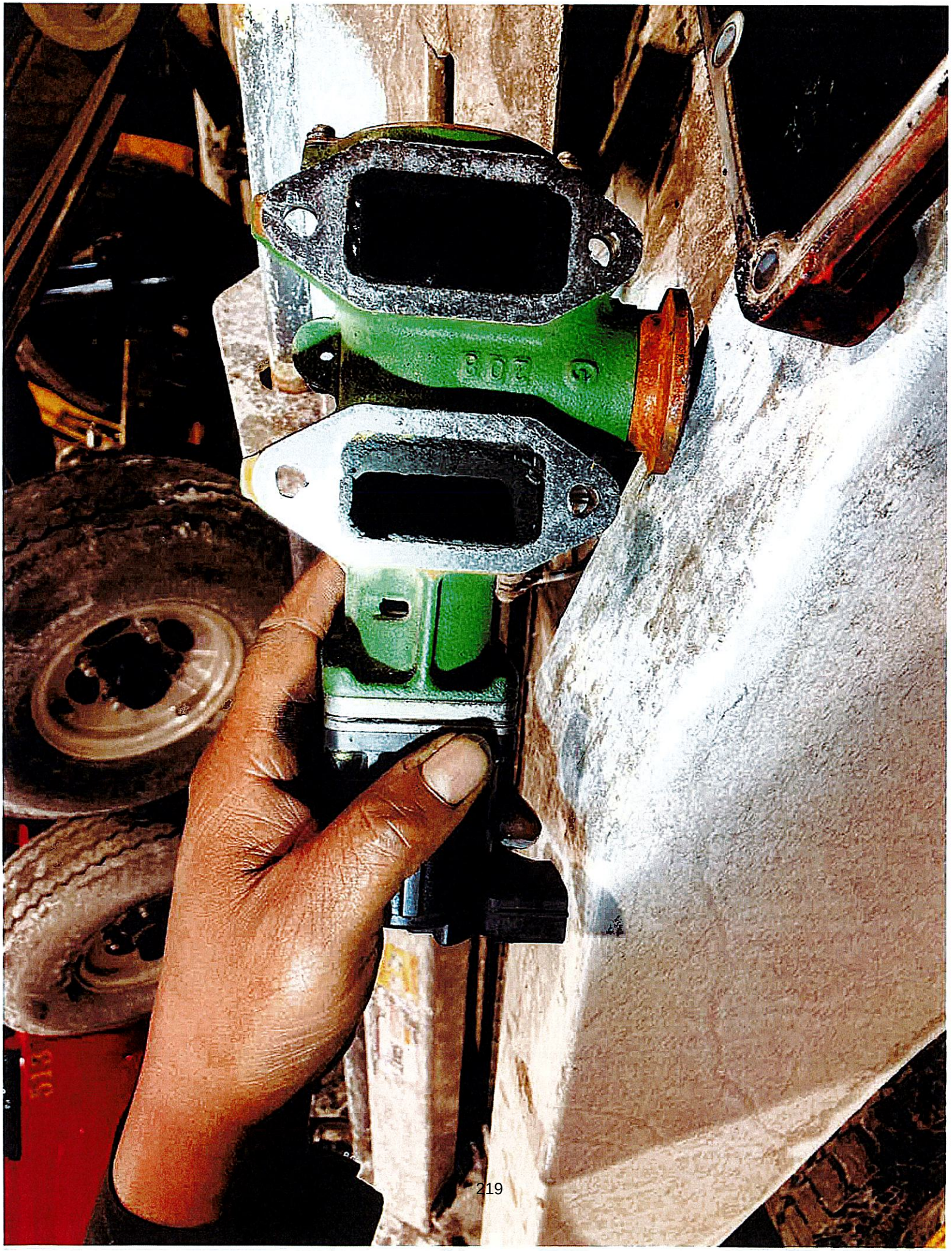
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Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$17,181.20
- Parts Discount:	$0.00

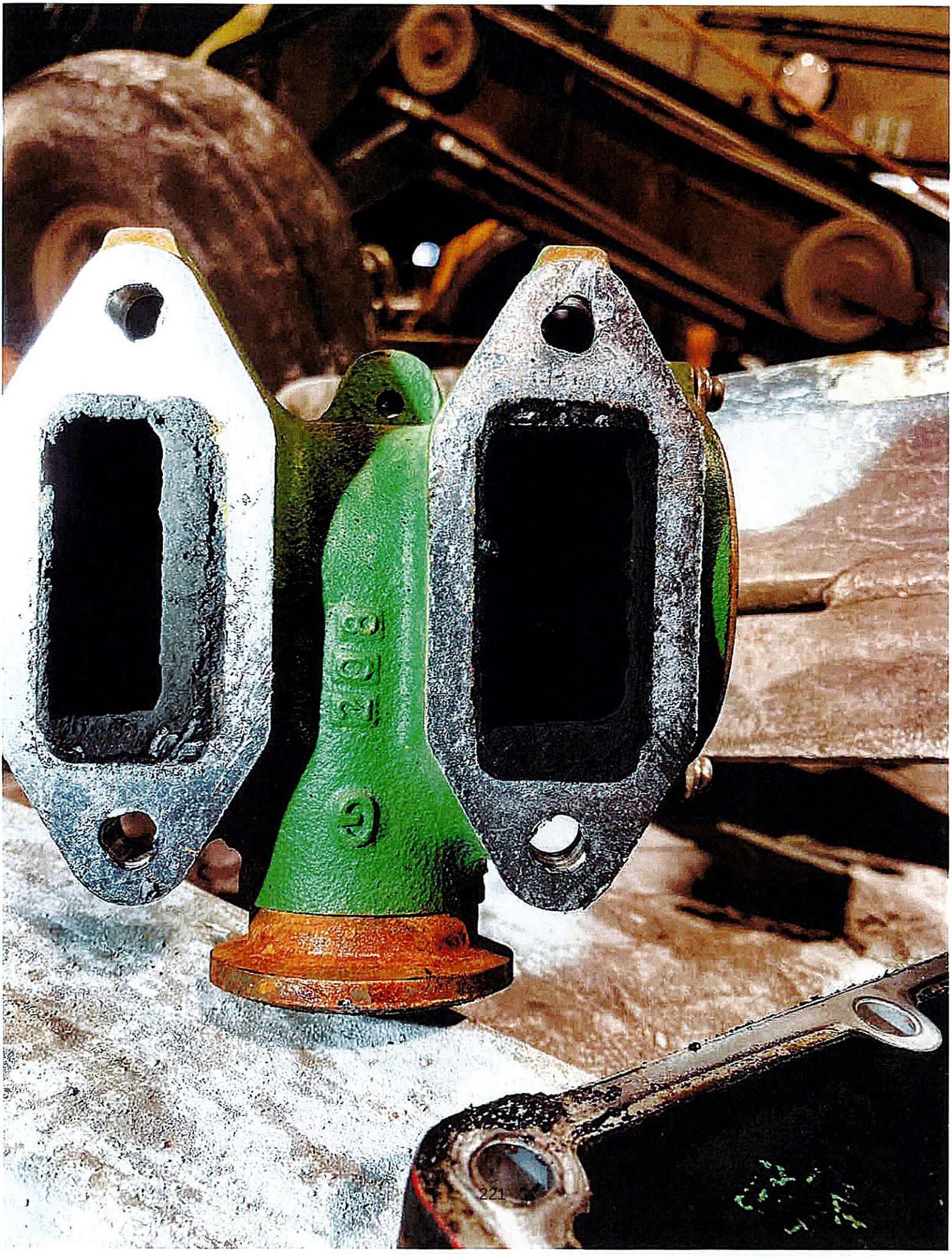
Ext Price:	$17,181.20
Sales Tax:	$0.00
Total:	$17,181.20
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$17,181.20**

CUSTOMER COPY

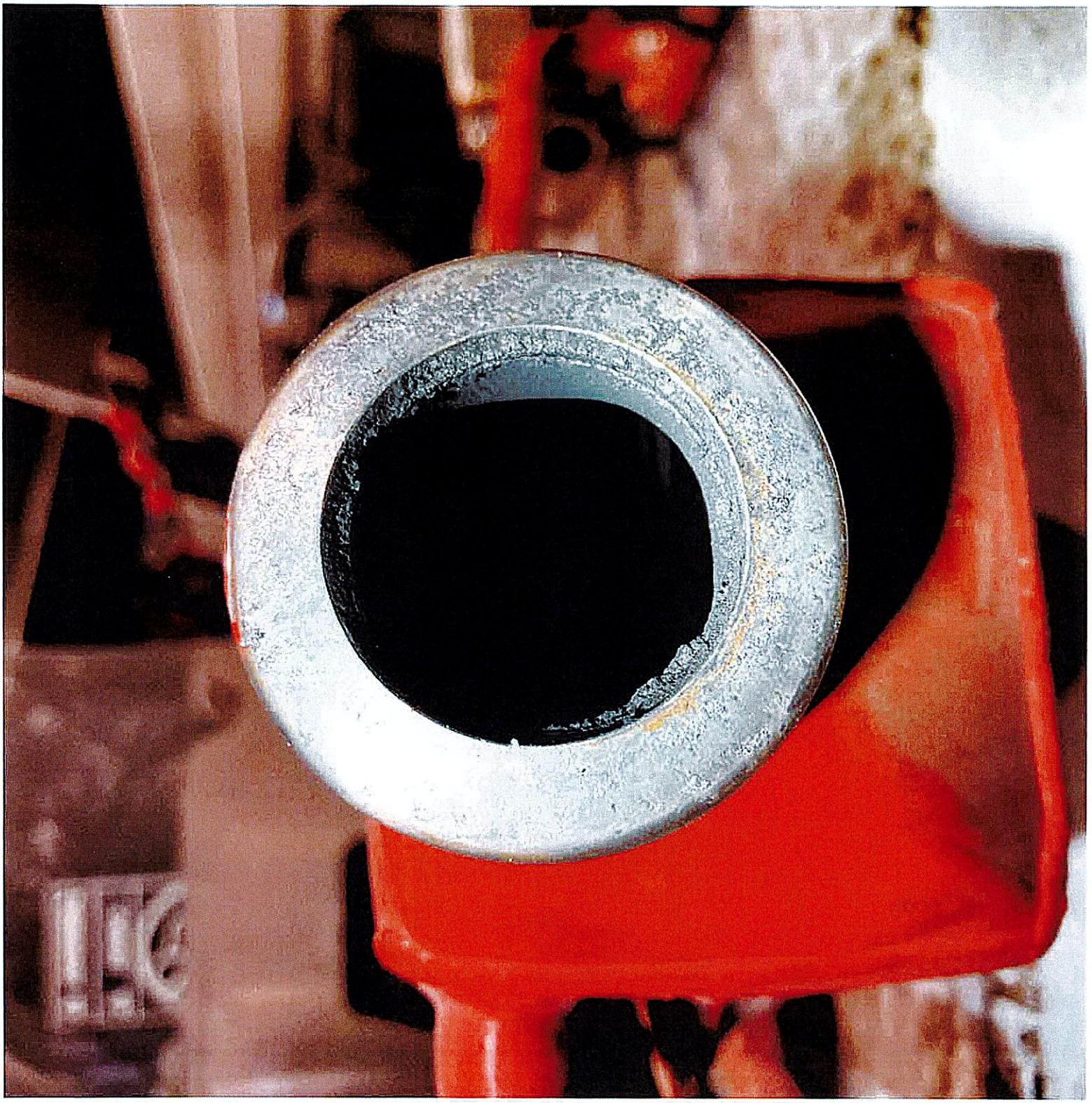
Repair added after the customer copy printed.Oil & Grease included in Other Charges.

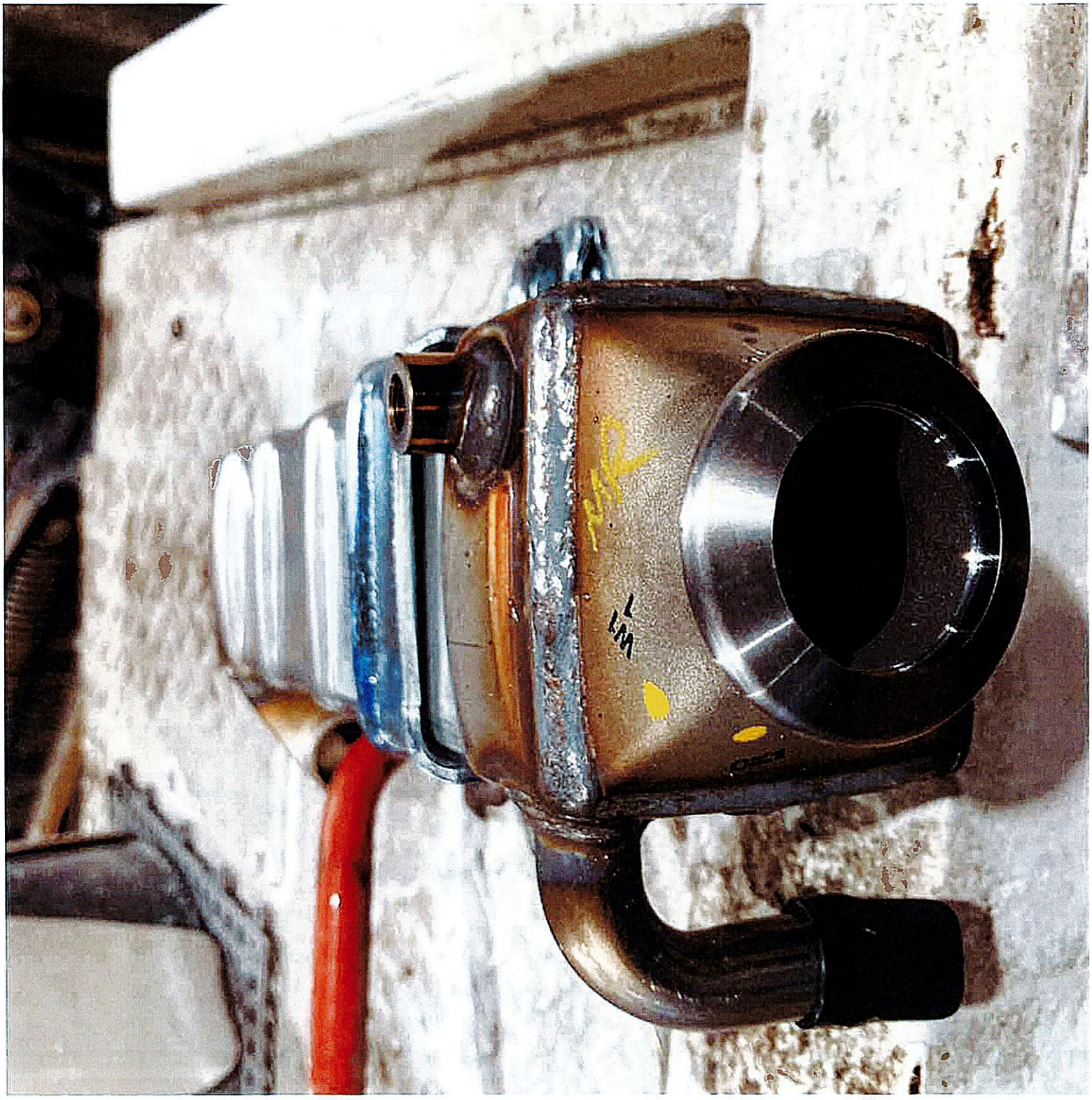




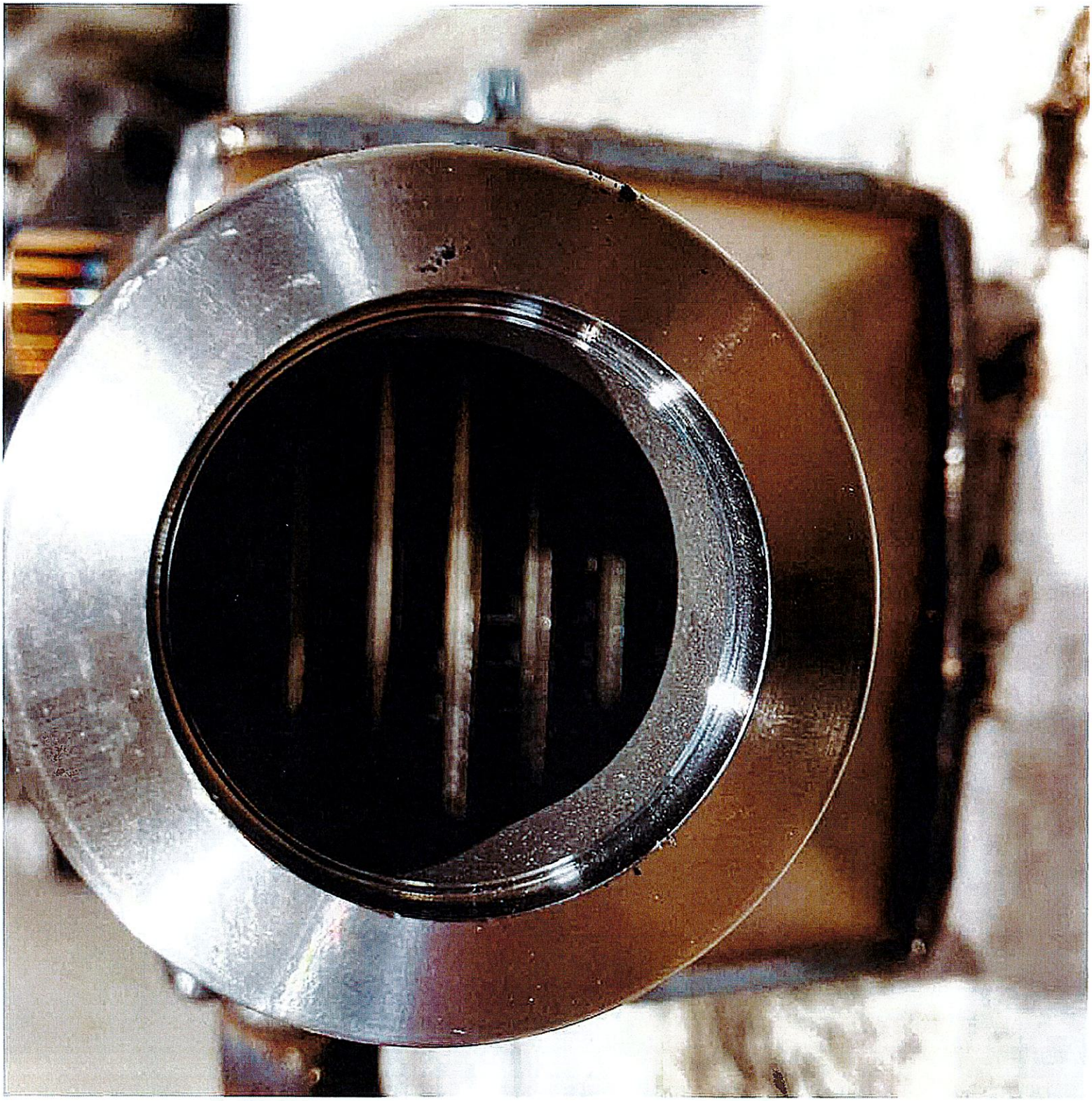












Village Manager
Item # 4

and

Omnibus # 3

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Lanya Satchell, Acting Village Manager & Tracey Bey, Assistant Village Manager

From: Greg Buchanan, Acting Building & Code Director

Subject: Contractor Demolition Approval of 10 N. 5th

Date: February 27, 2026

Attached are three quotes for demolition of 10 N. 5th Avenue following a hazardous fire. Master Guys Demolition Inc. assisted the Maywood Fire Department throughout the fire for safety precautions as requested by Fire Chief Bronaugh.

It is my recommendation to accept the proposal from Master Guys Demolition Inc. in the amount of $115,100.00. Funding is available under budget line item # 01-23-68000.

Demolition Contractor	Cost Estimate
Master Guys Demolition Inc.	$115,100.00
Taylor Contracting Services	$102,000.00
WWF Remediation LLC	$150,000.00

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-4405
Codedept@maywood-il.gov

CODE ENFORCEMENT DEPARTMENT

To: Kaylee M. Hartman

From: Greg Buchanan, Director of Public Work/Code Department

Re: 10 N. 5th Ave.

Date: February 24, 2026

On February 23, 2026, at approximately 2:40 a.m., I was notified by the Maywood Fire Department that the property located at 10 N. 5th Ave. was actively on fire. Upon my arrival, I observed the structure fully engulfed in flames, with heavy fire showing from all levels of the building.

During the course of the fire, I witnessed the roof collapse, which triggered a progressive structural failure of both the second and first floors. The collapse significantly compromised the structural integrity of the remaining exterior walls. As the fire continued to burn throughout the structure, interior supports were destroyed, leaving portions of the building unstable and at risk of further collapse. The fire was not fully extinguished until approximately 4:00 p.m.

Due to the extensive structural damage, persistent hot spots, and ongoing flare-ups within the debris, the building was deemed unsafe. The Fire Chief determined that the remaining portions of the structure posed an immediate danger to emergency personnel, nearby properties, and the general public. The instability of the load-bearing walls and the likelihood of additional collapse made it unsafe for firefighters to continue suppression efforts from within or immediately adjacent to the structure.

As a result, heavy equipment was requested to assist with the controlled demolition and removal of compromised sections of the building. This action was necessary to:

- Eliminate hidden fire pockets and allow full extinguishment of the blaze.
- Prevent an uncontrolled structural collapse.

- Protect neighboring properties from potential falling debris.
- Ensure the safety of fire personnel and the public.

Portions of the remaining structure were taken down under the direction of the Fire Department in order to fully extinguish the fire and mitigate any further safety hazards.

FIRE DEPARTMENT MEMORANDUM

Date: February 23, 2026

To: Office of the Code Enforcement Director

From: Office of the Fire Chief CAB

Re: Structure Fire at #10 North Fifth Avenue

On Monday Morning February 23, 2026, at approximately 02:05am, On Duty Maywood Fire Department Personnel responded to the location of Fifth Avenue and Lake Street for the report of a Structure Fire. Upon arrival, Fire Personnel noticed a two-story ordinary construction building with heavy fire on the second floor. Due to the volume and the intensity of the fire, department personnel could not search the second floor of the building and were forced to fight this fire in defensive mode (essentially, firefighters had to pour water on the fire from the outside). Approximately forty-five minutes after Firefighters arrived at the scene; the roof of the building collapsed onto the second floor. Not too long after, the second floor of the building collapsed onto the first floor resulting in the remaining fire and smoldering debris collapse into and be pinned in the basement. In the interest of safety, health and welfare to Fire Personnel and the public, the Fire Department is recommending that the ruins from this fire be demolished. Please advise of any questions. Thank you in advance for consideration.

C C: Public Works

File

ESTIMATE

Service Address

10 N Fifth Ave,
Maywood, IL, 60153

Prepared For

Village of Maywood
40 Madison Street,
Maywood, IL 60153
(708) 450-4463
(708) 774-3621

Master Guys Demolition Inc.

7667 W. 95th Street, Suite LL 01
Hickory Hills, IL 60457
Phone: (708) 770-1935
Email: masterguysdemolition@gmail.com
Web: Masterguysdemolition.com

Estimate # 16077
Date 02/26/2026

Description	Rate
Emergency demolition of structure, including complete foundation removal and debris disposal off-site location	$98,000.00

All debris must be handled and disposed of as asbestos in accordance with Cook County Environmental Permit requirements.

- Backfill; - level the ground; - fine grading; - seed the grass; - Installation of an erosion control blanket;	$3,800.00
Dust monitoring	$1,500.00
Emergency temporary fencing	$2,500.00

Cook County Environmental Permit	$850.00
Master Guys Demolition Inc. was called upon by Greg Buchanan, Public Works Director for the Village of Maywood, to create an entrance (ingress/egress) to a building that was on fire in order to provide improved access for firefighters. Includes mobilization and delivery of heavy machinery and equipment to the project site.	$3,850.00
Cook County Environmental Asbestos Permit	$2,300.00
An asbestos inspector must be present during demolition activities in accordance with Cook County requirements	$2,300.00
Subtotal	$115,100.00
Total	**$115,100.00**

Notes:

Gas disconnection (Nicor), electricity (COMED), and water/sewer services will be disconnected by the Village of Maywood.

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Master Guys Demolition Inc.

All debris must be handled and disposed of as asbestos off-site in accordance with Cook County Environmental Permit requirements.

Estimate is valid for 60 days.

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

General Conditions:

I. The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of $2,000,000.00, and excess liability umbrella of $3,000,000.00.

II. The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work which the Demolition contractor is requested to perform shall be paid for as extra work. Additional work shall not start unless mutually approved and in writing.

III. Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless Master Guys Demolition Inc against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

IV. Master Guys Demolition Inc shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their *Agents, shall waive all claim for damages against said Master Guys Demolition Inc for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Master Guys Demolition Inc shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

V. Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

VI. In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

VII. If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

VIII. Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to

sidewalks and curbs. Due care will be taken to minimize any possible damage.

IX. PAYMENT STRUCTURE:

Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, thought date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit.

Three progress payments shall be made, each in the amount of 33.3% of the demolition cost:

- THE FIRST PAYMENT is due upon the sign of the contract.

- THE SECOND PAYMENT when the demolition permit is obtained.

- THE FINAL PAYMENT is due upon completion of the project.

ANY ADDITIONAL SERVICES, INCLUDING UTILITY DISCONNECTIONS AND ASBESTOS ABATEMENT, SHALL BE PAID IN FULL IMMEDIATELY UPON COMPLETION OF SUCH SERVICES.

ALL PERMIT FEES, INCLUDING INSPECTION FEES, MUST BE PAID IN ADVANCE PRIOR TO THE COMMENCEMENT OF ANY SERVICES.

SUB-CONTRACTOR ENGAGMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS, WORK PERFORMED, AND VISIBILITY.

INFORAMTION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING:
OWNER : as stated in the headed cap above

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS: The job which listed above.

We are looking forward to a successful, smooth project. Note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the

balance which stated above we will be entitled to seek payment via the filing of a mechanic's lien.

We are hopeful that the information provided above is helpful to you in managing this project. By making project participants visible, it is easier to promote communication and cooperation, and easier to avoid misunderstandings or disputes. While we try to keep owners fully informed, we cannot do that if any of our information is incorrect. If anything above is not correct, please contact us via e-mail at: masterguysdemolition@gmail.com or telephone at: (708)770-1935 or in writing at: Master Guys Demolition inc, 7667 W. 95TH Street, LL01, Hickory Hills, IL 60457

We greatly look forward to working with you and your team.

Tomasz Gielazyn,
President
Master Guys Demolition Inc
7667 W. 95th Street,Suite LL 01,
Hickory Hills, IL. 60457

Village of Maywood

[INSERT WWF REMEDIATION LOGO HERE]

WWF REMEDIATION LLC

Emergency Hazardous Structural Demolition Proposal – Immediate Public Safety Action

WWF Remediation LLC
320 West Ohio
Chicago, IL 60654
Office: 844-993-6699
www.wwfremediation.com

BILL TO:
Village of Maywood
ATTN: Greg Buchanan
Public Works Director
40 Madison Street
Maywood, Illinois 60153
Phone: 708-450-4463
Email: gbuchanan@maywood-il.gov

PROJECT LOCATION:
5 N. 5th Ave
Maywood, Illinois

EMERGENCY PROJECT DESCRIPTION:
WWF Remediation LLC conducted an immediate site inspection following an active fire event. The masonry commercial structure remains partially standing with unstable walls creating an imminent public safety hazard and falling debris risk. Existing temporary fencing installed by the Fire Department will be upgraded with dust-control containment systems during demolition operations to prevent debris migration and protect the public. Structure summary: Approx. 60 ft frontage × 65 ft depth (~3,900 sq ft footprint) Approx. 45 ft height Partial collapse with remaining unstable exterior walls Scope includes emergency perimeter dust control upgrades, controlled structural demolition, debris loading and hauling, disposal, permits, insurance compliance, and prime contractor oversight.

Scope of Work	Estimated Cost
Emergency Structural Mechanical Demolition (Subcontracted)	$28,000.00
Emergency Equipment Rental & Mobilization	$7,500.00
Emergency Dust Control & Perimeter Containment Upgrade	$6,500.00
Emergency Debris Loading & Hauling	$48,000.00
Disposal & Dump Fees (Estimated)	$40,000.00
Permits, Insurance Compliance & Municipal Coordination	$5,000.00
Prime Contractor Emergency Management & Safety Oversight	$15,000.00
TOTAL ESTIMATED PROJECT COST	**$150,000.00**

PROJECT TIMELINE (ESTIMATED):
- Dust control installation & perimeter upgrade: Immediate (Day 1)
- Permit processing and mobilization: 1–3 days

- Structural demolition operations: 5–8 working days
- Debris removal and hauling: 8–12 working days
- Final cleanup and stabilization: 2–3 days

Estimated total duration: approximately 3–4 weeks depending on field conditions.

AUTHORIZATION & APPROVAL:

Village of Maywood Representative: _____

Title: _____

Signature: _____ Date: _____

WWF Remediation Authorized Representative: _____

Signature: _____ Date: _____

ESTIMATE

Prepared For

Village of Maywood Attn: Mr. Buchanan
Director of Public Works
40 Madison Street
Maywood , Illinois 60153
(708) 774-1043

Taylor Contracting Services

5226 Harvey Ave
Western Springs, IL 60558
Phone: (708) 465-3446
Email: lt0112@sbcglobal.net

Estimate # 1489
Date 02/25/2026

Description	**Total**
Building Tear Down	$102,000.00

COMMERCIAL DEMOLITION – SCOPE OF WORK
Project Address: 5 N. 5th Avenue, Maywood, IL 60153
Project Type: Full Commercial Structure Demolition
Owner: Village of Maywood

PROJECT DESCRIPTION
Contractor shall furnish all labor, equipment, supervision, and materials necessary to complete the full demolition and removal of the existing commercial structure and associated site improvements at the above-referenced address, in compliance with all Village of Maywood, Cook County, State of Illinois, and OSHA regulations.

PERMITS & COMPLIANCE
Obtain demolition permit from the Village of Maywood.
Obtain required environmental/asbestos approvals from the Cook County Department of Environment and Sustainability and Illinois EPA (if required).
Comply with Cook County Demolition Debris Diversion (3D) Ordinance.
Post permit on site prior to work commencement.

PRE-DEMOLITION REQUIREMENTS
Secure written confirmation of utility disconnections (electric, gas, water, sewer, telecom).
Perform licensed asbestos inspection and complete required abatement prior to structural demolition.
Remove regulated materials (fluorescent lamps, PCB ballasts, refrigerants, etc.).

Provide rodent abatement certification if required by ordinance.
Install temporary perimeter fencing and required safety signage.

DEMOLITION WORK
Mechanically demolish entire commercial structure including roof, walls, framing, interior components, and structural elements.
Remove foundations and footings to minimum 3 feet below grade (or as directed by Village inspector).
Remove basement slabs and on-site concrete/pavement within demolition limits.
Implement continuous dust control measures during demolition.

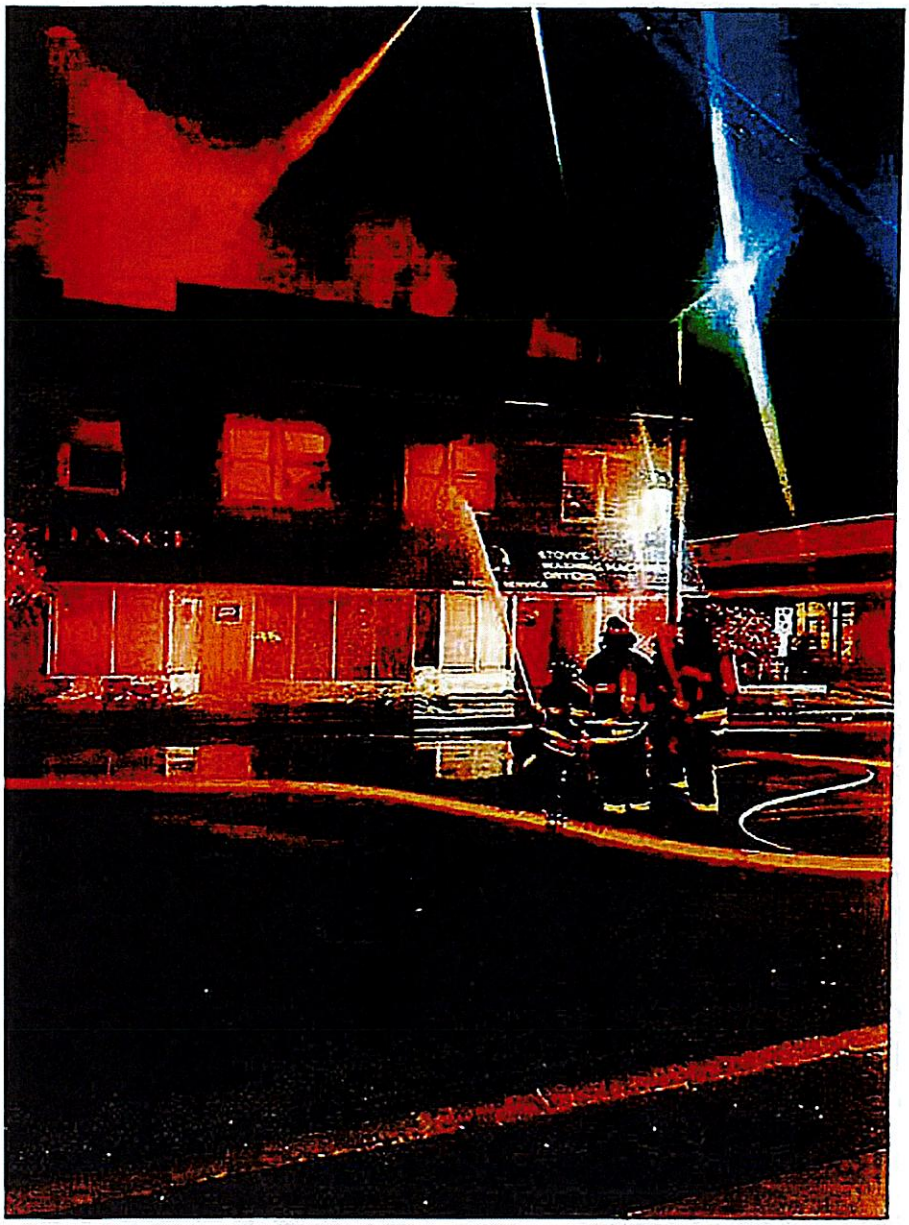
DEBRIS REMOVAL & RECYCLING
Segregate recyclable materials (steel, concrete, masonry).
Haul debris to licensed recycling/disposal facilities.
Maintain weight tickets and diversion documentation as required.

SITE RESTORATION
Backfill excavations with clean fill and compact in lifts.
Rough grade site to provide positive drainage.
Leave site clean, safe, and stabilized.
Request final inspection from the Village upon completion.
Estimated Start Date: [Insert Date]
Estimated Duration: [Insert Duration]
Contractor certifies all work will be performed in accordance with applicable codes, ordinances, and safety regulations.

Subtotal	$102,000.00
Total	**$102,000.00**

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

L.T. Taylor	Village of Maywood Attn: Mr. Buchanan Director of Public Works







Village Manager

Item # 5

and

Omnibus # 4

FIRE DEPARTMENT MEMORANDUM

Date: March 29, 2026

To: Office of the Village Manager

From: Office of the Fire Chief

Re: Formal Request for Approval of Payment to Replace Decommissioned Fire Department Ambulance VIN: 1FDWEFS9JDC36688 (a 2018 Foster Coach Unit) with a New Ambulance (a 2025 Wheeled Coach Unit) for the Fire Department.

Please accept this Memorandum as a request to replace the recently decommissioned

Fire Department Ambulance with a new Ambulance for the Fire Department's Fleet of Emergency Medical Services Vehicles. The New Vehicle would be a 2025 Wheeled Coach Ambulance.

On Monday March 23, 2026, at approximately 7:45am, the Fire Department Ambulance was alerted to respond to the location of 912 N. 4th Avenue (requested by the Police Department). While responding to the location of the Emergency Medical Services Call and in the process of crossing Chicago Avenue while traveling northbound on fourth avenue, the Fire Department Ambulance was "T-Boned" on the driver's side at the bottom of the rear compartment of its modular body by a civilian vehicle. As a result, the Ambulance spun around and fell over on its passenger side crashing to the ground. Both Firefighters were transported by Ambulance to the Emergency Room for evaluation.

As a result of being T-Boned by another vehicle and falling over crashing to the ground, the Chassis section and the Modular Body of the Ambulance were torqued (essentially meaning rotational and/or twisting force) causing twisted damage to both sections. It also appears that the roof of the Ambulance Chassis Cab sustained a dent. An evaluation of Fire Department ambulance VIN: 1FDWE3FS9JDC3668 determined that the vehicle be removed from Emergency Fire and Medical Services Operations.

In the Fire Department's effort of providing 24hour a day emergency care for the sick and injured in the Village of Maywood, due to this demand (over 4,500 EMS runs annually), the Fire Department's daily minimum manning staff operates two ambulances. A third ambulance sits in reserve in case one of the two front-line Ambulances goes out of service (such as in this case). The Fire Department needs to restore to operation the availability of (3) Ambulances as soon as possible. Attached are prices from Emergency Vehicles Plus for (3) Ambulances. Please accept this Memorandum as a recommendation to purchase and acquire from Emergency Vehicles Plus Ambulance Model Unit# DT 8058 a 2025 Wheeled Coach Remount (Part of Photos) for the amount of $194,587.00 to replace Fire the Department's recently Decommissioned Ambulance VIN: 1FDWE3FS9JDC36688 (a 2018 Foster Coach Ambulance) restoring the Fire Department's Fleet to (3) fully operating Ambulances. The funding source for the purchase of the new Ambulance would come from Fire Department Line Item# 01-41-87000 (Capital).

With respect to pricing and procurement, please consider this Memorandum as also a request (given this situation) to wave the bidding process. In addition to replacing the out of service Ambulance, the bidding process could potentially take a bit longer. In regards to acquiring a vehicle that meets the Fire Department's needs, the price for the Ambulance currently being sought is quite competitive. The purchase price for a new ambulance has increased significantly over the last few years, with reports indicating jumps of roughly 30% to 50% or more from roughly 2021-2022. Costs haven risen due to inflations, supply chain constraints, and engine shortages, with new units now frequently exceeding $300,000-$500,000 before even being fully equipped to meet the specific needs of its Fire Department Customer. In most cases, a new Ambulance for a municipality was estimated at as much as $356,000.00 in 2023 (according to Google.com) reflecting this 30% increase from the original projection of $275,000.00. Such additional cost increases have also included the riding expenses of the chassis and specialized components like the patient stretcher loading system. This ambulance being sought is readily available and with a few equipment installations can be ready for the Fire Department to serve the village shortly after being acquired.

In closing, the way the Fire Department rotates its vehicles, the Village can expect up to ten and possibly additional years of service from an Ambulance purchased for the Fire Department. The current reserve ambulance was built and acquired by the Fire Department in the spring of 2013. The Ambulance that will hopefully be acquired soon was built by the same manufacturer (Wheeled Coach). The support from the Offices of the Mayor, Village Manager, Village Clerk and Board of Trustees to the Fire Department's operations is never taken for granted and sincerely appreciated.

C C: File

EMERGENCY VEHICLES PLUS

3/24/26

Dear Chief Bronaugh,

Thank you for reaching out to us at EV+ after reviewing our website. I have to say, I was truly happy to see your name on the Information Request form. What a pleasure it was to deal with you before, and it is my sincerest desire to do business with you again.

Per your email,

I am providing you with a quote on Remount Unit #DT8058, Wheeled Coach Ford E350 V-8 gas, 153" x 72" headroom Type III Ambulance. This chassis is a brand new 2025 with full Ford Factory Warranty, as well as a 100,000 mile/5 year drive train warranty for Fleet customers. Your department has a Fleet Identification Number (FIN code) so you qualify. This goes for any new ambulance you would consider.

Unit #DT8058 Wheel Coach Remount 153" x 72" Ford E350.....$194,587.00

Terms; 10% Deposit, Balance C.O.D. upon acceptance at delivery.

These units are offered at a first come/first served basis.

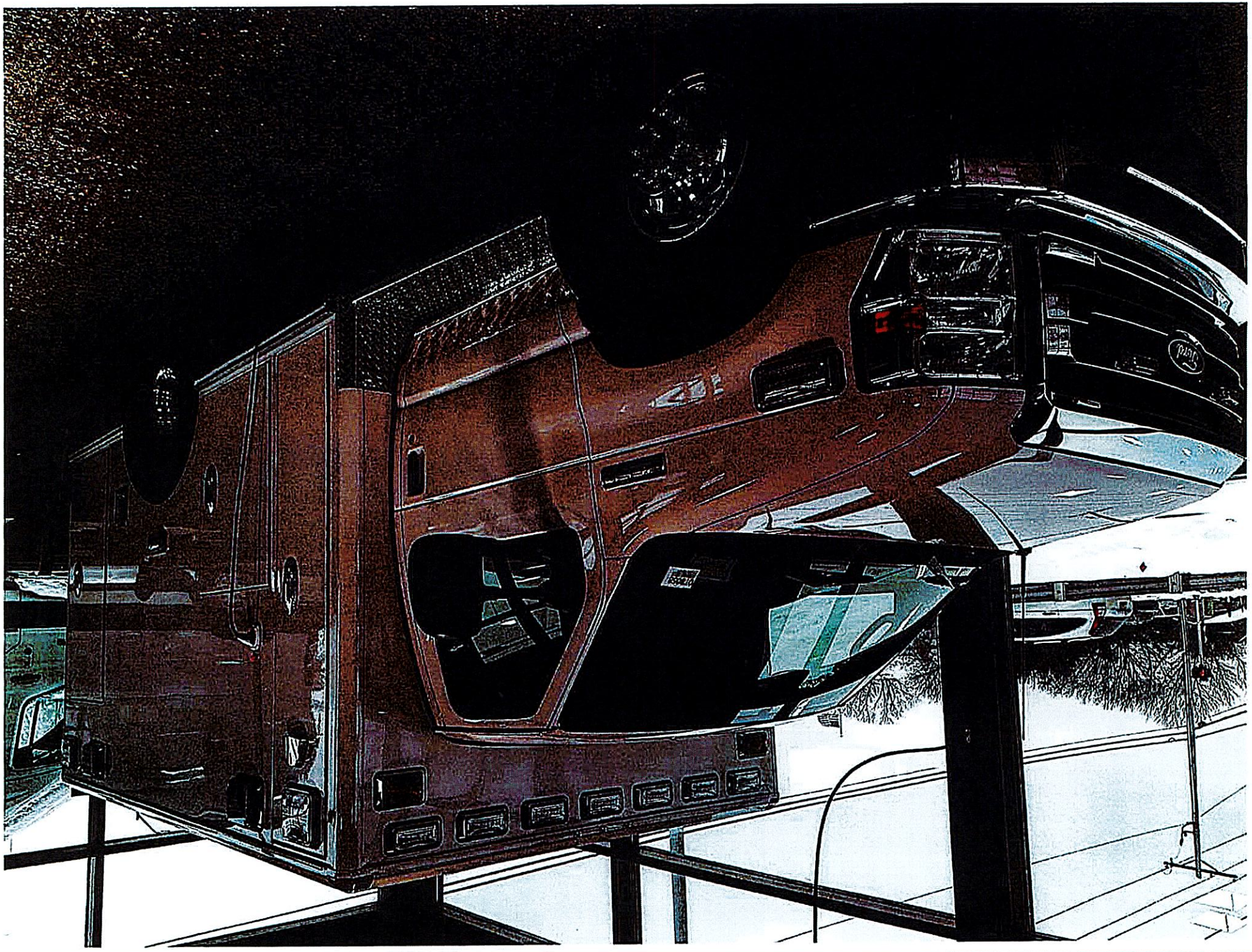
Please know, if you have any questions or concerns, please feel free to contact me any time.

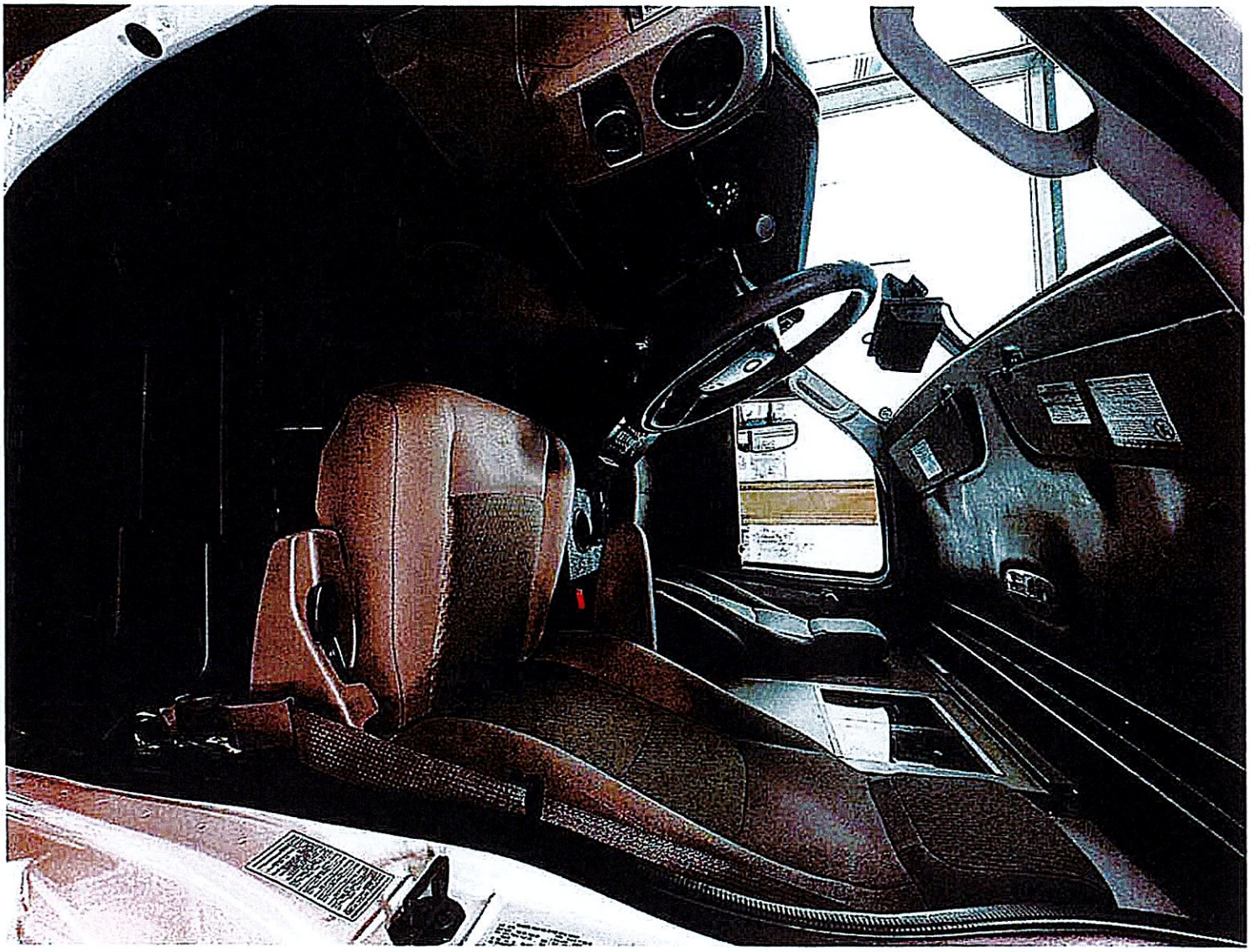
Thank you again for the opportunity to serve your department.

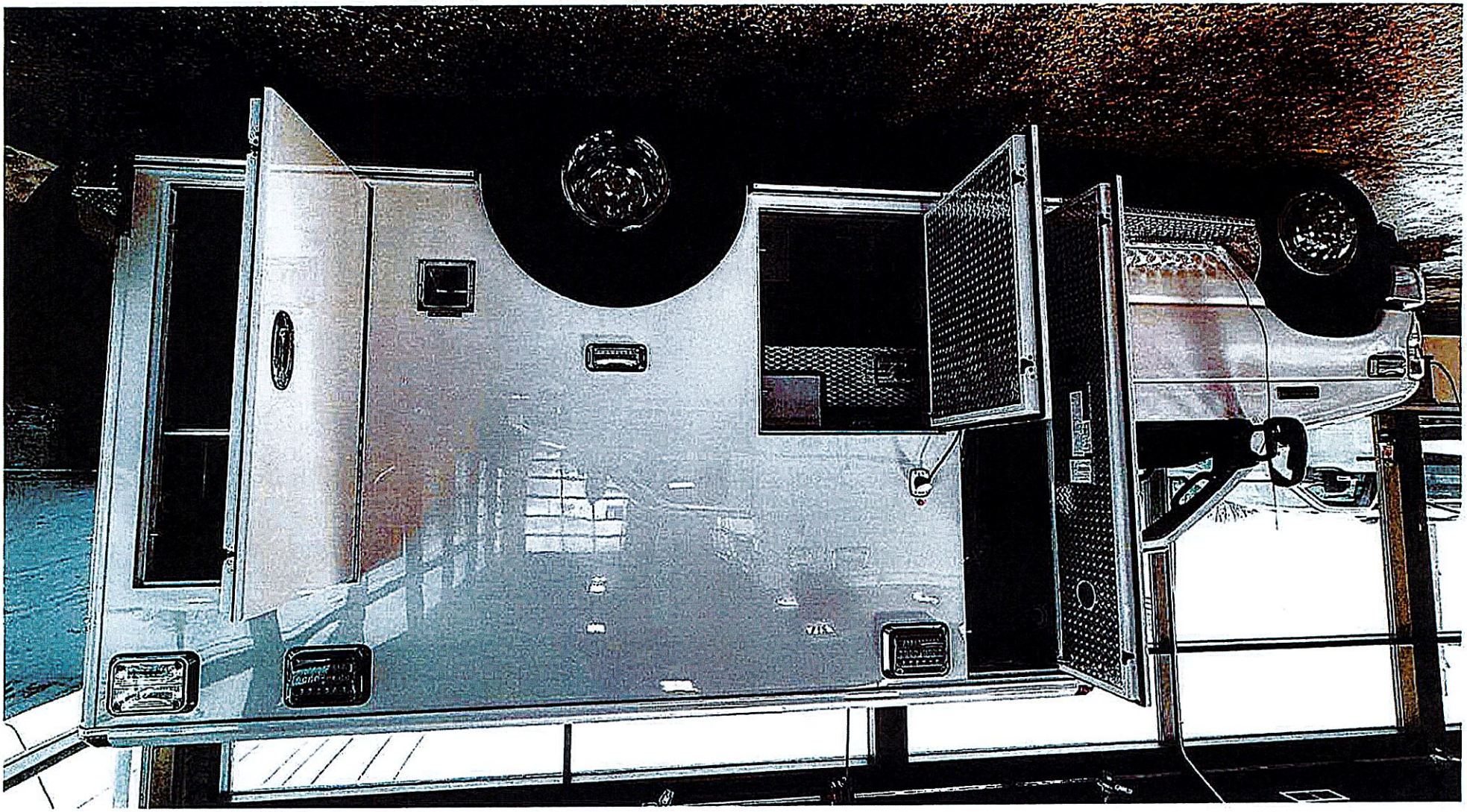
Sincerely,

Scott A. Schalow, Ambulance Sales Manager, Emergency Vehicles Plus

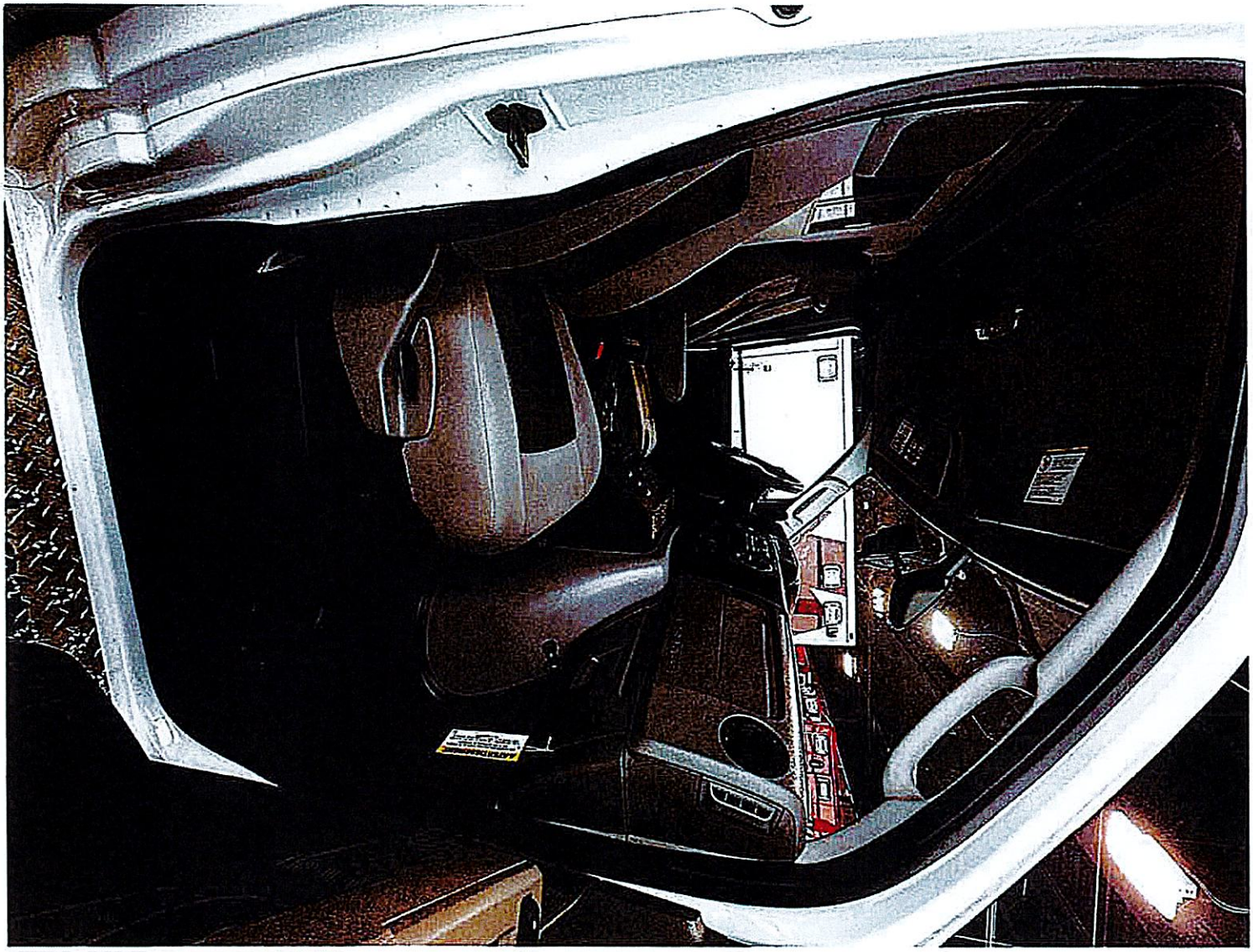
670 East 16th St. Holland, MI 49423
1-800-320-9749 / 616-396-1391 Fax



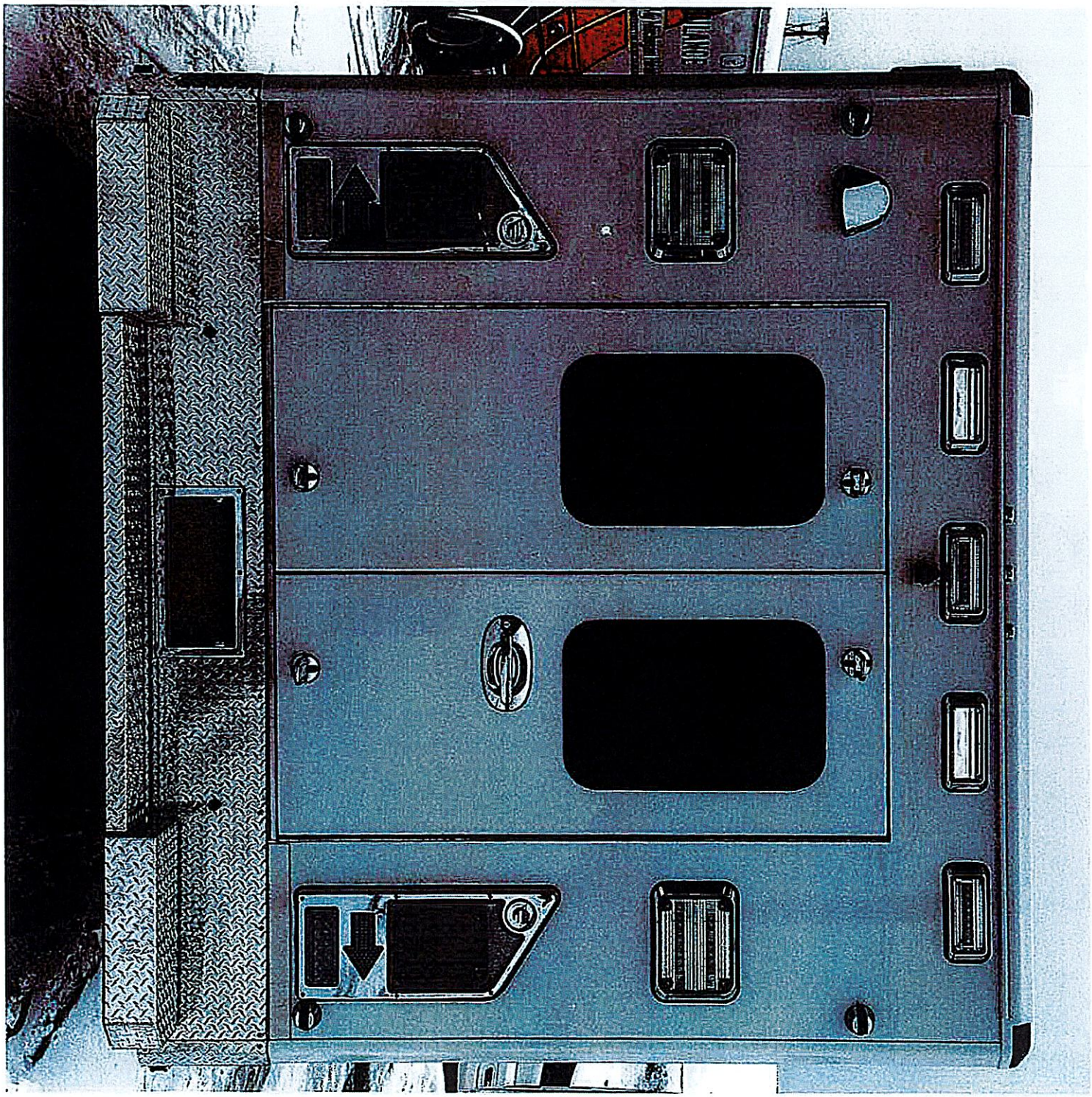


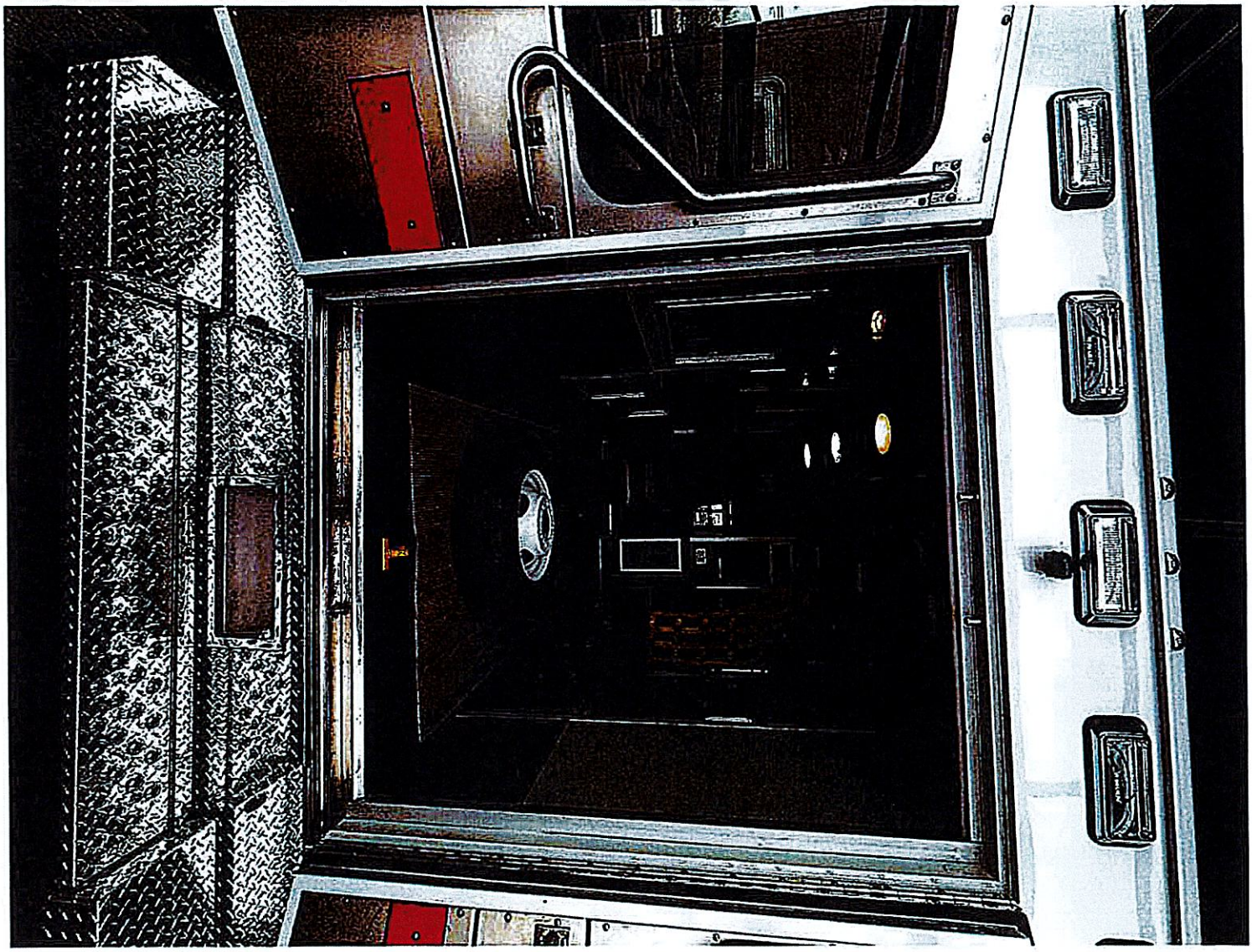






AMBULANCE





EMERGENCY VEHICLES PLUS

3/24/26

Dear Chief Bronaugh,

Thank you for reaching out to us at EV+ after reviewing our website. I have to say, I was truly happy to see your name on the Information Request form. What a pleasure it was to deal with you before, and it is my sincerest desire to do business with you again.

As we discussed yesterday, I sent the Work Orders to you regarding the two (2) units you selected on the form. As promised, the following are the prices for these two units, priced as they are currently on our lot.

Unit #634941 Wheeled Coach Type I Ford F550 Diesel 4x4 170" x 72" headroom.....$309,162.00

Unit #623684 Wheeled Coach Ford E450 Type III gas 170" x 72" headroom...$267,851.00

Terms; 10% Deposit, Balance C.O.D. upon acceptance at delivery.

These units are offered at a first come/first served basis.

Please know, if you have any questions or concerns, please feel free to contact me any time.

Thank you again for the opportunity to serve your department.

Sincerely,

Scott A. Schalow, Ambulance Sales Manager, Emergency Vehicles Plus

670 East 16th St. Holland, MI 49423
1-800-320-9749 / 616-396-1391 Fax

Ford

EMERGENCY VEHICLES PLUS

3/24/26

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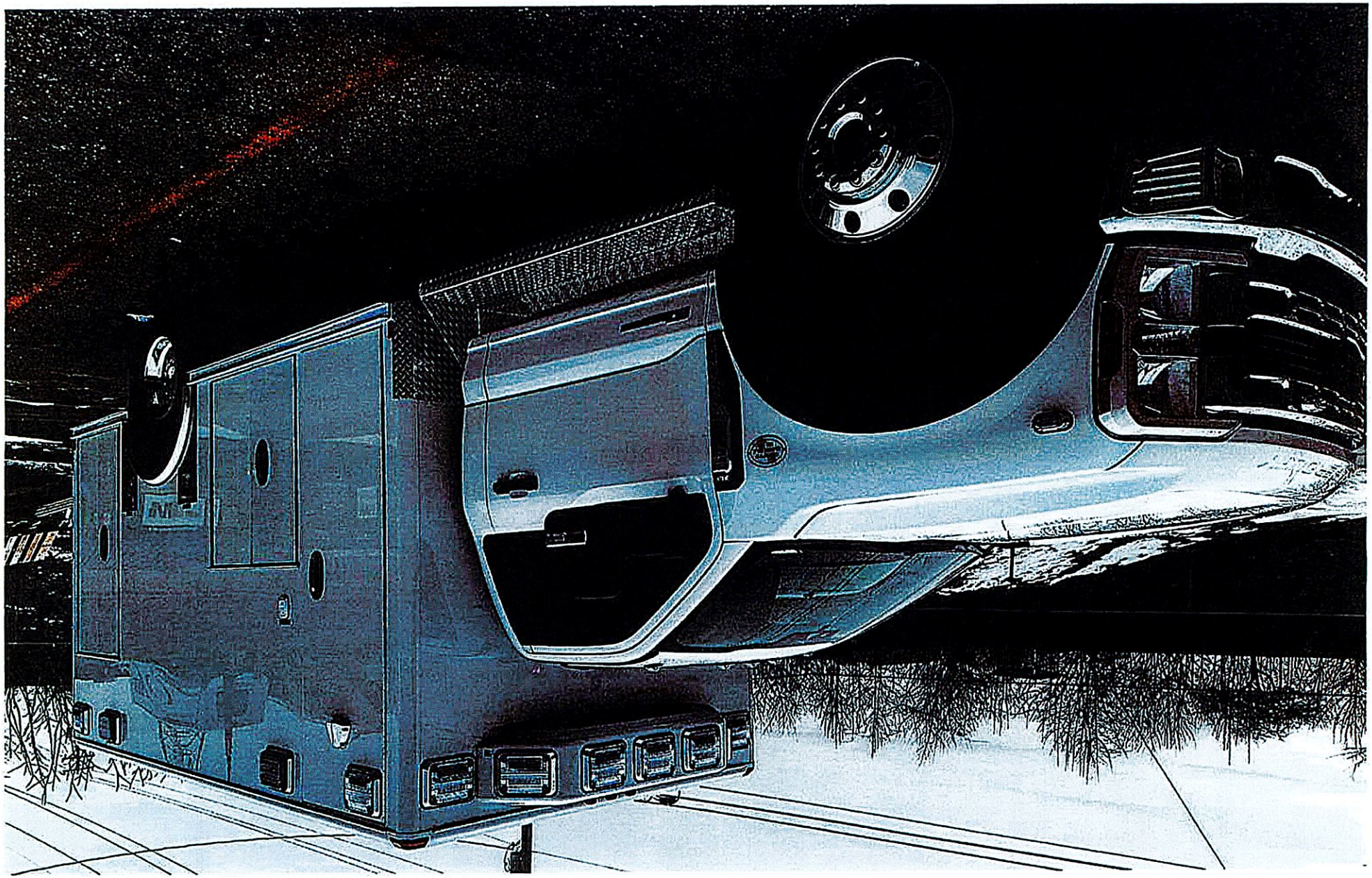
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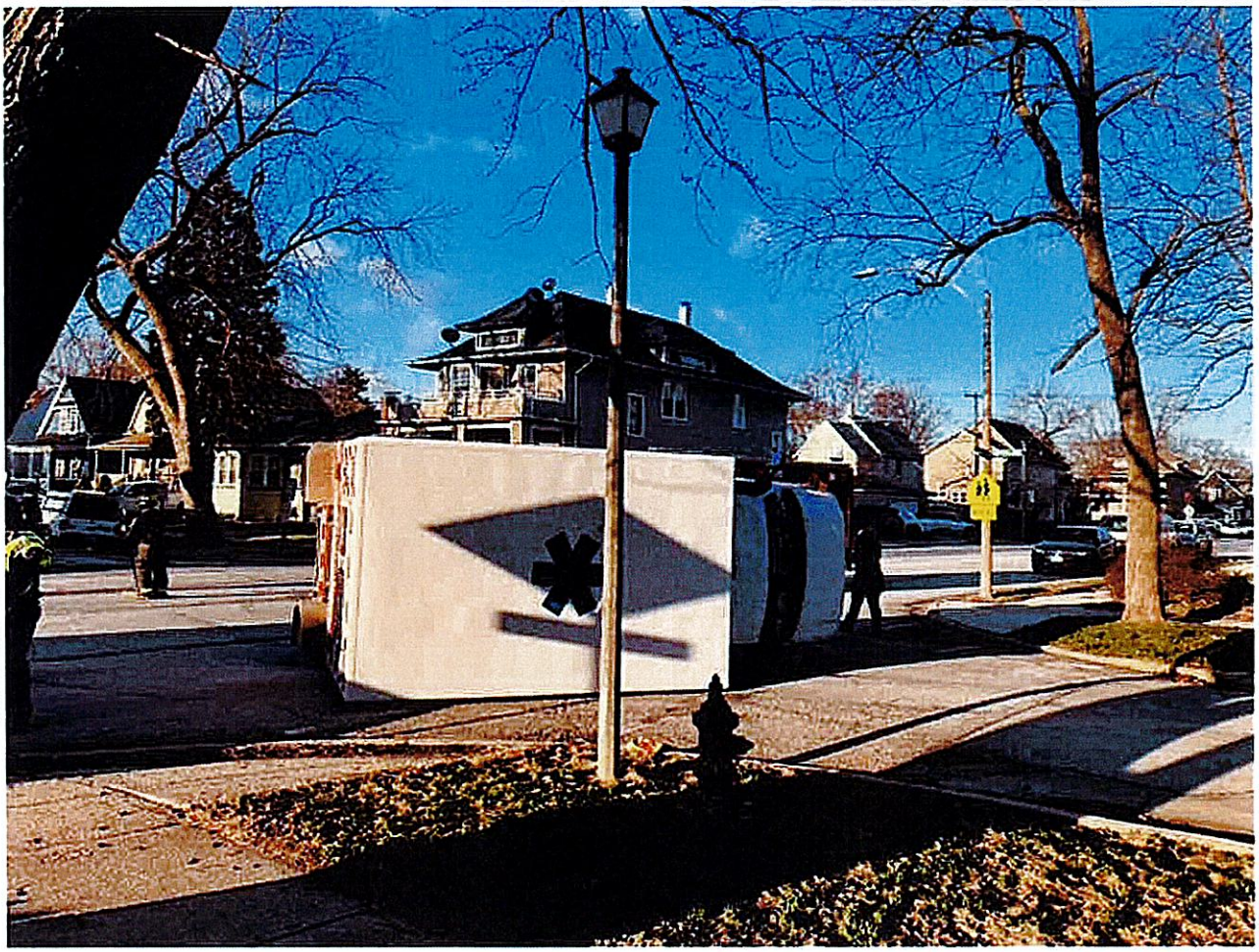
Scott A. Schalow, Ambulance Sales Manager, Emergency Vehicles Plus

670 East 16th St. Holland, MI 49423
1-800-320-9749 / 616-396-1391 Fax




AMBULANCE
AMBULANCE
MAYWOOD
FIRE DEPT.


AMBULANCE
EMERGENCY
DIAL 911






MAXWOOD
FIRE DEPT.
AMBULANCE

Village Manager

Item # 6

and

Omnibus # 6

Village of **MAYWOOD**

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-3500

To: Lanya Satchell, Acting Village Manager & Tracey Bey, Assistant Village Manager

From: Adrian Schaffer, Director of Economics, Innovation and Sustainability

Re: Roof Replacement at 615 S. 5th Ave.

Date: March 31, 2026

Attached are three quotes for the roof replacement at the Village-owned property located at 615 S. 5th Ave.

After reviewing the proposals, it is my recommendation to accept the proposal submitted by Genesis Construction Management, Inc. in the amount of $389,786.00, as they are qualified and capable of completing the project in accordance with the required scope of work.

Funding for this project is available through the funding source of the Madison TIF, to be reimbursed by DCOE-Build Illinois Bond Fund.

For comparison, the quotes received are as follows:

- Genesis Construction Management, Inc.: **$389,786.00**
- Versico Roofing Systems: **$435,600.00**
- RZ Service Inc.: **$529,000.00**

Rz Services Inc

Stanislaw Rzepka
Owner
10415 S 75th CT
Palos Hills Il 60465
773-716-6429
Rzservices342@gmail.com

Proposal- Roofing

Date: 03/30/2026

BILL TO: VILLAGE OF MAYWOOD- 615 S 5th Ave Maywood IL

Tear off Roof:

-Complete tear off (remove) of existing bitumen (torched down), maximum 3 layers, anything above is extra

-Install 5" inches of ISO insulation

-Install 80MM TPO Membrane (rated #1 product in the US)

-tuckpointing repairs if required

-New drains installed

-up to code

Clean all debris

Roofing: $529,000

Total labor and material $529,000.00

-All material is supplied by R.Z. Services if it is not specified it is not included

- Only work specified in this proposal will be performed. If it is not specified , it is not included.

Completion dates are anticipated. R Z shall complete the work within a reasonable time of period as permitted by weather conditions and the availability of materials. Any set completion date shall be extended if R Z is unable to complete the work for reasons beyond its control. Such as , but not limited to, unforeseen, unanticipated , or hidden work conditions, labor or materialman strike(s), acts of God, and any and all other events beyond control of R. Z. Services. Inc

Costs:
Labor and Material Cost: $529,000.00
The total (Five Hundred Twenty Nine Thousand)
Owner :_____
DATE:_3/30/2026_____

CONTRACTOR: R Z Services.Inc
Name: Stanislaw Rzepka

Signature:_____Date:3/30/2026

Subtotal $529,000.00

Thank You For Your Business

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

Village of Maywood
40 Madison Street
Maywood Illinois 60153

Date 3/30/26

Project Location:
615 South 5th Avenue
Maywood, Illinois 60153

Scope of Work

Roof Removal

- The existing roofing system will be fully removed, including the membrane, insulation, flashing, and any damaged materials, exposing the roof deck.

Deck Evaluation & Repairs

- The roof deck will be thoroughly inspected for any signs of damage, rot, or structural issues. Any compromised sections will be repaired or replaced to ensure a stable and code-compliant base.

Insulation Installation

- New rigid insulation will be installed, either flat or tapered depending on the drainage needs, to improve energy efficiency and ensure proper water flow toward designated drainage points.

TPO Roofing System Installation

- A new mechanically fastened TPO single-ply roofing system will be installed. All seams will be properly sealed to create a durable, watertight surface.

Flashing & Detail Work

- New TPO flashing will be applied at all critical areas, including penetrations, parapet walls, curbs, and transitions, to prevent water intrusion.

Perimeter & Edge Metal Installation

- New edge metal, drip edges, and termination components will be installed in accordance with industry standards and manufacturer requirements.

Drainage Improvements

- New roof drains will be installed to support proper water management and prevent ponding.

Final Inspection & Site Cleanup

- The site will be cleaned of all debris, and a final inspection will be completed to ensure the roofing system meets all applicable codes and manufacturer specifications.

Project Cost

- Total: $389,786.00
- Payment Terms
  33% due upon contract acceptance
  33% due at midpoint of project (upon completion of material delivery and installation progress)
  34% due upon project completion and final approval

Additional Notes

- All work will follow manufacturer guidelines and National Roofing Contractors Association (NRCA) standards.
- All safety procedures will comply with Occupational Safety and Health Administration (OSHA) regulations.
- Permit fees and applicable taxes are not included in this proposal.

Acceptance of this proposal

Date

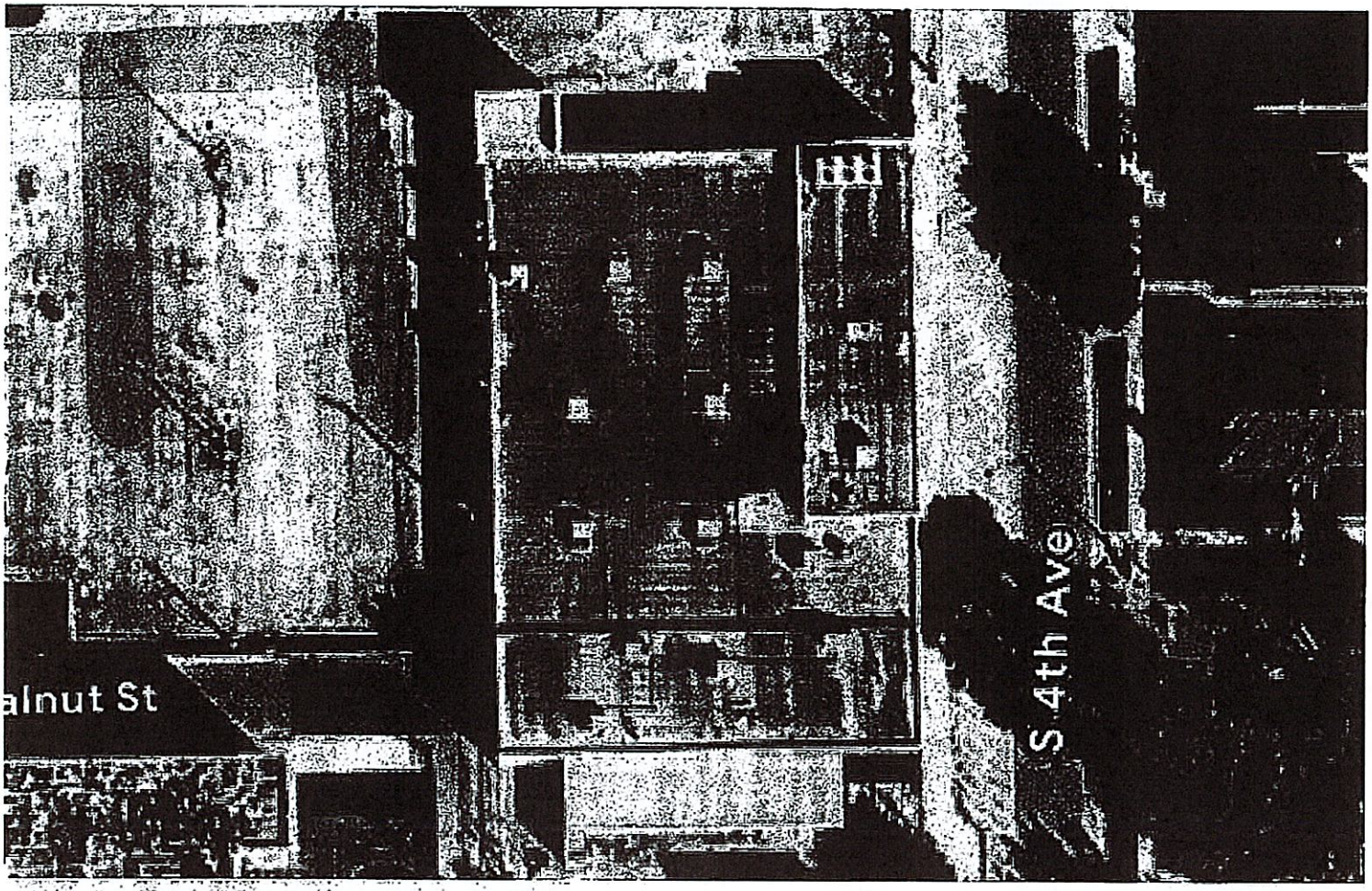
Submitted By

Date

3/30/26

Roof Quote

JAN 28, 2026



ASI CONSTRUCTION

ROOFING - SIDING - GUTTERS
RESIDENTIAL - COMMERCIAL

Admin@ConstructionByASI.com
(800) 509 - 4ASI (4274)

VERSICO
ROOFING SYSTEMS

VILLAGE OF MAYWOOD

615 South 5th Avenue
Maywood, Illinois 60153

FLAT ROOF REPLACEMENT

Description

VERSICO .060 mil VersiWeld® "QA" Reinforced TPO

PERMIT PERMIT = (%) of Total Job Cost Per / Village (City, IL) or Flat Fee [Included]

Vacuum Rock Removal + Disposal of ALL Ballast Materials

Tear-Off Existing Roofing Materials Down To The Decking

EZ-PLUG ALL SKYLIGHT(S) - Optional

VERSICO .060 mil VersiWeld® "QA" Reinforced TPO [10' X 100']

VERSICO VersiWeld® Bonding Adhesive [HAZMAT 5 GAL]

ACE SCREWS #15 FATnSTRONG™ ROOF FASTENER BLACK E-COAT, EXTRA HEAVY DUTY [7" #15 500/BX]

TopShield® Pro Metal Insulation Plates, TRUFAST® [3" 1000/BKT]

VERSICO .060 mil VersiWeld® TPO Pressure-Sensitive Cover Strip [6" X 100']

VERSICO VersiGard® TPO / EPDM Weathered Membrane Cleaner [HAZMAT 5 GAL]

VERSICO VersiCore® Flat Polyiso [2.6" 4' X 8']

VERSICO VersiCore® Flat Polyiso [0.5" 4' X 8']

VERSICO VERITX® VersiCore® Tapered Polyiso X [0.5" - 1.5" 4' X 4']

VERSICO VERITY® VersiCore® Tapered Polyiso Y [1.5" - 2.5" 4' X 4']

VERSICO VersiWeld® TPO Non-Reinforced Flashing [.060 24" X 50']

VERSICO VersiWeld® TPO Universal Corners

TorchNine™ Roller Cover(s) [9"]

VERSICO Universal Single-Ply Sealant [10.1 OZ]

VERSICO Cut-Edge Sealant [HAZMAT 16 OZ]

Karnak #550 FLEECE Faced Patch-N-Go Seam Tape [4" X 65.5']

GACO GacoFlex™ 66S Reinforcing Polyester Mesh [4" X 300' 22 MIL]

Disposal Trailer(s)

Workmanship Warranty (10) Years - If purchased, Activated upon Final Payment

Manufacturers Lifetime Limited Warranty, Activated upon Final Payment

Automatically Enrolled (Roof Maintenance Program)

ASI Does NOT Warranty Any Leak(s) Near And / Or Around Drain(s). Customer Must Hire A Certified Plumber, Before Installation. Drain(s) Are The Responsibilty Of The Customer.

Quote subtotal	$435,600.00
Total	$435,600.00

AUTHORIZATION PAGE

Flat Roof Replacement	$435,600.00	**Name:**	Village of Maywood
		Address:	615 South 5th Avenue, Maywood, Illinois

Quote is valid for (30) days from the date of proposal. Deposit of (33%) is required. An Additional (33%) is required when materials are delivered to the job site. Final Balance, due upon Substantial Completion.

Customer Comments / Notes

My Product Selections

Roof Color

Metal Color

Flashing Color

Village of Maywood:

Date:

By signing this form I agree to and confirm the following: I certify that I am the registered owner of the above project property, or have the legal permission to authorize the work as stated. I agree to pay the total project price and understand that this work will be completed in accordance with industry best practices.

TERM(S) AND CONDITION(S)

1. If you offer a cash payment and it is accepted, it will not be considered payment as we do not accept cash. If you have already paid cash please contact our [Chief Executive Officer: Jay Andreas] immediately at (800) 509 - 4ASI (4274).

2. SHOULD DEFAULT BE MADE IN PAYMENT OF THIS CONTRACT CHARGES SHALL BE ADDED FROM THE DATE THEREOF AT A RATE OF ONE AND ONE HALF (1 1/2%) PERCENT PER MONTH (18% PER ANNUM) WITH A MINIMUM CHARGE OF ($2.00) PER MONTH, AND IF PLACED IN THE HAND OF AN ATTORNEY FOR COLLECTION, ALL ATTORNEYS FOR COLLECTION ALL ATTORNEY'S FEES AND LEGAL FILING FEES SHALL BE PAID BY CUSTOMER ACCEPTING SAID CONTRACT.

3. ASI shall have no responsibility for damages from rain, fire, tornado, windstorm, or other perils, as normally contemplated to be covered by BUSINESS OWNERS RISK INSURANCE, or unless a specified written agreement be made prior to commencement of the work.

4. The quotation or the face hereof does not include expenses or charges for bond insurance premiums or costs beyond normal insurance coverage, code upgrades including ice and water shield and any such additional expenses, premiums or costs shall be added to the amount of the contract. We routinely order more materials than necessary; therefore, all leftover building materials remain the property of ASI.

5. Replacement of deteriorated decking, fascia boards, roof jacks, ventilators, flashing or other materials unless otherwise STATED IN THIS CONTRACT, are NOT INCLUDED and will be charged as an extra on a time and material basis. Decking will be replaced at a rate of ($100.00) per (4'x8') sheet, ($10.00) per linear foot of (1X) to customer.

6. ASI has the right to price adjust contract, should the work performed be more than (30) days from the date of the accepted contract. After (30) Days, ASI reserves the right to cancel this contract.

7. ASI shall not be liable for failure of performance due to labor controversies, strikes, fires, rather, inability to obtain materials from usual sources, or any other circumstances beyond the control of ASI whether of a similar or dissimilar nature.

8. If roofing and sheet metal work is involved, it is understood and agreed to that our standard roof guarantee, a copy of which is available in our office, shall be acceptable and that all terms and provisions therein shall prevail, unless otherwise specifically agreed to in writing prior to the commencement of the work.

9. ASI is not responsible for any damage on or below the roof due to leaks by excessive wind driven rain, ice damming, or hail during the period of the warranty. EXCESSIVE WIND IS (60) OR GREATER M.P.H. THE WARRANTY IS NON-TRANSFERABLE.

10. ASI can't pay, waive, rebate, or promise to pay, waive, rebate all or part of any insurance deductible for any insurance claim.

11. STRIKE FROM CONTRACT.

12. IF CONTRACT IS CANCELLED BY THE CUSTOMER LATER THAN (3) DAYS from the execution (3-day Right of Rescission) customer shall pay to ASI fifteen percent (15%) of the contract price, or ($1,500.00) whichever is greater) as liquidated damages, not as a penalty, and ASI agrees to accept such as a reasonable and just compensation for said cancellation.

13. THIS CONTRACT CANNOT BE CANCELLED ONCE WORK IS COMMENCED EXCEPT BY MUTUAL WRITTEN AGREEMENT BY BOTH PARTIES.

14. Cancellation Request: I, _____ wish to withdraw this contract in its entirety.

I acknowledge that I have read and understand this page. Initials: _____

15. Deposits are non-refundable after (3) days, NO exceptions will be made under any circumstance, regardless of the dollar amount. Charges for materials, special order materials, and / or restocking fees will be charged to the customer.

16. If any provisions of this contract should be held to be invalid or unenforceable the availability and enforceability of the remaining provisions of this contract shall not be affected thereby.

17. ANY PRESENTATIONS, STATEMENTS OR OTHER COMMUNICATIONS, NOT WRITTEN ON THIS CONTRACT ARE AGREED TO BE IMMATERIAL, and not be relied on by either party, and do not survive the execution of this contract.

18. The maximum liability for ASI shall be the original cost of labor and materials for the repair which customer agrees shall be liquidated sum, under any event of default of Co. herein.

19. During the duration of the work the customer's business insurance will be responsible for any interior damage as long as ASI has taken appropriate action to protect the roof during the repair of the roof.

20. Customer agrees to have solar panel(s) removed prior to ASI completing installation. If there are any solar panel(s) on the roof, ASI will not be responsible for damage during the repair and / or installation.

21. ASI is not responsible for construction problems of your property including but not limited to excessive gaps where the siding meets the roof when removing more than one layer of roofing materials. If pointed out and notified to ASI, we will try to assist you on correcting them on a time and material basis.

22. ASI shall not be liable for damages to the interior or the perimeter of the business due to the scope of work completed. Examples of the items ASI cannot be responsible for include nail pops, patio furniture or lighting, landscaping, fencing, decking items, interior walls, all electrical connections including power vents. We recommend that you remove or protect these items before work begins to avoid any damages. Under NO circumstances is ASI to be held responsible for mold, before, during, or after any and all installations and / or repairs.

23. If for any reason the Customer's business is delayed or shut down due to any complications with the roof during installation ASI is NOT responsible for lost revenue for any reason.

24. By signing this agreement, client acknowledges and hereby gives ASI consent to use an automatic dialing system to contact them (the client) at the number provided and/or their cellular/mobile device, as well as using any before and / or after photos / videos of the property for marketing purposes.

25. If property does not pass inspection for any reason, Customer is not allowed to withhold payment due to a failed inspection. Customer can retain 5% of the original contract amount until ASI completes additional work needed to pass inspection. Once inspection is passed Customer is to release 5% retainage made payable to ASI Construction within (5) business days.

26. ASI is NOT responsible for any leaks near and / or around drains, it is Customer's responsibility to hire a licensed plumber to evaluate all drains before, during, and after installation.

27. This agreement shall be interpreted under laws of the State of Illinois.

28. Attorney's fees and court costs shall be paid by the defendant in the event that judgment must be, and is, obtained to enforce this agreement or any breach thereof.

I acknowledge that I have read and understand this page. Initials: _____

A. FINAL SCOPE OF WORK AND AGREEMENT PRICE: We will perform the Final Scope of Work (the Work) for the Agreement Price. The Agreement Price does not include any builder's risk insurance coverage, which may be provided for an additional fee upon request. We reserve the right to perform any changed/additional work with your verbal instruction, but shall not be required to perform such work without a signed Change Order.

B. TERMS OF PAYMENT: Payment per Trade Policy: We reserve the right to invoice you once any particular trade is fully completed and to collect said payment in full before beginning any succeeding trade. Any balance remaining shall be due upon substantial completion of the Work. You acknowledge that payment in full for the Work is a precondition to our obligation to honor our Labor Warranty or to provide the Material Warranty. Acceptance of late or partial payments (regardless of any purported limitations such as 'Paid in Full', 'Accord and Satisfaction', or similar), will not waive, limit, or prejudice our right to collect any amounts due. You agree that if any amounts due for completed work are not paid when due, you shall be liable to pay all costs of collection, including reasonable attorney's fees and collection costs which, together with all sums due hereunder, shall bear interest at the maximum rate allowable by law until paid in full. You further agree that we shall be entitled to an enforceable contractual lien against the property and any insurance proceeds as security to ensure payment for our Work.

C. OUR RESPONSIBILITY: We agree to perform our Work in a professional, efficient, good and workmanlike manner, according to standard construction practices and all applicable building codes. We will supervise and direct all work using our best skill and attention and be solely responsible for all construction means, methods, techniques, sequences and procedures, and for contracting and performing all portions of the Work under this Agreement. You agree that we are not responsible for the safety and health of any persons present at the job site who are not our employees, subcontractors or agents or for the failure of any materials or equipment not within our direct control. All material we provide is guaranteed to be as specified. In the event that material has to be restocked or reordered because of a cancellation or interference by you or at your direction, in addition to any other fees or costs associated therewith, there will be a materials restocking fee equal to 15% of the value of the applicable materials. Acceptance of this Agreement by you shall constitute acceptance of the terms, conditions and limitations of said warranty. You agree that our maximum liability, in the event of any default by us, shall not exceed the total sum paid to us for our Work.

D. YOUR RESPONSIBILITY: You certify that your property insurance policy is and will remain valid and in force until completion of the Work. Certificates of such insurance shall be provided to us if requested. You authorize us access to enter your property, furnish materials, and supply all equipment and labor necessary to perform all work identified in the Final Scope of Work. Should you become aware of any damage to your property you believe was caused by us, our subcontractors, agents or employees during the course of the Work, you must notify us of said damage prior to the time of final payment for the work in question. If you fail to so notify us, you waive all rights against us concerning said damage. You acknowledge that we are not responsible for damage to landscaping, driveway or sidewalks as a result of normal construction activities. You further acknowledge that re-roofing an existing building may cause dust or debris to fall into the interior, and may cause objects to fall from the interior ceilings and walls. You therefore agree to remove or protect interior and exterior property directly below the roof in order to minimize potential property damage, and that you are solely responsible for any disturbance, damage, clean-up, or loss to property resulting from your failure to do so prior to commencement of construction. You acknowledge that any loss of productivity experienced by us due to interference by you or at your direction may result in an additional charge. You understand that by code, nails must penetrate the roof deck at least ¼" and warrant that all electrical wiring, HVAC, plumbing and/or gas lines have been installed according to all applicable building codes and agree that we are not liable for any punctures through lines closer than 3" from the underside of your roof deck. Furthermore, you understand that nail pops on textured ceilings cannot reasonably be avoided during the installation of a roof and agree not to hold us liable for any nail pops or drywall cracking or movement incidental to the construction process. It is your responsibility to address any concern about ponding areas on the roof before work commences, and agree that any repairs necessary to correct ponding not the result of our work will be charged to you as an extra. You agree that your property insurance shall be liable for any interior damage that occurs as a result of our work provided we have taken reasonable care to protect the roof and interior during our Work.

E. WORK SCHEDULE: You authorize us to perform the Final Scope of Work and to commence construction AS SOON AS FEASIBLE after the execution of this Construction Agreement. We agree to diligently pursue completion of the Work, however, we are not responsible for delays beyond our control such as floods, tornadoes, earthquakes, lightning, natural disasters or any other inclement or unfavorable weather; national emergencies, strikes, lockouts, fires, freight embargoes or labor disputes; inability to obtain labor, services or any materials subject to supply shortages; acts or failures to act by you, your agents or tenants which delays the Work; changes in the plans or specifications; acts of war, riots, civil commotion; fires; epidemics, quarantine restrictions; delays caused by any state, government, public authority or public enemy, or any other delays beyond our control. We routinely order more materials than necessary; therefore, all leftover building materials remain our property.

F. DELAYS AND/OR CANCELLATION: This agreement cannot be cancelled except by mutual written agreement of all parties. In the event that you elect to delay scheduling the Work or cancel this Agreement, whether or not work has commenced, you expressly acknowledge and agree that we will suffer serious financial harm which cannot be ascertained at this time. As such, you agree that (15%) of the Agreement Price, plus the reasonable value of any consultant services of fees expended on your behalf in identifying damage to the Property, would be reasonable compensation as liquidated damages, but not as a penalty, for termination of this Agreement, all of which shall be credited toward the Agreement Price in the event you elect to have us perform the Final Scope of Work.

I acknowledge that I have read and understand this page. Initials: _____

G. DISPUTE RESOLUTION: You agree that any claim or controversy, arising out of or relating to this Agreement or any alleged breach thereof, shall be determined by binding arbitration in the County in which the property is located under the rules of the Federal Arbitration Act. Absent other agreement by the parties, the arbitration shall be administered by the American Arbitration Association. Any award of the Arbitrator is final and binding and may be entered as a final judgment in any court having jurisdiction thereof. You expressly waive the right to consequential or exemplary damages, to participate in any class actions, and to a trial by jury of any claims arising from this Agreement. In the event it is necessary for us to initiate any collection or legal proceedings to enforce our rights under this Agreement, you agree to pay all legal fees and costs of any nature whatsoever associated therewith incurred by us.

H. ASBESTOS AND HAZARDOUS MATERIALS: You agree that we are not responsible for expenses, claims, or damages arising out of the presence, disturbance, or removal of mold-containing, asbestos-containing, or any other hazardous materials. If such materials are encountered, we reserve the right to suspend work while you engage a firm specializing in the removal and disposal of such hazardous materials, at your sole expense, or to submit a change order and perform the necessary work for additional compensation. We will be entitled to compensation for any additional expenses incurred as a result of encountering mold-containing, asbestos-containing, or any other hazardous materials. You acknowledge that mold is a latent but foreseeable condition when specified maintenance procedures to prevent moisture intrusion are not followed. Moisture that has entered into the building prior to our work may result in mold growth. YOU AGREE TO INDEMNIFY, HOLD HARMLESS, AND DEFEND US FROM AND AGAINST ANY AND ALL LIABILITY, DAMAGES, LOSSES, CLAIMS, DEMANDS, FINES, FEES, PENALTIES OR CITATIONS OF ANY KIND, INCLUDING BODILY INJURY OR PROPERTY DAMAGE, NOW OR IN THE FUTURE, INCLUDING, BUT NOT LIMITED TO, THE PRESENCE OF MOLD, ASBESTOS, OR ANY OTHER HAZARDOUS MATERIALS, NOW OR IN THE FUTURE. YOU WILL HOLD HARMLESS AND INDEMNIFY US FROM CLAIMS DUE TO POOR INDOOR AIR QUALITY WHETHER OR NOT RESULTING FROM A FAILURE BY YOU TO MAINTAIN THE INTERIOR OR EXTERIOR OF THE BUILDING IN A MANNER TO AVOID GROWTH OF MOLD OR THE LIKE. We disclaim any and all responsibility for damage to persons or property arising from or relating to the presence of mold in the building.

