



NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, May 5, 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, April 7, 2026.** 9
6. **Oaths, Reports, Proclamations, Announcements and Appointments**
7. **COMMITTEE OF THE WHOLE AGENDA ITEMS**
8. **Finance Management Reports:**
 - A. Finance Report in the amount of \$1,828,184.04 21
 - B. Warrant List #200572, dated April 29, 2026, in the amount of \$2,108,644.94. 101
9. **Village President's Report**
 - A. Status Report regarding: Request for Approval of a Resolution Authorizing and Directing the Village President to Execute and Deliver the Village's Notice of Intent to Establish a Star Bond District to the Illinois Department of Commerce and Economic Opportunity ("DCEO") and Illinois Department of Revenue ("IDOR"). See Village Attorney Memo dated April 29, 2026. Source of funding: General Corporate Funds and TIF District Funds. (Resolution listed under the Omnibus portion of the Agenda). 117
 - B. Status Report regarding: Request for Approval of a Motion to Ratify the Vote of the President and Board of Trustees of the Village Maywood on April 7, 2026 to Authorize Special Class Action Legal Counsel, the Edelson Law Firm, to Opt-Into a Participation Agreement / National Settlement Agreement, on Behalf of the Village of Maywood, Regarding the Potential Settlement

of a Certain Opioid Class Action Litigation Pending as Multi-Jurisdictional Federal Court Case (MDL No. 2804 / Case No. 1:17-md-02804) filed in the United States District Court for the Northern District of Ohio, Eastern Division and Further Ratify the Direction Given to and Action Taken by the Edelson Law Firm, the Village President and the Village Clerk, or their designees, to Execute and Submit the Participation Instructions for “Opting-In” to the Participation Agreement / National Settlement Agreement, a Proof of Claim, and a Participation Agreement / National Settlement Agreement and Other Related Documents Within the Opioid Class Action Litigation with Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics) (Motion listed below under the Omnibus Portion of the Agenda).

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E. Proposed appointment of Tamika Bishop to the Maywood Economic Development & Affordability Housing Program Board.	156
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10. **Public Comments:**

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

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D. Status Report regarding: Request for Approval to Purchase iTouch Biometrics Tablet from iTouch Biometrics for \$13,910. Source of Funding: FY25 Justice Assistance Grant (JAG) Funds and General Funds. See Village Staff Memo dated April 13, 2026. (Motion listed under the Omnibus portion of the Agenda).	234
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O. Status Report regarding: Request for Approval of a Bid Waiver in Lieu of Solicitation of 378 Competitive Proposals and Award of a Demolition Contract to Master Guys Demolition Inc. for Interior Demolition work at the 1101 S. 11th Avenue property in the amount of \$24,500. See Staff Memo dated April 30, 2026 (Motion listed under Omnibus portion of the Agenda).

12. Village Attorney Report:

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

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

- a. Public Meeting Date: February 21, 2024.
- b. Anticipated Joint Board of Review Meeting Date: TBD
- c. Anticipated Public Hearing Date: TBD
- d. TIF Plan was made available to the public on March 22, 2024 and is available on the Village's website: search "maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office

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

- 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

B. 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.

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

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

13. Trustee Committee Reports: None

A. Community Policing & Public Safety Committee

B. Engagement & Communications Committee

C. Fiscal Accountability & Government Transparency Committee

D. Infrastructure & Sustainability Committee

E. Ordinance & Policy Committee

F. Planning & Development Committee

14. **VILLAGE BOARD AGENDA ITEMS**

15. **Omnibus Agenda Items:**

A. Motion to Approve the Monthly Financial Report in the amount of \$1,828,184.04.

B. Motion to Approve the Warrant List #200572 dated April 29, 2026, in the amount of \$2,108,644.94

C. Motion to Ratify the Vote of the President and Board of Trustees of the Village Maywood on April 7, 2026 to Authorize Special Class Action Legal Counsel, the Edelson Law Firm, to Opt-Into a Participation Agreement / National Settlement Agreement, on Behalf of the Village of Maywood, Regarding the Potential Settlement of a Certain Opioid Class Action Litigation Pending as Multi-Jurisdictional Federal Court Case (MDL No. 2804 / Case No. 1:17-md-02804) filed in the United States District Court for the Northern District of Ohio, Eastern Division and Further Ratify the Direction Given to and Action Taken by the Edelson Law Firm, the Village President and the Village Clerk, or their designees, to Execute and Submit the Participation Instructions for “Opting-In” to the Participation Agreement / National Settlement Agreement, a Proof of Claim, and a Participation Agreement / National Settlement Agreement and Other Related Documents Within the Opioid Class Action Litigation with Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics).

D. Motion to Waive Competitive Bidding and to Authorize the Purchase of Two 2026 Ford Police Interceptor Utility Vehicles, including Associated Outfitting and Striping, at a total cost of \$158,855.