I. INDEMNIFICATION: YOU DO HEREBY IRREVOCABLY COVENANT, PROMISE AND AGREE TO RELEASE, INDEMNIFY, AND HOLD US, OUR OWNERS, EMPLOYEES, SUBCONTRACTORS, AFFILIATED ENTITIES, AND AGENTS, HARMLESS AND DEFEND US FROM AND AGAINST ALL LOSSES, CLAIMS, CAUSES OF ACTION, DAMAGES, SUITS, EXPENSES, LIABILITIES (INCLUDING ATTORNEY'S FEES AND COSTS) OF ANY KIND OR NATURE THAT WE MAY SUSTAIN, INCLUDING ANY HARM OR LOSS ARISING FROM CLAIMS OF PROPERTY DAMAGE OR PERSONAL INJURY, WHETHER INCURRED BY YOU OR OTHERS, RELATED TO OR ARISING OUT OF THIS AGREEMENT. YOUR INDEMNIFICATION OBLIGATIONS EXTEND TO ALL RESPONSIBILITIES AND UNDERTAKING SET FORTH IN THIS AGREEMENT AND IN THE WARRANTY.

J. MISCELLANEOUS: We shall not be obligated to continue work hereunder in the event you breach any term or condition of this Agreement. This Agreement and all applicable warranties cannot be assigned except with our written permission. In case any one or more of the provisions in this Agreement are determined to be invalid, illegal, or unenforceable in any respect, such provision shall be modified to the minimum extent necessary to make it a valid and enforceable provision. To the extent it cannot be so modified, the Agreement shall be construed as if such provision(s) had never been contained herein. Our failure to enforce any right under any Agreement with you shall not be construed as a waiver of any other right to enforce the same or any other right, term or condition. This Agreement supersedes all previous agreements, arrangements, and understandings, whether verbal or written, between us. There are no representations, oral or written, other than those set forth herein. This Agreement may not be amended, modified, or otherwise changed except as mutually agreed in writing, executed by the parties and shall be binding on and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns. The headings and captions contained in this Agreement are for convenience of reference only and are not determinative or to be considered in the construction or interpretation of any of the terms, items, conditions or provisions hereof.

K. BACK CHARGES: No back charge or claim against us shall be valid except by written agreement. If you believe we have failed to properly perform our work, you shall notify us of such alleged default in a detailed writing and allow us a reasonable time of at least (2) full working weeks to commence appropriate corrective measures (or demonstrate the absence of default) before incurring any cost chargeable to us.

L. WARRANTIES: Should leaks occur after completion of our work, inspections, or repairs performed by us shall be treated as warranty matters, and shall not be grounds for withholding payment of the Agreement Price; provided, however, if our work is installed over an existing system, we shall have no responsibility for water penetration or mold growth that occurs as a result of moisture contained in the old, or former, roofing system. THE WARRANTIES EXPRESSLY STATED OR REFERRED TO HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND ALL OTHER WARRANTIES ARE HEREBY DISCLAIMED AND EXCLUDED. We make no warranty respecting "Wind Uplift Resistance" of the installed roof system. Our Labor Warranty does not cover damage by lightning, winds over (60) mph, hurricanes, tornadoes, hail storms, impact of foreign objects, damage due to settlement of foundation, or your failure to properly maintain the property. Said Warranty cannot be assigned, is not transferable, and is void if any other contractor alters our Work.

I acknowledge that I have read and understand this page. Initials: _____

Village Manager
Item # 7

and

Omnibus # 8

VILLAGE OF MAYWOOD

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

MEMO

Date: March 30, 2026

To: Mayor Booker and Board of Trustees

From: Lanya Satchell, Acting Village Manager

Subject: Energy Efficient Lighting for 615 S 5th Ave, Maywood, IL 60153 (Grocery Store)

SPECIFIC ACTION REQUESTED:

Approval to participate in the Commonwealth Edison energy efficient program and authorize the execution of all necessary agreements to implement lighting fixture upgrades at 615 S 5th. This includes acceptance of program incentives to reduce total project cost from $84,998.01 to $20,089.69.

RECOMMENDATION:

Approval of the contractor proposal, and authorization to execute the contract and approve payment for $20, 089.69 upon satisfactory completion of work from the funding source of the Madison TIF, to be reimbursed by DCEO-Build Illinois Bond Fund.

Thank you in advance for your consideration of this request.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Asia Ousley, Rahmaan Williams, Miguel Jones, Steven Smiley, Isiah Brandon
VILLAGE CLERK. Tori Love Garron **ACTING VILLAGE MANAGER,** Lanya Satchell

comed
AN EXELON COMPANY | Energy Efficiency

Assessment Report

Village of Maywood - Village of Maywood Grocery Store
615 S 5TH AVE, MAYWOOD IL 60153

Assessment Generated Date:
3/27/2026

Annual Energy Usage Benefit

The figures below represent your current energy use and an estimate of where you'll end up after installing the recommended improvements..

Current Energy Usage
75,120 kWh/yr

After Installing Your Selected Improvements
0.00 kWh/yr

Financial Benefit

ComEd provides instant incentives to reduce your upfront project costs. The table below shows your project costs before and after your instant incentives.

Cost of Selected Improvements	$84,998.01
Total Instant Incentives from ComEd*	- $40,567.70
Additional Incentives	- $24,340.62
Project Cost Due to Your Service Provider	$20,089.69

*All incentives are subject to change and must be reserved to be guaranteed

Benefits Overview

Total Incentives
$64,908.32

Estimated Payback Period After Incentives
1.61 Years

Estimated Annual Cost Savings*
$12,494.66

*Estimated savings based on average retail price of $0.1177 per kWh and $1.1342 per therm for commercial customers.

Environmental Impact*

Your project can result in an annual reduction of

53.01 metric tons of CO2e

That's the equivalent of taking 16.51 cars off the road annually!

*Estimated CO2 reduction assumes 0.7482 Pounds CO2e not emitted per kWh reduced. Estimated car removal assumes 1 vehicle removed from service reduces emissions by 9458 Pounds of CO2e.

Let's Explore

- Fleet Electrification Assessments
- Building Energy Analyzer
- Solar, EV and Other EE Offerings
- Small Business Loan Program
- ComEd Bill Account Services

Prepared By

Verde Energy Efficiency Experts
Beth Holaday
779-706-1694
beth@verde.expert

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Applicant Information

Customer Information

Company name: Village of Maywood

Contact name: Village of Maywood

Address: 615 S 5TH AVE, MAYWOOD IL 60153

Telephone: 708-450-6314

Email: lsatchell@maywood-il.org

ComEd account number: 0292642000

Name as it appears on electric bill: VILLAGE OF MAYWOOD

ComEd Electric Choice ID: 0293389072

Service Provider Information

Contracting company name: Verde Energy Efficiency Experts

Contact name: Beth Holaday

Title: Senior Sales Manager

Telephone: 779-706-1694

Email: beth@verde.expert

Illinois Commerce Commission Certification

You acknowledged that pursuant to Section 16-128B of the Illinois Public Utilities Act, ComEd cannot issue certain incentives or rebates unless it is provided with:

1. Certification that the measure was self-installed by the ComEd customer, or
2. Evidence that the measure was installed by an installer certified by the Illinois Commerce Commission

Reminder: All removed equipment must be recycled to ensure inefficient equipment is removed from the market.

You may qualify for more incentives from the ComEd Energy Efficiency Program. If so, we may contact you. For more information, visit **ComEd.com/BizIncentives**. You can also reach us by phone at 855-433-2700 or email us at **BusinessEE@ComEd.com**.

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Program Offering Agreement

Work with your Service Provider to review this customized project plan. These improvements were identified during your free energy assessment. Receive an instant incentive on these improvements by completing the application, signing the program agreement and scheduling installation with your Service Provider. Your project will be installed by your Service Provider and you will only pay the balance after the incentives are applied.

Program Agreement for: Village of Maywood

Service Provider company: Verde Energy Efficiency Experts

Valid: December 5, 2025 - December 31, 2026

Representative: Beth Holaday

Energy-Saving Improvements

Selected for Installation	Improvement Type	Yearly Energy Cost Savings	Quantity	Total Cost
☑	TLED (Type C)	$0.00	44	$2,508.00
☑	Networked Lighting Controls	$1,041.26	42	$0.00
☑	LED New Fixtures	$0.00	18	$8,442.00
☑	Outdoor: LED New Fixtures	$22.72	2	$398.00
☑	Outdoor: Photocells	$2.69	2	$0.00
☑	Strip Curtains for Cooler	$245.73	4	$0.00
☑	Strip Curtains for Freezer	$716.02	3	$330.00
☑	Networked Lighting Controls	$0.00	4	$0.00
☑	Networked Lighting Controls	$706.13	29	$0.00
☑	Electronically Commutated Motor (ECM) with Evaporator Fan Controls for Walk-in Cooler and Freezer	$1,052.24	7	$3,325.00
☑	LED New Fixtures - T8/T5 to LED	$0.00	19	$3,781.00
☑	Networked Lighting Controls	$0.00	19	$0.00
☑	Networked Lighting Controls	$0.00	3	$0.00
☑	LED New Fixtures - T8/T5 to LED	$0.00	3	$1,527.00
☑	LED New Fixtures	$5,246.70	42	$21,378.00
☑	LED New Fixtures - T8/T5 to LED	$718.62	29	$14,761.00
☑	LED New Fixtures - T8/T5 to LED	$0.00	4	$796.00

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Energy-Saving Improvements

Selected for Installation	Improvement Type	Yearly Energy Cost Savings	Quantity	Total Cost
☑	LED New Fixtures - T8/T5 to LED	$2,681.28	76	$15,124.00
☑	Networked Lighting Controls	$0.00	76	$0.00
☑	Outdoor: Photocells	$61.27	18	$0.00

Additional Costs

Selected for Installation	Improvement Type	Yearly Energy Cost Savings	Quantity	Total Cost
☑	Other	N/A	1	$12,628.01

Energy-Saving Improvements Cost	$72,370.00
Additional Costs	$12,628.01
Incentives*	$40,567.70
Additional Incentives	$24,340.62
Final Cost Payable To Service Provider	$20,089.69

*Projects must be approved and incentives reserved before any work begins. If the program does not approve the project, the customer is not required to proceed with the project. Incentives stated in this report are valid for 30 days from date of assessment. If you choose to pursue identified energy-saving improvements after 30 days, please contact the program for a revised list of eligible improvements and pricing.

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Terms and Conditions

Commonwealth Edison Company ("ComEd") is offering the ComEd Energy Efficiency Program ("Program") to eligible customers to facilitate the identification and implementation of cost-effective energy-efficiency improvements available for eligible non-residential customers (commercial, industrial, local governments, municipal corporations, public school districts, public universities, state and federal facilities). This Agreement sets forth the terms and conditions applicable to customer's participation in the Program. By signing below, Customer agrees to comply with and be bound by these terms.

Program Year

Program incentives are offered from December 5, 2025 until December 31, 2026 or when approved funding is exhausted, whichever comes first. Funds are limited and applications are accepted on a first-come, first-served basis. If funding is exhausted in a given calendar year or the Program or an offering is cancelled, only projects which have received a written preapproval will be considered for payment of incentives.

Program Administrator

ComEd has contracted and authorized Resource Innovations ("Program Administrator") to administer the Program including such activities, but not limited to; review, processing, and approval of customer applications; pre and post inspections of customer facilities and facilitate project information requests from customers, and Contractors; completion of energy assessments at customer facilities; and measurement and verification activities.

Contractors

As a convenience to customers, ComEd may provide a list of Service Providers, distributors, manufacturers, and other organizations ("Contractors") that may assist customers with the Program. Customer acknowledges that Contractors are independent contractors with respect to the Program, and that Contractors are not authorized to make representations or incur obligations on behalf of ComEd. Participation as a Contractor does not constitute an endorsement by ComEd, nor does it certify or guarantee the quality of work performed.

Customer Eligibility

Commercial, Industrial and Public customers on non-residential rate/accounts must meet these requirements:

- 0 - 400 kW Peak Demand for private Commercial and Industrial Businesses
- 0 - 400 kW Peak Demand for public sector customers such as local, township, county, state and federal government facilities, public schools, community colleges, public universities, etc.
- Within the ComEd service territory and receive electricity over ComEd wires regardless of retail electric supplier
- Pay into the Energy Efficiency and Demand Response Adjustment (Rider EDA)

Customer Information

By signing this application, Customer authorizes and acknowledges that ComEd may duplicate, disseminate, release and disclose Customer's information relating to Customer's application (including the entirety of its contents), and any other information related to the Customer's participation in the Program, including but not limited to account information, billing data, and energy usage to Program Administrator, Contractors, and other approved third parties, as applicable, for the purposes of verifying Customer's eligibility for participation in the Program; processing the Customer's application; to verify equipment installation system operation and results; or as required to comply with state and/or federal law, fraud prevention, regulation, and other legal action; in those cases, ComEd, Program Administrator, Contractors and approved third parties shall comply with all legal requirements of the jurisdiction of the individual whose Customer data would be disclosed before making such disclosure.

Project Eligibility

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Project requirements under the Program and this Offering include the following:

- Projects must involve new equipment installed at an existing facility that results in a permanent reduction in electrical energy usage (kWh).
- Equipment must be installed and operational.
- Equipment must be new (not used or rebuilt, and not for resale) and used at the address for which savings are claimed.
- Resale of replaced equipment is expressly forbidden.
- Any measures installed at a facility must be sustainable and provide 100 percent of the energy benefits as stated in the application for a period of five years or for the life of the product, whichever is less. If the customer ceases to be a delivery service customer of ComEd, or removes the equipment or systems at any time during the five-year period or the life of the product, the customer may be required to return a prorated amount of incentive funds to ComEd.

Projects that are NOT eligible for an incentive include, but are not limited to, the following:

- All accounts that an eligible large private energy customer has chosen to and been approved to opt out of the ComEd Energy Efficiency Program for the period beginning January 1, 2026 may not contribute to or participate in the ComEd Energy Efficiency Program as of January 1, 2026.
- On-site electricity generation (except as part of a qualifying Combined Heat and Power project)
- Projects involving gas-driven equipment in place of electric equipment (such as a chiller)
- Projects focused primarily on power factor improvement
- Projects that involve peak-shifting (and not kWh savings)
- Renewables
- Projects receiving funding for the same equipment through any other Energy Efficiency Portfolio (EEP) program offered by ComEd, Ameren, Nicor, Peoples or North Shore
- Used and/or refurbished equipment
- Projects for the sole purpose of implementing demand response measures
- Projects that repair or replace existing equipment with like equipment
- Projects that produce a greater savings estimate than the facility's usage within the last 12 months
- Projects that do not meet the usage requirements determined by the Small Business Offering

Application Review Process

Program Administrator will review application submission packages for eligibility in the order received. Applicants who submit incomplete applications will be notified of their deficiencies upon review of the application, but could experience delays in the approval process until all requested information is submitted. Program incentives exceeding $60,000 for an account number will require additional review. Applicants are encouraged to call 855-433-2700 if they have any questions.

Inspections

ComEd reserves the right to inspect all projects to verify compliance with Program rules and verify the accuracy of project documentation. Upon reasonable notice by ComEd, Customer must agree to provide access to project documents and the facility where the efficiency measures were installed for a period of one year after project completion. Customer authorizes ComEd to verify the actual savings from the improvements installed by reviewing three years of billing and usage data pre-installation of the measures and two years post installation of the measures.

Evaluation, Measurement and Verification

The Program is evaluated annually by an independent third-party evaluator, as required by law. Customer's completed project may be selected for evaluation. Depending on the nature of the project, evaluation may include measurement and verification (M%26V), the process of monitoring, measuring and/or verifying data related to equipment operation and electrical consumption. Upon reasonable notice, Customer agrees to participate

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fully in the evaluation process by allowing access to the facility where the project took place and providing information and access to data required for M%26V to the Program's evaluator and/or to complete a customer survey.

Project Costs

For equipment replacement items, the costs listed are estimated costs for materials. Taxes and costs above this base for items such as vapor tight fluorescent fixtures or installation equipment, e.g. lifts, are to be discussed with the customer by the Contractor. Project scope may include additional items not incentivized or listed in this report, please refer to your Contractor for additional documentation for items outside of this report. Incentive payments are issued directly to the Contractor. Customer is responsible for payment of remaining balance to the Contractor.

Toxic Materials

Neither ComEd nor its Program Administrator shall have any responsibility for the discovery, presence, handling, removal, disposal of, or exposure to hazardous materials of any kind in connection with customer's facility, including without limitation, asbestos, asbestos products, PCBs or any other toxic substances. All materials removed, including lamps and PCB ballasts, are required to be permanently taken out of service and disposed of in accordance with local codes and ordinances, and resale of replaced equipment is not allowed. Customer understands that its Contractor is responsible for recycling and disposal of old equipment in compliance with applicable codes or ordinances. (Information about hazardous waste disposal can be found at: www.epa.gov/epawaste/hazard/index.htm).

Limitations of Liability

IN NO EVENT WILL COMED AND PROGRAM ADMINISTRATOR, BE LIABLE FOR CUSTOMER'S FAILURE TO ACHIEVE A SPECIFIED AMOUNT OF ENERGY SAVINGS, THE OPERATION OF CUSTOMER'S FACILITIES, OR THE IMPLEMENTATION OF ENERGY CONSERVATION MEASURES AT CUSTOMER'S FACILITIES. IN NO EVENT WILL COMED OR PROGRAM ADMINISTRATOR BE LIABLE TO CUSTOMER FOR ANY LOST PROFITS, LOST SAVINGS OR INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, ARISING OUT OF CUSTOMER'S PARTICIPATION IN THIS OFFERING.

Each party hereby agrees to defend, indemnify and hold harmless the other party, its consultants, contractors and subcontractors, and their respective officers, employees, agents, assigns, and successors-interest ("Indemnified Parties") from and against any third party claims, damages, losses, liability, costs (including attorney's fees and expenses) for bodily injury to any person (including death resulting therefrom) and property damage arising out of or in connection with the Program, except to the extent such claims, damages, losses, liability and costs are caused by the negligence or willful misconduct of the other party.

Disclaimer

Customer shall be entitled to the energy cost savings realized by the customer that result from the installation of ECMs at the customer's site. In consideration of the services provided by ComEd as part of this Offering, the customer agrees that ComEd is entitled to 100% of the rights and benefits associated with the measures, including without limitation PJM products and all other attributes, credits or products associated therewith under any regional initiative or federal, state or local law, program or regulation, and customer waives, and agrees not to seek, any right to the same.

Assessment Report

Customer understands that the Assessment Report ("Report") is provided by ComEd to assist Customer in making energy decisions and is for informational purposes only. The information in the Report is based on an on-site assessment of conditions observed at the facility address identified in Customer's application, information provided by Customer and from ComEd, and industry standard practices and costs for similar projects. The amounts provided are estimates and may vary from actual results of installed measures. This Report is not to be construed as a design document and in no way implies approval of incentive amounts or pre-approval of Customer's

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application. ComEd reserves the right to make final determination of customer eligibility, qualifying measures, system savings, project cost-effectiveness and final rebate amounts and the final incentive amount is based on approval of installed measures meeting all Program and Offering requirements.

No Warranties

Customer shall independently evaluate any advice or information offered by ComEd, Program Administrator or Contractors related to estimates of energy savings or project costs and is solely responsible for the selection and implementation of Energy Conservation Measures (ECMs). COMED AND PROGRAM ADMINISTRATOR MAKE NO WARRANTIES OR REPRESENTATIONS OF ANY KIND WITH RESPECT TO THE PERFORMANCE OR EFFECTIVENESS OF ANY POTENTIAL ENERGY OR COSTS SAVINGS, MEASURES IDENTIFIED, EQUIPMENT INSTALLED.

Customer Signature

MEASURES IMPLEMENTED, AND/OR SERVICES RENDERED BY ANY PERSON OR ENTITY IN CONNECTION WITH THE PROGRAM. COMED AND PROGRAM ADMINISTRATOR DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, TO THE MAXIMUM EXTENT PERMITTED UNDER LAW, WHETHER STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Governing Law

This Agreement shall be exclusively governed by and interpreted in accordance with the laws of the state of Illinois, excluding choice of law rules. Any litigation between the parties shall be prosecuted only in the state or federal courts located in Cook County, Illinois.

Program Changes

ComEd reserves the right to modify, update, and amend the terms and conditions of the Program, including, but not limited to, making adjustments to incentive amounts, qualifying measures, and changing or cancelling the Program upon thirty (30) days written notice to Customer and/or Contractor. Pre-approved applications, for which the applicant has completed all Program requirements, will be processed to completion under the terms and conditions in effect at the time of the pre-approval by ComEd.

Entire Agreement

The terms and conditions set forth herein, including all attachments and incorporated references, constitute a complete statement of the terms and conditions applicable to Customer's participation and supersede all prior representations or understandings, whether written or oral.

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Project Summary

Shared Project Plan ID: SBO2026-00001729

Total project cost: $84,998.01

Total incentives: $64,908.32

Final cost to customer: $20,089.69

Service Provider company name: Verde Energy Efficiency Experts

Customer Signature

By signing below, I certify that:

1. As the Customer Representative, I have the authority to bind the Customer to these terms.
2. Customer agrees to the installation of the improvements with the above installation quantities as specified in the Report and that Customer will install the specified product(s) at the facility. I have been informed of the installation costs of the specified products and acknowledge and agree that the products were selected at my discretion.
3. I have read, understand and agree to comply with the terms and conditions set forth in this Agreement.
4. I agree that if I remove the energy-saving improvements installed before a period of five years or the end of the product life, whichever is less, then I shall pay back a prorated amount of incentive funds (equal to the cost of the energy-saving improvement(s)) to ComEd based on the actual period of time in which the related equipment was installed and operating (or the full amount if the equipment was never installed). I understand that this is necessary to assure that the project's related energy benefits will be achieved.
5. I consent to use of a third party service for purposes of electronically signing this Agreement and agree to be bound by electronic signature.

Signature: _____ Title: _____

Printed name: _____ Relation to Bill Owner: _____

Date: _____ Company: _____

Terms and conditions apply. Offers subject to change. Actual savings will vary by customer's energy usage and rate. The ComEd Energy Efficiency Program is funded in compliance with state law.
: Commonwealth Edison Company. 2026

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Village Manager

Item # 8

and

Omnibus # 9

VILLAGE of MAYWOOD

To: Lanya Satchel, Acting Village Manager & Village Board of Trustees
From: Marvin Savage, IT Consultant

Date: March 30, 2026
Subject: Approval of Proposal from Global Systems & Porter Lee

Upgrade – BEAST Property Management System

The BEAST Property Management System is currently operating on a **12-year-old Microsoft SQL Server 2012 Express platform that has reached its maximum capacity and is no longer supported.**

As a result, the system is **unable to generate or print critical reports**, including **chain of custody documentation required for homicide investigations and other cases.** This creates a **serious operational and legal risk**, as proper documentation is essential for evidence handling and court proceedings.

The current system limitations prevent the Police Department from performing essential functions and may **compromise criminal cases and expose the Village to liability.**

An immediate upgrade to a modern server and database platform is required to restore functionality, ensure compliance, and support ongoing public safety operations.

See Scope of work attached.

Approval to upgrade is strongly recommended in the amount of $.22,435.00 of which

50% down totaling $10,880 plus $675.00 to Porter Lee (BEAST Vendor).

PROPOSAL

Standalone Windows Server 2022 SSL Server & Microsoft SQL Configuration for BEAST Software

Submitted by:
Global Surveillance
125 N. Halsted Street
Chicago, IL 60661

Submitted to:
Village of Maywood

Date: March 30, 2026

Project Overview

Accutron Systems proposes the replacement of the current BEAST Property Management System infrastructure with a **modern, secure, and scalable server environment**. The existing system, operating on **Microsoft SQL Server 2012 Express**, has reached its capacity and is no longer supported, resulting in critical failures including the inability to generate required reports.

This project will deploy a **Dell rackmount server**, configured with a **Windows Server 2022 Virtual Machine (VM)** and **Microsoft SQL Server Standard**, secured with **SSL encryption**, and fully optimized for BEAST application performance.

Solution Components

1. Hardware Platform

- Dell PowerEdge Rackmount Server (enterprise-grade)

2. Virtual Server Environment

- Windows Server 2022 Standard (VM)
- Hyper-V or VMware virtualization platform

3. Microsoft SQL Server Configuration

- SQL Server Standard Edition (2022)
- Removal of database limitations
- Performance optimization
- Full restoration of reporting and printing functionality

4. BEAST Application Migration

- Installation and configuration of BEAST application
- Data migration assistance by BEAST vendor **Porter Lee**
- Full system validation including:
  - Chain of custody reports
  - Evidence tracking
  - Printing functionality

5. Security & SSL Configuration

- SSL certificate implementation
- Encrypted database connections
- Firewall and system hardening

6. Backup & Recovery

- Automated daily backups
- Local backup strategy
- Disaster recovery readiness

Project Cost

Component	Cost
Dell Rackmount Server Hardware	$7,935.00
Microsoft SQL Server License	$10,525.00
Setup & Configuration Services	$3,300.00
BEAST Vendor Data Migration (Porter Lee)	$675.00*

Total Project Cost (Global Systems)

$21,700.00

*Note: The $675.00 data migration fee is **payable directly to Porter Lee** and is not included in the Global Systems total.

Payment Terms

- **50% Down Payment Required to Initiate Project:** $10,880.00
- **Remaining Balance Due Upon Project Completion:** $10,880.00

Project Timeline

Phase	Duration
Hardware Setup & Deployment	3–5 days
Server & SQL Configuration	2–3 days
Data Migration & Testing	2–4 days
Final Validation & Go-Live	1–2 days

Estimated Total Duration: 7–12 business days

Benefits

- Restores full reporting and printing capabilities
- Eliminates SQL Express limitations
- Ensures compliance with legal and evidentiary requirements
- Improves system performance and reliability
- Enhances data security and protection
- Provides scalable infrastructure for future needs

Conclusion

The current BEAST system is operating in a **failed and unsupported condition** that directly impacts public safety operations. This proposal provides a **cost-effective, secure, and long-term solution** to restore functionality and ensure continued operational compliance.

Approval is respectfully requested to proceed.

Acceptance

Authorized Signature: _____

Title: _____

Date: _____

Authorized Signature: _____
Name / Title: _____
Date: _____

10. Not-To-Exceed Clause

The total compensation payable to **Global Surveillance** for the services described in this proposal **shall not exceed Twenty One Thousand Seven Hundred Sixty-Four Dollars ($21,760)**.

This amount represents a **firm, fixed, not-to-exceed cost** for all labor, materials, software configuration, documentation, and implementation services provided by Global Surveillance under this engagement.

No additional charges, fees, or cost increases shall be incurred or billed to the **Village of Maywood** without **prior written authorization** from the Village through an approved change order or written amendment.

Village Manager

Item # 9

and

Omnibus # 10

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director GB

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

Date: March 31, 2026

H&H Electric Company has submitted a proposal to perform electrical repairs at the intersection of 4th Avenue & Walnut Street. The work will consist of a directional bore to repair the streetlight @ the above-mentioned intersection.

It is my recommendation to accept the proposal & approve payment to H&H Electric Company in the amount of $6,555.02. Funding is available under budget line item # 01-50-52100.

ELECTRIC COMPANY

2830 COMMERCE STREET,
FRANKLIN PARK, ILLINOIS 60131-2927
OFFICE PHONE: (708) 453-2222 / FACSIMILE: (708) 453-2851.

H&H JOB #:	**N/A**
IDOT ITEM #:	**N/A**
DBE %:	**0.00%**
ADDENDUM:	**N/A**
LOCATION / DESCRIPTION:	VILLAGE OF MAYWOOD - 4TH AVE. & WALNUT ST. - DIRECTIONAL BORE RELATED CONDUIT/CABLES.
CONTRACT #:	N/A
COUNTY:	COOK
PROJECT #:	N/A
JOB #:	N/A
SECTION #:	N/A
ROUTE:	4TH AVE. & WALNUT ST.
DATE:	Friday, December 12, 2025
BID AS:	GENERAL ELECTRICAL CONTRACTOR
BID DUE DATE:	N/A
BID DUE TIME:	N/A
BID LOCATION:	EMAIL TO GREG BUCHANAN AT THE VILLAGE OF MAYWOOD - gbuchanan@maywood-il.gov
DUE TO OWNER (DATE):	N/A
DUE TO OWNER (TIME):	N/A
COMPLETION:	TO BE DETERMINED

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

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	DIRECTIONAL BORE APPROXIMATELY (200') WITH 1.00" UNIT DUCT WITH 2-1/C#6 AWG XLP-USE/2, COPPER, STRANDED CABLES (1 BLACK, 1 RED) FROM STREET LIGHT POLE ON THE NORTH SIDE OF WALNUT ST. IN THE MIDDLE OF THE BLOCK GOING WEST TO THE HANDHOLE AT THE NORTHEAST CORNER OF 4TH AVE. & WALNUT ST.. SPLICE BOTH THE STREET LIGHT POLE & HANDHOLE AND CONFIRM OPERATIONAL.	L SUM	1.000	6,555.02	6,555.02
TOTALS					6,555.02

NOTES:

1 THIS PROPOSAL IS BASED ON NORMAL WORKING HOURS.

NOT INCLUDED IN THIS PROPOSAL:

1 ALL FINAL LANDSCAPE RESTORATION. ANY EXCEPTIONS ARE NOTED ABOVE.
2 SPECIAL INSURANCE, FEES, OR PERMITS OF ANY TYPE.
3 BONDS, ALTHOUGH WE ARE BONDABLE.
4 NO WORK WILL BE DONE OTHER THAN THE ITEMS ON OUR BID WITHOUT WRITTEN APPROVAL.
5 PROJECT LAYOUT INCLUDING GRADES AND ELEVATIONS.
6 ANY AND ALL COSTS CONTRIBUTABLE TO TESTING, DOCUMENTATION, REMOVAL AND/OR DISPOSAL OF ANY SPOILS.
7 ANY MAJOR SUBSURFACE OBSTACLES ENCOUNTERED WHICH CAUSES A DECREASE IN OUR PRODUCTION SHALL BE COMPENSATED AT TIME & MATERIAL RATES.
8 HARD SURFACE REMOVAL & REPLACEMENT.
9 ROCK EXCAVATION.
10 PROPOSAL VALID FOR 60 DAYS.

Village Manager

Item # 10

and

Omnibus # 11

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director GB

Subject: Approval of payment to Gino's Heating & Plumbing Inc.

Date: March 30, 2026

Gino's Heating & Plumbing Inc. supplied emergency gas service repairs at Fire Station # 1 for a broken underground gas pipe.

It is my recommendation to approve payment to Gino's Heating & Plumbing, Inc. in the amount of $10,263.47. Funding is available under budget line item # 01-50-51100.

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone = 708-681-2840
Fax = 708-223-8992

Date	Invoice #
3/22/2026	11574

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

Description	Amount
EMERGENCY GAS SERVICE: PIPE BROKEN UNDERGROUND AT FIRE DEPARTMENT TUESDAY 3/24/26 1. SHUT OFF GAS 2. MOVED AC UNIT OUTSIDE FIRE DEPT TO MAKE ROOM FOR DIGGING 3. FOLLOWED THE PIPE THROUGH OPENING 4. FOUND PIPE WAS NOT ENTERING THE BUILDING WHERE THE DROP WAS LOCATED 5. CORED A 4" HOLE INTO THE FOUNDATION 6. CUT OLD PIPE AND ABANDONED UNDER THE WALKWAY ALONG THE BUILDING 7. INSTALL NEW PIPE FROM INSIDE THE BUILDING, ALL THE WAY OUTSIDE, WITH NEW FITTINGS 8. TEST FOR LEAKS 9. BACKFILL THE OUTSIDE OPENING AND POURED 4" DEEP CONCRETE PATCH 10. USED HYDRO CEMENT TO PATCH CORED HOLE THROUGH FOUNDATION WALL AS WELL SECOND WALL IN THE BASEMENT 11. BOTH ENDS OF ABANDONED PIPE IN WALL WERE HYDRO CEMENTED SHUT 12. RE-LIT ALL GAS APPLIANCES INSIDE THE BUILDING, EXCEPT GARAGE AREA SUSPENDED HEATERS 13. CLEANED UP	
	Total

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

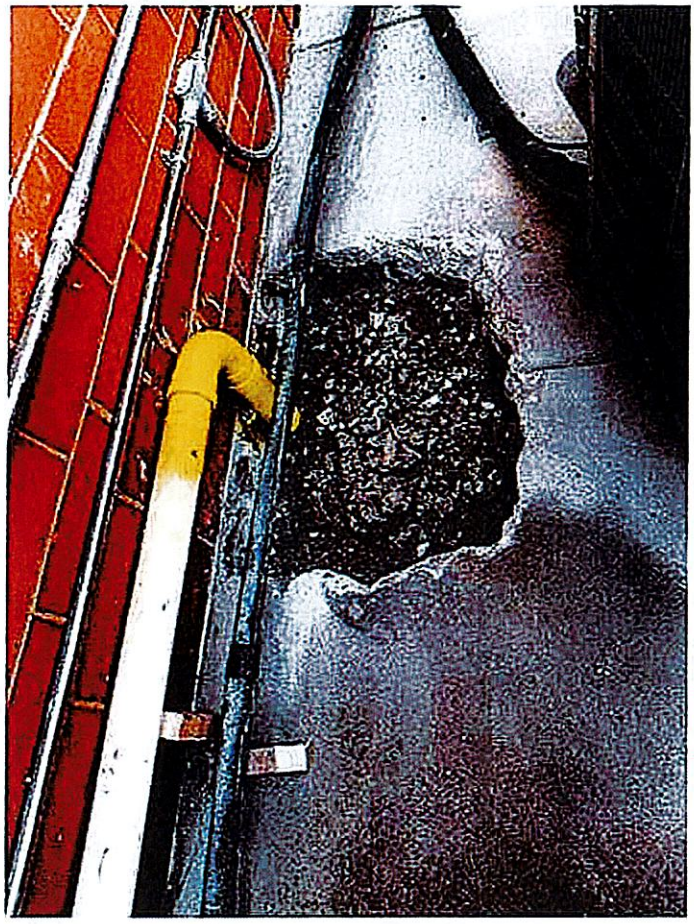
Date	Invoice #
3/22/2026	11574

Bill To

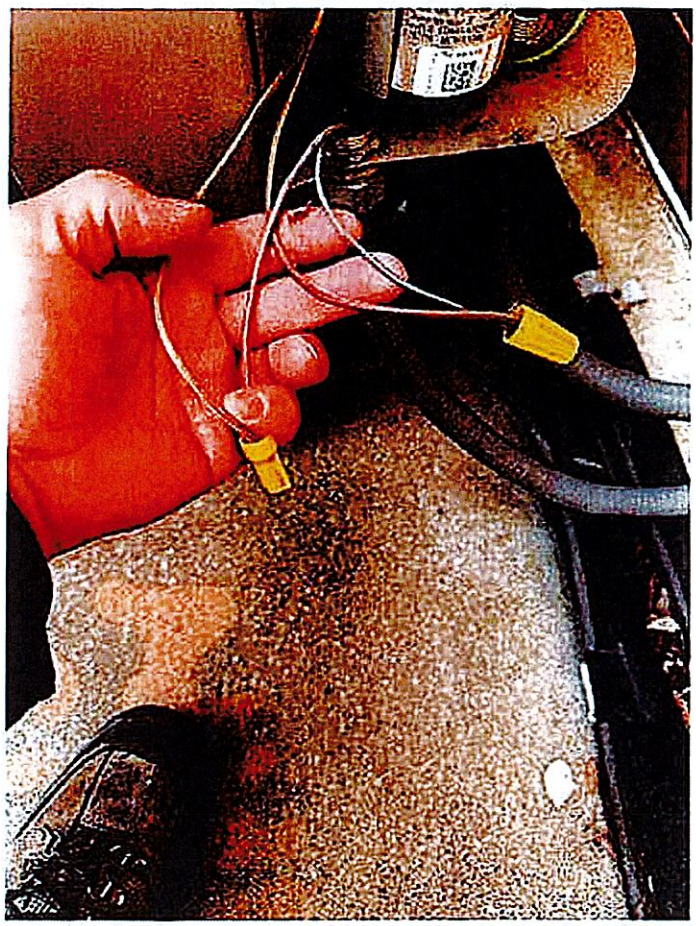
Village of Maywood
40 Madison Street
Maywood, IL 60153

Description	Amount
WEDNESDAY 3/25/26 1. MOVED AC CONDENSING UNIT BACK OVER CURED CONCRETE PATCH 2. RECONNECT TO POWER 3. RE-SECURED FREON LINES 4. RE-LIT GARAGE AREA SUSPENDED HEATERS - SOME WERE IN NON-WORKING CONDITION AND NEED FURTHER EVALUATION FOR REPAIRS	
LABOR	7,606.56
MATERIALS	2,656.91
@ $10,263.47 RECOMMENDED TO BE PAID DATE: 3/30/26 DEPT HEAD: Greg Bedard EXPENSE ACCT: 01-50-5100 PO#	
Total	$10,263.47

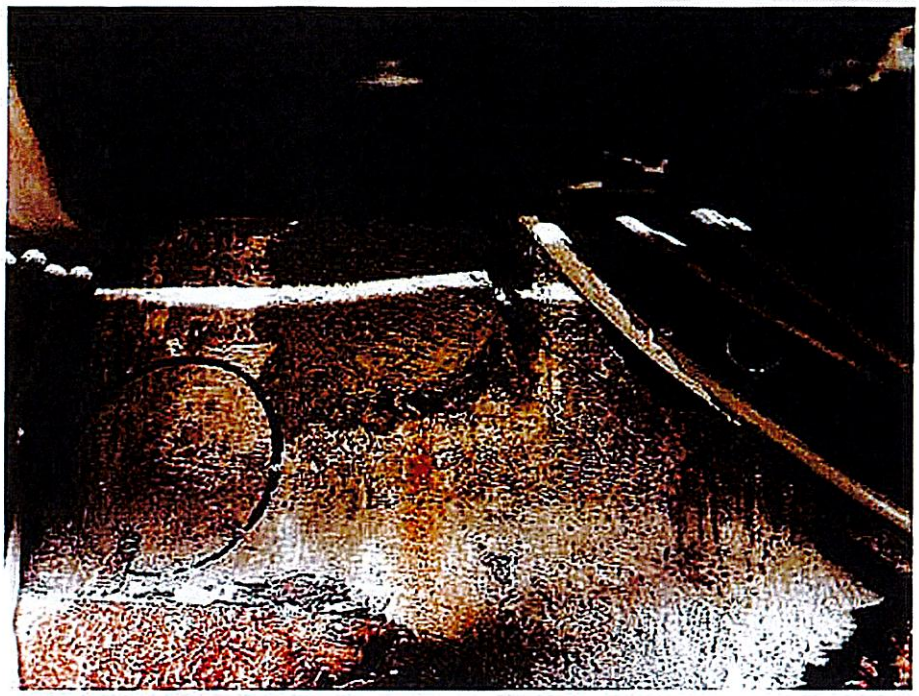


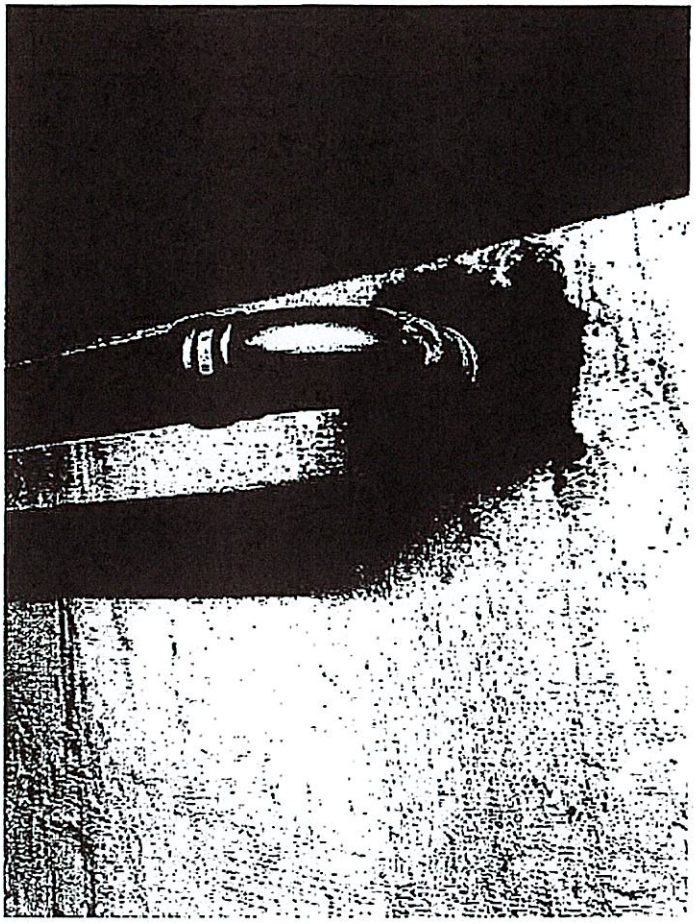














Village Manager

Item # 11

and

Omnibus # 12

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director

Subject: Approval of Payment to Restore Disaster Restoration Experts

Date: January 28, 2026

Restore Disaster Restoration Experts are requesting payment for invoice # MIT-2025-44 in the amount of $12,817.44. Restore Disaster Restoration Experts were called out in an emergency following flooding on the west end of Village Hall 1st floor, to complete water mitigation services. See attached description of services rendered.

It is my recommendation to approve payment to Restore Disaster Restoration Experts in the amount of $12,817.44. Funding is available under budget line item # 01-50-87000.

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

Date: 5/16/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	Village of Maywood 40 Madison St. Maywood, IL 60153

Invoice #MIT-2025-44

PAYMENT TERMS

Due on receipt

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Water Mitigation Services	1.00	$12,817.44	$12,817.44

@ $12,817.44

RECOMMENDED TO BE PAID
DATE: 3/30/26
DEPT HEAD: Kelly Buchanan
EXPENSE ACCT: 01-50-87000
PO# _____

TOTAL DUE $12,817.44

Make all checks payable to Restore Construction.
Thank you for your business!

Outlook

Fw: Send data from MFP15900882 01/29/2026 12:56

From Olivia Brown <obrown@maywood-il.gov>
Date Thu 1/29/2026 3:14 PM
To Lanya Satchell <lsatchell@maywood-il.gov>

1 attachment (3 MB)
DOC012926-01292026125648.pdf;

Attached are the services provided by Restore Disaster Restoration Experts.

Sincerely,

Olivia Brown
Administrative Assistant
Village of Maywood
Public Works Department
40 Madison Street
Maywood, IL 60153
708-450-4427
obrown@maywood-il.gov

From: Scans <scans@MAYWOOD-IL.GOV>
Sent: Thursday, January 29, 2026 2:56 PM
To: Olivia Brown <obrown@maywood-il.gov>
Subject: Send data from MFP15900882 01/29/2026 12:56

Scanned from MFP15900882
Date:01/29/2026 12:56
Pages:15
Resolution:200x200 DPI

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Client:	Village of Maywood
Property:	40 Madison St Maywood, IL 60153
Operator:	CWYRICK
Estimator:	Candi Wyrick
Company:	Restore Restoration
Business:	2035 N. 15th Ave. Melrose Park, IL 60160
Business:	(847) 455-3000
Type of Estimate:	Water Damage
Date Entered:	5/5/2025
Date Assigned:	5/5/2025
Date Est. Completed:	5/13/2025
Date Job Completed:	5/9/2025
Price List:	ILCC8X_MAY25
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	40MADISON-MIT

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40MADISON-MIT

Source - DocuSketch

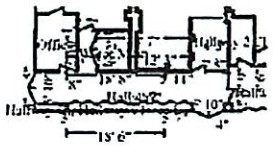
Source - DocuSketch

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Emergency service call - during business hours	1.00 EA	0.00	216.16	0.00	216.16
2. Cargo van and equipment (per day)	1.00 EA	0.00	140.01	0.00	140.01
3. Haul debris - per pickup truck load - including dump fees	1.00 EA	237.91	0.00	0.00	237.91
4. Equip. - after hrs	4.00 HR	0.00	116.90	0.00	467.60
5. Equipment setup, take down, and monitoring (hourly charge)	3.00 HR	0.00	77.85	0.00	233.55
6. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor.	9.00 EA	0.00	123.23	0.00	1,109.07
3 units for 3 days					
7. Air mover (per 24 hour period) - No monitoring	72.00 EA	0.00	27.50	0.00	1,980.00
24 units for 3 days					
8. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.26	0.00	45.26
9. Content Manipulation charge - per hour - after hours	12.00 HR	0.00	101.83	0.00	1,221.96
6 workers for 2 hours each to manipulate contents throughout the job					
Total: Source - DocuSketch				0.00	5,651.52

1st Floor

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Hallway **Height: 8'**

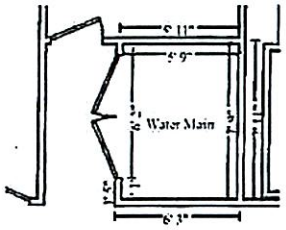
457.87 SF Walls	264.99 SF Ceiling
722.86 SF Walls & Ceiling	264.99 SF Floor
29.44 SY Flooring	51.15 LF Floor Perimeter
105.22 LF Ceil. Perimeter	

Door	**2' 7 1/2" X 6' 7 1/2"**	**Opens into PUBLIC_WORK3**
Door	**6' 1 3/4" X 6' 6 3/4"**	**Opens into WATER_MAIN**
Window	**3' 8" X 3' 7"**	**Opens into CLERK_OFFIC1**
Door	**2' 8 13/16" X 6' 7 15/16"**	**Opens into CLERK_OFFIC1**
Window	**2' 7 1/8" X 6' 4"**	**Opens into HALLWAY_2**
Door	**2' 7 3/4" X 6' 5 15/16"**	**Opens into HALLWAY_2**
Door	**5' 10 5/16" X 6' 10 5/16"**	**Opens into Exterior**
Door	**4' 8" X 6' 4"**	**Opens into HALLWAY_CLO1**
Door	**4' 7 1/16" X 6' 4"**	**Opens into HALLWAY_CLO1**
Door	**5' 9 1/8" X 6' 4"**	**Opens into HALLWAY_CLO1**
Door	**4' 11 3/16" X 6' 4"**	**Opens into HALLWAY_CLO1**
Missing Wall - Goes to Floor	**5' 5 1/2" X 6' 4 3/4"**	**Opens into HALLWAY_CLO2**
Door	**5' 9 5/8" X 7'**	**Opens into Exterior**
Door	**2' 10 3/16" X 6' 8 11/16"**	**Opens into OFFICE**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
10. Water extraction from hard surface floor - after hours	264.99 SF	0.00	0.43	0.00	113.95
11. Tear out cove base molding - after hours	35.00 LF	0.78	0.00	0.00	27.30
12. Tear out non-salv floating floor & bag - after hrs	264.99 SF	3.87	0.00	0.00	1,025.51
13. Apply plant-based anti-microbial agent to the floor - after hrs	264.99 SF	0.00	0.55	0.00	145.74
14. Clean floor	264.99 SF	0.00	0.67	0.00	177.54
Totals: Hallway				0.00	1,490.04

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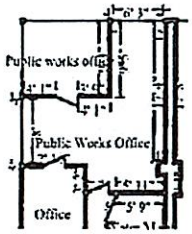


Water Main **Height: 10' 9"**

249.86 SF Walls	44.56 SF Ceiling
294.42 SF Walls & Ceiling	44.56 SF Floor
4.95 SY Flooring	20.85 LF Floor Perimeter
26.99 LF Ceil. Perimeter	

Door **6' 1 3/4" X 6' 6 3/4"** **Opens into HALLWAY2**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
15. Water extraction from hard surface floor - after hours	44.56 SF	0.00	0.43	0.00	19.16
16. Apply plant-based anti-microbial agent to the floor - after hrs	44.56 SF	0.00	0.55	0.00	24.51
17. Clean floor	44.56 SF	0.00	0.67	0.00	29.86
Totals: Water Main				0.00	73.53



Public Works Office **Height: 8'**

537.17 SF Walls	241.33 SF Ceiling
778.50 SF Walls & Ceiling	241.33 SF Floor
26.81 SY Flooring	70.92 LF Floor Perimeter
79.17 LF Ceil. Perimeter	

Door	**2' 7 1/2" X 6' 7 1/2"**	**Opens into HALLWAY2**
Window	**6' 3 1/4" X 3'**	**Opens Into Exterior**
Door	**2' 9 15/16" X 6' 7 1/8"**	**Opens into PUBLIC_WORK2**
Window	**7' 11 11/16" X 3'**	**Opens into Exterior**
Door	**2' 9 9/16" X 6' 2 13/16"**	**Opens Into OFFICE**

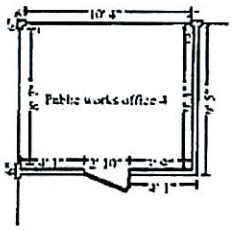
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
18. Water extraction from carpeted floor- after hours	241.33 SF	0.00	0.91	0.00	219.61
19. Tear out cove base molding - after hours	70.92 LF	0.78	0.00	0.00	55.32
20. Drill holes for wall cavity drying - after hrs	7.00 EA	0.00	1.10	0.00	7.70
21. Tear out wet non-salv. gluedn. cpt, cut bag- after hours	241.33 SF	2.10	0.00	0.00	506.79
22. Apply plant-based anti-microbial agent to the floor - after hrs	241.33 SF	0.00	0.55	0.00	132.73

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CONTINUED - Public Works Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
23. Clean floor	241.33 SF	0.00	0.67	0.00	161.69
24. Block and pad furniture in room - after hours	1.00 EA	0.00	104.67	0.00	104.67
Totals: Public Works Office				0.00	1,188.51



Public works office 4 **Height: 8'**

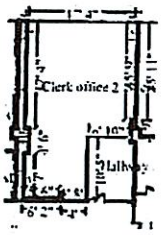
241.03 SF Walls	97.01 SF Ceiling
338.04 SF Walls & Ceiling	97.01 SF Floor
10.78 SY Flooring	36.70 LF Floor Perimeter
39.53 LF Ceil. Perimeter	

Door	**2' 9 15/16" X 6' 7 1/8"**	**Opens into PUBLIC_WORK3**
Window	**8' 6 5/8" X 3'**	**Opens Into Exterior**
Window	**10' 3 3/4" X 3'**	**Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
25. Water extraction from carpeted floor- after hours	97.01 SF	0.00	0.91	0.00	88.28
26. Tear out cove base molding - after hours	36.70 LF	0.78	0.00	0.00	28.63
27. Drill holes for wall cavity drying - after hrs	20.00 EA	0.00	1.10	0.00	22.00
28. Tear out wet non-salv. gluedn. cpt, cut bag- after hours	97.01 SF	2.10	0.00	0.00	203.72
29. Apply plant-based anti-microbial agent to the floor - after hrs	97.01 SF	0.00	0.55	0.00	53.36
30. Clean floor	97.01 SF	0.00	0.67	0.00	65.00
31. Block and pad furniture in room - after hours	1.00 EA	0.00	104.67	0.00	104.67
Totals: Public works office 4				0.00	565.66

Restore Restoration Inc.

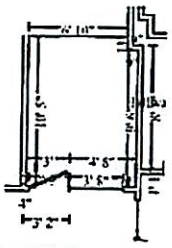
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Clerk office 2 **Height: 8'**

666.69 SF Walls	426.32 SF Ceiling
1,093.01 SF Walls & Ceiling	426.32 SF Floor
47.37 SY Flooring	89.83 LF Floor Perimeter
89.83 LF Ceil. Perimeter	

Window	**17' 3 15/16" X 3'**	**Opens into Exterior**



Subroom: Clerk Office (1) **Height: 8'**

201.20 SF Walls	77.97 SF Ceiling
279.17 SF Walls & Ceiling	77.97 SF Floor
8.66 SY Flooring	26.33 LF Floor Perimeter
29.07 LF Ceil. Perimeter	

Missing Wall	**6' 10 1/8" X 8'**	**Opens into CLERK_OFFICE**
Window	**3' 8" X 3' 7"**	**Opens into HALLWAY2**
Door	**2' 8 13/16" X 6' 7 15/16"**	**Opens into HALLWAY2**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
32. Water extraction from carpeted floor- after hours	504.29 SF	0.00	0.91	0.00	458.90
33. Tear out cove base molding - after hours	116.17 LF	0.78	0.00	0.00	90.61
34. Drill holes for wall cavity drying - after hrs	20.00 EA	0.00	1.10	0.00	22.00
35. Tear out wet non-salv. gluedn. cpt, cut bag- after hours	504.29 SF	2.10	0.00	0.00	1,059.01
36. Apply plant-based anti-microbial agent to the floor - after hrs	504.29 SF	0.00	0.55	0.00	277.36
37. Clean floor	504.29 SF	0.00	0.67	0.00	337.87
38. Block and pad furniture in room - after hours	1.00 EA	0.00	104.67	0.00	104.67
Totals: Clerk office 2				0.00	2,350.42

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Secruity Room **Height: 8'**

511.90 SF Walls	198.12 SF Ceiling
710.02 SF Walls & Ceiling	198.12 SF Floor
22.01 SY Flooring	66.59 LF Floor Perimeter
69.37 LF Ceil. Perimeter	

Window 8' 6 3/16" X 3' Opens into Exterior
Door 2' 9 3/8" X 6' 3 9/16" Opens into HALLWAY_1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
39. Water extraction from carpeted floor- after hours	198.12 SF	0.00	0.91	0.00	180.29
40. Tear out cove base molding - after hours	66.59 LF	0.78	0.00	0.00	51.94
41. Drill holes for wall cavity drying - after hrs	12.00 EA	0.00	1.10	0.00	13.20
42. Tear out wet non-salv. gluedn. cpt, cut bag- after hours	198.12 SF	2.10	0.00	0.00	416.05
43. Apply plant-based anti-microbial agent to the floor - after hrs	198.12 SF	0.00	0.55	0.00	108.97
44. Clean floor	198.12 SF	0.00	0.67	0.00	132.74
45. Block and pad furniture in room - after hours	1.00 EA	0.00	104.67	0.00	104.67
Totals: Secruity Room				0.00	1,007.86



Office **Height: 8'**

263.25 SF Walls	85.20 SF Ceiling
348.46 SF Walls & Ceiling	85.20 SF Floor
9.47 SY Flooring	31.84 LF Floor Perimeter
37.48 LF Ceil. Perimeter	

Door 2' 9 9/16" X 6' 2 13/16" Opens into PUBLIC_WORK3
Door 2' 10 3/16" X 6' 8 11/16" Opens into HALLWAY2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
46. Water extraction from carpeted floor- after hours	85.20 SF	0.00	0.91	0.00	77.53
47. Tear out cove base molding - after hours	31.84 LF	0.78	0.00	0.00	24.84

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CONTINUED - Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
48. Tear out wet non-salv. gluedn. cpt, cut bag- after hours	85.20 SF	2.10	0.00	0.00	178.92
49. Apply plant-based anti-microbial agent to the floor - after hrs	85.20 SF	0.00	0.55	0.00	46.86
50. Clean floor	85.20 SF	0.00	0.67	0.00	57.08
51. Block and pad furniture in room - after hours	1.00 EA	0.00	104.67	0.00	104.67
Totals: Office				0.00	489.90
Total: 1st Floor				0.00	7,165.92
Total: Source - DocuSketch				0.00	12,817.44
Line Item Totals: 40MADISON-MIT				0.00	12,817.44

Grand Total Areas:

4,597.79	SF Walls	1,674.81	SF Ceiling	6,272.61	SF Walls and Ceiling
1,674.81	SF Floor	186.09	SY Flooring	569.85	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	703.36	LF Ceil. Perimeter
1,674.81	Floor Area	1,821.23	Total Area	4,597.79	Interior Wall Area
1,200.95	Exterior Wall Area	177.86	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

Coverage	Item Total	%	ACV Total	%
Dwelling	12,154.08	94.82%	12,154.08	94.82%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	663.36	5.18%	663.36	5.18%
Total	12,817.44	100.00%	12,817.44	100.00%

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Summary for Dwelling

Line Item Total	12,154.08
Replacement Cost Value	**$12,154.08**
Net Claim	**$12,154.08**

Candi Wyrick

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Summary for Contents

Line Item Total	663.36
Replacement Cost Value	**$663.36**
Net Claim	**$663.36**

Candi Wyrick

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Recap of Taxes

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Recap by Room

Estimate: 40MADISON-MIT

Area: Source - DocuSketch		**5,651.52**	**44.09%**
Coverage: Dwelling	97.52% =	5,511.51	
Coverage: Contents	2.48% =	140.01	
Area: 1st Floor			
Hallway		**1,490.04**	**11.63%**
Coverage: Dwelling	100.00% =	1,490.04	
Water Main		**73.53**	**0.57%**
Coverage: Dwelling	100.00% =	73.53	
Public Works Office		**1,188.51**	**9.27%**
Coverage: Dwelling	91.19% =	1,083.84	
Coverage: Contents	8.81% =	104.67	
Public works office 4		**565.66**	**4.41%**
Coverage: Dwelling	81.50% =	460.99	
Coverage: Contents	18.50% =	104.67	
Clerk office 2		**2,350.42**	**18.34%**
Coverage: Dwelling	95.55% =	2,245.75	
Coverage: Contents	4.45% =	104.67	
Security Room		**1,007.86**	**7.86%**
Coverage: Dwelling	89.61% =	903.19	
Coverage: Contents	10.39% =	104.67	
Office		**489.90**	**3.82%**
Coverage: Dwelling	78.63% =	385.23	
Coverage: Contents	21.37% =	104.67	
Area Subtotal: 1st Floor		**7,165.92**	**55.91%**
Coverage: Dwelling	92.70% =	6,642.57	
Coverage: Contents	7.30% =	523.35	
Area Subtotal: Source - DocuSketch		**12,817.44**	**100.00%**
Coverage: Dwelling	94.82% =	12,154.08	
Coverage: Contents	5.18% =	663.36	
Subtotal of Areas		**12,817.44**	**100.00%**
Coverage: Dwelling	94.82% =	12,154.08	
Coverage: Contents	5.18% =	663.36	
Total		**12,817.44**	**100.00%**

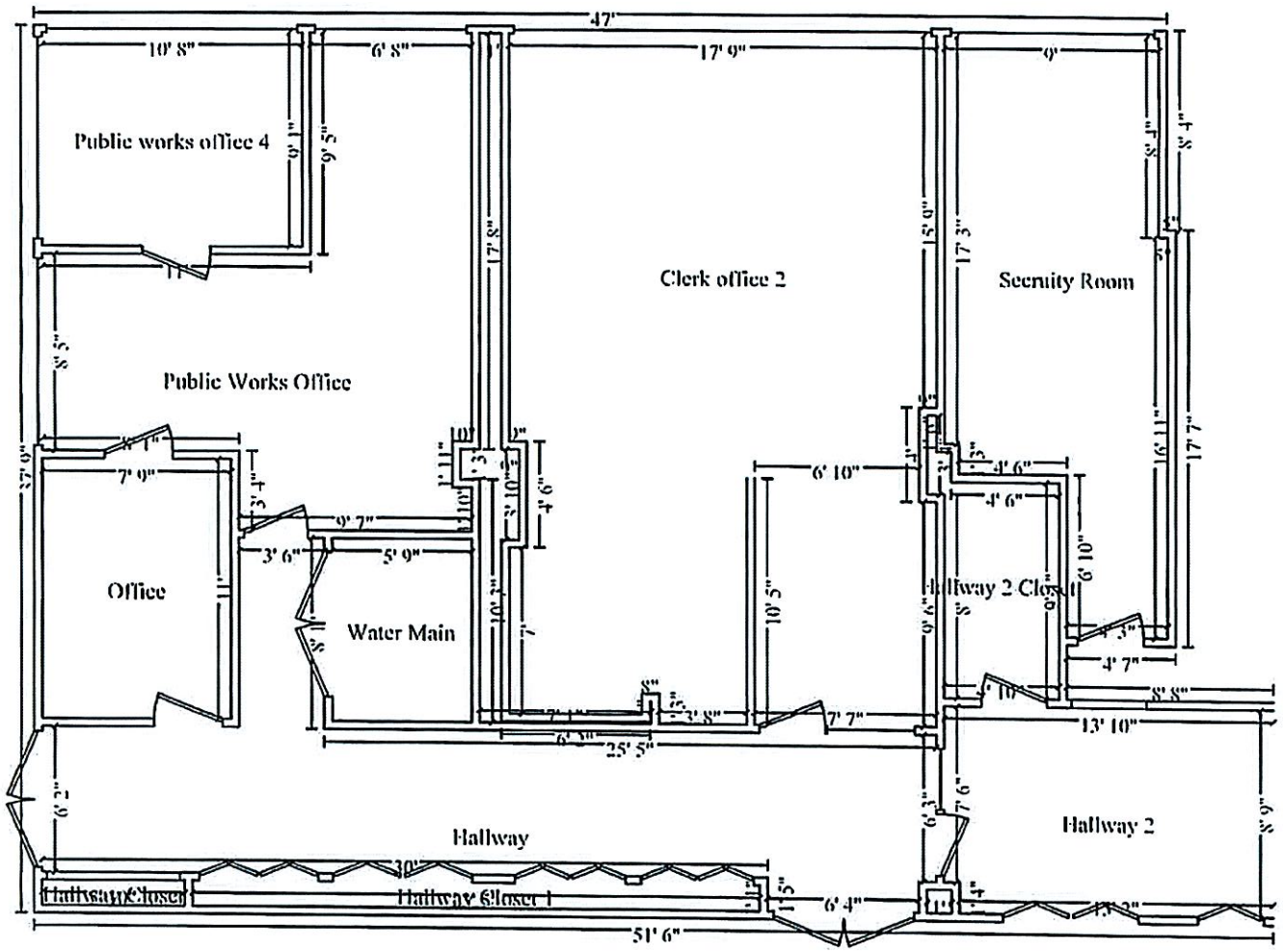
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Recap by Category

Items			Total	%
CLEANING			**961.78**	**7.50%**
Coverage: Dwelling	@	100.00% =	961.78	
CONTENT MANIPULATION			**1,221.96**	**9.53%**
Coverage: Dwelling	@	100.00% =	1,221.96	
CONT: PACKING,HANDLNG,STORAGE			**140.01**	**1.09%**
Coverage: Contents	@	100.00% =	140.01	
GENERAL DEMOLITION			**3,906.55**	**30.48%**
Coverage: Dwelling	@	100.00% =	3,906.55	
WATER EXTRACTION & REMEDIATION			**6,587.14**	**51.39%**
Coverage: Dwelling	@	92.05% =	6,063.79	
Coverage: Contents	@	7.95% =	523.35	
Subtotal			**12,817.44**	**100.00%**

Source - DocuSketch - 1st Floor



1st Floor

335

Village Manager

Item # 12

and

Omnibus # 13

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director GB

Subject: Approval of payment to Morton Salt

Date: March 30, 2026

Attached are invoices from Morton Salt for road salt purchased for our Village streets for the 2025/2026 winter season. After reviewing the attached documents my recommendation is as follows.

It is my recommendation to approve payment to Morton Salt in the amount of $45,967.16. Funding is available under budget line item # 12-10-89013.

Morton Salt Invoice #'s	**Amount**
5404018769	$38,869.18
5404022524	$7,097.98

MORTON SALT

PLEASE REMIT TO:

UPC 24600

9401 Indian Creek Parkway
Suite 1500
Overland Park, KS 66210

PAGE 1

CSF	SALES REP	DATE	INVOICE NUMBER
0101	Interstate A	JAN 29, 2026	5404018749

PURCHASE ORDER NO	RELEASE NUMBER
Greg Buchanan	

Palatine, IL 60055-9973

Credit Representative: Dova Maria

TERMS 30 days net base after date inv

Customer Service: Peggie Stacy

ADDITIONAL TERMS AND CONDITIONS OF SALE ON REVERSE SIDE

8363846

CUSTOMER NO
3655731

BILL TO
Village of Maywood
Finance Department
40 S Madison St
Maywood IL 60153

SHIP TO
VLG MAYWOOD-IL
40 MADISON ST
MAYWOOD IL 60153-2302

CREDIT

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO	ACKNOWLEDGEMENT/ORDER NO
JAN 29, 2026	CVR TRANSPORT S	CONSIGNT	Lemont, IL		5404018749

QTY	U/M	Code	Description	Price	Extension	Net
403.04	STO	F140110003Z	Bulk Snow Slicer - Midwest	96.44	38,869.18	
						38,869.18

B/L No.	Ticket no.	Weight		Shipped date
0921073985	25529	44,540	LB	Jan 29, 2026
0023297148	25557	47,160	LB	Jan 29, 2026
0023297606	25565	43,660	LB	Jan 29, 2026
0023297811	25566	42,820	LB	Jan 29, 2026
0023297752	25569	44,580	LB	Jan 29, 2026
0023297860	25583	45,920	LB	Jan 29, 2026
0023298093	25584	47,460	LB	Jan 29, 2026
0023298196	25600	48,600	LB	Jan 29, 2026
0023298608	25610	43,740	LB	Jan 29, 2026
0023298691	25611	48,900	LB	Jan 29, 2026
0023298785	25617	40,820	LB	Jan 29, 2026
0023298962	25622	45,580	LB	Jan 29, 2026
0023299115	25626	44,960	LB	Jan 29, 2026
0023299269	25627	46,200	LB	Jan 29, 2026
0023299341	25628	42,180	LB	Jan 29, 2026
0023299374	25637	45,600	LB	Jan 29, 2026
0023299592	25644	42,840	LB	Jan 29, 2026
0023299707	25645	39,600	LB	Jan 29, 2026

RECOMMENDED TO BE PAID
DEPT HEAD: [signature]
DATE: 3/30/26
EXPENSE ACCT: 23-10-89013
PO#
$ 38,869.18

Promo/Allowance$	Gross Product$	Tot Tax $	INVOICE TOTAL	$ 38,869.18
0.00	38,869.18			

thank you for buying Morton Salt

CREDIT

Total Net Weight 826,781 LB Total Net Weight 826,80 TP

840 PIVOTS

ORIGINAL
DETACH HERE

MORTON SALT

PLEASE REMIT TO: Dept. CH 19973
Palatine, IL 60055-9973

INVOICE # 5404018749

DATE JAN 29, 2026

AMOUNT DUE 38,869.18

BILL TO
Village of Maywood
Finance Department
40 S Madison St
Maywood IL 60153

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

UPC 24600

PAGE 1

MORTON SALT

PLEASE REMIT TO:

9401 Indian Creek Parkway
Suite 1500
Overland Park, KS 66210

Dept. CH 19973
Palatine, IL 60055-9973

CSF	SALES REP	DATE	INVOICE NUMBER
[illegible]	[illegible]	JAN 30, 2026	5404022524

PURCHASE ORDER NO	RELEASE NUMBER
Greg Buchanan	

Credit Representative: Cova Maria

TERMS 30 days net cash after date inv

Customer Service: Iggie Stacey +1 (630) 861-2313

ADDITIONAL TERMS AND CONDITIONS OF SALE ON REVERSE SIDE

8363843

CUSTOMER NO
365751

BILL TO
Village of Maywood
Finance Department
40 E Madison St
Maywood IL 60153

SHIP TO
VLG MAYWOOD-IL
40 MADISON ST
MAYWOOD IL 60153-2333

CREDIT

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO	MORTON ORDER NO
JAN 30, 2026	CMS TRANSPORTING I	CONSIGNE	Demotte, IN		8192100196

QTY	U/M	Code	*--------Description--------*	Price	Extension	Net
73.60	STO	F140110003Z	Bulk Snow Slicer - Midwest	96.44	7,097.98	
						7,097.98

B/L No.	Ticket no.	Weight	Shipped date
0023299708	25696	47,580 LB	Jan 30, 2026
0023303868	25689	51,180 LB	Jan 30, 2026
0023303903	25731	48,440 LB	Jan 30, 2026

$7,097.98

RECOMMENDED TO BE PAID
DATE: 3/30/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 12-10-89013
PO#

Promo/Allowce$	Gross Product$	Tot Tax $	INVOICE TOTAL	$ 7,097.98
0.00	7,097.98			

thank you for buying Morton Salt

CREDIT

Total Net Weight 147,200 LB Total Unit Weight 147,200 LB

849 RV1025

ORIGINAL
DETACH HERE

MORTON SALT

PLEASE REMIT TO: Dept. CH 19973
Palatine, IL 60055-9973

INVOICE # 5404022524

8363843

DATE JAN 30, 2026

BILL TO
Village of Maywood
Finance Department
40 E Madison St
Maywood IL 60153

AMOUNT DUE 7,097.98

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Village Manager

Item # 13

and

Omnibus # 14

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-4405
Codedept@maywood-il.gov

CODE ENFORCEMENT DEPARTMENT

To: Lanya Satchell, Acting Village Manager, Tracey Bey, Assisting Village Manager

From: Greg Buchanan, Public Works Director & Acting Building and Code Director GB

Re: Contract Demolition Approval of 1500 S. 1st Ave.

Date: March 30, 2026

Attached are three quotes for the demolition of the property located at 1500 S. 1st Ave. After reviewing the proposals, I recommend accepting the quote submitted by Master Guys Demolition Inc. their proposal includes grading, backfilling, seeding, disconnection of the water main, and capping of the sewer line, all to be completed in a timely manner. Based on the scope of work and professionalism reflected in the proposal, I believe Master Guys Demolition is the best option for this project.

Funding is available under budget line item #01-23-68000.

For comparison, the quotes received are as follows:

Master Guys Demolition Inc.: $34,800.00
Restore Disaster Restoration Experts: $47,850.00
WWF Remediation: $51,000.00

Thank you,

CODE ENFORCEMENT		FY2026 BUDGET	FY2027 BUDGET
01-23-40100	STRAIGHT TIME	598,875	
01-23-40200	ALL OVERTIME	10,000	
01-23-40310	SICK BUY BACK	4,500	
01-23-40400	FICA TAXES	63,525	
01-23-40410	I.M.R.F.	37,368	
01-23-40415	HEALTH/VISION/LIFE INSURANCE	249,704	
01-23-40500	UNIFORM ALLOWANCE	6,300	
01-23-51200	MAINTENANCE EQUIPMENT	1,000	
01-23-51300	MAINTENANCE VEHICLE	-	
01-23-51800	ELEVATOR INSPECTOR	5,000	
01-23-52400	CONTRACTUAL/PROF SERVICES	210,900	
	ELECTRICAL INSPECTOR - $35,100		
	PLUMBING INSPECTOR - $31,200		
	BUILDING INSPECTOR - $25,000		
	SUMMARY ABATEMENT - $50,000		
	PLAN REVIEW - $40K;ADMIN HEARINGS-$5,400;MISC ENG.-$5K		
	HEALTH INSPECTIONS - $4,2K;LIENS-$15K		
01-23-52500	BOARD UP SERVICES	75,000	
01-23-54500	EQUIPMENT RENTAL/LEASE	2,500	
01-23-55100	POSTAGE	1,500	
01-23-55410	CELLULAR PHONE	7,550	
01-23-55500	PRINTING	5,000	
01-23-56100	MEMBERSHIP & DUES	1,500	
01-23-56300	TRAINING/SEMINARS	7,500	
01-23-56600	REFERENCE MATERIAL	4,000	
01-23-60100	OFFICE SUPPLIES	5,000 — 8K	
01-23-60200	ANIMAL CONTROL SUPPLIES	2,000	
01-23-60300	ANIMAL CONTROL IMPOUND	30,000	
01-23-61700	MISCELLANEOUS	1,500	
01-23-62610	GAS	-	
01-23-68000	DEMO OF STRUCTURES	200,000	
	1500 s. 1st Avenue		
	305 s. 11th Avenue		
	209 s. 6th Avenue		
	1920 s. 5th Avenue		
	212 s 12th Avenue		
01-23-71000	LEASE PAYMENTS		
01-23-87000	CAPITAL OUTLAY-OVER $5,000	59,000	
	OFFICE FURNITURE - $29,000		
	FORD MAVERICK - $30,000		
01-23-87002	TREE REMOVAL PROGRAM	25,000	-
	TOTAL CODE ENFORCEMENT	**1,614,221**	-

WWF REMEDIATION

320 W Ohio Street, Chicago, IL 60654
Office: 844-993-6699 | www.wwfremediation.com

DEMOLITION PROPOSAL

Date:	March 24, 2026
To:	Village of Maywood - Building Department
Property Address:	1500 S 1st Avenue, Maywood, IL 60153
PIN:	15-14-147-010-0000
Structure:	Two-bedroom, one-bath single-family frame residence with basement
Lot Size:	6,750 sq ft

Project Description

WWF Remediation proposes to perform complete demolition and site restoration of the existing two-bedroom, one-bath single-family frame residence with basement located at 1500 S 1st Avenue, Maywood, Illinois 60153. This proposal reflects full structural demolition, complete foundation and basement removal, debris removal and disposal, utility disconnections, asbestos inspection report, import fill, grading, erosion control, and final site stabilization.

Detailed Scope of Work

- Full structural demolition of the residential property
- Complete removal of foundation and basement
- Removal of debris from inside the property
- Loading, hauling, and trucking of all demolition materials
- Removal and disposal of all debris at approved off-site landfill facilities
- Sewer line disconnection and/or removal
- Water line disconnection at B-box
- Utility coordination and disconnections (gas, electric, water, sewer)
- Backfilling with clean imported fill
- Site leveling and rough grading
- Fine grading
- Grass seeding
- Installation of erosion control blanket
- Installation of temporary fencing and site safety measures
- Asbestos inspection report
- Final site cleanup, stabilization, and preparation for city inspection

Itemized Cost Breakdown

Description	Cost
Structural demolition	$12,000.00
Foundation and basement removal	$7,000.00
Interior debris removal	$3,000.00
Hauling and trucking	$5,000.00
Landfill / disposal fees	$3,500.00
Sewer line disconnection / removal	$1,500.00
Water line disconnection at B-box	$1,500.00
Utility coordination / disconnections	$1,000.00
Asbestos inspection report	$1,200.00
Backfill, leveling and rough grading	$4,500.00
Import fill and delivery	$3,000.00
Fine grading	$1,000.00
Grass seeding	$800.00
Erosion control blanket	$700.00
Temporary fencing and safety measures	$1,200.00
Mobilization and equipment	$2,500.00
Permits and coordination	$1,200.00
Contingency / site conditions	$1,400.00
TOTAL PROJECT COST	$51,000.00

Project Timeline

Estimated completion within 1-2 business days after permit approval and confirmation of all utility disconnections.

Additional Costs (if applicable)

Unforeseen conditions such as underground obstructions, hazardous materials beyond the standard asbestos inspection scope, additional structural complications, or utility-related issues may result in additional costs, subject to approval.

Compliance

All work will be performed in accordance with Village of Maywood ordinances, OSHA standards, and all applicable environmental regulations. WWF Remediation is licensed and insured.

Service Address	Prepared For
1500 S. 1st Ave., Maywood, Illinois (PIN #15-14-147-010-0000)	Village of Maywood c/o Daryl Fairley 40 Madison St Maywood, IL 60153 (708) 372-0709 (708) 450-4405

Master Guys Demolition Inc.

7667 W. 95th Street, Suite LL 01
Hickory Hills, IL 60457
Phone: (708) 770-1935
Email: masterguysdemolition@gmail.com
Web: Masterguysdemolition.com

Estimate # 16095
Date 03/18/2026

Description	Rate
Demolition of structure, including complete foundation removal Work to include: - Removal and disposal of all debris at an approved off-site location; - Removal of all debris from within the structure and surrounding property; - Backfilling of the excavation and leveling of the site; - Fine grading of the disturbed areas; - Placement of grass seed to restore the site;	$25,000.00
Installation of an erosion control blanket	$800.00
Asbestos inspection report	$750.00
Disconnection of the water service and sewer line at the main	$6,900.00

Installation of temporary fencing	$900.00
Cook County Environmental Permit	$450.00
Subtotal	$34,800.00
Total	**$34,800.00**

Notes:

NOT INCLUDED:

- Asbestos abatement if present;

- Demolition permit fees;

Gas Disconnection (Nicor) & Electricity disconnection will be disconnected by the Village of Maywood.

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Master Guys Demolition Inc.

All debris will be disposed & recycled.

Estimate is valid for 60 days.

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

General Conditions:

I. The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of $2,000,000.00, and excess liability umbrella of $3,000,000.00.

II. The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work which the Demolition contractor is requested to perform shall be paid for as extra work. Additional work shall not start unless mutually approved and in writing.

III. Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless Master Guys Demolition Inc against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

IV. Master Guys Demolition Inc shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their *Agents, shall waive all claim for damages against said Master Guys Demolition Inc for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Master Guys Demolition Inc shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

V. Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

VI. In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

VII. If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

VIII. Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to

sidewalks and curbs. Due care will be taken to minimize any possible damage.

IX. PAYMENT STRUCTURE:

Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, thought date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit.

Three progress payments shall be made, each in the amount of 33.3% of the demolition cost:

- THE FIRST PAYMENT is due upon the sign of the contract.

- THE SECOND PAYMENT when the demolition permit is obtained.

- THE FINAL PAYMENT is due upon completion of the project.

ANY ADDITIONAL SERVICES, INCLUDING UTILITY DISCONNECTIONS AND ASBESTOS ABATEMENT, SHALL BE PAID IN FULL IMMEDIATELY UPON COMPLETION OF SUCH SERVICES.

ALL PERMIT FEES, INCLUDING INSPECTION FEES, MUST BE PAID IN ADVANCE PRIOR TO THE COMMENCEMENT OF ANY SERVICES.

SUB-CONTRACTOR ENGAGMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS, WORK PERFORMED, AND VISIBILITY.

INFORAMTION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING:
OWNER : as stated in the headed cap above

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS: The job which listed above.

We are looking forward to a successful, smooth project. Note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the

balance which stated above we will be entitled to seek payment via the filing of a mechanic's lien.

We are hopeful that the information provided above is helpful to you in managing this project. By making project participants visible, it is easier to promote communication and cooperation, and easier to avoid misunderstandings or disputes. While we try to keep owners fully informed, we cannot do that if any of our information is incorrect. If anything above is not correct, please contact us via e-mail at: masterguysdemolition@gmail.com or telephone at: (708)770-1935 or in writing at: Master Guys Demolition inc, 7667 W. 95TH Street, LL01, Hickory Hills, IL 60457

We greatly look forward to working with you and your team.

Tomasz Gielazyn,
President
Master Guys Demolition Inc
7667 W. 95th Street,Suite LL 01,
Hickory Hills, IL. 60457

Village of Maywood c/o Daryl Fairley

RESTORE
Disaster Restoration Experts

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

March 20th, 2026

Department of Building and Code Enforcement
40 Madison St.
Maywood, IL 60153

RE: 1500 S. 1st Ave., Maywood
PIN#: 15-14-147-010-0000

Dear Mr. Daryl Fairley,

We propose to furnish labor and materials necessary to professionally complete the repairs as described below:

BID FOR THE AMOUNT OF FOURTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY DOLLARS ($47,850)

BID DOCUMENTS:

1. Verbal discussion and visual inspection

This project includes the complete demolition and removal of the existing structure, including all associated materials above and below grade.

SCOPE OF WORK AND PROJECT COST BREAKDOWN:

- All debris generated during demolition will be loaded out, hauled away, and properly disposed of off-site.
- The concrete foundation will be broken out if needed and removed, with all concrete material transported for disposal as part of the overall debris operations.
- Once demolition and debris removal are completed, the site will be backfilled and leveled using appropriate fill material. The backfill will be compacted to create a stable and uniform grade across the disturbed area.
- After rough grading, black dirt will be placed to restore the topsoil layer. The site will then be fine-graded to ensure proper drainage and create a smooth finish suitable for vegetation.
- The restored area will be seeded with grass, and an erosion-control blanket will be installed to protect the soil and promote healthy establishment of new turf.

RESTORE
Disaster Restoration Experts

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

- Demolition debris loading and disposal: **$22,000**
- Black dirt placement, seeding, and site restoration: **$5,200**
- Labor, equipment operator, and backhoe services: **$9,200**
- Concrete removal for trucking and disposal: **$3,000**
- Foundation removal: **$5,200**
- Temporary Fencing: **$2,250**
- Asbestos Testing: **$1,000**

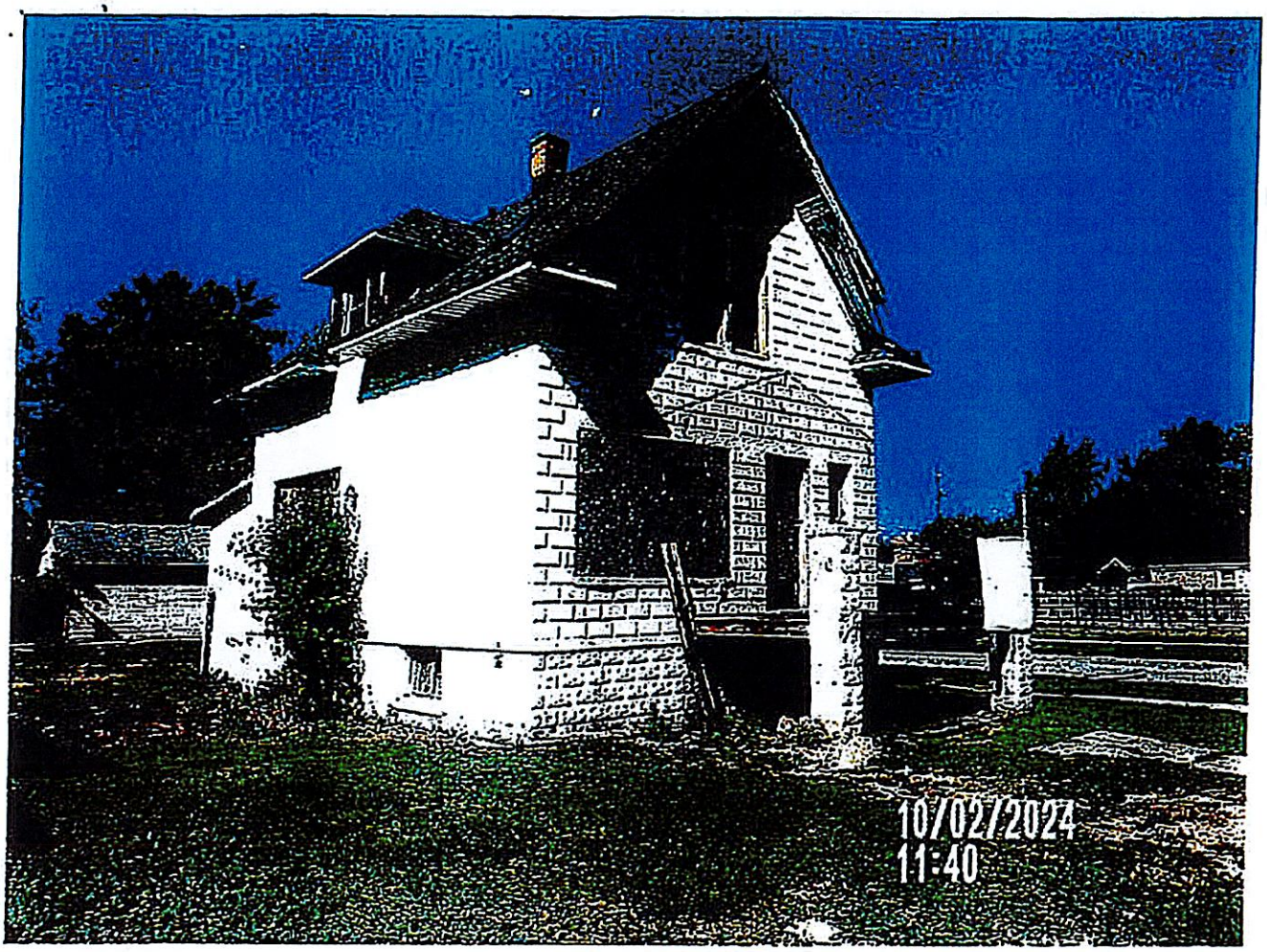
Total Project Cost: $47,850.0

Asbestos removal and disposal fee will be applied with a 10% Contractor Management added cost.
Village and/or County Permit fees are not included in proposal.
Any additional disposal requirements mandated by the Village of Maywood or Cook County will be added at a direct cost to the project.

Customer Signature: _____ Date: _____

Restore Signature: _____ Date: _____


10/02/2024
11:37


10/02/2024
11:40

Village Manager

Item # 14

and

Omnibus # 15

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-4405
Codedept@maywood-il.gov

CODE ENFORCEMENT DEPARTMENT

To: Lanya Satchell, Acting Village Manager, Tracey Bey, Assisting Village Manager

From: Greg Buchanan, Public Works Director & Acting Building and Code Director GB

Re: Contract Demolition Approval of 305 S. 11th Ave.

Date: March 30, 2026

At the March Village Board meeting, the Board approved the emergency demolition of the property located at 305 S. 11th Ave. For this demolition, I obtained three quotes from contractors experienced in this type of work.

After reviewing each proposal, I recommend selecting Master Guys Demolition Inc. for the project. Master Guys Demolition Inc. has previously demonstrated reliability and experience in completing similar projects for the Village, making them a qualified contractor for this emergency demolition.

The Village will be seeking reimbursement through the Special Communities Program (SCP) Grant.

Funding is available under budget line item #01-23-68000.

For comparison, the quotes received are as follows:

- Master Guys Demolition Inc.: $31,500.00
- Restore Disaster Restoration Experts: $47,850.00
- WWF Remediation: $29,500.00

Thank you,

Service Address

305 S. 11th Avenue,
Maywood, Illinois

Prepared For

Village of Maywood
c/o Daryl Fairley
801 S. 5th Ave.
Maywood, IL 60153
(708) 372-0709
(708) 450-4405

Master Guys Demolition Inc.

7667 W. 95th Street, Suite LL 01
Hickory Hills, IL 60457
Phone: (708) 770-1935
Email: masterguysdemolition@gmail.com
Web: Masterguysdemolition.com

Estimate # 16065
Date 02/16/2026

Description	Rate
Demolition of structure, including complete foundation removal and debris disposal off-site location - including removal of additional debris from inside the house.; - backfill; - level the ground;	$25,300.00
Additional cost: - fine grading; - seed the grass; - install the erosion blanket;	$2,000.00
Asbestos Inspection Report	$650.00
Temporary fencing	$1,200.00

Subtotal	$29,150.00
Total	**$29,150.00**

Notes:

NOT INCLUDED:

- Asbestos abatement if present;

- Permit fees;

Gas Disconnection (Nicor) & Electricity disconnection will be disconnected by Village of Maywood c/o Daryl Fairley.

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Master Guys Demolition Inc.

All debris will be disposed & recycled off site location.

Estimate is valid for 60 days.

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

General Conditions:

I. The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of $2,000,000.00, and excess liability umbrella of $3,000,000.00.

II. The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work which the Demolition contractor is requested to perform shall be paid for as extra work. Additional work shall not start unless mutually approved and in writing.

III. Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless Master Guys Demolition Inc against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

IV. Master Guys Demolition Inc shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their *Agents, shall waive all claim for damages against said Master Guys Demolition Inc for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Master Guys Demolition Inc shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

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VIII. Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to

sidewalks and curbs. Due care will be taken to minimize any possible damage.

IX. PAYMENT STRUCTURE:

Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, thought date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit.

Three progress payments shall be made, each in the amount of 33.3% of the demolition cost:

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ANY ADDITIONAL SERVICES, INCLUDING UTILITY DISCONNECTIONS AND ASBESTOS ABATEMENT, SHALL BE PAID IN FULL IMMEDIATELY UPON COMPLETION OF SUCH SERVICES.

ALL PERMIT FEES, INCLUDING INSPECTION FEES, MUST BE PAID IN ADVANCE PRIOR TO THE COMMENCEMENT OF ANY SERVICES.

SUB-CONTRACTOR ENGAGMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS, WORK PERFORMED, AND VISIBILITY.

INFORAMTION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING: OWNER : as stated in the headed cap above

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS: The job which listed above.

We are looking forward to a successful, smooth project. Note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the

balance which stated above we will be entitled to seek payment via the filing of a mechanic's lien.

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We greatly look forward to working with you and your team.

Tomasz Gielazyn,
President
Master Guys Demolition Inc
7667 W. 95th Street,Suite LL 01,
Hickory Hills, IL. 60457

Village of Maywood c/o Daryl Fairley

Service Address

305 S. 11th Avenue,
Maywood, Illinois

Prepared For

Village of Maywood
c/o Daryl Fairley
801 S. 5th Ave.
Maywood, IL 60153
(708) 372-0709
(708) 450-4405

Master Guys Demolition Inc.

7667 W. 95th Street, Suite LL 01
Hickory Hills, IL 60457
Phone: (708) 770-1935
Email: masterguysdemolition@gmail.com
Web: Masterguysdemolition.com

Estimate # 16086
Date 03/11/2026

Description	Rate
Master Guys Demolition, Inc. will perform the asbestos abatement work as follows:	$2,350.00
1. Provide the removal of all Asbestos containing building materials as indicated on the initial asbestos inspection report. This includes but is not limited to all basement HVAC insulation. After removal, a letter will be issued stating that all asbestos floor tiles have been removed.	
2. All waste will be double bagged and properly disposed of. We will provide a waste manifest.	
3. An air clearance will be provided at the end of the project if applicable.	
4. We will take care of all necessary permits and notifications.	

Subtotal	$2,350.00
Total	**$2,350.00**

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

General Conditions:

I. The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of $2,000,000.00, and excess liability umbrella of $3,000,000.00.

II. The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work which the Demolition contractor is requested to perform shall be paid for as extra work. Additional work shall not start unless mutually approved and in writing.

III. Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless Master Guys Demolition Inc against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

IV. Master Guys Demolition Inc shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their *Agents, shall waive all claim for damages against said Master Guys Demolition Inc for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Master Guys Demolition Inc shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

V. Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

VI. In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

VII. If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

VIII. Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to

sidewalks and curbs. Due care will be taken to minimize any possible damage.

IX. PAYMENT STRUCTURE:

Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, thought date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit.

Three progress payments shall be made, each in the amount of 33.3% of the demolition cost:

- THE FIRST PAYMENT is due upon the sign of the contract.

- THE SECOND PAYMENT when the demolition permit is obtained.

- THE FINAL PAYMENT is due upon completion of the project.

ANY ADDITIONAL SERVICES, INCLUDING UTILITY DISCONNECTIONS AND ASBESTOS ABATEMENT, SHALL BE PAID IN FULL IMMEDIATELY UPON COMPLETION OF SUCH SERVICES.

ALL PERMIT FEES, INCLUDING INSPECTION FEES, MUST BE PAID IN ADVANCE PRIOR TO THE COMMENCEMENT OF ANY SERVICES.

SUB-CONTRACTOR ENGAGMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS, WORK PERFORMED, AND VISIBILITY.

INFORAMTION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING: OWNER : as stated in the headed cap above

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS: The job which listed above.

We are looking forward to a successful, smooth project. Note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the

balance which stated above we will be entitled to seek payment via the filing of a mechanic's lien.

We are hopeful that the information provided above is helpful to you in managing this project. By making project participants visible, it is easier to promote communication and cooperation, and easier to avoid misunderstandings or disputes. While we try to keep owners fully informed, we cannot do that if any of our information is incorrect. If anything above is not correct, please contact us via e-mail at: masterguysdemolition@gmail.com or telephone at: (708)770-1935 or in writing at: Master Guys Demolition inc, 7667 W. 95TH Street, LL01, Hickory Hills, IL 60457

We greatly look forward to working with you and your team.

Tomasz Gielazyn,
President
Master Guys Demolition Inc
7667 W. 95th Street,Suite LL 01,
Hickory Hills, IL. 60457

_____

Village of Maywood c/o Daryl Fairley

DDS ENVIRONMENTAL

March 05, 2026

Re: 305 S. 11th Ave
Maywood, IL 60153

To Whom It May Concern:

On March 3rd 2026, DDS Environmental Inc. conducted a comprehensive asbestos inspection to identify suspect asbestos-containing materials (ACMs) prior to demolition. Seven (7) bulk samples were collected from representative homogeneous areas within the structure, following EPA, NESHAP, and Cook County DES methodologies.

Mr. Daniel Suchta, an Illinois Department of Public Health Accredited Inspector (License # 100-19025) performed the inspection.

Sampling Methodology:

The inspection was performed in accordance with 40 CFR 763 (AHERA) and Cook County DES updated requirements.
The following methodology was used:

- **Visual survey**: All accessible interior and exterior areas were visually inspected for suspect materials (surfacing, thermal system insulation, and miscellaneous)
- **Homogenous Are Identification**: Materials of similar appearance, color, texture, and installation date were grouped into homogeneous areas.
- **Sampling Strategy**: Random, representative sampling from each homogeneous area was conducted to ensure accurate representation of material types.
- **Number of Samples**: Samples were collected based on the quantity and surface area of each material in accordance with AHERA guidance.

Sample ID	Location/Room	Material Description	Homog Area	Approx Dims
MA1	Basement	TSI	HA 1	20 LN FT
MA2	Kitchen	Fl Tile	HA 2	100 SQ FT
MA2A	Kitchen	Mastic	HA 2	100 SQ FT
MA3	Kitchen	Plaster	HA 3	100 SQ FT
MA3A	Kitchen	Plaster	HA 3	100 SQ FT
MA4	Living Rm	Plaster	HA 4	200 SQ FT
MA5	2nd fl bedroom	Plaster	HA 5	100 SQ FT
MA5A	2nd fl bedroom	Drywall	HA 5	100 SQ FT
MA6	Siding	Fiber Board	HA 6	1400 SQ FT
MA7	Window	Caulk	HA 7	30 LN FT

Findings:

Based on a visual and laboratory analysis, Asbestos IS PRESENT in the following locations:

Basement HVAC wrap

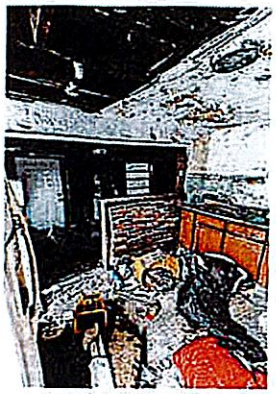
A copy of the laboratory analytical report is also included for review.

The following suspect building materials were collected at the referenced site and transported to SanAir laboratory which is accredited for asbestos fiber analysis.
Samples are tested using polarized light microscopy and dispersion staining in accordance with the 'Interim Method for the Determination of Asbestos in Bulk Insulation Samples," according to the EPA/600/R-93 166 July 1993.

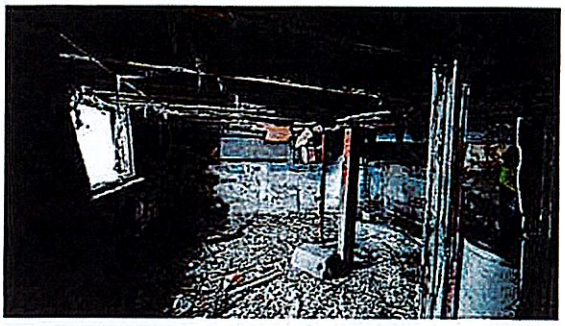


Phone: 224-766-1315 | Fax: 708-668-7968 | 23W610 Bryn Mawr Ave. Roselle, IL 60172 | ddsenv@gmail.com

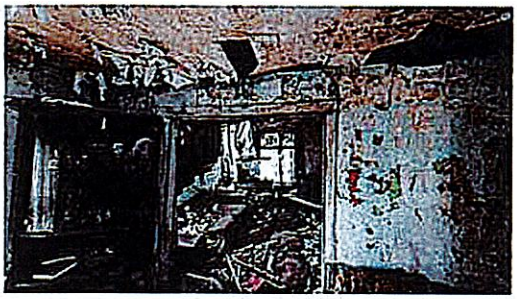


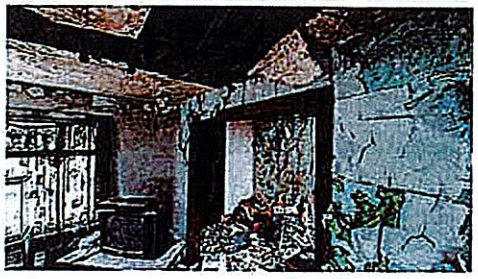


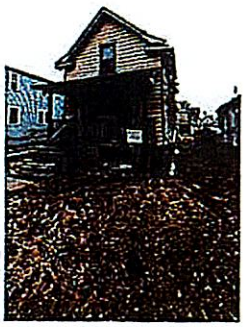


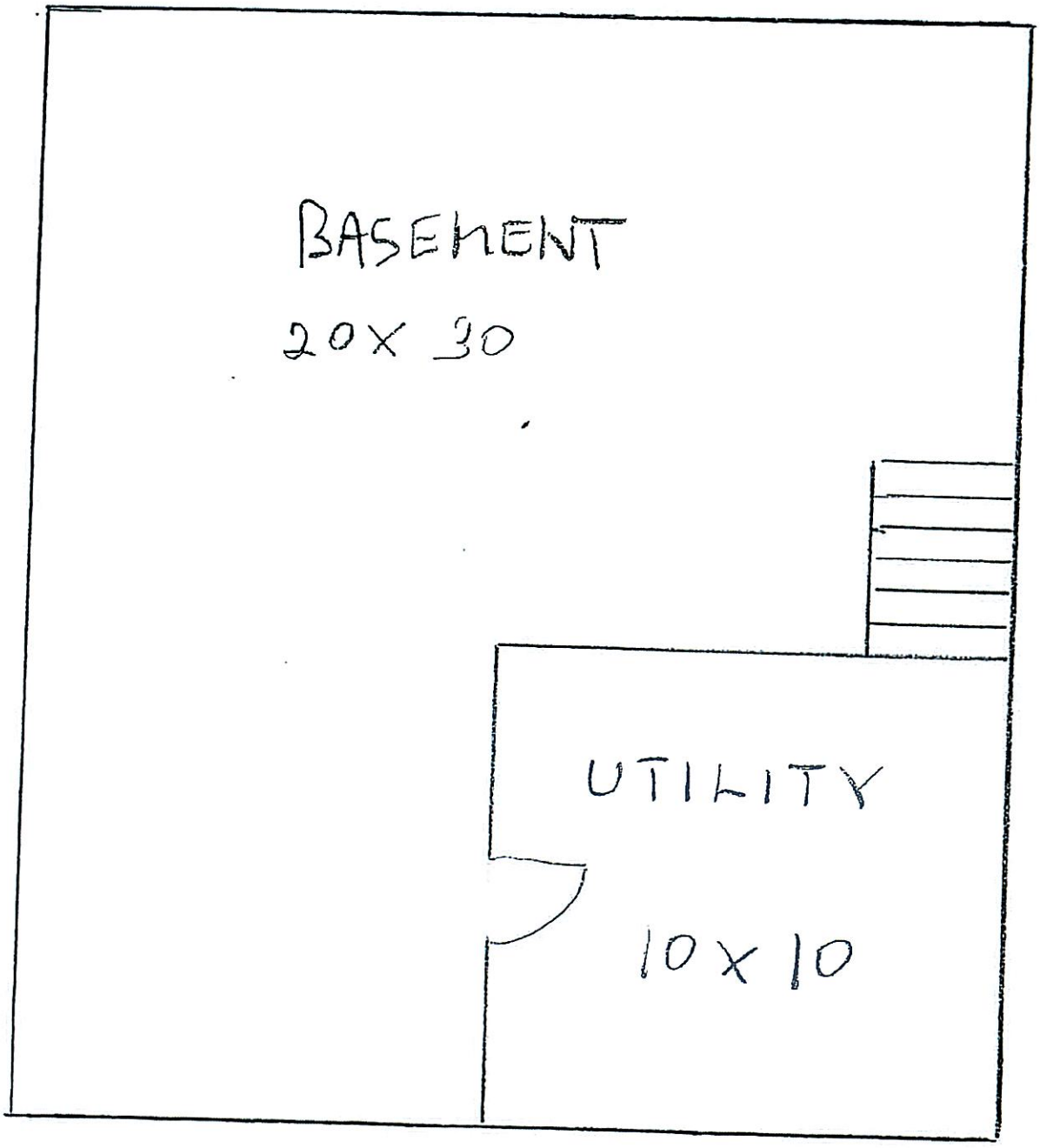


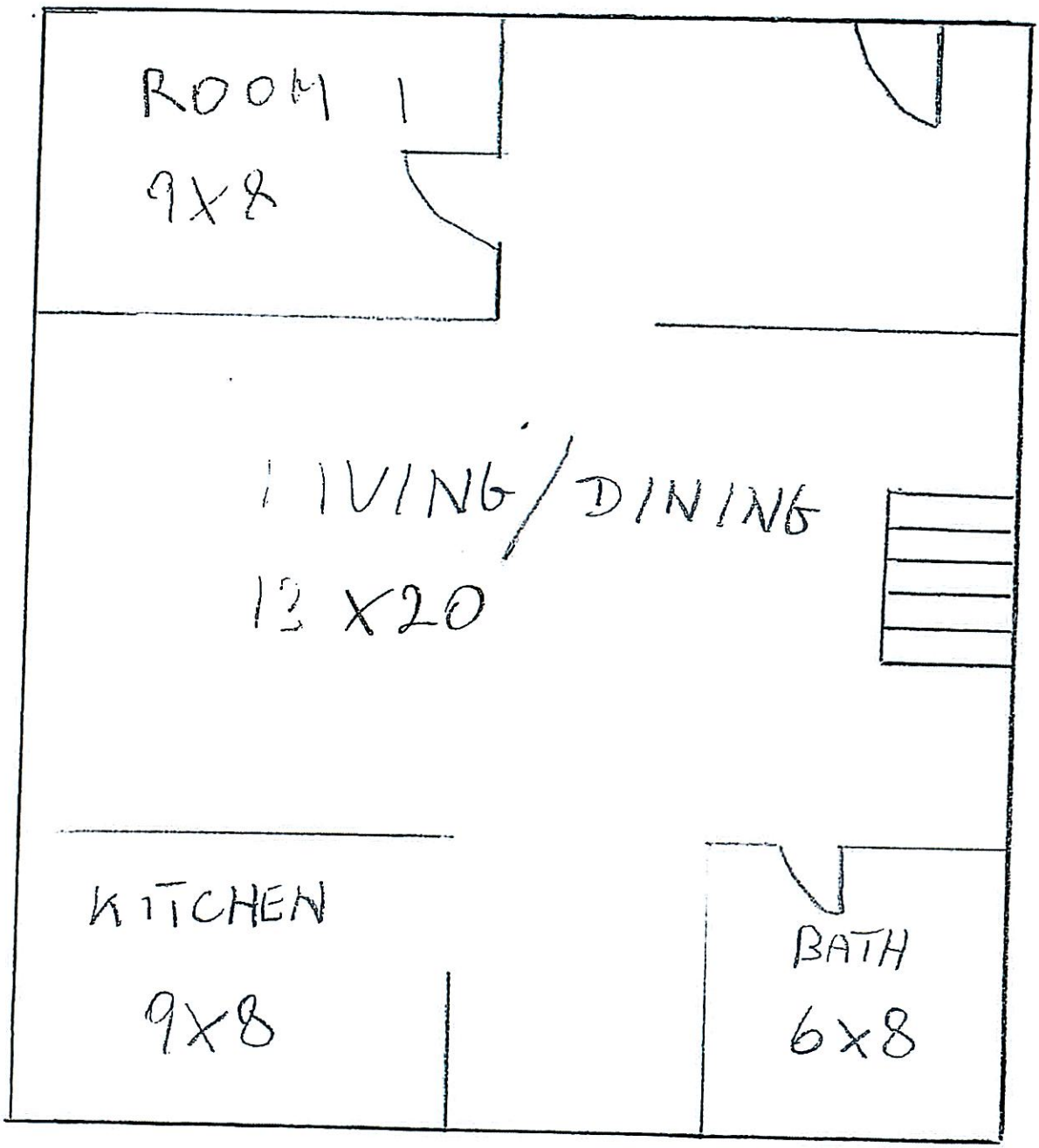


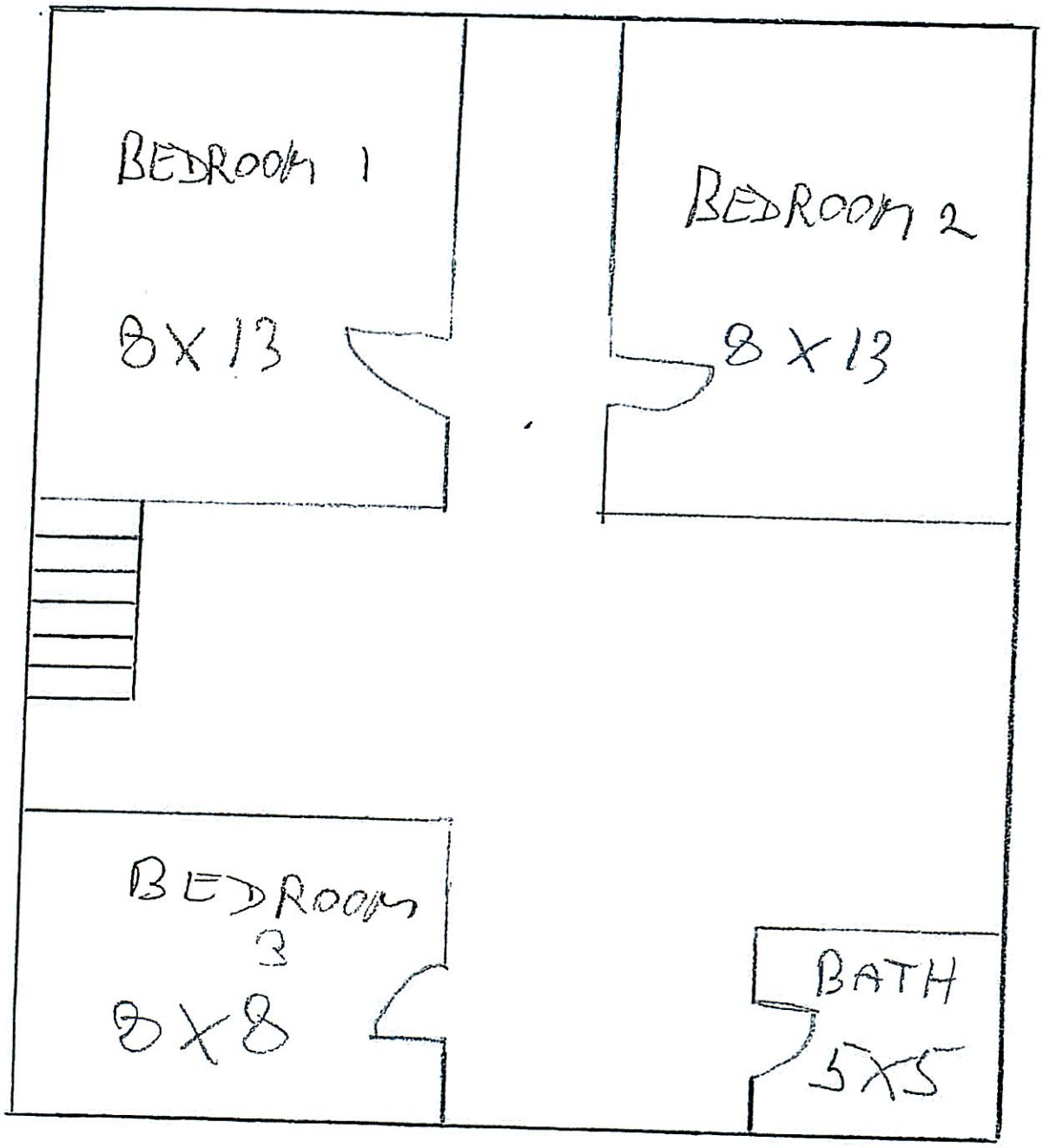







BASEMENT
20 X 30
UTILITY
10 X 10


ROOM 1
9X8
LIVING/DINING
13 X20
KITCHEN
9X8
BATH
6X8


BEDROOM 1
8 X 13
BEDROOM 2
8 X 13
BEDROOM 3
8 X 8
BATH
5 X 5

SanAir Technologies Laboratory

The Identification Specialists

Analysis Report prepared for DDS Environmental, Inc.

Report Date: 3/5/2026

Project Name: 305 S. 11th Ave

Project #: Maywood IL

SanAir ID#: 26012583

NVLAP TESTING

NVLAP LAB CODE 200870-0

10501 Trade Court, North Chesterfield, Virginia 23236
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | LabReports@SanAir.com | SanAir.com

SanAir Technologies Laboratory

SanAir ID Number
26012583
FINAL REPORT
3/5/2026 10:36:18 AM

Name: DDS Environmental, Inc.
Address: 23W610 Bryn Mawr Ave.
Roselle, IL 60172
Phone: 224-766-1315

Project Number: Maywood IL
P.O. Number:
Project Name: 305 S. 11th Ave
Collected Date: 3/3/2026
Received Date: 3/4/2026 11:00:00 AM

Dear Daniel Suchta,

We at SanAir would like to thank you for the work you recently submitted. The 7 sample(s) were received on Wednesday, March 04, 2026 via FedEx. The final report(s) is enclosed for the following sample(s): MA 1, MA 2, MA 3, MA 4, MA 5, MA 6, MA 7.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:
- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:
- 7 samples in Good condition.

RESTORE
Disaster Restoration Experts

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

March 20th, 2026

Department of Building and Code Enforcement
40 Madison St.
Maywood, IL 60153

RE: 305 S. 11th Ave., Maywood
PIN#: 15-10-408-002-0000

Dear Mr. Daryl Fairley,

We propose to furnish labor and materials necessary to professionally complete the repairs as described below:

BID FOR THE AMOUNT OF FOURTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY DOLLARS ($47,850)

BID DOCUMENTS:

1. Verbal discussion and visual inspection

This project includes the complete demolition and removal of the existing structure, including all associated materials above and below grade.

SCOPE OF WORK AND PROJECT COST BREAKDOWN:

- All debris generated during demolition will be loaded out, hauled away, and properly disposed of off-site.
- The concrete foundation will be broken out if needed and removed, with all concrete material transported for disposal as part of the overall debris operations.
- Once demolition and debris removal are completed, the site will be backfilled and leveled using appropriate fill material. The backfill will be compacted to create a stable and uniform grade across the disturbed area.
- After rough grading, black dirt will be placed to restore the topsoil layer. The site will then be fine-graded to ensure proper drainage and create a smooth finish suitable for vegetation.
- The restored area will be seeded with grass, and an erosion-control blanket will be installed to protect the soil and promote healthy establishment of new turf.

RESTORE
Disaster Restoration Experts

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

- Demolition debris loading and disposal: **$22,000**
- Black dirt placement, seeding, and site restoration: **$5,200**
- Labor, equipment operator, and backhoe services: **$9,200**
- Concrete removal for trucking and disposal: **$3,000**
- Foundation removal: **$5,200**
- Temporary Fencing: **$2,250**
- Asbestos Testing: **$1,000**

Total Project Cost: $47,850.0

Asbestos removal and disposal fee will be applied with a 10% Contractor Management added cost.
Village and/or County Permit fees are not included in proposal.
Any additional disposal requirements mandated by the Village of Maywood or Cook County will be added at a direct cost to the project.

Customer Signature: _____ Date: _____

Restore Signature: _____ Date: _____

WWF Remediation

320 W Ohio Street | Chicago, IL 60654
Phone: 844-993-6699 | www.wwfremediation.com

ESTIMATE NUMBER	WWF-2621
PROJECT ADDRESS	305 S 11th Ave, Maywood, IL 60153
CLIENT	Village of Maywood - Attn: Daryl Fairley
DATE	March 6, 2026

ACTIVITY

WWF Remediation - 305 S 11th Street, Maywood, Illinois

Complete Structure Demolition and Site Restoration Demolition of existing two story residential frame structure including basement foundation removal and disposal of all related materials. Scope includes demolition of structure, removal of porch and foundation walls, loading of debris, hauling and disposal at an approved landfill facility, backfilling of the basement with clean fill material, and grading of the property to restore the lot after demolition.

Demolition of existing residential structure
Removal of basement foundation and porch structure
Loading of demolition debris
Hauling and off site disposal of debris at approved landfill
Backfill basement with clean fill material to grade
Site leveling and rough grading
Fine grading of disturbed areas
Placement of topsoil where required
Grass seeding of disturbed areas
Installation of erosion control blanket
Installation of temporary construction fencing around jobsite
Certified asbestos inspection and report prior to demolition
Coordination of utility disconnects including gas electric water and sewer
Permit coordination with the Village of Maywood
Final site cleanup and stabilization

PROJECT NOTES

Work will begin upon permit approval and confirmation of utility disconnects.
Demolition and site restoration estimated to be completed within 1 to 2 days of mobilization.
All demolition debris will be transported and disposed of at an approved landfill facility.
Price includes labor equipment trucking disposal and materials required to complete demolition and site restoration.

TOTAL PROJECT COST	$29,500.00

Accepted By:	
Accepted Date:	

WWF Remediation

320 W Ohio Street | Chicago, IL 60654
Phone: 844-993-6699 | www.wwfremediation.com

ESTIMATE NUMBER	WWF-2621
PROJECT ADDRESS	305 S 11th Ave, Maywood, IL 60153
CLIENT	Village of Maywood - Attn: Daryl Fairley
DATE	March 6, 2026

ACTIVITY

WWF Remediation - 305 S 11th Street, Maywood, Illinois

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TOTAL PROJECT COST	$29,500.00

Accepted By:	
Accepted Date:	

Village Manager

Item # 15

and

Omnibus # 16

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

April 1, 2026

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

Re: 5th Avenue and Lake Street Business Corridor Enhancements
Bid Opening Results and Recommendation

Dear Ms. Satchell:

Proposals were received and opened for the 5th Avenue and Lake Street Business Corridor Enhancements on Tuesday, January 20, 2026 at the Village Clerk's office. Seven (7) prospective bidders obtained plans and specifications for the project, with the Village receiving proposals from five (5) of the companies. A summary of the proposals received is as follows:

CONTRACTOR	TOTAL BID
Landmark Contractors, Inc.	$ 3,289,637.33
Schroeder Asphalt Services, Inc.	$ 3,327,496.50
MYS, Inc.	$ 4,208,141.55
Martam Construction, Inc.	$ 4,665,568.80
Alliance Contractors, Inc.	$ 5,487,473.00
Engineer's Estimate of Costs	$ 1,934,166.75

Each of the bid proposals was properly completed. The lowest responsive, responsible bidder for this project was Landmark Contractors, Inc.

However, the bid totals are all in gross excess of the engineer's estimate of costs and grant amount. The Village has secured a Rebuild Illinois Downtown and Main Streets grant from Illinois DCEO in the total amount of $2,252,000, with $1,940,000 allocated to construction costs and the remaining costs allocated to professional services. If the project were to be awarded to the low bidder as shown above, the Village would then be responsible for approximately $1,340,000 of the costs out of pocket. These costs were unanticipated and not budgeted for.

After detailed review of unit prices within the bids and informal discussions with contractors, we generally found the reason for the high bids is a result of the following factors: 1) Low estimated prices for specialty work provided by landscape architect, 2) Onerous DBE requirements by IL DCEO, 3) Wide variety of trades without stronghold trade for general contractor, 4) Unique overall project concept.

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

We discussed this matter over numerous meetings with staff and IL DCEO grant authorities. In order to move forward, we have worked with staff to prioritize the items of work and remove certain work from the contract. This will provide for an anticipated bid amount closer to the budgeted grant amount. Moving forward, the focus will continue to be on the decorative signage aspects including gateway signage, corridor signage, decorative street signage, street furniture, banners, and bicycle racks. The intention is to provide an attractive look to the business corridor, and in the spirit of the original grant application.

We were also able to work with IL DCEO and reduce the Disadvantaged Business Enterprise (DBE) requirement from the previous amount of $541,566.69 to $213,360.00. This will likely improve the interest of bidders as well as reduce unit prices.

We recommend rejecting all bids, revising the contract documents by reducing scope in order to meet the grant budget, and re-advertising the project based on reduced scope.

We further recommend that the Village be prepared to supplement the project with up to $200,000 in Madison TIF funds in the event that pricing experiences volatility due to the current market, or other unknowns occur with respect to bidding.

Currently IL DCEO is processing grant modification paperwork and we will move forward as quickly as possible through the re-bid process, with intention of constructing improvements in late 2026 and likely into 2027 depending on availability of specialty materials.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Tori-Love Garron, Village Clerk

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

HANCOCK ENGINEERING

VILLAGE OF: Maywood
BID DATE AND TIME: Tuesday, January 20, 2026 @11:00am
PROJECT: 5th Ave and Lake St. Business Corridor Enhancements
ENGINEER'S ESTIMATE OF COST: $1,934,166.75

				ENGINEER'S EOC		Landmark Contractors, Inc.		Schroeder Asphalt Services, Inc.	
No.	Items	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Combination Curb and Gutter Removal	Foot	600	$9.00	$5,400.00	$36.75	$22,050.00	$13.00	$7,800.00
2	Sidewalk Removal	SqFt	6500	$2.00	$13,000.00	$4.70	$30,550.00	$3.25	$21,125.00
3	Driveway Pavement Removal	SqYd	90	$20.00	$1,800.00	$13.75	$1,237.50	$19.00	$1,710.00
4	Pavement Removal	SqYd	290	$35.00	$10,150.00	$18.50	$5,365.00	$19.00	$5,510.00
5	Fence Removal	Foot	45	$10.00	$450.00	$41.12	$1,850.40	$13.00	$585.00
6	Fence To Be Relocated (5th Avenue & Walnut Street)	Each	1	$10,000.00	$10,000.00	$2,500.00	$2,500.00	$8,500.00	$8,500.00
7	10" Diameter Ductile Iron Pipe, Class 52, Water Service	Foot	15	$200.00	$3,000.00	$373.00	$5,595.00	$400.00	$6,000.00
8	12" Diameter Ductile Iron Pipe, Class 52, Water Service	Foot	90	$235.00	$21,150.00	$392.00	$35,280.00	$425.00	$38,250.00
9	12" Line Stop	Each	1	$10,000.00	$10,000.00	$16,286.00	$16,286.00	$17,500.00	$17,500.00
10	Restrained Joint, 12"	Each	10	$90.00	$900.00	$186.00	$1,860.00	$200.00	$2,000.00
11	Restrained Joint, 10"	Each	4	$75.00	$300.00	$140.00	$560.00	$150.00	$600.00
12	Trench Backfill	CuYd	60	$25.00	$1,500.00	$89.00	$5,340.00	$100.00	$6,000.00
13	Water Service Connection and Disconnection (5th Avenue & Walnut Street)	Each	1	$14,000.00	$14,000.00	$9,224.00	$9,224.00	$10,000.00	$10,000.00
14	Special Ductile Iron Fittings	Lbs	900	$3.50	$3,150.00	$6.00	$5,400.00	$6.50	$5,850.00
15	Temporary Fire Hydrant	Each	1	$2,500.00	$2,500.00	$9,732.00	$9,732.00	$10,500.00	$10,500.00
16	Pressure Testing and Disinfection	L.S.	1	$3,750.00	$3,750.00	$3,300.00	$3,300.00	$3,500.00	$3,500.00
17	Incidental Hot-Mix Asphalt Surface Removal	SqYd	175	$30.00	$5,250.00	$20.00	$3,500.00	$19.00	$3,325.00
18	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	1000	$6.00	$6,000.00	$22.12	$22,120.00	$19.00	$19,000.00
19	Hot-Mix Asphalt Surface Removal (Butt Joint)	SqYd	65	$12.00	$780.00	$53.83	$3,498.95	$19.00	$1,235.00
20	Primary Gateway Sign (with Electronic Message Board)	Each	1	$75,000.00	$75,000.00	$151,520.00	$151,520.00	$140,000.00	$140,000.00
21	Primary Gateway Sign (with Electronic Message Board and Built-in Bench)	Each	1	$95,000.00	$95,000.00	$156,400.00	$156,400.00	$150,000.00	$150,000.00
22	Cast-In-Place Wall With Built In Bench	Each	1	$19,000.00	$19,000.00	$10,900.00	$10,900.00	$30,000.00	$30,000.00
23	Secondary Gateway Sign	Each	4	$25,000.00	$100,000.00	$45,800.00	$183,200.00	$50,000.00	$200,000.00
24	Corridor Sign	Each	9	$15,000.00	$135,000.00	$25,590.00	$230,310.00	$26,000.00	$234,000.00
25	Wayfinding Sign	Each	12	$1,500.00	$18,000.00	$10,158.81	$121,905.72	$22,000.00	$264,000.00
26	Interpretive Sign	Each	1	$15,000.00	$15,000.00	$23,700.00	$23,700.00	$30,000.00	$30,000.00
27	Information Sign	Each	1	$35,000.00	$35,000.00	$26,500.00	$26,500.00	$30,000.00	$30,000.00
28	Sign Panel, Type I	SqFt	60	$25.00	$1,500.00	$45.00	$2,700.00	$125.00	$7,500.00
29	Telescoping Steel Sign Support	Foot	100	$15.00	$1,500.00	$20.00	$2,000.00	$33.50	$3,350.00
30	Street Sign and Post	Each	17	$1,500.00	$25,500.00	$2,885.02	$49,045.34	$3,000.00	$51,000.00
31	Bench	Each	25	$3,850.00	$96,250.00	$5,272.00	$131,800.00	$6,000.00	$150,000.00
32	Bike Rack	Each	13	$1,000.00	$13,000.00	$975.00	$12,675.00	$4,000.00	$52,000.00
33	Planter Pot	Each	12	$1,000.00	$12,000.00	$4,370.00	$52,440.00	$4,700.00	$56,400.00
34	Hanging Baskets and Support Brackets	Each	48	$500.00	$24,000.00	$830.00	$39,840.00	$900.00	$43,200.00
35	Banner Sign	Each	48	$5,000.00	$240,000.00	$5,362.09	$257,380.32	$5,700.00	$273,600.00
36	Litter Receptacle	Each	14	$2,060.00	$28,840.00	$2,520.00	$35,280.00	$4,000.00	$56,000.00
37	Tree Removal	In-Dia	45	$60.00	$2,700.00	$68.00	$3,060.00	$130.00	$5,850.00
38	Deciduous Tree	Each	20	$730.00	$14,600.00	$940.00	$18,800.00	$1,000.00	$20,000.00
39	Deciduous Tree (Planting Areas)	Each	3	$650.00	$1,950.00	$880.00	$2,640.00	$950.00	$2,850.00
40	Deciduous Shrub	Each	25	$65.00	$1,625.00	$80.00	$2,000.00	$90.00	$2,250.00
41	Evergreen Shrub	Each	12	$100.00	$1,200.00	$85.00	$1,020.00	$90.00	$1,080.00
42	Tree Grates	Each	47	$1,000.00	$47,000.00	$4,325.00	$203,275.00	$6,000.00	$282,000.00
43	Tree Grates to be Removed	Each	43	$250.00	$10,750.00	$325.00	$13,975.00	$50.00	$2,150.00
44	Tree Rings to be Removed	Each	23	$150.00	$3,450.00	$275.00	$6,325.00	$100.00	$2,300.00
45	Special Restoration	Each	44	$2,500.00	$110,000.00	$6,100.00	$268,400.00	$715.00	$31,460.00
46	Soil Conditioner, 3"	SqYd	200	$10.00	$2,000.00	$19.00	$3,800.00	$21.00	$4,200.00
47	Topsoil Placement, 3"	SqYd	300	$10.00	$3,000.00	$11.00	$3,300.00	$12.00	$3,600.00
48	Topsoil Placement, 18"	SqYd	200	$25.00	$5,000.00	$60.00	$12,000.00	$65.00	$13,000.00
49	Sodding	SqYd	300	$13.00	$3,900.00	$30.00	$9,000.00	$33.00	$9,900.00
50	Mulching	SqYd	375	$20.00	$7,500.00	$8.20	$3,075.00	$9.00	$3,375.00
51	Supplemental Watering	Unit	20	$25.00	$500.00	$45.00	$900.00	$50.00	$1,000.00
52	Remove and Reset Existing Brick Pavers	SqYd	600	$25.00	$15,000.00	$278.00	$166,800.00	$180.00	$108,000.00
53	Supply & Install Brick Pavers (Seating Area)	SqFt	2,200	$15.00	$33,000.00	$38.50	$84,700.00	$28.00	$61,600.00
54	Detectable Warnings	SqFt	300	$48.00	$14,400.00	$34.20	$10,260.00	$44.00	$13,200.00
55	Radial Detectable Warnings	SqFt	100	$65.00	$6,500.00	$40.35	$4,035.00	$54.00	$5,400.00
56	Combination Concrete Curb and Gutter Type B-6.12 (Modified)	Foot	485	$41.50	$20,127.50	$57.65	$27,960.25	$52.00	$25,220.00
57	Portland Cement Concrete Sidewalk, 5"	SqFt	6,500	$11.00	$71,500.00	$11.95	$77,675.00	$9.75	$63,375.00
58	Portland Cement Concrete Driveway Pavement, 7"	SqYd	90	$90.00	$8,100.00	$95.90	$8,631.00	$108.00	$9,720.00
59	Portland Cement Concrete Pavement, 8"	SqYd	230	$100.00	$23,000.00	$191.55	$44,056.50	$235.00	$54,050.00
60	Portland Cement Concrete Basecourse, 8"	SqYd	60	$75.00	$4,500.00	$104.90	$6,294.00	$100.00	$6,000.00
61	Concrete Curb, Type B	Foot	115	$40.00	$4,600.00	$94.95	$10,919.25	$52.00	$5,980.00
62	Bituminous Materials (Tack Coat) SS-1	Gallon	250	$1.50	$375.00	$7.50	$1,875.00	$0.01	$2.50
63	Hot-Mix Asphalt Binder Course, IL 19.0, N50 1-1/2"	Ton	110	$110.00	$12,100.00	$168.12	$18,493.20	$195.00	$21,450.00
64	Hot-Mix Asphalt Surface Course, Mix D, N50 2"	Ton	130	$105.00	$13,650.00	$164.18	$21,343.40	$200.00	$26,000.00
65	Incidental Hot-Mix Asphalt Surfacing	SqYd	175	$50.00	$8,750.00	$34.03	$5,955.25	$23.00	$4,025.00
66	Inlet Filters	Each	120	$175.00	$21,000.00	$336.00	$40,320.00	$200.00	$24,000.00
67	Frames and Lids to be Adjusted	Each	6	$750.00	$4,500.00	$927.75	$5,566.50	$559.00	$3,354.00
68	Frames and Lids to be Adjusted, Special	Each	8	$1,150.00	$9,200.00	$912.00	$7,296.00	$1,213.00	$9,704.00
69	Frames and Lids, Type 1	Each	2	$465.00	$930.00	$550.00	$1,100.00	$500.00	$1,000.00
70	Deformed Tie Bars	Each	300	$15.75	$4,725.00	$18.35	$5,505.00	$15.00	$4,500.00
71	Unit Duct, 600V, 2-1C No 6, 1/C No. 8 Ground, (XLP-Type Use), 1" Dia. Polyethylene	Foot	450	$25.00	$11,250.00	$38.00	$17,100.00	$41.00	$18,450.00
72	Electric Cable in Conduit, 600V, (XLP-Type Use) 3-1/C No. 6	Foot	350	$15.00	$5,250.00	$22.00	$7,700.00	$24.00	$8,400.00
73	Underground Conduit, Galvanized Steel, 2"	Foot	275	$48.00	$13,200.00	$35.00	$9,625.00	$38.00	$10,450.00
74	Handhole	Each	14	$1,000.00	$14,000.00	$6,700.00	$93,800.00	$7,225.00	$101,150.00
75	Connection to Existing Lighting System	Each	15	$1,000.00	$15,000.00	$2,260.00	$33,900.00	$2,450.00	$36,750.00
76	Electric Service Installation	Each	2	$3,000.00	$6,000.00	$2,000.00	$4,000.00	$2,150.00	$4,300.00
77	Thermoplastic Pavement Marking - Line 4"(White & Yellow)	Foot	80	$4.25	$340.00	$15.00	$1,200.00	$25.00	$2,000.00
78	Thermoplastic Pavement Marking - Line 24"	Foot	75	$16.50	$1,237.50	$35.00	$2,625.00	$33.00	$2,475.00
79	Raised Reflective Pavement Marking	Each	8	$50.00	$400.00	$500.00	$4,000.00	$600.00	$4,800.00
80	Class 'B' Pavement Patches, Type I-IV, 8"	SqYd	75	$135.00	$10,125.00	$135.05	$10,128.75	$250.00	$18,750.00
81	Planting Perennial Plants	Unit	1.39	$1,500.00	$2,085.00	$2,200.00	$3,058.00	$2,400.00	$3,336.00
82	Rectangular Rapid Flashing Beacon Assembly (Complete)	Each	2	$14,000.00	$28,000.00	$24,600.00	$49,200.00	$28,000.00	$56,000.00
83	Traffic Control and Protection	L.S.	1	$124,476.75	$124,476.75	$126,500.00	$126,500.00	$135,000.00	$135,000.00
84	Relocate Existing Light Pole (Special)	Each	2	$7,000.00	$14,000.00	$1,800.00	$3,600.00	$2,000.00	$4,000.00
85	Allowance for Miscellaneous Restoration	Dollar	150,000	$1.00	$150,000.00	$1.00	$150,000.00	$1.00	$150,000.00
		TOTAL AMOUNT OF BID			$1,934,166.75		$3,289,637.33		$3,327,496.50

HANCOCK ENGINEERING

VILLAGE OF: Maywood
BID DATE AND TIME: Tuesday, January 20, 2026 @11:00am
PROJECT: 5th Ave and Lake St. Business Corridor Enhancements
ENGINEER'S ESTIMATE OF COST: $1,934,166.75

				MYS, Incorporated		Martam Construction, Inc.		Alliance Contractors, Inc.	
No.	Items	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Combination Curb and Gutter Removal	Foot	600	$33.01	$19,806.00	$18.00	$10,800.00	$50.00	$30,000.00
2	Sidewalk Removal	SqFt	6500	$5.43	$35,295.00	$2.50	$16,250.00	$11.50	$74,750.00
3	Driveway Pavement Removal	SqYd	90	$48.47	$4,362.30	$26.00	$2,340.00	$105.00	$9,450.00
4	Pavement Removal	SqYd	290	$52.33	$15,175.70	$51.00	$14,790.00	$105.00	$30,450.00
5	Fence Removal	Foot	45	$54.01	$2,430.45	$26.00	$1,170.00	$50.00	$2,250.00
6	Fence To Be Relocated (5th Avenue & Walnut Street)	Each	1	$27,538.90	$27,538.90	$18,000.00	$18,000.00	$2,500.00	$2,500.00
7	10" Diameter Ductile Iron Pipe, Class 52, Water Service	Foot	15	$426.18	$6,392.70	$628.00	$9,420.00	$373.00	$5,595.00
8	12" Diameter Ductile Iron Pipe, Class 52, Water Service	Foot	90	$447.89	$40,310.10	$622.00	$55,980.00	$392.00	$35,280.00
9	12" Line Stop	Each	1	$18,608.01	$18,608.01	$11,220.00	$11,220.00	$16,286.00	$16,286.00
10	Restrained Joint, 12"	Each	10	$212.52	$2,125.20	$150.00	$1,500.00	$186.00	$1,860.00
11	Restrained Joint, 10"	Each	4	$159.96	$639.84	$100.00	$400.00	$140.00	$560.00
12	Trench Backfill	CuYd	60	$101.69	$6,101.40	$96.00	$5,760.00	$89.00	$5,340.00
13	Water Service Connection and Disconnection (5th Avenue & Walnut Street)	Each	1	$10,539.13	$10,539.13	$11,860.00	$11,860.00	$9,224.00	$9,224.00
14	Special Ductile Iron Fittings	Lbs	900	$6.86	$6,174.00	$8.00	$7,200.00	$6.00	$5,400.00
15	Temporary Fire Hydrant	Each	1	$11,119.56	$11,119.56	$10,650.00	$10,650.00	$9,732.00	$9,732.00
16	Pressure Testing and Disinfection	L.S.	1	$3,770.50	$3,770.50	$3,500.00	$3,500.00	$3,300.00	$3,300.00
17	Incidental Hot-Mix Asphalt Surface Removal	SqYd	175	$62.84	$10,997.00	$18.00	$3,150.00	$15.00	$2,625.00
18	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	1000	$18.00	$18,000.00	$22.00	$22,000.00	$18.00	$18,000.00
19	Hot-Mix Asphalt Surface Removal (Butt Joint)	SqYd	65	$39.99	$2,599.35	$16.00	$1,040.00	$12.00	$780.00
20	Primary Gateway Sign (with Electronic Message Board)	Each	1	$191,317.70	$191,317.70	$313,203.00	$313,203.00	$182,175.00	$182,175.00
21	Primary Gateway Sign (with Electronic Message Board and Built-In Bench)	Each	1	$251,519.50	$251,519.50	$338,600.00	$338,600.00	$202,255.00	$202,255.00
22	Cast-In-Place Wall With Built In Bench	Each	1	$32,500.00	$32,500.00	$21,000.00	$21,000.00	$18,725.00	$18,725.00
23	Secondary Gateway Sign	Each	4	$60,878.55	$243,514.20	$94,360.00	$377,440.00	$49,675.00	$198,700.00
24	Corridor Sign	Each	9	$35,468.41	$319,215.69	$38,930.00	$350,370.00	$24,380.00	$219,420.00
25	Wayfinding Sign	Each	12	$12,370.40	$148,444.80	$15,650.00	$187,800.00	$15,150.00	$181,800.00
26	Interpretive Sign	Each	1	$41,174.58	$41,174.58	$28,960.00	$28,960.00	$18,695.00	$18,695.00
27	Information Sign	Each	1	$59,989.98	$59,989.98	$44,680.00	$44,680.00	$23,245.00	$23,245.00
28	Sign Panel, Type I	SqFt	60	$50.00	$3,000.00	$166.00	$9,960.00	$45.00	$2,700.00
29	Telescoping Steel Sign Support	Foot	100	$50.00	$5,000.00	$41.00	$4,100.00	$20.00	$2,000.00
30	Street Sign and Post	Each	17	$3,617.71	$61,501.07	$3,290.00	$55,930.00	$4,950.00	$84,150.00
31	Bench	Each	25	$6,609.81	$165,245.25	$6,840.00	$171,000.00	$5,500.00	$137,500.00
32	Bike Rack	Each	13	$2,100.00	$27,300.00	$3,340.00	$43,420.00	$1,200.00	$15,600.00
33	Planter Pot	Each	12	$3,462.00	$41,544.00	$4,980.00	$59,760.00	$4,370.00	$52,440.00
34	Hanging Baskets and Support Brackets	Each	48	$1,079.74	$51,827.52	$1,160.00	$55,680.00	$830.00	$39,840.00
35	Banner Sign	Each	48	$6,125.03	$294,001.44	$6,890.00	$330,720.00	$6,295.00	$302,160.00
36	Litter Receptacle	Each	14	$4,016.16	$56,226.24	$3,640.00	$50,960.00	$3,200.00	$44,800.00
37	Tree Removal	In-Dia	45	$260.00	$11,700.00	$100.00	$4,500.00	$68.00	$3,060.00
38	Deciduous Tree	Each	20	$896.92	$17,938.40	$1,200.00	$24,000.00	$940.00	$18,800.00
39	Deciduous Tree (Planting Areas)	Each	3	$771.24	$2,313.72	$1,100.00	$3,300.00	$880.00	$2,640.00
40	Deciduous Shrub	Each	25	$91.41	$2,285.25	$100.00	$2,500.00	$80.00	$2,000.00
41	Evergreen Shrub	Each	12	$79.58	$959.76	$108.00	$1,296.00	$85.00	$1,020.00
42	Tree Grates	Each	47	$4,293.80	$201,808.60	$7,260.00	$341,220.00	$10,265.00	$482,455.00
43	Tree Grates to be Removed	Each	43	$981.67	$42,211.81	$650.00	$27,950.00	$475.00	$20,425.00
44	Tree Rings to be Removed	Each	23	$1,002.46	$23,056.58	$150.00	$3,450.00	$475.00	$10,925.00
45	Special Restoration	Each	44	$4,556.00	$200,464.00	$2,260.00	$99,440.00	$2,500.00	$110,000.00
46	Soil Conditioner, 3"	SqYd	200	$12.57	$2,514.00	$25.00	$5,000.00	$19.00	$3,800.00
47	Topsoil Placement, 3"	SqYd	300	$8.85	$2,655.00	$14.00	$4,200.00	$11.00	$3,300.00
48	Topsoil Placement, 18"	SqYd	200	$43.42	$8,684.00	$73.00	$14,600.00	$60.00	$12,000.00
49	Sodding	SqYd	300	$14.28	$4,284.00	$36.00	$10,800.00	$30.00	$9,000.00
50	Mulching	SqYd	375	$11.71	$4,391.25	$9.70	$3,637.50	$8.20	$3,075.00
51	Supplemental Watering	Unit	20	$257.08	$5,141.60	$50.00	$1,000.00	$45.00	$900.00
52	Remove and Reset Existing Brick Pavers	SqYd	600	$205.66	$123,396.00	$226.00	$135,600.00	$300.00	$180,000.00
53	Supply & Install Brick Pavers (Seating Area)	SqFt	2,200	$31.42	$69,124.00	$48.00	$105,600.00	$44.15	$97,130.00
54	Detectable Warnings	SqFt	300	$55.00	$16,500.00	$66.00	$19,800.00	$50.00	$15,000.00
55	Radial Detectable Warnings	SqFt	100	$97.12	$9,712.00	$68.00	$6,800.00	$65.00	$6,500.00
56	Combination Concrete Curb and Gutter Type B-6.12 (Modified)	Foot	485	$62.84	$30,477.40	$68.00	$32,980.00	$117.50	$56,987.50
57	Portland Cement Concrete Sidewalk, 5"	SqFt	6,500	$16.28	$105,820.00	$18.00	$117,000.00	$20.55	$133,575.00
58	Portland Cement Concrete Driveway Pavement, 7"	SqYd	90	$245.65	$22,108.50	$194.00	$17,460.00	$256.50	$23,085.00
59	Portland Cement Concrete Pavement, 8"	SqYd	230	$182.81	$42,046.30	$261.00	$60,030.00	$1,025.00	$235,750.00
60	Portland Cement Concrete Basecourse, 8"	SqYd	60	$399.90	$23,994.00	$210.00	$12,600.00	$180.00	$10,800.00
61	Concrete Curb, Type B	Foot	115	$114.26	$13,139.90	$68.00	$7,820.00	$117.50	$13,512.50
62	Bituminous Materials (Tack Coat) SS-1	Gallon	250	$11.43	$2,857.50	$5.50	$1,375.00	$5.00	$1,250.00
63	Hot-Mix Asphalt Binder Course, IL 19.0, N50 1-1/2"	Ton	110	$314.21	$34,563.10	$155.00	$17,050.00	$114.00	$12,540.00
64	Hot-Mix Asphalt Surface Course, Mix D, N50 2"	Ton	130	$342.77	$44,560.10	$167.00	$21,710.00	$123.00	$15,990.00
65	Incidental Hot-Mix Asphalt Surfacing	SqYd	175	$97.98	$17,146.50	$33.00	$5,775.00	$23.00	$4,025.00
66	Inlet Filters	Each	120	$498.81	$59,857.20	$300.00	$36,000.00	$25.00	$3,000.00
67	Frames and Lids to be Adjusted	Each	6	$589.57	$3,537.42	$780.00	$4,680.00	$516.00	$3,096.00
68	Frames and Lids to be Adjusted, Special	Each	8	$1,281.97	$10,255.76	$1,160.00	$9,280.00	$1,122.00	$8,976.00
69	Frames and Lids, Type 1	Each	2	$516.45	$1,032.90	$560.00	$1,120.00	$452.00	$904.00
70	Deformed Tie Bars	Each	300	$34.28	$10,284.00	$16.00	$4,800.00	$40.00	$12,000.00
71	Unit Duct, 600V, 2-1C No.6, 1/C No. 8 Ground, (XLP-Type Use), 1" Dia. Polyethylene	Foot	450	$43.42	$19,539.00	$44.00	$19,800.00	$38.00	$17,100.00
72	Electric Cable in Conduit, 600V, (XLP-Type Use) 3-1/C No. 6	Foot	350	$25.14	$8,799.00	$26.00	$9,100.00	$22.00	$7,700.00
73	Underground Conduit, Galvanized Steel, 2"	Foot	275	$39.99	$10,997.25	$42.00	$11,550.00	$35.00	$9,625.00
74	Handhole	Each	14	$7,655.27	$107,173.78	$7,900.00	$110,600.00	$6,700.00	$93,800.00
75	Connection to Existing Lighting System	Each	15	$2,582.23	$38,733.45	$2,660.00	$39,900.00	$2,260.00	$33,900.00
76	Electric Service Installation	Each	2	$2,285.16	$4,570.32	$2,250.00	$4,500.00	$2,000.00	$4,000.00
77	Thermoplastic Pavement Marking - Line 4"(White & Yellow)	Foot	80	$12.02	$961.60	$22.00	$1,760.00	$22.65	$1,812.00
78	Thermoplastic Pavement Marking - Line 24"	Foot	75	$72.09	$5,406.75	$44.00	$3,300.00	$30.00	$2,250.00
79	Raised Reflective Pavement Marking	Each	8	$720.93	$5,767.44	$600.00	$4,800.00	$540.00	$4,320.00
80	Class 'B' Pavement Patches, Type I-IV, 8"	SqYd	75	$487.86	$36,589.50	$336.00	$25,200.00	$300.00	$22,500.00
81	Planting Perennial Plants	Unit	1.39	$2,285.16	$3,176.37	$2,570.00	$3,572.30	$2,200.00	$3,058.00
82	Rectangular Rapid Flashing Beacon Assembly (Complete)	Each	2	$28,107.39	$56,214.78	$31,000.00	$62,000.00	$24,600.00	$49,200.00
83	Traffic Control and Protection	L.S.	1	$349,971.37	$349,971.37	$400,000.00	$400,000.00	$1,577,500.00	$1,577,500.00
84	Relocate Existing Light Pole (Special)	Each	2	$2,056.64	$4,113.28	$2,250.00	$4,500.00	$1,800.00	$3,600.00
85	Allowance for Miscellaneous Restoration	Dollar	150,000	$1.00	$150,000.00	$1.00	$150,000.00	$1.00	$150,000.00
		TOTAL AMOUNT OF BID			$4,208,141.55		$4,665,568.80		$5,487,473.00

Village Manager

Item # 16

and

Omnibus # 17

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Carlos S. Arévalo
Phone: 312.984.6431
Email: csarevalo@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Carlos S. Arévalo**
Date: **April 1, 2026**
Re: **Disposal of Surplus Personal Property In the Possession of the Maywood Fire Department (A 2025 Chevrolet Silverado Trailboss Pickup Truck) and Authorization of Bid Waiver and Payment of Invoice for 2025 Ford F150 Pickup Truck.**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

1. AN ORDINANCE RATIFYING AND AUTHORIZING A BID WAIVER AND PAYMENT OF A MARCH 2, 2026 INVOICE PREPARED BY JOE RIZZA FORD LINCOLN OF ORLAND PARK, ILLINOIS FOR THE PUCHASE OF A 2025 FORD F150 PICK UP TRUCK IN THE AMOUNT OF $11,405.63 (AS REDUCED BY TRADE-IN AND DISCOUNTS) FOR USE BY THE MAYWOOD FIRE DEPARTMENT, DECLARING A MAYWOOD FIRE DEPARMENT 2025 CHEVROLET SILVERADO TRAILBOSS 1500 SERIES PICKUP TRUCK AS SURPLUS PROPERTY, AND AUTHORIZING THE USE OF THE TRADE-IN (VALUE OF $39,000.00) OF SAID 2025 CHEVROLET SILVERADO TRAILBOSS PICKUP TRUCK TOWARD THE PURCHASE OF 2025 FORD F150 PICKUP TRUCK.

2. Memo from Fire Chief Craig Bronaugh dated March 2, 2026.

The disposal of surplus personal property is governed by Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), which authorizes a municipality, by adoption of an ordinance, to dispose of personal property when, in the opinion of a simple majority of the corporate authorities, it is no longer necessary or useful to the municipality. The enclosed Ordinance directs that the listed personal property, namely a 2025 Chevrolet Silverado Trailboss, be disposed of by the Village Manager and to use the trade-in value of said vehicle ($39,000.00) toward the purchase of a 2025 Ford F150, a more suitable vehicle for use by the Maywood Fire Department. The Ordinance also allows for the bid waiver and expenditure of Village funds to purchase the 2025 Ford F150 from Joe Rizza of Orland Park, Illinois under the terms of the March 2, 2026 invoice.

If there are any questions, please contact me. *Carlos*

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Craig Bronaugh, Fire Chief (w/encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2026 -_____

AN ORDINANCE RATIFYING AND AUTHORIZING A BID WAIVER AND PAYMENT OF A MARCH 2, 2026 INVOICE PREPARED BY JOE RIZZA FORD LINCOLN OF ORLAND PARK, ILLINOIS FOR THE PURCHASE OF A 2025 FORD F150 PICKUP TRUCK IN THE AMOUNT OF $11,405.63 (AS REDUCED BY TRADE-IN AND DISCOUNTS) FOR USE BY THE MAYWOOD FIRE DEPARTMENT, DECLARING A MAYWOOD FIRE DEPARTMENT 2025 CHEVROLET SILVERADO TRAILBOSS 1500 SERIES PICKUP TRUCK AS SURPLUS PROPERTY, AND AUTHORIZING THE USE OF THE TRADE-IN (VALUE OF $39,000.00) OF SAID 2025 CHEVROLET SILVERADO TRAILBOSS PICKUP TRUCK TOWARD THE PURCHASE OF 2025 FORD F150 PICKUP TRUCK

WHEREAS, pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the Corporate Authorities of the Village of Maywood ("Village") may dispose of personal property owned by the Village when, in the opinion of a majority of the Corporate Authorities, such property is no longer necessary, useful to, or in the best interests of the Village; and

WHEREAS, the Maywood Fire Department has requested that certain surplus personal property owned by the Village, namely a 2025 Chevrolet Silverado Trailboss 1500 Series Pickup Truck, be disposed of pursuant to State law because it is no longer necessary, useful to or in the best interests of the Village to retain the surplus personal property insofar as said vehicle is not suitable for use by the Maywood Fire Department; and

WHEREAS, the Corporate Authorities of the Village of Maywood, Cook County, Illinois, deem it no longer necessary, useful to or in the best interests of the Village to retain the 2025 Chevrolet Silverado Trailboss 1500 Series Pickup Truck, and desire that the Village Manager dispose of said vehicle by using its trade-in value in the amount of $39,000.00 toward the purchase of a more suitable Fire Department vehicle, namely a 2025 Ford F150 Pickup Truck, with such trade-in value reducing the purchase price accordingly as described in the attached March 2, 2026 invoice prepared by Joe Rizza Ford Lincoln of Orland Park, Illinois and attached hereto as **Exhibit "A"**; and

WHEREAS, the Corporate Authorities of the Village of Maywood have also determined that purchase of the 2025 Ford F150 Pickup Truck is necessary and constitutes a suitable and appropriate replacement of the Maywood Fire Department 2006 Ford F150 daily operation Emergency Medical First Responder Utility Unit and believe that a Bid Waiver and Authorization for the payment of $11,405.63, the balance remaining after trade-in value referenced herein, is in the best interests of the Village, the Maywood Fire Department operations, the residents, property owners, businesses and the public.

NOW, THEREFORE, 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: Declaration of Surplus Property; Approval of Sale and Disposal. The Village President and Board of Trustees of the Village of Maywood (the "Corporate Authorities") find and declare that the 2025 Chevrolet Silverado Trailboss 1500 Series Pickup Truck, is surplus personal property because it is no longer necessary, useful to or in the best interests of the Village to retain such property. The Village

Manager, or their designee, is authorized to dispose of the surplus personal property of the Village as a trade-in vehicle for the purchase of a 2025 Ford F150.

SECTION 3: Bid Waiver and Approval. The President and Board of Trustees approve the bid waiver, purchase and payment of a 2025 Ford F150 Pickup Truck in the amount of $11,405.63 as described in the attached March 2, 2026 invoice prepared by Joe Rizza Ford Lincoln of Orland Park, Illinois and attached hereto as **Exhibit "A"** and to enter into any ancillary agreements and documents between Joe Rizza Ford Lincoln and the Village and to do any and all things deemed necessary to effect the execution and performance of this Ordinance, subject to the review and revision as to form by the Village Attorney

SECTION 4: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 5: Ratification and Approval. All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

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

ADOPTED this 7th day of April, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me this 7th day of April, 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

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

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

March 2, 2026 invoice prepared by
Joe Rizza Ford Lincoln of Orland Park, Illinois
for the Purchase of a 2025 Ford F150

(attached)

JOE RIZZA FORD LINCOLN

8100 W. 159th Street
Orland Park, IL 60462
PHONE (708) 403-0300

WORKSHEET

LINCOLN

NEW [X] USED [ ] DEMO [ ]

Date		
Sales Person	KRAFT	
Year: 2025	Make/Model: F-150	Body Type: 4DR
VIN Number	Mileage: 20	
Stock Number	Color Combination: RED	

Cash Price of Vehicle	$	
	54803	00
ELC	$ 35	00
Documentary Service Fee	$ 387.63	
Special Benefits Program	$	
Total	$	
Illinois Sales Tax	$	
Cook County Tax EXEMPT	$	
Other Taxes (if any)	$	
Federal Luxury Excise Tax	$	
Cash Price of Vehicle	$	
License, Transfer, Title, Drive Away Fee	$ 190	00
Service Contract	$	
Total Purchase Price	$	
Cash Down Payment	$	
Trade In Allowance	$	
Due In _____ Days per Note	$	
Rebates Applied	- 5000	00
Total Down Payment	$	
Unpaid Cash Balance Due	$ 11,405	63

Customer ID

Customer Name	MARWOOD
Co-Buyer	
E-mail	
Res. Address	
City / State / Zip	
Business Address	
City / State / Zip	
Residence Phone	
Business Phone	
Cell Phone	
Drivers License Number	Co-Buyer Drivers License Number
Social Security Number	Co-Buyer Social Security Number

TRADE IN VEHICLE

Year	Make: CHEVY	Model: P/U	Color: WHITE
VIN #		Mileage	
Year	Make	Model	Color
VIN #		Mileage	
Balance Owed To		Acct. #	
Address			
Used Car Allowance (Used Car Allowance does not always reflect actual value)		$ 39000	
Estimated Balance Owed on Car (Subject to verification)		$ -0-	
Net Allowance on Used Car		$ 39000	

I agree to trade-in the vehicle described above to Rizza under the terms set forth above. If the balance due on the trade-in vehicle the customer is selling is an amount greater than shown above, the customer agrees to pay the additional amount in cash upon request I certify that the above information about my trade-in is correct.

Signature of Customer _____

THIS TRANSACTION IS NON CANCELABLE AFTER THE SIGNING OF THE AGREEMENT EXCEPT AS PROVIDED HEREIN. IF YOU FAIL TO COMPLY WITH YOUR OBLIGATIONS UNDER THIS CONTRACT, YOU WILL BE LIABLE FOR THE REASONABLE ATTORNEY'S FEE'S INCURRED BY RIZZA IN THE ENFORCEMENT OF THE CONTRACT, AS WELL AS OTHER CHARGES.

I ACKNOWLEDGE THAT RIZZA AND ITS AGENTS AND THE REPRESENTATIVES HAVE MADE NO REPRESENTATIONS, AGREEMENTS OR PROMISES, CONCERNING THE CONTRACT, FINANCING OR THE VEHICLE BEING PURCHASED HEREUNDER, THAT DO NOT APPEAR IN WRITING. BY SIGNING BELOW RIZZA CERTIFIES THAT ALL IDENTIFYING NUMBERS CONTAINED IN THIS BILL OF SALE AGREE WITH THOSE ON THE CERTIFICATE OF TITLE.

Customer Signature _____ Approved and Accepted By _____

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 annexed and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2026 -_____

AN ORDINANCE RATIFYING AND AUTHORIZING A BID WAIVER AND PAYMENT OF A MARCH 2, 2026 INVOICE PREPARED BY JOE RIZZA FORD LINCOLN OF ORLAND PARK, ILLINOIS FOR THE PURCHASE OF A 2025 FORD F150 PICKUP TRUCK IN THE AMOUNT OF $11,405.63 (AS REDUCED BY TRADE-IN AND DISCOUNTS) FOR USE BY THE MAYWOOD FIRE DEPARTMENT, DECLARING A MAYWOOD FIRE DEPARTMENT 2025 CHEVROLET SILVERADO TRAILBOSS 1500 SERIES PICKUP TRUCK AS SURPLUS PROPERTY, AND AUTHORIZING THE USE OF THE TRADE-IN (VALUE OF $39,000.00) OF SAID 2025 CHEVROLET SILVERADO TRAILBOSS PICKUP TRUCK TOWARD THE PURCHASE OF 2025 FORD F150 PICKUP TRUCK

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 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 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village of
MAYWOOD
FIRE DEPARTMENT
700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 • 708-681-8861 • FAX 708-681-8840
FIRE CHIEF - CRAIG BRONAUGH, JR.

March 2, 2025

Village of Maywood
Attn: Office of the Village Manager
#40 Madison Street
Maywood, Illinois 60153

Subject: Formal request to trade in the Fire Department's 2025 Chevrolet Silverado Trailboss 1500 Series Pickup Truck to purchase and acquire a 2025 Red Ford F-150 XLT Series Supercab Pickup Truck

To Mrs. L. Satchell / Office of the Village Manager,

Please accept this letter as a formal request to trade in Fire Department utility Vehicle (a 2025 Chevrolet Silverado Trailboss 1500 Series in the color white) to purchase for acquisition a more suitable vehicle for Fire Department Operations (a 2025 4 X 4 Ford F-150 XLT Series in the color red).

The Fire Department currently owns a red 2006 Ford F-150. This vehicle serves as a daily operations Fire Department utility use, as an Emergency Medical First Responder Unit, also to be available in the event of an extended or specialized emergency fire operations unit and also a vehicle to be used by Fire Department Personnel attending Fire industry-related training. As stated, the vehicle is a 2006 (twenty years old). Due to its age and years of service, I requested funding be included in the current fiscal year budget for this truck to be replaced with a new one. This request was approved by the Board of Trustees.

In the summer of 2025, I requested to Village Manager Torres if we could begin to pursue the replacement of the current utility vehicle. In my request, I included the type of vehicle I wanted the Fire Department to acquire. The information included a make, model and color of the type of vehicle requested. Several weeks later, Manager Torres contacted and informed me that he had our vehicle and would be bringing it over to the Firehouse. When he arrived at the Firehouse, he had the white Chevrolet Silverado Trailboss. He mentioned that he already had the emergency lights installed on the vehicle as well. I told Manager Torres that this particular vehicle does match the specifications sent to him; and that the Fire Department cannot use this vehicle.

I also told him that the emergency lights were not bright enough and that the siren did not have the desired wattage level speakers. I continued on expressing concern that this particular vehicle resembled and appeared to have the performance capabilities to what I described as a "Hot Rod'; and I had on my mind that personnel might get carried away while driving this vehicle with which appeared to have advanced horsepower (Vehicle has a Turbomax Motor). Manager Torres' reply was "I got a deal on it." After viewing the vehicle, the Fire Department Command Staff agreed that this particular vehicle did not fit the specification(s) as well as the image included in the objectives set once the decision was made to try to rotate out the current utility unit. Because of these concerns, the decision was made to continue using the current utility vehicle with the goal replacing this vehicle as soon as possible.

As of the time of this letter, our current utility vehicle is being used by our Probationary Firefighter who is in Southern Illinois attending the Fire Academy. She reported to me this morning that the heat in the vehicle is not working. Because of this, she could not use the defrost function on the vehicle to remove the frozen ice as a result of the rain and cold temperatures overnight from the windshield.

With help from the Office of the Village Manager (Mrs. Satchell), a vehicle that matches the desired specifications and the color is now available for the Fire Department. The unit is a 2025 Ford F-150 4 X 4 XLT Series Super Cab in the color red. This vehicle will meet the daily and specialized needs of the Fire Department for many years to come. Included in the attachments to this letter are specifics pertaining to the vehicle. Just a few of these specifics are listed as follows;

Cash Price:	**$54,803.00**
After Trade-In, discounts and fees: attached).	Balance due would be: **$11,405.63 (See**

Provided that the request to trade in the white pickup to acquire a pickup truck that is more suitable for Fire Department Operations is approved by the Mayor and the Board of Trustees, the funding source to cover the balance / cost after trade in and fees would be the Fire Department's Capital Line Item **(01-41-87000).** After approval by the Mayor and the Board approves and the Fire Department is satisfied with their inspection of the new vehicle, plans to properly letter, stripe, and equip the vehicle with emergency lights and sirens would be discussed and listed as objectives to be accomplished as soon as opportunity presents. With the 4 X 4 capabilities, the new safety features and upgraded technology, this vehicle is helpful to the Fire Department's needs for years to come. If approved, the Office of the Mayor, the Board of Trustees and the Office of the Village Manager is assured that in the interest of daily operations, the Fire Department will exercise above its privilege and responsibility the care, maintenance and use of this valuable piece of equipment.

Respectfully

Craig A. Bronaugh Jr.
Fire Chief

C C: File

JOE RIZZA FORD LINCOLN

8100 W. 159th Street
Orland Park, IL 60462
PHONE (708) 403-0300

WORKSHEET

LINCOLN

NEW [X] USED [ ] DEMO [ ]

Date		
Sales Person	KRAFT	
Year: 2025	Make/Model: F-150	Body Type: 4DR
VIN Number	Mileage: 20	
Stock Number	Color Combination: RED	

Cash Price of Vehicle	$	
	54803	00
ELC	$ 35	00
Documentary Service Fee	$ 387	63
Special Benefits Program	$	
Total	$	
Illinois Sales Tax	$	
Cook County Tax EXEMPT	$	
Other Taxes (if any)	$	
Federal Luxury Excise Tax	$	
Cash Price of Vehicle	$	
License, Transfer, Title, Drive Away Fee	$ 190	00
Service Contract	$	
Total Purchase Price	$	
Cash Down Payment	$	
Trade In Allowance	$	
Due In _____ Days per Note	$	
Rebates Applied	- 5000	00
Total Down Payment	$	
Unpaid Cash Balance Due	$ 11,405	63

Customer ID

Customer Name	MARWOOD
Co-Buyer	
E-mail	
Res. Address	
City State Zip	
Business Address	
City State Zip	
Residence Phone	
Business Phone	
Cell Phone	
Drivers License Number	Co-Buyer Drivers License Number
Social Security Number	Co-Buyer Social Security Number

TRADE IN VEHICLE

Year	Make CHEVY	Model P/U	Color WHITE
VIN #		Mileage	
Year	Make	Model	Color
VIN #		Mileage	
Balance Owed To		Acct. #	
Address			
Used Car Allowance (Used Car Allowance does not always reflect actual value)		$ 39000	
Estimated Balance Owed on Car (Subject to verification)		$ -0-	
Net Allowance on Used Car		$ 39000	

I agree to trade-in the vehicle described above to Rizza under the terms set forth above. If the balance due on the trade-in vehicle the customer is selling is an amount greater than shown above, the customer agrees to pay the additional amount in cash upon request I certify that the above information about my trade-in is correct.

Signature of Customer _____

THIS TRANSACTION IS NON CANCELABLE AFTER THE SIGNING OF THE AGREEMENT EXCEPT AS PROVIDED HEREIN. IF YOU FAIL TO COMPLY WITH YOUR OBLIGATIONS UNDER THIS CONTRACT, YOU WILL BE LIABLE FOR THE REASONABLE ATTORNEY'S FEE'S INCURRED BY RIZZA IN THE ENFORCEMENT OF THE CONTRACT, AS WELL AS OTHER CHARGES.

I ACKNOWLEDGE THAT RIZZA AND ITS AGENTS AND THE REPRESENTATIVES HAVE MADE NO REPRESENTATIONS, AGREEMENTS OR PROMISES, CONCERNING THE CONTRACT, FINANCING OR THE VEHICLE BEING PURCHASED HEREUNDER, THAT DO NOT APPEAR IN WRITING. BY SIGNING BELOW RIZZA CERTIFIES THAT ALL IDENTIFYING NUMBERS CONTAINED IN THIS BILL OF SALE AGREE WITH THOSE ON THE CERTIFICATE OF TITLE.

Customer Signature _____ Approved and Accepted By _____

IFD KAN-000526 99 48A 048 | 7R LABL | X ADJ | COV | X PRCS | X B10 | RAMP | BUMP | 27 | F-150 | FEDEX | 033894 9/12 | NB CU13

AVAILABLE

VEHICLE DESCRIPTION
F-150
2025 F-150 4X4 SUPER CAB
145" WHEELBASE
2.7L V6 ECODOOST
ELEC TEN-SPEED AUTO TRANS

EXTERIOR
VERMILLION RED
INTERIOR
MD DARK SLATE CLOTH 40/C/40

ford.com

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- DAYTIME RUNNING LAMPS
- EASY FUEL® CAPLESS FILLER
- FULLY BOXED STEEL FRAME
- HEADLAMPS - AUTO HIGH BEAM
- HEADLAMPS - AUTOLAMP (ON/OFF)
- LED REFLECTOR HEADLAMPS
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- REAR PRIVACY GLASS
- TRAILER SWAY CONTROL
- WIPERS- INTERMITTENT
- ZONE LIGHTING

INTERIOR
- 12" PRODUCTIVITY SCREEN
- DOOR LOCKS - POWER
- DUAL SUNVISORS
- ILLUMINATED ENTRY
- MESSAGE CTR: OUTSIDE TEMP. COMPASS, TRIP COMPUTER
- TILT/TELESCOPE STR COLUMN

FUNCTIONAL
- AUTO HOLD
- BLIS W/CROSS-TRAFFIC ALERT
- CLASS IV TRAILER HITCH W/ SMART TRLR TOW CONNECTOR
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- LANE-KEEPING SYSTEM
- POST-COLLISION BRAKING
- PRE-COLLISION ASSIST W/AEB
- REVERSE BRAKE ASSIST
- REVERSE SENSING AND REAR VIEW CAMERA
- SELECTABLE DRIVE MODES
- SYNC®4 W/EVR & 12" SCREEN

SAFETY/SECURITY
- ADVANCETRAC™ WITH RSC®
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SAFETY CANOPY®
- CTR HIGH MOUNT STOP LAMP
- PERIMETER ALARM
- SECURE PKG 1 YR INCLUDED
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONT SYS

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 8YR/100,000 HYBRID BATTERY

INCLUDED ON THIS VEHICLE	(MSRP)
EQUIPMENT GROUP 501A	1,585.00
•XLT SERIES	
•8-WAY POWER DRIVERS SEAT	
•DUAL ZONE AUTO TEMP CONTROL	
OPTIONAL EQUIPMENT/OTHER	
2025 MODEL YEAR	
VERMILLION RED	650.00
.EXTENDED RANGE 36GAL FUEL TAN	
275/65R 18 BSW ALL-TERRAIN	
3.55 RATIO REGULAR AXLE	NO CHARGE
6550# GVWR PACKAGE	
6" BRIGHT ANODIZED STEP BAR	
50 STATE EMISSIONS	NO CHARGE
MOBILE OFFICE PACKAGE	1,270.00
18X8.5 PAINTED ALUM WHL	

PRICE INFORMATION	(MSRP)
BASE PRICE	$49,495.00
TOTAL OPTIONS/OTHER	5,515.00
TOTAL VEHICLE & OPTIONS/OTHER	55,010.00
DESTINATION & DELIVERY	2,595.00

RAMP ONE: CR58
RAMP TWO:
RAIL
ITEM #: 48-9999 C/T 2

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

TOTAL MSRP $55,605.00

Scan The QR Code to get more details about this vehicle

B083 A 7BX XX 570 000526 02 02 26

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy
20 MPG combined city/hwy
18 city
23 highway
5.0 gallons per 100 miles

Standard Pickup Trucks range from 12 to 87 MPG. The best vehicle rates 140 MPGe.

You **spend $3,500** more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost $2,600

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 4 (1 – 10, Best)
Smog Rating (tailpipe only): 6 (1 – 10, Best)

This vehicle emits 444 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and emits 32,260 lb CO_2 over 5 years. Cost estimates are based on 15,000 miles per year at $3.53 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles.

Smartphone QR Code

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	★★★★
	Passenger	★★★★★

Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat	★★★★★
	Rear seat	★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

48 YEARS BUILT FORD TOUGH
F-SERIES
AMERICA'S BEST SELLING TRUCKS

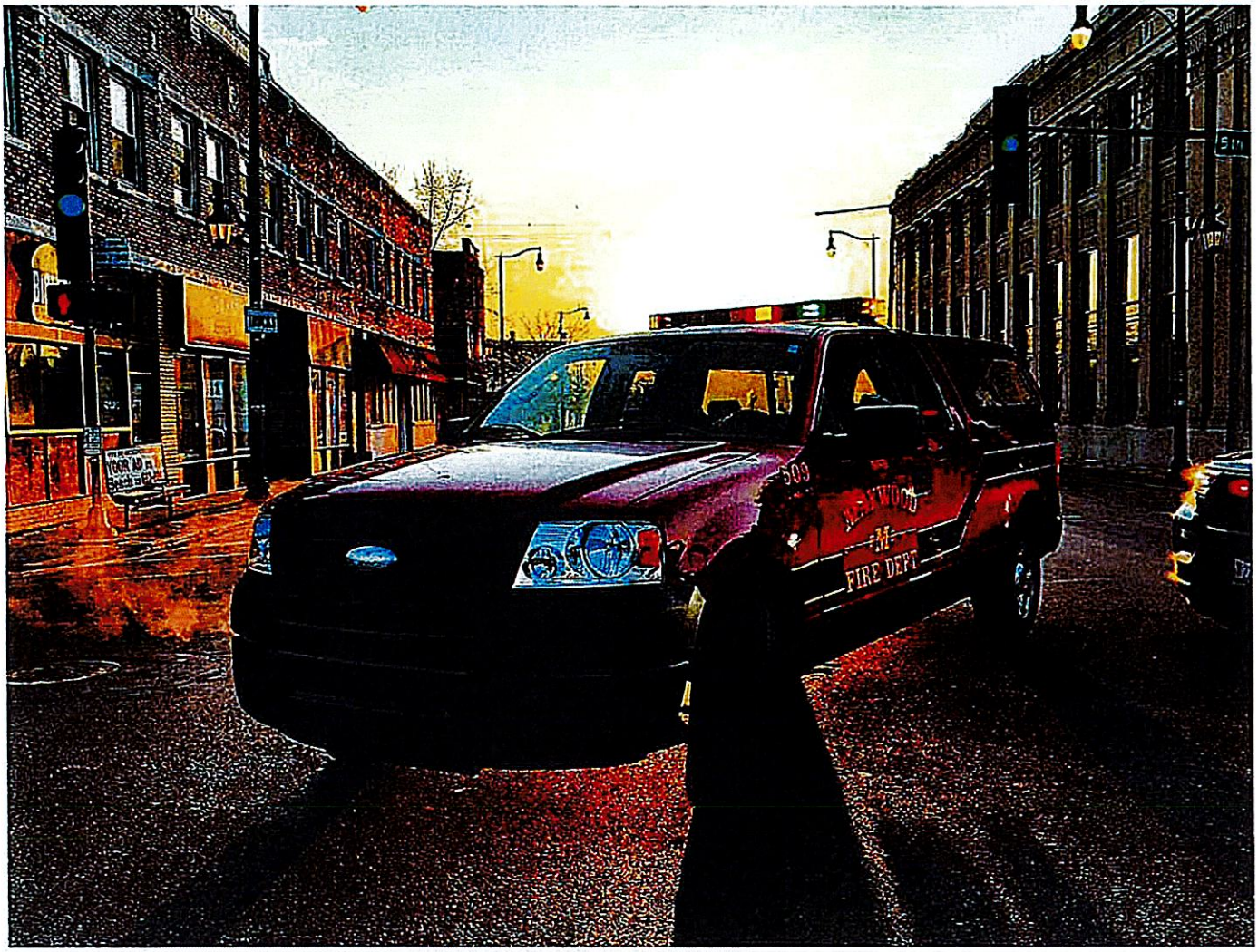
The FordPass™ Connect modem is active and sending vehicle data (e.g., diagnostics) to Ford.** See in-vehicle settings for connectivity options.

*Based on 1977–2024 CY total sales.
**FordPass Connect (optional and select vehicles), the FordPass App and complimentary Connected Services are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.

Ford Protect®
Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

⚠ WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

Ford Credit
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EMERGENCY MEDICAL SERVICE
BATT. 21
BLUE ISLAND
FIRE DEPT.

Village Manager
Item # 17

and

Omnibus # 18

K|T|J 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: **April 1, 2026**
Re: **Ordinance Approving Redevelopment Agreement regarding 30 Madison Street – 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 DEVELOPMENT OF THE 30 MADISON STREET PROPERTY (PURCHASER / DEVELOPER: 30 MADISON STREET LLC), with the Redevelopment Agreement attached as Exhibit B to the Ordinance.

The sale of this property was authorized by the Board on January 13, 2026 after a public hearing. At that time, the President told the Board the Redevelopment Agreement in final form would come back before them for approval prior to signing. On March 3, 2026, the Board approved three variances and three special use permits for the property. While there have been a number of minor edits to the Redevelopment Agreement since the version reviewed by the Board in January, there are no major changes to the substantive terms worth noting, other than insertion of various dates for commencement and completion of construction. The Ordinance provides that a final version can be executed.

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 DEVELOPMENT OF THE 30 MADISON STREET PROPERTY (DEVELOPER: 30 MADISON STREET INC)

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 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 Subject Property 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. After the hearing, the President and Board of Trustees of the Village of Maywood approved the sale of the Subject Property to 30 Madison Street Inc.; and

WHEREAS, at the January 13, 2026 meeting, the President and Board of Trustees discussed the proposed Redevelopment Agreement and determined to review and approve the RDA again in final form prior to signing; and

WHEREAS, at the March 3, 2026 meeting of the President and Board of Trustees, the Board granted the zoning relief necessary to consummate the conveyance and to effectuate the terms of the Redevelopment Agreement, in the form of special use permits and variances approved by Ordinance No. CO-2026-05; 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 Inc pursuant to the terms and conditions contained in the Redevelopment Agreement; and

WHEREAS, although the sale of the Subject Property and necessary zoning relief have been approved by the President and Board of Trustees, the execution of the Redevelopment Agreement still requires approval after the Board has reviewed it as contemplated on January 13, 2026; and

WHEREAS, the RDA is now complete and is attached for consideration and approval as **Exhibit B** hereto and is made a part hereof.

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: 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 previously declared the Subject Property to be surplus property subject to sale and approved the sale of the Property to 30 Madison Street Inc. The Redevelopment Agreement relative to that sale is hereby approved in substantially the form attached hereto as **Exhibit B**. The final form of the Redevelopment Agreement containing any minor non-substantive edits shall be approved by the Village Manager and Village Attorney.

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 Inc. 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 7th day of April, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 7th day of April, 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 INC 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 INC, an Illinois corporation** (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. The President and Board of Trustees of the Village, pursuant to Ordinance Nos. CO-20-39, CO-20-40 and CO-20-41, adopted on December 20, 2020, extended the TIF Plan to December 31, 2032.

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 within the Redevelopment Area 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 as 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 payable once the Project has been completed as determined by the issuance of a final certificate of occupancy by the Village. 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," an 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, and may lease the Property to a separate entity that will operate the restaurant, bar and golfing business. Developer may retain separate entities to manage the Property, and produce and promote live entertainment events.

B. Prior to closing the purchase of the Subject Property ("Closing"), Developer shall make reasonable good faith efforts to obtain all zoning entitlements and relief, subdivision approvals, permits and approvals from any and all federal, county, state and local agencies, or bodies with jurisdiction over the Project, which Developer deems necessary to construct, operate and maintain the Project (collectively, the "Permits and Zoning Relief"). The Village agrees to reasonably expedite the issuance of all Permits and Zoning Relief over which is has jurisdiction, and otherwise provide commercially reasonable support for the Developer's efforts in connection therewith.

C. Developer shall file an application and all required supporting documents requesting Village approval and issuance of special use permits for indoor and outdoor recreation uses, indoor and outdoor entertainment uses and live entertainment uses prior to closing on the Subject Property (the "Special Use Permits") as well as approval of any necessary parking variations (the

"Variations," and, collectively with the Special Use Permits, the "Zoning Relief"). All Permits and 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.

D. Subject to all necessary financing being secured by the Developer for the Project by April 30, 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 April 30, 2026, construction is anticipated to commence by May 31, 2026 and be completed by December 31, 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 Permits and 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 Permits and Zoning Relief and Special Use Permits 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, Section III.2.A. 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 Permits and 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 April 30, 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 $30,000.00 Closing credit for security fencing due in accordance with Section I.11, , and the Initial Deposit paid in accordance with Section II.6 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 at Closing in the amount of TWENTY FIVE THOUSAND AND 00/100THS DOLLARS ($25,000.00) (the "Escrow Hold Deposit"). The Escrow Hold Deposit will be held at the Title Company, in escrow, until the issuance of a final occupancy certificate for Project, or until termination of this Agreement, whichever is earlier, whereupon Developer shall receive a refund of the Escrow Hold Deposi. 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 liquidated 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 fourteen (14) 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 out-of-pocket third-party 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. Except where otherwise indicated herein, the Initial Deposit is not refundable after being made. Developer shall receive a credit for the Initial Deposit at Closing, but shall be responsible for payment of all reasonable out-of-pocket third-party fees, costs and expenses related to approving and carrying out this Agreement, including the sale of the Property, actually incurred by the Village, to the extent such out-of-pocket third-party fees, costs and expenses exceed the amount of the Initial Deposit.

7. **TITLE INSURANCE**. At least thirty (30) 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, showing title in the Village, subject only to (i) the general exceptions; (ii) general real estate taxes not yet due and payable and subsequent years (note: Property is currently tax exempt); (iii) utility and drainage easements and such other covenants, easements, restrictions and matters of record; and (iv) 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 thirty (30) 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 over 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 expenses incurred by the Village returned to the Developer 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, or (ii) Close taking subject to such Unpermitted Exceptions. All Unpermitted Exceptions, which the Title Company commits to insure to the reasonable satisfaction of Developer's counsel, 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 any further action by 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.** No later than sixty (60) calendar days after the Effective Date. 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 Developer's Lender, 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.

If the Survey discloses any items or conditions which are not acceptable to the Developer, (the "Survey Exceptions"), the Developer may elect at any time prior to Closing, to either: (i) Close taking subject to such Survey Exceptions; or (ii) terminate this Agreement.

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. Within ten (10) calendar days of the Effective Date, the Village shall provide Developer with copies of any and all Phase I and Phase II environmental assessments and similar documents actually in its possession. 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 IV.4. 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. Notwithstanding the foregoing, the Village agrees to surrender possession of the Subject Property to Developer at Closing in the same condition as it is as of the Effective Date.

11. **PERMITS AND ZONING RELIEF AND SPECIAL USE PERMITS.** The Developer shall, at its cost and prior to the Closing Date, petition the Village for any Permits and Zoning Relief necessary for construction and operation of the Project, including, but not limited to, for special use permits for an indoor and outdoor recreation facility, indoor and outdoor entertainment 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, Parking Plan 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 in existence as of the Effective Date, and any exceptions or variations from such rules, regulations and ordinances, approved by the Village Board after the Effective Date. If, prior to Closing, the Village enacts, adopts, modifies or amends any rules, regulations or ordinances after the Effective Date, and such enactment, adoption, modification, in the Developer's sole and exclusive judgment, will materially increase Developer's costs or reduce the profitability of the Project, the Developer may, at its sole and exclusive option, terminate this Agreement prior to Closing by written notice to the Village. If Developer terminates the Agreement pursuant to the foregoing, the Initial Deposit shall be returned to the Developer minus any out of pocket third party costs incurred by the Village.

B. Permits and Zoning Relief. Should the Village, prior to fail to approve or issue any of the Permits and Zoning Relief the Developer in its sole and exclusive judgment deems necessary or beneficial for the construction and operation of the Project as outlined herein, the Developer may, at its sole and exclusive option, choose to amend its submittals and request approval of the amended permit application, zoning petition or special use application, as the case may be, or terminate this Agreement.

C. Special Permissions. The Developer is seeking or may seek in the future certain special permits or permissions relative to: (i) the operation of an indoor and/or outdoor music venue with a capacity of up to 500 guests; (ii) the installation of specialized site lighting, including supporting infrastructure; (iii) extended hours of operation for the restaurant, bar, grill, and driving range; (iv) the seasonal installation and maintenance of a manufacturing dome to allow for year-round golf and recreational activities; and (v) service of alcohol on the Property.

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 within thirty (30) calendar days after 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 December 31, 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 on such terms and subject to such conditions as shall be satisfactory to Developer, in Developer's sole discretion, 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, and until completion of construction as evidenced by the issuance of a final occupancy permit by the Village for the uses provided for herein, 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 purchase and construct the Project. The foregoing limitations on the use of the Property as collateral shall expire and be of no further effect after completion of construction as evidenced by the issuance of a final occupancy permit by the Village for the uses provided for herein.

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 and accruing after the Closing.

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 permitted by law, and as otherwise may be 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 an MBE or a WBE by any county, state or federal government entity shall be deemed to be an 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 Workplace 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 provided for in this Agreement or otherwise 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 becoming due 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 secures the advance of any funds to or on behalf of the Developer at Closing for the purchase or construction of the Project, or 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 Initial Deposit. 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 50% of the commission of Whitney Walker (being 3% of the Purchase Price). 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, 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.gov

With a copy to: Klein Thorpe & 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: 30 Madison Street Inc.
c/o Cooperative Solutions Group LLC
Attention: Jeff Eaton
6856 W North Avenue, Suite E
Chicago, Illinois 60707
Phone: 708-401-7700
Email: j.eaton@cooperativesolutionsgroup.com

With a copy to: Chittenden, Murday & Novotny, LLC
Attention: Donald B. Leventhal
303 West Madison, Suite 2400
Chicago IL 60606
Phone: 312-782-4222
Email: dleventhal@cmn-law.com

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 Con6struction 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 INC
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.

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)*

(attached)

EXHIBIT "E"

Form Of Temporary Access Agreement

(attached)

GROUP 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 DEVELOPMENT OF THE 30 MADISON STREET PROPERTY (DEVELOPER: 30 MADISON STREET INC)

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 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 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 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager
Item # 18

and

Omnibus # 19

K | T | J 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: **April 1, 2026**
RE: **Ordinance Approving Special Use Permit for Electronic Message Display Sign at 1816 St. Charles Road - Lox Liquors**

I have enclosed the following documents for review, consideration and action at the April 7, 2026 Combined Committee of the Whole/Special Board Meeting:

1. AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO LOCATE AN ELECTRONIC MESSAGE DISPLAY AT 1816 SAINT CHARLES ROAD (LOX LIQUORS)
2. FINDINGS OF FACT AND RECOMMENDATION OF THE PLAN COMMISSION/ZONING BOARD OF APPEALS (attached as Exhibit "2" to the Special Use Ordinance)
4. MEMO AND SUPPORTING MATERIALS FROM STAFF RELATIVE TO THE PLAN COMMISSION/ZONING BOARD OF APPEALS PUBLIC HEARING.

Petitioner Pankaj Patel on behalf of Lox Food & Liquor, Inc. is seeking a special use permit to locate an electronic message display sign (EMD) on property located in the C-2 Pedestrian-Oriented Commercial District at property commonly known as 1816 Saint Charles Road, in the Village of Maywood. The PC/ZBA recently recommended, and the Board of Trustees approved on December 16, 2025, in CO-2025-38, a text amendment to the Maywood Zoning Ordinance ("Zoning Code") allowing EMD signs in the C-2 Pedestrian-Oriented Zoning District as a special use.

Following a public hearing held on March 10, 2026, the Plan Commission/Zoning Board of Appeals (PC/ZBA) voted three (3) in favor and three (3) against on a motion to recommend approval of the Special Use to the Village Board of Trustees, resulting in no recommendation by the PC/ZBA.

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 of EIS (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator (w/ encls.)
Mindy Martinez, Sustainability and Innovation Coordinator (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

2102958_1

ORDINANCE NO. CO-2026-____

AN ORDINANCE APPROVING
A SPECIAL USE PERMIT TO LOCATE AN ELECTRONIC MESSAGE DISPLAY
AT 1816 SAINT CHARLES ROAD
(LOX LIQUORS)

WHEREAS, a petition for consideration of a request for a Special Use Permit to locate an electronic message display sign pursuant to Section 4.4 of the Village Zoning Ordinance ("Zoning Code"), on the property commonly known as 1816 Saint Charles Road (the "Subject Property"), was filed with the Village of Maywood ("Village") by Pankaj Patel on behalf of Lox Food & Liquor, Inc. ("Petitioner"); and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals ("Plan Commission") of the Village and has been processed in accordance with the Zoning Code; and

WHEREAS, the Subject Property is legally described in **Exhibit "A"** attached hereto and made a part hereof; and

WHEREAS, the Plan Commission held a public hearing on March 10, 2026, on the question of whether the requested Special Use should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing. In addition, notice was sent to surrounding property owners; and

WHEREAS, following the public hearing, the Plan Commission voted three in favor and three (3) opposed on a motion to recommend approval of the special use, resulting in "no recommendation" to the Board of Trustees; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendation regarding the Special Use to the Village President and Board of Trustees, and the Village President and Board of Trustees have duly considered the Plan Commission's findings and recommendation (the "Findings and Recommendation"), a copy of which is attached hereto as **Exhibit "B"** and made a part hereof, and all of the materials, facts and circumstances affecting the Application, and find that despite the lack of an affirmative recommendation from the Plan Commission, the Application satisfies the standards established in Section 4.4 (Special Uses) of the Zoning Code governing special use approvals.

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

SECTION 1: Incorporation. The foregoing recitals are incorporated into this Ordinance by this reference as findings of the President and Board of Trustees.

SECTION 2: Approval and Adoption of Plan Commission Findings of Fact and Recommendation. The President and Board of Trustees of the Village of Maywood accept the findings of the three (3) Plan Commission members who found all of the special use standards to have been met in this case, and approve and adopt the Findings of Fact and Recommendation of those Commissioners, as set forth in the Findings of Fact and Recommendation of the Plan Commission (**Exhibit "B"**), and incorporate such findings and recommendation herein by reference as if fully set forth herein.

SECTION 3: Approval of Special Use Permit with Conditions. The President and Board of Trustees, after considering and adopting the Findings and Recommendation of the Plan Commission and other matters properly before it, grant the requested Special Use Permit for an electronic message display sign for Lox Liquors to be located on the Subject Property at 1816 St. Charles Road, pursuant to Section 4.4 of the Zoning Code.

SECTION 4: Violation of Special Use Permit with Conditions and Recission. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance or regulation of the Village shall be grounds for the immediate rescission by the President and Board of Trustees of the approvals made in this Ordinance.

SECTION 5: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

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

ADOPTED this 7th day of April, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 7th day of April, 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

Legal Description
of the Subject Property

LOTS 1, 2, 3, 4, & 5 IN BLOCK 33 IN PROVISO LAND ASSOCIATION ADDITION TO MAYWOOD IN SECTION 10, TOWNSHIP 39 NORTH RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMON PROPERTY ADDRESS: 1816 SAINT CHARLES ROAD, MAYWOOD, ILLINOIS 60153

PINs: 15-10-127-002-0000, 15-10-127-03-0000, AND 15-10-127-004-0000

Exhibit "B"

FINDINGS OF FACT AND RECOMMENDATION
OF THE PLAN COMMISSION / ZONING BOARD OF APPEALS
OF THE VILLAGE OF MAYWOOD
TO THE PRESIDENT AND BOARD OF TRUSTEES
FOR A SPECIAL USE PERMIT TO LOCATE AN ELECTRONIC MESSAGE DISPLAY
AT 1816 SAINT CHARLES ROAD

Dated March 10, 2026

(attached)

FINDINGS OF FACT AND RECOMMENDATIONS OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO
THE PRESIDENT AND BOARD OF TRUSTEES
Case #25-007
March 10, 2026

APPLICATION: PC/ZBA Case #25-007 – Request for Special Use Permit to Locate an Electronic Message Display (EMD) at 1816 Saint Charles Road (Lox Liquors)

PROPERTY: 1816 Saint Charles Road, Maywood, Illinois (the "Property")

PETITIONER: Pankaj Patel on behalf of Lox Food & Liquor, Inc. (the "Petitioner")

SUMMARY OF REQUEST AND RECOMMENDATION: Petitioner Pankaj Patel on behalf of Lox Food & Liquor, Inc. is seeking a special use permit to locate an electronic message display (EMD) on property located in the C-2 Pedestrian-Oriented Commercial District at property commonly known as 1816 Saint Charles Road, in the Village of Maywood.

Following a public hearing held on March 10, 2026, the Plan Commission/Zoning Board of Appeals (PC/ZBA) voted three (3) in favor and three (3) against on a motion to recommend approval of the Special Use to the Village Board of Trustees, resulting in no recommendation by the PC/ZBA.

BACKGROUND: An application requesting a special use to locate an electronic message display (EMD) was received by the Community Development/ Economics, Innovation and Sustainability Department. The application was submitted by Petitioner, Pankaj Patel on behalf of Lox Food & Liquor, Inc, for the Property commonly known as 1816 Saint Charles Road, Maywood in a C-2 Pedestrian-Oriented Commercial District. The application was originally noticed for a hearing to be held on December 2, 2025, and was continued several times after Petitioner failed to appear.

The PC/ZBA recently recommended, and the Board of Trustees approved on December 16, 2025, in CO-2025-38, a text amendment to the Maywood Zoning Ordinance ("Zoning Code") allowing EMD signs in the C-2 Pedestrian-Oriented Zoning District as a special use.

PUBLIC HEARING: At the public hearing on March 10, 2026, Village staff gave a short overview of the application. The proposed EMD sign will be 9'8" in height and the message display will be 66" in width. The project requires the granting of special use as required in Section 15.10 Permanent Sign Standards. Petitioner Patel then spoke after being sworn in. He noted that he had proposed this LED pole sign in order to increase visibility for his business. Commissioners discussed the signage already present on the

premises, including two (2) existing "Food and Liquor" signs on the building. Commissioner Dawson noted that this would be the only pole sign at this location.

There being no members of the public who desired to speak on this application, the public hearing was closed.

MOTION: Following the close of the public hearing, the PC/ZBA motioned to recommend the Special Use permit for Petitioner to locate an EMD sign at the Property in the C-2 Pedestrian-Oriented Commercial Zoning District to the Village Board of Trustees for approval. The vote on the motion was three (3) in favor and three (3) opposed, resulting in no recommendation.

FINDINGS: The PC/ZBA makes the following Findings as to the Special Use:

The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community: While an EMD sign can theoretically increase safety by providing additional bright light, some Commissioners felt the sign and associated light were unnecessary and unwelcome at this location.

The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use: Some Commissioners agreed the EMD sign would be compatible with adjacent properties, while others felt the sign and associated light were unnecessary and unwelcome at this location.

The proposed special use will not substantially diminish and impair property values within the immediate vicinity: Commissioners were split on whether the EMD sign would be an asset or a detriment to the vicinity.

The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district: The area is already fully developed. This standard was found to have been met.

Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided: Utilities necessary for operation of the sign are already present. This standard was found to have been met.

The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan: While the Zoning Code was recently amended to allow EMD signs as a special use in the C-2 Zoning District, some Commissioners felt that such a sign was unnecessary and inappropriate at this location within the District.

RECOMMENDATION: Based upon the foregoing Findings, the PC/ZBA, by a vote of three in favor and three (3) opposed, makes no recommendation relative to the application requesting a Special Use permit to locate an EMD at the Property located at 1816 St. Charles Road in the C-2 Pedestrian-Oriented Commercial Zoning District.

Signed: _____

Chairperson Angel Files
Plan Commission/Zoning Board of Appeals
Village of Maywood

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-

AN ORDINANCE APPROVING
A SPECIAL USE PERMIT TO LOCATE AN ELECTRONIC MESSAGE DISPLAY
AT 1816 SAINT CHARLES ROAD
(LOX LIQUORS)

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 2026

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

SEAL

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6374
COMMUNITY DEVELOPMENT

TO: Plan Commission/ZBA

Review Date: To Be Continued

From: Community Development Dept.

Prepared By:
Mindy Martinez

Case PC/ZBA 25-007

Petitioner was not able to complete certified mailings for this meeting.

BACKGROUND:

An application requesting a special use to locate an electronic message display (EMD) was received by the Community Development/ Economics, Innovation and Sustainability Department. Petitioner, Pankaj Patel on behalf of Lox Food & Liquor, INC, for the property commonly known as 1816 Saint Charles Road, Maywood in a C-2 Pedestrian- Oriented Commercial District. The proposed electronic message display (EMD) will be in 9'8" in height and the message display will be 66" in width located on PIN 15-10-127-003-0000. The project requires the granting of special use as indicated in Section 15.10 Permanent Sign Standards.

DISCUSSION:

Having an electronic display message (EMD) will be good for business because it combines visibility, cost-effectiveness, increased customer engagement, and professional appearance. The 2014 Comprehensive Plan calls for requiring commercial signage throughout the Village that is consistent with the intended character of each area. Specifically, TOD areas provide opportunities for commercial and residential development that enhances local economic development and strengthen the image and identity of these portions of Maywood. The proposed plan to have an electronic display message (EMD) is important for the village because it provides a highly visible, instantly updateable , and cost -effective platform for enhancing public safety, promoting community engagement, supporting local commerce, and increasing civic pride.

Attachments:

- SECTION 15.10 PERMANENT SIGN STANDARDS
- VILLAGE OF MAYWOOD COMPREHENSICE PLAN ADOPTED 12/16/2014 EXCEPT-COMMERICAL CHARACTER TYPE: TRANSIT- ORIENTED DEVELOPMENT
- PETITION
- NARRATIVE
- APPROVAL STANDARDS FOR SPECIAL USE
- PROOF OF PAYMENT FOR SPECIAL USE
- AFFIDAVIT
- PUBLIC HEARING NOTICE
- PROOF OF PUBLICATION IN SUN TIMES
- PHOTO OF PUBLIC HEARING NOTICE AT 1816 SAINT CHARLES
- MAIL LIST
- MAIL RECIEPTS
- RENDERINGS OF PROPOSED SITE
- APPLICATION OF REINSTATEMENT
- BUSINESS ENTITIY SEARCH

from sign permit requirements. Service station rate signs and the changing of copy of such signs, including the names of grades of fuel and prices and conditions relating to prices such as full or self-service shall be permitted without a permit.

F. Municipal Signs

Traffic or other municipal signs, legal notices, railroad crossing signs, signs regulating vehicular or pedestrian traffic, or designating or giving direction to streets, schools, historic sites or public buildings, and such temporary emergency or non-advertising signs shall be exempt from sign permit requirements, but are subject to approval by the Village Board.

G. Nameplate and Occupational Signs

Nameplate and occupational signs not exceeding two (2) square feet in area denoting only the name and profession of an occupant in any commercial building shall be exempt from sign permit requirements.

H. Neon Window Signs

Neon window signs shall be exempt from sign permit requirements subject to the following:

1. Neon window signs must be located entirely inside the window. No exterior neon signs are permitted.

2. Series lighting or neon tubing used to accentuate or trim windows, architectural features, or to outline borders of signs or buildings, is specifically prohibited.

3. Neon window signs shall be included in the calculation of total window sign area, which may not exceed fifty percent (50%) of total window area. See Section 15.4 for calculation of window sign area.

4. Neon window signs are permitted in the commercial and manufacturing districts only.

I. Parking Lot Signs

Parking lot signs, such as "No Parking" or "Unauthorized Users Shall Be Towed," are permitted but may not exceed six (6) square feet and must be oriented to the parking area.

J. Residential Development Signs

Residential development signs shall be exempt from sign permit requirements and shall not exceed thirty-two (32) square feet. No more than two (2) signs per development shall be erected.

K. Warning Signs

Warning signs, such as "Beware of Dog," "No Trespassing" or "No Dumping," not exceeding two (2) square feet per sign shall be exempt from sign permit requirements.

15.10 PERMANENT SIGN STANDARDS

A. Awnings and Canopies

Awnings and canopies that are considered an architectural feature of a structure and are not used for identifying the premises or the goods and/or services sold are not considered a sign. Awnings and canopies used as signs are subject to the following regulations:

1. The manner of construction and materials used for all awnings and canopies shall meet the requirements of this Section and other applicable Village Code requirements.

2. Awning and canopy signs are permitted for multi-family residential and non-residential uses in any district.

3. All awning or canopy signs must maintain a minimum clearance of eight (8) feet. Awnings and canopies must not extend beyond a point two (2) feet from the curb line.

4. Only the name and nature of the business conducted on the premises shall be printed on any awning or canopy. Printing on any awning or canopy sign is limited to ten (10) inches in height.

5. Awning and canopy signs shall be constructed out of canvas or canvas-like material. Back-lit and metal awnings and canopies are prohibited.

6. Awning and canopy signs must be securely attached to and supported by a building. All frames and supports must be made of metal or similar rigid material. Frames and supports may not be made of wood or plastics.

7. All frames and supports for awnings and canopies shall be designed so as not to obstruct pedestrian traffic.

8. Under-awning signs are permitted in the C-1, C-2, C-3 and C-4 Districts subject to the following:

   a. Under-awning signs must be attached to the underside of an awning. Under-awning signs must not project beyond the awning.

   b. Under-awning signs must maintain a minimum clearance of seven (7) feet.

   c. A maximum of one (1) under-awning sign per business establishment with frontage on the street where the awning is mounted is permitted.
   d. Under-awning signs may not exceed three (3) square feet.

   e. Under-awning signs must be securely fixed to the awning with metal supports.

9. All awnings or canopies shall comply with the following design standards:

   a. Awnings and canopies shall be compatible in material and construction to the style and character of the building. The color of the awning or canopy shall be compatible with the overall color scheme of the façade.

   b. When feasible, awnings shall be generally aligned with others nearby in order to maintain a sense of visual continuity.

   c. Awnings and canopies shall fit the opening of the building and positioned so that distinctive architectural features remain visible.

B. Billboards

Billboards are regulated by Chapter 153 of the Village Code.

Residential Areas Plan

Maywood includes a variety of neighborhoods and housing. North Maywood includes many of the Village's 19 historic properties, while the Seminary District and East Village neighborhoods benefit from their proximity to the Illinois Prairie Path. The West Village, Heritage District, and South Maywood feature small-lot, single family homes along tree-lined streets. Together, these and other neighborhoods define much of the Village's overall image and identity.