E. Motion to Approve an Expenditure of \$6,980 for DNA Analysis Services through DNA Labs International, Authorization to Submit Evidence Related to Case #22-12589 to DNA Labs International for Testing, and the Use of FY26 Capital Outlay Funds for Payment.

F. Motion to Approve Purchase of iTouch Biometrics Tablet from iTouch Biometrics at a cost of \$13,910.

G. Motion to Waive Competitive Bidding and to Authorize the Purchase and Replacement of Arbitration In-Car Camera Evidence Management Server System from CDS Office Technologies of Lombard, Illinois

for \$35,374.

H. Motion to Approve the Purchase of Two E-Bikes from RECON Power Bikes, including Officer Equipment and Training from the Homeland Security Training Institute at College of DuPage, for a total cost of \$12,170.

I. Motion to Approve Purchase of Tables and Chairs from Uline Products and Amazon for Community Events, for a total cost of \$6,654.

J. Motion to Approve the Village's Annual Liability Insurance Renewal Proposal Program Renewals as Presented by MarshMcLennan Agency at a Total Cost of \$1,880,396.

K. Motion to Waive Competitive Bidding and to Authorize the Acceptance of a Proposal from Goldhammer Fence LLC for the Purchase and Installation of Fencing for Four (4) Basketball Courts at Conner Heise Park at a Cost of \$95,400.

L. A RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS, AND AUTHORIZING THE APPROVAL AND EXECUTION OF A PROPOSAL AND VENDOR CONTRACT / CONSTRUCTION AGREEMENT WITH G.A. PAVING, LLC OF BELLWOOD, ILLINOIS FOR THE COMPLETION OF THE 2026 STREET RESTORATION PROGRAM, AND THE APPROPRIATION AND EXPENDITURE OF VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE WORK (Project Cost: \$2,322,660).

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

N. AN ORDINANCE APPROVING A PROPERTY SALES CONTRACT WITH ATCF IL LUMENTUM CUST FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1007 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.

O. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 114 MADISON STREET, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE, AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION.

P. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 2130 SOUTH 4TH AVENUE, AND FOR THE APPROPRIATION AND EXPENDITURE OF ROOSEVELT ROAD TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE, AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION.

Q. A RESOLUTION AUTHORIZING AND DIRECTING THE VILLAGE PRESIDENT TO EXECUTE AND DELIVER TO THE ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY AND ILLINOIS DEPARTMENT OF REVENUE THE VILLAGE OF MAYWOOD'S NOTICE OF INTENT TO ESTABLISH A STAR BOND DISTRICT.

R. Motion to Waive Competitive Bidding in Lieu of Solicitation of Competitive Proposals and to Approve the Award of a Demolition Contract to Master Guys Demolition Inc. for Interior Demolition Work at 1100 S. 11th Avenue in the amount of \$24,500.

S. Proposed appointment of Jeffery Eaton to the Maywood Economic Development & Affordability Housing Program Board.

T. Proposed appointment of Tashna-Loy N Donaldson to the Maywood Economic Development & Affordability Housing Program Board.

U. Proposed appointment of Tamika Bishop to the Maywood Economic Development & Affordability Housing Program Board.

V. Discussion and consideration to accept Clerks Office FY27 proposal and updates.

16. New Business Agenda Item(s): None

17. Old Business Agenda Item(s):

A. Acceptance of Findings and Fact and Recommendation on Remand from the Plan Commission/Zoning Board of Appeals – Recommendation of Denial of Lot Size Variations for a Proposed Motor Vehicle Service and Repair Use at 109 S. 11th Avenue. 387

18. Board of Trustees Comments/Information

19. For Information Only

20. Closed Meeting Session

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

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

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

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

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

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

21. Adjournment

cc: Mayor Nathaniel George Booker

Trustees: Isiah Brandon
Miguel Jones
Asia Ousley
Steven Smiley
Antonio Sanchez
Rahmaan "Ray" Williams

Village Clerk
Acting Village Manager
Tori-Love Garron
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, April 07, 2026

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, April 07, 2026, was called to order by Mayor Nathaniel George Booker at 7:00 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Nykita Kornegay, Village Deputy Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams, A. Sanchez, M. Jones, A. Ousley, S. Smiley, and I. Brandon (arrived at 7:02 p.m.). There being a Quorum present, the meeting was convened.

Staff Attendance: LaSondra Banks, Director of Community Engagement

Tracey Bey, Village Assistant Manager

Craig Bronaugh Jr, Fire Chief

Tori Love Garron, Village Clerk

Michael Jurusik, Village Attorney

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, March 7, 2026, and Saturday, February 28, 2026, Board Retreat Minutes

Motioned by Trustee Sanchez and seconded by Trustee Smiley to approve the minutes for February 28, 2026, and March 7, 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 and condolences for the residents and employees of the Village of Maywood.