Over time, these neighborhoods have evolved and changed. Some have remained stable, while others have experienced a greater rate of deterioration or vacancy. Some residential areas, especially those near industrial areas, have suffered from longer-term disinvestment. Still, Maywood has a rich foundation of attractive and affordable housing stock to build on in the future. The Residential Areas Plan includes recommendations aimed at revitalizing and sustaining existing neighborhoods, while also exploring opportunities for investment in new types of housing. The Residential Areas Plan is closely aligned with recommendations from CMAP's Housing Policy Plan: Maywood, a chapter within the Homes for a Changing Region report.

For the purposes if this section, all residential areas have been designated as one of five categories. These categories, as described on subsequent pages, respond to the current condition of housing, type of housing anticipated in the future, and relationship to other community characteristics and land uses.

Residential Area Types



Neighborhood Preservation



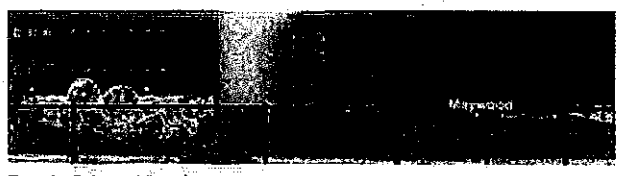
Revitalization



5th Avenue Loyola Corridor



Corridor Transition



Transit-Oriented Development

PETITION

Plan Commission/Zoning Board of Appeals

FILE NO. Case 25-007

DATE FILED _____

1. Applicant Lox Food & Liquor Inc Daytime Phone 224-645-2128 cell,

Mailing Address 1816 St. Charles Rd Maywood IL 60155

Email Address Patel_M143@yahoo.com

2. Owner(s) of Record Pankaj Patel Daytime Phone 847-791-1749

Mailing Address 2847 Crimson Ct Northbrook IL 60062

Owner(s) of Record Kaushik Patel Daytime Phone 224-645-2128

Mailing Address 1403 S. Birch Dr. Mt. Prospect IL 60052

3. Applicant is: X Owner _ Attorney _ Other Agent (please specify) _____
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner _____

5. Address/Location of Subject Property 1816 St. Charles Rd, Maywood IL 60155

6. Permanent Index Number(s) of Subject Property 15-10-127-002-0000; 15-10-127-003-0000, 15-10-127-004-0000

7. Present Zoning Classification C2 Proposed Zoning Classification (if applicable) _____

8. Zoning Designations and Uses of properties to the North C2 South R2

East C2 West C2

9. Current Use Parking Proposed Use (if applicable) Sign

10. Lot Square Footage 4000 Building Square Footage 4000

11. Explanation of Relief requested Increase Business

12. Ordinance Section 4.3

APPLICATION MUST BE FILED IN TRIPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Applicant Signature

11/10/25
Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

Kaushik Patel
Maywood Food & Liquor
1816 St Charles Rd
Maywood, IL 60155
(224) 645-2128

11/12/2025

Village of Maywood
[Village Hall Address]
[City, State, ZIP]

Subject: Request for Approval of Storefront Digital Marquee Sign

Dear Members of the Village Board,

I hope this letter finds you well. My name is Kaushik Patel, and I am the owner of Maywood Food & Liquor, located at 1816 St Charles Rd. I am writing to respectfully request consideration for the installation of a **digital marquee sign** at my storefront.

The intent behind this request is not only to enhance the visibility of my business but also to contribute positively to the overall appearance and economic vitality of our commercial district. A digital marquee sign would allow me to clearly and attractively display product specials, responsible-use reminders, holiday messages, and community announcements — all of which can be updated easily and frequently without the need for manual sign changes.

Benefits to the Village and Community:

1. **Improved Aesthetics:** A modern digital signage is sleek, professional, and well-regulated for brightness and design. It will replace the existing signage with a more polished and cohesive look.
2. **Increased Nighttime Safety:** The brighter, well-lit storefront area created by the sign helps improve visibility for pedestrians and drivers, contributing to a safer environment in the evening hours.
3. **Energy Efficiency and Safety:** LED signs consume significantly less power than traditional illuminated signs and eliminate the need for ladders or physical updates, improving employee safety.
4. **Economic Impact:** An increase in visibility helps attract customers, supporting local commerce and generating additional sales tax revenue that directly benefits the village.
5. **Flexibility and Compliance:** The proposed sign will comply with all village ordinances regarding brightness, operation hours, and message duration, ensuring it does not cause distraction or visual clutter.

My goal is to enhance my business while maintaining the integrity of our village. I am happy to provide sign specifications and sample renderings for your review. Thank you very much for your time and consideration. I appreciate your continued support of our local businesses and look forward to the opportunity to contribute to the image of our community.

Respectfully,

Owner

Approval Standards for Special Uses (Zoning Ordinance, § 4.4(E))

No special use shall be recommended for approval by the Plan Commission/Zoning Board of Appeals and approved by the Village Board unless the Plan Commission/Zoning Board of Appeals has made findings, based upon the evidence presented at the public hearing, to support each of the following conclusions - please respond after each with a short narrative stating how the proposed special use meets or is consistent with each standard:

1. The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community.

No

2. The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use.

No

3. The proposed special use will not substantially diminish and impair property values within the immediate vicinity.

No

CamScanner

4. The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

No

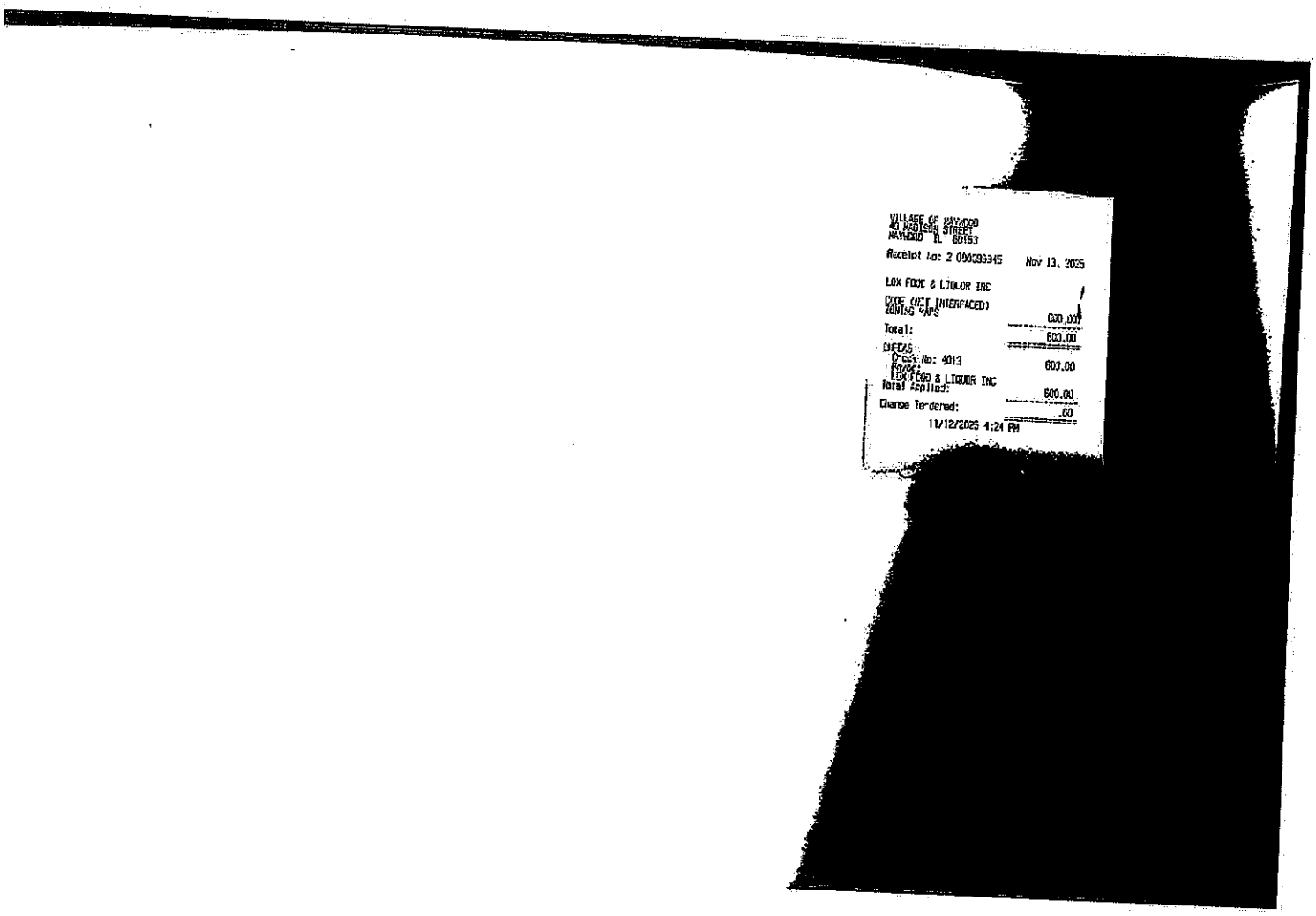
5. Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided.

Yes.

6. The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan.

Yes.

CamScanner



VILLAGE OF MAYWOOD
40 PARTSON STREET
MAYWOOD IL 60153

Receipt No: 2 000039345 Nov 13, 2025

LOX FOOD & LIQUOR INC

CODE (NOT INTERFACED)
200156 CAPS 600.00

Total: 600.00

CHECKS
Check No: 4013 600.00
Payer:
LOX FOOD & LIQUOR INC
Total Applied: 600.00

Change Tendered: .00

11/12/2025 4:24 PM

AFFIDAVIT OF PUBLIC NOTICE INFORMATION

(Public Notification for Public Hearings is required by the Zoning Ordinance of the Village of Maywood and Illinois Statute and incomplete or inaccurate property owner information, from which notification is made, can invalidate a Public Hearing.)

I, Kaushik Patel, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 1616 St Charles Rd (address/property location) , that due care was given to identifying the most current list of property owners that are required to be notified per Section 3.3 of the Zoning Ordinance of the Village of Maywood, including their respective mailing addresses and Parcel Identification Numbers (PIN), that this complete and accurate list is hereby transmitted to the Village as an attachment to this Affidavit and that notice was sent by or on behalf of the petitioner via Certified Mail to all owners on the list in conformance with the requirements of Section 3.3 of the Zoning Ordinance.

Project Title/Description: Sing

Project Proposed Address: 1616 St Charles Rd. Maywood, IL, 60153

Attest: Kaushik Patel

Printed Name of Petitioner or Authorized Representative

Signature of Petitioner or Authorized Representative

2/10/26

Date

Subscribed and Sworn To Before Me This 10 Day Of February, 2026

Notary Public

OFFICIAL SEAL
KIMBERLY M. HUDSON
Notary Public, State of Illinois
Commission No. 989792
My Commission Expires
April 24, 2028

Date Received (Village Use Only) Staff Initials MK 2/10/26

VILLAGE OF MAYWOOD

NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting and public hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, **February 24, 2026**, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153, to consider a petition from Petitioner Pankaj Patel on behalf Lox Food & Liquor, Inc. The Petitioner is seeking a special use to locate an electronic message display (EMD) on property located in the C-2 Pedestrian- Oriented Commercial District and commonly known as 1816 Saint Charles Road, in the Village of Maywood.

Case PC/ZBA 25-007

Petitioner: Pankaj Patel on behalf of Lox Food & Liquor, INC

COMMON PROPERTY ADDRESS: 1816 Saint Charles Road, Maywood, IL 60153

PIN(s): 15-10-127-002-0000, 15-10-127-003-0000, and 15-10-127-004-0000

The property is legally described as follows: LOTS 1,2,3,4 &5 IN BLOCK 33 IN PROVISO LAND ASSOCIATION ADDITION TO MAYWOOD IN SECTION 10, TOWNSHIP 39 NORTH RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN , IN COOK COUNTY, ILLINOIS.

During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested in speaking on this matter. Public comments, testimony and objections, if any, to the special use request may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Department – Mindy Martinez at mmartinez@maywood-il.gov. Written comments may be submitted to the attention of the Community Development department at 40 Madison St, Maywood, IL 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 8th day of February 2026

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6374.

CHICAGO SUN-TIMES

Certificate of Publication

On Behalf of:

VILLAGE OF MAYWOOD

Customer No: 100815
Ad No: 12336
PO Number: Case 25-007

VILLAGE OF MAYWOOD

NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting and public hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, **December 2, 2025**, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153, to consider a petition from Petitioner Pankaj Patel on behalf Lox Food & Liquor, Inc. The Petitioner is seeking a special use to locate an electronic message display (EMD) on property located in the C-2 Pedestrian- Oriented Commercial District and commonly known as 1816 Saint Charles Road, in the Village of Maywood.

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Dated this 16th day of November 2025

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6374.
11/6/2025 #12336

VILLAGE OF MAYWOOD

40 MADISON ST
MAYWOOD, IL 601532323

ATTESTATION OF PUBLIC LEGAL NOTICE

STATE OF ILLINOIS, COUNTY OF COOK:

Chicago Sun-Times does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statue requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.

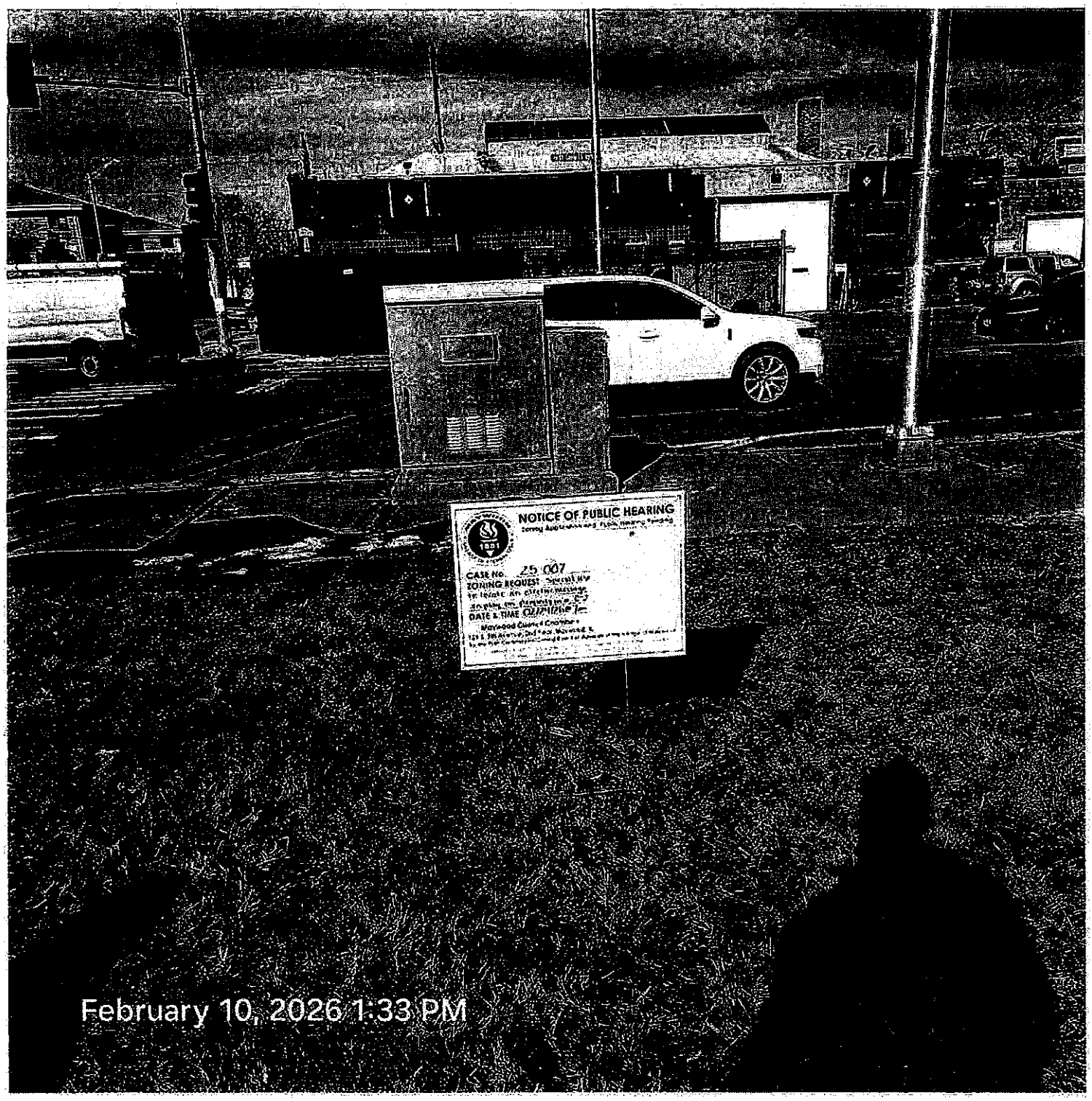
As published in Chicago Sun Times in the issue(s) of:

11/16/2025

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed by:

William Welbert
Senior Director
Advertising

Date: 11/16/2025


NOTICE OF PUBLIC HEARING
CASE No. 25-007
February 10, 2026 1:33 PM

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6374
COMMUNITY DEVELOPMENT

Hi Mr. Patel!

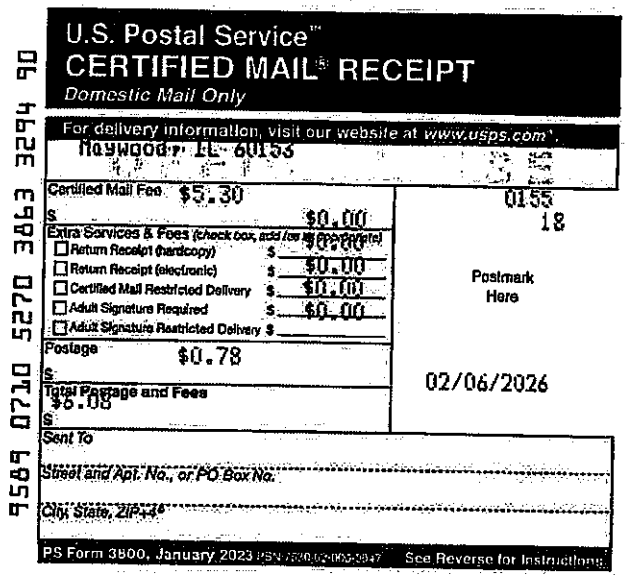
These are the addresses that pertain to you that are 250 feet in your radius. Please go to the post office and send them the Notice of Public hearing. Make sure that the certified mailing date is no later than **February 9 ,2026**

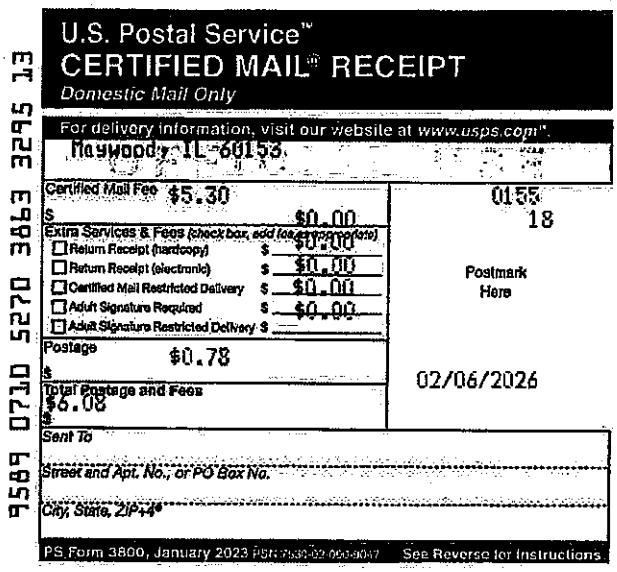
1. 111 S 19TH AVE
2. 1818 ST CHARLES RD
3. 117 S 20TH AVE
4. 1908 W ST CHARLES RD
5. 34 S 19TH AVE 3-W
6. 114 S 19TH AVE
7. 1900 W ST CHARLES RD
8. 127 S 19TH AVE
9. 117 S 19TH AVE
10. 111 S 19TH AVE
11. 1816 ST CHARLES RD
12. 1816 ST CHARLES RD
13. 32 S 19TH AVE 2-W
14. 1913 ST CHARLES RD
15. 40 S 19TH AVE
16. 121 S 19TH AVE
17. 114 S 18TH AVE
18. 1818 ST CHARLES RD
19. 1818 ST CHARLES RD
20. 110 S 19TH AVE
21. 57 S 19TH AVE
22. 57 S 19TH AVE
23. 36 S 19TH AVE 1-W
24. 1909 ST CHARLES RD
25. 121 S 19TH AVE
26. 127 S 19TH AVE
27. 115 S 20TH AVE
28. 113 S 20TH AVE
29. 111 S 20TH AVE
30. 36 S 19TH AVE 3-W
31. 36 S 19TH AVE 2-W
32. 32 S 19TH AVE 3-E

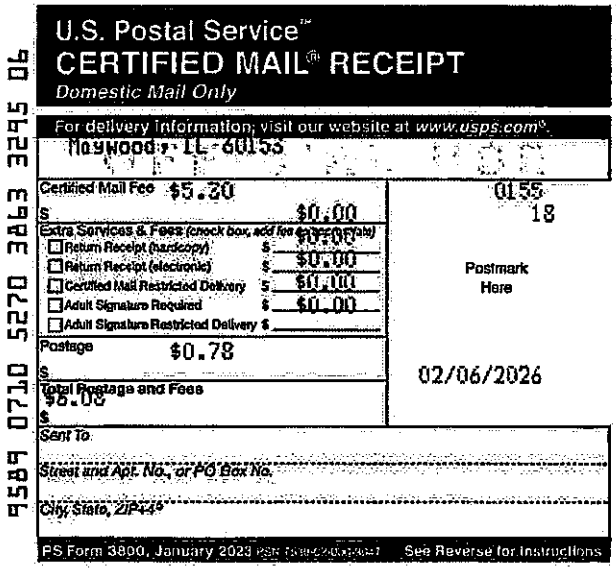
33. 30 S 19TH AVE 3-E
34. 30 S 19TH AVE 2-E
35. 120 S 18TH AVE
36. 116 S 18TH AVE
37. 122 S 19TH AVE
38. 120 S 19TH AVE
39. 126 S 19TH AVE
40. 1908 W ST CHARLES RD
41. 36 S 19TH AVE 3-E
42. 34 S 19TH AVE 2-E
43. 34 S 19TH AVE 2-W
44. 32 S 19TH AVE 1-E
45. 30 S 19TH AVE 2-W
46. 30 S 19TH AVE 1-E
47. 30 S 19TH AVE 1-W
48. 1908 W ST CHARLES RD
49. 1908 W ST CHARLES RD
50. 40 S 18TH AVE
51. 36 S 19TH AVE 1-E
52. 34 S 19TH AVE 3-E
53. 34 S 19TH AVE 1-W
54. 32 S 19TH AVE 3-W
55. 1905 ST CHARLES RD
56. 114 S 19TH AVE
57. 114 S 19TH AVE
58. 1801 ST CHARLES RD
59. 57 S 19TH AVE
60. 36 S 19TH AVE 2-E
61. 30 S 19TH AVE 3-W
62. 62 S 19TH AVE
63. 1907 ST CHARLES RD
64. 124 S 18TH AVE
65. 112 S 18TH AVE
66. 133 S 19TH AVE
67. 117 S 19TH AVE
68. 1816 ST CHARLES RD
69. 130 S 19TH AVE
70. 126 S 19TH AVE
71. 121 S 20TH AVE
72. 34 S 19TH AVE 1-E
73. 32 S 19TH AVE 1-W
74. 1911 ST CHARLES RD
75. 32 S 19TH AVE 2-E

The certified mail will look like this:

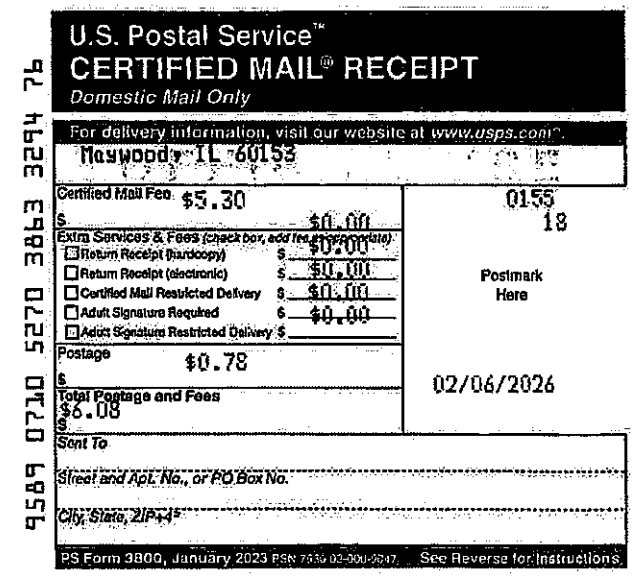
CERTIFIED MAIL
U.S. Postal Service
CERTIFIED MAIL RECEIPT
SAMPLE

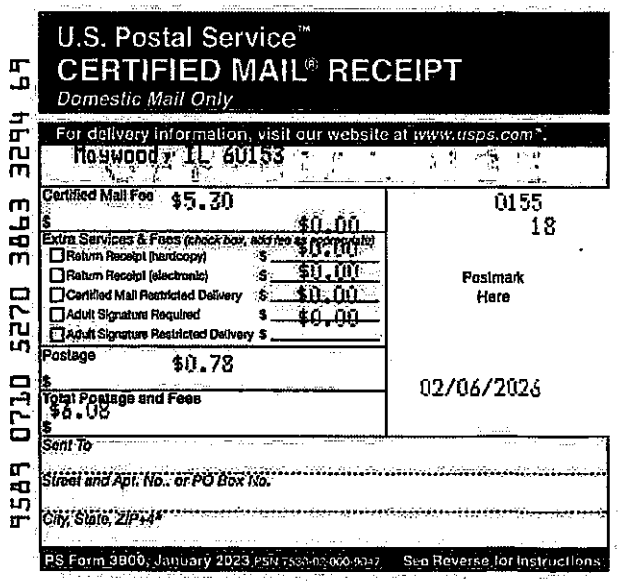

9589 0710 5270 3863 3294 90
U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com®.
Maywood, IL 60153
Certified Mail Fee $5.30
$0.00
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy) $0.00
Return Receipt (electronic) $0.00
Certified Mail Restricted Delivery $0.00
Adult Signature Required $0.00
Adult Signature Restricted Delivery $
Postage $0.78
Total Postage and Fees $6.08
Sent To
Street and Apt. No., or PO Box No.
City, State, ZIP+4®
0155 18
Postmark Here
02/06/2026
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions


9589 0710 5270 3863 3295 13
U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com®.
Maywood, IL 60153
Certified Mail Fee $5.30
$0.00
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy) $0.00
Return Receipt (electronic) $0.00
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Adult Signature Required $0.00
Adult Signature Restricted Delivery $
Postage $0.78
Total Postage and Fees $6.08
Sent To
Street and Apt. No., or PO Box No.
City, State, ZIP+4®
0155 18
Postmark Here
02/06/2026
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

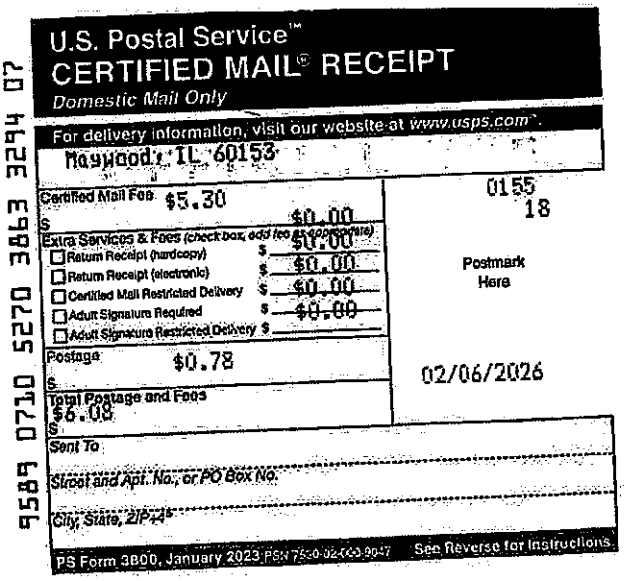

9589 0710 5270 3863 3295 06
U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com®.
Maywood, IL 60153
Certified Mail Fee $5.30
$0.00
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy) $0.00
Return Receipt (electronic) $0.00
Certified Mail Restricted Delivery $0.00
Adult Signature Required $0.00
Adult Signature Restricted Delivery $
Postage $0.78
Total Postage and Fees $6.08
Sent To
Street and Apt. No., or PO Box No.
City, State, ZIP+4®
0155 18
Postmark Here
02/06/2026
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

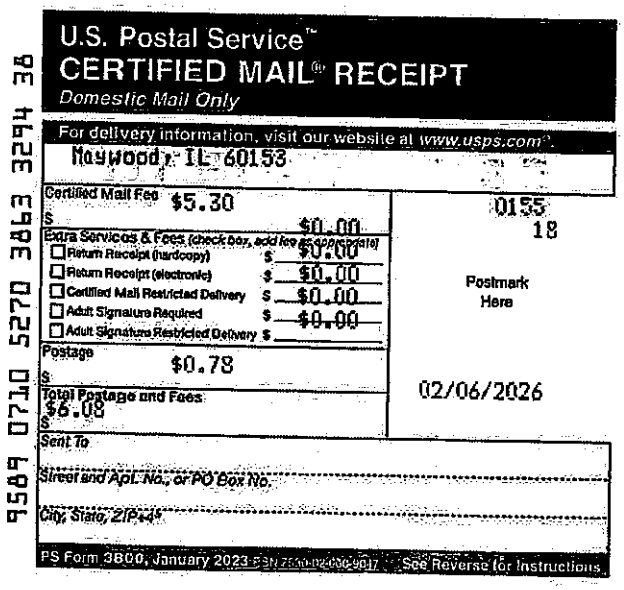

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U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com®.
Maywood, IL 60153
Certified Mail Fee $5.30
$0.00
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy) $0.00
Return Receipt (electronic) $0.00
Certified Mail Restricted Delivery $0.00
Adult Signature Required $0.00
Adult Signature Restricted Delivery $
Postage $0.78
Total Postage and Fees $6.08
Sent To
Street and Apt. No., or PO Box No.
City, State, ZIP+4®
0155 18
Postmark Here
02/06/2026
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

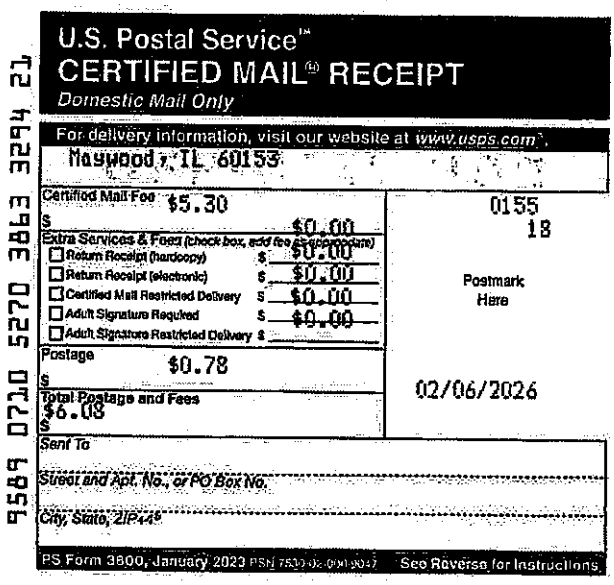

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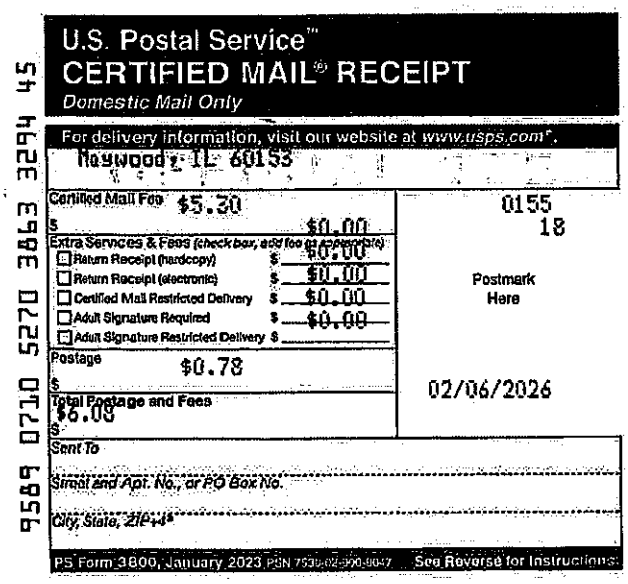

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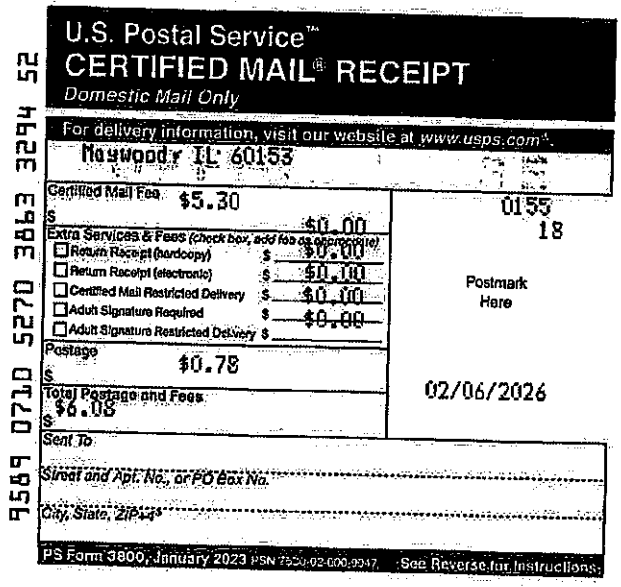

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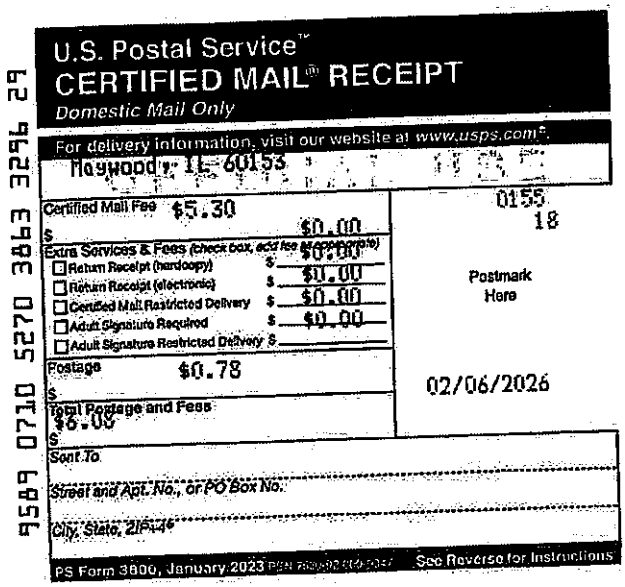

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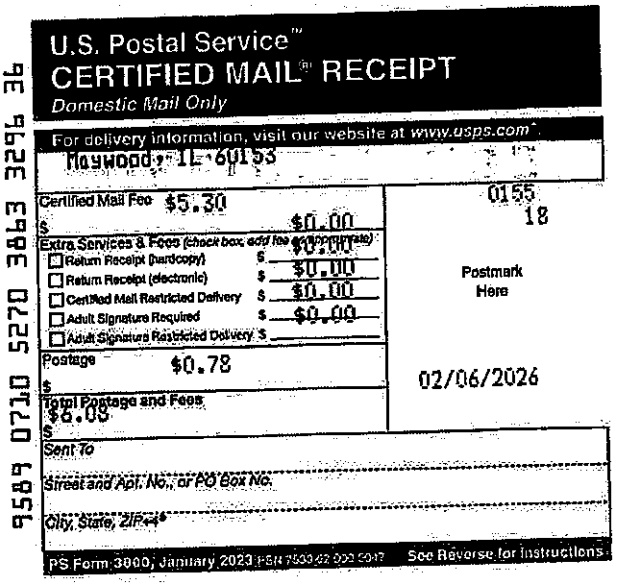

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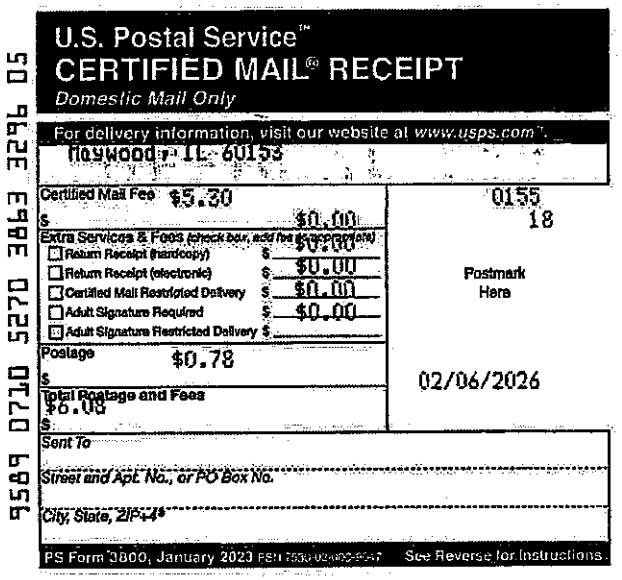

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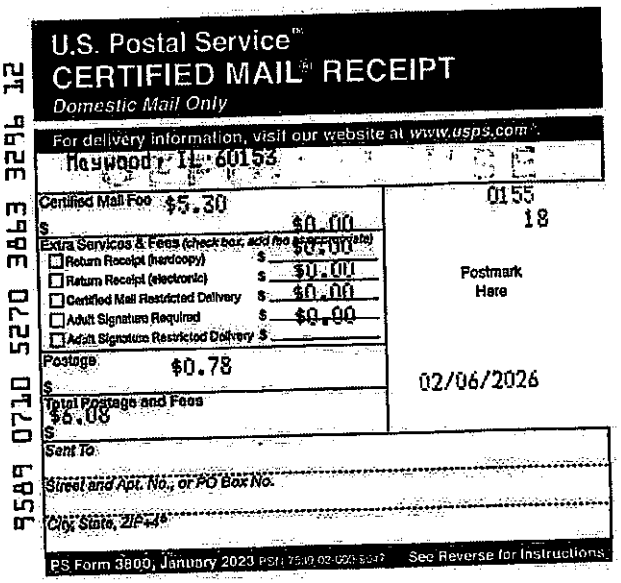

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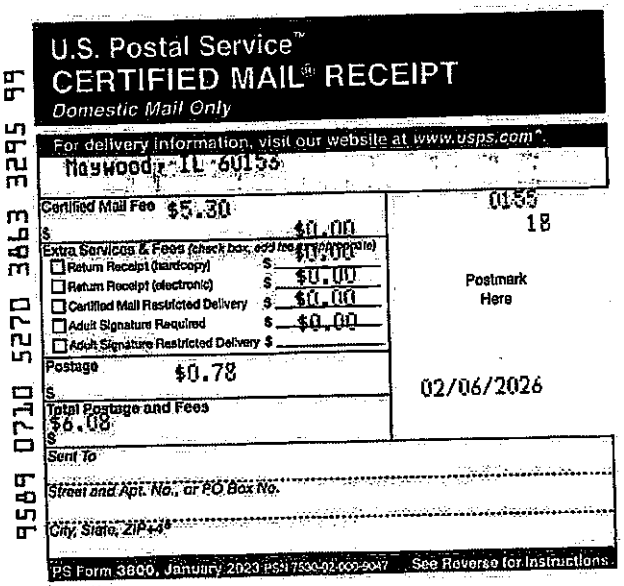

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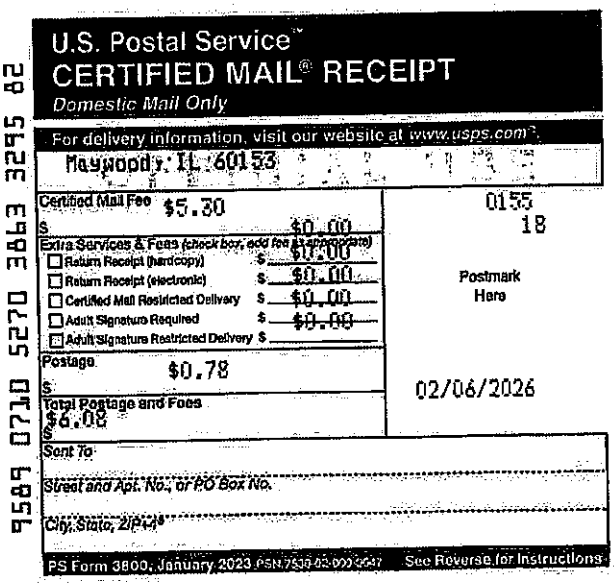

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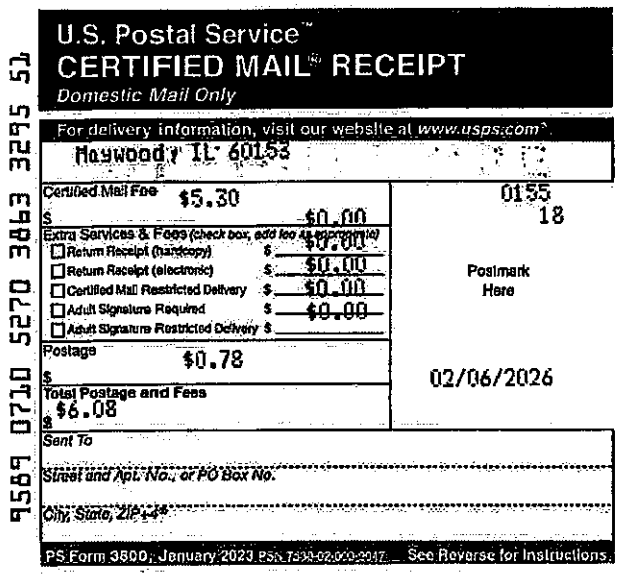

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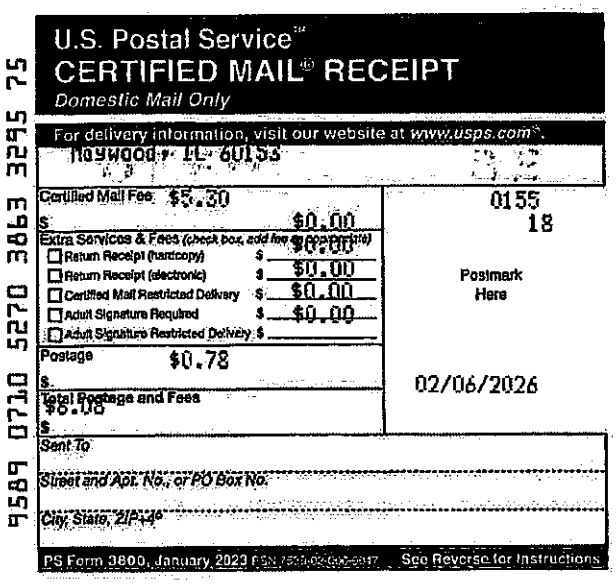
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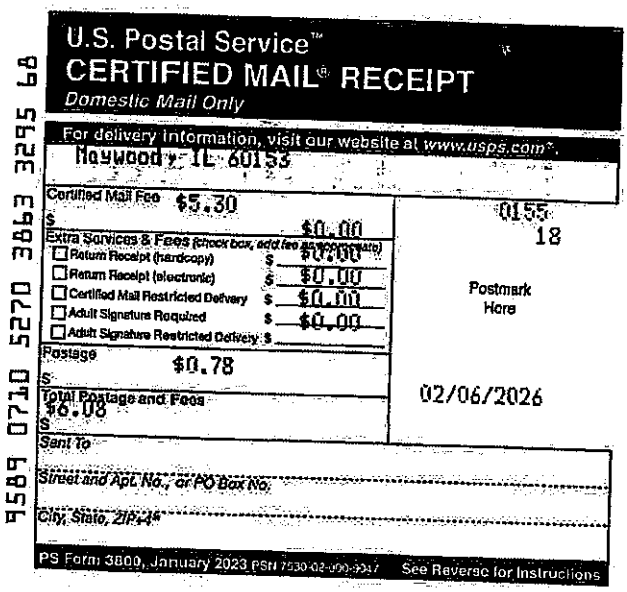
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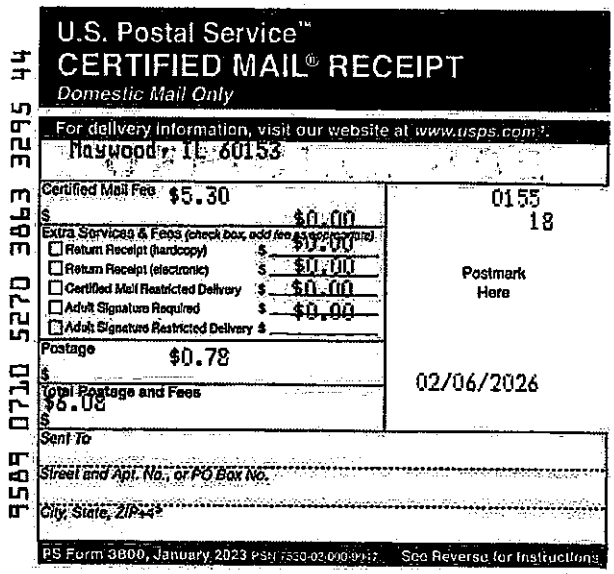
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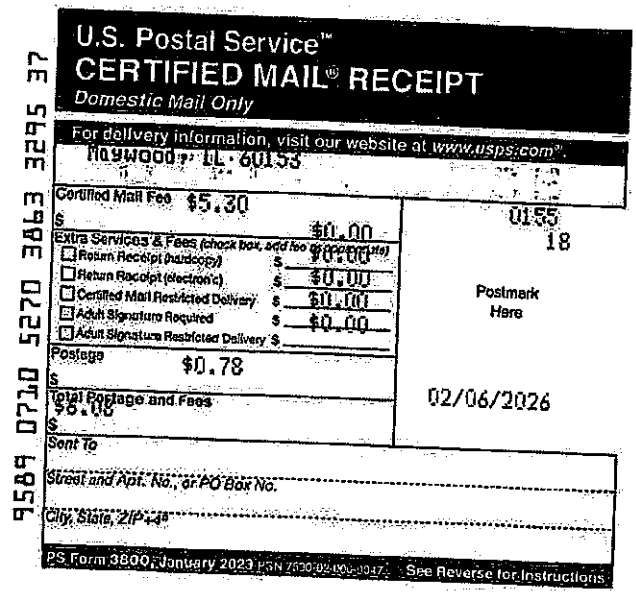
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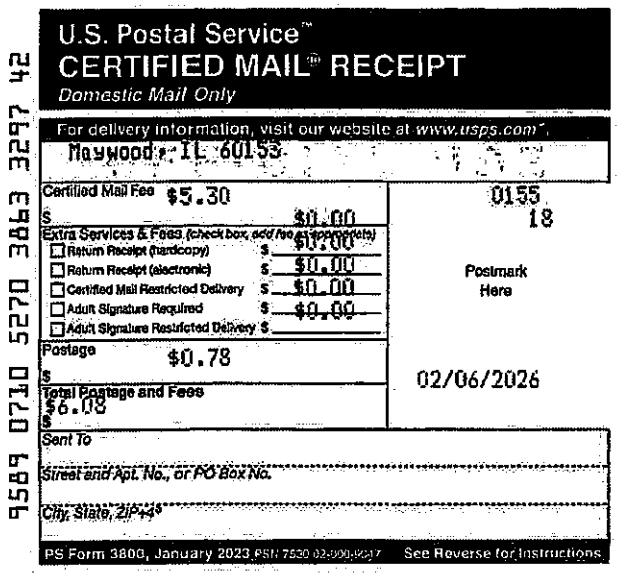
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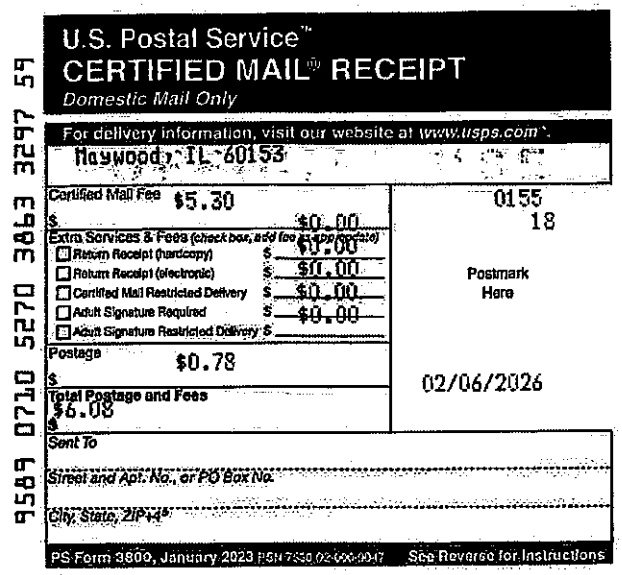
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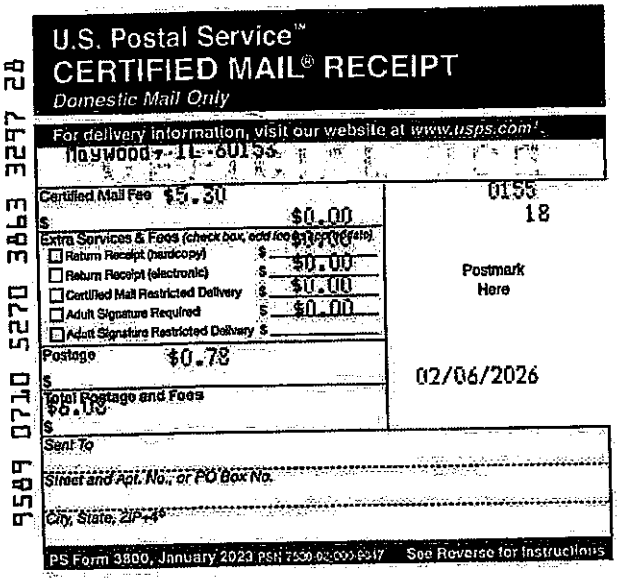
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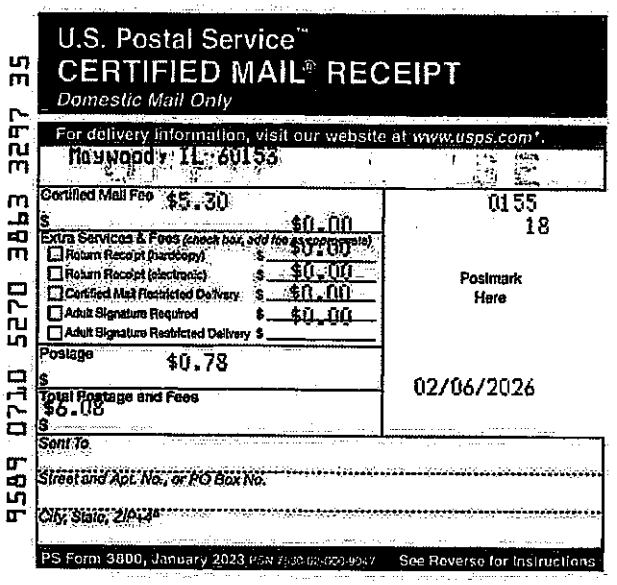
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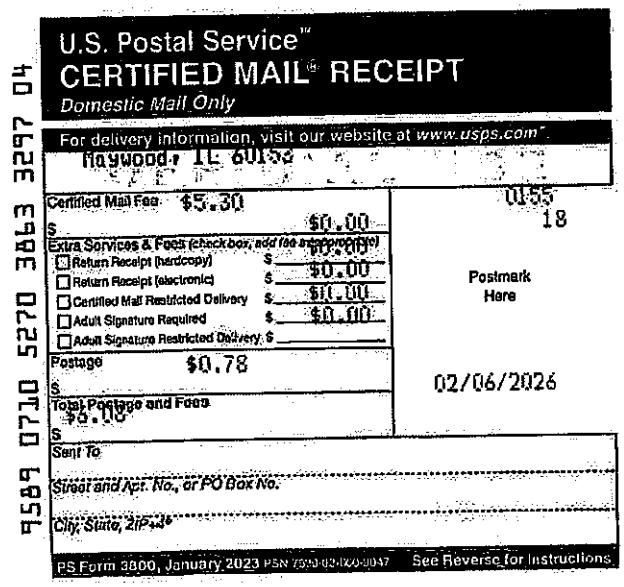
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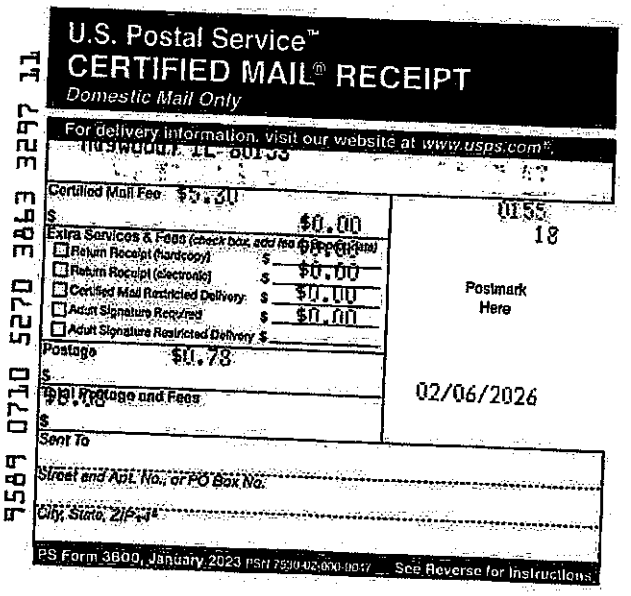

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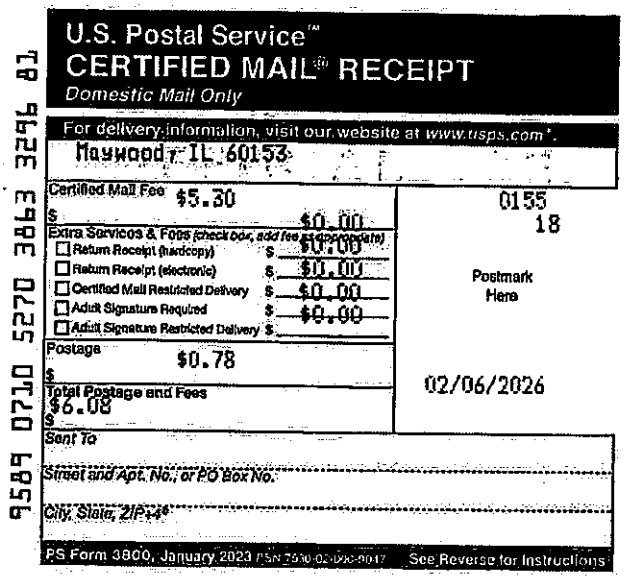

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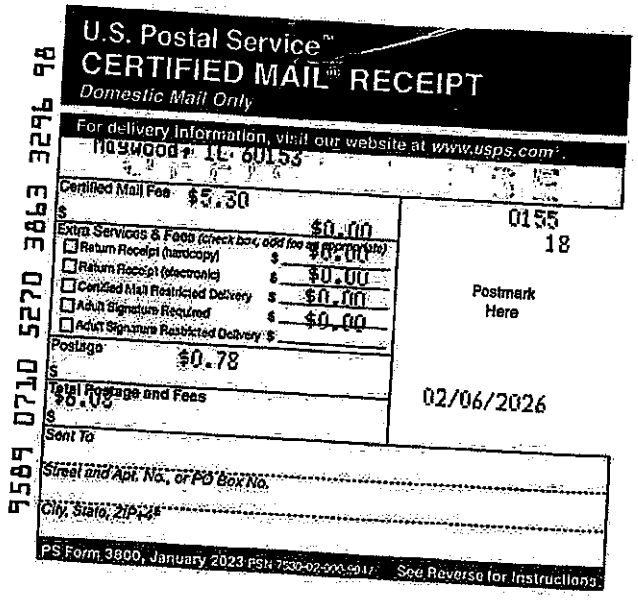

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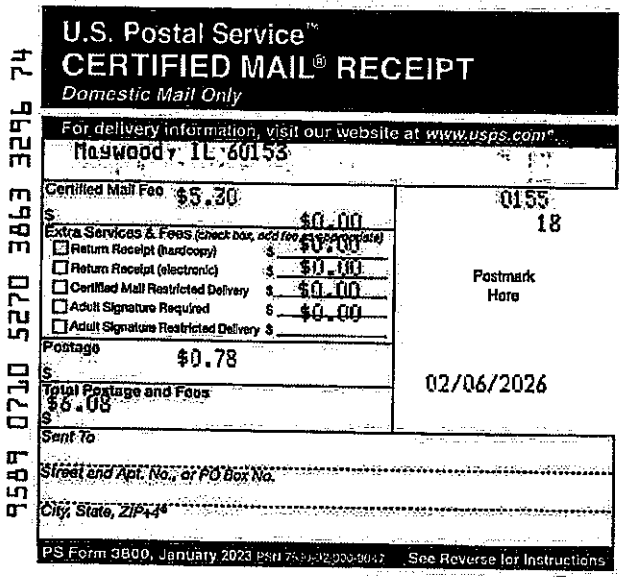

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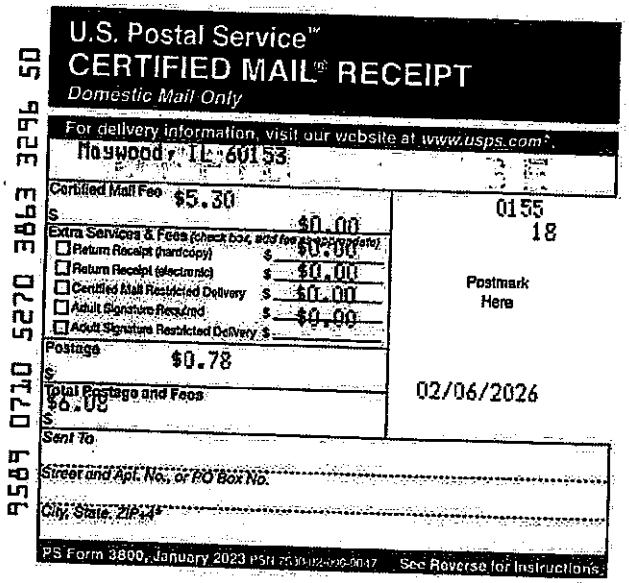

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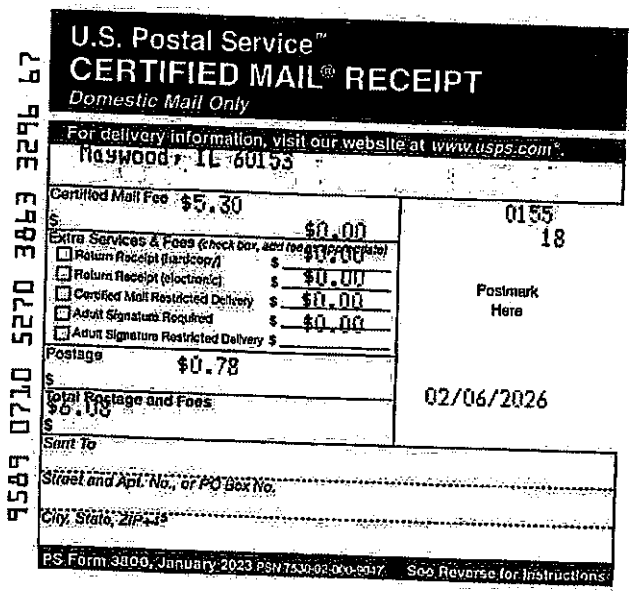

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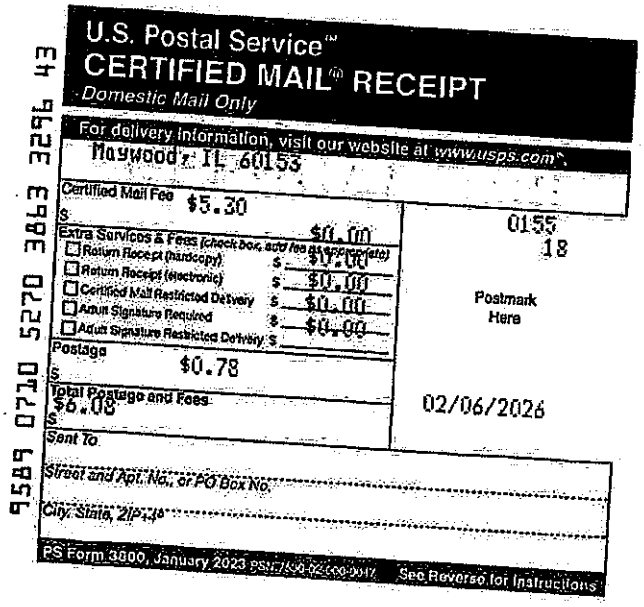

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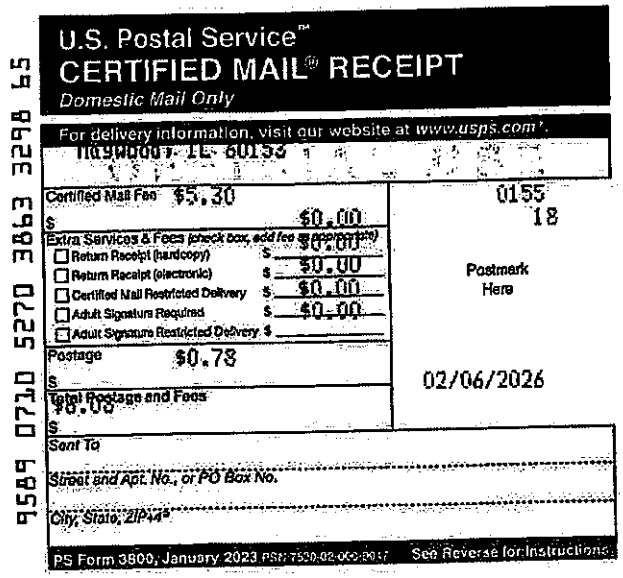

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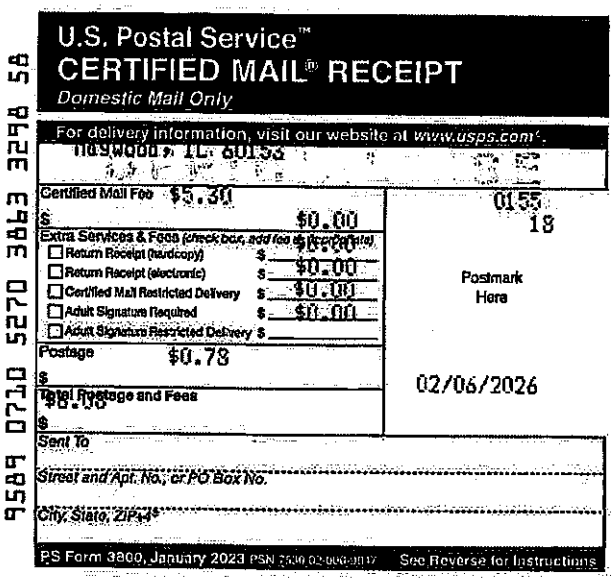

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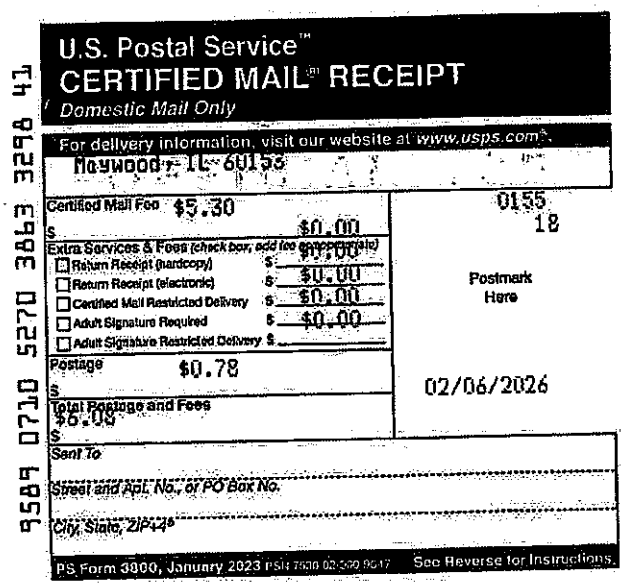

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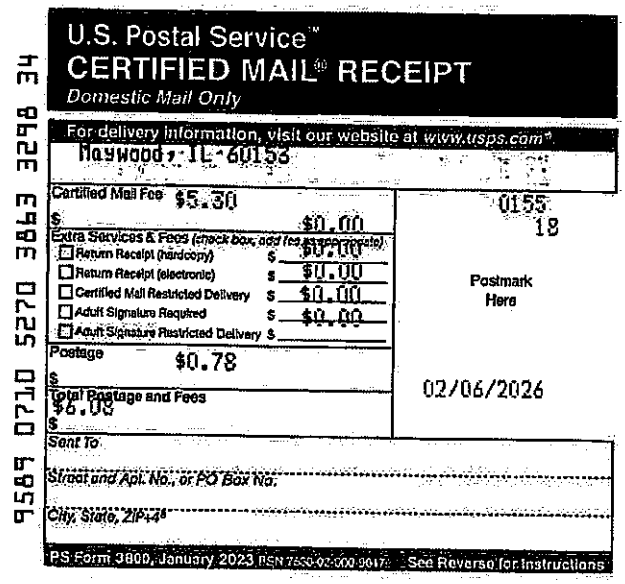

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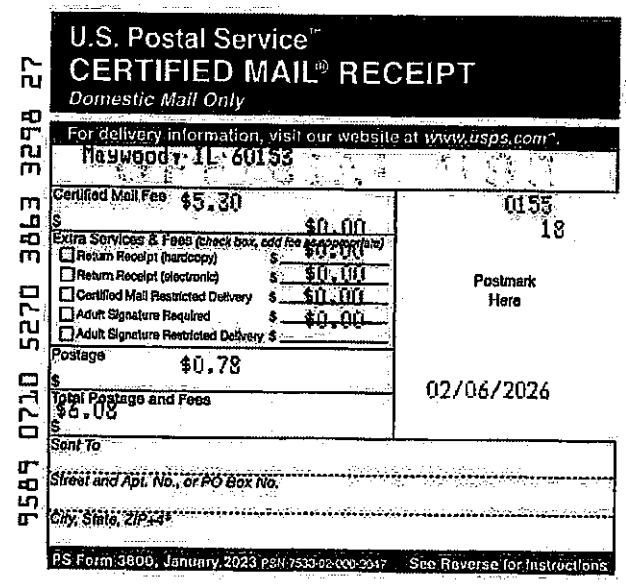

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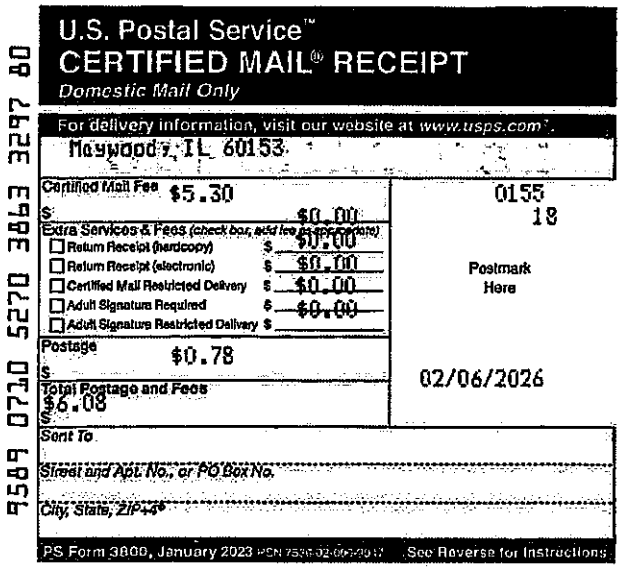

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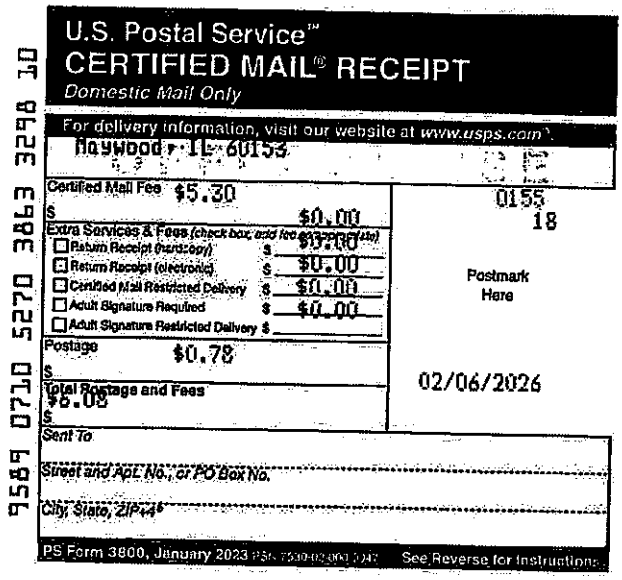
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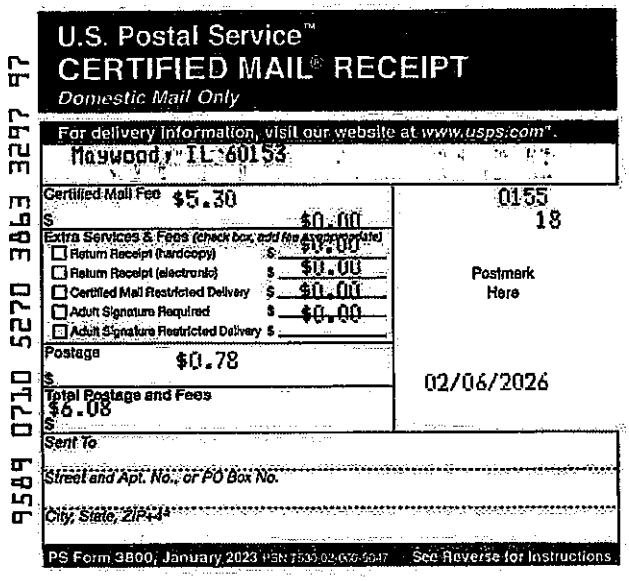
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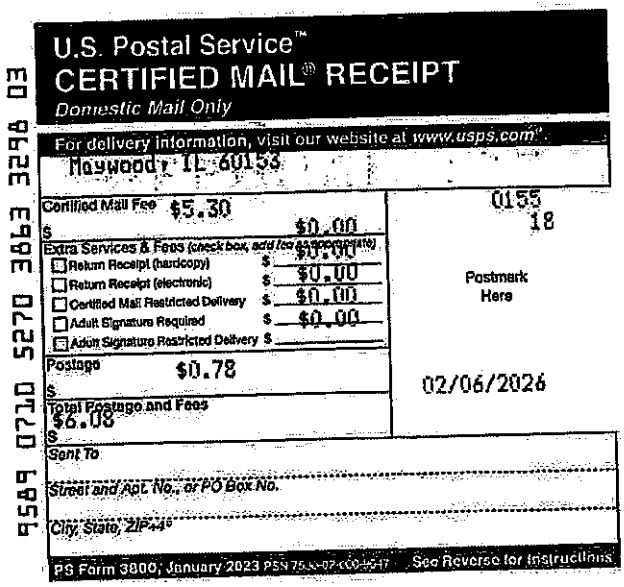
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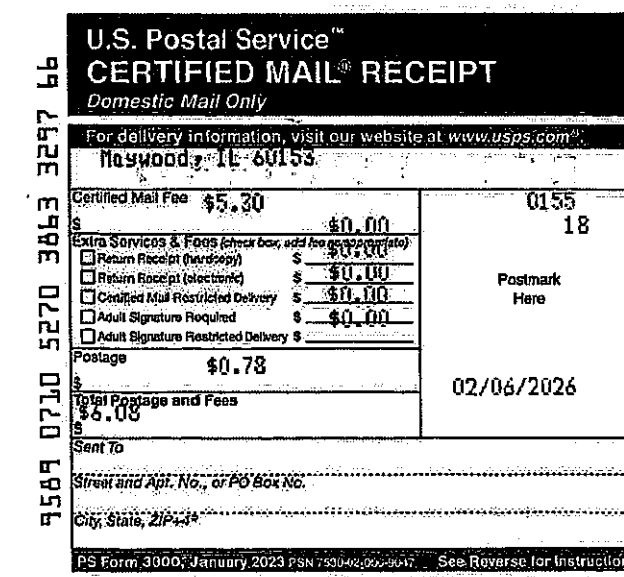
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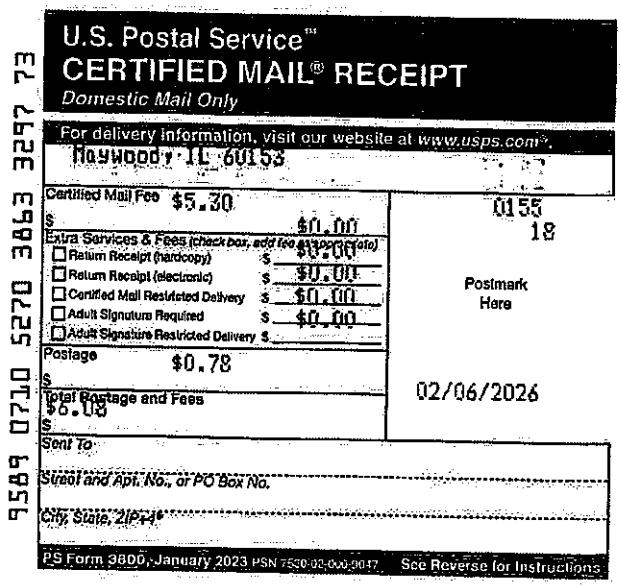
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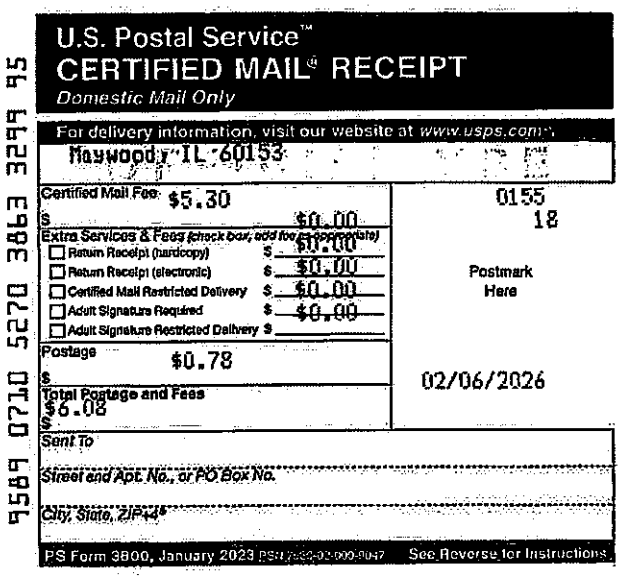
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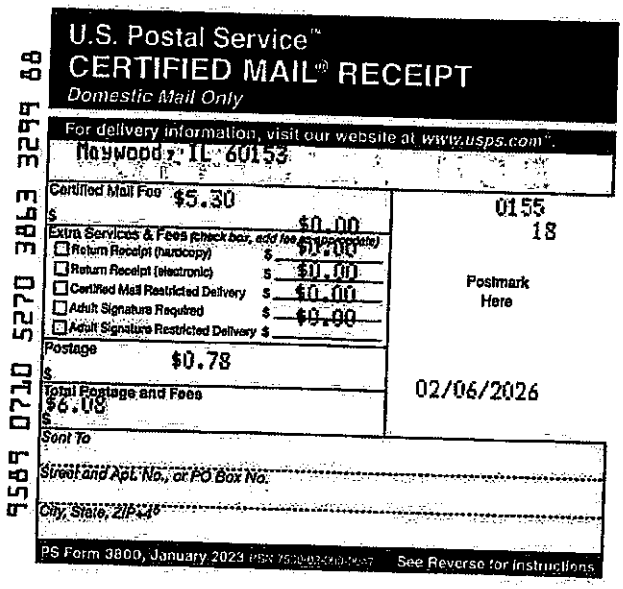
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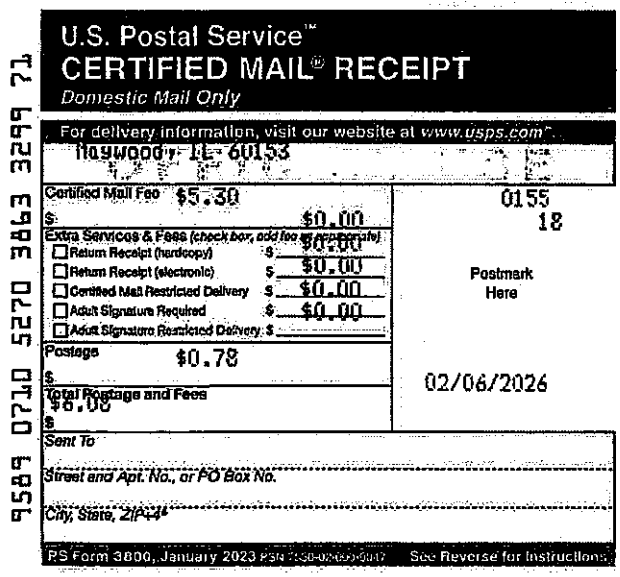
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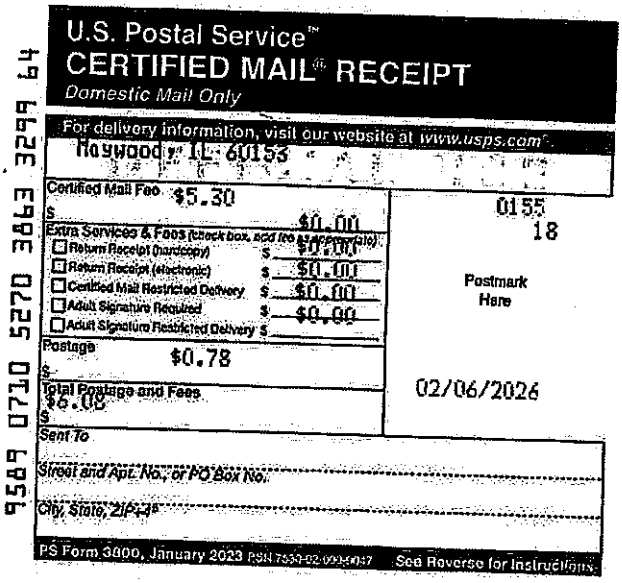
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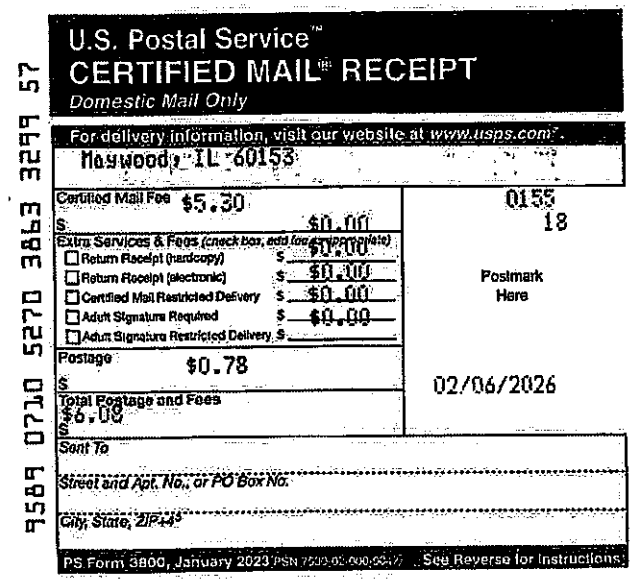
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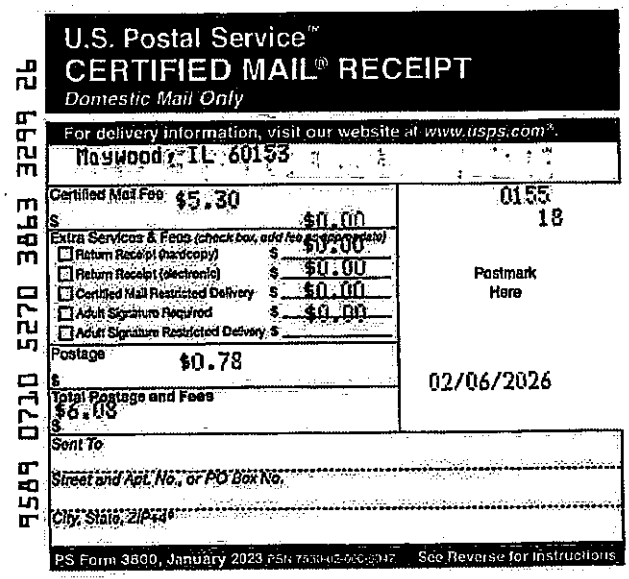
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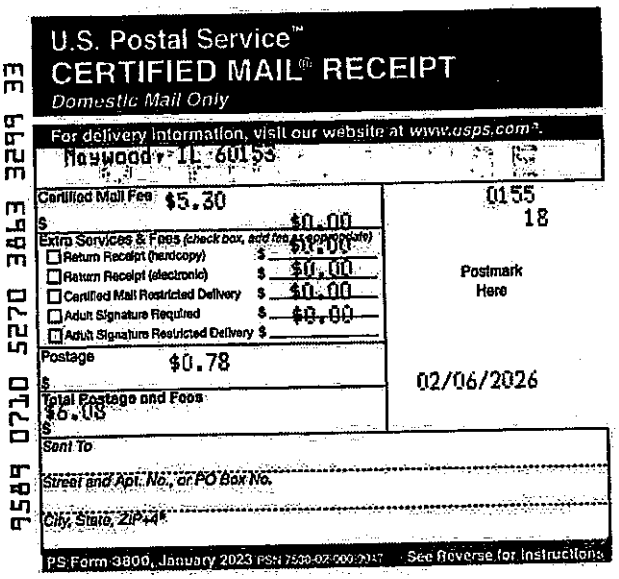
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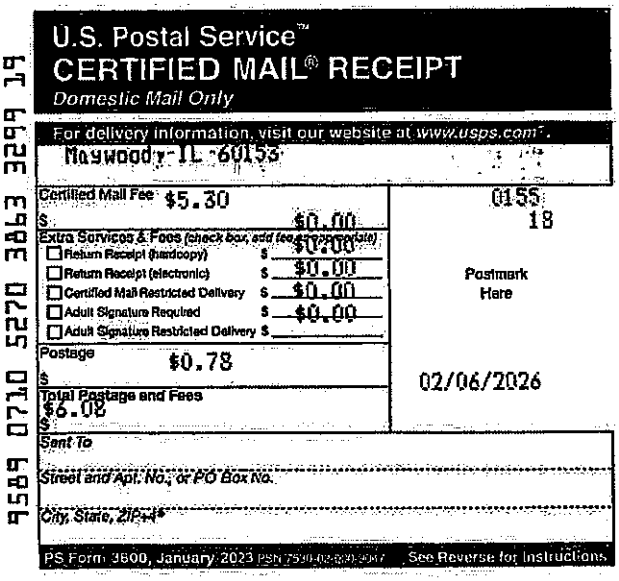
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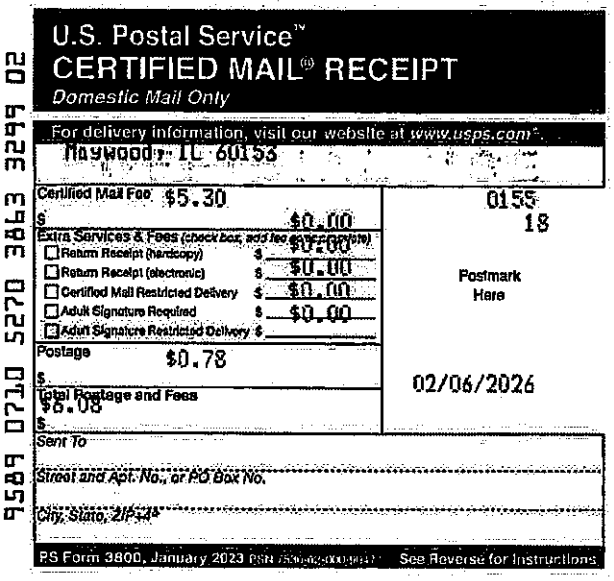
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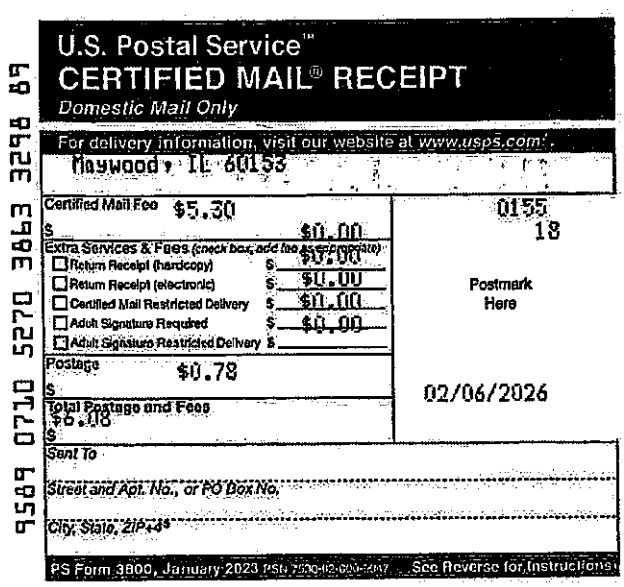
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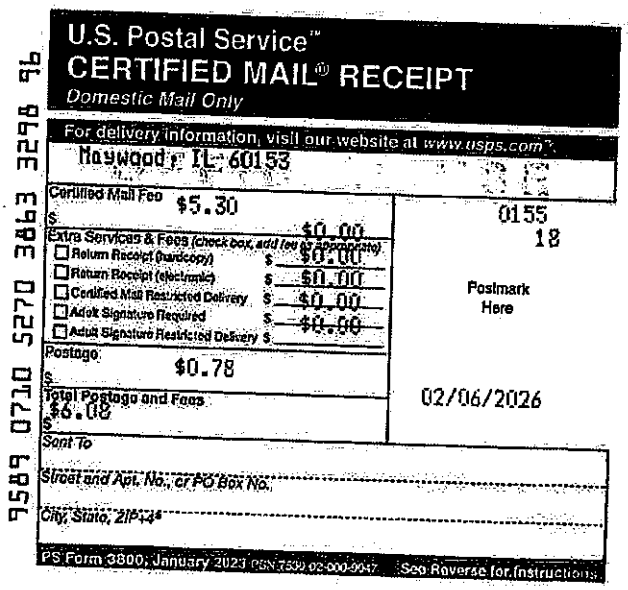

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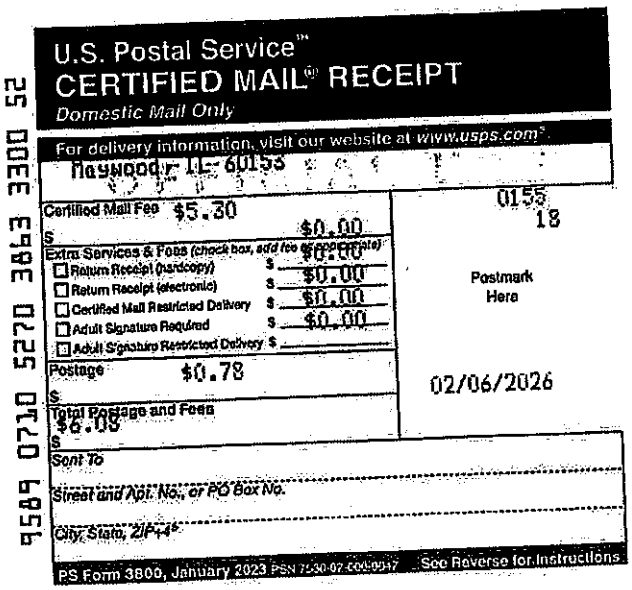
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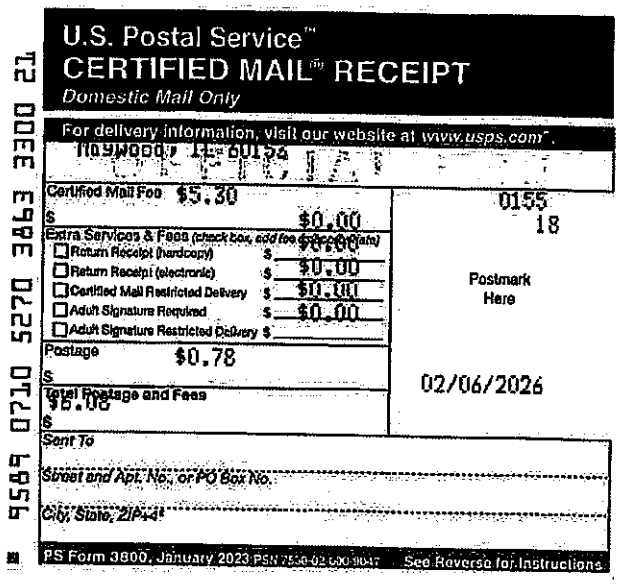
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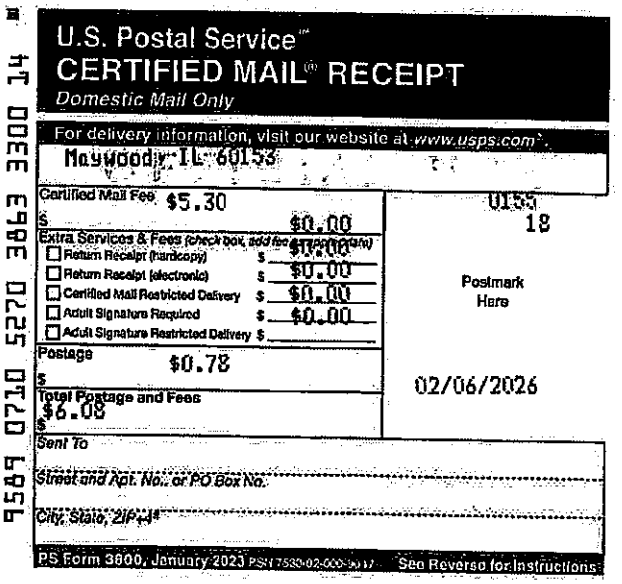
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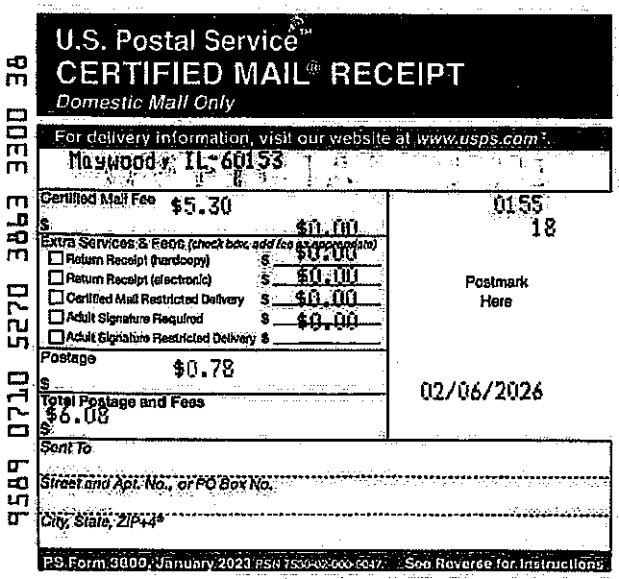
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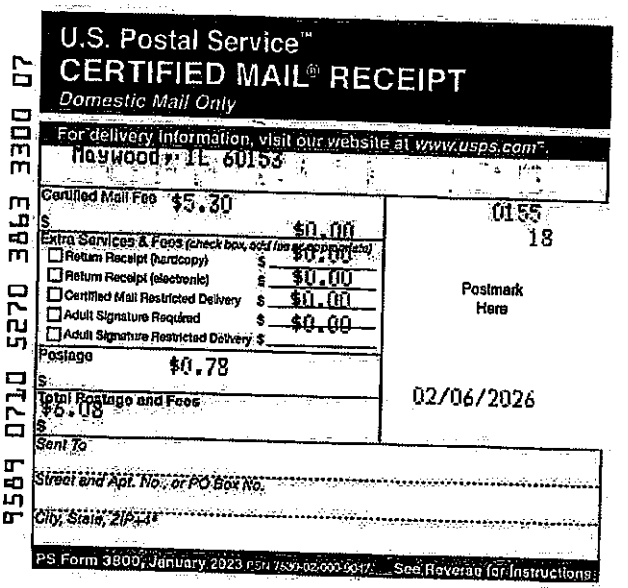

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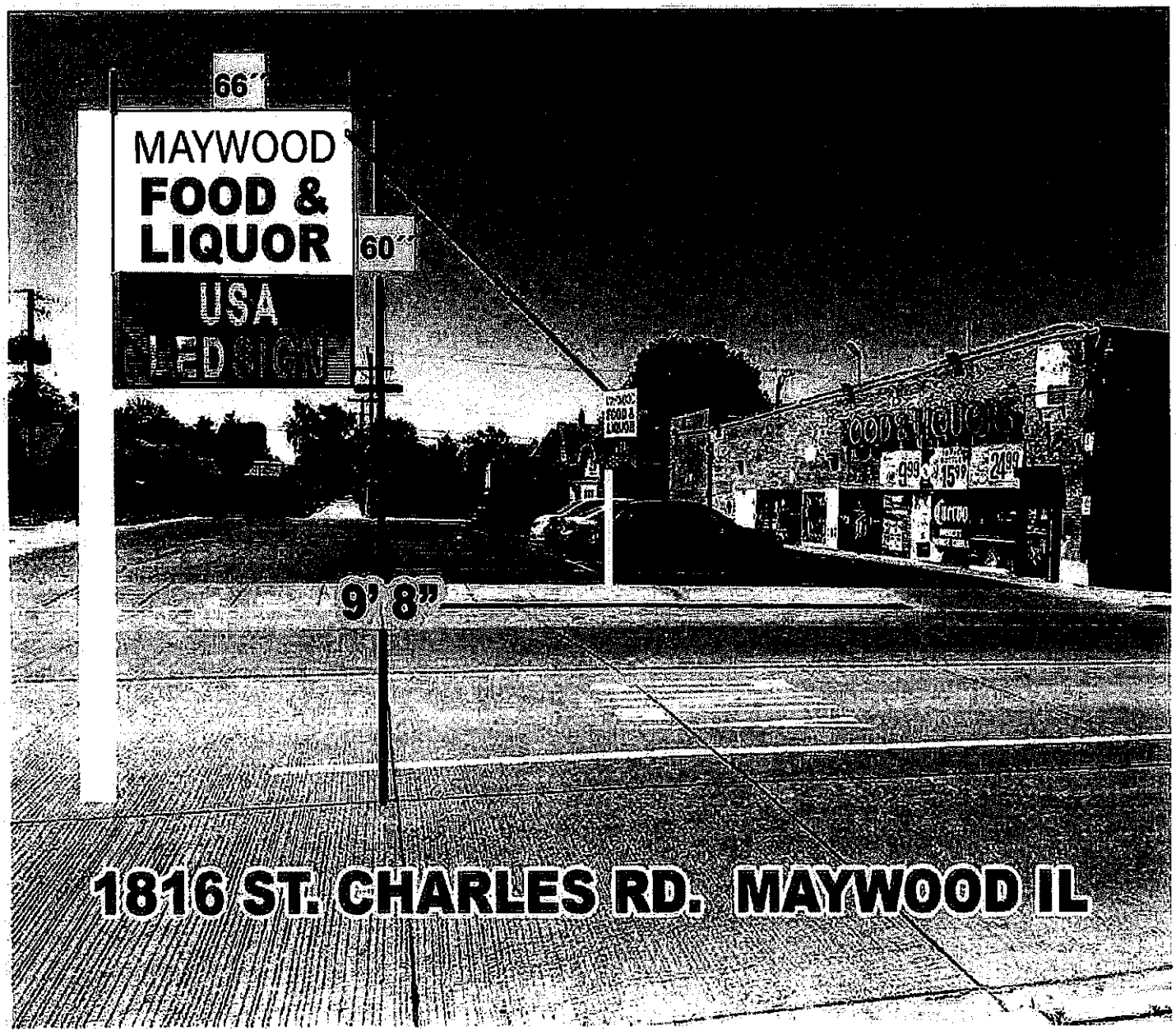

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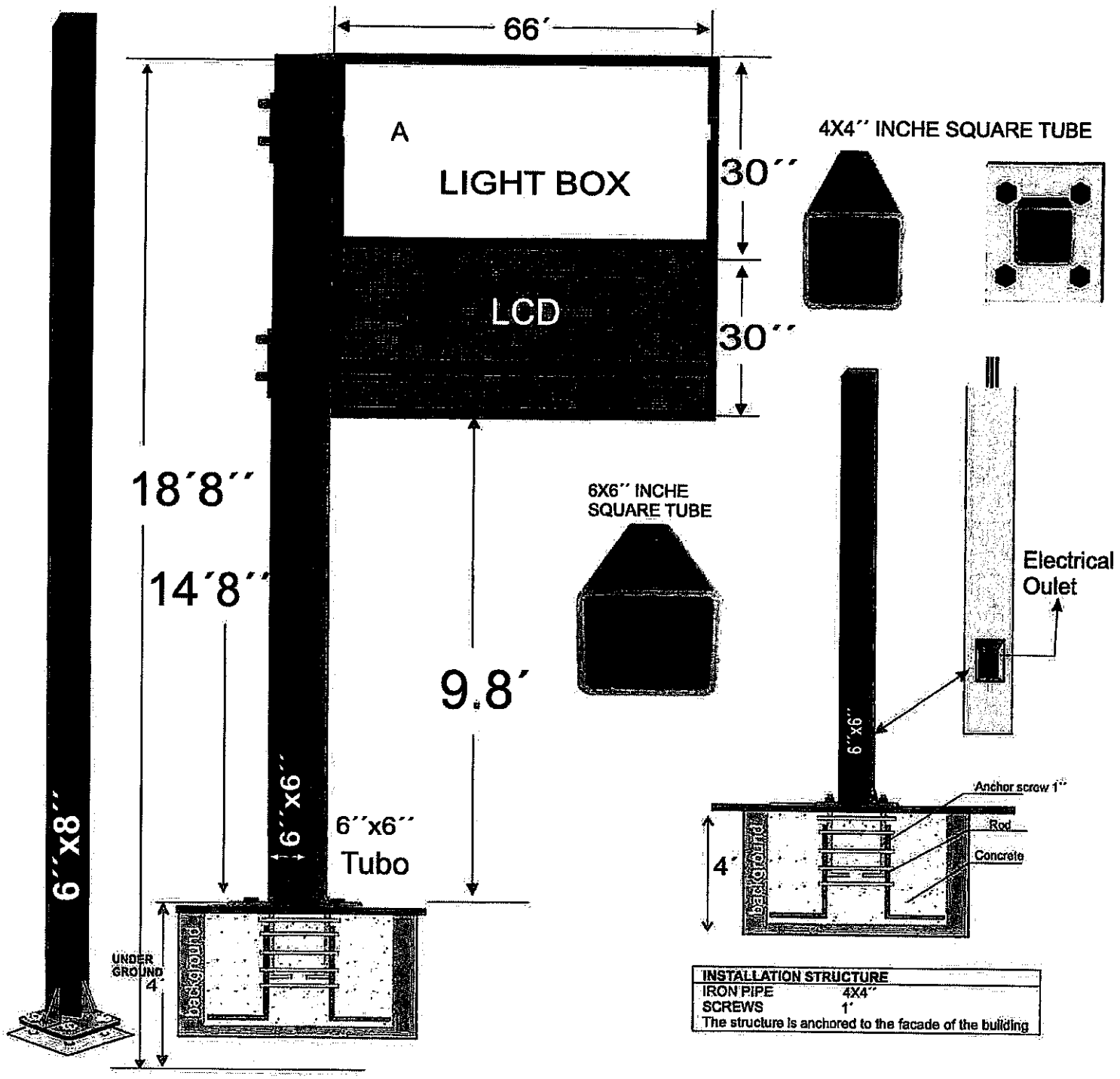

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LIGHT BOX - LCD



PROPONENT:	LOCATION:	PROJECT:	CUSTOMER:
3645 W IRVING PARK RD IL. 60618 EMAIL: ontapsltd@gmail.com	1816 ST. CHARLES RD MAYWOOD IL	LIGHT BOX LCD	MAYWOOD **FOOD &** **LIQUOR**

LIGHT BOX - LCD



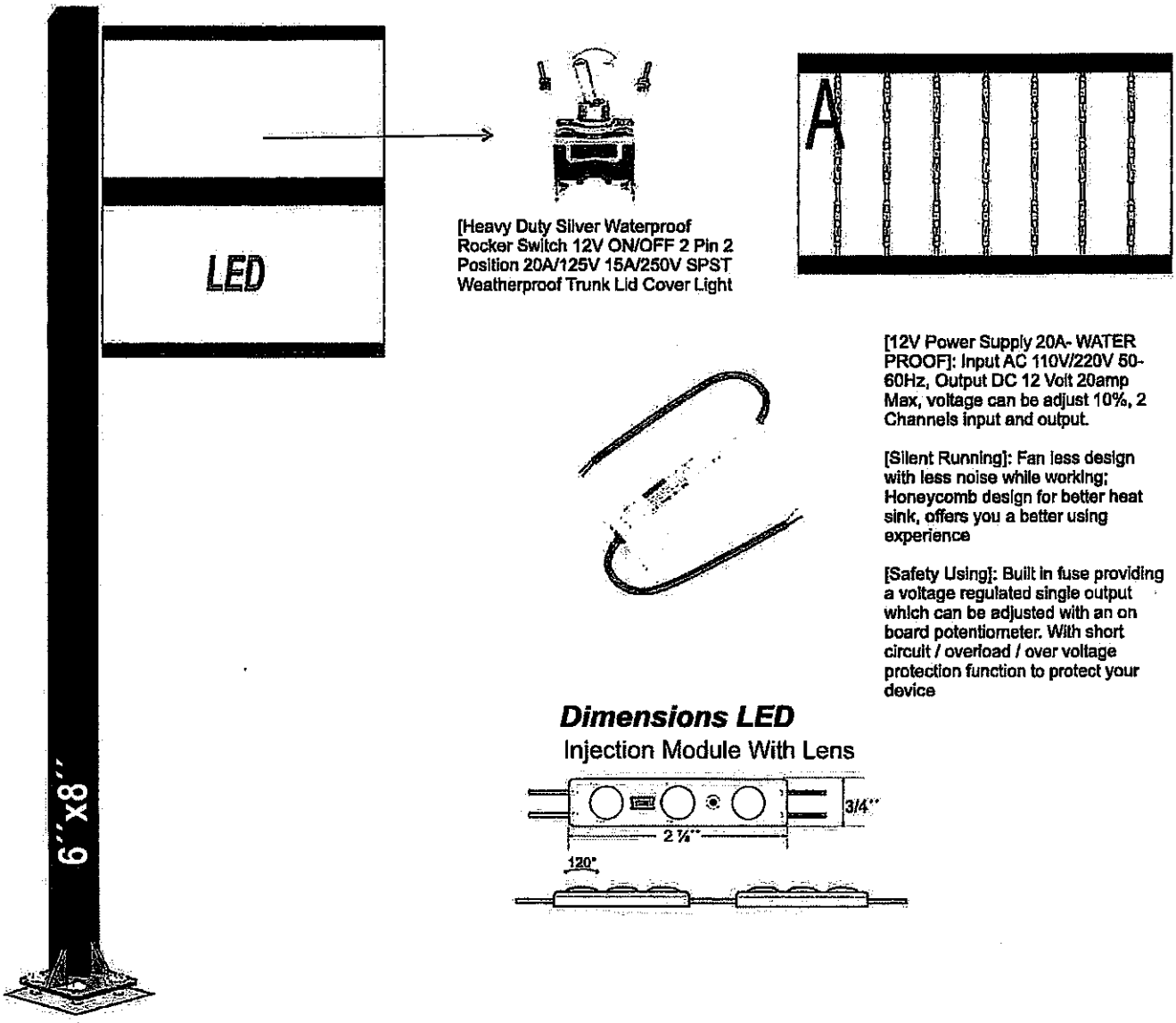
INSTALLATION STRUCTURE	
IRON PIPE	4X4"
SCREWS	1'
The structure is anchored to the facade of the building	

PROPONENT:	LOCATION:	PROJECT:	CUSTOMER:
SIGNS ON TAPS 3645 W IRVING PARK RD IL. 60618 EMAIL: ontapsltd@gmail.com	1816 ST. CHARLES RD MAYWOOD IL	LIGHT BOX LCD	MAYWOOD **FOOD & LIQUOR**

SIGNS ON TAPS Ltd
773-508-0590 - www.signstudiochicago.com

ELECTRICAL
BOX- PYLON SIGN
CUT SHEET

CHANNEL LETTER - MAIN



[Heavy Duty Silver Waterproof Rocker Switch 12V ON/OFF 2 Pin 2 Position 20A/125V 15A/250V SPST Weatherproof Trunk Lid Cover Light

[12V Power Supply 20A- WATER PROOF]: Input AC 110V/220V 50-60Hz, Output DC 12 Volt 20amp Max, voltage can be adjust 10%, 2 Channels input and output.

[Silent Running]: Fan less design with less noise while working; Honeycomb design for better heat sink, offers you a better using experience

[Safety Using]: Built in fuse providing a voltage regulated single output which can be adjusted with an on board potentiometer. With short circuit / overload / over voltage protection function to protect your device

Dimensions LED

Injection Module With Lens

TECHNICAL DESCRIPTION OF LED MODULES

New and high quality	
Model:	Super Bright 3LED 5730 Module with lens
Operating voltage:	DC12V
LED color temperature:	6000K~6500K
LED Type:	High Quality super bright 5730 3LEDS (40-45LM per LED,120-130LM per module)
Quantity leds:	3PCS 5730 leds per module
Emitting Color :	White
Waterproof IP gradation:	Ip67
Size of module :	75*15CM per module
Length of wire:	(between 2 modules) 10CM
Working temp:	-20 ~ +45 °C
Storage temp:	-20 °C~ +80 °C
Lifespan	:> 50000 hours,3 years seller waranty, 0.48W each led , 1.44w Per module.
LED Module:	Super bright High quality led chip.
Angle :	120°

PROPONENT:	LOCATION:	PROJECT:	CUSTOMER:
SIGNS ON TAPS Ltd 3645 W IRVING PARK RD IL, 60618 EMAIL: ontapsltd@gmail.com	1802 SUNSET, WAUKEGAN IL 60087	ELECTRICAL BOX	LIQUOR ON SUNSET

FORM **BCA 12.45/13.6** (rev. Dec. 2003)
APPLICATION FOR REINSTATEMENT
DOMESTIC/FOREIGN CORPORATIONS
Business Corporation Act

Filed Electronically

December 5, 2022

Jesse White
Secretary of State

File # 59668331 **Filing Fee: $200** Approved: MAP

1. a. Corporate Name as of date of issuance of Certificate of Dissolution or Revocation:
   LOX FOOD & LIQUOR, INC.

   b. Corporate Name if changed: _____

2. State of Incorporation: ILLINOIS
3. Date Certificate of Dissolution or Revocation issued: 4/8/2022
4. Name and Address of Illinois Registered Agent and the Illinois Registered Office upon reinstatement:
   NOTICE: Completion of Item 4 does not constitute a registered agent or office change.
   Registered Agent PANKAJ PATEL
   1816 SAINT CHARLES RD
   MAYWOOD, IL 60153-1241
5. This application is accompanied by all delinquent report forms together with the filing fees, franchise taxes, license fee and penalties required.
6. The undersigned corporation has caused this application to be signed by a duly authorized officer who affirms, under penalties of perjury, that the facts stated herein are true and correct.

Dated December 5 (Month Day), 2022 (Year) LOX FOOD & LIQUOR, INC. (Exact Name of Corporation)

PANKAJ PATEL
Any Authorized Officer's Signature

PRESIDENT
Name and Title (type or print)

This document was generated electronically at www.ilsos.gov. Based on version April 2015 — 2.5M — C 89.25

ILLINOIS SECRETARY of STATE
ALEXI GIANNOULIAS

Menu

Business Entity Search

Entity Information

Entity Name	LOX FOOD & LIQUOR, INC.		
File Number	59668331	**Status**	ACTIVE
Entity Type	CORPORATION	**Type of Corp**	DOMESTIC BCA
Incorporation Date (Domestic)	11-17-1997	**State**	ILLINOIS
Duration Date	PERPETUAL		
Annual Report Filing Date	09-29-2025	**Annual Report Year**	2025
Agent Information	PANKAJ PATEL 1816 SAINT CHARLES RD MAYWOOD ,IL 60153-1241	**Agent Change Date**	12-05-2022

Village Manager

Item # 20

and

Omnibus # 23

K T J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A. Marrs
Cell: 312.909.1391
Office: 312.984.6419
Email: mamarrs@ktjlaw.co

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael A. Marrs**
Date: **April 1, 2026**
Re: **Village TIF Matching Business Improvement Program Grant for Maywood CC, Inc. d/b/a Church's Texas Chicken for the Property at 600 South 5th Avenue Property**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for review, consideration and action at the April 7, 2026 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. AN ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR A VILLAGE OF MAYWOOD TIF MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM GRANT FOR MAYWOOD CC, INC. TO REPAIR AND REPLACE THE PARKING LOT AT THE PROPERTY COMMONLY KNOWN AS 600 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS, LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT EQUAL TO $25,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: Maywood CC, Inc. d/b/a Church's Texas Chicken), with a copy of the Application attached to the Ordinance as Exhibit "A".

2. Village Staff Memo dated March 30, 2026, regarding this matter.

Maywood CC, Inc. submitted an application to the Village for a grant from the Village's Madison / Fifth Avenue TIF District Matching Business Improvement Program. The purpose of the Program is to encourage the redevelopment and rehabilitation of existing buildings and to attract new businesses to the TIF District by reimbursing a portion of investments made in such buildings that qualify for inclusion in the Program. Per the Program, the amount of the grant is capped at $25,000.00 of reimbursement per project, and the funds are drawn from the Madison Street / Fifth Avenue TIF District funds.

A portion of the costs associated with the Project are eligible for payment from the Madison / Fifth Avenue TIF District Fund because the costs are the type of improvements that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q). Specifically, the proposed Project falls within the following categories of reimbursable TIF-eligible redevelopment project costs:

> (q) "Redevelopment project costs", except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs include, without limitation, the following:

(2) [...] site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers [...]

Maywood CC, Inc. has submitted a proposal indicated an estimated cost of $24,785.00 to repair and replace the parking lot. The TIF District Matching Business Improvement Grant Funds will be used to finance the Project.

If there are any questions, please contact me.

Michael

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Adrian Schaffer, Director of Economics, Innovation and Sustainability Department (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2026-_____

AN ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR A VILLAGE OF MAYWOOD TIF MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM GRANT FOR MAYWOOD CC, INC. TO REPAIR AND REPLACE THE PARKING LOT AT THE PROPERTY COMMONLY KNOWN AS 600 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS, LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT EQUAL TO $25,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: Maywood CC, Inc. d/b/a Church's Texas Chicken)

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

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

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

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

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

WHEREAS, Maywood CC, Inc. d/b/a Church's Texas Chicken ("Applicant") has submitted an application (the "Application") for a Village TIF Matching Grant Business Improvement Program Grant for the redevelopment of the property commonly known as 600 South 5th Avenue, Maywood, Illinois (the "Property"), including plans to repair and resurface the parking lot. The Application identifies eligible "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), consisting of: rehabilitation/replacement of the storefront through removing and replacing

the parking lot ("TIF Eligible Redevelopment Project Costs") (the "Project"). A copy of the Application is attached hereto as **Exhibit "A"** and made a part hereof; and

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

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

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

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

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

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

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

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

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

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

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

1. The actual, documented eligible "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), and as listed in the attached Application for the Project (**Exhibit "A"**) ("TIF Eligible Redevelopment Project Costs") incurred by the Applicant for the completion of the Project, subject to the terms imposed on the payment of the economic incentive by the Grant Program and the payment of TIF District Funds not to exceed the Capped Grant Amount.

2. Costs for Village-related professional services related to the Project, including but not limited to legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.

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

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for

any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

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

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

ADOPTED this 7th day of April, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

APPROVED this 7th day of April, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

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

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

**APPLICATION FOR A VILLAGE OF MAYWOOD
TIF MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM GRANT
FOR MAYWOOD CC, INC. FOR BUILDING REHABILITATION AND RELATED UPGRADES AND IMPROVEMENTS AT THE PROPERTY COMMONLY KNOWN AS 600 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS, LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT EQUAL TO $25,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION
(Applicant: Maywood CC, Inc. d/b/a Church's Texas Chicken)**

(attached)

VILLAGE OF MAYWOOD

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

Maywood Matching Grant Business Improvement Program

Guidelines & Application

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

Approval:
In addition to meeting the eligibility criteria, approval will be based on the design and merit of the project upon review by the Projects, Planning and Development Committee whose membership includes the Village President, Village Manager, Community Development Director, and the Director of Building & Code.. Applications will go before the Village President and Board of Trustees for final approval.

Grants may be awarded for up to 50% of an approved project up to a $50,000.grant for Tier 1 projects and up to a $25,000 grant for Tier 2 projects.

Tier 1: Proposed projects meet all conditions of the matching grant business improvement program and include a material investment defined as meeting one of the following:

1. tax reactivation of a property that has been off the tax rolls for five (5) or more tax years; or
2. building improvements estimated to cost $250,000 or greater

Tier 2: Proposed projects meet all conditions of the matching grant business improvement program but do not meet the additional requirements of a Tier 1 project.

If more applications are received than current funding levels allow, the committee reserves the right to prioritize applications on the basis of extent of the work, level of private funding and the relative impact of the proposed improvements to the area. The amount of available program funds is determined annually by the President and Board of Trustees of the Village as part of the approval of the Village's annual budget Once the annual allocation of program funds are expended, the President and Board of Trustees of the Village reserve the right to appropriate additional program funds for use in the then-current program year, if such funds are available. The funding sources for the Program grants consist of TIF District Funds from active Village TIF Districts, eligible county, state and federal funding allocated to the Village, Village General Corporate Funds and other lawful, eligible funds in the possession of the Village. Only projects located within a particular TIF District shall be eligible for TIF District Funds from that particular TIF District, provided the project work is a TIF eligible redevelopment cost, as defined by the Illinois Tax Increment Allocation Redevelopment Act.

Eligibility Criteria and General Conditions of Participation:

Getting started – Eligibility criteria
Financial assistance is available for:

- Façade renovation, including masonry, carpentry, windows and doors;
- Awnings; and/or signage and exterior lighting.

- Roofing
- Parking lot repairs
- Architectural Designs
- Electrical, Plumbing and HVAC

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

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

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

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

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

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

Getting approved

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

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

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

Getting to work

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

- Contractor selection, all necessary permits and inspections will be the responsibility of the applicant. Copies of permits are required documentation.

- Contractors/Trades people must be licensed and bonded in the Village of Maywood.

- Once the applicant provides the bids, a letter of commitment addressing the approved grant amount and any special circumstances will be issued.

- Work must be completed within 12 months of approval or the grant will be forfeited.

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

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

Guidelines and Program Approved by the Village Board at the January 7, 2025 Special Meeting of the Village Board of Trustees.

VILLAGE OF MAYWOOD

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

Matching Grant Business Improvement Program Application

Maywood CC INC (Church's Chicken)	(219) 487-6315	
Applicant Name	Phone	Secondary Phone

600 S. 5th Ave., Maywood, IL 60153
Mailing Address (Street/City/State/Zip)

Murad.daana@gmail.com
Email

Building Information

Murad Daana	(219) 487-6315	
Business Owner Name	Phone	Secondary Phone

14238 Ashford Ct. Orland Park, IL 60467
Mailing Address (Street/City/State/Zip)

Murad.daana@gmail.com
Email

Maywood CC INC - Church's Texas Chicken - 600 S. 5th Ave., Maywood, IL 60153
Applicant is Business Owner/Tenant — Street Address(es) of building for which grant is sought

1	1	40
Total Number of Storefronts	Number of Stories	Building Frontage (in feet)

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

Maywood CC INC	December 1st, 2040
Tenant(s)	Lease Expiration Date(s)
Tenant(s)	Lease Expiration Date(s)

Statement of Agreement

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

	3/24/2026
Signature of Applicant	Date

VILLAGE OF MAYWOOD MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM
PROJECT INFORMATION

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

Type of Work	Est. Cost
Brick Cleaning and tuck-pointing	$
Storefront rehab/replacement	$ 25,000
Window/door repair/replacement	$
Painting of exterior surface	$
Exterior lighting	$
Awning	$
Signage	$
Total Cost of Project	$ 25,000
Total Grant Request	$ 12,500

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

ATTACH:

_____Building design

X_____Bids and/or estimates

_____Color samples

_____Catalog cuts of lighting fixtures

_____Sign design

_____Logo for business signage

MCDC/FacadeGuidelines.doc

Office Use Only:
Date Received:

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


Churches Texas Chicken
600 S 5th Ave Maywood, IL
12 Areas Asphalt Remove & Replace totaling 2,122 SF
1 Area Concrete Remove & Replace totaling 231 SF
Yellow Area:
Seal coat 11,250 SF
Crack seal 250 LF
Remove & Replace (7) concrete wheel stops
600 S 5th Ave

Rose PAVING LLC. Beyond Paving. BEYOND EXPECTATIONS.™

PROPOSAL

OPP-26-012101
03 / 17 / 2026

Account Information	Contact Information	Rose Paving Information
Account Name: Churches Texas Chicken	**Contact Name:** Murad Zaana	**Account Executive:** Reed Palmer
Street Address: 600 S 5th Ave	**Contact Email:** murad.zaana@gmail.com	**Email:** reed.palmer@rosepaving.com
City State Zip: Maywood IL 60153-2007	**Contact Phone:** 219-487-6315	**Cell:** 708.244.9037

Notes/Exclusions

Please reference page # 3 on proposal for scope of work details.
Thank you for giving Rose Paving the opportunity to provide a proposal for your project.
All pricing includes labor, equipment, materials, barricades, and communication.
If Required Rose Paving will pull all necessary permits/schedule inspections and pass cost to client.

Exclusion:
Permit Cost, Permit Administrative Fee, CDOT/IDOT Permit, Private Utilities Locate, Undercutting of Unsuitable Spoils, Proof Rolling, Hazardous Materials Handling, IEPA TIER 1 TACO Testing for Subgrade Dumping, Petromat Removal, Geotechnical Fabric, Foundation Demolition/Excavation, Retaining Wall Repairs, Waterproofing, Dry/Wet Utility Relocation/Repair, Construction Staking/Layout, Landscape Restoration, Electrical Repairs or Replacement, Sprinkler Repairs or Relocation. Engineering, Safety meetings, Background Checks or Training. As-built drawings.

PRICING TABLE

Service Line Name	QTY	U of M	Depth	Unit Price	Subtotal
Asphalt - Remove and Replace 2,122 SF	2,122	SF	4.00		$13,475.00
Concrete Flatwork - Remove and Replace 231 SF	231	SF			$4,780.00
Crackseal - Non-Routing 250 LF	250	LF			$1,200.00
Sealcoat MasterSeal - Squeegee 11,250 SF	11,250	SF			$1,980.00
Lot Marking Layout - Single Bays	1	LS			$1,250.00
Wheel Stops - Remove & Replace 7 Wheel Stops	7	EA			$2,100.00

Total	**$24,785.00**

Rose PAVING LLC.

Beyond Paving.
BEYOND EXPECTATIONS.™

PROPOSAL

CUSTOMER APPROVAL

Total Dollars Approved: **$24,785.00**
Name:
Authorized Signature:

BILLING INSTRUCTIONS:

Scope Detail

Service Line Name	Service Description
Asphalt - Remove and Replace 2,122 SF	Asphalt - Remove and Replace 12 Areas 2,122 SF Saw cut and excavate damaged asphalt to specified depth. Remove debris to approved facility. Mechanically compact sub-grade to an unyielding condition. Apply tack coat to all vertical edges to ensure adhesion. Install Hot Mix Asphalt in (2) separate lifts and compact to 4" inches (after compaction). Note: If asphalt is thicker than specified depths an additional charge will apply for additional asphalt material. Upon removal of the asphalt the stone base will be inspected for stability. If the stone base or sub-grade is soft or the stone base is not stable enough to support loads, base repairs can be performed for an additional charge.
Concrete Flatwork - Remove and Replace 231 SF	Concrete Flatwork - Remove and Replace 1 Area 231 SF Saw cut areas of concrete to be excavated and remove at 6" inches in depth. Excavated material will be removed from job site and trucked to a legal dump site. Existing base will be re-graded and compacted to ensure a solid base for replacement of concrete. Form and pour at 6 inches in depth of 4000 PSI concrete over the given areas. Dowel into adjacent concrete with # 3 rebar. This pouring will be reinforced with #10-gauge 6x6 wire mesh or fiber mesh. Expansion and control joints will be furnished as needed. The surface will be broom finish. Barricaded areas to allow proper cure time for concrete. Leave property neat & broom clean upon completion. Note: All final backfill, grading, seeding, blanketing or sodding to be completed by others. Sprinkler system relocation or repair adjacent to new concrete by others.
Crackseal - Non-Routing 250 LF	Clean void of all dirt and debris. Install hot- rubberized joint sealer in cracks ¼" -1" in width.

	Does not include alligatored areas of pavement. Pricing is based on (1) Phases.
Sealcoat MasterSeal - Squeegee 11,250 SF	Sealcoat (11,250) SF with a one-coat application. One coat MasterSeal is our most basic and economical sealcoat offering. To achieve the full protection benefits sealcoat offers and the Rose Paving warranty, we recommend our two-coat Polymer Modified MasterSeal (PMM) application. Clean asphalt pavement with mechanical blowers and brooms to remove dirt and debris. Apply a one-coat application of MasterSeal asphalt emulsion with 1-2 pounds of sand per gallon. Area will be barricaded/secured to allow a minimum 24 - 36 hours cure time. Please make sure all vehicles are removed from the parking lot prior to our crew's arrival. Pricing is based on (1) Phase(s). Note: If additional mobilization is requested or required due to vehicle or other obstructions, additional charges will apply. Rose paving does not offer any kind of warranty for one-coat MasterSeal applications.
Lot Marking Layout - Single Bays	Lot Marking Layout - Single Bays 16 Yellow Car Stalls + 1 ADA Stall + 150 LF 4" Yellow Line + 17 Wheel Stops Re-Stripe or Layout & Stripe your parking lot per the existing layout. Pricing is based on (1) Phases.
Wheel Stops - Remove & Replace 7 Wheel Stops	Wheel Stops - Remove & Replace 7 Wheel Stops Remove and Replace (7) Concrete Wheel Stops Re-pin in Asphalt with 12" rebar pins

Rose Paving Terms & Conditions

1. CONTRACT DOCUMENTS: The Contract Documents consist only of these Terms & Conditions, the attached Proposal and terms contained therein, and specification sheets, drawings and other documentation attached to this Proposal, or otherwise made part of this agreement in writing. Such Contract Documents constitute the entire agreement between Rose Paving and Customer, and no other terms shall serve to alter the terms hereof without written agreement signed by both parties. Pricing in the Proposal is based on the specifications and terms set forth in the Proposal. If Customer requires different or additional terms, or compliance with any set of specifications, whether designed by an engineer or architect on Customer's behalf, or any governmental specification, other than those set forth in the Proposal, the Proposal price may need to be adjusted. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written change orders and will become an extra charge over and above the Proposal price.

2. TIME LIMITATION: The Proposal price is valid for fifteen (15) calendar days after the date of issuance. After fifteen (15) calendar days from the date of issuance, please contact the identified Account Executive to confirm pricing.

3. ESCALATION: This Proposal is based on material costs at current market rates. Due to the current volatile market conditions for liquid asphalt that are beyond Rose Paving's control and in the event of future material price increases Customer agrees to pay for the escalation of material costs without a change order. This paragraph applies only to materials.

4. DELAY: Rose Paving shall not be responsible or in any way charged for unavoidable delays in work, including but not limited to delays caused by weather, government orders, Acts of God, labor strikes, pandemic, and other similar delays.

5. QUANTITIES LISTED: Customer understands and agrees that all quantities are estimates; due to site conditions or other obstacles, the completed quantities may vary from those estimated, and any additional quantities needed will be paid to Rose Paving in full, without need for change order or other written authorization.

6. TAXES: The price quoted in this Proposal is inclusive of any sales, use, or similar taxes imposed on the material or labor provided.

7. PAYMENT TERMS: Net balance due within 30 days after completion of the work, or after issuance of the invoice, whichever is earlier. Progress payments, if any, are due within 30 days of the invoice date. Unpaid balances will accrue a late fee of 1% per month until paid in full. The Proposal and Invoice price reflect a 4% discount for payments by cash, check, or ACH.

8. DEPOSIT: If the Proposal exceeds $15,000.00, a deposit of 1/3 of the project price is required to schedule work unless noted otherwise in this agreement.

9. CANCELLATION OR DEFAULT: If Customer cancels the work described herein for any reason, Customer agrees to pay Rose Paving for any sums incurred or expended through the date of cancellation in complying with this Proposal, and further agrees to pay Rose Paving the proportionate Proposal price for all work completed to that time. If Customer is in default under this Proposal, including but not limited to Customer's failure to pay any progress billings, Rose Paving shall have the right to stop work and cancel any remaining work.

10. PERMITS AND FEES: Customer is responsible for obtaining and paying for any required permits, bonds, or licenses. Unless noted otherwise, the Proposal price excludes the cost of building permits and bonds required to perform the work required hereunder, and further excludes plans required to obtain such permits or bonds. However, for an additional charge of $250.00, in addition to the cost of the permits, Rose Paving will apply for and obtain building permits, if requested, after receipt of a change order signed by both parties. Customer is responsible for engaging and paying an engineer or architect to prepare any engineering or architectural plans required to obtain building permits.

11. UNMARKED / UNDOCUMENTED UTILITIES: The Customer is responsible for ordering and scheduling any required private and/or public utility locates. Rose Paving shall not be responsible for any damage to private utility lines damaged during the course of work that were unmarked, undocumented, or non-conforming to prevailing codes. Rose Paving will be responsible for repairing utilities in situations where Rose Paving damaged marked, conforming utility lines. Rose Paving shall not be liable for additional damages or costs associated with utility interruption regardless of whether the damaged utility lines were marked, documented, or conforming to prevailing codes.

12. WORK ACCESSIBILITY: The Proposal price is contingent upon the work area being free of any obstructions (vehicles, dumpsters, etc) at the scheduled project start date and time and throughout the scheduled project time. Rose Paving reserves the right to adjust the agreed upon Proposal price to include all additional expenses incurred, including but not limited to additional labor and material charges, and trip charges.

13. SOIL CONDITIONS: The Proposal price is contingent on the existing subsoil or base being adequate to support the ordered work. Rose Paving shall not be held liable for failure due to poor subgrade, moisture or other unforeseen circumstances such as underground water springs, contaminated soil, or similar deficiencies. Unless stated within the Proposal, Rose Paving will not conduct core samples or engage the services of an engineer to determine the adequacy of the subsoil or base.

14. WATER DRAINAGE: On projects where the natural fall of the land is less than 2%, Rose Paving cannot guarantee that there will be total water drainage on pavements. Rose Paving shall not be held liable for ponding or retention in areas surrounding the work area. Customer acknowledges that on projects where the scope of work includes an asphalt overlay, the asphalt overlay will follow the contour of the existing base surface and Rose Paving does not guarantee or warranty and will not be liable for drainage issues in the work area or surrounding areas. Customer understands and agrees that grading issues fall outside the scope of Rose Paving's work hereunder.

15. CLEANING EXPENSES: Customer understands that the work called for in this agreement is a messy process. Rose Paving is not responsible for cleaning dust generated by the work blown outside of the work area. Rose Paving is not responsible for cleaning, repairing, or replacing any concrete, carpet, floor, passageway, etc., that is soiled or stained by anyone other than Rose Paving employees or its subcontractors.

16. INSURANCE: Rose Paving will maintain insurance coverage including Comprehensive General Liability, Automobile, and Worker's Compensation as required by law. Customer agrees that it is responsible for any other coverage needed or desired relative to the location described above and work performed hereunder and is not relying on Rose Paving for any such coverage.

17. INDEMNITY: Rose Paving agrees to complete its work in a safe and workmanlike manner, and to take appropriate safety precautions while performing work. However, once installation is complete and Customer takes possession of the work area, Customer understands and agrees that Rose Paving cannot be responsible for materials or area maintenance and safety, and therefore Customer assumes all responsibility in this regard, including but not limited to any and all personal injuries, deaths, property damage, losses, or expenses related to or in any way connected with the materials or services provided. To the fullest extent allowed by law, Customer agrees to indemnify, defend and hold Rose Paving and its agents harmless from any and all loss, expense, liability, or attorneys' fees in connection with any such damages or injuries occurring thereafter. Nothing contained within this paragraph means or should be construed to mean that Rose Paving or others shall be indemnified for their own negligence.

18. CHOICE OF LAW & VENUE: To the fullest extent permitted by law, each provision of this contract shall be interpreted in such manner as to be effective and valid under the laws of the State of Project and corresponding Choice of Law indicated below without regard to that state's conflict of laws principles, and venue and jurisdiction for any dispute under this agreement shall rest in the Venue and Jurisdiction identified:

	State of Project	Choice of Law	Venue and Jurisdiction
A.	Arizona	Arizona	Superior Court of Maricopa County or the United States District Court District of Arizona-Phoenix
B.	California	California	Superior Court of California County of Los Angeles or the United States District Court Central District of California
C	Connecticut	Connecticut	State of Connecticut Judicial Branch Hartford Judicial District or United States District Court District of Connecticut.
D.	Florida	Florida	Circuit Court of Hillsborough County Florida or the United States District Court Middle District of Florida
E.	Illinois	Illinois	Circuit Court of Cook County or Northern District of Illinois
F.	North Carolina	North Carolina	Mecklenburg Circuit Court or the U.S. District Court Western District of North Carolina
G.	Tennessee	Tennessee	Davidson County Circuit Court or the U.S. District Court Middle District of Tennessee Nashville Division
H.	Virginia	Virginia	Fairfax Circuit Court or the U.S. District Court Eastern District of Virginia
I.	All other states	Illinois	Circuit Court of Cook County or U.S. District Northern District of Illinois Eastern Division

19. ATTORNEY FEES & COSTS: In the event of litigation between the parties arising from this Proposal, Rose Paving shall be entitled to reasonable collection agency fees, attorneys fees and costs.

20. JURY WAIVER: TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, EACH PARTY WAIVES THE RIGHT TO TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY.

21. WARRANTY: Rose Paving will complete its work in a workmanlike manner according to standard industry practices for similar projects in the area where the work was performed. Rose Paving warrants that all labor and materials furnished will be free from defects due to defective materials or workmanship for a period of one year from the date of completion. Notwithstanding the foregoing, temporary or semi-permanent repairs such as pothole filling, crackseal, and infrared are offered with no express or implied warranties. Asphalt overlays are not warrantied against reflective cracking. This warranty does not include normal wear and tear, damage caused by oil or chemical spills, snowplows, excessive weight, tire tears, lack of parking lot maintenance, and/or product abuse. Under this warranty, Rose Paving will be provided with the opportunity to have one of its representatives assess any purported defect caused by Rose Paving employees and/or material installed by Rose Paving. If Rose Paving determines the claimed defect was the fault of Rose Paving's workmanship and/or materials, Rose Paving will, at no cost to Customer, repair or replace the affected work. Rose Paving will be under no obligation to perform punch-list work until 95% of the Proposal price, as adjusted by any change orders, has been paid. Rose Paving will be under no obligation to perform warranty work, and no warranty will be valid, until 100% of the Proposal price, as adjusted by any change orders, has been paid.

22. CONSENT TO USE OF PHOTOGRAPHS, IMAGES AND VIDEOS: Customer consents to Rose Paving using images and videos of jobsite as described in proposal or any work order, for use in Rose Paving promotional, marketing and training materials. Rose Paving shall have the right to use the name, logos, trademarks, trade names, service marks or other marks of Customer to the extent any of the foregoing appear in photographs, images and videos of the jobsite.

23. NON-DISCLOSURE: Customer acknowledges that information in this Proposal, including but not limited to pricing, determination of scope of work, method for evaluating parking lots, and methods of repair, constitute and include Rose Paving's Confidential Information. This Proposal shall not be shared, distributed, or disseminated to any other contractor and Customer acknowledges that should it violate this provision monetary damages will not be an adequate remedy and Rose Paving shall be entitled to injunctive relief in addition to any other remedy available in law or equity.

24. ALTERATIONS TO THIS PROPOSAL: Pricing is contingent on Customer accepting the Proposal as submitted. Alterations or notations on or to this Proposal will not be valid unless accepted in writing by a General Manager or Vice-President of the Rose Paving division issuing this Proposal, or an officer of Rose Paving.

25. SEVERABILITY OF TERMS: Should any part of this agreement be deemed unenforceable, the remaining terms shall be severable and separately enforceable and shall remain in full force .

26. AUTHORITY TO SIGN: The undersigned represents and warrants to Rose Paving that such individual is fully authorized to bind Customer, and has been expressly given, received, and accepted authority to enter into this binding agreement.

NOTICE TO CUSTOMERS FOR HOME IMROVEMENTS CONTRACTS

"YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT."

As a duly authorized representative of Churches Texas Chicken, I agree to these Terms & Conditions

Gmail

Murad Daana <murad.daana@gmail.com>

JD ASPHALT & MAINTENANCE: Your Estimate is Available

JD ASPHALT & MAINTENANCE <info@jdasphalt-m.com> Fri, Mar 13, 2026 at 11:20 PM
To: murad.daana@gmail.com

Estimate from JD ASPHALT & MAINTENANCE

$18,645.00

17526

Church's Texas Chicken
Estimate #17526
March 14, 2026

This project focuses on preserving and extending the lifespan of the existing asphalt surface through professional asphalt preservation services. The goal is to enhance durability, improve appearance, and protect the pavement from environmental damage and wear. $18,645.00

Scope of Work:

1. Site Preparation

- Mobilization: Transport and set up all necessary equipment and materials at the worksite.
- Surface Cleaning: Remove dirt, debris, and vegetation from the asphalt surface to ensure proper adhesion of sealcoat and crack filler.
- Safety Measures: Establish necessary precautions to protect workers, vehicles, and pedestrians.

2. Asphalt Repair ($8,845)

- Remove a total of 1860 square feet of asphalt surface on south lot. Dispose of asphalt properly according to local code. **Total of 11 repairs.**
- Asphalt Placement: Install a hot asphalt surface mix. Use appropriate equipment to spread and compact the asphalt evenly with proper pitch for drainage.
- Compaction: Compact the asphalt surface using rollers to achieve a smooth and durable finish. Ensure that the compaction meets the specified density requirements.

3. Sealcoating and Crack-filler Application ($3,200)

- Apply 420 **lbs.** of direct fire crack-filler reinforced with abrasive sand to enhance durability and application quality. **($1,350)**
- Material Preparation: Mix and prepare high-performance asphalt sealant for optimal coverage.
- Apply asphalt sealant using professional horsehair squeegee with silica sand and liquid additives for a thicker more durable bead of sealant. Total of **11,650 square feet. ($2,100)**

4. Parking Stop Installation ($3,100)

- Remove and dispose 17 parking stops.
- Install 17 parking stops and pin them in with rebar.

5. Concrete ($3,500)

- Remove and replace front concrete walkway (6×32)
- Pour a depth of 5 inches minimum reinfoced with wire mesh.

6. Traffic Marking

- Repainting: Reapply parking lines and other necessary traffic markings after sealcoat has cured to ensure visibility and compliance. Use pre-existing layout unless indicated otherwise.

7. Final Inspection & Cleanup

- Quality Control: Inspect the finished surface to ensure smooth coverage, proper adhesion, and effective crack sealing.
- Site Cleanup: Remove all materials, debris, and equipment, leaving the lot clean and ready for use.
- Drying & Curing: Allow sufficient drying time for a strong, long-lasting bond.

	Subtotal	**$18,645.00**
	Total	**$18,645.00**

Please review the estimate and accept/decline it at your earliest convenience.

Review Estimate

JD ASPHALT & MAINTENANCE ,

Questions? Email eediostos@gmail.com

Business Entity Search

Entity Information

Entity Name
MAYWOOD CC, INC.

File Number
72862678
Status
ACTIVE

Entity Type
CORPORATION
Type of Corp
DOMESTIC BCA

Incorporation Date (Domestic)
07-30-2020
State
ILLINOIS

Duration Date
PERPETUAL

Annual Report Filing Date

07-01-2025

Annual Report
Year

2025

Agent Information
SAFWAN KARAKI
11150 S HARLEM AVE
WORTH ,IL 60482-1830
Agent Change Date
07-30-2020

Services and More Information

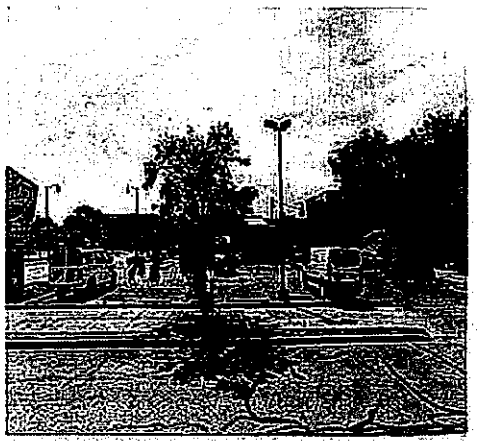
Choose a tab below to view services available to this business and more information about this business.

Available Services | Officers | Assumed Name | Old Corp Name | File History

Officer	Name and Address
President	MURAD DAANA 14238 ASHFORD CTORLAND PARK IL 60467
Secretary	MURAD DAANA 14238 ASHFORD CTORLAND PARK IL 60467

Property Characteristics for PIN:

15-11-335-007-0000



PROPERTY ADDRESS

602 S 5TH AVE
MAYWOOD
60153
Township: PROVISO

MAILING ADDRESS

WESTM L AND GAGFIRE
PO BOX 3388
ALHAMBRA, CA 91803

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value:
(2023 Assessor Certified)

Assessment Information:	89,944
Estimated Property Value:	$359,776
Lot Size (SqFt):	14,250
Building (SqFt):	
Property Class:	5-17
Tax Rate :	15.385
Tax Code :	31196

TAX BILLED AMOUNTS & TAX HISTORY

2025:	$23,103.85*	
2024:	$42,007.08	Paid in Full
2023:	$38,751.78	Paid in Full
2022:	$32,304.77	Payment History
2021:	$32,435.13	Payment History
2020:	$31,623.09	Payment History

*=(1st Install Only)

EXEMPTIONS

2025: Not Available
2024: 0 Exemptions Received
2023: 0 Exemptions Received
2022: 0 Exemptions Received
2021: 0 Exemptions Received
2020: 0 Exemptions Received

APPEALS

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

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

2025: Tax Sale Has Not Occureed
2024: Tax Sale Has Not Occurred
2023: Tax Sale Has Not Occurred
2022: No Tax Sale
2021: No Tax Sale
2020: No Tax Sale

DOCUMENTS, DEEDS & LIENS

2136406339 - RELEASE - 12/30/2021
2136312357 - SPECIAL WARRANTY DEED - 12/29/2021
2104806098 - RELEASE - 02/17/2021
2103619068 - ASSIGNMENT - 02/05/2021
2103619067 - MORTGAGE - 02/05/2021

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

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

Privacy - Terms

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 annexed and foregoing 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 OF AN APPLICATION FOR A VILLAGE OF MAYWOOD TIF MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM GRANT FOR MAYWOOD CC, INC. TO REPAIR AND REPLACE THE PARKING LOT AT THE PROPERTY COMMONLY KNOWN AS 600 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS, LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT EQUAL TO $25,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: Maywood CC, Inc. d/b/a Church's Texas Chicken)

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 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 2026.

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

AYES:_____
NAYS:_____
ABSENT:_____
ABSTAIN:_____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village of MAYWOOD

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

To: **Lanya Satchell, Acting Village Manager**

From: **Michele Kitch, Business Relations Manager**

CC: **Adrian Schaffer, Director of Economics, Innovation & Sustainability**
Tracey Bey, Assistant Village Manager

Date: **March 30, 2026**

Re: **Request for TIF Matching Grant Business Improvement – 600 S. 5th, Maywood, IL 60153**

BACKGROUND

The Village of Maywood has received a TIF Matching Grant Business Improvement Program application from Maywood CC, Inc DBA Church's Texas Chicken at the common address of 600 S. 5th. The property is located in the Madison St./5th Ave TIF. The business owner, Murad Daana entered into a 20 year lease in 2021 that will terminate December 31, 2040 and plans to repair and resurface the parking lot. The building has been on the tax rolls over the last 5 years. The business is current with property taxes but may pay the 2025 1st installment due on April 1, 2026 late but will be compliant before any reimbursement request. Most recent annual taxes total $42,007. Based upon the project parameters, the business may be eligible for a 50% grant match up to a limit of $25,000. To help offset some of the costs of the project which are estimated to be approximately $25,000, the business is requesting grant funding of $12,500.

VILLAGE OF MAYWOOD

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

Maywood Matching Grant Business Improvement Program

Guidelines & Application

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

Approval:
In addition to meeting the eligibility criteria, approval will be based on the design and merit of the project upon review by the Projects, Planning and Development Committee whose membership includes the Village President, Village Manager, Community Development Director, and the Director of Building & Code.. Applications will go before the Village President and Board of Trustees for final approval.

Grants may be awarded for up to 50% of an approved project up to a $50,000.grant for Tier 1 projects and up to a $25,000 grant for Tier 2 projects.

Tier 1: Proposed projects meet all conditions of the matching grant business improvement program and include a material investment defined as meeting one of the following:

1. tax reactivation of a property that has been off the tax rolls for five (5) or more tax years; or
2. building improvements estimated to cost $250,000 or greater

Tier 2: Proposed projects meet all conditions of the matching grant business improvement program but do not meet the additional requirements of a Tier 1 project.

If more applications are received than current funding levels allow, the committee reserves the right to prioritize applications on the basis of extent of the work, level of private funding and the relative impact of the proposed improvements to the area. The amount of available program funds is determined annually by the President and Board of Trustees of the Village as part of the approval of the Village's annual budget Once the annual allocation of program funds are expended, the President and Board of Trustees of the Village reserve the right to appropriate additional program funds for use in the then-current program year, if such funds are available. The funding sources for the Program grants consist of TIF District Funds from active Village TIF Districts, eligible county, state and federal funding allocated to the Village, Village General Corporate Funds and other lawful, eligible funds in the possession of the Village. Only projects located within a particular TIF District shall be eligible for TIF District Funds from that particular TIF District, provided the project work is a TIF eligible redevelopment cost, as defined by the Illinois Tax Increment Allocation Redevelopment Act.

Eligibility Criteria and General Conditions of Participation:

Getting started – Eligibility criteria
Financial assistance is available for:

- Façade renovation, including masonry, carpentry, windows and doors;
- Awnings; and/or signage and exterior lighting.

- Roofing
- Parking lot repairs
- Architectural Designs
- Electrical, Plumbing and HVAC

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

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

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

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

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

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

Getting approved

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

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

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

Getting to work

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

- Contractor selection, all necessary permits and inspections will be the responsibility of the applicant. Copies of permits are required documentation.

- Contractors/Trades people must be licensed and bonded in the Village of Maywood.

- Once the applicant provides the bids, a letter of commitment addressing the approved grant amount and any special circumstances will be issued.

- Work must be completed within 12 months of approval or the grant will be forfeited.

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

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

Guidelines and Program Approved by the Village Board at the January 7, 2025 Special Meeting of the Village Board of Trustees.

VILLAGE OF MAYWOOD

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

Matching Grant Business Improvement Program Application

Maywood CC INC (Church's Chicken) **(219) 487-6315**

Applicant Name | Phone | Secondary Phone

600 S. 5th Ave., Maywood, IL 60153

Mailing Address (Street/City/State/Zip)

Murad.daana@gmail.com

Email

Building Information

Murad Daana **(219) 487-6315**

Business Owner Name | Phone | Secondary Phone

14238 Ashford Ct. Orland Park, IL 60467

Mailing Address (Street/City/State/Zip)

Murad.daana@gmail.com

Email

Maywood CC INC - Church's Texas Chicken - 600 S. 5th Ave., Maywood, IL 60153

Applicant is Business Owner/Tenant | Street Address(es) of building for which grant is sought

Total Number of Storefronts	Number of Stories	Building Frontage (in feet)
1	1	40

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

Maywood CC INC	December 1st. 2040
Tenant(s)	Lease Expiration Date(s)
Tenant(s)	Lease Expiration Date(s)

Statement of Agreement

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

	3/24/2026
Signature of Applicant	Date

VILLAGE OF MAYWOOD MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM
PROJECT INFORMATION

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

Type of Work	Est. Cost
Brick Cleaning and tuck-pointing _____	$_____
Storefront rehab/replacement _____	$ 25,000
Window/door repair/replacement _____	$_____
Painting of exterior surface _____	$_____
Exterior lighting _____	$_____
Awning _____	$_____
Signage _____	$_____
Total Cost of Project _____	$ 25,000
Total Grant Request _____	$ 12,500

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

ATTACH:

_____Building design

X_____Bids and/or estimates

_____Color samples

_____Catalog cuts of lighting fixtures

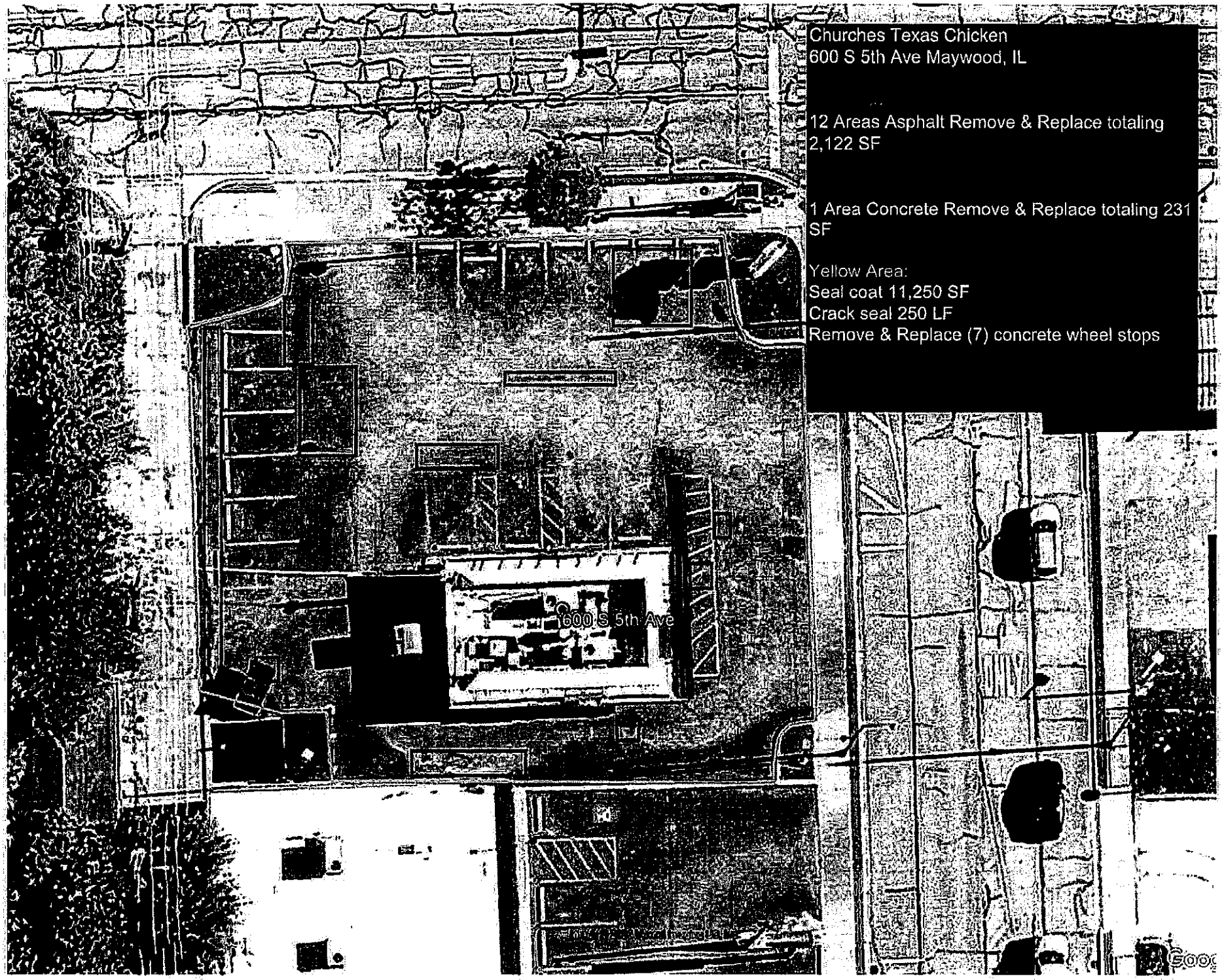
_____Sign design

_____Logo for business signage

MCDC/FacadeGuidelines.doc

Office Use Only:
Date Received:

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


Churches Texas Chicken
600 S 5th Ave Maywood, IL
12 Areas Asphalt Remove & Replace totaling 2,122 SF
1 Area Concrete Remove & Replace totaling 231 SF
Yellow Area:
Seal coat 11,250 SF
Crack seal 250 LF
Remove & Replace (7) concrete wheel stops
600 S 5th Ave

Rose PAVING LLC. Beyond Paving. BEYOND EXPECTATIONS.™

PROPOSAL

OPP-26-012101
03 / 17 / 2026

Account Information	Contact Information	Rose Paving Information
Account Name: Churches Texas Chicken	**Contact Name:** Murad Zaana	**Account Executive:** Reed Palmer
Street Address: 600 S 5th Ave	**Contact Email:** murad.zaana@gmail.com	**Email:** reed.palmer@rosepaving.com
City State Zip: Maywood IL 60153-2007	**Contact Phone:** 219-487-6315	**Cell:** 708.244.9037

Notes/Exclusions

Please reference page # 3 on proposal for scope of work details.
Thank you for giving Rose Paving the opportunity to provide a proposal for your project.
All pricing includes labor, equipment, materials, barricades, and communication.
If Required Rose Paving will pull all necessary permits/schedule inspections and pass cost to client.

Exclusion:
Permit Cost, Permit Administrative Fee, CDOT/IDOT Permit, Private Utilities Locate, Undercutting of Unsuitable Spoils, Proof Rolling, Hazardous Materials Handling, IEPA TIER 1 TACO Testing for Subgrade Dumping, Petromat Removal, Geotechnical Fabric, Foundation Demolition/Excavation, Retaining Wall Repairs, Waterproofing, Dry/Wet Utility Relocation/Repair, Construction Staking/Layout, Landscape Restoration, Electrical Repairs or Replacement, Sprinkler Repairs or Relocation. Engineering, Safety meetings, Background Checks or Training. As-built drawings.

PRICING TABLE

Service Line Name	QTY	U of M	Depth	Unit Price	Subtotal
Asphalt - Remove and Replace 2,122 SF	2,122	SF	4.00		$13,475.00
Concrete Flatwork - Remove and Replace 231 SF	231	SF			$4,780.00
Crackseal - Non-Routing 250 LF	250	LF			$1,200.00
Sealcoat MasterSeal - Squeegee 11,250 SF	11,250	SF			$1,980.00
Lot Marking Layout - Single Bays	1	LS			$1,250.00
Wheel Stops - Remove & Replace 7 Wheel Stops	7	EA			$2,100.00

Total	**$24,785.00**

Rose PAVING LLC.

Beyond Paving.
BEYOND EXPECTATIONS.™

PROPOSAL

CUSTOMER APPROVAL

Total Dollars Approved: **$24,785.00**
Name:
Authorized Signature:

BILLING INSTRUCTIONS:

Scope Detail

Service Line Name	Service Description
Asphalt - Remove and Replace 2,122 SF	Asphalt - Remove and Replace 12 Areas 2,122 SF Saw cut and excavate damaged asphalt to specified depth. Remove debris to approved facility. Mechanically compact sub-grade to an unyielding condition. Apply tack coat to all vertical edges to ensure adhesion. Install Hot Mix Asphalt in (2) separate lifts and compact to 4" inches (after compaction). Note: If asphalt is thicker than specified depths an additional charge will apply for additional asphalt material. Upon removal of the asphalt the stone base will be inspected for stability. If the stone base or sub-grade is soft or the stone base is not stable enough to support loads, base repairs can be performed for an additional charge.
Concrete Flatwork - Remove and Replace 231 SF	Concrete Flatwork - Remove and Replace 1 Area 231 SF Saw cut areas of concrete to be excavated and remove at 6" inches in depth. Excavated material will be removed from job site and trucked to a legal dump site. Existing base will be re-graded and compacted to ensure a solid base for replacement of concrete. Form and pour at 6 inches in depth of 4000 PSI concrete over the given areas. Dowel into adjacent concrete with # 3 rebar. This pouring will be reinforced with #10-gauge 6x6 wire mesh or fiber mesh. Expansion and control joints will be furnished as needed. The surface will be broom finish. Barricaded areas to allow proper cure time for concrete. Leave property neat & broom clean upon completion. Note: All final backfill, grading, seeding, blanketing or sodding to be completed by others. Sprinkler system relocation or repair adjacent to new concrete by others.
Crackseal - Non-Routing 250 LF	Clean void of all dirt and debris. Install hot- rubberized joint sealer in cracks ¼" -1" in width.

	Does not include alligatored areas of pavement. Pricing is based on (1) Phases.
Sealcoat MasterSeal - Squeegee 11,250 SF	Sealcoat (11,250) SF with a one-coat application. One coat MasterSeal is our most basic and economical sealcoat offering. To achieve the full protection benefits sealcoat offers and the Rose Paving warranty, we recommend our two-coat Polymer Modified MasterSeal (PMM) application. Clean asphalt pavement with mechanical blowers and brooms to remove dirt and debris. Apply a one-coat application of MasterSeal asphalt emulsion with 1-2 pounds of sand per gallon. Area will be barricaded/secured to allow a minimum 24 - 36 hours cure time. Please make sure all vehicles are removed from the parking lot prior to our crew's arrival. Pricing is based on (1) Phase(s). Note: If additional mobilization is requested or required due to vehicle or other obstructions, additional charges will apply. Rose paving does not offer any kind of warranty for one-coat MasterSeal applications.
Lot Marking Layout - Single Bays	Lot Marking Layout - Single Bays 16 Yellow Car Stalls + 1 ADA Stall + 150 LF 4" Yellow Line + 17 Wheel Stops Re-Stripe or Layout & Stripe your parking lot per the existing layout. Pricing is based on (1) Phases.
Wheel Stops - Remove & Replace 7 Wheel Stops	Wheel Stops - Remove & Replace 7 Wheel Stops Remove and Replace (7) Concrete Wheel Stops Re-pin in Asphalt with 12" rebar pins

Rose Paving Terms & Conditions

1. CONTRACT DOCUMENTS: The Contract Documents consist only of these Terms & Conditions, the attached Proposal and terms contained therein, and specification sheets, drawings and other documentation attached to this Proposal, or otherwise made part of this agreement in writing. Such Contract Documents constitute the entire agreement between Rose Paving and Customer, and no other terms shall serve to alter the terms hereof without written agreement signed by both parties. Pricing in the Proposal is based on the specifications and terms set forth in the Proposal. If Customer requires different or additional terms, or compliance with any set of specifications, whether designed by an engineer or architect on Customer's behalf, or any governmental specification, other than those set forth in the Proposal, the Proposal price may need to be adjusted. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written change orders and will become an extra charge over and above the Proposal price.

2. TIME LIMITATION: The Proposal price is valid for fifteen (15) calendar days after the date of issuance. After fifteen (15) calendar days from the date of issuance, please contact the identified Account Executive to confirm pricing.

3. ESCALATION: This Proposal is based on material costs at current market rates. Due to the current volatile market conditions for liquid asphalt that are beyond Rose Paving's control and in the event of future material price increases Customer agrees to pay for the escalation of material costs without a change order. This paragraph applies only to materials.

4. DELAY: Rose Paving shall not be responsible or in any way charged for unavoidable delays in work, including but not limited to delays caused by weather, government orders, Acts of God, labor strikes, pandemic, and other similar delays.

5. QUANTITIES LISTED: Customer understands and agrees that all quantities are estimates; due to site conditions or other obstacles, the completed quantities may vary from those estimated, and any additional quantities needed will be paid to Rose Paving in full, without need for change order or other written authorization.

6. TAXES: The price quoted in this Proposal is inclusive of any sales, use, or similar taxes imposed on the material or labor provided.

7. PAYMENT TERMS: Net balance due within 30 days after completion of the work, or after issuance of the invoice, whichever is earlier. Progress payments, if any, are due within 30 days of the invoice date. Unpaid balances will accrue a late fee of 1% per month until paid in full. The Proposal and Invoice price reflect a 4% discount for payments by cash, check, or ACH.

8. DEPOSIT: If the Proposal exceeds $15,000.00, a deposit of 1/3 of the project price is required to schedule work unless noted otherwise in this agreement.

9. CANCELLATION OR DEFAULT: If Customer cancels the work described herein for any reason, Customer agrees to pay Rose Paving for any sums incurred or expended through the date of cancellation in complying with this Proposal, and further agrees to pay Rose Paving the proportionate Proposal price for all work completed to that time. If Customer is in default under this Proposal, including but not limited to Customer's failure to pay any progress billings, Rose Paving shall have the right to stop work and cancel any remaining work.

10. PERMITS AND FEES: Customer is responsible for obtaining and paying for any required permits, bonds, or licenses. Unless noted otherwise, the Proposal price excludes the cost of building permits and bonds required to perform the work required hereunder, and further excludes plans required to obtain such permits or bonds. However, for an additional charge of $250.00, in addition to the cost of the permits, Rose Paving will apply for and obtain building permits, if requested, after receipt of a change order signed by both parties. Customer is responsible for engaging and paying an engineer or architect to prepare any engineering or architectural plans required to obtain building permits.

11. UNMARKED / UNDOCUMENTED UTILITIES: The Customer is responsible for ordering and scheduling any required private and/or public utility locates. Rose Paving shall not be responsible for any damage to private utility lines damaged during the course of work that were unmarked, undocumented, or non-conforming to prevailing codes. Rose Paving will be responsible for repairing utilities in situations where Rose Paving damaged marked, conforming utility lines. Rose Paving shall not be liable for additional damages or costs associated with utility interruption regardless of whether the damaged utility lines were marked, documented, or conforming to prevailing codes.

12. WORK ACCESSIBILITY: The Proposal price is contingent upon the work area being free of any obstructions (vehicles, dumpsters, etc) at the scheduled project start date and time and throughout the scheduled project time. Rose Paving reserves the right to adjust the agreed upon Proposal price to include all additional expenses incurred, including but not limited to additional labor and material charges, and trip charges.

13. SOIL CONDITIONS: The Proposal price is contingent on the existing subsoil or base being adequate to support the ordered work. Rose Paving shall not be held liable for failure due to poor subgrade, moisture or other unforeseen circumstances such as underground water springs, contaminated soil, or similar deficiencies. Unless stated within the Proposal, Rose Paving will not conduct core samples or engage the services of an engineer to determine the adequacy of the subsoil or base.

14. WATER DRAINAGE: On projects where the natural fall of the land is less than 2%, Rose Paving cannot guarantee that there will be total water drainage on pavements. Rose Paving shall not be held liable for ponding or retention in areas surrounding the work area. Customer acknowledges that on projects where the scope of work includes an asphalt overlay, the asphalt overlay will follow the contour of the existing base surface and Rose Paving does not guarantee or warranty and will not be liable for drainage issues in the work area or surrounding areas. Customer understands and agrees that grading issues fall outside the scope of Rose Paving's work hereunder.

15. CLEANING EXPENSES: Customer understands that the work called for in this agreement is a messy process. Rose Paving is not responsible for cleaning dust generated by the work blown outside of the work area. Rose Paving is not responsible for cleaning, repairing, or replacing any concrete, carpet, floor, passageway, etc., that is soiled or stained by anyone other than Rose Paving employees or its subcontractors.

16. INSURANCE: Rose Paving will maintain insurance coverage including Comprehensive General Liability, Automobile, and Worker's Compensation as required by law. Customer agrees that it is responsible for any other coverage needed or desired relative to the location described above and work performed hereunder and is not relying on Rose Paving for any such coverage.

17. INDEMNITY: Rose Paving agrees to complete its work in a safe and workmanlike manner, and to take appropriate safety precautions while performing work. However, once installation is complete and Customer takes possession of the work area, Customer understands and agrees that Rose Paving cannot be responsible for materials or area maintenance and safety, and therefore Customer assumes all responsibility in this regard, including but not limited to any and all personal injuries, deaths, property damage, losses, or expenses related to or in any way connected with the materials or services provided. To the fullest extent allowed by law, Customer agrees to indemnify, defend and hold Rose Paving and its agents harmless from any and all loss, expense, liability, or attorneys' fees in connection with any such damages or injuries occurring thereafter. Nothing contained within this paragraph means or should be construed to mean that Rose Paving or others shall be indemnified for their own negligence.

18. CHOICE OF LAW & VENUE: To the fullest extent permitted by law, each provision of this contract shall be interpreted in such manner as to be effective and valid under the laws of the State of Project and corresponding Choice of Law indicated below without regard to that state's conflict of laws principles, and venue and jurisdiction for any dispute under this agreement shall rest in the Venue and Jurisdiction identified:

	State of Project	Choice of Law	Venue and Jurisdiction
A.	Arizona	Arizona	Superior Court of Maricopa County or the United States District Court District of Arizona-Phoenix
B.	California	California	Superior Court of California County of Los Angeles or the United States District Court Central District of California
C	Connecticut	Connecticut	State of Connecticut Judicial Branch Hartford Judicial District or United States District Court District of Connecticut.
D.	Florida	Florida	Circuit Court of Hillsborough County Florida or the United States District Court Middle District of Florida
E.	Illinois	Illinois	Circuit Court of Cook County or Northern District of Illinois
F.	North Carolina	North Carolina	Mecklenburg Circuit Court or the U.S. District Court Western District of North Carolina
G.	Tennessee	Tennessee	Davidson County Circuit Court or the U.S. District Court Middle District of Tennessee Nashville Division
H.	Virginia	Virginia	Fairfax Circuit Court or the U.S. District Court Eastern District of Virginia
I.	All other states	Illinois	Circuit Court of Cook County or U.S. District Northern District of Illinois Eastern Division

19. ATTORNEY FEES & COSTS: In the event of litigation between the parties arising from this Proposal, Rose Paving shall be entitled to reasonable collection agency fees, attorneys fees and costs.

20. JURY WAIVER: TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, EACH PARTY WAIVES THE RIGHT TO TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY.

21. WARRANTY: Rose Paving will complete its work in a workmanlike manner according to standard industry practices for similar projects in the area where the work was performed. Rose Paving warrants that all labor and materials furnished will be free from defects due to defective materials or workmanship for a period of one year from the date of completion. Notwithstanding the foregoing, temporary or semi-permanent repairs such as pothole filling, crackseal, and infrared are offered with no express or implied warranties. Asphalt overlays are not warrantied against reflective cracking. This warranty does not include normal wear and tear, damage caused by oil or chemical spills, snowplows, excessive weight, tire tears, lack of parking lot maintenance, and/or product abuse. Under this warranty, Rose Paving will be provided with the opportunity to have one of its representatives assess any purported defect caused by Rose Paving employees and/or material installed by Rose Paving. If Rose Paving determines the claimed defect was the fault of Rose Paving's workmanship and/or materials, Rose Paving will, at no cost to Customer, repair or replace the affected work. Rose Paving will be under no obligation to perform punch-list work until 95% of the Proposal price, as adjusted by any change orders, has been paid. Rose Paving will be under no obligation to perform warranty work, and no warranty will be valid, until 100% of the Proposal price, as adjusted by any change orders, has been paid.

22. CONSENT TO USE OF PHOTOGRAPHS, IMAGES AND VIDEOS: Customer consents to Rose Paving using images and videos of jobsite as described in proposal or any work order, for use in Rose Paving promotional, marketing and training materials. Rose Paving shall have the right to use the name, logos, trademarks, trade names, service marks or other marks of Customer to the extent any of the foregoing appear in photographs, images and videos of the jobsite.

23. NON-DISCLOSURE: Customer acknowledges that information in this Proposal, including but not limited to pricing, determination of scope of work, method for evaluating parking lots, and methods of repair, constitute and include Rose Paving's Confidential Information. This Proposal shall not be shared, distributed, or disseminated to any other contractor and Customer acknowledges that should it violate this provision monetary damages will not be an adequate remedy and Rose Paving shall be entitled to injunctive relief in addition to any other remedy available in law or equity.

24. ALTERATIONS TO THIS PROPOSAL: Pricing is contingent on Customer accepting the Proposal as submitted. Alterations or notations on or to this Proposal will not be valid unless accepted in writing by a General Manager or Vice-President of the Rose Paving division issuing this Proposal, or an officer of Rose Paving.

25. SEVERABILITY OF TERMS: Should any part of this agreement be deemed unenforceable, the remaining terms shall be severable and separately enforceable and shall remain in full force .

26. AUTHORITY TO SIGN: The undersigned represents and warrants to Rose Paving that such individual is fully authorized to bind Customer, and has been expressly given, received, and accepted authority to enter into this binding agreement.

NOTICE TO CUSTOMERS FOR HOME IMROVEMENTS CONTRACTS

"YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT."

As a duly authorized representative of Churches Texas Chicken, I agree to these Terms & Conditions

Gmail Murad Daana <murad.daana@gmail.com>

JD ASPHALT & MAINTENANCE: Your Estimate is Available

JD ASPHALT & MAINTENANCE <info@jdasphalt-m.com> Fri, Mar 13, 2026 at 11:20 PM
To: murad.daana@gmail.com

Estimate from JD ASPHALT & MAINTENANCE

$18,645.00

17526

Church's Texas Chicken
Estimate #17526
March 14, 2026

This project focuses on preserving and extending the lifespan of the existing asphalt surface through professional asphalt preservation services. The goal is to enhance durability, improve appearance, and protect the pavement from environmental damage and wear. $18,645.00

Scope of Work:

1. Site Preparation

- Mobilization: Transport and set up all necessary equipment and materials at the worksite.
- Surface Cleaning: Remove dirt, debris, and vegetation from the asphalt surface to ensure proper adhesion of sealcoat and crack filler.
- Safety Measures: Establish necessary precautions to protect workers, vehicles, and pedestrians.

2. Asphalt Repair ($8,845)

- Remove a total of 1860 square feet of asphalt surface on south lot. Dispose of asphalt properly according to local code. **Total of 11 repairs.**
- Asphalt Placement: Install a hot asphalt surface mix. Use appropriate equipment to spread and compact the asphalt evenly with proper pitch for drainage.
- Compaction: Compact the asphalt surface using rollers to achieve a smooth and durable finish. Ensure that the compaction meets the specified density requirements.

3. Sealcoating and Crack-filler Application ($3,200)

- Apply 420 **lbs.** of direct fire crack-filler reinforced with abrasive sand to enhance durability and application quality. **($1,350)**
- Material Preparation: Mix and prepare high-performance asphalt sealant for optimal coverage.
- Apply asphalt sealant using professional horsehair squeegee with silica sand and liquid additives for a thicker more durable bead of sealant. Total of **11,650 square feet. ($2,100)**

4. Parking Stop Installation ($3,100)

- Remove and dispose 17 parking stops.
- Install 17 parking stops and pin them in with rebar.

5. Concrete ($3,500)

- Remove and replace front concrete walkway (6×32)
- Pour a depth of 5 inches minimum reinfoced with wire mesh.

6. Traffic Marking

- Repainting: Reapply parking lines and other necessary traffic markings after sealcoat has cured to ensure visibility and compliance. Use pre-existing layout unless indicated otherwise.

7. Final Inspection & Cleanup

- Quality Control: Inspect the finished surface to ensure smooth coverage, proper adhesion, and effective crack sealing.
- Site Cleanup: Remove all materials, debris, and equipment, leaving the lot clean and ready for use.
- Drying & Curing: Allow sufficient drying time for a strong, long-lasting bond.

	Subtotal	**$18,645.00**
	Total	**$18,645.00**

Please review the estimate and accept/decline it at your earliest convenience.

Review Estimate

JD ASPHALT & MAINTENANCE ,

Questions? Email eediostos@gmail.com

Business Entity Search

Entity Information

Entity Name
MAYWOOD CC, INC.

File Number
72862678
Status
ACTIVE

Entity Type
CORPORATION
Type of Corp
DOMESTIC BCA

Incorporation Date (Domestic)
07-30-2020
State
ILLINOIS

Duration Date
PERPETUAL

Annual Report Filing Date

07-01-2025

Annual Report
Year

2025

Agent Information
SAFWAN KARAKI
11150 S HARLEM AVE
WORTH ,IL 60482-1830
Agent Change Date
07-30-2020

Services and More Information

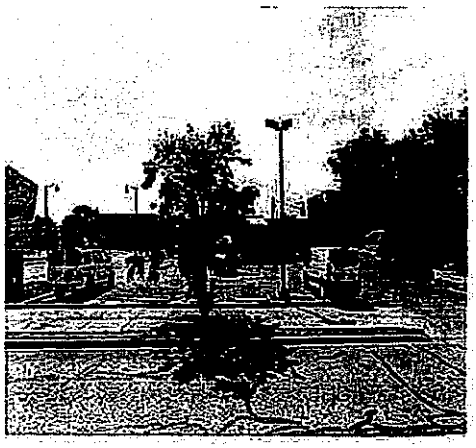
Choose a tab below to view services available to this business and more information about this business.

Available Services | Officers | Assumed Name | Old Corp Name | File History

Officer	Name and Address
President	MURAD DAANA 14238 ASHFORD CTORLAND PARK IL 60467
Secretary	MURAD DAANA 14238 ASHFORD CTORLAND PARK IL 60467

Property Characteristics for PIN:

15-11-335-007-0000



PROPERTY ADDRESS

602 S 5TH AVE
MAYWOOD
60153
Township: PROVISO

MAILING ADDRESS

WESTM L AND GAGFIRE
PO BOX 3388
ALHAMBRA, CA 91803

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value:
(2023 Assessor Certified)

Assessment Information:	89,944
Estimated Property Value:	$359,776
Lot Size (SqFt):	14,250
Building (SqFt):	
Property Class:	5-17
Tax Rate :	15.385
Tax Code :	31196

TAX BILLED AMOUNTS & TAX HISTORY

2025:	$23,103.85*	
2024:	$42,007.08	Paid in Full
2023:	$38,751.78	Paid in Full
2022:	$32,304.77	Payment History
2021:	$32,435.13	Payment History
2020:	$31,623.09	Payment History

*=(1st Install Only)

EXEMPTIONS

2025: Not Available
2024: 0 Exemptions Received
2023: 0 Exemptions Received
2022: 0 Exemptions Received
2021: 0 Exemptions Received
2020: 0 Exemptions Received

APPEALS

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

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

2025: Tax Sale Has Not Occureed
2024: Tax Sale Has Not Occurred
2023: Tax Sale Has Not Occurred
2022: No Tax Sale
2021: No Tax Sale
2020: No Tax Sale

DOCUMENTS, DEEDS & LIENS

2136406339 - RELEASE - 12/30/2021
2136312357 - SPECIAL WARRANTY DEED - 12/29/2021
2104806098 - RELEASE - 02/17/2021
2103619068 - ASSIGNMENT - 02/05/2021
2103619067 - MORTGAGE - 02/05/2021

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

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

Privacy - Terms

Village Manager

Item # 21

and

Omnibus # 24

K T J 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: **April 1, 2026**
Re: **Purchase of Property Located at 150 South 5th Avenue From Self-Help Federal Credit Union**

At the request of the Economics, Innovation and Sustainability Department and Acting Village manager Lanya Satchell, I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PURCHASE AND SALE AGREEMENT WITH SELF-HELP FEDERAL CREDIT UNION FOR THE PURCHASE BY THE VILLAGE OF 150 SOUTH 5TH AVENUE PROPERTY AND APPROVING THE APPROPRIATION AND EXPENDITURE OF VILLAGE GENERAL CORPORATE FUNDS OR OTHER AVAILABLE FUNDS TO PAY FOR THE PURCHASE COSTS OF THE PROPERTY; and
2. Purchase Agreement between Self-Help Federal Credit Union and the Village of Maywood for the Purchase of the 150 South 5th Avenue Property (to be attached as Exhibit "A" to the Resolution).
3. A Confidential Village Staff Memo from Director Adrian Schaffer to Acting Village Manager Lanya Satchell dated April 7, 2026.

Village Staff has identified the property located at 150 South 5th Avenue as a property of interest to the Village in the 100 block of South 5th Avenue. (the "Property"). Further details are available in the enclosed Village Staff memo. The Property is the site of the former Self-Help Credit Union.

The attached Ordinance authorizes the approval of the purchase of the Property for a price of $340,000 and the execution of the Purchase Agreement, which contains the terms and conditions of the real estate transaction. The Ordinance further authorizes the expenditure of the Village's General Corporate Funds or other available Village funds for the Property purchase and related costs.

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.)
Nykita Kornegay, Deputy Village Clerk (w/ encls.)
Adrian Schaffer, Director of Economics, Innovation and Sustainability Department (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator, Economics, Innovation and Sustainability Department (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2026-__

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PURCHASE AND SALE AGREEMENT WITH SELF-HELP FEDERAL CREDIT UNION FOR THE PURCHASE BY THE VILLAGE OF 150 SOUTH 5TH AVENUE PROPERTY AND APPROVING THE APPROPRIATION AND EXPENDITURE OF VILLAGE GENERAL CORPORATE FUNDS OR OTHER AVAILABLE FUNDS TO PAY FOR THE PURCHASE COSTS OF THE PROPERTY

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

WHEREAS, located within the Village is a parcel of real property commonly known as 150 South 5th Avenue, Maywood, Illinois, which was previously owned and operated as a Self-Help Federal Credit Union and is identified by Property Index Numbers of 15-11-148-012, -013, -014, -015, -025 and -026. (collectively, the "Property"); and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to purchase the Property from the current owners, Self-Help Federal Credit Union and/or its affiliated entity, for a purchase price of $340,000.00 (the "Purchase Price"), in substantial conformance with the terms and conditions set forth in a Purchase Agreement (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is desirable and in the Village's best interests to purchase the Property in order to stimulate and induce redevelopment of the Property, to further the goals of the Village's adopted Comprehensive Plan, and to assist with the attraction of new development; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve and execute the attached Agreement, a copy of which is attached hereto as **Exhibit "A"**, and to approve the expenditure of its General Corporate Funds, or other available funds, for the purchase of the Property and other costs related to the purchase of the Property, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units), and find that approving and authorizing the execution of a Purchase Agreement and appropriating and authorizing the expenditure of funds from the Village's General Corporate Funds, or other available funds, for the purchase of the Property, is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public.

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

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

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs.

SECTION 3: Approval and Execution of Purchase Agreement. The President and Board of Trustees of the Village approve the purchase of the Property by the Village for the agreed Purchase Price of $340,000.00, and approve and authorize the execution of the Agreement attached hereto as **Exhibit A**, for the purposes set forth in this Ordinance. The President and Board of Trustees authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or their designee, to execute and deliver the executed, final version of the Agreement, in substantially the form attached hereto as **Exhibit A**, and all other instruments and documents that are necessary to facilitate the purchase of the Property pursuant to the Agreement, and to otherwise fulfill the Village's obligations under the Agreement.

SECTION 4: Authorization of Expenditures Under the Agreement. The President and Board of Trustees of the Village further approve the expenditure of the Village's General Corporate Funds or other available funds to pay the Purchase Price for the Property and to pay such other costs and expenditures incurred by the Village related to the purchase of the Property.

SECTION 5: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 6: Ratification. All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

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

ADOPTED this 7th day of April, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN: _____

APPROVED by me this 7th day of April, 2026, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

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

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

PURCHASE AND SALE AGREEMENT FOR THE PURCHASE OF THE 150 SOUTH 5TH AVENUE PROPERTY

(attached)

PURCHASE AGREEMENT

This Purchase Agreement is made as of the later of the dates accompanying the signatures below, by and between Self-Help Federal Credit Union, a federally chartered credit union ("**Seller**") and The Village of Maywood, a municipal corporation and body politic of the State of Illinois ("**Purchaser**").

Purchaser desires to purchase certain property owned by Seller, and Seller desires to sell such property to Purchaser pursuant to the terms and conditions set forth in this Agreement.

Accordingly, Seller and Purchaser agree as follows:

ARTICLE 1

Definitions.

The following terms shall have the meanings set forth below:

1.1 Affiliate. A person or business entity, corporate or otherwise, that directly or indirectly through one or more intermediaries, controls or is controlled by or is under control with Purchaser. The word "control" means the right and power, direct or indirect, to direct or cause the direction of the management and policies of a business entity, corporation or otherwise.

1.2 Agreement. This Agreement, including the following exhibits attached hereto and hereby made a part hereof:

Exhibit A: Legal Description of Land
Exhibit B: Earnest Money Escrow
Exhibit C: Form of Deed
Exhibit D: Form of Re-Certification of Representations and Warranties
Exhibit E: Leases

1.3 Intentionally omitted.

1.4 Article. An article of this Agreement.

1.5 Brokers. Collectively, Purchaser's broker [N/A] and Seller's broker Kirsch Agency.

1.6 Closing. Concurrently, the transfer of title to the Property to Purchaser, the payment to Seller of the Purchase Price, and the performance by each party of the other obligations on its part then to be performed, all in accordance with Article 4.

1.7 Closing Date. The date on which the Closing shall occur as provided in Section 4.1.

1.8 Commitment. The title insurance commitment with respect to the Real Property described in Section 5.1.1.

1.9 Earnest Money. As defined in Section 3.2.1.

1.10 Earnest Money Escrow. As defined in Section 3.2.1.

1.11 Effective Date. The date of the mutual execution and delivery of this Agreement.

1.12 Executory Period. The period between the Effective Date and the Closing.

1.13 Hazardous Material. Any substance, chemical, waste or material that is or becomes regulated under applicable law because of its toxicity, infectiousness, radioactivity, explosiveness, ignitability, corrosiveness or reactivity, including asbestos, urea formaldehyde, polychlorinated biphenyls, nuclear fuel or materials, radioactive materials, explosives, known carcinogens, petroleum products and by-products and any substance, chemical, waste or material regulated by any Hazardous Material Law.

1.14 Hazardous Material Laws. Comprehensive Environmental Response, Compensation, and Liability Act of 1980, the Superfund Amendments and Reauthorization Act of 1986, the Resource Conservation and Recovery Act, the Toxic Substances Control Act, as such acts may be amended from time to time, and any other Federal, state, county, municipal, local or other law, statute, code, ordinance, rule or regulation which relates to or deals with human health or the environment in the jurisdiction in which the Property is located.

1.15 Improvements. All improvements located on the Land, including an approximately 15,734 square foot building and all furniture, fixtures, equipment, and parking facilities related thereto.

1.16 Inspection Period. The sixty (60) day period commencing on the Effective Date during which Purchaser may conduct or cause to be conducted any and all tests, studies, surveys, inspections, reviews, assessments, or evaluations of the Property, including without limitation engineering, topographic, soils, zoning, wetlands, and environmental inspections (including Phase I Report and/or Phase II Report environmental site assessments to be performed by an environmental consultant selected by Purchaser) as Purchaser deems necessary, desirable, or appropriate in its sole and absolute discretion.

1.17 Land. The parcel of real property located at 150 South 5th Avenue, Maywood, Illinois 60153 .

1.18 Permitted Exceptions. The easements, restrictions, reservations and other matters affecting title to the Property, if any, as may be determined to be Permitted Exceptions pursuant to Section 5.2 and 5.3.

1.19 Property. The Real Property.

1.20 Purchase Price. The purchase price for the Property described in Section 3.1.

1.21 Real Property. The Land and the Improvements, collectively.

1.22 Records. Records of Seller in Seller's possession or control relating to the Real Property, as follows: (a) real estate tax bills for the immediately two (2) prior years, (b) correspondence from any governmental or quasi governmental agency, (c) all, reports and studies (including soil, engineering, environmental reports or tests, including all drafts and letters and other documents which order, describe or limit the scope of such tests, reports or studies), and (d) title policies and commitments, surveys, regarding the Real Property and the Personal Property.

1.23 Section. A section of this Agreement.

1.24 Title Company. [xx].

1.25 Title Evidence. The title evidence with respect to the Property described in Section 5.1.

ARTICLE 2

Purchase and Sale; Contingencies.

2.1 Purchase and Sale. Seller hereby agrees to sell, and Purchaser hereby agrees to purchase, upon and subject to the terms and conditions hereinafter set forth, the Property.

2.2 Contingencies.

2.2.1 Inspection Period. During the Inspection Period, Purchaser shall have the right to conduct its due diligence and reviews of the Property. Subject to Seller's prior written approval as to any physically invasive inspection, or any inspection or study requiring alteration of the Property or Improvements, which consent shall not be unreasonably withheld, Purchaser shall have the right to inspect the Property and perform any studies, including, structural, mechanical, environmental and regulatory, if applicable, and review all relevant information including the Records. Purchaser agrees to indemnify and hold harmless Seller from and against any damage or liability caused by, arising from or relating to Purchaser's inspections or studies of the Property. This indemnification and hold harmless agreement shall survive termination of this Agreement. If Purchaser, in its sole discretion, determines that the Property is not satisfactory to Purchaser for any reason, then Purchaser may terminate the Agreement by notice to Seller sent no later than the expiration of the Inspection Period in which event (a) this Agreement shall be null and void, (b) Purchaser shall receive all Earnest Money with interest accrued thereon, if any, and (c) the parties shall have no further rights or obligations under this Agreement, except for those rights, liabilities or obligations that expressly survive a termination of this Agreement.

2.2.2 Intentionally omitted.

ARTICLE 3

Purchase Price.

3.1 Amount. Purchaser shall pay to Seller as and for the Purchase Price for the Property the sum of Three Hundred Forty Thousand Dollars ($340,000.00).

3.2 Manner of Payment. The Purchase Price shall be payable as follows:

3.2.1 Within five (5) business days of the Effective Date, Purchaser will deliver, by check or wire transfer, funds in the amount of Seventeen Thousand Dollars ($17,000.00) (the "**Earnest Money**") to Title Company for deposit into a strict joint order escrow account (the "**Earnest Money Escrow**") in the form attached hereto as Exhibit B.

3.2.2 The Earnest Money shall be applied to the Purchase Price at Closing. All interest earned on the Earnest Money shall be for the benefit of Purchaser.

3.2.3 At Closing, Purchaser shall pay to Seller the balance of the Purchase Price, plus or minus prorations, adjustments and credits provided for in this Agreement.

ARTICLE 4

Closing.

4.1 Closing Date. The Closing shall occur not more than thirty (30) days after the expiration of the Inspection Period, on a date to be agreed upon by Purchaser and Seller. The Closing shall be held at 10:00 a.m. on the Closing Date at the offices of Title Company or at such other place and time as Seller and Purchaser may agree.

4.2 Seller's Closing Documents. At Closing, Seller shall execute, acknowledge (where appropriate), and deliver to Purchaser the following, each dated on or before the Closing Date and in form and substance reasonably satisfactory to Purchaser:

4.2.1 A special warranty deed in the form of Exhibit C conveying to Purchaser the Real Property, subject only to general real estate taxes not due and payable at the time of closing; covenants, conditions and restrictions of record; building and zoning laws and ordinances; public and utility easements; acts done or suffered through Grantee; special governmental taxes confirmed and unconfirmed, and other Permitted Exceptions.

4.2.2 A certificate in the form of Exhibit D certifying that the representations and warranties contained in Section 7.1 of this Agreement are true and correct as of the Closing Date.

4.2.3 A form of ALTA Statement as may be reasonably required by Title Company to delete the so-called "standard exceptions" from the title insurance policy consistent with the Commitment.

4.2.4 A transferor's certification stating that Seller is not a "foreign person", "foreign partnership", "foreign trust" or "foreign estate" as those terms are defined in Section 1445 of the Internal Revenue Code, and containing such additional information as may be required thereunder.

4.2.5 All customary and usual documents and instruments which (a) subject to Seller's prior reasonable approval, the Title Company may reasonably determine are necessary to transfer the Property to Purchaser subject only to the Permitted Exceptions, including, but not limited to, releases of all existing mortgages or other liens, (b) the Title Company may reasonably determine are necessary to evidence the authority of Seller to enter into and perform this Agreement and to execute and delver the documents and instruments required to be executed and delivered by Seller pursuant to this Agreement (c) subject to Seller's prior approval, the Title Company may require as a condition to issuing the title insurance policy consistent with the Commitment, or (d) may be required of Seller under applicable law, including any revenue or tax certificates or statements, or any affidavits, certifications or statements.

4.2.6 A settlement statement consistent with this Agreement.

4.3 Purchaser's Closing Documents. At Closing, Purchaser shall execute, acknowledge (where appropriate), and deliver to Seller the following, each dated as of the Closing Date and in form and substance reasonably satisfactory to Seller:

4.3.1 A form of ALTA Statement as may be reasonably required by Title Company to delete the so-called "standard exceptions" from the title insurance policy consistent with the Commitment.

4.3.2 All documents and instruments which (a) the Title Company may reasonably determine are necessary to evidence the authority of Purchaser to enter into and perform this Agreement and to execute and deliver the documents and instruments required to be executed and delivered by Purchaser pursuant to this Agreement, or (b) may be required of Purchaser under applicable law, including any revenue or tax certificates or statements, or any affidavits, certifications or statements.

4.3.3 A settlement statement consistent with this Agreement.

4.4 Purchaser's Additional Closing Deliveries.

4.4.1 At Closing, Purchaser shall cause to be delivered to Seller the portion of the Purchase Price payable pursuant to Section 3.2, as adjusted pursuant

to Section 4.6, in cash or by certified or cashier's check or by wire transfer of immediately available funds.

4.5 Closing Escrow. Purchaser and Seller shall deposit the respective Closing deliveries described in Sections 4.2, 4.3 and 4.4 with Title Company with appropriate instructions for recording and disbursement consistent with this Agreement.

4.6 Closing Adjustments. The following adjustments shall be made at Closing:

4.6.1 All real estate taxes shall be prorated as of the Closing Date, on the basis of 105% of the most recent ascertainable taxes, with Purchaser receiving a credit at the Closing in the amount of any unpaid taxes attributable to the period prior to such date.

4.6.2 Seller shall pay the State and County transfer taxes due regarding this transaction. Any municipal transfer taxes, if any, due regarding this transaction shall be paid by the party responsible for the payment of such tax.

4.6.3 Purchaser shall pay for the cost of recording the Deed.

4.6.4 Seller shall pay all costs, if any, relating to the prepayment of any existing mortgage or other lien.

4.6.5 Seller shall pay all service charges, costs and premiums of the Commitment in the amount of the Purchase Price, for the owners title policy with standard coverage (provided, however, that Seller shall not be required to provide extended coverage over any survey exceptions on the Commitment, unless Purchaser delivers a survey sufficient for the Title Company to issue same).

4.6.6 Seller and Purchaser shall each pay one half (½) of any Closing fee payable to Title Company with respect to the transaction contemplated by this Agreement, including the fees relating to the Closing Escrow described in Section 4.6. Purchaser shall pay any money lender's escrow closing fee.

4.6.7 Seller and Purchaser shall each pay its own attorneys' fees incurred in connection with this transaction.

4.7 Possession. Seller shall deliver exclusive legal and actual possession of the Property to Purchaser on the Closing Date.

ARTICLE 5

Title Examination.

5.1 Title Evidence. Seller shall order the following title evidence (the "**Title Evidence**") within five (5) days of the Effective Date:

5.1.1 A commitment to insure title to the Real Property issued by Title Company (the "**Commitment**"). The Commitment shall (a) be issued on ALTA Owner's Form B-2021 in an amount equal to the Purchase Price and show Seller as owner of the Real Property, and (b) include legible copies of all documents, instruments and matters shown as exceptions or referenced therein.

5.2 Purchaser's Objections and Requirements. Purchaser shall be allowed fifteen (15) days after Purchaser's receipt of the Title Commitment for examination of the Title Evidence and making any objections to the form and/or content of the same. Purchaser shall have the right to object to any of the exceptions other than existing liens of a definite or ascertainable amount which shall be paid at Closing, and other than those set forth in Section 4.2.1 (all of which shall be deemed to be Permitted Exceptions), and Seller shall be obligated to use its commercially reasonable efforts to cure such exceptions by causing same to be removed from the Commitment. Any objections not made within such 15 day period shall be deemed to be waived by Purchaser and shall constitute Permitted Exceptions. If Seller is unable to or shall fail to commit to cure any exception within ten (10) days after the making of Purchaser's objections (the "**Seller Cure Period**"), Purchaser shall have the option by written notice to Seller given not later than fifteen (15) days the expiration of the Seller Cure Period, to either accept title subject to any such exception not cured, or Purchaser may terminate the Agreement, as Purchaser's sole and exclusive remedies. If Purchaser elects to terminate the Agreement in accordance with this Section, (a) this Agreement shall be null and void, (b) Purchaser shall receive all Earnest Money with interest accrued thereon, if any, and (c) the parties shall have no further rights or obligations under this Agreement, except for those rights, liabilities or obligations that expressly survive a termination of this Agreement. Purchaser's objections may include additional requirements with regard to the Title Evidence based upon its initial review of the same, including requiring (a) satisfaction of Title Company's requirements as set forth in the Commitment, (b) deletion of all the so-called "standard exceptions" to coverage, (c) affirmative insurance of any easements appurtenant to the Property, (d) reasonable affirmative title insurance endorsements with respect to the Property, which shall be subject to Seller's right to cure and Purchaser's option to accept title or terminate as set forth above. Purchaser shall have the renewed right to object to the Title Evidence if the same is revised or endorsed from time to time and new title exceptions are raised. If Purchaser fails to send written notice to Seller on or before fifteen (15) days after the Seller Cure Period exercising any of the above stated options, Purchaser shall be deemed to have elected to accept title subject to any such exception not cured.

ARTICLE 6

Conditions Precedent.

6.1 Conditions in Favor of Purchaser. The obligations of Purchaser under this Agreement are contingent upon each of the following:

6.1.1 On the Closing Date, each of the representations and warranties of Seller in Section 7.1 shall be true and correct in all material respects as if the same were made on the Closing Date.

6.1.2 On the Closing Date, Seller shall have made the deliveries required by Sections 4.2 of this Agreement.

6.1.3 On the Closing Date, the Title Company shall issue Purchaser an owner's title insurance policy (or marked-up commitment therefor) insuring fee simple title to the Property in Purchaser in the amount of the Purchase Price in the form and condition required by Article 5, subject to the Permitted Exceptions.

6.1.4 On the Closing Date, Seller shall have removed all personal property of the Seller and deliver the Property in broom-clean condition.

If any conditions in this Section 6.1 have not been satisfied on or before the Closing Date, Purchaser may terminate this Agreement by sending notice to Seller on or before the Closing Date, in which event: (a) this Agreement shall be null and void, (b) Purchaser shall receive all Earnest Money with interest accrued thereon, if any, and (c) the parties shall have no further rights or obligations under this Agreement, except for those rights, liabilities or obligations that expressly survive a termination of this Agreement. Provided, however, Purchaser's termination in accordance with this Section 6.1 is subject to Seller's rights to cure in accordance with Section 13.2. Provided further, in the event a failure of Seller to satisfy any such conditions that constitute a default under this Agreement, Purchaser shall be entitled to exercise any and all of its remedies hereunder. If Purchaser shall fail to timely terminate this Agreement as set forth herein, the conditions in this Section 6.1 shall be deemed waived. The conditions of this Section 6.1 are specifically stated and for the sole benefit of Purchaser. Purchaser in its discretion may unilaterally waive (conditionally or absolutely) the fulfillment of any one or more of the conditions, or any part thereof, by notice to Seller. Seller shall not take or authorize, directly or indirectly, any action that modifies or changes the circumstances upon which the conditions set forth in this Section 6.1 were deemed satisfied or waived by Purchaser without Purchaser's consent.

6.2 Conditions in Favor of Seller. The obligations of Seller under this Agreement are contingent upon each of the following:

6.2.1 On the Closing Date, each of the representations and warranties of Purchaser in Section 7.2 shall be true and correct as if the same were made on the Closing Date.

6.2.2 On the Closing Date, Purchaser shall have made the deliveries required by Sections 4.3 and 4.4 of this Agreement.

If any of the conditions in this Section 6.2 have not been satisfied on or before the Closing Date, then Seller shall be entitled to exercise any and all of its remedies hereunder, subject, however, to Purchaser's rights to cure in accordance with Section 13.1. The conditions in this Section 6.2 are specifically stated and for the sole benefit of Seller. Seller in its discretion may unilaterally waive any one or more of the conditions, or any part thereof, by notice to Purchaser.

ARTICLE 7

Representations and Warranties.

7.1 Seller's Representations and Warranties. Seller represents and warrants to Purchaser as of the date of this Agreement as follows:

7.1.1 There are no contracts in effect for the sale of any of the Property other than this Agreement. Seller has received no notice of and has no knowledge of any rights of first refusal or first offer, options to purchase any of the Property or any other rights or agreements which may delay or prevent this transaction.

7.1.2 There has been no labor or materials of any kind furnished to or for the benefit of the Property for which payment in full has not been made.

7.1.3 No person or entity is entitled to possession of any of the Property, other than Seller, the tenants under the leases listed on Exhibit E (the "**Leases**"), and except pursuant to Permitted Exceptions. Complete copies of Leases shall be made available to Purchaser for Purchaser's review within five (5) days of the Effective Date. To the knowledge of Seller, (a) the Leases are in good standing and in full force and effect in accordance with their respective terms; (b) there are no amendments to the Leases; and (c) there have been no written claims of default under any Leases on the part of any party thereto which remains uncured.

7.1.4 There are no contracts or agreements in effect with respect to the Property.

7.1.5 Seller has received no notice of and has no knowledge of any pending or proposed special assessments affecting the Property or any proposed or pending public improvements which may give rise to any special assessments affecting the Property.

7.1.6 To Seller's knowledge, without necessity of investigation, no portion of the Real Property is located within any flood plain or flood hazard area that would require flood insurance, as designated under applicable law.

7.1.7 Seller has received no notice of and has no knowledge that any of the Property or its use or uses are in violation of applicable law or any applicable private restriction applicable to the Property.

7.1.8 Seller has received no notice of and has no knowledge of any action, litigation, investigation or proceeding of any kind pending or threatened against Seller or any of the Property, and Seller knows of no facts which could give rise to any such action, litigation, investigation or proceeding.

7.1.9 Seller has received no notice of and has no knowledge of any pending or threatened condemnation or transfer in lieu thereof affecting any of the Real Property, nor has Seller agreed or committed to dedicate any of the Property.

7.1.10 To Seller's knowledge, without having conducted any inquiry or investigation, Seller has not (i) generated, manufactured, buried, spilled, leaked, or (ii) discharged, emitted, stored, disposed of, used or released any Hazardous Materials about the Real Property, and has permitted no other party to do any of the same. To Seller's knowledge, without having conducted any inquiry or investigation, Seller at all times has operated and administrated the Real Property in compliance with Hazardous Material Laws and has kept in full force and effect all licenses, permits, and other authorizations required pursuant to any Hazardous Material Law for the lawful operation and administration of the Real Property. Except as disclosed in the environmental reports, if any, delivered by Seller to Purchaser, Seller has received no notice of and (without having conducted any inquiry or investigation) has no knowledge of (a) that any Hazardous Material(s) is or has ever been generated, manufactured, buried, spilled, leaked, discharged, emitted, stored, disposed or, used or released about the Real Property, (b) of any current requests, notices, investigations, demands, administrative proceedings, hearings, litigation or other action proposed, threatened or pending relating to any of the Real Property which allege non-compliance with or liability under any Hazardous Material Law, or (c) that any above-ground or underground storage tanks or other containment facilities of any kind containing any Hazardous Materials are or have ever been located about the Real Property.

7.1.11 Seller has delivered or, within the time frame provided in Section 8.2, shall deliver to Purchaser true, correct and complete copies of the Records in Seller's custody and control. Seller does not warrant and shall not be responsible for the accuracy or completeness of any Record not prepared by Seller or an affiliate of Seller or their conclusions or recommendations unless Seller or any affiliate has knowledge that the same are inaccurate, incomplete or misleading in any material respect.

7.1.12 Seller has the requisite power and authority to enter into and perform this Agreement and the documents and instruments required to be executed and delivered by Seller pursuant hereto. This Agreement has been duly executed and delivered by Seller and is a valid and binding obligation of Seller enforceable in accordance with its terms. The execution, delivery and performance by Seller of this Agreement and the documents and instruments required to be executed and delivered by Seller pursuant hereto does and will not conflict with or result in a violation of any judgment, order or decree of any court or arbiter to which Seller is a party, or any agreement to which Seller and/or any of the Property is bound or subject, including the Leases.

7.1.13 Seller has not (i) made a general assignment for the benefit of creditors, (ii) filed any involuntary petition in bankruptcy or suffered the filing of

any involuntary petition by Seller's creditors, (iii) suffered the appointment of a receiver to take possession of all or substantially all of Seller's assets, (iv) suffered the attachment or other judicial seizure of all, or substantially all, of Seller's assets, (v) admitted in writing its inability to pay its debts as they come due, or (vi) made an offer of settlement, extension or composition to its creditors generally.

7.1.14 Seller is not a "foreign person", "foreign partnership", "foreign trust" or "foreign estate" as those terms are defined in Section 1445 of the Internal Revenue Code.

The foregoing representations and warranties are express representations and warranties which Purchaser shall be entitled to rely on regardless of any investigation or inquiry made by, or any knowledge of, Purchaser, except where otherwise indicated herein. If Purchaser shall obtain actual knowledge prior to Closing that any representation or warranty of Seller contained in this Agreement is untrue or incorrect, but nonetheless elects to proceed to consummate the transaction contemplated by the Agreement, Seller shall have no liability with respect to such untrue or incorrect representation or warranty notwithstanding any contrary provision, covenant, representation or warranty contained in this Agreement. The foregoing representations and warranties (including as remade pursuant to Section 4.2.3) shall survive until six (6) months following Closing.

7.2 Purchaser's Representations and Warranties. Purchaser represents and warrants to Seller as of the date of this Agreement as follows:

7.2.1 Purchaser has been duly chartered by the federal government and is in good standing under the laws of the jurisdiction in which the Property is located, is duly qualified to transact business in the jurisdiction in which the Property is located, and has the requisite power and authority to enter into and perform this Agreement and the documents and instruments required to be executed and delivered by Purchaser pursuant hereto. This Agreement has been duly executed and delivered by Purchaser and is a valid and binding obligation of Purchaser enforceable in accordance with its terms. This Agreement and the documents and instruments required to be executed and delivered by Purchaser pursuant hereto have each been duly authorized by all necessary corporate action on the part of Purchaser and that such execution, delivery and performance does and will not conflict with or result in a violation of Purchaser's articles of incorporation or by-laws or any judgment, order or decree of any court or arbiter to which Purchaser is a party, or any agreement to which Purchaser and/or any of the Property is bound or subject.

7.2.2 Purchaser has not (i) made a general assignment for the benefit of creditors, (ii) filed any involuntary petition in bankruptcy or suffered the filing of any involuntary petition by Purchaser's creditors, (iii) suffered the appointment of a receiver to take possession of all or substantially all of Purchaser's assets, (iv) suffered the attachment or other judicial seizure of all, or substantially all, of Purchaser's assets, (v) admitted in writing its inability to pay its debts as they come

due, or (vi) made an offer of settlement, extension or composition to its creditors generally.

The foregoing representations and shall survive until six (6) months following Closing.

7.3 "As Is" Sale. EXCEPT FOR SELLER'S REPRESENTATIONS AND WARRANTIES IN 7.1 ABOVE, AND WARRANTIES OF TITLE IN THE DEED DELIVERED AT CLOSING ("SELLER'S WARRANTIES"), THIS SALE IS MADE AND WILL BE MADE WITHOUT REPRESENTATION, COVENANT, OR WARRANTY OF ANY KIND , WHETHER EXPRESS OR IMPLIED, BY SELLER. AS A MATERIAL PART OF THE CONSIDERATION FOR THIS AGREEMENT, PURCHASER AGREES TO ACCEPT THE PROPERTY ON AN "AS IS" AND "WHERE IS" BASIS, WITH ALL FAULTS, WITHOUT ANY REPRESENTATION OR WARRANTY, ALL OF WHICH SELLER HEREBY DISCLAIMS, ALL OF WHICH SELLER HEREBY DISCLAIMS, EXCEPT FOR SELLER'S WARRANTIES. EXCEPT FOR SELLER'S WARRANTIES, NO REPRESENTATION OR WARRANTY IS MADE BY SELLER AS TO FITNESS FOR ANY PARTICULAR PURPOSE, MERCHANTABILITY, CONDITION, OPERATION OR IMCOME, ABSENCE OF DEFECTS, ABSENCE OF HAZARDOUS SUBSTANCES, ABSENCE OF FAULTS, FLOODING, OR COMPLIANCE WITH LAWS AND REGULATIONS, INCLUDING WITHOUT LIMITATION THOSE RELATING TO HEALTH, SAFETY AND THE ENVIRONMENT. PURCHASER ACKNOWLEDGES THAT PURCHASER HAS ENTERED INTO THIS AGREEMENT WITH THE INTENTION OF MAKING AND RELYING ON ITS OWN INVESTIGATION OF THE CONDITION OF THE PROPERTY.

ARTICLE 8

Inspection; Condition of Property at Closing.

8.1 Right of Entry. During the Executory Period, and subject to Seller's prior written approval as to duration, scope and nature of inspection, and extent of any alterations or invasive activities, which shall not be unreasonably withheld, Purchaser and its employees, agents and independent contractors shall have the right to enter the Property during normal business hours and upon reasonable prior notice to Seller to inspect the same, perform surveys, environmental assessments, soil and other tests and for other investigations and activities consistent with the purposes of this Agreement. Purchaser shall restore any material damage to the Property caused by such inspection and hereby agrees to indemnify and hold Seller harmless from all liabilities incurred by Seller and arising out of any such entry except that Purchaser shall not have any responsibility with respect to any Hazardous Materials existing at the Property. Purchaser shall maintain and cause its representatives and agents conducting any investigations or activities on the Property to maintain and have in effect commercial general liability insurance with (a) limits of not less than $1,000,000 per occurrence for personal injury, including bodily injury and death, and property damage and (b) Seller named as an additional insured party. The foregoing indemnity and hold harmless shall survive termination of this Agreement.

8.2 Delivery Requirements. To the extent not previously delivered by Seller to Purchaser, Seller shall deliver to Purchaser within fifteen (15) days after the Effective Date of each of the Records.

8.3 Condition of Property at Closing. Seller shall deliver the Property to Purchaser at Closing in substantially the same condition than which it existed on the date of Purchaser's offer, normal wear and tear excepted.

ARTICLE 9

Operation Pending Closing.

During the Executory Period, Seller shall (a) operate, maintain and manage the Property as it is currently being operated, maintained, and managed, securing the Property from vandalism or unauthorized use, (b) not lease, convey or otherwise transfer any of the Property (except for refinancing Seller's mortgages) without Purchaser's express prior written consent which consent shall not be unreasonably withheld or delayed, (c) execute no contracts, leases or other agreements regarding any of the Property (including any amendment or modification of any Lease) without the consent of Purchaser which consent shall not be unreasonably withheld or delayed, (d) undertake no repairs or alterations of the Property of a capital nature without the consent of Purchaser, (e) promptly deliver to Purchaser a copy of any notice, consent, waiver, request or other communication Seller receives from any public or private entity with respect to any of the Property.

ARTICLE 10

Risk of Loss.

The provisions of the Uniform Vendor and Purchaser Risk Act of the State of Illinois shall be applicable to this Agreement.

ARTICLE 11

Condemnation.

If prior to Closing eminent domain proceedings are commenced against any of the Property, Seller shall immediately give notice thereof to Purchaser, and Purchaser at its option (to be exercised within thirty (30) days after Seller's notice) may terminate this Agreement.

ARTICLE 12

Brokers.

Except for the commission payable to Brokers, each of the parties represents to the other that such party has not incurred any brokerage commission or finder's fee as a result of this transaction, each party represents to the other that such party has not engaged any broker in connection with the purchase or sale of the Property, except the Brokers.

Seller shall pay to Seller's Broker a commission at Closing in accordance with the terms of Seller's written agreement with Broker.

Purchaser shall indemnify and hold Seller harmless from and against all losses, costs, damages, liabilities, claims or expenses, including, without limitation, reasonable attorneys' fees, arising out of the claim to a commission by any party which claim is based on the actions of Purchaser. Notwithstanding anything in the foregoing, Seller shall indemnify and hold Purchaser harmless from and against any and all claims, losses, costs, damages, liabilities and expenses, including, without limitation, reasonable counsel fees, resulting from a claim by any other party (other than Buyer's Broker) that it is entitled to a commission as a result of the transaction contemplated by this Agreement. The provisions of this Article 12 shall survive termination of this Agreement.

ARTICLE 13

Default.

13.1 Purchaser's Default. In the case of any default by Purchaser of its obligations under this Agreement, Seller shall notify Purchaser of Purchaser's default and unless the default so specified shall have been cured within fifteen (15) days after the giving of such notice, Seller shall, as its sole and exclusive remedy, retain the Earnest Money as liquidated damages, the parties agreeing that the same is a good faith estimate of the amount of damages Seller would suffer as a result of Purchaser's default.

13.2 Seller's Default. In the case of any default by Seller of its obligations under this Agreement, Purchaser shall notify Seller of Seller's default and unless the default so specified shall have been cured within fifteen (15) days after the giving of such notice (unless such default can not be cured within such 15 day period), Purchaser shall have the following options, as Purchaser's sole and exclusive remedies: (a) to enforce this Agreement by an action in equity for specific performance or (b) to terminate this Agreement and receive the immediate return of the Earnest Money and any interest accrued thereon.

ARTICLE 14

Assignability.

Purchaser may not assign its rights under this Agreement without the consent of Seller, except to an Affiliate of Purchaser at Closing. The identity of any such Affiliate shall be disclosed to Seller at least fifteen (15) days prior to the Closing Date.

ARTICLE 15

Confidentiality.

All of the information and documentation provided by Seller to Purchaser shall be received and held by Purchaser in strict confidence as to the general public and used solely for the purpose of evaluating the purchase of the Property hereunder; provided, however, Purchaser shall be

entitled to disclose such information to its employees, partners, officers, directors, prospective lenders, prospective investors, prospective licensors, and prospective underwriters and their respective accountants, attorneys and financial advisors. All of the information and documentation delivered by Seller hereunder shall promptly be returned to Seller (or destroyed, at Seller's election), if this Agreement is terminated prior to Closing.

ARTICLE 16

Notices.

Any notice, consent, waiver, request or other communication required or provided to be given under this Agreement or required to be served under applicable law shall be in writing and shall be sufficiently given if sent by email, or when mailed by certified or registered mail, return receipt requested, postage prepaid, or when sent by nationally recognized overnight delivery service, in any event, addressed to the party's address as follows:

If to Purchaser:

The Village of Maywood
[Address]
Attn: [Name or Title]

With a copy to:

If to Seller:

Self-Help Federal Credit Union
301 W. Main Street
Durham, NC 27701
Attn: Holton Wilkerson

With a copy to:
Self-Help Federal Credit Union
301 W. Main Street
Durham, NC 27701
Attn: General Counsel

or to such party at such other address as such party, by ten (10) days prior written notice given as herein provided, shall designate, provided that no party may require notice to be sent to more than two (2) addresses. Any notice given in any other manner shall be effective only upon receipt by the addressee.

ARTICLE 17

Representations, Warranties And Covenants With Respect To The USA Patriot Act.

17.1 Definitions. All capitalized words and phrases and all defined terms used in the USA Patriot Act of 2001, 107 Public Law 56 (October 26, 2001) (the "**Patriot Act**") and in other statutes and all orders, rules and regulations of the United States government and its various executive departments, agencies and offices related to the subject matter of the Patriot Act, including, but not limited to, Executive Order 13224 effective September 24, 2001, are hereinafter collectively referred to as the "Patriot Rules" and are incorporated into this Section.

17.2 Representations and Warranties. Purchaser and Seller hereby represent and warrant, each to the other, that each and every "person" or "entity" affiliated with each respective party or that has an economic interest in each respective party or that has or will have an interest in the transaction contemplated by this Agreement or in any Property that is the subject matter of this Agreement or will participate, in any manner whatsoever, in the purchase and sale of the Property is, to the best of Purchaser's or Seller's knowledge:

17.2.1 not a "blocked" person listed in the Annex to Executive Order Nos. 12947, 13099 and 13224;

17.2.2 in full compliance with the requirements of the Patriot Rules and all other requirements contained in the rules and regulations of the Office of Foreign Assets Control, Department of the Treasury ("**OFAC**");

17.2.3 operated under policies, procedures and practices, if any, that are in compliance with the Patriot Rules and available to each other for review and inspection during normal business hours and upon reasonable prior notice;

17.2.4 not in receipt of any notice from the Secretary of State or the Attorney General of the United States or any other department, agency or office of the United States claiming a violation or possible violation of the Patriot Rules;

17.2.5 not listed as a Specially Designated Terrorist or as a blocked person on any lists maintained by the OFAC pursuant to the Patriot Rules or any other list of terrorists or terrorist organizations maintained pursuant to any of the rules and regulations of the OFAC issued pursuant to the Patriot Rules or on any other list of terrorists or terrorist organizations maintained pursuant to the Patriot Rules;

17.2.6 not a person who has been determined by competent authority to be subject to any of the prohibitions contained in the Patriot Rules; and

17.2.7 not owned or controlled by or now acting and or will in the future act for or on behalf of any person or entity named in any list promulgated under the Patriot Rules or any other person who has been determined to be subject to the prohibitions contained in the Patriot Rules.

17.3 Covenants. Each party covenants and agrees that in the event it receives any notice that it or any of its beneficial owners or affiliates or participants become listed on any list promulgated under the Patriot Rules or indicted, arraigned, or custodially detained on charges involving money laundering or predicate crimes to money laundering, the party that receives such notice shall immediately notify the other and the effect of the issuance of a notice pursuant to the Patriot Rules is that this Agreement shall automatically be deemed terminated, in which event the Earnest Money shall be returned to Purchaser and the parties shall have no further rights or obligations under this Agreement, except for those rights, liabilities or obligations that survive a termination of this Agreement.

ARTICLE 18

Miscellaneous.

18.1 Entire Agreement; Modification. This Agreement embodies the entire agreement and understanding between Seller and Purchaser, and supersedes any prior oral or written agreements, relating to this transaction. This Agreement may not be amended, modified or supplemented except in a writing executed by both Seller and Purchaser. No term of this Agreement shall be waived unless done so in writing by the party benefited by such term.

18.2 Survival; No Merger. Except to the extent expressly set forth herein, the terms of this Agreement shall not survive or be enforceable after the Closing and shall be merged therein.

18.3 Governing Law. This Agreement shall be construed under and governed by the laws of the State of Illinois.

18.4 Time of the Essence. Time is of the essence under this Agreement.

18.5 Construction. The rule of strict construction shall not apply to this Agreement. This Agreement shall not be interpreted in favor of or against either Seller or Purchaser merely because of their respective efforts in preparing it.

18.6 Captions, Gender, Number and Language of Inclusion. The article and section headings in this Agreement are for convenience of reference only and shall not define, limit or prescribe the scope or intent of any term of this Agreement. As used in this Agreement, the singular shall include the plural and vice versa, the masculine, feminine and neuter adjectives shall include one another, and the following words and phrases shall have the following meanings: (i) "including" shall mean "including but not limited to", (ii) "terms" shall mean "terms, provisions, duties, covenants, conditions, representations, warranties and indemnities", (iii) "any of the Property" or "any of the Real Property" shall mean "the Property or any part thereof or interest therein" or "the Real Property or any part thereof or interest therein", as the case may be, (iv) "rights" shall mean "rights, duties and obligations", (v) "liabilities" shall mean "liabilities, obligations, damages, fines, penalties, claims, demands, costs, charges, judgments and expenses, including reasonable attorneys' fees", (vi) "incurred by" shall mean "imposed upon or suffered or incurred or paid by or asserted against", (vii) "applicable law" shall mean "all applicable Federal, state, county, municipal, local or other laws, statutes, codes, ordinances, rules and

regulations", (viii) "about the Property" or "about the Real Property" shall mean "in, on, under or about the Property" or "in, on under or about the Real Property", as the case may be, (ix) "operation" shall mean "use, non-use, possession, occupancy, condition, operation, maintenance or management", and (x) "this transaction" shall mean "the purchase, sale and related transactions contemplated by this Agreement".

18.7 Binding Effect. This Agreement shall inure to the benefit of and shall bind the respective heirs, executors, administrators, successors and assigns of Seller and Purchaser.

18.8 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument. Execution and delivery of this Agreement by exchange of facsimile or digital copies bearing the facsimile or digital signature of a party hereto shall constitute a valid and binding execution and delivery of this Agreement by such party. Such facsimile or digital copies shall constitute enforceable original documents.

18.9 Day. For purposes of this Agreement, any day on which national banking associations are required to be open for business in Chicago, Illinois shall be a business day. Whenever, under the terms of this Agreement, the time for performance of a covenant or condition falls upon a day other than a business day, such time for performance shall be extended to the next business day. All references in this Agreement to a "day" or "days" shall mean calendar day or days, unless either of the terms "business day" or "business days" is used.

18.10 Intentionally omitted.

[signatures on following page]

SIGNATURE PAGE FOR PURCHASE AGREEMENT

Seller and Purchaser have caused this Agreement to be executed and delivered as of the date set forth opposite their name.

SELLER: Self-Help Federal Credit Union

Dated: _____ By: _____

Name: _____

Its: _____

PURCHASER: The Village of Maywood

Dated: _____ By: _____

Name: _____

Its: _____

EXHIBIT A-1

LEGAL DESCRIPTION OF THE LAND

EXHIBIT B

EARNEST MONEY ESCROW AGREEMENT

EXHIBIT C

FORM OF DEED

This document was prepared by:

_____
_____
_____

After recording return to:

_____
_____
_____

(The above space for recorder's use only)

SPECIAL WARRANTY DEED

Self-Help Federal Credit Union, a federally chartered credit union whose mailing address is 301 W. Main Street, Durham, NC 27701 ("Grantor"), for and in consideration of TEN AND NO/100 DOLLARS ($10.00) and other good and valuable considerations in hand paid, the receipt and sufficiency of which are hereby acknowledged, by these presents does GRANT, BARGAIN, SELL, REMISE, RELEASE, ALIEN AND CONVEY to The Village of Maywood, a a municipal corporation and body politic of the State of Illinois whose mailing address is _____ ("Grantee"), and to its successors and assigns FOREVER, all the following real property situated in the County of Cook, in the State of Illinois, to wit:

SEE EXHIBIT A ATTACHED HERETO AND MADE A PART HEREOF.

Permanent Real Estate Index Numbers:

Address of Real Estate:

Subject to general real estate taxes not due and payable at the time of closing; covenants, conditions and restrictions of record; building and zoning laws and ordinances; public and utility easements; acts done or suffered through Grantee; special governmental taxes confirmed and unconfirmed.

Together with all and singular the hereditaments and appurtenances thereunto belonging, or in anywise appertaining, together with the improvements thereon and the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, and interest, of Grantor, of, in and to the above described premises, with the hereditaments and appurtenances: TO HAVE AND TO HOLD the said premises as above described, with the appurtenances, unto the Grantee, its heirs, successors and assigns forever.

And Grantor, for itself, and its successors, does covenant, promise and agree, to and with the Grantee, its successors and assigns, that it has not done or suffered to be done, anything whereby the said premises hereby granted are, or may be, in any manner encumbered or charged, except as herein recited; and it WILL WARRANT AND DEFEND the said premises unto the Grantee, its successors and assigns, against all persons lawfully claiming, or to claim the same, by, through or under it, subject to the matters set forth in Exhibit B attached hereto and made a part hereof.

In Witness Whereof, said Grantor has caused this Special Warranty Deed to be executed this ____ day of _____, 20____.

[Insert Grantor Signature Block]

State of _____)
) ss.
County of _____)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY THAT _____ and _____personally known to me to be the _____ and _____ of _____, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that as such _____ they signed and delivered the said instrument, pursuant to authority given by the members of said limited liability company, and as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and official seal, this ___ day of _____, 20_.

Commission expires _____ _____

Notary Public

SEND SUBSEQUENT TAX BILLS TO:

[Insert address for tax bills]

EXHIBIT D

FORM OF RE-CERTIFICATION OF REPRESENTATIONS AND WARRANTIES

KNOW ALL MEN BY THESE PRESENTS THAT: Self-Help Federal Credit Union, a federally chartered credit union ("Seller") for the consideration of Ten Dollars ($10.00) and other valuable considerations, received to its full satisfaction from The Village of Maywood, a municipal corporation and body politic of the State of Illinois ("Purchaser"), does hereby reaffirm and ratify, and remake as of the date hereof in favor of Purchaser, its successors and assigns, each and every warranty and representation made by Seller in the Purchase Agreement between Purchaser and Seller dated _____, 20___, and such warranties and representations shall survive the closing of the transaction in the manner and for the time periods contemplated by the Agreement, and shall not be deemed to merge upon the delivery and acceptance of Seller's deed or any other conveyance document.

IN WITNESS WHEREOF Seller has executed this instrument as of this _____ day of 20___.

By:___
Name:_
Its:___

EXHIBIT E

LEASES

NONE

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 annexed and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2026-__

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PURCHASE AND SALE AGREEMENT WITH SELF-HELP FEDERAL CREDIT UNION FOR THE PURCHASE BY THE VILLAGE OF 150 SOUTH 5TH AVENUE PROPERTY AND APPROVING THE APPROPRIATION AND EXPENDITURE OF VILLAGE GENERAL CORPORATE FUNDS OR OTHER AVAILABLE FUNDS TO PAY FOR THE PURCHASE COSTS OF THE PROPERTY

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 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 2026.

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

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6307
ECONOMICS, INNOVATION & SUSTAINABILITY

To: **Lanya Satchell, Acting Village Manager**

From: **Adrian Schaffer, Director of Economic, Innovation and Sustainability**

Date: **April 7, 2026 Village Board Meeting**

Re: **Review of purchase and sale agreement for 150 S 5th (former Self Help Credit Union location)**
PINs 15-11-148-025-0000, 15-11-148-026-0000, 15-11-148-012-0000, 15-11-148-013-0000, 15-11-148-014-0000 and 15-11-148-015-0000

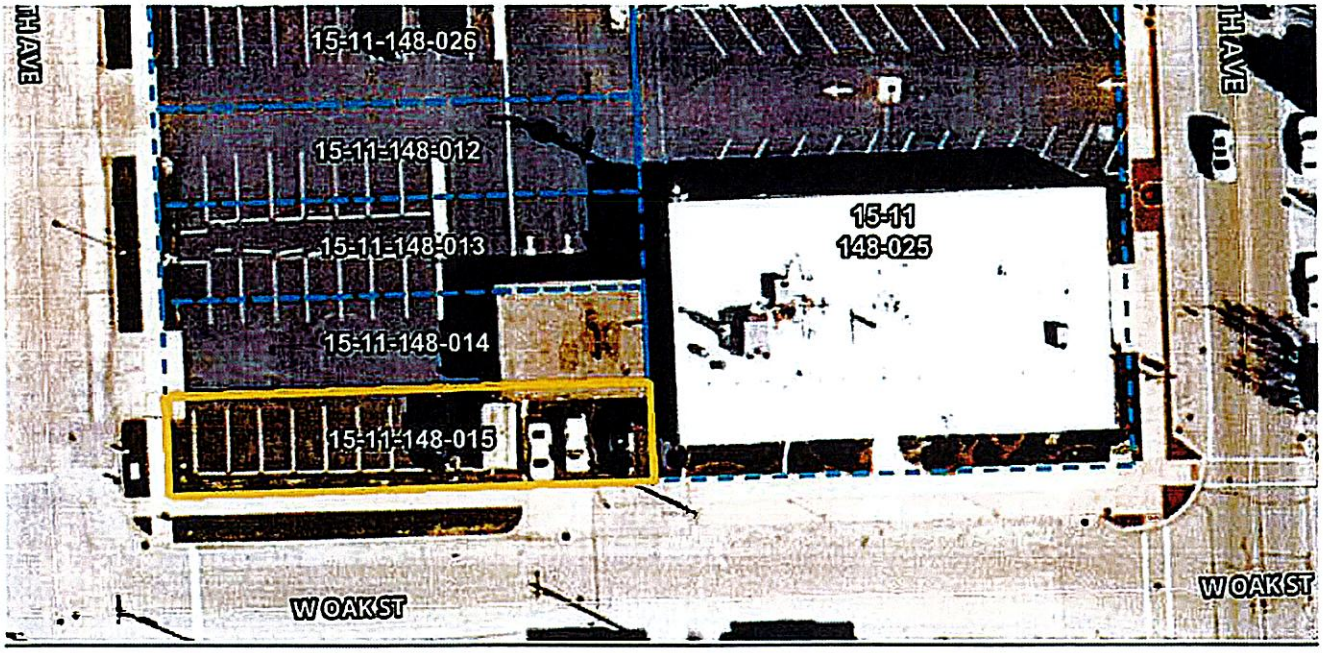
BACKGROUND

The Community Development Dept. had identified the former Self Help Credit Union as a property of interest for the creation of a municipal campus in the 100 block of S. 5th Avenue in 2023. The property was listed for sale by the owner in September 2025. The broker indicated that the listing price is $500,000, although it does not appear to be a published listing price. The Village had budgeted $250,000 for this property in 2023. In July 2025, the Village of Maywood purchased the former Maywood Housing Authority(MHA) property at 805 S. 5th and 800-804 S. 4th which was a bank building with a drive up and extra parking lot space similar to the Self Help Credit Union. The MHA property is a smaller building size by approximately 8,800 sf due to the unfinished basement and smaller land size by approximately 8,000 sf. The MHA sales price was $325,000 based upon a 2024 appraisal of the properties. The Village has negotiated the purchase and has the attached purchase and sale agreement for a purchase price of 340,000 (See attached document).

Ownership history	The current owner has owned the property since 2017 after purchasing some of the assets of the former failed bank, Seaway Bank & Trust. The property has had a bank building on it since 1956, at a minimum.
Property square footage	Building 15,734 sf and Land 35,719 sf
Property tax history	The property taxes are fully paid and amount to $141,640 annually for the six PINs based upon the 2023 assessment year. April 1, 2026 payment may not have been made yet.
TIF information	Not applicable
Village Zoning/Property Info	C-2 General Commercial
Building/Finance	There are no liens outstanding on the property. Past due water bill has been forwarded to the broker.
Strategic purpose of acquiring/controlling the property	Assembling property in the100 block of S 5th Ave for the creation of a municipal campus.

REQUEST

Staff is seeking approval to enter into the PSA to purchase the property for $340,000 plus closing costs.



Village Manager

Item # 22

and

Omnibus # 26

RESOLUTION NO. 2026-___

A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH C.L. TALLEY FUNERAL SERVICE, CREMATIONS AND TRIBUTES, LLLP FOR MORTUARY TRANSPORT AND REMOVAL SERVICES AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR SUCH SERVICES

WHEREAS, the Village of Maywood ("Village") seeks to enter into a contract with a contractor to perform certain work involving mortuary transport and removal services and any associated work (the "Work") in accordance with the terms of the Vendor Contract for Good, Supplies and Services prepared by the Village (the "Vendor Contract"); and

WHEREAS, C.L. Talley Funeral Service, Cremations and Tributes, LLLP, a contractor located in Melrose Park, Illinois, (the "Contractor") has submitted a Contract Proposal dated December 22, 2025 to perform such Work as assigned by the Village; and

WHEREAS, Village staff has reviewed the Vendor Contract, the Contractor Proposal, the pricing for the Work, and based on the consideration of all proposals submitted by various contractors as well as all appropriate factors, Village staff has recommended that the President and Board of Trustees of the Village approve the Vendor Contract with the Contractor, substantially in the form attached hereto as **Exhibit "1"**, and also approve the expenditure of Village funds to pay for the Contractor's performance of such Work as assigned by the Village; and

WHEREAS, the President and Board of Trustees of the Village desire to enter into the attached Vendor Contract in order to have the Contractor perform the Work pursuant to the pricing sheet offered by the Contractor in the Contractor's Proposal and such pricing sheet shall be made a part of the Vendor Contract; and

WHEREAS, the Contractor desires to enter into the Vendor Contract and agrees to perform the Work in exchange for payment consistent with the pricing sheet set forth in the Vendor Contract. If the Village requests additional services beyond the agreed upon scope of the Work, then those extra services shall be charged at applicable rates mutually agreed to in writing by the Village and the Contractor and approved as an addendum to the Vendor Contract; and

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

WHEREAS, at an open public meeting held on April 7, 2026, the President and Board of Trustees of the Village reviewed and discussed the Work, the Vendor Contract, and the Contractor Proposal and received input from the Village staff and provided an opportunity for public input on the matter. At its April 7, 2026 meeting, the President and Board of Trustees accepted the Village staff's recommendation to approve and enter into the Vendor Contract; and

WHEREAS, the President and Board of Trustees of the Village of Maywood are authorized under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and the intergovernmental

cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220), to approve to enter into the Vendor Contract, and further find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to enter into the Vendor Contract.

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

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

SECTION 2: Approval and Execution of Vendor Contract and Other Related Documents. The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Vendor Contract substantially in the form attached hereto as **Exhibit "1"**. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

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

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

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

ADOPTED this 7th day of April, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 7th day of April, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH C.L. TALLEY FUNERAL SERVICE, CREMATIONS AND TRIBUTES, LLLP FOR MORTUARY TRANSPORT AND REMOVAL SERVICES

(attached)

VENDOR CONTRACT FOR
GOODS, SUPPLIES AND SERVICES
(Contractor: C.L. Talley Funeral Service)

This Vendor Contract for Goods, Supplies and Services ("Contract") is entered into between the Village of Maywood, an Illinois municipal corporation (the "Village"), and C.L. Talley Funeral Service, Cremations and Tributes LLLP of Melrose Park, Illinois (the "Vendor"), and is dated as of April 7, 2026. The Village and the Vendor are at times referred to below individually as a "Party" and collectively as the "Parties".

IN CONSIDERATION of the mutual promises, performance of certain obligations and payment of financial consideration by the Parties, as set forth below and in the attachments to this Contract, the Vendor agrees to provide the goods and supplies and/or perform the services, collectively defined as "Work" below, and the Village agrees to pay for the Work as set forth in this Contract.

1. **Contract.** This Contract shall incorporate and include the following exhibits:
    a. C.L. Talley Funeral Service, Cremations and Tributes LLLP Proposal for mortuary transport and removal services dated December 22, 2025 with the Contractor's Pricing Sheet referred to as the "Contractor Proposal" and attached hereto as **Exhibit "A"**; and
    b. Rider to Contract (General Provisions), which is attached hereto as **Exhibit "B"** and which contains certain "General Provisions" that constitute additional terms and conditions applicable to this Contract and to the Parties.

2. **Incorporation of Exhibits; Priority of Documents.** The Exhibits attached to this Contract are incorporated herein and made a part of this Contract. Where there is a conflict or inconsistency between the language in this Contract and any Exhibit, the language of this Contract shall supersede and control, but only to the extent that the language in this Contract is more restrictive in that it provides the Village with greater protections and/or benefits. Where there is a conflict or inconsistency between the language in **Exhibit "A"** (Contractor Proposal) and **Exhibit "B"** (Rider to Contract - General Conditions), the language of **Exhibit "B"** (Rider to Contract - General Conditions) shall supersede and control, but only to the extent that the language therein is more restrictive in that it provides the Village with greater protections and/or benefits.

3. **Provision of the Goods, Supplies, Equipment and/or Services.** The Vendor agrees to perform, provide, deliver, supply all of the services as set forth in the Contract Proposal attached hereto as **Exhibit "A"** as the Village Primary Vendor.

4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Contract Proposal attached hereto as **Exhibit "A"** or as set forth below in this Section 4; however, the financial payments and any penalties associated with late payments due under this Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/). The maximum amount the Village will pay to the Vendor under this Contract is **N/A** (the "Purchase Price"), unless additional

expenditures are authorized by the corporate authorities of the Village. The Village is required to deliver ~~an initial payment of $_____ to _____ within thirty (30) calendar days once _____ OR~~ payment in full upon completion and acceptance of the Work. ~~The remaining balance of the Purchase Price is due within thirty (30) calendar days after receiving the final invoice after the _____ is accepted by the Village.~~ There shall be no automatic price increases based on any escalator of any kind (e.g., tariffs, CPI, etc.) applied to this Contract.

a. The following **Alternate Payment Schedule** has been agreed to by the Parties: **N/A**

~~i. _____% payment of the Total Contract Price payable to the Vendor at the time of execution of this Contract or the date of the Notice to Proceed;~~

~~ii. _____% payment of the Total Contract Price payable to the Vendor upon written proof from the Vendor and Village verification of completion of 50% of the Work;~~

~~iii. _____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 75% of the Work;~~

~~iv. _____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 90% of the Work; and~~

~~v. 10% of the Total Contract Price held by the Village as retention and payable to the Vendor upon written proof from the Vendor and Village verification of 100% completion of the Work. Depending on the type of Work, partial and final lien waivers may be required by the Village in order to release payments.~~

5. **Notice to Proceed With the Work.** The Vendor shall commence the Work under this Contract upon issuance of written Notice to Proceed from the Village delivered to the Vendor, and shall continue to provide such services until termination of this Contract or **as otherwise agreed between the Parties** (the "Termination Date").

a. The Vendor shall diligently and continuously perform on the Work until the completion of the Work or upon the termination of this Agreement. The Parties may mutually agree in writing to modify the Completion Date. In the event that the Vendor performs any Work and incurs any expenses in furtherance of the Work prior to receiving a written notice to proceed from the Village in regard to the Work or any phase of the Work, the Work performed and the expenses incurred are at the Vendor's sole risk, and such Work and expenses are not authorized for payment or reimbursement, unless and until a written notice to proceed is issued by the Village. The actual, documented Work performed prior to the issuance of the Village notice to proceed shall be paid by the Village as part of the fees provided by this Agreement.

b. Suspension of Work. The Village, at any time and for any reason, may suspend work on any or all Work by issuing a written work suspension notice to the Vendor. The Vendor must stop the performance of all Work within the scope of the suspension notice until the Village directs the Vendor in writing to resume performance of the Work.

c. Phasing of Scope of Work. The Vendor shall not commence performance of the Work unless it first receives a written Notice to Proceed from the Village Representative. In the event that the Village decides not to proceed with the Work, this Contract shall terminate upon written notice to the Vendor issued by the Village

advising of the termination of the Contract. In such case, the Village shall be liable to the Vendor only for payment of all actual, completed, documented Work through the date of termination. The Vendor agrees to waive any and all claims and causes of action for any other damages or losses of any kind that could be brought relative to the termination of this Contract by the Village based on the Village's decision not to proceed with the Work. The Vendor understands and agrees that funds for payment of the Work related thereto are subject to the availability of an annual or periodic appropriations for this purpose by the Village. In the event of non-receipt of funds marked for appropriation for this Work from the appropriate State agencies or nonappropriation of funds by the Village for the Work and Work to be provided under this Contract, the Village will either not authorize the Vendor to commence or continue the Work, this Contract shall be terminated, without termination charge or responsibility for or obligation to the Vendor or for damages or other liability beyond the payment of all actual, completed Work and Work that conforms to the approved Scope of Work through the date of termination. If at any time funds are not appropriated for the continuance of this Contract, cancellation shall be accepted by the Vendor on thirty (30) days' prior written notice, but failure to give such notice shall be of no effect and the Village shall not be obligated under this Contract beyond the date of termination. For the purposes of this Contract, the Scope of Work is set forth in this Contract, the Rider and **Exhibit "A"**.

d. Reporting. The Vendor shall regularly, and/or upon request from the Village, provide both written and verbal reports to the Village Manager and to any other Village staff or officials regarding the Work. The Village Manager can require more frequent reporting by the Vendor at any time. Upon final completion of the Work, the Vendor shall deliver a final written report addressed to the Village and with copies delivered to the Village Manager that confirms the completion of the Work (the "Final Report"). The Final Report shall be completed and delivered to the Village on or before the Termination Date or as otherwise approved by the Village.

e. Electronic Reporting. In addition to providing the Village with paper copies of all reports, data or results and the Final Report, the Vendor (and the Primary Representative) shall, to the extent possible, submit documentation regarding the Work to the Village electronically. The Parties agree to work together to develop a procedure for electronic communication of data that is effective and efficient for all Parties.

f. Final Acceptance. The Work shall be considered complete on the date of final written acceptance by the Village Manager of the Work, as the case may be, which acceptance shall not be unreasonably withheld or delayed.

6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. **To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.**

7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village

Manager signs this Contract, which date shall be inserted into the first paragraph of this Contract.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

VILLAGE OF MAYWOOD

By: _____

Name: _____
Village President or Manager

Date: _____, 2026.

C.L. Talley Funeral Service, Cremations and Tributes LLLP

By: _____

Name: _____
Title: _____
Authorized Corporate Officer

Date: _____, 2026.

ATTEST:

By: _____

Name: _____
Village Clerk

Date: _____, 2026.

NOTARY PUBLIC

By: _____

Date: _____, 2026.

Exhibit "A"

C.L. Talley Funeral Service, Cremations and Tributes LLLP Proposal
For Mortuary Transport and Removal services
dated December 22, 2025

(attached)

[redacted]

To: Chief E. Willis

Maywood Police Department 125 S. 5th Ave. Maywood, IL 60153

RE: Proposal for Professional Mortuary Transport and Removal Services

Dear Chief E. Willis

Please accept this letter and the accompanying proposal as a formal expression of interest from C.L. Talley Funeral Service to provide professional, timely, and dignified mortuary transport and removal services for the Village of Maywood. Our mission is to support your municipal operations by ensuring the respectful transfer of decedents from scenes of death to designated facilities. We understand the critical nature of these services and are committed to maintaining full compliance with all applicable laws, safety standards, and ethical practices.

Our team is uniquely equipped to handle the sensitive requirements of the Village of Maywood:

- **Round-the-Clock Availability:** We offer 24/7 on-call mortuary transport services every day of the year to ensure immediate response whenever a need arises.
- **Expert Coordination:** We have extensive experience in coordinating directly with law enforcement, medical examiners, coroners, and emergency responders to ensure seamless scene clearance.
- **Professional Integrity:** All services are performed with discretion and profound respect for families and the community. Our staff is properly trained in removal techniques, infection control, and scene professionalism while being fully equipped with necessary personal protective equipment (PPE).
- **Rigorous Documentation:** We strictly follow documentation and chain-of-custody procedures as required by municipal protocols to ensure accountability and legal compliance.

We recognize that every municipality has unique requirements. Our pricing is competitive and can be customized to meet the specific needs of the Village of Maywood, whether through a per-removal structure or a contracted municipal agreement.

Thank you for your time and for considering C.L. Talley Funeral Service as a dedicated partner in serving the Maywood community. I look forward to the possibility of discussing how we can best support your operations.

Sincerely,

Corinne Talley

C.L. Talley Funeral Service, Cremation, Removal

[redacted]

[redacted]

Business Proposal: Mortuary Transport & Removal Services

To: Chief E. Willis

From: Corinne Talley, CEO — C.L. Talley Funeral Service, Cremation, Removal

Date: December 22, 2025

Executive Summary

C.L. Talley provides professional, timely, and dignified mortuary transport and removal services specifically designed for municipalities, public agencies, and contracted partners. Our primary mission is to support municipal operations by ensuring the respectful transfer of decedents from scenes of death to designated facilities. We maintain strict compliance with all applicable laws, safety standards, and ethical practices to serve as a reliable extension of your professional team.

Scope of Services

We offer comprehensive **24/7 on-call mortuary transport services**. All services are performed with professionalism, discretion, and deep respect for families and the surrounding communities.

Core Capabilities

- **Diverse Scene Response:** Removal and transport of decedents from residences, public locations, healthcare facilities, and accident scenes
- **Professional Coordination:** Seamless coordination with law enforcement, medical examiners, coroners, and emergency responders
- **Secure Transfer:** Proper handling of identification and the secure transfer of remains
- **Designated Transport:** Reliable transport to funeral homes and medical examiner offices
- **Chain of Custody:** Thorough documentation and chain-of-custody procedures as required by specific municipal protocols

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1515 25th Avenue • Melrose Park, Illinois 60160
Phone: (312) 699-1236 • Fax: 630-903-6102
Email: cltalleyfuneralservice@yahoo.com
Our Family Serving Your Family with Dignity and Pride

Trade Removal Service Agreement

This agreement is entered into between C. L. Talley Funeral Service and the Village of Maywood. By signing below, The Village of Maywood agrees to the rates, policies, and billing terms outlined in the attached Trade Removal Price Schedule.

Payment Terms: Net 30 days from invoice date. A W-9 will be provided upon request for accounts payable processing.

The Village of Maywood agrees to provide accurate case information, proper authorization for release, and confirmation that the decedent is ready for removal at the scheduled time. Delays and additional staffing will be billed according to the rate sheet.

C. L. Talley Funeral Service agrees to provide licensed, professional, and dignified removal services in accordance with all applicable laws and standards.

Thank you,

Corrine Talley
C.L. Talley Removal Service



DESCRPTION OF SERVICE	PRICE
INSTITUTION TO COOK COUNTY MEDICAL EXAMINERS OFFICE	$400
HOME TO COOK COUNTY MEDICAL EXAMINERS OFFICER	$400
MILEAGE (PICKUP TO DROPOFF)	First 15 Miles - Included 16th mile – $20.00 flat fee Under 45 miles – $2.00 per mile 45–54 miles – $3.00 per mile Assistant Travel – Add 60% of total mileage cost per assistant
STAFFING	Additional workers $140.
SCENE DELAYS - Applies to family delays, paperwork issues, investigations not finalized, incorrect locations, release conflicts, or decedent not ready. Services lasting 1 hour or longer accrue charges for total time on scene. Waits to exceed 1 hour result in staff dismissal and billing of the full removal fee. Return trips reset billing once the case is 100% ready for removal.	• First 30 minutes wait period– $25 • Each additional 10 minutes thereafter – $20



DESCRPTION OF SERVICE	PRICE
INSTITUTION TO COOK COUNTY MEDICAL EXAMINERS OFFICE	$400
HOME TO COOK COUNTY MEDICAL EXAMINERS OFFICER	$400
MILEAGE (PICKUP TO DROPOFF)	First 15 Miles - Included 16th mile – $20.00 flat fee Under 45 miles – $2.00 per mile 45–54 miles – $3.00 per mile Assistant Travel – Add 60% of total mileage cost per assistant
STAFFING	Additional workers $140.
SCENE DELAYS - Applies to family delays, paperwork issues, investigations not finalized, incorrect locations, release conflicts, or decedent not ready. Services lasting 1 hour or longer accrue charges for total time on scene. Waits to exceed 1 hour result in staff dismissal and billing of the full removal fee. Return trips reset billing once the case is 100% ready for removal.	• First 30 minutes wait period– $25 • Each additional 10 minutes thereafter – $20

[redacted]

Professional Standards & Availability

C.L. Talley Funeral Service operates in full compliance with state and local regulations governing mortuary transport

FEATURE	STANDARD OF SERVICE
Staff Training	Personnel are trained in removal techniques, infection control, and scene professionalism
Safety Equipment	All staff are equipped with appropriate personal protective equipment (PPE)
Availability	We are available 24 hours a day, 7 days a week, 365 days a year
Response Time	Designed to meet or exceed municipal expectations for efficient scene clearance and public safety

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Pricing and Contract Structure

Our pricing is competitive and designed to be flexible to meet various budgetary and administrative requirements

- **Service Models:** Pricing can be structured per removal, per call, or under a formal contracted municipal agreement
- **Customization:** Detailed rate sheets and contract terms are available upon request and can be customized to meet specific municipal needs

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Contact Information

We invite you to reach out to discuss how we can assist your agency.

Corinne Talley,

CEO

Funeral Director/Embalmer

C.L. Talley Funeral Service, Cremation, Removal

[redacted]

- **Primary Phone:** 708 516-7496
- **Secondary Phone:** 312 699-1236
- **Email:** cjp2819@gmail.com

Exhibit "B"

Rider to
Vendor Contract for Goods, Supplies and Services
(General Provisions)

1. **Authority.** The Village, as a non-home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).

2. **Taxes, Benefits and Royalties.** Each payment by the Village to the Vendor includes all applicable Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.

3. **Compliance With Laws.** The Vendor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities and its performance of this Contract.

4. **Bonds.** If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate upon completion of the Work, but shall be reduced to ten percent (10%) of the Contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.

5. **Payment and Liens.** If the Work is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during for the Work. Payment will be made to the Vendor once all required documentation has been submitted to the Village.

6. **Successors/Assigns.** This Contract shall enure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the Parties hereto. This Contract and the obligations it imposes upon the Vendor are not transferable by Vendor without the written consent of the Village, which may or may not be granted in its exclusive discretion.

7. **Severability.** In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.

8. **Entire Agreement.** This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties, and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.

9. **Litigation, Venue and Governing Law.** The Parties agree that, for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois or the United States District Court located in Chicago, Illinois, and the Parties consent to the jurisdiction of said Courts for any such action or proceeding. This Contract, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois.

10. **Applicable Laws and Regulations.** The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:
    a. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in this Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.
    b. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
    c. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.

d. The Vendor complies with the Illinois Drug Free Work Place Act.
e. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
f. The Vendor complies with the Americans with Disabilities Act.
g. The Vendor states that any Work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
h. The Vendor also agrees to require any subcontractor doing Work under this Contract to agree to adhere to the requirements of this Section 10.

11. **Waiver.** The waiver of one Party of any breach of this Contract or the failure of one Party to enforce any provision hereof shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

12. **Time.** Time is of the essence with the performance of the Work covered by this Contract; however, the Vendor shall perform the Work in accordance with the terms and provisions set forth in the attached **Exhibit "A"**.

13. **Guaranties, Warranties and Representations.** The Vendor warrants and represents as follows:
    a. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
    b. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
    c. It will exercise the due care and diligence generally associated with the delivery and of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
    d. It is authorized to provide the goods, supplies, equipment and/or services.
    e. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
    f. It shall transfer all third party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
    g. In addition to any other third party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the event the Vendor's Contract provide for a longer guaranty, the longer guaranty shall control.
    h. The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.

14. **Insurance.**
    a. **Insurance – Village**. The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto

insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract.

b. **Insurance – Vendor.** The Vendor, at its own cost, shall provide all of its own insurance coverages as applicable to the Work being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract. The insurance coverages shall be written on the comprehensive form and as an "occurrence" policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Vendor in writing, but in no case shall such dollar amount of coverages be less than:

   i. Comprehensive General Liability – $1,000,000.00 per occurrence and $2,000,000.00 in the aggregate
   ii. Umbrella Coverage – $1,000,000.00
   iii. Property Damage – $500,000.00 per occurrence
   iv. Automobile Coverage - $1,000,000.00 per occurrence
   v. Errors and omissions insurance or professional liability: TBD by Village Manager
   vi. Workers' Compensation – Statutory

   [adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]

The Vendor shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Contract, copies of which are incorporated herein and attached hereto as **Exhibit "C"** and made a part hereof. A copy of certificate(s) of insurance, insurance policies and endorsements shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Contract and shall remain in effect for all aspects of the Work for both ongoing and completed operations. The Vendor agrees to have the Village of Maywood and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Special Event for the purposes stated herein. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

The Vendor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Contract. Said insurance shall provide that the insurance provided by the Vendor shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Vendor's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Vendor's failure to procure said insurance, the Village shall have the right to immediately

terminate this Contract. The insurance coverage of the Vendor shall be primary to the Village's own insurance. The Vendor and its insurer(s) agree to waive any right of recovery of any kind, including the waiver of subrogation rights, they may have against the Village or its Affiliates because of any financial payments made to any person as a result of the indemnification / hold harmless / defense provision and the additional insured requirement under this Contract. The insurance policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 14 shall survive the termination of this Contract.

15. **Indemnification.** To the fullest extent permitted by Illinois law, the Vendor shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the "Village Affiliates") from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Vendor's performance of the Work under this Contract, but only to the extent caused by the negligent act, misconduct or omission of the Vendor or anyone or entity directly or indirectly employed by the Vendor for whose acts Vendor may be liable.

    Waiver and Assumption of Liability. The Vendor assumes all liability for personal injuries or illness of any kind or death that might occur to itself while acting under this Contract. The Vendor assumes all liability and responsibility for its personal property while performing any Work under this Contract. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 15 shall survive the termination of this Contract.

    No Personal Liability. No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

16. **Default and Termination.** This Contract is subject to termination by the Village or the Vendor upon forty-eight (48) hours prior written notice should the other Party fail to perform its obligations hereunder. The written notice of default shall specify the nature and type of default and shall be delivered to the alleged defaulting Party at the address listed below. The Party in default shall have twenty-four (24) hours within which to cure the default. In the event of any termination by the Village, the Vendor will be paid for all actual services rendered, which are accepted by the Village as being in conformance with this Contract, through the date of termination. In the event of termination of this Contract by the Village for nonperformance by the Vendor, the Village shall not be obligated to pay for any of the equipment or professional services or other related costs and expenses of the Vendor that relate to that portion of this Contract that the Vendor fails, refuses or is unable to perform or complete. In the event of default or termination for nonperformance, the Village reserves all of its legal rights and remedies to seek damages of any kind from the Vendor, and no provision limiting liability or damages found elsewhere in this Contract or in **Exhibit "A"** shall be valid or enforceable.

17. **Notice.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Contract at the addresses set forth below or at such other addresses as may be designated by the Parties in writing. Notices personally delivered and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

If to Village:

Village Manager
Village of Maywood
40 Madison Street

Maywood, Illinois 60153

If to Vendor:

President-Authorized Corporate Officer
C.L. Talley Funeral Service, Cremations and Tributes LLLP
1515 25th Avenue
Melrose Park, Illinois 60160

18. **Independent Contractor.** The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (A) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (B) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly

provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) the Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

Exhibit "C"

Certificates of Insurance

(attached)

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) **SS**
COUNTY OF C O O K)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, certify that **_____, President or Authorized Corporate Officer of C.L. Talley Funeral Service, Cremations and Tributes LLLP**, is personally known to me to be the same person whose name is subscribed to the foregoing Contract, and that they appeared before me this day in person and severally acknowledged that they signed and delivered the said Contract pursuant to authority given for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this ___ day of _____, 2026.

Commission expires _____, _____.

_____
Notary Public

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

CLERK'S CERTIFICATE

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

RESOLUTION NO. 2026-___

A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH C.L. TALLEY FUNERAL SERVICE, CREMATIONS AND TRIBUTES, LLLP FOR MORTUARY TRANSPORT AND REMOVAL SERVICES AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR SUCH SERVICES

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 2026.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 23

and

Omnibus # 27

RESOLUTION NO. 2026-__

A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH AERO REMOVALS & TRISONS CREMATORY SERVICES FOR MORTUARY TRANSPORT AND REMOVAL SERVICES AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR SUCH SERVICES

WHEREAS, the Village of Maywood ("Village") seeks to enter into a contract with a contractor to perform certain work involving mortuary transport and removal services and any associated work (the "Work") in accordance with the terms of the Vendor Contract for Good, Supplies and Services prepared by the Village (the "Vendor Contract"); and

WHEREAS, Aero Removals & Trison Crematory Services, a contractor located in Lombard, Illinois, (the "Contractor") has submitted a Contract Proposal dated November 15, 2025 to perform such Work, as assigned by the Village; and

WHEREAS, Village staff has reviewed the Vendor Contract, the Contractor Proposal, the pricing for the Work, and based on the consideration of all proposals submitted by various contractors as well as all appropriate factors, Village staff has recommended that the President and Board of Trustees of the Village approve the Vendor Contract with the Contractor, substantially in the form attached hereto as **Exhibit "1",** and also approve the expenditure of Village funds to pay for the Contractor's performance of such Work, as assigned by the Village; and

WHEREAS, the President and Board of Trustees of the Village desire to enter into the attached Vendor Contract in order to have the Contractor perform the Work pursuant to the price sheet offered by the Contractor in the Contractor's Proposal and such pricing sheet shall be made a part of the Vendor Contract; and

WHEREAS, the Contractor desires to enter into the Vendor Contract and agrees to perform the Work in exchange for payment consistent with the pricing sheet set forth in the Vendor Contract. If the Village requests additional services beyond the agreed upon scope of the Work, then those extra services shall be charged at applicable rates mutually agreed to in writing by the Village and the Contractor and approved as an addendum to the Vendor Contract; and

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

WHEREAS, at an open public meeting held on April 7, 2026, the President and Board of Trustees of the Village reviewed and discussed the Work, the Vendor Contract, and the Contractor Proposal and received input from the Village staff and provided an opportunity for public input on the matter. At its April 7, 2026 meeting, the President and Board of Trustees accepted the Village staff's recommendation to approve and enter into the Vendor Contract; and

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

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

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

SECTION 2: Approval and Execution of Vendor Contract and Other Related Documents. The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Vendor Contract substantially in the form attached hereto as **Exhibit "1"**. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

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

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

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

ADOPTED this 7th day of April, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 7th day of April, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH AERO REMOVALS & TRISONS CREMATORY SERVICES FOR MORTUARY TRANSPORT AND REMOVAL SERVICES

(attached)

VENDOR CONTRACT FOR
GOODS, SUPPLIES AND SERVICES
(Contractor: Aero Removals & Trisons Crematory Services)

This Vendor Contract for Goods, Supplies and Services ("Contract") is entered into between the Village of Maywood, an Illinois municipal corporation (the "Village"), and Aero Removals & Trisons Crematory Services of Lombard, Illinois (the "Vendor"), and is dated as of April 7, 2026. The Village and the Vendor are at times referred to below individually as a "Party" and collectively as the "Parties".

IN CONSIDERATION of the mutual promises, performance of certain obligations and payment of financial consideration by the Parties, as set forth below and in the attachments to this Contract, the Vendor agrees to provide the goods and supplies and/or perform the services, collectively defined as "Work" below, and the Village agrees to pay for the Work as set forth in this Contract.

1. **Contract.** This Contract shall incorporate and include the following exhibits:
    a. Aero Removals & Trisons Crematory Services Proposal for mortuary transport and removal services dated November 15, 2025 with the Contractor's Pricing Sheet referred to as the "Contractor Proposal" and attached hereto as **Exhibit "A"**; and
    b. Rider to Contract (General Provisions), which is attached hereto as **Exhibit "B"** and which contains certain "General Provisions" that constitute additional terms and conditions applicable to this Contract and to the Parties.

2. **Incorporation of Exhibits; Priority of Documents.** The Exhibits attached to this Contract are incorporated herein and made a part of this Contract. Where there is a conflict or inconsistency between the language in this Contract and any Exhibit, the language of this Contract shall supersede and control, but only to the extent that the language in this Contract is more restrictive in that it provides the Village with greater protections and/or benefits. Where there is a conflict or inconsistency between the language in **Exhibit "A"** (Contractor Proposal) and **Exhibit "B"** (Rider to Contract - General Conditions), the language of **Exhibit "B"** (Rider to Contract - General Conditions) shall supersede and control, but only to the extent that the language therein is more restrictive in that it provides the Village with greater protections and/or benefits.

3. **Provision of the Goods, Supplies, Equipment and/or Services.** The Vendor agrees to perform, provide, deliver, supply all of the services as set forth in the Contract Proposal attached hereto as **Exhibit "A"** as a secondary, back up vendor of the services.

4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Contract Proposal attached hereto as **Exhibit "A"** or as set forth below in this Section 4; however, the financial payments and any penalties associated with late payments due under this Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/). The maximum amount the Village will pay to the Vendor under this Contract is **N/A** (the "Purchase Price"), unless additional expenditures are authorized by the corporate authorities of the Village. The Village is required to deliver ~~an initial payment of $_____ to _____ within thirty (30)~~

~~calendar days once _____ OR~~ payment in full upon completion and acceptance of the Work. ~~The remaining balance of the Purchase Price is due within thirty (30) calendar days after receiving the final invoice after the _____ is accepted by the Village.~~ There shall be no automatic price increases based on any escalator of any kind (e.g., tariffs, CPI, etc.) applied to this Contract.

a. The following **Alternate Payment Schedule** has been agreed to by the Parties: **N/A**

~~i. _____% payment of the Total Contract Price payable to the Vendor at the time of execution of this Contract or the date of the Notice to Proceed;~~

~~ii. _____% payment of the Total Contract Price payable to the Vendor upon written proof from the Vendor and Village verification of completion of 50% of the Work;~~

~~iii. _____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 75% of the Work;~~

~~iv. _____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 90% of the Work; and~~

~~v. 10% of the Total Contract Price held by the Village as retention and payable to the Vendor upon written proof from the Vendor and Village verification of 100% completion of the Work. Depending on the type of Work, partial and final lien waivers may be required by the Village in order to release payments.~~

5. **Notice to Proceed With the Work.** The Vendor shall commence the Work under this Contract upon issuance of written Notice to Proceed from the Village delivered to the Vendor, and shall continue to provide such services until termination of this Contract or **as otherwise agreed between the Parties** (the "Termination Date").

a. The Vendor shall diligently and continuously perform on the Work until the completion of the Work or upon the termination of this Agreement. The Parties may mutually agree in writing to modify the Completion Date. In the event that the Vendor performs any Work and incurs any expenses in furtherance of the Work prior to receiving a written notice to proceed from the Village in regard to the Work or any phase of the Work, the Work performed and the expenses incurred are at the Vendor's sole risk, and such Work and expenses are not authorized for payment or reimbursement, unless and until a written notice to proceed is issued by the Village. The actual, documented Work performed prior to the issuance of the Village notice to proceed shall be paid by the Village as part of the fees provided by this Agreement.

b. Suspension of Work. The Village, at any time and for any reason, may suspend work on any or all Work by issuing a written work suspension notice to the Vendor. The Vendor must stop the performance of all Work within the scope of the suspension notice until the Village directs the Vendor in writing to resume performance of the Work.

c. Phasing of Scope of Work. The Vendor shall not commence performance of the Work unless it first receives a written Notice to Proceed from the Village Representative. In the event that the Village decides not to proceed with the Work, this Contract shall terminate upon written notice to the Vendor issued by the Village advising of the termination of the Contract. In such case, the Village shall be liable to the Vendor only for payment of all actual, completed, documented Work through

the date of termination. The Vendor agrees to waive any and all claims and causes of action for any other damages or losses of any kind that could be brought relative to the termination of this Contract by the Village based on the Village's decision not to proceed with the Work. The Vendor understands and agrees that funds for payment of the Work related thereto are subject to the availability of an annual or periodic appropriations for this purpose by the Village. In the event of non-receipt of funds marked for appropriation for this Work from the appropriate State agencies or nonappropriation of funds by the Village for the Work and Work to be provided under this Contract, the Village will either not authorize the Vendor to commence or continue the Work, this Contract shall be terminated, without termination charge or responsibility for or obligation to the Vendor or for damages or other liability beyond the payment of all actual, completed Work and Work that conforms to the approved Scope of Work through the date of termination. If at any time funds are not appropriated for the continuance of this Contract, cancellation shall be accepted by the Vendor on thirty (30) days' prior written notice, but failure to give such notice shall be of no effect and the Village shall not be obligated under this Contract beyond the date of termination. For the purposes of this Contract, the Scope of Work is set forth in this Contract, the Rider and **Exhibit "A"**.

d. Reporting. The Vendor shall regularly, and/or upon request from the Village, provide both written and verbal reports to the Village Manager and to any other Village staff or officials regarding the Work. The Village Manager can require more frequent reporting by the Vendor at any time. Upon final completion of the Work, the Vendor shall deliver a final written report addressed to the Village and with copies delivered to the Village Manager that confirms the completion of the Work (the "Final Report"). The Final Report shall be completed and delivered to the Village on or before the Termination Date or as otherwise approved by the Village.

e. Electronic Reporting. In addition to providing the Village with paper copies of all reports, data or results and the Final Report, the Vendor (and the Primary Representative) shall, to the extent possible, submit documentation regarding the Work to the Village electronically. The Parties agree to work together to develop a procedure for electronic communication of data that is effective and efficient for all Parties.

f. Final Acceptance. The Work shall be considered complete on the date of final written acceptance by the Village Manager of the Work, as the case may be, which acceptance shall not be unreasonably withheld or delayed.

6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. **To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.**

7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract, which date shall be inserted into the first paragraph of this Contract.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

VILLAGE OF MAYWOOD

By: _____

Name: _____
Village President or Manager

Date: _____, 2026.

Aero Removals & Trisons Crematory Services

By: _____

Name: _____
Title: _____
Authorized Corporate Officer

Date: _____, 2026.

ATTEST:

By: _____

Name: _____
Village Clerk

Date: _____, 2026.

NOTARY PUBLIC

By: _____

Date: _____, 2026.

Exhibit "A"

Aero Removals & Trisons Crematory Services Proposal
For Mortuary Transport and Removal services
Dated November 15, 2025

(attached)

Aero removals

TRISONS CREMATORY SERVICES

11/15/2025

To whom it concerns,

Due to the rising cost of labor and materials in our industry we must implement a price increase for our services.

This price increase will be effective on **01/01/2026**.

The service we provide will continue to be the same.
Each removal will include **one** pouch for transportation.
New pricing for removals and additional services are listed below.

- 2 Man removal – Licensed Funeral Director & driver - **$435**
- Additional pouch, if needed - **$55**
- Disaster pouch, if needed - **$125**
- 3rd man if necessary - **$150**
- Additional wait time needed at removal location - **$25 per 15 minutes**

Invoicing will continue to be billed at the end of each month, with payment in full by the 25th of the following month.

We appreciate the opportunity to assist and serve your business.

Thank you.

Michelle Ohlson

Michelle Ohlson
Aero Removals / Trisons Crematory
919 N Garfield Street
Lombard, Il 60148
W 630-932-0003
F 630-932-0007

Exhibit "B"

Rider to
Vendor Contract for Goods, Supplies and Services
(General Provisions)

1. **Authority.** The Village, as a non-home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).

2. **Taxes, Benefits and Royalties.** Each payment by the Village to the Vendor includes all applicable Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.

3. **Compliance With Laws.** The Vendor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities and its performance of this Contract.

4. **Bonds.** If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate upon completion of the Work, but shall be reduced to ten percent (10%) of the Contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.

5. **Payment and Liens.** If the Work is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during for the Work. Payment will be made to the Vendor once all required documentation has been submitted to the Village.

6. **Successors/Assigns.** This Contract shall enure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the Parties hereto. This Contract and the obligations it imposes upon the Vendor are not transferable by Vendor without the written consent of the Village, which may or may not be granted in its exclusive discretion.

7. **Severability.** In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.

8. **Entire Agreement.** This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties, and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.

9. **Litigation, Venue and Governing Law.** The Parties agree that, for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois or the United States District Court located in Chicago, Illinois, and the Parties consent to the jurisdiction of said Courts for any such action or proceeding. This Contract, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois.

10. **Applicable Laws and Regulations.** The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:
    a. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in this Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.
    b. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
    c. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.

d. The Vendor complies with the Illinois Drug Free Work Place Act.
e. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
f. The Vendor complies with the Americans with Disabilities Act.
g. The Vendor states that any Work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
h. The Vendor also agrees to require any subcontractor doing Work under this Contract to agree to adhere to the requirements of this Section 10.

11. **Waiver.** The waiver of one Party of any breach of this Contract or the failure of one Party to enforce any provision hereof shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

12. **Time.** Time is of the essence with the performance of the Work covered by this Contract; however, the Vendor shall perform the Work in accordance with the terms and provisions set forth in the attached **Exhibit "A"**.

13. **Guaranties, Warranties and Representations.** The Vendor warrants and represents as follows:
    a. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
    b. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
    c. It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
    d. It is authorized to sell and install the goods, supplies, equipment and/or services.
    e. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
    f. It shall transfer all third party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
    g. In addition to any other third party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the event the Vendor's Contract provide for a longer guaranty, the longer guaranty shall control.
    h. The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.

14. **Insurance.**
    a. **Insurance – Village.** The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto

insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract.

b. **Insurance – Vendor**. The Vendor, at its own cost, shall provide all of its own insurance coverages as applicable to the Work being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract. The insurance coverages shall be written on the comprehensive form and as an "occurrence" policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Vendor in writing, but in no case shall such dollar amount of coverages be less than:

   i. Comprehensive General Liability – $1,000,000.00 per occurrence and $2,000,000.00 in the aggregate
   ii. Umbrella Coverage – $1,000,000.00
   iii. Property Damage – $500,000.00 per occurrence
   iv. Automobile Coverage - $1,000,000.00 per occurrence
   v. Errors and omissions insurance or professional liability: TBD by Village Manager
   vi. Workers' Compensation – Statutory

   [adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]

The Vendor shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Contract, copies of which are incorporated herein and attached hereto as **Exhibit "C"** and made a part hereof. A copy of certificate(s) of insurance, insurance policies and endorsements shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Contract and shall remain in effect for all aspects of the Work for both ongoing and completed operations. The Vendor agrees to have the Village of Maywood and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Special Event for the purposes stated herein. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

The Vendor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Contract. Said insurance shall provide that the insurance provided by the Vendor shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Vendor's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Vendor's failure to procure said insurance, the Village shall have the right to immediately

terminate this Contract. The insurance coverage of the Vendor shall be primary to the Village's own insurance. The Vendor and its insurer(s) agree to waive any right of recovery of any kind, including the waiver of subrogation rights, they may have against the Village or its Affiliates because of any financial payments made to any person as a result of the indemnification / hold harmless / defense provision and the additional insured requirement under this Contract. The insurance policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 14 shall survive the termination of this Contract.

15. **Indemnification.** To the fullest extent permitted by Illinois law, the Vendor shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the "Village Affiliates") from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Vendor's performance of the Work under this Contract, but only to the extent caused by the negligent act, misconduct or omission of the Vendor or anyone or entity directly or indirectly employed by the Vendor for whose acts Vendor may be liable.

    Waiver and Assumption of Liability. The Vendor assumes all liability for personal injuries or illness of any kind or death that might occur to itself while acting under this Contract. The Vendor assumes all liability and responsibility for its personal property while performing any Work under this Contract. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 15 shall survive the termination of this Contract.

    No Personal Liability. No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

16. **Default and Termination.** This Contract is subject to termination by the Village or the Vendor upon forty-eight (48) hours prior written notice should the other Party fail to perform its obligations hereunder. The written notice of default shall specify the nature and type of default and shall be delivered to the alleged defaulting Party at the address listed below. The Party in default shall have twenty-four (24) hours within which to cure the default. In the event of any termination by the Village, the Vendor will be paid for all actual services rendered, which are accepted by the Village as being in conformance with this Contract, through the date of termination. In the event of termination of this Contract by the Village for nonperformance by the Vendor, the Village shall not be obligated to pay for any of the equipment or professional services or other related costs and expenses of the Vendor that relate to that portion of this Contract that the Vendor fails, refuses or is unable to perform or complete. In the event of default or termination for nonperformance, the Village reserves all of its legal rights and remedies to seek damages of any kind from the Vendor, and no provision limiting liability or damages found elsewhere in this Contract or in **Exhibit "A"** shall be valid or enforceable.

17. **Notice.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Contract at the addresses set forth below or at such other addresses as may be designated by the Parties in writing. Notices personally delivered and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

If to Village:

Village Manager
Village of Maywood
40 Madison Street

Maywood, Illinois 60153

If to Vendor:

President-Authorized Corporate Officer
Aero Removals & Trisons Crematory Services
919 North Garfield Street
Lombard, Illinois 60148

18. **Independent Contractor.** The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (A) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (B) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly

provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) the Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

19. **Inspections By Village.** During the term of this Contract, the Village, or its designee, shall have the right at any time and from time to time to enter upon the Project site for the purpose of conducting such inspections in order to confirm that the Work is being performed in accordance with the terms of the Contract. In the event that the Village, or its designee, discovers a noncompliance matter or a defect or deficiency in the construction of the, the Project, the Village, or its designee, shall notify the Contractor thereof in writing within five (5) calendar days. Any such inspection by the Village, or its designee, shall not be construed as a representation by the Village, or its designee, that there has been compliance with the Contract Documents, this Contract or that the Project will be or are free of faulty materials or workmanship, or as a waiver of any right that the Village, or its designee, or any other party may have against the Construction, its agents or any subcontractors or any other party for failure to comply with the Contract Documents or the provisions of this Contract.
20. **FOIA Compliance.** Section 7(2) of the Illinois Freedom of Information Act (FOIA) (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to review the records to decide what information is or is not exempt from disclosure. The Contractor acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the Contractor's possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The Contractor agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Contract. The Contractor acknowledges that certified payroll records submitted to a public body under Section 5(a)(2) of the Prevailing Wage Act are public records subject to inspection and copying in accordance with the provisions of this Act (See 5 ILCS 140/2.10).
21. **Open Book Project; Audit.** The Project will be an "open book" project, and the Village and the general contractor (or contractors, if more than one) will ensure access by the Village Superintendent, or their designee, upon request for the purpose of reviewing and auditing the Contractor's or its subcontractors' respective books and records relating to the Project.
22. **Limitation on Damages.** The Contractor agrees that there shall be no limitation on the economic damages that the Village can recover from the Contractor for its breach of this Contract based on the terms and conditions set forth in the Contractor's estimate, quote or proposal that is part of the Contract.

Exhibit "C"

Certificates of Insurance

(attached)

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

CLERK'S CERTIFICATE

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

RESOLUTION NO. 2026-__

A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH AERO REMOVALS & TRISONS CREMATORY SERVICES FOR MORTUARY TRANSPORT AND REMOVAL SERVICES AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR SUCH SERVICES

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 2026.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 24

and

Omnibus # 28

RESOLUTION NO. 2026-___

A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH TRIBUTE FUNERAL SERVICES, LLC FOR MORTUARY TRANSPORT AND REMOVAL SERVICES AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR SUCH SERVICES

WHEREAS, the Village of Maywood ("Village") seeks to enter into a contract with a contractor to perform certain work involving mortuary transport and removal services and any associated work (the "Work") in accordance with the terms of the Vendor Contract for Good, Supplies and Services prepared by the Village (the "Vendor Contract"); and

WHEREAS, Tribute Funeral Services, LLC, a contractor located in Wheaton, Illinois, (the "Contractor") has submitted a Contract Proposal dated December 11, 2025 to perform such Work, as assigned by the Village; and

WHEREAS, Village staff has reviewed the Vendor Contract, the Contractor Proposal, the pricing for the Work, and based on the consideration of all proposals submitted by various contractors as well as all appropriate factors, Village staff has recommended that the President and Board of Trustees of the Village approve the Vendor Contract with the Contractor, substantially in the form attached hereto as **Exhibit "1"**, and also approve the expenditure of Village funds to pay for the Contractor's performance of such Work, as assigned by the Village; and

WHEREAS, the President and Board of Trustees of the Village desire to enter into the attached Vendor Contract in order to have the Contractor perform the Work pursuant to the price sheet offered by the Contractor in the Contractor's Proposal and such pricing sheet shall be made a part of the Vendor Contract; and

WHEREAS, the Contractor desires to enter into the Vendor Contract and agrees to perform the Work in exchange for payment consistent with the pricing sheet set forth in the Vendor Contract. If the Village requests additional services beyond the agreed upon scope of the Work, then those extra services shall be charged at applicable rates mutually agreed to in writing by the Village and the Contractor and approved as an addendum to the Vendor Contract; and

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

WHEREAS, at an open public meeting held on April 7, 2026, the President and Board of Trustees of the Village reviewed and discussed the Work, the Vendor Contract, and the Contractor Proposal and received input from the Village staff and provided an opportunity for public input on the matter. At its April 7, 2026 meeting, the President and Board of Trustees accepted the Village staff's recommendation to approve and enter into the Vendor Contract; and

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

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

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

SECTION 2: Approval and Execution of Vendor Contract and Other Related Documents. The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Vendor Contract substantially in the form attached hereto as **Exhibit "1"**. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

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

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

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

ADOPTED this 7th day of April, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 7th day of April, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH TRIBUTE FUNERAL SERVICES, LLC FOR MORTUARY TRANSPORT AND REMOVAL SERVICES

(attached)

VENDOR CONTRACT FOR
GOODS, SUPPLIES AND SERVICES
(Contractor: Tribute Funeral Services, LLC)

This Vendor Contract for Goods, Supplies and Services ("Contract") is entered into between the Village of Maywood, an Illinois municipal corporation (the "Village"), and Tribute Funeral Services, LLC of Wheaton, Illinois (the "Vendor"), and is dated as of April 7, 2026. The Village and the Vendor are at times referred to below individually as a "Party" and collectively as the "Parties".

IN CONSIDERATION of the mutual promises, performance of certain obligations and payment of financial consideration by the Parties, as set forth below and in the attachments to this Contract, the Vendor agrees to provide the goods and supplies and/or perform the services, collectively defined as "Work" below, and the Village agrees to pay for the Work as set forth in this Contract.

1. **Contract.** This Contract shall incorporate and include the following exhibits:
    a. Tribute Funeral Services, LLC Proposal for mortuary transport and removal services dated December 11, 2025 with the Contractor's Pricing Sheet referred to as the "Contractor Proposal" and attached hereto as **Exhibit "A"**; and
    b. Rider to Contract (General Provisions), which is attached hereto as **Exhibit "B"** and which contains certain "General Provisions" that constitute additional terms and conditions applicable to this Contract and to the Parties.

2. **Incorporation of Exhibits; Priority of Documents.** The Exhibits attached to this Contract are incorporated herein and made a part of this Contract. Where there is a conflict or inconsistency between the language in this Contract and any Exhibit, the language of this Contract shall supersede and control, but only to the extent that the language in this Contract is more restrictive in that it provides the Village with greater protections and/or benefits. Where there is a conflict or inconsistency between the language in **Exhibit "A"** (Contractor Proposal) and **Exhibit "B"** (Rider to Contract - General Conditions), the language of **Exhibit "B"** (Rider to Contract - General Conditions) shall supersede and control, but only to the extent that the language therein is more restrictive in that it provides the Village with greater protections and/or benefits.

3. **Provision of the Goods, Supplies, Equipment and/or Services.** The Vendor agrees to perform, provide, deliver, supply all of the services as set forth in the Contract Proposal attached hereto as **Exhibit "A"** as secondary, back up vendor of the services.

4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Contract Proposal attached hereto as **Exhibit "A"** or as set forth below in this Section 4; however, the financial payments and any penalties associated with late payments due under this Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/). The maximum amount the Village will pay to the Vendor under this Contract is **N/A** (the "Purchase Price"), unless additional expenditures are authorized by the corporate authorities of the Village. The Village is required to deliver ~~an initial payment of $_____ to _____ within thirty (30)~~

~~calendar days once _____ OR~~ payment in full upon completion and acceptance of the Work. ~~The remaining balance of the Purchase Price is due within thirty (30) calendar days after receiving the final invoice after the _____ is accepted by the Village.~~ There shall be no automatic price increases based on any escalator of any kind (e.g., tariffs, CPI, etc.) applied to this Contract.

a. The following **Alternate Payment Schedule** has been agreed to by the Parties: **N/A**

~~i. _____% payment of the Total Contract Price payable to the Vendor at the time of execution of this Contract or the date of the Notice to Proceed;~~

~~ii. _____% payment of the Total Contract Price payable to the Vendor upon written proof from the Vendor and Village verification of completion of 50% of the Work;~~

~~iii. _____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 75% of the Work;~~

~~iv. _____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 90% of the Work; and~~

~~v. 10% of the Total Contract Price held by the Village as retention and payable to the Vendor upon written proof from the Vendor and Village verification of 100% completion of the Work. Depending on the type of Work, partial and final lien waivers may be required by the Village in order to release payments.~~

5. **Notice to Proceed With the Work.** The Vendor shall commence the Work under this Contract upon issuance of written Notice to Proceed from the Village delivered to the Vendor, and shall continue to provide such services until termination of this Contract or **as otherwise agreed between the Parties** (the "Termination Date").

a. The Vendor shall diligently and continuously perform on the Work until the completion of the Work or upon the termination of this Agreement. The Parties may mutually agree in writing to modify the Completion Date. In the event that the Vendor performs any Work and incurs any expenses in furtherance of the Work prior to receiving a written notice to proceed from the Village in regard to the Work or any phase of the Work, the Work performed and the expenses incurred are at the Vendor's sole risk, and such Work and expenses are not authorized for payment or reimbursement, unless and until a written notice to proceed is issued by the Village. The actual, documented Work performed prior to the issuance of the Village notice to proceed shall be paid by the Village as part of the fees provided by this Agreement.

b. Suspension of Work. The Village, at any time and for any reason, may suspend work on any or all Work by issuing a written work suspension notice to the Vendor. The Vendor must stop the performance of all Work within the scope of the suspension notice until the Village directs the Vendor in writing to resume performance of the Work.

c. Phasing of Scope of Work. The Vendor shall not commence performance of the Work unless it first receives a written Notice to Proceed from the Village Representative. In the event that the Village decides not to proceed with the Work, this Contract shall terminate upon written notice to the Vendor issued by the Village advising of the termination of the Contract. In such case, the Village shall be liable to the Vendor only for payment of all actual, completed, documented Work through

the date of termination. The Vendor agrees to waive any and all claims and causes of action for any other damages or losses of any kind that could be brought relative to the termination of this Contract by the Village based on the Village's decision not to proceed with the Work. The Vendor understands and agrees that funds for payment of the Work related thereto are subject to the availability of an annual or periodic appropriations for this purpose by the Village. In the event of non-receipt of funds marked for appropriation for this Work from the appropriate State agencies or nonappropriation of funds by the Village for the Work and Work to be provided under this Contract, the Village will either not authorize the Vendor to commence or continue the Work, this Contract shall be terminated, without termination charge or responsibility for or obligation to the Vendor or for damages or other liability beyond the payment of all actual, completed Work and Work that conforms to the approved Scope of Work through the date of termination. If at any time funds are not appropriated for the continuance of this Contract, cancellation shall be accepted by the Vendor on thirty (30) days' prior written notice, but failure to give such notice shall be of no effect and the Village shall not be obligated under this Contract beyond the date of termination. For the purposes of this Contract, the Scope of Work is set forth in this Contract, the Rider and **Exhibit "A"**.

d. Reporting. The Vendor shall regularly, and/or upon request from the Village, provide both written and verbal reports to the Village Manager and to any other Village staff or officials regarding the Work. The Village Manager can require more frequent reporting by the Vendor at any time. Upon final completion of the Work, the Vendor shall deliver a final written report addressed to the Village and with copies delivered to the Village Manager that confirms the completion of the Work (the "Final Report"). The Final Report shall be completed and delivered to the Village on or before the Termination Date or as otherwise approved by the Village.

e. Electronic Reporting. In addition to providing the Village with paper copies of all reports, data or results and the Final Report, the Vendor (and the Primary Representative) shall, to the extent possible, submit documentation regarding the Work to the Village electronically. The Parties agree to work together to develop a procedure for electronic communication of data that is effective and efficient for all Parties.

f. Final Acceptance. The Work shall be considered complete on the date of final written acceptance by the Village Manager of the Work, as the case may be, which acceptance shall not be unreasonably withheld or delayed.

6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. **To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.**

7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract, which date shall be inserted into the first paragraph of this Contract.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

VILLAGE OF MAYWOOD

By: _____

Name: _____
Village President or Manager

Date: _____, 2026.

Tribute Funeral Services, LLC

By: _____

Name: _____
Title: _____
Authorized Corporate Officer

Date: _____, 2026.

ATTEST:

By: _____

Name: _____
Village Clerk

Date: _____, 2026.

NOTARY PUBLIC

By: _____

Date: _____, 2026.

Exhibit "A"

Tribute Funeral Services, LLC Proposal
For Mortuary Transport and Removal services
dated December 11, 2025

(attached)

Tribute Funeral Services, LLC

1501 Hyatt Dr | Wheaton, IL 60189 | 312-754-9398 | tim@tributefd.com

December 11, 202

Dear Valued Customer,

This is to inform you of the increase in prices for 2026.

As always, I appreciate your business and wish you and your family a very happy holiday.

Description of service	New Price
Institution to CCME drop off	$405
House call to CCME drop off	$475 (incl. 1 body bag as necessary)
Mileage (pickup to drop off)	$25.75 at 31st mile $2.21/mi under 45 mi $3.61/mi @ 45-54 mi $4.79/mi 55+ miles (add additional 70% of mileage expense for each assistant on trip)
Assists (assist only requests as well as 3rd+ person and each additional as necessary)	$235
Additional time on scene(family delay or not all present, wrong location, paperwork issues, release conflicts, investigation not finalized, arrival time scheduled when not ready on scene, various other situations)	Minute 30 into wait/delay/misdirection: $42. Each subsequent 10 minutes is an additional $21. Additional workers will each be 60% of 1st person total. 2026 NOTE: Anything 1 hour or longer will incur the above fee schedule for as long as staff is originally on scene. If the wait will be over an hour, staff will be dismissed and bill for the charge of a full additional removal staff when called to return to the scene (ETA is reset based on a start time when case is 100% ready).

Sincerely,

Tim Crook

Tribute Funeral Services, LLC

Exhibit "B"

Rider to
Vendor Contract for Goods, Supplies and Services
(General Provisions)

1. **Authority.** The Village, as a non-home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).

2. **Taxes, Benefits and Royalties.** Each payment by the Village to the Vendor includes all applicable Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.

3. **Compliance With Laws.** The Vendor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities and its performance of this Contract.

4. **Bonds.** If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate upon completion of the Work, but shall be reduced to ten percent (10%) of the Contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.

5. **Payment and Liens.** If the Work is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during for the Work. Payment will be made to the Vendor once all required documentation has been submitted to the Village.

6. **Successors/Assigns.** This Contract shall enure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the Parties hereto. This Contract and the obligations it imposes upon the Vendor are not transferable by Vendor without the written consent of the Village, which may or may not be granted in its exclusive discretion.

7. **Severability.** In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.

8. **Entire Agreement.** This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties, and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.

9. **Litigation, Venue and Governing Law.** The Parties agree that, for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois or the United States District Court located in Chicago, Illinois, and the Parties consent to the jurisdiction of said Courts for any such action or proceeding. This Contract, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois.

10. **Applicable Laws and Regulations.** The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:
    a. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in this Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.
    b. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
    c. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.

d. The Vendor complies with the Illinois Drug Free Work Place Act.
e. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
f. The Vendor complies with the Americans with Disabilities Act.
g. The Vendor states that any Work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
h. The Vendor also agrees to require any subcontractor doing Work under this Contract to agree to adhere to the requirements of this Section 10.

11. **Waiver.** The waiver of one Party of any breach of this Contract or the failure of one Party to enforce any provision hereof shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

12. **Time.** Time is of the essence with the performance of the Work covered by this Contract; however, the Vendor shall perform the Work in accordance with the terms and provisions set forth in the attached **Exhibit "A"**.

13. **Guaranties, Warranties and Representations.** The Vendor warrants and represents as follows:
    a. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
    b. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
    c. It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
    d. It is authorized to sell and install the goods, supplies, equipment and/or services.
    e. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
    f. It shall transfer all third party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
    g. In addition to any other third party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the event the Vendor's Contract provide for a longer guaranty, the longer guaranty shall control.
    h. The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.

14. **Insurance.**
    a. **Insurance – Village**. The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto

insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract.

b. **Insurance – Vendor**. The Vendor, at its own cost, shall provide all of its own insurance coverages as applicable to the Work being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract. The insurance coverages shall be written on the comprehensive form and as an "occurrence" policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Vendor in writing, but in no case shall such dollar amount of coverages be less than:
    i. Comprehensive General Liability – $1,000,000.00 per occurrence and $2,000,000.00 in the aggregate
    ii. Umbrella Coverage – $1,000,000.00
    iii. Property Damage – $500,000.00 per occurrence
    iv. Automobile Coverage - $1,000,000.00 per occurrence
    v. Errors and omissions insurance or professional liability: TBD by Village Manager
    vi. Workers' Compensation – Statutory

    [adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]

The Vendor shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Contract, copies of which are incorporated herein and attached hereto as **Exhibit "C"** and made a part hereof. A copy of certificate(s) of insurance, insurance policies and endorsements shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Contract and shall remain in effect for all aspects of the Work for both ongoing and completed operations. The Vendor agrees to have the Village of Maywood and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Special Event for the purposes stated herein. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

The Vendor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Contract. Said insurance shall provide that the insurance provided by the Vendor shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Vendor's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Vendor's failure to procure said insurance, the Village shall have the right to immediately

terminate this Contract. The insurance coverage of the Vendor shall be primary to the Village's own insurance. The Vendor and its insurer(s) agree to waive any right of recovery of any kind, including the waiver of subrogation rights, they may have against the Village or its Affiliates because of any financial payments made to any person as a result of the indemnification / hold harmless / defense provision and the additional insured requirement under this Contract. The insurance policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 14 shall survive the termination of this Contract.

15. **Indemnification.** To the fullest extent permitted by Illinois law, the Vendor shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the "Village Affiliates") from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Vendor's performance of the Work under this Contract, but only to the extent caused by the negligent act, misconduct or omission of the Vendor or anyone or entity directly or indirectly employed by the Vendor for whose acts Vendor may be liable.

    Waiver and Assumption of Liability. The Vendor assumes all liability for personal injuries or illness of any kind or death that might occur to itself while acting under this Contract. The Vendor assumes all liability and responsibility for its personal property while performing any Work under this Contract. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 15 shall survive the termination of this Contract.

    No Personal Liability. No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

16. **Default and Termination.** This Contract is subject to termination by the Village or the Vendor upon forty-eight (48) hours prior written notice should the other Party fail to perform its obligations hereunder. The written notice of default shall specify the nature and type of default and shall be delivered to the alleged defaulting Party at the address listed below. The Party in default shall have twenty-four (24) hours within which to cure the default. In the event of any termination by the Village, the Vendor will be paid for all actual services rendered, which are accepted by the Village as being in conformance with this Contract, through the date of termination. In the event of termination of this Contract by the Village for nonperformance by the Vendor, the Village shall not be obligated to pay for any of the equipment or professional services or other related costs and expenses of the Vendor that relate to that portion of this Contract that the Vendor fails, refuses or is unable to perform or complete. In the event of default or termination for nonperformance, the Village reserves all of its legal rights and remedies to seek damages of any kind from the Vendor, and no provision limiting liability or damages found elsewhere in this Contract or in **Exhibit "A"** shall be valid or enforceable.

17. **Notice.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Contract at the addresses set forth below or at such other addresses as may be designated by the Parties in writing. Notices personally delivered and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

If to Village:

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

If to Vendor:

President-Authorized Corporate Officer
Tribute Funeral Services, LLC
1501 Hyatt Drive
Wheaton, Illinois 60189

18. **Independent Contractor.** The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (A) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (B) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly provide copies of such documents upon request by the Village; (l) this Contract shall not render

the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) the Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

19. **Inspections By Village.** During the term of this Contract, the Village, or its designee, shall have the right at any time and from time to time to enter upon the Project site for the purpose of conducting such inspections in order to confirm that the Work is being performed in accordance with the terms of the Contract. In the event that the Village, or its designee, discovers a noncompliance matter or a defect or deficiency in the construction of the, the Project, the Village, or its designee, shall notify the Contractor thereof in writing within five (5) calendar days. Any such inspection by the Village, or its designee, shall not be construed as a representation by the Village, or its designee, that there has been compliance with the Contract Documents, this Contract or that the Project will be or are free of faulty materials or workmanship, or as a waiver of any right that the Village, or its designee, or any other party may have against the Construction, its agents or any subcontractors or any other party for failure to comply with the Contract Documents or the provisions of this Contract.
20. **FOIA Compliance.** Section 7(2) of the Illinois Freedom of Information Act (FOIA) (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to review the records to decide what information is or is not exempt from disclosure. The Contractor acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the Contractor's possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The Contractor agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Contract. The Contractor acknowledges that certified payroll records submitted to a public body under Section 5(a)(2) of the Prevailing Wage Act are public records subject to inspection and copying in accordance with the provisions of this Act (See 5 ILCS 140/2.10).
21. **Open Book Project; Audit.** The Project will be an "open book" project, and the Village and the general contractor (or contractors, if more than one) will ensure access by the Village Superintendent, or their designee, upon request for the purpose of reviewing and auditing the Contractor's or its subcontractors' respective books and records relating to the Project.
22. **Limitation on Damages.** The Contractor agrees that there shall be no limitation on the economic damages that the Village can recover from the Contractor for its breach of this Contract based on the terms and conditions set forth in the Contractor's estimate, quote or proposal that is part of the Contract.

Exhibit "C"

Certificates of Insurance

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. 2026-___

A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH TRIBUTE FUNERAL SERVICES, LLC FOR MORTUARY TRANSPORT AND REMOVAL SERVICES AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR SUCH SERVICES

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 2026.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

K T J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Carlos S. Arévalo
Phone: 312.984.6431
Email: csarevalo@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

CONFIDENTIAL ATTORNEY CLIENT PRIVILEGED COMMUNICATION

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Carlos S. Arévalo**
Date: **April 1, 2026**
Re: **Resolutions Approving Mortuary and Body Transport Services Vendor Contracts**

Attached please find the following documents we received from the Illinois Department of Human Rights ("IDHR"):

1. A Resolution Approving And Authorizing The Approval And Execution Of A Vendor Contract For Goods, Supplies And Services With C.L. Talley Funeral Service, Cremations And Tributes, LLLP For Mortuary Transport And Removal Services And Authorizing The Expenditure of Village Funds To Pay For Such Services, ***and*** Vendor Contract for Goods, Supplies and Services with C.L. Talley Funeral Service, Cremations and Tributes, LLLP attached as Exhibit "1" of Resolution;

2. A Resolution Approving And Authorizing the Approval And Execution Of A Vendor Contract For Goods, Supplies And Services With Aero Removals & Trisons Crematory Services For Mortuary Transport And Removal Services And Authorizing The Expenditure Of Village Funds To Pay For Such Services, ***and*** Vendor Contract for Goods, Supplies and Services with Aero Removals & Trisons Crematory Services for Mortuary Transport and Removal Services attached as Exhibit "1" of Resolution; and

3. A Resolution Approving And Authorizing the Approval And Execution Of A Vendor Contract For Goods, Supplies And Services With Tribute Funeral Services, LLC For Mortuary Transport And Removal Services And Authorizing The Expenditure Of Village Funds To Pay For Such Services, ***and*** Vendor Contract for Goods, Supplies and Services with Tribute Funeral Services, LLC attached as Exhibit "1" of Resolution.

Chief Willis secured proposals from three separate funeral and mortuary services companies to provide mortuary and body transport services whenever necessary. Chief Willis is recommending C.L. Talley Funeral Service, Cremations and Tributes serve as the primary vendor and Aero Removals & Trison Crematory Services and Tribute Funeral Services, LLC serve as secondary providers.

To the extent that the vendors' proposals focused on a general description of the services and pricing schedule, we are recommending the Village require each vendor to enter into the attached Vendor Contract for Goods, Supplies and Services form appended to each resolution. The form Vendor Contracts provide more specific terms governing the relationship between the Village and each vendor and are designed to ensure more extensive protections for the Village. By way of illustration, the form Vendor Contracts identify applicable insurance policies and required coverage that add the Village as an additional insured. They also incorporate indemnity provisions and require compliance with various statutory and

regulatory provisions that generally apply to the Village. Finally, the form Vendor Contracts incorporate an agreed upon and set pricing schedule to avoid random or periodic unilateral price increases on the part of each vendor. We believe these provisions as well as other incorporated into each form Vendor Contract will ensure the Village's interest are better protected.

If there are any questions, please contact me.

Carlos

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Elijah Willis, Chief of Police (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

February 10, 2026

To: Lanya Satchell
Acting Village Manager

From: Elijah Willis
Chief of Police

Subject: Deceased Body Removal Services (FY27)

Purpose

This memorandum respectfully requests authorization to forward to the Committee of the Whole (COW) a proposal to utilize the services of the following vendors for deceased body removal services:

- **Primary Vendor:** Talley Funeral Services
- **Secondary/Back-Up Vendors:** Aero Removal and Tribute Removal

Attached for your review are the respective price lists submitted by all three vendors.

Background and Operational Need

The Maywood Police Department responds to an average of **35–40** deceased persons annually. Timely and professional removal of deceased individuals is a critical operational responsibility, impacting:

- Scene integrity
- Public health considerations
- Family sensitivity and dignity
- Community confidence

Currently, reliance on a single provider presents operational challenges when response times are delayed due to call volume, staffing limitations, or geographic constraints. Establishing a primary vendor with two back-up providers ensures continuity of service and prevents unnecessary delays.

Fiscal Impact

The proposed **FY27 budget allocation for deceased body removal services is $15,000.**

Based on historical averages:

- 35 removals × average estimated cost = within budget parameters
- 40 removals × average estimated cost = within budget parameters

The cost structure for all three vendors is based solely on the removal of the deceased body. There are no additional financial obligations to the Village beyond the listed removal fee (e.g., no storage, embalming, funeral, or ancillary service costs).

Recommendation

To ensure operational readiness and uninterrupted service delivery, I respectfully request approval to forward this matter to the Committee of the Whole for consideration and authorization to:

1. Designate Talley Funeral Services as the primary provider.
2. Authorize Aero Removal and Tribute Removal as secondary/back-up vendors when the primary vendor is unable to respond in a timely manner.

This approach provides fiscal accountability, operational redundancy, and service reliability. Please find the attached vendor price lists for your review and consideration.

[redacted]

To: Chief E. Willis

Maywood Police Department 125 S. 5th Ave. Maywood, IL 60153

RE: Proposal for Professional Mortuary Transport and Removal Services

Dear Chief E. Willis

Please accept this letter and the accompanying proposal as a formal expression of interest from C.L. Talley Funeral Service to provide professional, timely, and dignified mortuary transport and removal services for the Village of Maywood. Our mission is to support your municipal operations by ensuring the respectful transfer of decedents from scenes of death to designated facilities. We understand the critical nature of these services and are committed to maintaining full compliance with all applicable laws, safety standards, and ethical practices.

Our team is uniquely equipped to handle the sensitive requirements of the Village of Maywood:

- **Round-the-Clock Availability:** We offer 24/7 on-call mortuary transport services every day of the year to ensure immediate response whenever a need arises.
- **Expert Coordination:** We have extensive experience in coordinating directly with law enforcement, medical examiners, coroners, and emergency responders to ensure seamless scene clearance.
- **Professional Integrity:** All services are performed with discretion and profound respect for families and the community. Our staff is properly trained in removal techniques, infection control, and scene professionalism while being fully equipped with necessary personal protective equipment (PPE).
- **Rigorous Documentation:** We strictly follow documentation and chain-of-custody procedures as required by municipal protocols to ensure accountability and legal compliance.

We recognize that every municipality has unique requirements. Our pricing is competitive and can be customized to meet the specific needs of the Village of Maywood, whether through a per-removal structure or a contracted municipal agreement.

Thank you for your time and for considering C.L. Talley Funeral Service as a dedicated partner in serving the Maywood community. I look forward to the possibility of discussing how we can best support your operations.

Sincerely,

Corinne Talley

C.L. Talley Funeral Service, Cremation, Removal

[redacted]

Business Proposal: Mortuary Transport & Removal Services

To: Chief E. Willis

From: Corinne Talley, CEO — C.L. Talley Funeral Service, Cremation, Removal

Date: December 22, 2025

Executive Summary

C.L. Talley provides professional, timely, and dignified mortuary transport and removal services specifically designed for municipalities, public agencies, and contracted partners. Our primary mission is to support municipal operations by ensuring the respectful transfer of decedents from scenes of death to designated facilities. We maintain strict compliance with all applicable laws, safety standards, and ethical practices to serve as a reliable extension of your professional team.

Scope of Services

We offer comprehensive **24/7 on-call mortuary transport services**. All services are performed with professionalism, discretion, and deep respect for families and the surrounding communities.

Core Capabilities

- **Diverse Scene Response:** Removal and transport of decedents from residences, public locations, healthcare facilities, and accident scenes
- **Professional Coordination:** Seamless coordination with law enforcement, medical examiners, coroners, and emergency responders
- **Secure Transfer:** Proper handling of identification and the secure transfer of remains
- **Designated Transport:** Reliable transport to funeral homes and medical examiner offices
- **Chain of Custody:** Thorough documentation and chain-of-custody procedures as required by specific municipal protocols

---



1515 25th Avenue • Melrose Park, Illinois 60160
Phone: (312) 699-1236 • Fax: 630-903-6102
Email: cltalleyfuneralservice@yahoo.com
Our Family Serving Your Family with Dignity and Pride

Trade Removal Service Agreement

This agreement is entered into between C. L. Talley Funeral Service and the Village of Maywood. By signing below, The Village of Maywood agrees to the rates, policies, and billing terms outlined in the attached Trade Removal Price Schedule.

Payment Terms: Net 30 days from invoice date. A W-9 will be provided upon request for accounts payable processing.

The Village of Maywood agrees to provide accurate case information, proper authorization for release, and confirmation that the decedent is ready for removal at the scheduled time. Delays and additional staffing will be billed according to the rate sheet.

C. L. Talley Funeral Service agrees to provide licensed, professional, and dignified removal services in accordance with all applicable laws and standards.

Thank you,

Corrine Talley
C.L. Talley Removal Service

C L Tilley Funeral Services

DESCRPTION OF SERVICE	PRICE
INSTITUTION TO COOK COUNTY MEDICAL EXAMINERS OFFICE	$400
HOME TO COOK COUNTY MEDICAL EXAMINERS OFFICER	$400
MILEAGE (PICKUP TO DROPOFF)	First 15 Miles - Included 16th mile – $20.00 flat fee Under 45 miles – $2.00 per mile 45–54 miles – $3.00 per mile Assistant Travel – Add 60% of total mileage cost per assistant
STAFFING	Additional workers $140.
SCENE DELAYS - Applies to family delays, paperwork issues, investigations not finalized, incorrect locations, release conflicts, or decedent not ready. Services lasting 1 hour or longer accrue charges for total time on scene. Waits to exceed 1 hour result in staff dismissal and billing of the full removal fee. Return trips reset billing once the case is 100% ready for removal.	• First 30 minutes wait period– $25 • Each additional 10 minutes thereafter – $20

C L Tilley Funeral Services

DESCRPTION OF SERVICE	PRICE
INSTITUTION TO COOK COUNTY MEDICAL EXAMINERS OFFICE	$400
HOME TO COOK COUNTY MEDICAL EXAMINERS OFFICER	$400
MILEAGE (PICKUP TO DROPOFF)	First 15 Miles - Included 16th mile – $20.00 flat fee Under 45 miles – $2.00 per mile 45–54 miles – $3.00 per mile Assistant Travel – Add 60% of total mileage cost per assistant
STAFFING	Additional workers $140.
SCENE DELAYS - Applies to family delays, paperwork issues, investigations not finalized, incorrect locations, release conflicts, or decedent not ready. Services lasting 1 hour or longer accrue charges for total time on scene. Waits to exceed 1 hour result in staff dismissal and billing of the full removal fee. Return trips reset billing once the case is 100% ready for removal.	• First 30 minutes wait period– $25 • Each additional 10 minutes thereafter – $20

Professional Standards & Availability

C.L. Talley Funeral Service operates in full compliance with state and local regulations governing mortuary transport

FEATURE	STANDARD OF SERVICE
Staff Training	Personnel are trained in removal techniques, infection control, and scene professionalism
Safety Equipment	All staff are equipped with appropriate personal protective equipment (PPE)
Availability	We are available 24 hours a day, 7 days a week, 365 days a year
Response Time	Designed to meet or exceed municipal expectations for efficient scene clearance and public safety

Pricing and Contract Structure

Our pricing is competitive and designed to be flexible to meet various budgetary and administrative requirements

- **Service Models:** Pricing can be structured per removal, per call, or under a formal contracted municipal agreement
- **Customization:** Detailed rate sheets and contract terms are available upon request and can be customized to meet specific municipal needs

Contact Information

We invite you to reach out to discuss how we can assist your agency.

Corinne Talley,

CEO

Funeral Director/Embalmer

C.L. Talley Funeral Service, Cremation, Removal

- **Primary Phone:** 708 516-7496
- **Secondary Phone:** 312 699-1236
- **Email:** cjp2819@gmail.com

Aero removals

TRISONS CREMATORY SERVICES

11/15/2025

To whom it concerns,

Due to the rising cost of labor and materials in our industry we must implement a price increase for our services.

This price increase will be effective on **01/01/2026.**

The service we provide will continue to be the same.
Each removal will include **one** pouch for transportation.
New pricing for removals and additional services are listed below.

- 2 Man removal – Licensed Funeral Director & driver - **$435**
- Additional pouch, if needed - **$55**
- Disaster pouch, if needed - **$125**
- 3rd man if necessary - **$150**
- Additional wait time needed at removal location - **$25 per 15 minutes**

Invoicing will continue to be billed at the end of each month, with payment in full by the 25th of the following month.

We appreciate the opportunity to assist and serve your business.

Thank you.

Michelle Ohlson

Michelle Ohlson
Aero Removals / Trisons Crematory
919 N Garfield Street
Lombard, Il 60148
W 630-932-0003
F 630-932-0007

Tribute Funeral Services, LLC

1501 Hyatt Dr | Wheaton, IL 60189 | 312-754-9398 | tim@tributefd.com

December 11, 202

Dear Valued Customer,

This is to inform you of the increase in prices for 2026.

As always, I appreciate your business and wish you and your family a very happy holiday.

Description of service	New Price
Institution to CCME drop off	$405
House call to CCME drop off	$475 (incl. 1 body bag as necessary)
Mileage (pickup to drop off)	$25.75 at 31st mile $2.21/mi under 45 mi $3.61/mi @ 45-54 mi $4.79/mi 55+ miles (add additional 70% of mileage expense for each assistant on trip)
Assists (assist only requests as well as 3rd+ person and each additional as necessary)	$235
Additional time on scene(family delay or not all present, wrong location, paperwork issues, release conflicts, investigation not finalized, arrival time scheduled when not ready on scene, various other situations)	Minute 30 into wait/delay/misdirection: $42. Each subsequent 10 minutes is an additional $21. Additional workers will each be 60% of 1st person total. 2026 NOTE: Anything 1 hour or longer will incur the above fee schedule for as long as staff is originally on scene. If the wait will be over an hour, staff will be dismissed and bill for the charge of a full additional removal staff when called to return to the scene (ETA is reset based on a start time when case is 100% ready).

Sincerely,

Tim Crook

Tribute Funeral Services, LLC

Village Manager

Item # 25

and

Omnibus # 29

K|T|J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A. Marrs
Email: mamarrs@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael A. Marrs**
Date: **April 1, 2026**
Re: **2026 Lead Water Service Replacement Project Notice of Intent and Construction Agreement to Award Project to Millennium Contracting Co.**

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for your review, consideration and action at the April 7, 2026 Village Board Meeting:

1. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A NOTICE OF INTENT TO AWARD AND AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MILLENIUM CONTRACTING CO. FOR FURNISHING OF CONTRACTOR SERVICES RELATIVE TO THE 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF VILLAGE WATER AND SEWER FUNDS AND OTHER GENERAL CORPORATE FUNDS TO PAY FOR THE CONTRACTOR SERVICES RELATIVE TO THE PROJECT WITH REIMBURSEMENT FROM ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA) LEAD SERVICE LINE REPLACEMENT (LSLR) LOAN PROGRAM CONDITIONED ON THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY'S FINAL PROJECT APPROVAL.

2. AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND MILLENNIUM CONTRACTING CO. RELATIVE TO THE 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT, attached as Exhibit "A" to the Resolution.

3. VILLAGE OF MAYWOOD NOTICE OF INTENT TO AWARD TO MILLENIUM CONTRACTING CO. RELATIVE TO 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT, attached as Exhibit "B" to the Resolution.

4. Village Engineer (Hancock) Project Memorandum dated March 23, 2026 and accompanying bid tabulation document (collectively, the "Memorandum").

Application, Project and Scope of Work

The enclosed Resolution approves and authorizes the Village of Maywood to execute a Notice of Intent to Award and Agreement with Millennium Contracting Co. of Chicago, Illinois (the "Contractor") to complete the 2026 Lead Water Service Improvements Project (the "Project"), which is described in the enclosed Village Engineer's Project Memorandum. As part of a competitive bidding process, the Village received two (2) proposals from contractors. The Village Engineer recommended the low bidder Contractor based on its previous experience performing this type of work within the Village in 2025 and bid proposal. The total bid amount submitted by Contractor was $1,833,356.00. The Project includes replacing approximately one hundred sixty (160) existing lead water services.

The Project will be fully funded through a Lead Service Line Replacement (LSLR) loan vehicle through the Illinois Environmental Protection Agency (IEPA) with 100% forgiveness. The Resolution approving and executing the Notice of Intent to Award is required by the IEPA for final Project approval. The IEPA must review and approve the Notice of Intent to Award and other bid documents of the Project. When the IEPA formally approves the Project, the Village will enter into the Agreement with the

Contractor. With the passage of the enclosed Resolution, the Village will also approve the appropriation and expenditure of Village General Corporate Funds to complete the Project.

If there are any questions, please contact me.

Michael

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-_____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A NOTICE OF INTENT TO AWARD AND AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MILLENNIUM CONTRACTING CO. FOR FURNISHING OF CONTRACTOR SERVICES RELATIVE TO THE 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF VILLAGE WATER AND SEWER FUNDS AND OTHER GENERAL CORPORATE FUNDS TO PAY FOR THE CONTRACTOR SERVICES RELATED TO THE PROJECT WITH REIMBURSEMENT FROM ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA) LEAD SERVICE LINE REPLACEMENT (LSLR) LOAN PROGRAM CONDITIONED ON THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY'S FINAL PROJECT APPROVAL

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village of Maywood, Cook County, Illinois (the "Village") desire to contract with Millennium Contracting Co. of Chicago, Illinois (the "Contractor") to perform lead water service replacement services (the "Services") associated with the following improvements to be made in calendar year 2026: the 2026 Lead Water Service Improvements Project (the "Project") in accordance with the terms set forth in the attached "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND MILLENNIUM CONTRACTING CO. RELATIVE TO 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, bid proposals for the Services associated with the Project were received and opened on Monday, March 16, 2026 at the Village of Maywood's Clerk's Office. A total of seven (7) prospective bidders were sent plans and specifications for the Project. The Village received two (2) bid proposals for the Services. The lowest price, qualified, and responsive bidder for the Services was Millenium Contracting Co. Based on the Contractor's previous experience, interview, references, and review of their current lead water service replacement work being completed for the Village, the Village Engineer Edwin Hancock Engineering Co. (the "Engineer") found that the Contractor is qualified to complete the Services related to the Project; and

WHEREAS, the Engineer has prepared a Memorandum dated March 23, 2026, that provides a summary of the Contractor's bid proposal and recommendation, a summary of the Services, and the estimated costs to complete the Services, a copy of which is on file with the Village Clerk's Office and is incorporated by reference into this Resolution. The Project includes the replacement of approximately one hundred sixty (160) existing lead water services outside of the right-of-way. The Services of the Contractor include providing the labor, materials, equipment and services required to perform and complete the Project; and

WHEREAS, while the construction of the Project will be fully funded through a Lead Service Line Replacement (LSLR) loan vehicle through the Illinois Environmental Protection Agency (IEPA) with 100% forgiveness, payment from IEPA is on a reimbursement basis. Progress payments of the cost of the Project and the Services provided under the attached Agreement will be made from the Village's Water and Sewer Fund or such other lawful Village funds; and

WHEREAS, the Agreement provides for the payment to the Contractor for the furnishing of the Services to complete the Project in an amount not to exceed $1,833,356.00; and

WHEREAS, the Project requires final approval by the Illinois Environmental Protection Agency ("IEPA") before the Project can be formally awarded to the Contractor. The Village of Maywood must submit a Notice of Intent to Award (the "Notice") to the IEPA that indicates the Village intends to award the Project to the Contractor in an amount not to exceed $1,833,356.00 if the Project is approved by the IEPA, a copy of which is attached hereto as **Exhibit "B"** and made a part hereof; and

WHEREAS, upon final approval by the IEPA, the Agreement may be formally entered into between the Village and the Contractor; and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of the above-referenced sums from funds from the Village's Water and Sewer Fund and the Village General Corporate Funds for the purpose of paying the Contractor to perform the Services for the Project in accordance with the Agreement; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and execute the attached Agreement and Notice, and find that executing the Agreement and Notice is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, business owners and the public.

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

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

SECTION 2: Approval and Execution of Agreement, Notice and Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached Agreement (**Exhibit "A"**) and Notice (**Exhibit "B"**), or any updated version of the attached Agreement and Notice, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, for the purpose of authorizing the Contractor to perform the Services for the Project. Execution of the Agreement is specifically conditioned on the submission of the Notice by the Village to the IEPA and IEPA approval of the Contractor. Once such IEPA approval is secured, the Agreement may be executed by the Village.

SECTION 3: Appropriation and Authorization of Expenditure of Village Funds for Performance of Project-Related Services Under the Agreement. The President and Board of Trustees of the Village of Maywood authorize the appropriation and expenditure of Village General Corporate Funds, funds from the Village's Water and Sewer Fund or such other lawful Village funds to pay for the Services provided for under the attached Agreement, and the appropriation and expenditure of such other eligible, available public funds, to pay the following amounts for the performance of the Services set forth in the Agreement for the Project in an amount not to exceed $1,833,356.00. Provided the IEPA approves of the Project and the Contractor, the cost of the Project and the Services will be reimbursed to the Village through a Lead Service Line Replacement (LSLR) loan vehicle through the Illinois Environmental Protection Agency (IEPA) with 100% forgiveness.

SECTION 4: Delivery of the Notice and Other Documents. After the approval and execution of this Resolution, the Agreement, and the Notice, the Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution, the Agreement and the Notice, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and Notice and for record retention purposes. The Notice, upon execution, shall be transmitted to the Village Engineer for submission to IEPA on behalf of the Village. As noted in Section 2, execution of the Agreement is conditioned on IEPA approval following submission of the Notice.

SECTION 5: Repealer; Severability; Ratification. All resolutions, or parts of resolutions, in conflict with the provisions of this Resolution, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Resolution, whether taken before or after the adoption of this Resolution, are ratified, confirmed and approved.

SECTION 6: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as required by law.

ADOPTED this 7th day of April, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 7th day of April, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND MILLENNIUM CONTRACTING CO. RELATIVE TO THE 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT

(attached)

AGREEMENT
BETWEEN
THE VILLAGE OF MAYWOOD AND MILLENNIUM CONTRACTING CO.
RELATIVE TO
2026 LEAD WATER SERVICE IMPROVEMENTS

AGREEMENT made this ____ day of _____, 2026, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and MILLENNIUM CONTRACTING CO., 5933 NORTH KNOX AVENUE, CHICAGO, IL 60646, an Illinois Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the 2026 LEAD WATER SERVICE IMPROVEMENTS, Village of Maywood, Illinois, Cook County (the "PROJECT"), as set forth in any clarifications or addendums, the Request For Proposals, as prepared by Edwin Hancock Engineering Co., inclusive of the CONTRACTOR'S Proposal attached hereto, made a part hereof, and designated as Exhibit "A", (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.

2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced upon Notice to Proceed and shall be completed on or before one hundred five (105) calendar days from the Notice to Proceed. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;

3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of One Million Eight Hundred Thirty-Three Thousand Three Hundred Fifty-Six Dollars ($1,833,356.00). The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated March 16, 2026;

4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the CONTRACTOR once all required waivers of lien for material suppliers and subcontractors have been submitted to the VILLAGE. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;

5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction, and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit

Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding.";

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR'S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree;

7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:

   a. Comprehensive General Liability - $1,000,000 per occurrence;
   b. Workers' Compensation - Statutory
   c. Employer's Liability: $500,000 per incident.
   d. Umbrella Coverage - $3,000,000 per occurrence.
   e. Automobile Coverage - $1,000,000 per occurrence.

   CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:

   a. That any work to be performed by it or its contractors on VILLAGE-owned property shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
   b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
   c. That it shall comply with the Illinois Drug-Free Work Place Act (30 ILCS 580/1 et seq.).
   d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the Rules and Regulations of the Illinois

Department of Human Rights and the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts. There shall be no discrimination on the basis of disabilities (as defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, 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, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR 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 CONTRACTOR further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.

9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.

10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

MILLENNIUM CONTRACTING CO.
an Illinois corporation

By:_____
Title:

Date:_____

ATTEST:

By:_____
Title:

VILLAGE OF MAYWOOD, an Illinois municipal corporation

By:_____
Nathaniel George Booker, Village President

Date:_____

ATTEST:

By:_____
Tori Love Garron, Village Clerk

Exhibit "B"

VILLAGE OF MAYWOOD NOTICE OF INTENT TO AWARD TO MILLENNIUM CONTRACTING CO. RELATIVE TO THE 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT

(attached)

NOTICE OF INTENT TO AWARD

To:

Project Description:

The OWNER has considered the BID submitted by you for the above described WORK, in response to its Advertisement for Bids, dated _____ and Information for Bidders.

You are hereby notified that your BID will be accepted, contingent upon Illinois Environmental Protection Agency (Illinois EPA) approval, for items in the amount of _____.

You will be required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND and certificates of insurance within ten (10) calendar days from the date of the final Notice to be sent upon Illinois EPA approval, to you.

Dated this day of _____

_____
(OWNER)

By: _____

Title: _____

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

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-_____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A NOTICE OF INTENT TO AWARD AND AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MILLENNIUM CONTRACTING CO. FOR FURNISHING OF CONTRACTOR SERVICES RELATIVE TO THE 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF VILLAGE WATER AND SEWER FUNDS AND OTHER GENERAL CORPORATE FUNDS TO PAY FOR THE CONTRACTOR SERVICES RELATED TO THE PROJECT WITH REIMBURSEMENT FROM ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA) LEAD SERVICE LINE REPLACEMENT (LSLR) LOAN PROGRAM CONDITIONED ON THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY'S FINAL PROJECT APPROVAL

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 2026.

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

AYES:_____

NAYS:_____

ABSENT:_____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

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

March 23, 2026

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

Re: 2026 Lead Water Service Improvements
Bid Opening Results and Recommendation

Dear Ms. Satchell:

Proposals were received and opened for the 2026 Lead Water Service Improvements on Monday, March 16, 2026 at the Village Clerk's office. Seven (7) prospective bidders obtained plans and specifications for the project, with the Village receiving proposals from two (2) of the companies. A summary of the proposals received is as follows:

CONTRACTOR	TOTAL BID
Millennium Contracting Co.	$ 1,833,356.00
IHC Construction Companies, LLC	$ 2,494,235.00
Engineer's Estimate of Costs	$ 2,218,190.00

Each of the bid proposals was properly completed. The lowest responsive, responsible bidder for this project was Millennium Contracting Co., of Chicago, Illinois. Millennium Contracting Co. is a contractor that has completed work of similar scope recently within the Village of Maywood in 2025 as the general contractor for the 19th Avenue Private Side Lead Water Service Replacement. Additionally, Millennium Contracting Co. completed lead water service replacement work in the City of Chicago and the Village of Summit.

Based on previous experience with this contractor, the interview of contractor and subcontractor supplied references from other communities, and the review of their current work under contract, we find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to complete the project by the specified project completion date. We recommend that the Contract for the 19th Avenue Private Side Lead Water Service Replacement be awarded to Millennium Contracting Co., in the amount of *One Million Eight Hundred Thirty-Three Thousand, Three Hundred Fifty-Six and 00/100 Dollars ($1,833,356.00).*

The project will include replacement of approximately one hundred sixty (160) existing lead water services outside of the right-of-way, from the right-of-way line to the building. This work is required and shall be performed in accordance with the recently mandated Lead Service Line Replacement and Notification Act (LSLRNA) (Public Act 102-0613) and 415 ILCS 5/17.12.

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

The construction of the project will be fully funded through a Lead Service Line Replacement (LSLR) loan vehicle through the Illinois Environmental Protection Agency (IEPA) with 100% forgiveness. The Village will need to address the cashflows, as this is a reimbursement type of project.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

Note: This project is subject to final IEPA approval in order to be formally awarded and begin work. The proposed award in this case shall be considered a "conditional award". We have provided the IEPA with the requested project bid information and are currently awaiting the IEPA's review to be completed.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William O. Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Tori Love Garron, Village Clerk

HANCOCK ENGINEERING

VILLAGE OF: Maywood
BID DATE AND TIME: Monday, March 16, 2026 @11:00am
PROJECT: 2026 Lead Water Service Improvements
ENGINEER'S ESTIMATE OF COST: $2,218,190.00

				ENGINEER'S EOC		Millennium Contracting Corp.		IHC Construction Companies, LLC	
No.	Items	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Private Side Water Service & Connection, 1"	Each	138	$9,500.00	$1,311,000.00	$7,900.00	$1,090,200.00	$10,757.00	$1,484,466.00
2	Private Side Water Service & Connection, 2"	Each	24	$12,000.00	$288,000.00	$10,999.00	$263,976.00	$11,500.00	$276,000.00
3	Sidewalk removal	Sq Ft	2,100	$8.00	$16,800.00	$5.00	$10,500.00	$0.01	$21.00
4	Driveway pavement removal	Sq Yd	410	$17.00	$6,970.00	$25.00	$10,250.00	$1.00	$410.00
5	Incidental Hot-Mix Asphalt Surface Removal	Sq Yd	400	$40.00	$16,000.00	$10.00	$4,000.00	$1.00	$400.00
6	Combination Curb and Gutter Removal	Foot	300	$45.00	$13,500.00	$20.00	$6,000.00	$0.01	$3.00
7	Pavement Removal	Sq Yd	310	$60.00	$18,600.00	$8.00	$2,480.00	$1.00	$310.00
8	Portland Cement Concrete Sidewalk, 5"	Sq Ft	2,100	$25.00	$52,500.00	$15.00	$31,500.00	$25.00	$52,500.00
9	Portland Cement Concrete Driveway Pavement, 7"	Sq Yd	410	$140.00	$57,400.00	$115.00	$47,150.00	$252.00	$103,320.00
10	Portland Cement Concrete Pavement, 8"	Sq Yd	30	$420.00	$12,600.00	$130.00	$3,900.00	$252.00	$7,560.00
11	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	300	$80.00	$24,000.00	$50.00	$15,000.00	$50.00	$15,000.00
12	6" Diameter PVC Sanitary Service Pipe	Foot	260	$150.00	$39,000.00	$175.00	$45,500.00	$114.00	$29,640.00
13	Protective Coat	Sq Yd	710	$2.00	$1,420.00	$3.00	$2,130.00	$1.00	$710.00
14	Portland Cement Concrete Base Course, 8"	Sq Yd	150	$200.00	$30,000.00	$140.00	$21,000.00	$225.00	$33,750.00
15	Incidental Hot-Mix Asphalt Surfacing	Sq Yd	580	$60.00	$34,800.00	$40.00	$23,200.00	$156.00	$90,480.00
16	Topsoil Placement, 4"	SqYd	900	$18.00	$16,200.00	$4.00	$3,600.00	$74.00	$66,600.00
17	Sodding	SqYd	900	$20.00	$18,000.00	$18.00	$16,200.00	$115.00	$103,500.00
18	Electrical grounding for private side water services	Each	162	$350.00	$56,700.00	$560.00	$90,720.00	$740.00	$119,880.00
19	Additional electrical wiring for private side water services	Each	10	$1,000.00	$10,000.00	$1,500.00	$15,000.00	$1,380.00	$13,800.00
20	Additional interior plumbing for private side water services	Foot	480	$50.00	$24,000.00	$70.00	$33,600.00	$34.00	$16,320.00
21	Traffic Control and Protection	L. Sum	1	$70,000.00	$70,000.00	$47,910.00	$47,910.00	$4,865.00	$4,865.00
22	Remobilization for additional private side water services	L. Sum	1	$20,000.00	$20,000.00	$10,000.00	$10,000.00	$5,940.00	$5,940.00
23	Trench backfill	Cu Yd	360	$50.00	$18,000.00	$1.00	$360.00	$67.00	$24,120.00
24	Exploratory Excavation	Hour	40	$550.00	$22,000.00	$500.00	$20,000.00	$367.00	$14,680.00
25	Water Serice Locating	Each	20	$1,000.00	$20,000.00	$500.00	$10,000.00	$238.00	$4,760.00
26	Supplemental Watering	Unit	30	$90.00	$2,700.00	$300.00	$9,000.00	$600.00	$18,000.00
27	Lead Filter Pitcher and Replacement Cartiridges	Each	180	$100.00	$18,000.00	$1.00	$180.00	$40.00	$7,200.00
		TOTAL AMOUNT OF BID			$2,218,190.00		$1,833,356.00		$2,494,235.00

Village Manager

Item # 26

and

Omnibus # 30

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A Marrs
Cell: 312.909.1391
Email: mamarrs@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael A. Marrs**
Date: **April 1, 2026**
Re: **Accepting a Low Bid and Approving a Construction Contract With M & J Asphalt Paving Co., Inc. for the Randolph Street ADA Curb Ramp Improvements Project (Project: ADA Curb Ramp Improvements Along Randolph Street From 9th Avenue To 17th Avenue)**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for your review, consideration and action at the April 7, 2026 combined Committee of the Whole/Special Board Meeting:

1. A RESOLUTION ACCEPTING A LOW BID FROM M & J ASPHALT PAVING CO., INC. FOR THE RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS PROJECT AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND AUTHORIZING THE EXPENDITURE OF INVEST IN COOK GRANT PROGRAM FUNDS AND OTHER VILLAGE FUNDS TO PAY FOR THE WORK (Project: ADA Curb Ramp Improvements Along Randolph Street From 9th Avenue To 17th Avenue);
2. Bid tabulation dated March 27, 2026 (Exhibit "1" to the Resolution) prepared by Village Engineer Hancock Engineering; and
3. Memo from the Village Engineer Hancock Engineering regarding Bid Opening Results and Recommendation dated March 30, 2026 (Exhibit "2" to the Resolution).

The Village of Maywood ("Village") opened bids for the Village's Randolph Street ADA Curb Ramp Improvements Project from 9th Avenue to 17th Avenue (the "Project"). The Project will include, but is not limited to, the replacement of curbs and gutters, sidewalks, certain areas of hot-mix asphalt pavement, placement of new curb and gutter, sidewalks, and detectable warnings, patching of certain areas of pavement with hot-mix asphalt, intersection resurfacing, installation of thermoplastic pavement markings and regulatory signage, and landscaping restoration, and is anticipated to be complete during the Summer of 2026. Generally, the locations to be improved have not been updated since their original construction and are not handicapped accessible.

On March 27, 2026, the Village had received proposals from six (6) companies. The lowest price, qualified and responsive bidder for the Project was M & J Asphalt Paving Co., Inc., of Cicero, Illinois. The enclosed Resolution authorizes the award of the construction contract for the Project to M & J Asphalt Paving Co., Inc. in the amount of $264,697.50. Additional details are available in the attached March 30, 2026 memo from the Village Engineer.

If there are any questions, please contact me.

Michael

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-

A RESOLUTION ACCEPTING A LOW BID FROM M & J ASPHALT PAVING CO., INC. FOR THE RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS PROJECT AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND AUTHORIZING THE EXPENDITURE OF INVEST IN COOK GRANT PROGRAM FUNDS AND OTHER VILLAGE FUNDS TO PAY FOR THE WORK

(Project: ADA Curb Ramp Improvements Along Randolph Street From 9th Avenue To 17th Avenue)

WHEREAS, the Department of Transportation and Highways of the County of Cook, Illinois ("CCDOT") has approved and awarded the Village of Maywood an Invest in Cook/Connecting Cook County Grant for Fiscal Year 2025 in the amount of Three Hundred Thousand and No/100 Dollars ($300,000.00) (the "Grant Funds"); and

WHEREAS, the Grant Funds will fund construction and construction engineering costs for curb ramp improvements along Randolph Street from 9th Avenue to 17th Avenue (the "Project"), in accordance with the Americans with Disabilities Act ("ADA") and the Public Right-of-Way Accessibility Guidelines ("PROWAG"); and

WHEREAS, the scope of the Project shall include the replacement of curbs and gutters, sidewalks, certain areas of hot-mix asphalt pavement, placement of new curb and gutter, sidewalks, and detectable warnings, patching of certain areas of pavement with hot-mix asphalt, intersection resurfacing, installation of thermoplastic pavement markings and regulatory signage, and landscaping restoration, and is anticipated to be completed during the Summer of 2026; and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood have previously accepted the Grant Funds and entered into an agreement entitled "Intergovernmental Agreement" with Cook County, acting by and through its CCDOT, relative to the receipt of the Grant Funds; and

WHEREAS, the Village President and Board of Trustees of the Village have previously entered into a professional services agreement entitled "Professional Engineering Services Agreement With Edwin Hancock Engineering Company For Furnishing of Professional Engineering Services for the Randolph Street ADA Curb Ramp Improvements in Maywood, Illinois" for the purpose of having the Village Engineer (Edwin Hancock Engineering Company) perform design and construction engineering services for the Project; and

WHEREAS, the Village of Maywood solicited competitive bids for the Project; and

WHEREAS, M & J Asphalt Paving Co., Inc. is the low price, qualified and responsive bidder for the Project. A copy of the bid tabulation is attached as **"Exhibit 1"** and made a part hereof; and

WHEREAS, the Village Engineer recommends accepting the bid from M & J Asphalt Paving Co., Inc. (the "Contractor") for the Project in the amount of $264,697.50 (the "Bid Amount") and entering into a Construction Agreement with the Contractor. A copy of the Village Engineer's memo dated March 30, 2026 is attached as **"Exhibit 2"** and made a part hereof and a copy of the Construction Agreement is attached as **"Exhibit 3"** and made a part hereof; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), the President and Board of Trustees of the Village of Maywood accept the attached Contractor's Bid and approve the Construction Agreement with the Contractor, and appropriate and authorize the expenditure of Invest In Cook Grant Program Funds and other Village General Corporate Funds to pay the eligible costs associated with the Project and find that such approvals, appropriations and authorization of expenditures are protective of the health, welfare and safety of and in the best interests of the Village, its residents, its local businesses, property owners and the public.

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

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

SECTION 2: Acceptance of the Low Bid and Approval and Execution of Construction Agreement and Other Related Documents. The Village President and Board of Trustees of the Village authorize the acceptance of the low Bid the Project submitted by the Contractor and award the contract to complete the Project to the Contractor, who was the low price, qualified and responsive bidder, and further authorize the approval and execution of the Construction Agreement with the Contractor for the completion of the Project. The Village President, the Village Clerk, the Village Engineer and the Village Attorney, or their designees, are directed and authorized to accept the Bid, and to execute and deliver the Construction Agreement and all other instruments, payments and documents that are necessary in order to fulfill the Village's obligations under the Construction Agreement. . The Village Manager, or their designee, shall take all necessary actions to fulfill the Village's obligations under the Construction Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village authorize the expenditure and payment of Invest In Cook Grant Program Funds and other Village Funds in an amount not to exceed the Bid Amount to the Contractor to pay for the completion of the Project.

SECTION 4: Transmittal of Documents. The President and Board of Trustees of the Village of Maywood further authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including the Bid and Construction Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Construction Agreement.

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

ADOPTED this 7th day of April, 2026 pursuant to a roll call vote as follows:

AYES:_____
NAYS:_____
ABSENT:_____
ABSTAIN:_____

APPROVED by me as Village President, and attested by the Village Clerk, on the 7th day of April 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

Bid Tabulations for the
Randolph Street ADA Curb Ramp Improvements
In Maywood, Illinois
(Prepared by Hancock Engineering)

(attached)

HANCOCK ENGINEERING

VILLAGE OF: Maywood
BID DATE AND TIME: Friday, March 27, 2026 @1:00pm
PROJECT: Randolph Street ADA Curb Ramp Improvements
ENGINEER'S ESTIMATE OF COST: $317,900.00

				ENGINEER'S EOC		M & J Asphalt Paving Co., Inc.		Everlast Blacktop, Inc.		J. Nardulli Concrete Inc.	
No.	Items	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Combination Curb and Gutter Removal	Foot	1,000	$9.00	$9,000.00	$10.00	$10,000.00	$9.00	$9,000.00	$9.00	$9,000.00
2	Sidewalk Removal	Sq Ft	2,300	$3.00	$6,900.00	$1.60	$3,680.00	$2.00	$4,600.00	$2.00	$4,600.00
3	Driveway Pavement Removal	Sq Yd	300	$18.00	$5,400.00	$18.00	$5,400.00	$13.50	$4,050.00	$16.00	$4,800.00
4	Pavement Removal	Sq Yd	275	$25.00	$6,875.00	$24.00	$6,600.00	$13.50	$3,712.50	$16.00	$4,400.00
5	Hot-Mix Asphalt Surface Removal (Variable Depth)	Sq Yd	550	$15.00	$8,250.00	$1.00	$550.00	$4.50	$2,475.00	$12.00	$6,600.00
6	Incidental Hot-Mix Asphalt Surface Removal	Sq Yd	225	$25.00	$5,625.00	$1.00	$225.00	$4.50	$1,012.50	$10.00	$2,250.00
7	Restricted Depth CB, 4' Dia., Ty 1 Frame, OL	Each	1	$6,500.00	$6,500.00	$8,950.00	$8,950.00	$7,500.00	$7,500.00	$8,950.00	$8,950.00
8	Frame and Lid, Type 1, Open and Closed Lid	Each	15	$550.00	$8,250.00	$450.00	$6,750.00	$1,100.00	$16,500.00	$450.00	$6,750.00
9	Frame and Lid to be Adjusted	Each	16	$725.00	$11,600.00	$850.00	$13,600.00	$450.00	$7,200.00	$850.00	$13,600.00
10	Structure to be Reconstructed	Each	1	$3,000.00	$3,000.00	$1,000.00	$1,000.00	$7,500.00	$7,500.00	$1,000.00	$1,000.00
11	Structure to be Cleaned	Each	5	$1,000.00	$5,000.00	$500.00	$2,500.00	$400.00	$2,000.00	$500.00	$2,500.00
12	HMA SC, Mix D, IL-9.5, N50, 1-1/2"	Ton	50	$250.00	$12,500.00	$205.00	$10,250.00	$125.00	$6,250.00	$300.00	$15,000.00
13	Leveling Binder (Machine Method), N50, 1-1/2"	Ton	50	$250.00	$12,500.00	$205.00	$10,250.00	$125.00	$6,250.00	$300.00	$15,000.00
14	Incidental Hot-Mix Asphalt Surfacing, 3"	Sq Yd	225	$42.00	$9,450.00	$29.00	$6,525.00	$27.00	$6,075.00	$40.00	$9,000.00
15	Bituminous Materials (Tack Coat)	Lbs	250	$5.00	$1,250.00	$0.01	$2.50	$0.01	$2.50	$3.00	$750.00
16	Comb C&G, Ty B-6.12 (Modified)	Foot	1,000	$45.00	$45,000.00	$36.00	$36,000.00	$36.00	$36,000.00	$31.00	$31,000.00
17	Portland Cement Concrete Sidewalk, 5"	Sq Ft	2,300	$12.00	$27,600.00	$9.20	$21,160.00	$11.50	$26,450.00	$9.45	$21,735.00
18	PCC Driveway Pavement, 7"	Sq Yd	300	$95.00	$28,500.00	$85.00	$25,500.00	$103.00	$30,900.00	$75.50	$22,650.00
19	PCC Alley Pavement, 8"	Sq Yd	175	$100.00	$17,500.00	$99.00	$17,325.00	$115.00	$20,125.00	$102.00	$17,850.00
20	PCC Base Course, 8"	Sq Yd	100	$80.00	$8,000.00	$45.00	$4,500.00	$103.00	$10,300.00	$70.00	$7,000.00
21	Detectable Warnings	Sq Ft	250	$40.00	$10,000.00	$37.00	$9,250.00	$40.00	$10,000.00	$35.00	$8,750.00
22	Topsoil Placement, 3"	Sq Yd	300	$15.00	$4,500.00	$20.00	$6,000.00	$9.00	$2,700.00	$10.00	$3,000.00
23	Sodding	Sq Yd	300	$20.00	$6,000.00	$8.00	$2,400.00	$9.00	$2,700.00	$12.00	$3,600.00
24	Supplemental Watering	Unit	10	$200.00	$2,000.00	$1.00	$10.00	$75.00	$750.00	$100.00	$1,000.00
25	Thermoplastic Pavement Marking - Line 6"	Foot	180	$15.00	$2,700.00	$18.00	$3,240.00	$5.50	$990.00	$9.40	$1,692.00
26	Thermoplastic Pavement Marking - Line 24"	Foot	60	$30.00	$1,800.00	$26.00	$1,560.00	$16.00	$960.00	$36.00	$2,160.00
27	Inlet Filters	Each	12	$150.00	$1,800.00	$150.00	$1,800.00	$125.00	$1,500.00	$150.00	$1,800.00
28	Water Service Boxes and Valve Boxes to be Adjusted	Each	1	$400.00	$400.00	$170.00	$170.00	$1,200.00	$1,200.00	$165.00	$165.00
29	Traffic Control & Protection	LS	1	$20,000.00	$20,000.00	$19,500.00	$19,500.00	$16,000.00	$16,000.00	$19,000.00	$19,000.00
30	Contingent Cash Allowance	Dollar	30,000	1	$30,000.00	$1.00	$30,000.00	$1.00	$30,000.00	$1.00	$30,000.00
		TOTAL AMOUNT OF BID			$317,900.00		$264,697.50		$274,702.50		$275,602.00

HANCOCK ENGINEERING

VILLAGE OF: Maywood
BID DATE AND TIME: Friday, March 27, 2026 @1:00pm
PROJECT: Randolph Street ADA Curb Ramp Improvements
ENGINEER'S ESTIMATE OF COST: $317,900.00

No.	Items	Unit	Quantity	Davis Concrete Construction Company		Nardulli Construction Company		Triggi Construction, Inc.	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Combination Curb and Gutter Removal	Foot	1,000	$12.00	$12,000.00	$8.50	$8,500.00	$15.00	$15,000.00
2	Sidewalk Removal	Sq Ft	2,300	$3.50	$8,050.00	$1.00	$2,300.00	$5.00	$11,500.00
3	Driveway Pavement Removal	Sq Yd	300	$25.00	$7,500.00	$18.00	$5,400.00	$30.00	$9,000.00
4	Pavement Removal	Sq Yd	275	$25.00	$6,875.00	$15.00	$4,125.00	$30.00	$8,250.00
5	Hot-Mix Asphalt Surface Removal (Variable Depth)	Sq Yd	550	$13.00	$7,150.00	$21.00	$11,550.00	$30.00	$16,500.00
6	Incidental Hot-Mix Asphalt Surface Removal	Sq Yd	225	$13.00	$2,925.00	$21.00	$4,725.00	$30.00	$6,750.00
7	Restricted Depth CB, 4' Dia., Ty 1 Frame, OL	Each	1	$9,000.00	$9,000.00	$8,950.00	$8,950.00	$10,000.00	$10,000.00
8	Frame and Lid, Type 1, Open and Closed Lid	Each	15	$450.00	$6,750.00	$450.00	$6,750.00	$500.00	$7,500.00
9	Frame and Lid to be Adjusted	Each	16	$850.00	$13,600.00	$850.00	$13,600.00	$550.00	$8,800.00
10	Structure to be Reconstructed	Each	1	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,250.00	$1,250.00
11	Structure to be Cleaned	Each	5	$500.00	$2,500.00	$500.00	$2,500.00	$750.00	$3,750.00
12	HMA SC, Mix D, IL-9.5, N50, 1-1/2"	Ton	50	$225.00	$11,250.00	$235.00	$11,750.00	$400.00	$20,000.00
13	Leveling Binder (Machine Method), N50, 1-1/2"	Ton	50	$220.00	$11,000.00	$235.00	$11,750.00	$400.00	$20,000.00
14	Incidental Hot-Mix Asphalt Surfacing, 3"	Sq Yd	225	$40.00	$9,000.00	$37.00	$8,325.00	$65.00	$14,625.00
15	Bituminous Materials (Tack Coat)	Lbs	250	$2.00	$500.00	$1.00	$250.00	$0.01	$2.50
16	Comb C&G, Ty B-6.12 (Modified)	Foot	1,000	$37.00	$37,000.00	$36.50	$36,500.00	$35.00	$35,000.00
17	Portland Cement Concrete Sidewalk, 5"	Sq Ft	2,300	$12.00	$27,600.00	$12.85	$29,555.00	$10.00	$23,000.00
18	PCC Driveway Pavement, 7"	Sq Yd	300	$94.00	$28,200.00	$112.00	$33,600.00	$80.00	$24,000.00
19	PCC Alley Pavement, 8"	Sq Yd	175	$97.00	$16,975.00	$115.00	$20,125.00	$85.00	$14,875.00
20	PCC Base Course, 8"	Sq Yd	100	$76.00	$7,600.00	$85.00	$8,500.00	$85.00	$8,500.00
21	Detectable Warnings	Sq Ft	250	$35.00	$8,750.00	$35.00	$8,750.00	$30.00	$7,500.00
22	Topsoil Placement, 3"	Sq Yd	300	$2.00	$600.00	$10.00	$3,000.00	$10.00	$3,000.00
23	Sodding	Sq Yd	300	$5.00	$1,500.00	$12.00	$3,600.00	$12.00	$3,600.00
24	Supplemental Watering	Unit	10	$10.00	$100.00	$1.00	$10.00	$1.00	$10.00
25	Thermoplastic Pavement Marking - Line 6"	Foot	180	$4.00	$720.00	$10.00	$1,800.00	$20.00	$3,600.00
26	Thermoplastic Pavement Marking - Line 24"	Foot	60	$22.00	$1,320.00	$19.00	$1,140.00	$50.00	$3,000.00
27	Inlet Filters	Each	12	$10.00	$120.00	$150.00	$1,800.00	$200.00	$2,400.00
28	Water Service Boxes and Valve Boxes to be Adjusted	Each	1	$165.00	$165.00	$165.00	$165.00	$250.00	$250.00
29	Traffic Control & Protection	LS	1	$6,000.00	$6,000.00	$9,000.00	$9,000.00	$16,250.00	$16,250.00
30	Contingent Cash Allowance	Dollar	30,000	1	$30,000.00	$1.00	$30,000.00	$1.00	$30,000.00
		TOTAL AMOUNT OF BID			$275,750.00		$289,020.00		$327,912.50

Exhibit "2"

Village Engineer's Memo
Dated March 30, 2026

(attached)

March 30, 2026

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

Re: Randolph Street ADA Curb Ramp Improvements
Bid Opening Results and Recommendation

Dear Ms. Satchell:

Proposals were received and opened for the Randolph Street ADA Curb Ramp Improvements on Friday, March 27, 2026 at the Village Clerk's office. Eight (8) prospective bidders obtained plans and specifications for the project, with the Village receiving proposals from six (6) of the companies. A summary of the proposals received is as follows:

CONTRACTOR	TOTAL BID
M & J Asphalt Paving Co., Inc.	$ 264,697.50
Everlast Blacktop, Inc.	$ 274,702.50
J. Nardulli Concrete Inc.	$ 275,602.00
Davis Concrete Construction Company	$ 275,750.00
Nardulli Construction Company	$ 289,020.00
Triggi Construction, Inc.	$ 327,912.50
Engineer's Estimate of Costs	$ 317,900.00

Each of the bid proposals was properly completed. The lowest responsive, responsible bidder for this project was M & J Asphalt Paving Co., Inc., of Cicero, Illinois. M & J Asphalt Paving Co., Inc. is a contractor that has completed work of similar scope recently within the Village of Maywood as part of the 2024 Sidewalk Program. Additionally, M & J Asphalt Paving Co., Inc. has completed similar work in neighboring communities such as the City of Berwyn, the Village of Bellwood, and the Village of LaGrange.

Based on previous experience with this contractor, the interview of contractor and subcontractor supplied references from other communities, and the review of their current work under contract, we find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to complete the project by the specified project completion date.

We recommend that the Contract for the Randolph Street ADA Curb Ramp Improvements be awarded to M & J Asphalt Paving Co., Inc., in the amount of Two *Hundred Sixty-Four Thousand, Six Hundred Ninety-Seven Dollars and 50/100 ($ 264,697.50).*

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Tori-Love Garron, Village Clerk

HANCOCK ENGINEERING

VILLAGE OF: Maywood
BID DATE AND TIME: Friday, March 27, 2026 @1:00pm
PROJECT: Randolph Street ADA Curb Ramp Improvements
ENGINEER'S ESTIMATE OF COST: $317,900.00

				ENGINEER'S EOC		M & J Asphalt Paving Co., Inc.		Everlast Blacktop, Inc.		J. Nardulli Concrete Inc.	
No.	Items	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Combination Curb and Gutter Removal	Foot	1,000	$9.00	$9,000.00	$10.00	$10,000.00	$9.00	$9,000.00	$9.00	$9,000.00
2	Sidewalk Removal	Sq Ft	2,300	$3.00	$6,900.00	$1.60	$3,680.00	$2.00	$4,600.00	$2.00	$4,600.00
3	Driveway Pavement Removal	Sq Yd	300	$18.00	$5,400.00	$18.00	$5,400.00	$13.50	$4,050.00	$16.00	$4,800.00
4	Pavement Removal	Sq Yd	275	$25.00	$6,875.00	$24.00	$6,600.00	$13.50	$3,712.50	$16.00	$4,400.00
5	Hot-Mix Asphalt Surface Removal (Variable Depth)	Sq Yd	550	$15.00	$8,250.00	$1.00	$550.00	$4.50	$2,475.00	$12.00	$6,600.00
6	Incidental Hot-Mix Asphalt Surface Removal	Sq Yd	225	$25.00	$5,625.00	$1.00	$225.00	$4.50	$1,012.50	$10.00	$2,250.00
7	Restricted Depth CB, 4' Dia., Ty 1 Frame, OL	Each	1	$6,500.00	$6,500.00	$8,950.00	$8,950.00	$7,500.00	$7,500.00	$8,950.00	$8,950.00
8	Frame and Lid, Type 1, Open and Closed Lid	Each	15	$550.00	$8,250.00	$450.00	$6,750.00	$1,100.00	$16,500.00	$450.00	$6,750.00
9	Frame and Lid to be Adjusted	Each	16	$725.00	$11,600.00	$850.00	$13,600.00	$450.00	$7,200.00	$850.00	$13,600.00
10	Structure to be Reconstructed	Each	1	$3,000.00	$3,000.00	$1,000.00	$1,000.00	$7,500.00	$7,500.00	$1,000.00	$1,000.00
11	Structure to be Cleaned	Each	5	$1,000.00	$5,000.00	$500.00	$2,500.00	$400.00	$2,000.00	$500.00	$2,500.00
12	HMA SC, Mix D, IL-9.5, N50, 1-1/2"	Ton	50	$250.00	$12,500.00	$205.00	$10,250.00	$125.00	$6,250.00	$300.00	$15,000.00
13	Leveling Binder (Machine Method), N50, 1-1/2"	Ton	50	$250.00	$12,500.00	$205.00	$10,250.00	$125.00	$6,250.00	$300.00	$15,000.00
14	Incidental Hot-Mix Asphalt Surfacing, 3"	Sq Yd	225	$42.00	$9,450.00	$29.00	$6,525.00	$27.00	$6,075.00	$40.00	$9,000.00
15	Bituminous Materials (Tack Coat)	Lbs	250	$5.00	$1,250.00	$0.01	$2.50	$0.01	$2.50	$3.00	$750.00
16	Comb C&G, Ty B-6.12 (Modified)	Foot	1,000	$45.00	$45,000.00	$36.00	$36,000.00	$36.00	$36,000.00	$31.00	$31,000.00
17	Portland Cement Concrete Sidewalk, 5"	Sq Ft	2,300	$12.00	$27,600.00	$9.20	$21,160.00	$11.50	$26,450.00	$9.45	$21,735.00
18	PCC Driveway Pavement, 7"	Sq Yd	300	$95.00	$28,500.00	$85.00	$25,500.00	$103.00	$30,900.00	$75.50	$22,650.00
19	PCC Alley Pavement, 8"	Sq Yd	175	$100.00	$17,500.00	$99.00	$17,325.00	$115.00	$20,125.00	$102.00	$17,850.00
20	PCC Base Course, 8"	Sq Yd	100	$80.00	$8,000.00	$45.00	$4,500.00	$103.00	$10,300.00	$70.00	$7,000.00
21	Detectable Warnings	Sq Ft	250	$40.00	$10,000.00	$37.00	$9,250.00	$40.00	$10,000.00	$35.00	$8,750.00
22	Topsoil Placement, 3"	Sq Yd	300	$15.00	$4,500.00	$20.00	$6,000.00	$9.00	$2,700.00	$10.00	$3,000.00
23	Sodding	Sq Yd	300	$20.00	$6,000.00	$8.00	$2,400.00	$9.00	$2,700.00	$12.00	$3,600.00
24	Supplemental Watering	Unit	10	$200.00	$2,000.00	$1.00	$10.00	$75.00	$750.00	$100.00	$1,000.00
25	Thermoplastic Pavement Marking - Line 6"	Foot	180	$15.00	$2,700.00	$18.00	$3,240.00	$5.50	$990.00	$9.40	$1,692.00
26	Thermoplastic Pavement Marking - Line 24"	Foot	60	$30.00	$1,800.00	$26.00	$1,560.00	$16.00	$960.00	$36.00	$2,160.00
27	Inlet Filters	Each	12	$150.00	$1,800.00	$150.00	$1,800.00	$125.00	$1,500.00	$150.00	$1,800.00
28	Water Service Boxes and Valve Boxes to be Adjusted	Each	1	$400.00	$400.00	$170.00	$170.00	$1,200.00	$1,200.00	$165.00	$165.00
29	Traffic Control & Protection	LS	1	$20,000.00	$20,000.00	$19,500.00	$19,500.00	$16,000.00	$16,000.00	$19,000.00	$19,000.00
30	Contingent Cash Allowance	Dollar	30,000	1	$30,000.00	$1.00	$30,000.00	$1.00	$30,000.00	$1.00	$30,000.00
	TOTAL AMOUNT OF BID				$317,900.00		$264,697.50		$274,702.50		$275,602.00

HANCOCK ENGINEERING

VILLAGE OF: Maywood
BID DATE AND TIME: Friday, March 27, 2026 @1:00pm
PROJECT: Randolph Street ADA Curb Ramp Improvements
ENGINEER'S ESTIMATE OF COST: $317,900.00

				Davis Concrete Construction Company		Nardulli Construction Company		Triggi Construction, Inc.	
No.	Items	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Combination Curb and Gutter Removal	Foot	1,000	$12.00	$12,000.00	$8.50	$8,500.00	$15.00	$15,000.00
2	Sidewalk Removal	Sq Ft	2,300	$3.50	$8,050.00	$1.00	$2,300.00	$5.00	$11,500.00
3	Driveway Pavement Removal	Sq Yd	300	$25.00	$7,500.00	$18.00	$5,400.00	$30.00	$9,000.00
4	Pavement Removal	Sq Yd	275	$25.00	$6,875.00	$15.00	$4,125.00	$30.00	$8,250.00
5	Hot-Mix Asphalt Surface Removal (Variable Depth)	Sq Yd	550	$13.00	$7,150.00	$21.00	$11,550.00	$30.00	$16,500.00
6	Incidental Hot-Mix Asphalt Surface Removal	Sq Yd	225	$13.00	$2,925.00	$21.00	$4,725.00	$30.00	$6,750.00
7	Restricted Depth CB, 4' Dia., Ty 1 Frame, OL	Each	1	$9,000.00	$9,000.00	$8,950.00	$8,950.00	$10,000.00	$10,000.00
8	Frame and Lid, Type 1, Open and Closed Lid	Each	15	$450.00	$6,750.00	$450.00	$6,750.00	$500.00	$7,500.00
9	Frame and Lid to be Adjusted	Each	16	$850.00	$13,600.00	$850.00	$13,600.00	$550.00	$8,800.00
10	Structure to be Reconstructed	Each	1	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,250.00	$1,250.00
11	Structure to be Cleaned	Each	5	$500.00	$2,500.00	$500.00	$2,500.00	$750.00	$3,750.00
12	HMA SC, Mix D, IL-9.5, N50, 1-1/2"	Ton	50	$225.00	$11,250.00	$235.00	$11,750.00	$400.00	$20,000.00
13	Leveling Binder (Machine Method), N50, 1-1/2"	Ton	50	$220.00	$11,000.00	$235.00	$11,750.00	$400.00	$20,000.00
14	Incidental Hot-Mix Asphalt Surfacing, 3"	Sq Yd	225	$40.00	$9,000.00	$37.00	$8,325.00	$65.00	$14,625.00
15	Bituminous Materials (Tack Coat)	Lbs	250	$2.00	$500.00	$1.00	$250.00	$0.01	$2.50
16	Comb C&G, Ty B-6.12 (Modified)	Foot	1,000	$37.00	$37,000.00	$36.50	$36,500.00	$35.00	$35,000.00
17	Portland Cement Concrete Sidewalk, 5"	Sq Ft	2,300	$12.00	$27,600.00	$12.85	$29,555.00	$10.00	$23,000.00
18	PCC Driveway Pavement, 7"	Sq Yd	300	$94.00	$28,200.00	$112.00	$33,600.00	$80.00	$24,000.00
19	PCC Alley Pavement, 8"	Sq Yd	175	$97.00	$16,975.00	$115.00	$20,125.00	$85.00	$14,875.00
20	PCC Base Course, 8"	Sq Yd	100	$76.00	$7,600.00	$85.00	$8,500.00	$85.00	$8,500.00
21	Detectable Warnings	Sq Ft	250	$35.00	$8,750.00	$35.00	$8,750.00	$30.00	$7,500.00
22	Topsoil Placement, 3"	Sq Yd	300	$2.00	$600.00	$10.00	$3,000.00	$10.00	$3,000.00
23	Sodding	Sq Yd	300	$5.00	$1,500.00	$12.00	$3,600.00	$12.00	$3,600.00
24	Supplemental Watering	Unit	10	$10.00	$100.00	$1.00	$10.00	$1.00	$10.00
25	Thermoplastic Pavement Marking - Line 6"	Foot	180	$4.00	$720.00	$10.00	$1,800.00	$20.00	$3,600.00
26	Thermoplastic Pavement Marking - Line 24"	Foot	60	$22.00	$1,320.00	$19.00	$1,140.00	$50.00	$3,000.00
27	Inlet Filters	Each	12	$10.00	$120.00	$150.00	$1,800.00	$200.00	$2,400.00
28	Water Service Boxes and Valve Boxes to be Adjusted	Each	1	$165.00	$165.00	$165.00	$165.00	$250.00	$250.00
29	Traffic Control & Protection	LS	1	$6,000.00	$6,000.00	$9,000.00	$9,000.00	$16,250.00	$16,250.00
30	Contingent Cash Allowance	Dollar	30,000	1	$30,000.00	$1.00	$30,000.00	$1.00	$30,000.00
		TOTAL AMOUNT OF BID			$275,750.00		$289,020.00		$327,912.50

Exhibit "3"

Construction Agreement With M & J Asphalt Paving Co., Inc.
For The Randolph Street Ada Curb Ramp Improvements Project

(attached)

AGREEMENT
BETWEEN
THE VILLAGE OF MAYWOOD AND M&J ASPHALT PAVING COMPANY, INC.
RELATIVE TO
RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS

AGREEMENT made this ____ day of _____, 2026, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and M&J ASPHALT PAVING COMPANY, INC., 3124 South 60th Court, Cicero, Illinois 60804, an Illinois Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS, Village of Maywood, Illinois, Cook County (the "PROJECT"), as set forth in any clarifications or addendums, the Project Specifications and Bidding Documents, and the Project Plans entitled "Randolph Street ADA Curb Ramp Improvements, Village of Maywood, Illinois", prepared by Edwin Hancock Engineering Co., consisting of twelve (12) sheets with the latest revision date of March 11, 2026, attached hereto, made a part hereof, and designated as Exhibit "A" and Exhibit "B" respectively (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.

2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced upon Notice to Proceed and shall be completed on or before June 15, 2026. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;

3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of Two Hundred Sixty-Four Thousand Six Hundred Ninety-Seven and 50/100 Dollars ($264,697.50). The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated March 27, 2026;

4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the CONTRACTOR once all required waivers of lien for material suppliers and subcontractors have been submitted to the VILLAGE. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;

5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction, and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the

State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding.";

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR'S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree;

7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:

   a. Comprehensive General Liability - $1,000,000 per occurrence;
   b. Workers' Compensation - Statutory
   c. Employer's Liability: $500,000 per incident.
   d. Umbrella Coverage - $3,000,000 per occurrence.
   e. Automobile Coverage - $1,000,000 per occurrence.

   CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:

   a. That any work to be performed by it or its contractors on VILLAGE-owned property shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
   b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
   c. That it shall comply with the Illinois Drug-Free Work Place Act (30 ILCS 580/1 et seq.).
   d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the

Rules and Regulations of the Illinois Department of Human Rights and the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts. There shall be no discrimination on the basis of disabilities (as defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, 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, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR 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 CONTRACTOR further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.

9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.

10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

M&J ASPHALT PAVING COMPANY, INC.
an Illinois corporation

By:_____
Title:

Date:_____

ATTEST:

By:_____
Title:

VILLAGE OF MAYWOOD, an Illinois
municipal corporation

By:_____
Nathaniel George Booker, Village President

Date:_____

ATTEST:

By:_____
Tori Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-____

A RESOLUTION ACCEPTING A LOWBID FROM M & J ASPHALT PAVING CO., INC. FOR THE RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS PROJECT AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND AUTHORIZING THE EXPENDITURE OF INVEST IN COOK GRANT PROGRAM FUNDS TO PAY FOR THE WORK

(Project: ADA Curb Ramp Improvements Along Randolph Street From 9th Avenue To 17th Avenue)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 2026.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 27

and

Omnibus # 31

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 773 485 4372
kmhartman@ktjlaw.com

120 S. LaSalle Street, Ste. 1710
Chicago, Illinois 60603
T 312 984 6400 F 312 984 6444

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Kaylee M. Hartman**
DATE: **April 1, 2026**
RE: **Ordinance Amending Section 116.08 (Regulations On Sales Of Distribution Of Tobacco Products), Chapter 116 (Tobacco), Title XI (Business Regulations) and Chapter 117 (Alcoholic Beverages), Title XI (Business Regulations), and Section 129A.11 (Other Restrictions on Cannabis Dispensing Organizations), Chapter 129A (Cannabis Business Regulations), Title XI (Business Regulations) to the Maywood Code of Ordinances Relative to Requiring the Use Of Electronic Age Verification Equipment Prior To Sales Of Alcoholic Liquor, Tobacco/Hemp Products, and/or Cannabis and/or Cannabis-Infused Products**

Per the request of the Commissioner of the Joint Commission for Tobacco and Cannabis / Mayor Nathaniel George Booker, I have enclosed the following document for review, consideration and action at the April 7, 2026 Combined Committee of the Whole Meeting and Special Village Board Meeting :

> AN ORDINANCE AMENDING SECTION 116.08 (REGULATIONS ON SALES OR DISTRIBUTION OF TOBACCO PRODUCTS) AND CHAPTER 116 (TOBACCO) OF TITLE XI (BUSINESS REGULATIONS) AND CHAPTER 117 (ALCOHOLIC BEVERAGES) OF TITLE XI (BUSINESS REGULATIONS) AND SECTION 129A.11 (OTHER RESTRICTIONS ON CANNABIS DISPENSING ORGANIZATIONS) OF CHAPTER 129A (CANNABIS BUSINESS REGULATIONS) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD CODE OF ORDINANCES RELATIVE TO REQUIRING THE USE OF ELECTRONIC AGE VERIFICATION EQUIPMENT PRIOR TO SALES OF ALCOHOLIC LIQUOR, TOBACCO/HEMP PRODUCTS, AND/OR CANNABIS AND/OR CANNABIS-INFUSED PRODUCTS

The proposed Code Amendments in the attached Ordinance amend Chapter 116 (Tobacco), Chapter 117 (Alcoholic Beverages), and Chapter 129A (Cannabis Business Regulations) to require the use of electronic age verification equipment prior to the sale of alcoholic liquor, tobacco/hemp products, and/or cannabis-infused products. This includes sales of vape products as well. Electronic age verification equipment readily verifies age, as well as the validity of the identification. This will aid in mitigating the harm of human error in age verification, and the use of fake identification by underage persons to obtain these products.

The proposed Code Amendments also address the new promulgations from the Illinois Secretary of State ("ILSOS") that authorizes the use of Mobile Identification ("Mobile IDs"). Currently, it is optional for businesses to accept Mobile IDs in the State of Illinois. Where a business chooses to accept a Mobile ID, they are required to verify the age and identification. ILSOS launched a free mobile application, called ILSOS Mobile ID Check App, for this purpose, and the application is approved by the Illinois Liquor Control Commission ("ILCC"). Alternatively, Mobile IDs can be verified through an ISO 18013-5 compliant reader. Mobile IDs and the ILSO Mobile ID Check App are currently only available on Apple devices, ILSOS has indicated it will expand to Android and Google devices as well.

If you have any questions, please contact me.

Kaylee

Enclosure

cc. Tori-Love Garron, Village Clerk (w/ encl.)
Lanya Satchell, Acting Village Manager (w/ encl.)
Tracey Bey, Assistant Village Manager (w/ encl.)
Elijiah Willis, Police Chief, (w/ encl.)
Michael T. Jurusik, Village Attorney (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)
Carlos S. Arevalo, Village Attorney (w/ encls)

ORDINANCE NO. CO-2026-___

AN ORDINANCE AMENDING SECTION 116.08 (REGULATIONS ON SALES OR DISTRIBUTION OF TOBACCO PRODUCTS) AND CHAPTER 116 (TOBACCO) OF TITLE XI (BUSINESS REGULATIONS) AND CHAPTER 117 (ALCOHOLIC BEVERAGES) OF TITLE XI (BUSINESS REGULATIONS) AND SECTION 129A.11 (OTHER RESTRICTIONS ON CANNABIS DISPENSING ORGANIZATIONS) OF CHAPTER 129A (CANNABIS BUSINESS REGULATIONS) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD CODE OF ORDINANCES RELATIVE TO REQUIRING THE USE OF ELECTRONIC AGE VERIFICATION EQUIPMENT PRIOR TO SALES OF ALCOHOLIC LIQUOR, TOBACCO/HEMP PRODUCTS, AND/OR CANNABIS AND/OR CANNABIS-INFUSED PRODUCTS

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

WHEREAS, effective November 19, 2025, the Illinois Office of the Secretary of State ("ILSOS") offers Mobile Identification Cards ("Mobile IDs"), permitting Illinois driver's license and state identification card holders to present their Illinois driver's licenses and state identification cards digitally; and

WHEREAS, the Illinois Liquor Control Commission ("ILCC") permits licensed establishments to accept Mobile IDs, subject to verification through the free ILSOS Mobile ID Check App available for iPhone users and/or an ISO 18013-5 compliant reader; and

WHEREAS, Section 15-85 of the Illinois Cannabis Regulation and Tax Act ("CRTA") requires dispensing organizations to use an electronic reader or electronic scanning device to scan a purchaser's government-issued identification, if applicable, to determine the purchaser's age and validity of the identification (410 ILCS 705/15-85); and

WHEREAS, such electronic verification measures aid in determining not only the purchaser's age, but the validity of the identification, which is important in protecting the public health, safety, and welfare from the harm of illegal sales of tobacco, liquor, and/or cannabis products to underage persons, who may use fake identification to obtain said products; and

WHEREAS, the President and Board of Trustees of the Village desire to make certain amendments to Title XI (Business Regulations), Chapter 116 (Tobacco), Chapter 117 (Alcoholic Beverages), and Chapter 129A (Cannabis Business Regulations) of the Maywood Code of Ordinances ("Maywood Village Code") to require local businesses to use of electronic age verification equipment to verify the age of any person prior to the sale of liquor, tobacco, and/or

cannabis products, and to address the use of Mobile IDs in these sales, as set forth below (the "Code Amendments"); and

WHEREAS, pursuant to the home rule powers of Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the 1970 Constitution of the State of Illinois and the authority granted under applicable provisions of the Illinois Municipal Code (65 ILCS 5/), the President and Board of Trustees of the Village of Maywood find that the approval, implementation and enforcement of the Code Amendments, as set forth below in this Ordinance, is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, business owners and the public.

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

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

SECTION 2: Code Amendments. Section 116.08 (Regulations on Sales or Distribution of Tobacco Products) of Chapter 116 (Tobacco) of Title XI (Business Regulations) of the Maywood Village Code is amended, in part, to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

"§ 116.08 Regulations on Sales or Distribution of Tobacco Products.

[. . .]

(B) *Proof of identification.* Each licensee shall request and examine the photographic identification of any person purchasing tobacco and/or hemp products so as to verify that the purchaser is 21 years of age or older. Each licensee shall use electronic age verification equipment to verify the age of any person from whom the establishment requests identification prior to the sale of any tobacco and/or hemp products, including vapes.

[. . .]

(H) *Electronic age verification equipment required.* Any retailer licensed under this Chapter, including any Smoke or Tobacco Shop, or Smoking Lounge, shall install and maintain electronic age verification equipment. Electronic age verification equipment electronically scans an identification card and displays the age of the person as indicated on the card.

(I) *Optional acceptance of Mobile Identification Cards Issued by the Illinois Office of the Secretary of State.* Licensees may accept Mobile Identification Cards issued by the Illinois Office of the Secretary of State to verify the purchaser's age. Licensees shall verify the validity of the Mobile Identification Cards issued by the Illinois Office of the Secretary of State prior to acceptance. Such verification shall be completed through the Illinois Secretary of State-approved mobile application, through an approved ISO 18013-5

compliant reader, or such other method that may be subsequently approved by the Illinois Secretary of State."

SECTION 3: Code Amendments. Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Maywood Village Code is amended to create a new Section 117.61 (Required Electronic Age Verification Equipment and Optional Acceptance of Mobile Identification), to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

"§ 117.61 Required Electronic Age Verification Equipment and Optional Acceptance of Mobile Identification.

(A) All persons licensed under this chapter shall install and maintain electronic age verification equipment. Such equipment shall be capable of electronically scanning an identification card and displaying the age of the person as indicated on the card and validity of the card.

(B) All persons licensed under this chapter and their agents or employees shall use electronic age verification equipment to verify the age of every person and the validity of the identification prior to the sale of any alcoholic liquor.

(C) Licensee and their agents or employees may accept Mobile Identification Cards issued by the Illinois Office of the Secretary of State to verify the purchaser's age. Licensees and their agents or employees shall verify the validity of the Mobile Identification Cards issued by the Illinois Office of the Secretary of State prior to acceptance of a Mobile Identification Card. Such verification shall be completed through the Illinois Liquor Control Commission-approved mobile application, through an approved ISO 18013-5 compliant reader, or such other method that may be subsequently approved by the Illinois Liquor Control Commission."

SECTION 4: Code Amendments. Section 129A.11 (Other Restrictions on Cannabis Dispensing Organizations) of Chapter 129 (Cannabis Business Regulations) of Title XI (Business Regulations) of the Maywood Village Code is amended, in part, to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

"§ 129A.11 Other Restrictions on Cannabis Dispensing Organizations.

[. . .]

(H) Dispensing organizations shall install and maintain electronic age verification equipment. Such equipment shall be capable of electronically scanning an identification card and displaying the age of the person as indicated on the card and validity of the card. All persons licensed under this chapter and their agents or employees shall use electronic age verification equipment to verify the age of every

person and validity of the identification prior to the sale of any cannabis or cannabis-infused products.

(l) Dispensing organizations may accept Mobile Identification Cards issued by the Illinois Office of the Secretary of State to verify the purchaser's age. Dispensing organizations shall verify the validity of the Mobile Identification Cards issued by the Illinois Office of the Secretary of State prior to acceptance of a Mobile Identification Card. Such verification shall be completed through the Illinois Secretary of State-approved mobile application, through an approved ISO 18013-5 compliant reader, or such other method that may be subsequently approved by the Illinois Secretary of State."

SECTION 5: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, text and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances, as amended, as a consequence of the above Code Amendments, shall be amended by the Village's codifier so as to be consistent with the terms of this Ordinance.

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Ratification. All actions of the 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 8: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

ADOPTED this 7th day of April, 2026, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the Village President on the 7th day of April, 2026, and attested to by the Village Clerk this same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

This Ordinance was published in pamphlet form on the ____ day of April, 2026.

_____
Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-___

AN ORDINANCE AMENDING SECTION 116.08 (REGULATIONS ON SALES OR DISTRIBUTION OF TOBACCO PRODUCTS) AND CHAPTER 116 (TOBACCO) OF TITLE XI (BUSINESS REGULATIONS) AND CHAPTER 117 (ALCOHOLIC BEVERAGES) OF TITLE XI (BUSINESS REGULATIONS) AND SECTION 129A.11 (OTHER RESTRICTIONS ON CANNABIS DISPENSING ORGANIZATIONS) OF CHAPTER 129A (CANNABIS BUSINESS REGULATIONS) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD CODE OF ORDINANCES RELATIVE TO REQUIRING THE USE OF ELECTRONIC AGE VERIFICATION EQUIPMENT PRIOR TO SALES OF ALCOHOLIC LIQUOR, TOBACCO/HEMP PRODUCTS, AND/OR CANNABIS AND/OR CANNABIS-INFUSED PRODUCTS

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 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 7th day of April, 2026.

_____

[SEAL] Tori-Love Garron, Village Clerk

Village Attorney

Item # 3

and

Omnibus # 25

RESOLUTION NO. R-2026-_____

A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE METROPOLITAN ALLIANCE OF POLICE (MAP) CHAPTER #513 AND THE VILLAGE OF MAYWOOD (TERM: MAY 1, 2024 THROUGH APRIL 30, 2027)

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to enter into a labor agreement for the employment of Full-Time Police Patrol Officers in accordance with the terms set forth in the attached "COLLECTIVE BARGAINING AGREEMENT BETWEEN THE METROPOLITAN ALLIANCE OF POLICE (MAP) CHAPTER #513 AND THE VILLAGE OF MAYWOOD (TERM: MAY 1, 2024 THROUGH APRIL 30, 2027)" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Agreement provides for a three year term and incorporates wage rate market adjustments of a 3.25% wage increase (effective on May 1, 2024 to address applicable retroactivity), a 3.5% wage increase (effective on May 1, 2025 to address applicable retroactivity), and a 3.5% increase (effective on May 1, 2026) during the term of the Agreement. There are also provisions within the Agreement allowing for additional adjustments to base salaries for lieutenants; and

WHEREAS, the Agreement also incorporates modifications to existing provisions regarding limited access to certain accrued benefits while employees are still enrolled at the police academy as well as the clarification to the bereavement leave, uniform allowances, FTO training and extension of light duty assignment provisions; and

WHEREAS, the membership of MAP have voted to ratify the approval of the Agreement on _____ 2026, subject to the approval by the Village; and

WHEREAS, pursuant to their home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), the Illinois Public Labor Relations Act (5 ILCS 315/) and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), including 65 ILCS 5/8-1-7(d) ("... the corporate authorities of any municipality may enter into multi-year collective bargaining agreements with exclusive representatives under the provisions of the Illinois Public Labor Relations Act."), the President and Board of Trustees of the Village find that approving and entering into the Agreement is necessary to promote orderly collective bargaining relationships and to prevent labor strife and is protective of the health, welfare and safety of and is in the best interests of the Village, its residents, property owners, businesses and the public.

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

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

SECTION 2: Approval and Execution of Agreement and Other Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached "COLLECTIVE BARGAINING AGREEMENT BETWEEN THE METROPOLITAN ALLIANCE OF POLICE

(MAP) CHAPTER #513 AND THE VILLAGE OF MAYWOOD (TERM: MAY 1, 2024 THROUGH APRIL 30, 2027)" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, and/or the Village Manager, or their designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Approval of Financial Obligations and Other Actions. The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill the Village's obligations under the Agreement. The President and Board of Trustees further authorize the Village Manager, or their designee, to take all necessary actions that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 4: Delivery of Signed Documents. After the approval of this Resolution and the Agreement by the President and Board of Trustees of the Village, the Village Clerk, or their designee, is directed to transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to all parties that are entitled to receive such documents for record retention purposes.

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

ADOPTED this 7th day of April, 2026 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 7th day of April, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

COLLECTIVE BARGAINING AGREEMENT
BETWEEN THE METROPOLITAN ALLIANCE OF POLICE (MAP) CHAPTER #513
AND THE VILLAGE OF MAYWOOD
(TERM: MAY 1, 2024 THROUGH APRIL 30, 2027)

(attached)

COLLECTIVE BARGAINING AGREEMENT

BETWEEN

METROPOLITAN ALLIANCE OF POLICE (MAP)
CHAPTER # 513

AND

VILLAGE OF MAYWOOD, ILLINOIS

COVERING MAYWOOD
FULL-TIME POLICE PATROL OFFICERS

May 1, 2024 through April 30, 2027

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INTRODUCTION

This Agreement is voluntarily entered into by and between the Village of Maywood, Illinois, hereinafter referred to as the "Village," and the Metropolitan Alliance of Police (MAP), hereinafter referred to as the "Union," as the exclusive Collective Bargaining Agent for the employees of the Village of Maywood who are described in the Collective Bargaining Unit described herein.

PREAMBLE

The Union, having been certified by the Illinois Labor Relations Board as Collective Bargaining Agent for all full-time Sworn Police Officers below the rank of Sergeant employed by the Village, and the Village, having voluntarily endorsed the practices and procedures of collective bargaining as a fair and orderly way of conducting certain relations between them, and the intention of the parties to this Agreement being to provide for the appropriate wage structure, hours of employment, working conditions and benefits, an orderly and expeditious Grievance Procedure, all as set forth herein, the parties therefore agree to the following:

ARTICLE I – RECOGNITION

1.1 The Village recognizes the Union as the sole and exclusive Bargaining Agent for all full-time Sworn Police Officers below the rank of Sergeant, including uniformed Patrol Officers, non-uniformed Detectives, Evidence Technicians, Youth Officers, Narcotics Officers and such other sworn Police officer job classifications as may be created from time to time.

1.2 Membership – As used herein, the term "Sworn Police Officers" shall refer to all those persons included in the Collective Bargaining Unit described above.

ARTICLE II – VILLAGE RIGHTS

The Mayor, Village Manager, Board of Trustees, and the Chief of Police shall retain the sole right and authority for the proper and ongoing management of the Maywood Police Department, according to the applicable laws, statutes and ordinances of Maywood, Cook County, the State of Illinois, and the United States.

Nothing herein shall be construed to deny or restrict the Village in the exercise of its rights, responsibilities, and authorities as articulated in the laws of Maywood, Cook County, the State of Illinois, and the United States.

The Village shall retain and exercise all rights to determine its mission and set standards of service offered to the public; to direct the activities of its Police Department employees; to plan, direct, control and determine the operations or services to be conducted by Police Department employees covered by this Agreement; to assign or transfer employees; to hire, promote, demote, suspend, discipline, discharge for just cause or relieve employees for economic reasons; to establish and enforce reasonable work rules and regulations; and to change or modify systems, methods, equipment or facilities provided, however, that the exercise of any and all of the Village's rights and responsibilities do not conflict with the terms and conditions of this Agreement.

ARTICLE III – NO STRIKES, NO LOCKOUTS

The Union shall not recommend, authorize, or engage in any Strike against the Village, nor shall the Village initiate, implement or otherwise engage in any Lockout against the Union or its members.

ARTICLE IV – UNION-VILLAGE RELATIONS

4.1 Bulletin Board

A Union Bulletin Board of reasonable size shall be available for use in an area agreeable to the parties. Such Bulletin Board shall be available for the posting of notices and materials relating to Union activities. Such materials shall be identified with the name of the Union and shall be signed or otherwise authenticated by an appropriate officer or representative thereof. Such materials shall not be derogatory of any person associated with the Village and shall not include items which are primarily endorsements of candidates for political office (other than offices of the Union).

4.2 Public Information

The Village shall make available to the Union, upon written request, existing public information, including relevant financial data and statistics which are pertinent to the conduct of negotiations, the processing of grievances, or the enforcement of the terms of this Agreement. Such materials shall be provided within ten (10) working days, wherever possible, following a written request of the Union. If unable to provide such materials within ten (10) working days, the Village shall advise the Union of its need for additional time and the Union agrees that, within reason, additional time may be granted. The Village shall not be obligated hereunder to research or compile data or to provide the same information more than once.

4.3 No Discrimination

Neither the Village nor the Union shall unlawfully discriminate against any employee because of race, creed, color, national origin, sex, sexual orientation or disability (as defined by the Americans with Disabilities Act), or Union activities.

4.4 New Employees

The Village agrees to notify the Union of the hiring of all new full-time Sworn Police Officers whose job classifications are covered by this Agreement within ten (10) working days of the date of hire. Also, the Village shall notify the Union, within the same ten (10) working day time period, of any change of status that results in part-time Police Officers becoming full-time Sworn Police Officers.

4.5 Dues Checkoff and Fair Share Deductions

The Village shall deduct Union Dues from the salary of each employee covered by this Agreement in amounts as determined by the Union, and shall promptly transmit such funds to the Union, provided the amounts to be deducted shall be uniform for each Union member and provided the deduction is authorized in writing by the member. Union Dues shall be deducted from the salaries of employees and transmitted to the Union on the same schedule that the Village normally pays its Police Department employees.

When the Village makes such deductions for Union Dues and remits these funds to the Union, the Union shall indemnify, hold harmless and defend the Village of Maywood, its Police Department, its elected officials, agents and employees in any action, complaint or suit or other proceeding which may be brought under Section 4.5 of this Article.

4.6 Union Representatives and Visitation

The Village recognizes the right of the Union to elect, appoint, or otherwise name up to three sworn Maywood Police Officers as Chapter representatives of the Union. The names of these three Union representatives, along with their designated titles, shall be provided in writing to the Maywood Chief of Police and the Maywood Director of Human Resources immediately upon the conclusion of the negotiation of this Agreement, or at such other time as the identities of the three Maywood Chapter Officers becomes known. Any subsequent changes in the names or titles of these Union representatives shall also be provided in writing to the Chief of Police and the Director of Human Resources as such changes occur.

These Union representatives shall be deemed to be the Union's official on-site spokespersons. However, these on-site Union representatives shall not conduct Union business during regular working hours except with the permission of the Chief of Police or except in the carrying out of certain time-sensitive functions such as Grievance handling or the resolution of disputes between the Village and Union members.

Also, the Village recognizes the right of the Union to send representatives from its headquarters office to the Village and specifically, to the Police Department, for purposes of handling Grievances or observing and reporting on conditions under which Union members are working. Such visits by Union headquarters representatives shall be conducted during the regular shifts that Union members are working and also, appropriate notice shall be made to the Chief of Police or other ranking Police Department official whenever such visits are to be made. Such visits shall not interfere with normal Police

Department functions nor shall the Village be asked to incur additional cost as a result of such visits.

The Village agrees that Patrol Officer Union Representatives shall be able to participate in Contract Negotiations so long as Maywood Police Department operations are not adversely affected.

ARTICLE V – DISCIPLINARY INVESTIGATION PROCEDURES

5.1 Police Officers' Bill of Rights

The Village agrees to abide by the Uniform Peace Officers' Disciplinary Act, *(50 ILCS 725/1)*, commonly known as the Police Officers' Bill of Rights. In the event a Sworn Police Officer covered by this Agreement has reason to believe that the Village has violated the Uniform Peace Officers' Disciplinary Act, he or she will have the opportunity of filing a Grievance under the terms of this Agreement or, separately, filing an action in a court of law. The Uniform Peace Officers' Disciplinary Act is hereby incorporated by reference and attached to this Agreement as Appendix A.

Nothing in this section is intended to or should be construed to waive employees' right to Union representation during questioning that the employees reasonably believe may lead to discipline. Employees shall have such rights as set forth in the United State Supreme Court decision in *NLRB v. Weingarten*, 420 U.S. 251 (1975) and *Department of Central Management Service and Corrections (Morgan)* decision 1 PERI par. 2020 (ISLRB, 1986).

5.2 No Media Exposure

The Village agrees that it will not intentionally release photos of any Officer under

investigation to the news media prior to a conviction on criminal charges or prior to a decision being rendered regarding any disciplinary action taken by the Village and reviewed by an appropriate Reviewing body, unless otherwise required by law.

5.3 Investigation Time Limits

All Village and/or department investigations of Maywood Police Officers who are accused of misconduct or violations of Village ordinances or Police Department rules and regulations shall be limited to sixty (60) calendar days from the date the officer is ordered to write a to/from memorandum regarding any alleged violations of the above identified rules and regulations or misconduct. Investigations are terminated when charges are formally filed or when the officer is given written notice that the investigation has been terminated. At the end of sixty (60) days or the termination of the investigation, whichever comes first. Any investigation findings shall be disclosed to the officer under investigation. However, the sixty (60) day time limit may be extended on a day-for-day basis to reflect any days that the officer under investigation was not working for reasons of absences due to vacations, sickness, disability, bereavement or other normally recognized reasons for absence. Officers who attend training are considered to be working.

In investigations where there are allegations of criminal conduct or civil rights violations, the investigation may be extended by the Chief or his designee for an additional thirty (30) days for good cause. A thirty (30) day extension shall be made prior to the expiration of the sixty (60) day period and any additional thirty (30) day periods. Each extension shall be documented by a memo to the officer and the Union signed by the Chief or his designee.

In the event of more than one thirty (30) day extension, the Union may request a meeting with the Chief or his designee to determine if good cause exists for the subsequent extensions.

At any time that a non-criminal investigation becomes a criminal investigation, the Officer shall be given written notice and all previous investigatory time shall be counted as part of the sixty (60) day period.

If a sworn complaint against an Officer is submitted by a citizen, the Officer shall receive a copy of the complaint prior to writing the to/from memorandum.

5.4 Eligibility For Grievance Procedure

If any of the steps outlined in Article V, Disciplinary Investigation Procedures, shall be violated by either the Village or the Police Department, such violations shall be subject to the Grievance Procedure as described in Article VI of this Agreement.

ARTICLE VI – GRIEVANCE PROCEDURE

6.1 Purpose And Filing Deadlines

It is the purpose of this Grievance Procedure to resolve as promptly and as expeditiously as possible any allegations by the Union and/or its members of any misinterpretation or misapplication of the terms of this Agreement. Any Grievance filed under the terms of this Article must be initiated not later than thirty (30) calendar days after the occurrence of the event that prompts the Grievance, or, if the Grievance describes an ongoing situation, it must be filed not later than 30 calendar days after the underlying situation becomes known to either the Union or the member or members who file the Grievance.

6.2 Definitions

(1) GRIEVANCE shall mean an allegation by the Union or by an affected employee that there has been a violation, misinterpretation, or misapplication of any provision of the Agreement.

(2) Any employee covered by this Agreement may be represented by a Union official, staff representative, on-site representative, or attorney at any meeting, hearing, or appeal relating to a Grievance which has been formally presented.

(3) The President of the Chapter or the appropriate designee shall be advised of any meeting, hearing, or appeal relating to a Grievance which has been formally presented and a representative of the Union shall have the right to attend and participate in any such meeting, hearing or appeal.

(4) The failure of the Grievant to act on any Grievance within the prescribed time limits articulated elsewhere in this Article will act as a bar to any further appeal within this Grievance Procedure. If the Village's designated representative shall neglect to proceed to render a decision within the time limits, the Grievance may be advanced to the next step of the Grievance Procedure. Time limits, may, however, be extended by mutual agreement.

(5) The term "Working Days," as it applies to the Grievance Procedure described in this Agreement, shall mean regularly scheduled work days except vacation periods or other days in which bargaining unit members are excused from working.

6.3 Procedures

The party asserting a Grievance shall attempt to resolve the problem through informal communication with the immediate supervisor.

STEP 1. If the informal process with the immediate supervisor shall fail to resolve the problem, the Grievance may be formally presented in writing to the appropriate Watch Commander, who will arrange for a meeting to be held within seven (7) working days to review the Grievance. The formal Grievance shall clearly identify all Grievants, summarize all relevant facts, identify all provisions of the Agreement allegedly violated, and describe the remedy which is requested. The filing of the formal written Grievance at this step must be within thirty (30) calendar days of the date of the occurrence giving rise to the Grievance or from the date when the Grievant might reasonably have become aware of the occurrence. The Village representative shall provide a written answer to the Grievant (with a copy to the Union if the Union is not the Grievant) within seven (7) working days of the meeting. The answer shall include the reasons for the decision. If the Grievance is not responded to or resolved at this step, the matter shall be advanced to Step 2.

STEP 2. If the Grievance is not resolved at the preceding step, the Union may refer it to the Chief of Police or his designee by filing the same in writing within seven (7) working days of receipt of the answer from the previous Watch Commander level. The Village representative will arrange for a meeting to be held within the seven (7) working days of such referral to review the Grievance. Each party shall have the right to include in its presentation such witnesses as it deems necessary to develop facts pertinent to the Grievance. Each party shall have the right to include in its presentation such witnesses as

it deems necessary to develop facts pertinent to the Grievance. A written answer, including reason(s), shall be provided to the Grievant (with a copy to the Union if the Union is not Grievant) within seven (7) working days of the meeting provided for in this paragraph. If the Grievance is not responded to or resolved at this step, the matter shall be advanced to Step 3.

STEP 3. If the Grievance is not resolved at the preceding step, the Union may refer it to the Village Manager or his designee by filing the same in writing within seven (7) working days of receipt of the answer from the previous Chief of Police level. The Manager or his designee will arrange for a meeting to be held within the seven (7) working days of such referral to review the Grievance. Each party shall have the right to include in its presentation such witnesses as it deems necessary to develop facts pertinent to the Grievance. Each party shall have the right to include in its presentation such witnesses as it deems necessary to develop facts pertinent to the Grievance. A written answer, including reason(s), shall be provided to the Grievant within seven (7) working days of the meeting provided for in this paragraph. In the event the Grievance arises from a decision or action made by the Village Manager or his designee, the Grievance may be initiated at Step 3 provided the time limits set forth in Step 1 are adhered to. If the Grievance is not responded to or resolved at this step, the matter shall be advanced to Step 4.

STEP 4. If the Grievance is not resolved at the Village Manager level, the Union may submit it to binding arbitration, provided written notice indicating such is filed with the Village Manager's office within ten (10) working days of the answer rendered by the Village Manager's office, or if no answer is filed, within ten (10) working days of the last

day on which such answer was due. The Union shall promptly request the Federal Mediation and Conciliatory Service ("FMCS") to provide a panel of qualified Arbitrators who are members of the National Academy of Arbitrators from which the parties may make a selection pursuant to the practices of the FMCS.

In making his/her recommendation, the Arbitrator shall not add to or enlarge upon this Agreement, and any suggested remedy, if appropriate, shall conform to Illinois law. The fees and expenses of the Arbitrator and the FMCS shall be shared equally by the Village and the Union. The parties likewise shall share the expenses of any transcript(s) which they may jointly request, but all other expenses which may be incurred by either party shall be borne by that party.

ARTICLE VII – DISCIPLINE AND DISMISSAL

7.1 Employee Security

A non-probationary Sworn Police Officers covered by this Agreement shall not be relieved from duty, suspended, discharged, or disciplined in any manner without the Police Chief having first established just cause. Provided, however, that an officer may be placed on administrative leave with pay pending any investigation.

7.2 Fire & Police Commission Notices

Any suspensions or proposed terminations brought by the Village or the Command Level of the Police Department against any Officer covered by this Agreement, and which require adjudication by the Fire and Police Commission, shall not be considered valid unless the accused Officer or Officers and the Union have been provided with specific details of charges as well as the names of any and all witnesses who may be called to

testify against the accused. Such information shall be provided not later than ten (10) working days prior to the start of the relevant Fire and Police Commission Hearing Or not less than ten (10) working days prior to the date set for arbitration if arbitration is elected pursuant to section 7.10 below.

7.3 Discipline; Charges; Suspension with Pay

No non-probationary Maywood Police Officer shall be removed or discharged except for cause, upon written charges, and after opportunity to be heard in his own defense. In the event a non-probationary Police Officer is subject to disciplinary suspension by the Chief of Police the Village shall not withhold an employee's wages until a final determination is made by the Board of Fire and Police Commission. Other matters with regard to due process considerations as to charges filed with the Board of Fire and Police Commission against a Maywood Police Officer shall be governed by 65 ILCS 5/10-2.1-17. If arbitration is selected, the provisions of section 7.10 shall apply.

7.4 Performance Evaluation & Discipline

Sworn Officers covered by this Agreement shall be given the opportunity to meet with the appropriate supervisor and allowed to examine and inspect evaluation document(s). Upon receiving a written evaluation an Officer shall have the opportunity of indicating his or her approval or disapproval of the evaluation by marking an appropriate "Approval" or "No Approval" box on the evaluation form and placing his or her signature near the box.

The Village agrees to utilize a numeric scoring system for such Evaluations, with the number "5" being the best score and the number "1" being least acceptable. The parties have agreed to performance/productivity standards which are attached to this agreement as

Appendix B. Officers who receive unsatisfactory evaluations and/or fail to meet productivity standards may be provided reasonable training and/or other remedial opportunities designed to improve a given Officer's performance.

7.5 Access To Personnel Files

Personnel files kept by the Village on all full-time Sworn Police Officers shall be regarded as confidential and information contained in these files shall not be made available to public or private agencies or to the news media or to credit reporting services or other such agencies without the express consent of the Officer involved, unless otherwise required by law. Also, individual Officers shall have reasonable access to their own individual personnel files at least once each calendar year upon prior written notice to the Chief of Police or his designee. The Village agrees that such access to personnel files will be granted not more than seven (7) [Conforms with Illinois Personnel Record Review Act] calendar days after the initial written request is submitted. Officers may make copies of any such materials contained in these files. Further, individual Officers shall have the right to have any derogatory or negative information about themselves purged and removed from these files if (1), the information is at least eighteen (18) months old and (2), any offenses, errors, infractions or violations described in these personnel file materials have not been repeated in the ensuing 18 months. Officers will not be required to indicate any specific reasons why they may want to review their personnel file and make copies of the materials therein, but if any State of Illinois statutes or Federal law holds that certain specific materials in such files need not be made available to individual Officers, then such materials may be withheld by the Village.

7.6 Disciplinary Sequence

When circumstances warrant, the typical disciplinary sequence for an employee covered by this Agreement shall be: (1) Verbal Warning; (2) Written Warning, with a copy to the employee's personnel file; (3) Suspension; (4) Dismissal.

Disciplinary action, up to and including termination of employment, shall be for a violation of a Maywood Village ordinance, or County, State, or Federal law, or for a violation of Police Department policy or rules and regulations, so long as such rules and regulations have previously been reduced to writing and distributed to, posted or otherwise made available to all full-time Maywood Police Officers covered by this Agreement. Any such disciplinary action shall be administered in a timely and progressive manner except that suspension or dismissal may result as the first step in the disciplinary procedure depending on the circumstances and severity of the offense.

Any full-time Maywood Police Officer covered by this Agreement is entitled to Union representation at any meeting or hearing called for the specific purpose of disciplining the employee. If a non-disciplinary meeting turns into a disciplinary meeting, the employee is entitled to recess the meeting until Union representation can be obtained before continuing with any such disciplinary meeting.

7.7 Discipline and Dismissal Circumstances

Suspension and/or dismissal of a non-probationary Officer shall occur only for reasonable and just cause. Any Arbitrator shall have the authority to order restoration of employment, including full seniority rights, of a dismissed employee pursuant to this section only if accompanied by a finding of a violation of the employee's substantive

rights. The Village may notify the Illinois Department of Employment Security ("IDES") of any backpay arbitration award, which Village action shall not constitute the basis of a grievance by the Union.

7.8 Conference

Except when detrimental to the general welfare of the Village, any employee covered by this Agreement shall have the opportunity upon request, prior to suspension or dismissal, to have Union representation at a conference with the Chief of Police or his designee and at that time, to have full opportunity to review the allegations or reasons for suspension or dismissal and to have ample opportunity to rebut such allegations or reasons. This section shall apply only to disciplinary matters that have not been brought under the jurisdiction of the Maywood Fire and Police Commission.

7.9 Dismissal

All recommendations for dismissal (except for reduction in force) of a non-probationary Officer shall be initiated by or confirmed by the Chief of Police or by the Village Manager. A copy of any such recommendation, along with the supporting allegations or reasons therefore, shall be submitted in writing to the employee, with a copy to the Union, before any such dismissal recommendation can take effect.

7.10 Arbitration Option

Prior to any suspension, or discharge being sought or imposed on a non-probationary officer, the Chief will present the employee and Union with written notice of charges describing the basis for discipline, after service of the charges, the Union and employee will have an opportunity to meet with the Chief and be heard prior to discipline being

sought or imposed. After that meeting, the Chief will issue written notice of his/her determination. Once notice of determination is served, the Union has ten (10) calendar days to elect whether it wishes to proceed before the BFPC or via the contractual grievance process. Disciplinary grievances will begin at the Village manager step.

Should the Union choose to proceed via the grievance process, discipline will be immediately imposed on the employee and the employee will be deemed to have waived his/her right to proceed before the BFPC. Under all circumstances, an employee can demand to be heard by the BFPC. If an employee elects to be heard by the BFPC, he/she waives the right to be heard via the grievance process. In no case will any employee be allowed to proceed before both an arbitrator and the BFPC with regard to the same matter.

ARTICLE VIII – SENIORITY

8.1 Definition Of Seniority

Police Department seniority shall apply to all full-time Maywood Police Officers whose original date of hire was as a Police Officer or, to those Maywood employees who transferred into the Police Department from some other Village employment capacity. In either case, Police Department seniority shall date from the employee's earliest date of continuous employment as a full-time Maywood Police Officer. Police Department seniority shall be used to determine the status of individual Police Officers in matters of vacation, shift, beat assignments (MAPS officers will be assigned by seniority, but can be removed from the MAPS officer position by the Police Chief or his/her designee if performance standards set by the Police Chief for a MAPS officer are not followed) or transfers within the Police Department, reduction in force, opportunities to work overtime,

opportunities to bid for specific assignments, training opportunities, and such other matters that may arise from time to time and which may require a fair and equitable means of choosing one employee over another. However, in all cases, the seniority rights of full-time sworn Maywood Police Officers who have successfully completed their probationary periods shall take precedence over any seniority rights deemed to be held by part-time Officers, temporary Officers, retired Officers who have returned to work on a part-time, temporary or consulting basis, and any other employees who are not full-time sworn Maywood Police Officers.

8.2 Hiring Date Conflicts

In the event that more than one employee covered by this Agreement has the same date of hire, seniority of the employees involved shall be resolved based on their scores as determined by the Fire & Police Commission with the highest score indicating the senior Officer.

8.3 Seniority List

The Village agrees to prepare a Seniority List on an annual basis, not later than December 31st of each year, and to provide the Union with a copy of such list, which the Union may then post on its Union bulletin board. In the event of errors or disputes over names or dates appearing on the Seniority List, the Union will call these matters to the attention of the Village as they arise. As new Sworn Police Officers are hired or as others leave the employ of the Village, their names shall be added to or removed from the Seniority List not later than 30 days from the date of such charges. The Village agrees to provide the Union with such updated Seniority Lists as they become available.

8.4 Probationary Period Seniority

All newly hired Sworn Police Officers shall be considered probationary employees until they successfully complete a probationary period of twelve (12) months from the date of hire, excluding any break in service of more than 10 days. Seniority among probationary officers shall not apply until after they complete their probationary period, in which case they shall be deemed to have accrued one year of seniority with the Police Department. All appropriate benefits, including ranking on the Police Department Seniority List, shall begin to accrue on day 1 of the officer's probationary period. However, no accrued benefits shall be available or accessible to any probationary employee while he or she is enrolled at the academy except to the extent such benefits relate to the Public Employee Disability Act, Pension Code, Public Safety Employee Benefits Act, and/or any other statutory benefit provided the probationary officer qualifies for such benefits as required under the applicable statute.

8.5 Accrual And Non-Accrual Of Seniority

Seniority shall accrue on a continuous basis following the one-year probationary period and shall be a determining factor in all such matters in which Officers shall be deemed to have the right to choose.

Seniority shall not accrue during any periods in which an Officer is on an unpaid authorized leave of absence or an unpaid disciplinary suspension in excess of thirty (30) days. However, seniority shall continue to accrue during any sick leave or disability leave that an employee may experience, provided that sick leave does not exceed twelve (12) months. After twelve (12) months of continuous sick leave or continuous disability leave,

employees shall not continue to accrue seniority. However, any seniority such employees have accrued up to that point shall continue to be carried by the Village in their names. Further, any employees who return to work as full-time sworn Police Officers following extended sick leaves or extended disability leaves shall be entitled to claim and exercise all Police Department seniority they have accumulated up to the point that their seniority ceased to accrue and, upon their return to active duty, the seniority of such employees shall once again continue to accrue.

Seniority shall be terminated whenever an employee resigns, is discharged for cause, retires, or has been laid off during a reduction in force and not called back for two (2) years.

8.6 Seniority And Reduction In Force

The Village may reduce the number of employees covered by this Agreement when the Village determines that there is a demonstrable economic necessity for doing so. In the event of a reduction in force in the police department, seniority shall prevail and any officers removed shall be considered furloughed without pay. Officers with the least seniority shall be removed first. Any officers removed pursuant to this Section shall be subject to recall for a period of two (2) years before any new employees are hired to replace them. No full time sworn police officer shall be laid off until the Village has laid off or removed all part time officers.

8.7 Seniority And Vacation Scheduling

Vacation periods shall be selected and scheduled prior to December 31 of each year for vacations that will be taken in the following year. Vacations shall generally be selected

and scheduled based on seniority within the Department. However, the Chief of Police or his designee may override the seniority factor in vacation selections that would leave a particular assignment or sub-section within the Department without adequate and normal staffing. For example, if two or more Officers assigned to narcotics were to select the same or overlapping dates for their vacations. And if the granting of these dates would seriously hinder the Department's narcotics operations, the Chief of Police or his designee will have final authority in scheduling such vacation periods.

There shall be four (4) platoons: Platoon A, Platoon B; Platoon C, and Platoon D.

Officers shall select their platoons together with vacations annually, by the Department seniority list. There shall be the same number of patrol positions open on each platoon. Whenever all the patrol positions are selected, the platoon is closed to further selection. If any dates are blocked out by the Employer in advance, the blocked-out dates must be applicable to all four (4) platoons. Vacation picks are by the Police Department seniority list. No more than one (1) platoon officer may have the same day selected for vacation.

The first-round of selection must be at least in a two-week block. The second-round selection must be at least in a one-week block. All remaining vacation days must be selected in the third round.

8.8 Job Posting

Whenever any positions, duties or assignments become available, notice of such openings shall be posted in a conspicuous location within the Department, including the Union Bulletin Board, and all Officers covered by this Agreement shall be eligible to bid on

them. The final authority for filling such openings shall reside with the Chief of Police or his designee.

8.9 Seniority, Shift Scheduling

Effective January 1, 2018, all bargaining unit members may be assigned to 12 hour shifts. Within an established work period, the normal number of hours of scheduled work for patrol officers on 12 hour shifts shall be 84 (seven 12 hour workdays in each fourteen day work period). There shall be four platoons for regular patrol shifts: two scheduled for 6:00 am to 6:00 pm and two scheduled for 6:00pm to 6:00am(a power shift may also be created). An early / late patrol officer(s) may be added to each regular patrol shift with the scheduled hours of 5:00 am to 5:00 pm or from 7:00 am to 7:00 pm. Shifts shall be selected for each successive calendar year not later than December 1 preceding the start of the calendar year. The selection of shifts shall be subject to and implemented as follows:

a. Between November 1 and November 15, all non-probationary officers shall submit written bids, for a permanent shift commencing on the first shift change date in the following January and extending through the first shift change date twelve months thereafter. Shifts will be awarded on the basis of seniority. If an officer does not submit a bid he/she will be assigned a shift.

b. The Chief of Police will determine the shift assignments of probationary Officers.

c. For a shift vacancy that develops on a regular 12 hour shift during a year, the Chief of Police will consider a qualified Employee who volunteers for such assignments. If there are no volunteers, the method of replacement for any such shift position will be determined by the Chief of Police based on seniority but may exclude any officer assigned to a specialty unit.

d. Specialty Units. The normal workday for Officers assigned to specialty units shall be 8 hours that may be flexible. Within the established work period, the normal number of scheduled hours for officers assigned to specialty units shall be 84. Work shifts for officers assigned to specialty units may vary in length.

8.10 Seniority And Overtime

Anticipated overtime assignments shall be based on Police Department seniority, except if a particular Officer is assigned to a detached assignment, then the assignment may be granted to the Officer of lesser seniority. Unanticipated overtime shall be defined as overtime which arises with less than 24 hours' notice. Unanticipated overtime shall be based on shift/platoon seniority and, in instances where all available Officers have comparable levels of training and expertise, the unanticipated overtime shall first be offered to the most senior Officer available. However, a given Officer shall have the right to decline to work unanticipated overtime if another Officer of comparable training and skill levels is available and indicates a willingness to work the unanticipated overtime. Also, individual Officers who exercise their seniority rights in working either anticipated or unanticipated overtime shall be limited to a maximum of forty (40) hours of such overtime in any two-week pay period. Further, no Officer covered by this Agreement may be compelled to work more than two (2) consecutive days of overtime in any two-week pay period and no officer may be compelled to hold over for more than 4 hours (16 hours total on duty)

8.11 Seniority and Rescheduling (Trading) Of Shifts

The Village agrees that regularly scheduled shift and regularly scheduled day off may periodically and temporarily be voluntarily traded between individual Officers without

regard to seniority. In such instances, both Officers involved in a given shift trade must make a request to the Chief of Police or his designee in written form in advance of the starting time of the shift being traded. The request for the trade must be approved by the Chief of Police or his designee. Also, such voluntary shift rescheduling must be reciprocal so that the Village will not be obligated to compensate either Officer at an overtime rate.

8.12 Lateral Hire Program

The parties agree the Employer may hire fully-certified full-time Illinois police officers who were/are employed by other full-time Illinois police departments, who do not need to complete the police academy and are otherwise qualified for hire as a lateral police officer. The lateral hire program shall only apply to full-time police officers. Prior to being hired, the lateral officer must terminate her/his employment relationship with any other police department. Upon hire, lateral police officers shall have zero days of seniority. However, those officers, at the Employer's discretion, may be placed at the third step of the pay scale.

ARTICLE IX – EMPLOYMENT PRACTICES & PROCEDURES

9.1 Court Time Compensation

The Village agrees that all full-time sworn Police Officers will be compensated for Court appearances at the minimum rate of three (3) hours of the Officer's overtime rate of pay or compensatory time at the overtime rate of time and one half if such appearance is scheduled at a time that the Officer would not normally be working. Compensation is provided only for required court time and payment will be made only if the officer calls the shift commander on duty and advises he is at or going to court. Any officer who is

unable to attend court due to sickness or other leave is responsible for notifying the court officer to reschedule.

If the Court appearance is scheduled for a time when the Officer works a full shift on the same day, either before or after the Court appearance, the three (3) hours shall be paid to him or her providing it is not during his or her regularly scheduled shift. For example, if an Officer works third shift or 6pm to 6am and has a Court appearance at 9:00 a.m., and the Court appearance ends before the regular third shift or 6pm starting time, that Officer will be paid for three hours at the overtime rate. For Court appearances that occur during an Officer's regularly scheduled shift, there shall be no additional compensation. Also, an Officer will be paid for only one three hour minimum rate of Court time per day. For example, if an Officer has a 9:00 a.m. Court call on a day that he or she would not otherwise be working, and it the Officer must return for a 1:00 p.m. Court call, he or she will be paid for the three hours for the morning call and for an hour-for-hour basis at the normal overtime rate of pay for the afternoon Court call.

9.2 Call-In Compensation

The Village agrees that any Officer who is called in at least two (2) hours prior to the start of a regularly scheduled shift, or who is called in on what would otherwise be a regularly scheduled day off, shall be compensated for a minimum of two (2) hours, to be paid at the normal overtime rate of pay.

9.3 Training Compensation Time

Officers will be given compensatory time for mandatory off-duty Training and Department meetings at the rate of time and one-half with a minimum of two (2) hours.

No more than three (3) mandatory meetings will be scheduled per year. No more than one (1) day per month may be blocked off for on-duty shift training. On duty shift training will not be held on week-ends.

9.4 Residency Requirement

All employees shall reside within fifteen (15) miles of the border of the Village, or within the corporate limits of a municipality whose borders are within fifteen (15) miles of the border of the Village. Any employee not residing within fifteen (15) miles of the border of the Village, or within a municipality whose borders are within fifteen (15) miles of the border of the Village, shall have six (6) months from the effective date of the 2008-2011 Agreement to move into the required residency area. Employees failing or refusing to do so for any reason shall be subject to discipline up to and including termination of employment.

9.5 Uniform & Body Armor Allowances

For probationary Officers, the Village may require that all necessary and appropriate uniform articles, including boots, pants, shirts, jackets, hats, socks, ties, leather wear and body armor, are to be purchased by the individual probationary Officer before the start of his or her first shift. However, immediately upon the successful completion of the Officer's probationary period, the Village will reimburse each such Officer four hundred ($400.00) dollars as an initial uniform allowance reimbursement and six hundred ($600.00) dollars as an initial body armor (or bulletproof vest) allowance reimbursement. For Officers who do not successfully complete their probationary periods, the Village shall be under no obligation to provide reimbursement for uniforms or body armor.

Thereafter, with the first pay period following May 1st and October 1st of each year, the Village will pay each full-time sworn Police Officer a $500.00 uniform allowance (for a total of $1,000.00 per year). And, once every five years following an Officer's completion of probation, on a date as near to the anniversary date of the Officer's completion of probation as is possible, the Village will provide each such Officer with a $600.00 body armor allowance. For those Officers who have body armor as of the date that this Agreement is signed, any such body armor that is five years old or older shall be immediately replaced, with the Village paying each Officer $600.00 for that purpose. For Officers who have body armor that is less than five years old, they shall continue to use such body armor until it becomes five years old. In the period between sixty (60) days and ninety (90) days before the body armor becomes five years old, individual Officers shall advise the Chief of Police or his designee that the body armor is about to become obsolete and, in the first pay period that is as near to the five year anniversary of the body armor as is possible, the Village shall pay each Officer $600.00 to replace his or her body armor. It shall be the responsibility of individual Officers to ascertain the exact age of their body armor and to be able to provide receipts or other authentication attesting that their body armor is, in fact, five years old and therefore due to be replaced. The parties to this Agreement accept the research findings of the National Institutes of Justice that all body armor becomes obsolete and should be replaced after five years of daily usage.

9.6 Overtime Compensation

Full-time sworn Police Officers may be required to work overtime in both emergency and non-emergency situations. In either case, overtime shall be duly authorized and approved

by an Officer of at least supervisory rank, if not higher. Officers required to work overtime shall be compensated for such time at the rate of one and one-half (1.5) times the regular rate of pay or compensatory time at one and one-half times the regular rate of pay, at the officer's choice. Overtime is defined as any hours of work outside the regularly scheduled shifts. (excluding RollCall/Shift Change). Overtime shall be earned in minimum increments of fifteen (15) minutes.

The combination of overtime hours and regular-time hours shall not exceed 16 continuous hours, unless the Officer voluntarily agrees to work a longer shift.

Overtime shall be paid along with regular-time compensation in the Officers' regularly scheduled paychecks, unless individual Officers elect to receive their overtime pay in the form of compensatory time.

9.7 Compensatory Time

Compensatory time shall be granted to full-time sworn Police Officers who indicate to the Chief of Police or his designee that they choose such compensatory time in lieu of actual payment in their paychecks.

Compensatory time may be used for time off on an hour-for-hour basis, and may be taken in increments as small as one hour. Officers who have earned compensatory time will be required to notify the Chief of Police or his designee in writing (on a form to be provided by the Department) at least 24 hours in advance of their intentions to claim such time off. Officers following the procedures in this section will not have their compensatory time requests denied solely on the basis that granting the request would create overtime. Compensatory time may be accumulated up to a maximum of 240 in each calendar year.

Any accumulated compensatory time over 120 hours will be cashed in at the end of every calendar year. The Chief or his designee will keep accurate records of how much compensatory time is in each Officer's account. Account balance information will be made available to individual Officers who request such data during time periods established by the Chief or his designee or, if the Village finds it possible and economically feasible to do so, compensatory time balances shall be expressed on the paycheck stubs of individual Officers on a regular basis.

Compensatory time may be used in conjunction with vacation time up to a combination of 240 hours off for each of two (2) separate vacation picks in any calendar year. Scheduling of compensatory time as part of the vacation period must be requested by the Officer and approved by the Chief of Police or his designee at least thirty (30) days prior to the start of a vacation.

Throughout the year, compensatory time shall be cashed in by taking time off. Starting in December 2004 and each year there after, at the end of the year, individual Officers may choose to cash in up to 84 hours of their accumulated compensatory time in the form of a year-end payment to be made in conjunction with their final paycheck of the year. Officers electing to cash in any accumulated compensatory time up to eighty-four (84) hours, shall make notification to the Chief or his designee by the first of December in the year of the cash in. Uncashed compensatory time shall be rolled over from one year to the next and, upon a given Officer's unpaid leave of absence, termination, retirement, permanent disability or death, such accumulated compensatory time shall be paid to the Officer or his or her survivors at the appropriate overtime rate of pay. Upon retirement,

individual Officers may choose to take their accumulated compensatory time in the form of a lump-sum payment or paid time off or a combination of both.

9.8 Secondary Employment

The Village agrees that all full-time sworn Police Officers covered by this Agreement who desire to take on secondary employment may do so. In instances where such secondary employment is directly involved in law enforcement or security work, such secondary employment will be reported by the Officer to the Chief of Police or his designee for his information and approval. Prior to commencing such secondary employment, the Village may require the secondary employer to sign and execute a document (to be provided by the Village) that releases the Village from any liability that may result from such secondary employment.

9.9 Rules, Regulations, Policies, and Procedures

The Village agrees that the Chief of Police or his designee will post a master copy of all Village and Police Department Rules, Regulations, Polices, and Procedures that pertain to Police work and the specific duties of full-time sworn Police Officers. Officers will sign a cover sheet indicating that they have read the posted materials. If an Officer requires a copy of the posted material, he or she may use the Department's copy machine for this purpose. It is understood that by posting copies of such written Rules, Regulations, Policies, and Procedures that guide their daily activities, that a higher level of professionalism in Police work will be realized. However, in the event that any existing Rule, Regulation, Policy, or Procedure directly conflicts with the Articles or Sections of this Agreement, this Agreement shall take precedence over the existing Village Rules,

Regulations, Policies and Procedures. However, this Agreement shall not supersede already existing rules and regulations of the Maywood Fire and Police Commission.

ARTICLE X – LEAVES

10.1 Personal Leave Days

All sworn officers covered by this agreement shall receive thirty-six (36) hours of Personal time per year. For the first year of employment, the available allotted hours shall be prorated and available to new employees after 6 months of employment, and then the total allotment shall be dropped in and available at the first payroll in January of the year beginning after the 6-month anniversary date. Personal leave can be taken at the discretion of the Officer for personal business. A twenty-four (24) hour notice shall be made to the appropriate supervisor by the Officer requesting to take a paid personal leave day provided that one 12-hour day may be used with one hour notice. Also, the Village agrees that paid personal leave days may be used in conjunction with regularly scheduled days off, vacation days or on any other scheduled on duty day.

10.2 Sick Leave Days

All sworn officers covered by this agreement shall receive seventy-two (72) hours of sick time per calendar year. For the first year of employment, the available allotted hours shall be prorated and available to new sworn officers after 6 months of employment, and then the total allotment shall be dropped in and available at the first payroll in January of the year beginning after the officer's 6-month anniversary date.

Officers requesting to take a sick time shall notify the appropriate supervisor at least one (1) hour prior to the start of the Officer's shift. Up to forty-eight hours of sick time (or 60

hours for an officer who uses no sick leave during the year), will at the end of the year be bought back on a one-to-one basis to be paid in the last paycheck in December. If Police officers use 12 hours or less of sick time during the year, up to 12 hours shall be added to the following years earned paid vacation. Any officer using sick leave days shall submit a written memorandum to the Chief of Police explaining the need for sick leave. The Village may require, at its expense, medical certification, acceptable to the Village, of the need for sick leave whenever it determines such certification to be necessary. Sick leave days may not be used in conjunction with any other paid leave.

10.3 Bereavement Leave

Up to thirty-six hours of leave with pay shall be granted to officers in the event of the death of an immediate family member residing in the Chicago Metro area. This leave is for the purpose of attending the funeral, which includes such related events as the wake or visitation, Shiva and the like. Immediate family members, for purposes of this section, shall be interpreted to mean parent, spouse, child, brother, sister, grandparent, grandchild, spouse's grandparents, aunt, uncle, mother-in-law, father-in-law, brother-in-law, sister-in-law, stepmother, stepfather, stepbrother, stepsister and stepchildren. For deaths of relatives that take place more than 250 miles from the Village of Maywood, the paid bereavement period shall be extended to 60 hours to allow for travel time. Also, the Village agrees that regular days off and vacation days shall not be counted as bereavement days. Bereavement periods which include such regularly scheduled days off shall, upon written request by the affected Officers, be extended day-for-day.

10.4 Jury Duty Leave

Any full-time sworn Police Officer covered by this Agreement who is summoned and reports for jury duty shall be granted leave to fulfill such duty. The Village shall compensate any Officer who is required to serve as a juror or participate in a criminal or civil Court proceeding at his or her regular rate of pay, assuming such Court or Court-related appearance takes place when the Officer would have been scheduled to work. The Officer shall present proof of such service to the Chief of Police or his designee. Any fees or expense reimbursements that are paid to the Officer for such duty shall, in turn, be paid by the Officer to the Village.

10.5 Military Leave

Any full time sworn police officer covered by this Agreement shall be granted military leave in accordance with State and federal law. It is understood that any military taken by a probationary officer shall not constitute part of the probationary period.

10.6 Parental Leave

The Village agrees that any full-time Sworn Police Officer (male or female) covered by this Agreement who has completed two (2) years of service to the Village shall be eligible for an unpaid parental (childrearing) leave of absence. The time period of the leave of absence shall commence with the birth of the child or, if medical circumstances dictate, up to three (3) months prior to the birth of the child, and may last as long as one (1) full year. During any such leave the employee shall not be employed in any other manner, with or without monetary compensation. Any officer who during the leave is employed in violation the foregoing provision forfeits the right to any remaining leave. For the first eight (8) weeks of such leave, the Village and Officer shall make contributions on the

employee's behalf to the Maywood Comprehensive Insurance Plan. However, after that period, the employee may make such payments himself or herself directly to the Union administrator of the Insurance Plan. Such leave shall entitle the employee to reinstatement, without loss of accumulated seniority, to the same or a similar position within the Maywood Police Department that the employee had been working immediately prior to going on parental leave. Nothing in this section shall be deemed to conflict with the Family Medical Leave Act. Female Officers can receive up to eight (8) weeks of extended sick leave for the birth of child.

ARTICLE XI – VACATION LEAVE

11.1 Earned Paid Vacation Requirements

The Village agrees that all full-time sworn Police Officers shall earn paid vacation time off according to the following schedule:

Years of Service	Hours by Pay Period	Total Annual Hours
0-3	4.3077	112
4-6	5.5385	144
7-8	6.7692	176
9-10	7.0769	184
10-11	7.3846	192
11-12	7.6923	200
12-13	8	208
13-14	8.3077	216
14-15	8.6158	224
15-16	8.9230	232

17+	9.2308	240

Accruals will start at the time of hire and be available to new sworn officers after 6 months of service. However, should such officers opt to use any accrued time prior to the end of their first year of service, said officers will only be entitled to the accrued *but unused* hours upon completion of their first year of service. By way of illustration, an officer starting his position on January 1st of year 1 of service would be able to use any accrued hours after June 30th of year 1. Assuming the officer used 56 accrued hours between June 30th and December 31st, the officer would only have 56 hours of unused vacation to use in year 2 and would have to complete year 2 of service before having access to a new batch of 112 hours accrued in year 2. Benefit time is accrued regardless of whether the employee is in pay-status. All annual allotted hours must be used annually.

ARTICLE XII – HEALTH & WELFARE BENEFITS

12.1 Medical/Hospitalization/Life/Dental Insurance

The parties agree that the employees covered by this agreement shall transition to and be covered by the Village group medical insurance plan(s) available to all other Village employees effective September 1, 2022. Coverage will be provided to employees and their dependents. The Village group health, hospital and dental insurance policy, including the eligibility requirements established by the Village, shall be maintained for the term of this Agreement; provided, however, that the Village retains the right to change insurance carriers or otherwise provide for coverage as long as the level of benefits remain substantially the same. the Village shall pay 85% of the premium cost and the employee shall pay 15% of the premiums of said Village health, hospital and dental insurance policy.

12.2 Medical Insurance: Retirees

Upon retirement and/or pension, the Village will pay 50% of the Officer's single coverage for medical insurance until the Officer reaches the age which qualifies him/her for

Medicare. Officers wishing to retire must request this benefit no less than thirty (30) days prior to the end of the fiscal year. Retired officers have the option to request this benefit and must do so no less than thirty (30) days prior to the end of the fiscal year.

12.3 Disability And Worker's Compensation

According to existing State of Illinois statute (5 ILCS 345/1 Public Employee Disability Act), any full-time sworn Police Officer who is must secure a statement injured on duty (IOD) and is unable to work shall continue to be paid full salary by the Village at his or her regular rate of pay for up to one full year from the date of the injury. Any Officer who is injured on duty in the regular service of the Maywood Police Department shall report such injury to his or her superior Officer and shall seek appropriate treatment at the nearest hospital or medical facility, assuming such hospital or medical facility is equipped to handle the needs of the injured Officer. If the Officer is unable to perform his or her normal Police duties, the Officer must secure a statement from an attending physician describing the Officer's disability in order to continue receiving full salary and other benefits from the Village. In order to continue receiving such benefits, the Officer must continue to provide the Chief of Police or his designee with proper documentation from the attending physician at regular and reasonable intervals. Officers who suffer injuries on duty (IOD), and who elect to file for benefits under the Worker's Compensation Act, shall be liable for reimbursement to the Village on a dollar-for-dollar basis of any funds that the Officer received from the Village under terms of the Public Employee Disability Act. Generally, Officers who are being compensated by the Village under terms of the Public Employee Disability Act will not also seek compensation under the Worker's

Compensation Act. But nothing in this Agreement shall prevent an injured or disabled Officer from benefits under the Worker's Compensation Act, particularly if the Worker's Compensation Act is deemed to provide more generous benefits than those salary continuation benefits provided under the Public Employee Disability Act.

12.4 Extended Sick Leave – Disability Leave

Full-time non-probationary sworn Police Officers covered by this Agreement shall be entitled to paid extended sick leave or disability leave for non-duty illness or injury not covered by PEDA under the following circumstances:

(1) They have been employed by the Village of Maywood as full-time Sworn Police Officers for at least two calendar years.

(2) They are unable to perform either their regular Police Officer duties or such light duty alternative functions that the Village may offer.

(3) They have exhausted any accumulated sick leave days or personal leave days that they would be eligible for during the current period of illness or disability.

(4) They are under the ongoing care of a physician who will certify in writing that they are unable to work and also, that they are likely to remain unable to work for an extended period of time due to illness, injury, disability, hospitalization, convalescence, or rehabilitation.

(5) This benefit can only be used once in a 15 month period, with the fifteen(15) month period beginning on the first day of the prior extended sick leave.

If all of the above conditions are met, the Village agrees that full-time Sworn Police Officers shall be compensated at their full normal rates of pay for up to forty-five (45)

calendar days in a calendar year. Also, any Officer who remains unable to return to full-time work, following the above described forty-five (45) day period of extended sick leave, shall be entitled to seventy-five percent (75%) of their full pay for an additional seventy-five (75) days in a calendar year. The Village further agrees that any Officers on extended sick leave as described above shall continue to participate in the Health Insurance Plans and that their seniority shall continue to accrue to the extent described in Section 8.5 of this Agreement.

In order to maintain eligibility for extended sick leave benefits, the Officer involved will be required to provide regular reports from his or her attending physician to the Chief of Police or his designee. Also, the Village may require an Officer on extended sick leave to be examined by a doctor of the Village's choosing and may also require that any relevant diagnostic tests, including X-rays, CT scans, blood tests and medical records, be made available to the Village doctor for examination and analysis. In the event of a difference of opinion between the Officer's doctor and the Village doctor regarding whether or not the Officer is able to return to full-time Police work, the Village may, at its discretion, have the Officer examined by another independent physician of the Village choosing. In such event, whatever decision is reached by two, of the three medical professionals shall be the decision that prevails.

12.5 Maywood Police Pension Plan

The Village of Maywood is required by Illinois statute to make Village contributions to this Pension Plan on behalf of all Maywood Police Officers covered by this Agreement who meet certain requirements, including vesting requirements, of both the Pension Plan

and the State law that governs it. Upon any Officer's retirement or disability, the Village will give to the employee his duty badge, shield, and I.D. card. The I.D. card will be stamped Retired.

12.6 On-Duty Death Benefits

The Village agrees to carry and maintain a One Hundred Thousand Dollar ($100,000) Life Insurance policy for all full-time Sworn Police Officers who die while on duty. This policy shall be separate from and in addition to the $50,000 Life Insurance that employees have under the Maywood Police Comprehensive Insurance Plan described in Section 12.1 of this Agreement. Additionally, the Village agrees to continue to provide the same level of Medical and Hospitalization Insurance to the dependents of any Officer who dies while on duty for one (1) calendar year. Also, the Village of Maywood on-duty death benefit shall be in addition to any death benefits that may be available under State or Federal law, or from private philanthropic groups or agencies, or from the Union.

12.7 Training Benefits

The Village agrees that all full-time Sworn Police Officers covered by this Agreement shall be eligible to participate in professional training and upgrading programs and shall be encouraged to do so. These ongoing professional training programs shall cover such aspects of Police work as weapons handling, radio room work, investigative techniques and the like and, in all cases, employees who participate in such training shall be paid at their regular rates of pay and, where appropriate, at overtime rates of pay. Police who travel outside Maywood in a personal vehicle for such training shall be compensated for expenses and travel allowances for the vehicle at the current Federal Rate.

12.8 Education Reimbursement Benefits

Maywood Officers applying for educational reimbursement benefits will be required to attend an Illinois State run institution of higher learning. In general, courses taken at such institutions of higher learning shall be designed to improve and advance the individual Officer's mastery of law enforcement issues and shall be part of a degree program, pre-approved by the Chief in writing, either in Law Enforcement or Criminal Justice. Within the amount budgeted for this purpose each year which shall be $20,000, the Village agrees to pay each Officer for up to two courses per-semester meaning traditional semesters of Fall, Spring and Summer. Reimbursement for such educational expenses (tuition only) is limited to no more than $2000 per year per officer and will be based upon the following grade/pay scale:

Under Graduate Studies		**Graduate Studies**	
Letter Grade	Percentage Paid	Letter Grade	Percentage Paid
A	100%	A or B	100%
B	75%	C	0%
C	50%		

Officers receiving a "Pass" in Under Graduate Studies in Pass/Fail courses will be reimbursed by the Village for 50% of the Officer's cost. There will not be any reimbursement to an Officer in Graduate Studies receiving a grade lower than "A" or "B". Reimbursement for such educational expenses shall require prior written approval of the course (s) by the Chief of Police or his designee. Approval of each course is required even though the program has received approval. Approval shall not be arbitrarily or

unreasonably withheld. The Village agrees to make payment to the Officer in a timely manner.

12.9 Education Compensation

Officers covered by this Agreement shall receive the following education incentive pay upon receipt and approval of the necessary documentation (i.e., official sealed transcript), which shall be computed into the officer's hourly rate from the beginning of the pay period after the requisite degree has posted or the effective date of this contract, whichever is later:

- $500.00 per year ($0.24 per hour) for an Associate's Degree in a Village approved program pertaining to criminal justice or related field in law enforcement; or
- $650.00 per year ($0.31 per hour) for a Bachelor's Degree in a Village approved program pertaining to criminal justice or related field in law enforcement
- $800.00 per year ($0.38 per hour) for a Master's Degree in a Village approved program pertaining to criminal justice or related field in law enforcement

12.10 Specialty Pay

A. Field training officers (FTOs) will receive three (3) hours of specialty pay at the Officer's regular rate, or compensatory time, for each day that they are actually training recruits when a DOR is required, provided that such specialty pay shall not be included as

hours worked in the calculation of overtime. Prior to serving as an FTO, the putative FTO will be sent to an FTO class of not less than 40 hours duration.

B. Officers assigned to work as investigators or evidence technicians will receive four (4) hours of straight time specialty pay per month, provided that such specialty pay shall not be included as hours worked in the calculation of overtime. Probationary officers will not be allowed to participate in any specialty unit (defined as field training officers, investigators, or evidence technicians, drug unit, tactical team, or search warrant team) unless they possess a specialized skill and with the agreement of the Police Chief and the Union. Non-probationary officers will not be eligible to bid for specialty units until they have three (3) years of service with the Maywood Police Department or two (2) years of service with the Maywood Police Department and prior police experience.

ARTICLE XIII – BASE SALARY LEVELS

Base Salary Levels for the periods of time indicated are as the following:

Effective January 1, 2018, the annual base wage is based upon 84 hours of work in a scheduled 14-day work period.

Retroactivity: All wages across the board and retroactive for current and former employees.*

May 1, 2024 to April 30, 2025 adding a 3.25%:

Pay Schedule	Hourly Rate	Annual Pay
Starting Pay	$26.06	$56,925.81
After 18 months	$36.06	$78,756.48
After Two Years	$37.86	$82,676.13
After Three Years	$43.44	$94,876.36
After Four Years	$49.22	$107,491.93
After Twelve Years	$49.49	$108,088.98
After Twenty Years	$50.09	$109,396.19

May 1, 2025 to April 30, 2026 adding a 3.5% :

Pay Schedule	Hourly Rate	Annual Pay
Starting Pay	$26.98	$58,918.21
After 18 months	$37.32	$81,512.96
After Two Years	$39.18	$85,569.79
After Three Years	$44.96	$98,197.03
After Four Years	$50.94	$111,254.15
After Twelve Years	$51.22	$111,872.09
After Twenty Years	$51.84	$113,225.06

May 1, 2026 to April 30, 2027 adding a 3.5%:

Pay Schedule	Hourly Rate	Annual Pay
Starting Pay	$27.92	$60,980.35
After 18 months	$38.63	$84,365.91
After Two Years	$40.55	$88,564.73
After Three Years	$46.54	$101,633.93
After Four Years	$52.72	$115,148.05
After Twelve Years	$53.02	$115,787.61
After Twenty Years	$53.66	$117,187.94

*Customarily the Village has instituted certain periodic wage increase to minimize retroactive pay exposure once the CBA is finalized. At such time as final increases are agreed upon by the parties, with the Village ratifying a proposal and the Village Board approving said increases, the difference between the wage increase instituted by the Village and the final increase secured by the final CBA, if any, will be paid.

ARTICLE XIV – MISCELLANEOUS WORKING CONDITIONS

14.1 Equipment Safety

The Village agrees that no unsafe or improperly maintained or non-functioning equipment, including patrol cars, radios, Department-owned weapons, computers, lights, sirens and

other equipment that is in regular use, shall be assigned to Officers covered by this Agreement.

14.2 Drug Screening and Testing

The Sworn Police Officers and the Village agree to adhere to the Substance Abuse Testing Procedure stipulated in Appendix "A". The drug Screening test shall be administered for the purpose of the detection and abuse of drugs according to the State of Illinois and/or Federal guidelines and statutes, and shall be performed specifically according to the terms and conditions of the Illinois Controlled Substances Act, 720 ILCS 570/101.

14.3 Light Duty Assignments

Officers who are injured, disabled or ill may be assigned to light-duty work. Officers on light duty must comply with applicable assessments. The Village does have the right to set a Light Duty Policy as long as the light-duty assignments do not in any way aggravate, worsen, or otherwise complicate a given Officer's illness or incapacity. Officers on light duty shall continue to receive all benefits as well as current salary. Light duty assignments shall not exceed 30 workdays unless the Chief determines an extension of the light duty assignment is warranted

14.4 Part-Time Police

The Village agrees not to use part-time Officers, auxiliary Police or any other Police Department or Village employees in any manner that replaces full-time Sworn Maywood Police Officers which will also include any police specialty units (investigations, drug, gang, etc.) except in extreme emergency. Notwithstanding the foregoing, part-time officers may be used to perform office duties, augment specialty units and may be used to

perform patrol duties when scheduled officers become unavailable due to unforeseen circumstances. In addition, part-time police may be used to add to the number of scheduled patrol officers, but cannot become part of the regular predetermined schedule.

14.5 No Illegal Quotas

Neither the Village nor the Police Department Administration shall make, codify, or attempt to impose any illegal quotas concerning minimum numbers of arrests or minimum numbers of traffic citations on any Officer or group of Officers covered by this Agreement. Further, any such minimum performance standards or quotas that may have been in effect prior to January 1, 2002, shall be immediately discontinued upon the signing of this Agreement. Nevertheless, the Union and the sworn Police Officers covered by this Agreement are committed to doing everything in their power to make the Village of Maywood as free of criminal activity and as free of traffic problems as is humanly possible

14.6 Meetings

Specialty Unit meetings shall be separate from Department meetings. Specialty Unit meetings will be scheduled on an as needed basis with reasonable notice. An officer may be excused from attending any meeting by his immediate supervisor if scheduled time off causes a conflict or hardship for the officer. Supervisors will attempt to call meetings at times when most officers are already scheduled to work that day. Meetings for other members of the Department shall remain the same as current practice. Officers held over for M.A.P.S. meetings shall work and be compensated for time held over. Shedules may be shifted or rearranged by the Chief of Police to accommodate M.A.P.S. meetings

without creating overtime. For example at the end of the day shift, the M.A.P.S. officer may opt to continue working in patrol or not work up until the start of the M.A.P.S. meeting. An officer will be compensated at the overtime rate for time worked past their normal shift. The mid-night officer assigned to M.A.P.S. may choose to work with the evening (3:00 p.m. to 11:00 p.m.) patrol shift up until the start of their mid-night duties. The mid-night officer would then have the option of leaving after completing a full eight (8) hour shift but in either case, the officer will be compensated at the overtime rate for time worked over eight (8) hours. No officer will be scheduled to attend a M.A.P.S. meeting on the officer's day off.

14.7 Credit for Prior Employment

The Village may, in its discretion, place a newly hired employee with police experience at any step of the salary schedule up to and including the third step.

14.8 Holiday Pay

Effective May 1, 2024, employees on 12 hour shifts covered by this Agreement will receive eight (8) hours of holiday pay per Village holiday. Holiday pay shall be included in the regular paycheck following the holiday. Employees who work on a holiday that is a regularly scheduled workday shall be paid at the rate of 1 ½ times their regular rate for the hours worked on the holiday. If an employee works on a holiday that is not a regularly scheduled workday, the employee shall be paid at the rate of two times their regular rate for the hours worked on the holiday. The Village will appropriate for Holiday Pay, along with regular salary, of all officers in its annual salary ordinance and budget. Probationary employees attending the academy shall not be entitled to Holiday pay under this Section.

14. 9 Officer Involved Shooting

14.9.1 50 ILCS 727/1-25 mandates the Employer enact a policy requiring all officers involved in an "officer involved shooting" ("OIS") to be subject to drug and alcohol testing prior to the end of his or her shift. 50 ILCS 727/1-25 defines an "officer involved shooting" as any instance when a law enforcement officer discharges his or her firearm, causing injury or death to a person or persons, during the performance of his or her official duties or in the line of duty. Should 50 ILCS 727/1-25 be repealed, stricken, or otherwise be found to be legally unenforceable, this Section 20.2 shall be deemed unenforceable at the election of either party. Should 50 ILCS 727/1-25 be amended, the parties agree to bargain over the impacts and effects of the amendment(s).

14.9.2 This Section 14.9 does not diminish any rights provided by an Employee or the Union in applicable portions of the Collective Bargaining Agreement ("CBA"), Illinois law (including but not limited to the Uniform Peace Officer Disciplinary Act), Federal law, and the constitutions of the United States and State of Illinois.

14.9.3 The collection of information, evidence, and data pursuant to this Section 14.9 is intended to be used exclusively for administrative purposes. Unless ordered by lawful order of a court or administrative tribunal of competent jurisdiction, or written agreement of the parties, Employer will not voluntarily share any physical evidence (or results of any testing) gathered from Employees pursuant to this Section 14.9 with an outside entity.

14.9.4 As soon as practicable, following an OIS, the Employee will be ordered to go to a hospital for examination, care, and treatment. When prudent and reasonable, the Employee will be sent to a different hospital than any offender(s).

14.9.5 If the Employer collects Employee's firearm(s), the Employee will immediately be provided with a substitute weapon if appropriate under the circumstances.

14.9.6 Immediately following an OIS, the Employer will make reasonable efforts to inform the Union (which may include notice to the local union steward) of the OIS. Employees will be allowed to confidentially speak with a Union representative and/or attorney.

14.9.7 Upon being discharged from the hospital and completing all required tests, the Employee may (at the employees' discretion) be driven to his/her home by another bargaining unit member selected by the Employee or Union.

14.9.8 Following an OIS and the test provided for in 14.9.9 below, Employees will only be required to participate in interviews, physical testing, and chemical testing after an unambiguous written order threatening to terminate the Employee's employment with the Employer should the Employee refuse to participate. The parties agree an Employee will have the right to request to have a Union representative and attorney present for all interviews, except in an emergency involving matters of public safety.

14.9.9 Following an OIS, at the hospital, and prior to the end of the shift or as soon thereafter as possible, the Employee will be ordered to provide a urine sample to test for illegal drugs and alcohol.

14.9.10 Prior to an Employee's Union representative and/or attorney being present, Employer may (but is not required to) order an Employee involved in an OIS, under threat of termination, to answer limited questions directly related to the public's safety. If a Union representative and/or attorney is not available, the Employer shall permit a Union

representative and/or attorney be present by telephone during this brief "public safety interview," if one is immediately available. The interview shall be based upon the "public safety interview" set forth below. The public safety interview must be conducted by a member of the department holding a rank higher than the Employee. The "public safety interview" shall be limited to the following:

Officer, we are required by policy to complete a public safety statement. Due to the immediate need to take action, you do not have the right to wait for legal or union representation before answering these limited questions.

1. Are you injured?
2. If you know of anyone who was injured, what is his, her or their location?
3. In what direction did you fire your weapon(s)?
4. If any suspects are at large, what are their descriptions or vehicle descriptions?
5. What was their direction of travel?
6. How long ago did they flee?
7. For what crimes are they wanted?
8. With what weapons are they armed?
9. Does any evidence need to be preserved?
10. Where is it located?
11. Did you observe any witness(es)?
12. Where are they?

14.9.11 Employees will not be interviewed or interrogated regarding her/his involvement in an OIS any sooner than 72 hours following the end of the shift during which the OIS

occurred. All interviews and interrogations shall be conducted at a reasonable time and place.

14.9.12 Absent a warrant or court order, or consent from the Employee obtained after consultation with a Union Representative, the Employer will never compel an Employee to provide blood, fluid (other than urine), skin, hair, feces, cheek swab, or any other sort of genetic or biological sample. Unless necessary to prosecute a criminal case against someone other than the Employee.

14.9.13 All urine testing shall be administered by a vendor who conducts U.S. Department of Transportation testing (i.e. the type of testing outlined in 49 CFR, Part 40). All testing shall be of the employee's urine and will conform to U.S. Department of Transportation standards for specimen collection and analysis or such similar standards used by the hospital. All chemical testing must account for legal prescription use and use of other legal substances.

14.9.14 The same protocols contained in this Section 14.9 for OIS shall apply to any and all interviews and testing following an "officer involved death" ("OID") as defined by 50 ILCS 727/1-10.

14.9.15 In the case of an OIS and/or OID, this Section 14.9 supersedes any and all other drug testing policies or provisions of the CBA.

14.10 Surveillance of Employees

If the Village is in possession or control of relevant surveillance (video, photographic, audio, GPS, or other recorded surveillance) of an employee, prior to the employee submitting to Interrogation, as defined in Section 2(c) of the Uniform Peace Officers'

Disciplinary Act (50 ILCS 725/2(c)), regarding the subject matter observed in the surveillance, the Village will give the employee notice of the existence of said surveillance material(s). The Village's notice will be included along with other information required in the written notice required by the Uniform Peace Officers' Disciplinary Act. The Village will allow the employee and Union a reasonable opportunity to observe the surveillance materials prior to the employee's Interrogation. An admission or confession obtained from an Interrogation where such notice and opportunity to view were not provided is inadmissible in a disciplinary hearing; the admissibility of the actual surveillance evidence will be left to the trier of fact. The parties agree to follow all state and federal laws regarding the use of body worn cameras. The parties agree that the recording officer and/or his supervisor may access and review recordings prior to completing incident reports or other documentation, provided that the individual who reviews the body camera footage discloses that fact in the report or documentation and provided further that review by the reviewing officer is not prohibited by law.

ARTICLE XV – SEVERABILITY

In the event that any Article, paragraph, section or sub-section of this Agreement shall be held invalid and unenforceable by the Illinois Labor Relations Board or any Court of competent jurisdiction, or by any change in any substantially-enacted Federal or State legislation which would prohibit or nullify any section, sub-section or portion of this Agreement, such decision or enactment shall apply only to the specific section, sub-section or portion thereof specified by the Labor Board or Court decision, or change in law, and the remaining parts of portions of this Agreement shall remain in full force and effect. In such event, the parties shall, upon request of

either party, commence good faith bargaining over possible replacement language for the invalidated section, sub-section or portion of this Agreement.

ARTICLE XVI – ENTIRE AGREEMENT

This Agreement constitutes the complete and entire agreement between the parties. This Agreement supersedes and cancels all prior practices and Agreements, whether written or oral, which conflict with the express terms of this Agreement. The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining and that the understandings and agreements arrived at by and between the parties after the exercise of that right and opportunity are set forth in this Agreement. The parties waive their right, and each agrees that other shall not be obligated to bargain collectively with respect to any subject or matter contained in this Agreement.

Before making any changes in working conditions not contained in this Agreement which are mandatory topics of bargaining, the Village shall notify the Union of its intention to make the proposed changes. Upon such notification, and if requested by the Union, the Village shall meet with the Union and bargain over such changes before they are implemented. If the Union becomes aware of such a change and has not received the necessary notification, the Union will notify the Village as soon as possible and demand bargaining over such changes if desired. The failure of the Union to request such bargaining shall in no way act as a waiver of any Union rights, stated or implied.

ARTICLE XVII – DURATION

This Agreement shall be effective as of the date the Contract is executed by both parties, with

Salary Increases going into effect retroactively to May 1, 2024, and shall remain in full force and effect until 11:59 p.m. on the 30th day of April, 2028. Either party may notify the other in writing no less than sixty (60) days prior to the expiration date of this Agreement that it desires to modify or terminate this Agreement. In the event that such notice is given, negotiations shall begin not later than fifteen (15) days after such notice is given unless mutually agreed to by the parties. This Agreement shall remain in full force and effect during the period of negotiations until such time as it is replaced by any subsequent Agreement.

Agreed to, signed and entered into this _____ day of _____.

Metropolitan Alliance Of Police **Village of Maywood, Illinois**

_____ _____

_____ _____

_____ _____

APPENDIX A - DRUG TESTING
PART I
UNIFORM TESTING PROCEDURES FOR ALCOHOL AND DRUGS

Section A 1.1 Probable Suspicion Testing

In cases in which an employee is acting in an abnormal manner and at least one (1) supervisor, two (2) if available, have probable suspicion to believe that the employee is under the influence of controlled substances, the Employer may require the employee (in the presence of a union shop Steward, if possible) to go to a medical clinic to provide both urine and blood specimens for laboratory testing. The supervisors) must have received training in the signs of drug intoxication in a prescribed training program which is endorsed by the Employer. Probable suspicion means suspicion based on specific personal observations that the Employer representative(s) can describe concerning the appearance, behavior, speech or breath odor of the employee. The supervisor(s) must make a written statement of these observations within twenty-four (24) hours. A copy must be provided to the shop Steward or other union official after the employee is discharged. Suspicion is not probable and thus not a basis for testing if it is based solely on third (3rd) party observation and reports. If requested, the employee will sign a consent form authorizing the clinic to withdraw specimens of blood and urine and release the results of the urine laboratory testing to his/her Employer's Medical Review Officer, in the case of DOT-COVERED employees, and the blood testing results to the Employer, but shall not be required to waive any claim or cause of action under the law. For all purposes herein, the parties agree that the terms "probable suspicion" and "reasonable cause" shall be synonymous.

An employee may raise an affirmative defense that the positive blood test result was attributable to the proper use of a prescription medication. If the employee raises such a defense to the Employer, at the employee's request, the Employer shall refer the employee to a qualified physician to discuss the employee's explanation for the positive blood test result. The qualified physician may decide that there is a legitimate explanation and declare the blood drug test to be negative. The employee may be required to provide evidence that a prescription has been lawfully prescribed by a physician.

A refusal to provide either specimen will constitute a presumption of intoxication and the employee will be subject to discharge without the receipt of a prior warning letter. In the case of a non-DOT-covered employee who is unable to provide a urine specimen after a reasonable waiting period [not to exceed one (1) hour], the Employer may terminate the procedure and proceed with laboratory testing based upon blood specimens alone. In DOT-covered cases, if the employee is unable to produce 30 ml of urine, he or she shall be given fluids to drink and shall remain at the collection site under observation until able to produce a 30-ml specimen, for up to eight (8) hours at the Employer's option. If still unable to produce a 30-ml specimen, the blood specimen will be forwarded to the lab for analysis, and the employee shall be referred for medical evaluation. Contractual time limits for disciplinary action, as set forth in this Agreement, shall begin on the day on which specimens are drawn. In the event the Employer alleges only that the employee is

intoxicated on alcohol and not drugs, previously agreed-to procedures under this Agreement for determining alcohol intoxication shall apply.

In the event the Employer is unable to determine whether the abnormal behavior is due to drugs or alcohol, the drug testing procedure contained herein shall be used. If the laboratory results are not known prior to the expiration of the contractual time period for disciplinary action, the cause for disciplinary action shall specify that the basis for such disciplinary action is for "alcohol and/or drug intoxication."

Section A 1.2 DOT Random Testing

It is agreed by the parties that random urine drug testing will be implemented only in accordance with the DOT rules under 49 CFR Part 391, Subpart H.

It is agreed that the Employer shall discontinue urine drug testing in conjunction with the DOT physical after the Employer has implemented its random urine drug testing program and is testing at the fifty percent (50%) rate.

The method of selection for random urine drug testing will be neutral so that all employees subject to testing will have an equal chance to be randomly selected.

The term "employees subject to testing" under this agreement is meant to include any employee required to have a DOT physical examination under the Department of Transportation regulations. Employees out on long term injury or disability for any reason shall be removed from the random pool.

The provisions of Section A 1.6 C, Split Sample Procedures, and Section A 1.10 A, One-Time Rehabilitation, shall apply to random urine drug testing.

Section A 1.3 Non-Suspicion-Based Post-Accident Testing

Non-suspicion-based post-accident testing is defined as urine drug testing as a result of an accident when the driver is issued a citation for a moving traffic violation arising from an accident. Urine drug testing will be required after accidents meeting the following conditions and drivers are required to present themselves for such testing within thirty-two (32) hours after such accident:

"Accident" means an occurrence involving a commercial motor vehicle operating on a public road which results in: (i) A fatality; (ii) bodily injury to a person who, as a result of the injury, immediately receives medical treatment away from the scene of the accident; or (iii) One or more motor vehicles incurring disabling damage as a result of the accident, requiring the vehicle(s) to be transported away from the scene by tow truck or other vehicle.

The driver has the responsibility to make himself/herself available for urine drug testing within the thirty-two (32) hour period in accordance with the procedures outlined in this Subsection. The

driver is responsible for notifying the Employer upon receipt of a citation and to note receipt thereof on the accident report. Failure to so notify the Employer shall subject the driver to disciplinary action.

If a driver receives a citation for a moving violation more than thirty-two (32) hours after a reportable accident, he or she shall not be required to submit to post-accident urine drug testing.

The Employer shall make available a urine drug testing kit and an appropriate collection site for the driver to provide specimens.

The provisions of Section A 1.6 C, Split Sample Procedures, and Section A 1.10 A, One-Time Rehabilitation, shall apply to non-suspicion-based post-accident drug testing.

Section A 1.4 Chain of Custody Procedures

Any specimens collected for drug testing shall follow the DHHS/DOT (Department of Health and Human Services/Department of Transportation) specimen collection procedures. At the time specimens are collected for any drug testing, the employee shall be given a copy of the specimen collection procedures. In the presence of the employee, the specimens are to be sealed and labeled. As per DOT regulations, it is the employee's responsibility to initial the specimens, additionally ensuring that the specimens tested by the laboratory are those of the employee. The required procedure follows:

A. Blood Specimens

For probable suspicion testing, blood shall be drawn first. The blood specimen shall be taken promptly with as little delay as possible. Immediately after the specimens are drawn, the individual test tubes shall, in the presence of the employee, be sealed and labeled and the employee has the responsibility to identify each specimen and initial same. Urine is similarly collected, sealed, labeled and initialed. Following collection, the specimens shall be placed in the transportation container together with the appropriate copies of the chain of custody form. The transportation container shall then be sealed in the employee's presence. The employee has the responsibility to initial the outside of the container. The container shall be sent to the designated testing laboratory on the same day or on the next normal business day, by air courier or other fastest available means.

B. Urine Specimens

Where urine specimens are to be provided, at least 30 ml of specimen shall be collected and placed in one (1) self-sealing, screw-capped container. Urine specimen in excess of the first (1st) 30 ml shall be placed in a second (2nd) such container. They shall be sealed, labeled and initialed by the employee without the containers leaving the employee's presence. The employee has the responsibility to identify each specimen and initial same. Following collection, the specimens shall be placed in the transportation container together with the appropriate copies of the chain of custody form. The transportation container shall then be sealed in the employee's presence. The employee has the responsibility to initial the outside of the container. The container shall be sent to the

designated testing laboratory at the earliest possible time by the fastest available means. In this urine collection procedure, urine shall be obtained directly in a wide-mouthed single-use specimen container, which shall remain in full view of the employee until transferred to tamper-resistant urine bottles, and sealed and labeled, and the employee has initialed the bottles. At the employee's request, he or she may void directly into the two (2) self-sealing tamper-resistant urine bottles in the kit.

It is recognized that the Employer has the right to request the clinic personnel administering a urine drug test to take such steps as checking the color and temperature of the urine specimen(s) to detect tampering or substitution, provided that the employee's right to privacy is guaranteed and in no circumstances may observation take place while the employee is producing the urine specimens, unless required by DOT regulations. If it is established that the employee's specimen has been intentionally tampered with or substituted by the employee, the employee is subject to discipline as if the specimen tested positive. In order to deter adulteration of the urine specimen during the collection process, physiologic determinations such as creatinine, specific gravity and/or chloride measurements may be performed by the laboratory.

Any findings by the laboratory outside the "normal" ranges for creatinine, specific gravity and/or chloride shall be immediately reported to the Company's MRO for determination as to whether another specimen should be drawn.

The parties recognize that the key to chain of custody integrity is the immediate sealing and labeling of the specimen in the presence of the tested employee. If each container is received undamaged at the laboratory properly sealed, labeled and initialed, consistent with DOT regulations as certified by the laboratory, the Employer may take disciplinary action based upon properly obtained laboratory results.

Section A 1.5 Drug Testing Kits

A. Blood and Urine Sample Kits (Probable Suspicion Kits)

The contents of the blood and urine sample kits shall be as follows:

(1) Security seals for sealing, initialing and labeling each blood vial.

(2) Non-alcohol antiseptic swab (providone-iodine 10%).

(3) Holder for evacuated tube and needle.

(4) 20 gauge x 1.5" multiple sterile pyrogen-free needle.

(5) One (1) sterile evacuated GRAY top blood collection tube containing 100 mg sodium fluoride and 20-mg potassium oxalate (or in the same proportion), and one (1) sterile

evacuated blood collection tube without an anticoagulant, preservative - e.g., RED top tube.

(6) Two (2) screw-capped self-sealing tamper-resistant urine collection bottles of appropriate capacities (for kits manufactured after April 1994).

(7) Instructions for specimen collection.

The chain of custody form shall be completed by the hospital/clinic personnel during specimen collection and the appropriate copies for the laboratory placed with the blood and urine specimens into the transportation container. The exterior of the container must then be secured (e.g., by placing the tamper-proof Box Seal over the outlined area). If physically capable, the employee has the responsibility to initial the sealed transportation container.

B. Urine Collection Kits

The contents of the urine collection kit shall be as follows:

(1) Two (2) screw-capped self-sealing tamper-resistant urine collection bottles of appropriate capacities, one of which contains a temperature reading device affixed to the outside of the container capable of registering the urine temperature specified in the DOT regulations.

(2) A uniquely numbered (i.e., Specimen Identification Number) DOT approved chain of custody form with similarly numbered Bottle Custody Seals, and a transportation kit seal (e.g., Box Seal) shall be utilized during the urine collection process and completed by the collection site person. The appropriate laboratory copies are to be placed into the transportation container with the urine specimens. The exterior of the transportation kit shall then be secured, e.g., by placing the tamper-proof Box Seal over the outlined area.

The employee has the responsibility to initial the sealed transportation container.

(3) Shrink-wrapped or similarly protected kits shall be used in all instances pertaining to (1) and (2) above.

Section A 1.6 Laboratory Requirements

A Urine Testing

In testing urine samples, the testing laboratory shall test specifically for those drugs and classes of drugs and employing the test methodologies and cutoff levels covered in the DOT Regulations 49 CFR, Part 40.

B. Specimen Retention

All specimens deemed "positive" by the laboratory, according to the prescribed guidelines, must be retained at the laboratory for a period of one (1) year.

C. Split Sample Procedure

There will be an optional split sample procedure available to all employees selected for urine drug testing. When any test kit is received by the laboratory, the "primary" sealed urine specimen bottle shall be immediately removed for testing, and the remaining "split" sealed bottle shall be placed in secured storage. Such specimen shall be placed in refrigerated storage if it is to be tested outside of the DOT mandated period of time.

The employee will be given a shrink-wrapped or similarly protected urine collection kit containing two (2) containers for the urine specimen. One container must contain at least 30 ml of urine, and urine in excess of the first 30 ml shall be placed in the second container. Both shall be sealed in the employee's presence, initialed by the employee, then forwarded to an approved laboratory for testing. If the employee is advised by the MRO that the first (1st) urine sample tested positive, in a random or post accident urine drug test, or if the urine portion of a probable suspicion test is positive after the blood tests negative, the employee may, within seventy-two (72) hours of receipt of actual notice, request that the second (2nd) urine specimen be forwarded by the first laboratory to another independent and unrelated approved laboratory of the parties' choice for GC/MS confirmatory testing of the presence of the drug. If the employee chooses to have the second (2nd) sample analyzed, he or she shall at that time execute a special checkoff authorization form to ensure payment by the employee. If the employee chooses the optional split sample procedure, disciplinary action can only take place after the first (1st) laboratory reports a positive finding and the second (2nd) laboratory confirms the presence of the drug. However, the employee may be taken out of service once the first (1st) laboratory reports a positive finding while the second (2nd) test is being performed. If the second (2nd) test is positive, and the employee wishes to use the rehabilitation options of this Section, the employee shall reimburse the Employer for the cost of the second (2nd) sample's analysis before entering the rehabilitation program. If the second (2nd) laboratory report is negative, the employee will be reimbursed for the cost of the second (2nd) test and for all lost time. It is also understood that if an employee opts for the split sample procedure, contractual time limits on disciplinary action in the Supplements are waived.

D. Laboratory Accreditation

All laboratories used to perform urine drug testing pursuant to this Agreement must be accredited by the Substance Abuse & Mental Health Services Administration (SAMHSA).

Laboratories that have not previously been approved for blood drug testing but which desire to begin such testing, pursuant to this Agreement, must apply to the parties for approval and be added to the approved list before testing.

Section A 1.7 Laboratory Testing Methodology

The initial testing shall be by immunoassay which meets the requirements of the Food and Drug Administration for commercial distribution. The initial cutoff levels used when screening urine specimens to determine whether they are negative or positive for various classes of drugs shall be those contained in the Scientific and Technical Guidelines for Federal Drug Testing Programs (subject to revision in accordance with subsequent amendments to the HHS Guidelines).

All specimens identified as positive on the initial test shall be confirmed using gas chromatography/mass spectrometry (GC/MS) techniques. Quantitative GC/MS confirmation procedures to determine whether the test is negative or positive for various classes of drugs shall be those contained in the Scientific and Technical Guidelines for Federal Drug Testing Programs (subject to revision in accordance with subsequent amendments to the HHS Guidelines).

All specimens which test negative on either the initial test or the GC/MS confirmation test shall be reported only as negative. Only specimens which test positive on both the initial test and the GC/MS confirmation test shall be reported as positive.

When a grievance is filed as a result of a positive drug test, the Employer shall obtain the test results from the laboratory relating to the drug test, and shall provide a copy to the Union.

A. Blood Testing

In testing blood specimens, the testing laboratory will analyze blood/serum by using gas chromatography/mass spectrometry as appropriate.

In probable suspicion testing, a "positive" finding for cannabinoids will be forensically reported under any of the following results obtained after testing blood specimens by gas chromatography/mass spectrometry:

(1) The blood/serum contains at least two (2) and up to five (5) nanograms THC/ml and at least ten (10) nanograms THC metabolites/ml.

(2) The blood/serum contains at least five (5) or more nanograms THC/ml, regardless of the THC metabolite concentration.

(3) The blood/serum contains twenty (20) or more nanograms THC metabolites/ml, regardless of THC concentration.

If none of the above blood marijuana findings results are obtained, a "negative" finding shall be reported.

Where other Schedule I and II drugs in blood are detected, the laboratory is to report a positive test based on a forensically acceptable positive quantum of proof. All positive test results must be reviewed by the certifying scientist and certified as accurate.

All positive test results must be reviewed by the certifying scientist and certified as accurate.

B. Prescription and Non-prescription Medications

If an employee is taking a prescription or non-prescription medication in the appropriate described manner, he or she will not be disciplined. Medications prescribed for another individual, not the employee, shall be considered to be illegally used and subject the employee to discipline.

C. Medical Review Officer (MRO)

The Medical Review Officer (MRO) shall be a licensed physician with the knowledge of substance abuse disorders. The MRO shall review and interpret all urine drug test results, as required by the DOT for all employees tested for drugs under this Agreement, from the laboratory and shall examine alternate medical explanations for such positive tests. Prior to the final decision to verify a positive urine drug test result, all employees shall have the opportunity to discuss the results with the MRO. If the employee has not discussed the results of the positive urine drug test with the MRO within five (5) days after being contacted, or refuses the opportunity to do so, the MRO shall proceed with the positive verification.

Section A 1.8 Leave of Absence Prior to Testing

A. Treatment Leave

An employee shall be permitted to take leave of absence for the purpose of undergoing treatment pursuant to an approved program of alcoholism or drug use. The leave of absence must be requested prior to the commission of any act subject to disciplinary action.

B. One (1) Leave Limit

Such leave of absence shall be granted on a one (1)-time basis and shall be for a maximum of sixty (60) days unless extended by mutual agreement. While on such leave, the employee shall not receive any of the benefits provided by this Agreement thereto except continued accrual of seniority, nor does this provision amend or alter the disciplinary provision.

C. Testing Upon Return to Work

Employees requesting to return to work from a leave of absence for drug use or alcoholism shall be required to submit to testing as provided for in Section A 1.10 of the Appendix. Failure to do so will subject the employee to discipline including discharge without the receipt of a prior warning letter.

D. Non-Application to Probationary Employees

The provisions of this Section shall not apply to probationary employees.

Section A 1.9 Disciplinary Action Based on Positive Test Results

Consistent with past practice under this Agreement, and notwithstanding any other language in any Supplement, the Employer may take disciplinary action based on the test results as follows:

A. If a laboratory, following the procedures described in Sections A.6 and A.7, reports that a urine test is positive, the employee shall be subject to discharge [except as provided in Section A 1.10].

B. The following actions shall apply in probable suspicion testing based on DOT and contractual mandates.

(1) If the blood test is positive according to the procedures described in Parts (f) and (g), the employee shall be subject to discharge.

(2) If the blood test is negative and the urine test is positive, the employee shall be medically unqualified as prescribed by the DOT regulations.

(3) If the blood test is negative and the urine test is negative, the employee shall be immediately returned to work and made whole for all lost earnings.

C. If test results show a blood alcohol concentration equal to or above the level previously determined by this Agreement for alcohol intoxication, the employee shall be subject to discharge pursuant to this Agreement.

Section A 1.10 Return to Employment After a Positive Drug Test

A. One-Time Rehabilitation

Any employee testing positive for drugs or alcohol, thereby subjecting the employee to discipline, shall be granted reinstatement on a one (l)-time lifetime basis if the employee successfully completes a program of evaluation and/or rehabilitation which has been approved by the applicable Medical Insurance Plan where such is the practice. Any cost of evaluation and/or rehabilitation, over and above that paid for by the applicable Medical Insurance Plan, must be borne by the employee.

B. Rehabilitation Conditions

Employees electing the one-time lifetime evaluation and/or rehabilitation must notify the Employer within ten (10) days of being notified by the Employer of a positive urine drug test. The evaluation process and/or rehabilitation program must take a minimum of ten (10) days. The employee must begin the evaluation process and/or rehabilitation program within fifteen (15) days after notifying the Employer. The employee must request reinstatement promptly after successful completion of the evaluation process and/or rehabilitation program. After the minimum ten (10) day period, the employee may request reinstatement, but must first provide a negative urine drug test, to be conducted by a clinic and laboratory of the Employer's choice, before the employee can be

reinstated. Any employee choosing to protest the discharge must file a protest under the applicable Supplement. After the discharge is sustained, the employee must notify the Employer within ten (10) days of the date of the decision, of the desire to enter the evaluation process and/or rehabilitation program.

C. Limits on Benefits Accrual

While undergoing treatment, the employee shall not receive any of the benefits provided by this Agreement thereto except continued accrual of seniority.

D. Post Treatment/Return to Work Testing Required

Upon being reinstated, and after providing the negative drug test provided in Subpart B, of this Section, the employee will be subject to three (3) additional tests for drugs without prior notice. Two (2) of these tests will occur within the six (6) months of the employee's reinstatement and the third (3rd) test to occur within the six (6) to twelve (12) month period after the employee's return to employment. A positive test result as set forth in Section A 1.7 of this Appendix or a refusal to submit to testing shall result in discharge without the receipt of a prior warning letter.

Section A 1.11 Special Grievance Procedure

The Grievance Procedure set forth in Parties' Collective Bargaining Agreement shall be used for alcohol/drug related disputes.

Section A 1.12 Paid-for Time

A. Training

Employees undergoing substance abuse training as required by the DOT will be paid for such time and the training will be scheduled in connection with the employee's normal work shift, where possible.

B. Testing

Employees subject to testing and selected by the random selection process for urine drug testing shall be compensated at the regular straight time hourly rate of pay in the following manner provided that the test is negative:

(1) Random Drug Tests

a. for all time at the collection site.

b. travel time.

i. for travel time one way if the collection site is reasonably en route between the employee's home and the public works garage, and the employee is going to or from work; or

ii. for travel time both ways between the public works garage and the collection site, only if the collection site is not reasonably en route between the employee's home and the public works garage.

c. When an employee is on the clock and a random drug test is taken any time during the employee's shift, and the shift ends after eight (8) hours, or 9.5 hours the employee is paid time and one-half for all time past the eight (8) hours or 9.5 hours.

d. The Employer will not require the city employee to go for urine drug testing before the city employee's shift, provided the collection site is open during or immediately following the employee's shift.

e. During an employee's shift, an employee will not be required to use his/her personal vehicle from the public works garage to and from the collection site to take a random drug test.

f. If a driving employee is called at home to take a random drug test at a time when the driving employee is not en route to or from work, the driver shall be paid, in addition to all time at the collection site, travel time both ways between the driver's home and the collection site with no minimum guarantee.

(2) Non-Suspicion-Based Post-Accident Testing

a. In the event of a non-suspicion-based post accident testing situation, where the employee has advised the Employer of the issuance of a citation for a moving violation, but the Employer does not direct the employee to be tested immediately, but sends the employee for testing at some later time [during the thirty-two (32) hour period], the employee shall be paid for all time involved in testing, from the time the employee leaves home until the employee returns home after the test.

b. When the Employer takes a driving employee out of service and directs the employee to be tested immediately, the Employer will make arrangements for the driving employee to return to his/her home or the public works garage in accordance with this Agreement.

PART II
ALCOHOL TESTING

Section A 2.1 Employees Who Must be Tested

There shall be random; non-suspicion-based post-accident and probable suspicion alcohol testing of all employees subject to DOT-mandated alcohol testing. This includes all employees who, as a condition of their employment, are required to have a DOT physical, and are subject to testing for drugs under Part I, Section 2, of this Appendix.

Employees covered by this Collective Bargaining Agreement who are not subject to DOT-mandated alcohol testing are only subject to probable suspicion testing as provided in Part I, Section 1, of this Appendix.

Section A 2.2 Alcohol Testing Procedure

All alcohol testing under this Section will be conducted in accordance with applicable DOT/FHWA regulations. Breath samples will be collected by a Breath Alcohol Technician (BAT), who has successfully completed the necessary training course that is the equivalent of the DOT model course. The training shall be specific to the type of Evidential Breath Testing (EBT) device being used for testing. The Employer shall provide the employees with material containing the information required by Section 382.601 of the Federal Motor Carrier Safety Regulations.

A. Screening Test

The initial screening test uses an Evidential Breath Testing (EBT) device, unless other testing methodologies or devices are mandated or agreed upon, to determine levels of alcohol. The following initial cutoff levels shall be used when screening breath samples to determine whether they are negative or positive for alcohol

Breath Alcohol Levels:

Less than 0.02% BAC - Negative
0.02% BAC and above - Positive (Requires Confirmation Test)

B. Confirmatory Test

All samples identified as positive on the initial screening test, indicating an alcohol concentration of 0.02% BAC or higher, shall be confirmed using an EBT device that is capable of providing a printed result in triplicate; is capable of assigning a unique sequential number to each test; and is capable of printing out, on each copy of the printed test result, the manufacturer's name for the devices the device's serial number and the time of the test, unless other testing methodologies or devices are mandated or mutually agreed upon.

A confirmation test must be performed a minimum of fifteen (15) minutes after the screening test, but not more than twenty (20) minutes after the screening test.

The following cut off levels shall be used to confirm a positive test for alcohol

Breath Alcohol Levels:

Less than 0.02% BAC - Negative
0.02% BAC to 0.039% BAC - Positive*
0.04% BAC and above - Positive*

*Refer to Part II, Section 2.12, of this Appendix, for Discipline Based on a Positive Test

Section A 2.3 Notification

All employees subject to DOT-mandated random alcohol testing will be notified of testing by the Employer, in person or by direct phone contact.

Section A 2.4 Pre-Qualification Testing for Non-DOT Personnel

An employee who transfers from a non-DOT-covered position to a safety sensitive position, requiring DOT mandated alcohol testing, will be subject to an alcohol test as part of the pre-qualification conditions for filling such position Employees will be advised in writing prior to transferring to a safety sensitive function as defined by DOT, that pre-qualification testing will be conducted to determine the presence of alcohol. Any employee testing positive below the state DWI/DUI limit in a pre-qualification alcohol test shall not be permitted to re-qualify for a period of one (1) year.

Section A 2.5 Random Testing

The method used to randomly select employees for alcohol testing shall be neutral scientifically valid and in compliance with DOT regulations.

The annual random testing rate for alcohol use shall be the rate established by the Administrator of the FHWA.

In the event of a grievance or litigation, the Employer shall, upon written request from the employee, release to the employee and the Union (in its capacity as representative of the grievant and as a decision maker in the grievance process), information required to be maintained under the DOT alcohol testing regulations and arising from the results of all alcohol test which is subject to release under the regulations.

The parties agree that no effort will be made to cause the system and method of selection to be anything but a true random selection procedure ensuring that all affected employees are treated fairly and equally.

Employees subject to random alcohol testing shall be tested within one (1) hour prior to starting the tour of duty, during the tour of duty, or immediately after completing the tour of duty.

Employees who are on long-term illness or injury leave of absence, disability or vacation shall not be subject to testing during the period of time they are away from work.

Section A 2.6 Non-Suspicion-Based Post-Accident Testing

Employees subject to non-suspicion-based post-accident alcohol testing shall be limited to those employees subject to DOT alcohol testing who are involved in an accident where there is:

(i) a fatality, or,
(ii) a citation under State or local law is issued to the driver for a moving traffic violation arising from the accident in which;
  (a) bodily injury to a person who, as a result of the injury, immediately receives medical treatment away from the scene of the accidents or
  (b) one or more motor vehicles incurring disabling damage as a result of the accidents requires the vehicle(s) to be transported away from the scene by a tow truck or other vehicle.

Alcohol testing will be required under the above conditions and employees are required to submit to such testing as soon as practicable Under no circumstances shall this type of testing be conducted after eight (8) hours from the time of the accident.

It shall be the responsibility of the driver to remain readily available for testing, after the occurrence of a commercial motor vehicle accident. It is also the responsibility of the employee to not use alcohol for eight (8) hours or until a DOT post-accident alcohol test is performed, whichever occurs first. It is not the intention of this language to require the delay of necessary medical attention or to prohibit the driver from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident or necessary medical attention.

Prior to the effective date of the DOT alcohol testing regulations, the Employer agrees to give each employee subject to DOT non-suspicion-based post-accident testing written notification of the procedures required by the DOT regulations in the event of an accident as defined by the DOT.

Section A 2.7 Substance Abuse Professional (SAP)

A. The Substance Abuse Professional (SAP), as provided in the regulations, means a licensed physician (Medical Doctor or Doctor of Osteopathy), or a licensed or certified psychologist or social worker, employee assistance professional, or addiction counselor (certified by the National Association of Alcoholism and Drug Abuse Counselors Certification Commission) with knowledge of and clinical experience in the diagnosis and treatment of alcohol and controlled substance-related disorders.

B. The Employer will provide the employee with a list of resources available to the driver in evaluating and resolving problems associated with the misuse of alcohol as soon as practicable but no later than thirty-six (36) hours after the Employer's receipt of notice from the BAT, exclusive of holidays and weekends The SAP will be the only person responsible for determining, during the evaluation process, whether an employee will be directed to a rehabilitation program and if so, for how long.

C. Follow-up and return-to-duty tests need not be confined to the substance involved in the violation. If the SAP determines that a driver needs assistance with an alcohol and drug abuse problem the SAP may require drug tests to be performed along with any required alcohol follow-up and/or return-to-duty tests, if it has been determined that a driver has violated the drug testing prohibition.

D. Any cost of evaluation by the SAP and/or rehabilitation recommended by the SAP associated with the abuse of alcohol while performing or available to perform safety-sensitive functions under this Agreement, over and above that paid for by the applicable Health and Welfare Fund, must be borne by the employee. The Employer shall pay for pre-qualification alcohol testing for employees who transfer from a non-DOT-covered position to a safety-sensitive position requiring DOT-mandated alcohol testing provided the employee tests negative. The Employer will also pay for random non-suspicion-based post-accident and probable suspicion alcohol testing. Return-to duty and follow-up alcohol testing that is prescribed by the SAP, will be paid for by the Employer, provided the employee tests negative.

Section A 2.8 Probable Suspicion Testing

Employees subject to DOT probable suspicion alcohol testing under this Appendix shall be tested in accordance with current, applicable DOT regulations.

For all purposes herein, the parties agree that the terms "probable suspicion" and "reasonable cause" shall be synonymous.

Probable suspicion is defined as an employee's specific observable appearance, behavior, speech or body odor that clearly indicates the need for probable suspicion alcohol testing.

In the event the Employer is unable to determine whether the abnormal behavior or appearance is due to alcohol or drugs, the Employer shall specify that the basis for any disciplinary action or testing is for "alcohol and/or drug intoxication" In such cases, the employee shall be tested in accordance with Part I, Section 1, of this Appendix and applicable DOT alcohol testing regulations.

In cases where an employee has specific, observable, abnormal indicators regarding appearance, behavior, speech or body odor, and at least one (1) supervisor, two (2) if available, have probable suspicion to believe that the employee is under the influence of alcohol the Employer may require the employee, in the presence of a union shop steward or other employee requested by the

employee under observation, to submit to a breath alcohol test. Suspicion is not probable and thus not a basis for testing if it is based solely on third party observation and reports.

The supervisor(s) must make a written statement of these observations within twenty-four (24) hours. Upon request, a copy must be provided to the shop steward or other union official after the employee is discharged or suspended or taken out of service.

All supervisors and Employer representatives designated to determine whether probable suspicion exists to require an employee to undergo alcohol testing shall receive specific training on the physical, behavioral speech and performance indicators of how to detect probable suspicion alcohol misuse and use of controlled substances as required by DOT regulations.

In the event the Employer requires a probable suspicion test, the Employer shall provide transportation to and from the testing location.

Section A 2.9 Preparation for Testing

All alcohol testing shall be conducted in conformity with the DOT alcohol testing regulations. Any alleged abuse by the Employer, such as proven harassment of any employee or deliberate violation of the regulations or the contract shall be subject to the grievance procedure to provide a reasonable remedy for the alleged violation.

Upon arrival at the testing-site, an employee must provide the Breath Alcohol Technician (BAT) with proper identification. If requested, the employee will sign a consent form authorizing the BAT to collect a breath sample and release the result of the breath testing to his/her Employer, but shall not be required to waive any claim or cause of action under the law

A standard DOT approved alcohol testing form will be used by all testing facilities.

Section A 2.10 Specimen Testing Procedures

All procedures for alcohol testing will comply with Department of Transportation regulations.

No unauthorized personnel will be allowed in any area of the testing site. Only one alcohol testing procedure will be conducted by a BAT at the same time.

The employee will provide his or her breath sample in a location that allows for privacy. The Employer agrees to recognize all employees' rights to privacy while being subjected to the testing process at all times and at all testing sites. Further, the Employer agrees that in all circumstances the employee's dignity will be considered and all necessary steps will be taken to ensure that the entire process does nothing to demean, embarrass or offend the employee unnecessarily Testing will be under the direct observation of a Breath Alcohol Technician (BAT). All procedures shall be conducted in a professional, discreet and objective manner. Direct observation will be necessary in all cases.

The employee shall provide an adequate amount of breath for the Evidential Breath Testing device. If the individual is unable to provide a sufficient amount of breath, the BAT shall direct the individual to again attempt to provide a complete sample.

If an employee is unsuccessful in providing the requisite amount of breath, the Employer then must have the employee obtain, as soon as practical an evaluation from a licensed physician selected by the Employer and the Local Union concerning the employee's medical ability to provide an adequate amount of breath If the physician is unable to determine that a medical condition has, or with a high degree of probability could have, precluded the employee from providing an adequate amount of breath, the employee's failure to provide an adequate amount of breath will be regarded as a refusal to take the test and subject the employee to discharge

Section A 2.11 Leave of Absence Prior to Testing

All employees shall be subject to only one (1) lifetime voluntary leave of absence prior to testing and post positive testing as provided in Section A 1.10 above, for the purpose of undergoing a program for alcohol or drug use. Such leave shall be granted for a period of no more than sixty (60) days, and shall not be extended, unless by mutual agreement. While on such leave, the employee shall not receive any of the benefits provided by this Agreement or Supplements thereto, except the continued accrual of seniority. This provision does not alter or amend the disciplinary provision (Part II, Section A 2.12) of this Part, except as provided in Section A 1.10 above..

Before returning to work the employee must have completed any recommended treatment and taken a return to duty test, with a result of less than 0.02% BAC, and further be subject to six (6) unannounced follow-up alcohol tests in the first twelve (12) months following the employee's return to duty.

Section A 2.12 Disciplinary Action Based on Positive Test Results

A. First Positive Test

0.02% BAC - 0.039% BAC
Out of service for 24 hours
0.04% BAC - Less than State DWI/DUI Limit
Out of Service for the length of time determined by the SAP with a minimum of twenty-four (24) hours
State DWI/DUI Limit and Above
Subject to discharge

B. Second Positive Test

0.02% BAC - 0.039% BAC
Out of Service for a five (5) calendar day suspension
0.04% BAC - Less than State DWI/DUI Limit
Out of Service for the length of time determined by the SAP with a minimum of a twenty (20) calendar day suspension
State DWI/DUI Limit and
Above Subject to discharge

C. Third Positive Test

0.02%BAC-0.39%BAC
Out of Service for a fifteen (15) calendar day suspension
0.04% BAC - Less than State DWI/DUI Limit
Out of Service for length of time determined by the SAP with a minimum of a thirty (30) calendar day suspension
State DWI/DUI Limit and Above
Subject to Discharge

D. Fourth Positive Test

0.02% BAC - 0.039% BAC
Subject to discharge
0.04% BAC - Less than State DWI/DUI Limit
Subject to discharge

State DWI/DUI Limit and Above
Subject to discharge

E. Non-Suspension Post-Accident Positive Test

An employee who is tested positive in a non-suspicion-based post-accident alcohol testing situation shall be subject to the following discipline for the positive alcohol test or the vehicular accident, whichever is greater:

First Non-Suspicion-Based Post Accident Positive Test - 0.02% BAC - 0.039% BAC - Thirty (30) calendar day suspension
0.04% BAC and higher
Subject to discharge.

F. Employee Refusal to Test

An employee's refusal to submit to any alcohol test will subject the employee to discharge.

Section A 2.13 Returns to Duty After a Positive Alcohol Test

Before returning to work the employee must have completed any recommended treatment determined by the SAP and taken a return to duty alcohol test, with a result of less than 0.02% BAC, and further be subject to at least SIX (6) unannounced follow-up alcohol and/or drug tests as determined by the SAP.

Section A 2.14 Paid-for-Time - Testing

Employees subject to testing and selected by the random selection process for alcohol testing shall be compensated at the regular straight time hourly rate of pay provided that the test is negative:

A. Random Alcohol Tests

(1) Paid for all time at the collection site.

(2) Travel Time Payment

(i) for travel time one way if the collection site is reasonably en route between the employee's home and the public works garage and the employee is going to or from work or

(ii) for travel time both ways between the public works garage and the collection site, only if the collection site is not reasonably en route between the employee's home and the public works garage.

(3) Post Shift Payment

When an employee is on the clock and a random alcohol test is taken any time during the employee's shift, and the shift ends after eight (8) hours or 9.5 hours, the employee is paid time and one-half for all time past the eight (8) hours or 9.5 hours.

(4) No Pre-Shift Testing

The Employer will not require an employee to go for alcohol testing before the employee's shift, provided the collection site is open during or immediately following the employee's shift.

(5) Use of Personal Vehicle Prohibited

During an employee's shift, an employee will not be required to use his/her personal vehicle from the public works garage to and from the collection site to take a random alcohol test.

B. Non-Suspicion-Based Post-Accident Testing

(1) Delayed Testing Payment

In the event of a non-suspicion-based post-accident testing situation, where the employee has advised the Employer of the issuance of a citation for a moving violation, but the Employer does not direct the employee to be tested immediately, but sends the employee for testing at some later time (during the eight (8) hour period), the employee shall be paid for all time involved in testing, from the time the employee leaves home until the employee returns home after the test.

(2) Immediate Testing Payment

When the Employer takes a driver out of service and directs the employee to be tested immediately, the Employer will make arrangements for the driver to return to his/her home or to the public works garage in accordance with this Agreement.

Section A 2.15 Record Retention

The Employer shall maintain records in a secure manner so that disclosure of information to unauthorized persons does not occur.

Each Employer or it agent is required to maintain the following records for two years:

A. Records of the inspection and maintenance of each EBT used in employee testing.

B. Documentation of the Employer's compliance with the Quality Assurance Program for each EBT it uses for alcohol testing; and

C. Records of the training and proficiency testing of each BAT used in employee testing.

The Employer must maintain for five years records pertaining to the calibration of each EBT used in alcohol testing, including records of the results of external calibration checks.

Section A 2.16 Special Grievance Procedure

The Grievance Procedure set forth in Parties' Collective Bargaining Agreement shall be used for alcohol/drug related disputes.

Section A 2.17 Non-Driver Testing Exemptions

Non-DOT and/or non-driving employees who are otherwise covered by the terms of this Agreement, shall only be subjected to drug and/or alcohol testing as provided in Part III of this Appendix, and shall are expressly excluded for any random, routine or situational testing.

PART III
NON-DOT/NON-DRIVING EMPLOYEE
DRUG/ALCOHOL TESTING

Section A 3.1 Statement of Policy

It is the policy of the Village that the public has the reasonable right to expect persons employed by the Village to be free from the effects of drugs and alcohol. The Village, as the employer, has the right to expect its employees to report for work fit and able for duty.

Section A 3.2 Drug and Alcohol Testing Permitted

Where the Village has reasonable suspicion to believe that a "non-DOT/non-driving employee" (hereinafter in this Part III, referred to as "employee(s)") is under the influence of alcohol or drugs during the course of the work day, the Village shall have the right to require the employee to submit to alcohol or drug testing as set forth in this Agreement. At least two (non-bargaining unit) supervisory personnel, must observe their reasonable suspicions concerning the affected employee prior to any direction to submit to the testing authorized herein. There shall be no random or unit-wide testing of employees except random testing of an individual employee as authorized in Section 8 below.

Drugs means illegal drugs which include any substance which an individual may not sell, use, possess or distribute under the laws of the State of Illinois or the federal government. The drugs covered under this definition are:

Amphetamines
Barbiturates
Benzodiazepines
Cannabinoids
Cocaine
Methadone
Methaqualone
Opiates
Phencyclidine Propoxyphene

Alcohol means beverages containing alcohol which, when consumed, can produce intoxication.

Possess means to have on one's person or personal effects.

Village property means any office, shop, parking lot or vehicle owned and operated by the Village.

Section A 3.4 Order to Submit to Testing

The Village will verbally provide the employee with the reasons for the suspicion prior to the order. The reasons will be reduced to writing within twenty-four (24) hours of the time the observations were made. A copy of this written observation shall be provided to the Union. Refusal to submit to such testing may subject employees to discipline up to and including discharge but

employees taking a test shall not be construed as having waived any objection or rights that they may have.

Section A 3.5 Tests to be Conducted

In conducting drug testing and/or alcohol testing authorized by this Agreement, the Village shall:

(a) use only a clinical laboratory or hospital facility that is licensed pursuant to the Illinois Clinical Laboratory Act that has or is capable of being accredited by the National Institute of Drug Abuse (NIDA);

(b) insure that the laboratory or facility selected conforms to all NIDA standards;

(c) collect split samples in such a manner as to preserve the individual employees right to privacy, insure a high degree of security for the sample and its freedom from adulteration; however, employees may nonetheless be witnessed by medical personnel at a hospital facility to ensure that the employee does not attempt to compromise the accuracy of the test sample;

(d) confirm any sample that tests positive in the initial screening for drugs by testing the second portion of the same sample by gas chromatography mass spectrometry (GC/MS) or an equivalent or better scientifically accurate and accepted method that provides quantitative data about the detected drug or drug metabolites;

(e) provide the employee tested with an opportunity to have the additional sample tested by a clinical laboratory or hospital facility of the employee's own choosing, at the employee's own expense, provided the employee notifies the Village within seventy-two (72) hours of receiving the results of the tests and that the chain-of-custody for the transfer of such sample is confirmed by a neutral third party;

(f) require that the laboratory or hospital facility report to the Village that a urine or blood sample is positive only if both the initial screening and confirmation test are positive for a particular drug. The Village shall take no adverse employment action against an employee whose test results are negative;

(g) In reporting a positive test result, the laboratory shall state the specific substances for which the test is positive and shall provide the quantitative results of the GC/MS confirmation test. All positive test results must be reviewed by the certifying scientist or laboratory director and certified as accurate. Should the results be reviewed by Medical Review Officers, they must be physicians trained in pharmacology.

For alcohol testing, the Village shall:

Regard test results showing an alcohol concentration as that currently established by the State of Illinois as being under the influence.

For drug testing the Village shall:

Regard as positive those tests based on the cut-off levels as those currently established by the United States Department of Health and Human Services.

The Village shall also provide each employee tested with a copy of all information and reports received by the Village in connection with testing and the results when the employee requests same. In addition, the Village shall insure that no employee is the subject of any adverse employment action except emergency temporary reassignment or relief of duty with pay during the pendency of any testing procedure. Any such emergency reassignment or relief from duty shall be immediately discontinued in the event of a negative test result. Employees testing negative for drugs or alcohol shall be returned to work with no loss of pay, benefits or seniority.

Section A 3.6 Right to Contest

The Union and/or employee, with or without the Union, shall have the right to file a grievance concerning any testing permitted by this Agreement, contesting the basis for the notice to submit to the tests, the right to test, the administration of the tests, the significance and accuracy of the tests, the consequences of the testing or results or any other alleged violation of this Agreement. Such grievances shall be commenced at Step 2 of the Grievance Procedure. It is agreed that the parties in no way intend or have in any manner restricted, diminished or otherwise impaired any legal rights that employees may have with regard to such testing. Employees retain any such rights as may exist and may pursue the same in their own discretion, with or without the assistance of the Union.

Section A 3.7 Voluntary Requests for Assistance

The Village shall take no adverse employment action against an employee who voluntarily seeks treatment, counseling or other support for an alcohol or drug-related problem, other than the Village may require reassignment of employees with pay if they are then unfit for duty in their current assignments. The Village shall make available through its Employee Assistance Program a means by which the employee may obtain referrals and treatment. All such requests shall be confidential and any information received by the Village, through whatever means, shall not be used in any other manner adverse to the employee's interests, except reassignment as described above.

Section A 3.8 Discipline

In the first instance that employees test positive on both the initial and confirmatory test for any other drug other than supported prescribed drugs or are found to be under the influence of alcohol, they shall be subject to immediate discipline including either suspension, referral to the E.A.P. or discharge. Discipline may, in some instances, include a combination of the foregoing.

Discipline less than discharge (as provided for in Section A 1.10, "reinstatement on a one-time lifetime basis") is conditional upon:

(a) the employee agreeing to appropriate treatment as determined by the physicians involved;

(b) the employee discontinues the abuse of drugs or alcohol;

(c) the employee completes the course of treatment prescribed, including an "aftercare" group
for a period of up to twelve (12) months;

(d) the employee agrees to submit to random testing during hours of work during the period
of "aftercare" up to one (1) year's duration.

Employees are not allowed to voluntarily request the E.A.P. in lieu of discipline once tests have been ordered.

Employees who do not agree to or who do not act in accordance with the foregoing, or test positive a second time for the presence of drugs or alcohol during the hours of work shall be subject to immediate discharge without appeal through the grievance procedure.

The foregoing shall not be construed as an obligation on the part of the village to retain an employee on active status through the period of rehabilitation if it is appropriately determined that the current use of alcohol or drugs prevents employees from performing their duties or whose continuance on active status would constitute a direct threat to the property or safety of others. Such employees shall use accumulated paid leave or take an unpaid leave-of-absence, pending treatment. The foregoing shall not limit the Village's right to discipline employees for misconduct provided such discipline shall not be increased or imposed due to alcohol or drug abuse.

Section A 3.9 Costs

The Village shall pay the full cost of all testing.

Section A 3.10 Notification

Any Employee subject to drug/alcohol testing shall be given a copy of this policy prior to being tested. The Union shall be advised when an employee is to be tested for drugs or alcohol if feasible.

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

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-_____

A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE METROPOLITAN ALLIANCE OF POLICE (MAP) CHAPTER #513 AND THE VILLAGE OF MAYWOOD (TERM: MAY 1, 2024 THROUGH APRIL 30, 2027)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 2026.

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

AYES:_____
NAYS:_____
ABSENT:_____
ABSTAIN: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

New Business

Item # 2

ORDINANCE NO. CO-2026-__

AN ORDINANCE APPROVING
THE FISCAL YEAR 2026 TO FISCAL YEAR 2027
VILLAGE OF MAYWOOD ANNUAL OPERATING BUDGET
(MAY 1, 2026 THROUGH APRIL 30, 2027)

WHEREAS, Section 36.09 (Budget System; Budget Officer) of the Maywood Village Code requires that the Village's Budget Officer annually prepare and present a proposed Annual Operating Budget for the ensuing fiscal year for consideration and approval by the Village President and Board of Trustees of the Village of Maywood ("Village"). The current Acting Village Manager has been appointed as the Budget Officer in accordance with Section 36.09 of the Maywood Village Code; and

WHEREAS, State law (65 ILCS 5/8-2-9.1) requires that the Village President and Board of Trustees of the Village of Maywood allow for public inspection of the tentative Annual Operating Budget, conduct a public hearing on the tentative Annual Operating Budget and then approve of a final Annual Operating Budget. In accordance with State law, a copy of the Proposed Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget (May 1, 2026 through April 30, 2027) has been available for public inspection in the Village Clerk's Office since Friday, March 27, 2026 and notice of the Public Hearing was published "in a newspaper having a general circulation in the municipality at least one week prior to the time of the hearing" in compliance with 65 ILCS 5/8-2-9.9; and

WHEREAS, the Proposed Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget (May 1, 2026 through April 30, 2027) was presented to and considered by the Village President and Board of Trustees and by the public who were in attendance at a duly noticed Public Hearing, which was held on April 7, 2026, in accordance with State law. Thus, the Village President and Board of Trustees of the Village of Maywood have held public meetings and a Public Hearing and have informed the public of the opportunity to participate in said meetings and Public Hearing, and have given such interested parties the opportunity to make any statements or ask any questions regarding the Proposed Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget (May 1, 2026 through April 30, 2027); and

WHEREAS, a copy of the final Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget (May 1, 2026 through April 30, 2027), which also includes an Estimate of Revenue by Source, (the "Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget"), is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, all of the due process provisions and requirements of the Maywood Village Code and applicable State law relative to the consideration and approval of the final Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget have been satisfied and complied with as a result of the aforementioned actions of the Village officers and officials.

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

SECTION 1: Incorporation. Each of the Whereas paragraphs above are incorporated into Section 1 of this Ordinance as material terms hereof.

SECTION 2: **Approval of Annual Operating Budget.** The Village President and Board of Trustees of the Village of Maywood approve and adopt the Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget (May 1, 2026 through April 30, 2027), which also includes an Estimate of Revenue by Source, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof.

SECTION 3: **Filing of Annual Operating Budget and Budget Ordinance with Cook County Clerk's Office.** Upon approval of this Ordinance by the Village President and Board of Trustees of the Village, the Village's Budget Officer, or their designee, shall arrange for the filing of certified copies of the Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget (May 1, 2026 through April 30, 2027) and this Ordinance with the Cook County Clerk's Office in accordance with State law.

SECTION 4: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 7th day of April, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me, and attested by the Village Clerk, on this 7th day of April, 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

CERTIFICATE REGARDING THE ESTIMATE OF REVENUE BY SOURCE
SIGNED BY THE BUDGET OFFICER OF THE VILLAGE OF MAYWOOD
FOR THE FISCAL YEAR 2026 TO FISCAL YEAR 2027 ANNUAL OPERATING BUDGET

I, Lanya Satchell, Budget Officer of the Village of Maywood, Cook County, Illinois, certify that the attached Estimate of Revenue by Source for the Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget (May 1, 2026 through April 30, 2027) is true and correct and has been prepared in accordance with 65 ILCS 5/8-2-9.3, as amended, and as adopted by Ordinance by the Village of Maywood.

Date: April 7, 2026.

_____

Lanya Satchell
Budget Officer
Village of Maywood

Exhibit "A"

FISCAL YEAR 2026 TO FISCAL YEAR 2027 ANNUAL OPERATING BUDGET
(May 1, 2026 through April 30, 2027)

(including an Estimate of Revenue by Source)

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-__

AN ORDINANCE APPROVING
THE FISCAL YEAR 2026 TO FISCAL YEAR 2027
VILLAGE OF MAYWOOD ANNUAL OPERATING BUDGET
(MAY 1, 2026 THROUGH APRIL 30, 2027)

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 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 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 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

RESOLUTION NO. R-2026-__

A RESOLUTION APPROVING
THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1015 SOUTH 1ST AVENUE,
AND FOR THE APPROPRIATION AND EXPENDITURE OF
MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF
THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE

WHEREAS, the Corporate Authorities of the Village of Maywood (the "Village") have previously, pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "Act"), in an effort to revitalize the Village's local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, adopted Ordinances approving the Tax Increment Redevelopment Plan and Project for a specific area legally described therein as a Redevelopment Project Area (commonly referred to as "Madison Street/Fifth Avenue TIF Project Area"), designated the Madison Street/Fifth Avenue TIF Project Area boundary and adopted tax increment financing for the Madison Street/Fifth Avenue TIF Project Area; and

WHEREAS, located within the Madison Street/Fifth Avenue TIF Project Area is a parcel of real property commonly known as 1015 South 1st Avenue, Maywood, Illinois, which has a Property Index Number of 15-14-200-005-0000 (the "Property"), as legally described in **Exhibit "A"** attached hereto and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to purchase the Property from the current owner, the Estate of Frances Burton, for a purchase price of $_____.00 (the "Purchase Price"), utilizing Madison Street/Fifth Avenue TIF Project Area Funds ("TIF District Funds"), in its "as-is" condition and with the terms and conditions otherwise typical to a standard residential real estate contract; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is desirable and in the Village's best interests to purchase the Property in order to stimulate and induce redevelopment of the Property and other nearby real properties, to remove visual blighted conditions within the Madison Street/Fifth Avenue TIF Project Area, to further the goals of the Village's adopted Comprehensive Plan, and to assist with the attraction of new development, thereby implementing the TIF Plan; and

WHEREAS, the purchase of the Property using TIF District Funds is permitted and the costs related to the purchase are included under the definition of "redevelopment project costs", as set forth in Section 11-74.4-3(q) of the TIF Act, such that those costs can be paid for using TIF District Funds. Section 11-74.4-3(q) of the TIF Act provides (emphasis added):

"(q) **"Redevelopment project costs",** except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs **include, without limitation, the following**: ***

(1) **Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan including but not limited to staff and professional service costs for legal, zoning, redevelopment, consulting, architectural and engineering services,** landscape architectural services, design guidelines, **appraisals,** surveys, market studies, traffic studies, and environmental and geotechnical services.

(2) **Property assembly costs**, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, demolition of buildings, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land."

; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve and enter into a real estate purchase agreement for the Property and to approve the expenditure of its TIF District Funds for the purchase of the Property and reimbursement of the actual, documented TIF Eligible Redevelopment Project Costs associated with the purchase of the Property pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the TIF Act, and find that ratifying, approving and entering into the Agreement and appropriating and authorizing the expenditure of funds from the TIF District Fund in accordance with the applicable provisions of the TIF Act and the Agreement is in the best interests of the Village, its residents, property owners, businesses and the public.

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

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

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

SECTION 3: Execution and Delivery of Agreement and Other Documents. The President and Board of Trustees of the Village authorize and approve of a Real Estate Purchase Agreement "Agreement") selling the Property to the Village in its "as-is" condition and including otherwise standard terms and conditions relative to the purchase of Property in Illinois, for the purposes set forth in this Resolution. The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or their designee, to execute and deliver the executed, final version of the Agreement.

SECTION 4: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the purchase of the Property, consistent with the Madison Street/Fifth Avenue TIF Project Area Plan and in accordance with the Agreement, including, but not limited to, the following:

1. The Purchase Price of $_____.00 and related property acquisition transaction costs, which qualify as eligible "redevelopment project costs", as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), and as listed in the attached Agreement (**Exhibit "A**").
2. Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan, including but not limited to staff and professional service costs for legal, zoning, redevelopment, consulting, architectural and

engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.

SECTION 5: Authorization of Expenditures Under the Agreement. The expenditure of funds from the Madison Street/Fifth Avenue TIF Project Area Fund is authorized to pay the Purchase Price for the Property and to pay such other Expenditures incurred by the Village related to the purchase of the Property.

SECTION 6: This Resolution shall be effective from and after its passage and approval as provided by law.

ADOPTED this 7th day of April, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me this 7th day of April, 2026, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

LEGAL DESCRIPTION OF THE PROPERTY

LOT 5 IN GREENE'S SUBDIVISION OF THE WEST 677 FEET OF THE NORTH 504.9 FEET OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 1015 SOUTH 1ST AVENUE, MAYWOOD, IL 60153
PIN: 15-14-200-005-0000

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-__

A RESOLUTION APPROVING THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1015 SOUTH 1ST AVENUE, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 7th day of April, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of April, 2026.

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

AYES:_____

NAYS:_____

ABSENT:_____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 7th day of April, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]