- Congratulations, Mayor Booker, on receiving Chicago's Excellence Award

Finance Management Reports:

A. Financial Report in the amount of \$833,412.64.

Discussion: Trustee Brandon had questions on Item 118366 (Director Satchell responded)

B. Warrant list #200571 dated March 31, 2026, in the amount of \$3,403,648.53.

Discussion: None

President Report: Items A through D, with the removal of Item D

1. 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).
2. 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. See Village Attorney memo dated April 1, 2026 (Ordinance listed under Omnibus portion of the Agenda).
3. 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).
4. Action on Referrals to the Plan Commission/Zoning Board of Appeals for Public Hearings (no attachments) Item Pulled
Discussion: Trustee Brandon had questions on item B.
 - What exactly is the process (Mayor Booker responded)

Public Comments: D. Martinez, C. Thompkins, N. Westbrook, and D. Williams (Mayor responded)

Public Hearing: Regarding the Village of Maywood Fiscal Year 2026/2027 Annual Operating Budget

Motioned by Trustee Sanchez and seconded by Trustee Ousley to go into Public Hearing for Annual Budget 2026/2027

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

Acknowledgment Of the Public Hearing Notice Published In A Newspaper. (Mayor Booker Acknowledged)

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. (Director Satchell gave a presentation)

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).

- Trustee Jones-He wants to see more of the budget to actual
- Maywood Fest revenue
- He wanted more information on why the Village Manager's budget increased.

Questions And Comments By Board Members.

- Discussion: Trustee Williams and Trustee Brandon (Director Satchell responded)

Questions By The Public And Public Comment.

- C. Thompkins, D. Williams, and N. Westbrook 10

Final Questions And Comments By Board Members

- Discussion-None

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).

Motioned by Trustee Sanchez and seconded by Trustee Ousley to approve the 2026/2027 Annual Budget

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Motioned by Trustee Brandon and seconded by Trustee Sanchez to Close The Public Hearing.

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Manager Report: A through BB, pulling items T, R, and U

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. 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).
3. 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).
4. 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).
5. 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).
6. 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.)

7. 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.)
8. 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).
9. 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).
10. 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).
11. Status Report regarding: Request for Approval of a Bid Waiver and Payment of Invoice 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).
12. Status Report regarding: Request for Approval of a Bid Waiver and Authorization of Payment of Invoice dated January 29, 2026 in the amount of \$38,869.18 and Invoice dated January 30 2026 in the amount of \$7,097.98 to Morton Salt of Overland Park, Kansas / Palatine, Illinois for road salt purchase for Village streets for the 2026 winter season. Source of Funds: General Corporate Funds. See Village Staff Memo dated March 30, 2026. (Motion listed below under Omnibus portion of the Agenda).
13. 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).
14. 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).

15. 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).
16. 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 PURCHASE 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 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. 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).
17. 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).
18. 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.
19. 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.
20. 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).
21. 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).

22. 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, CREMATATIONS, 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).
23. 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).
24. 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).
25. 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 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.
26. 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 THEWORK (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.
27. 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).

28. 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).

Village Attorney Report: No Discussion

1. 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).
2. 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: None

Trustee Committee Reports: No Discussion

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

SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

Omnibus Agenda Items: Motioned by Trustee Sanchez and seconded by Trustee Jones to approve Omnibus Items **A through BB, except items T, R, and U**

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. **D.** Motion to Waive Competitive Bidding 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. **E.** Motion to Waive Competitive Bidding In Lieu of Solicitation of Competitive Proposals and Approve the 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. **F.** Motion to Waive Competitive Bidding 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 in an amount not to exceed \$389,786.00 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. **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. **I.** Motion to Waive Competitive Bidding 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. **J.** Motion to Waive Competitive Bidding 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. **K.** Motion to Waive Competitive Bidding and Approve 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. **L.** Motion to Waive Competitive Bidding and Approve Payment of Invoice 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 the west end of Village Hall.

M. Motion to Waive Competitive Bidding and Approve of Payment of Invoice dated January 29, 2026 in the amount of \$38,869.18 and Invoice dated January 30 2026 in the amount of \$7,097.98 to Morton Salt of Overland Park, Kansas / Palatine, Illinois for Road Salt Purchase for Village streets for the 2026 winter season. **N.** Motion to Waive Competitive Bidding In Lieu of Solicitation of Competitive Proposals and Approve the 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 in an Amount not to Exceed to the Contract Price of \$34,800.00. **O.** Motion to Waive Competitive Bidding In Lieu of Solicitation of Competitive Proposals and Approve the 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 in an Amount not to exceed 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 PURCHASE 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 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. **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 MILLENNIUM 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.

Discussion: Trustee Brandon wants to remove items T, R, U

Motioned by Trustee Sanchez and seconded by Trustee Jones to approve

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Pulled Items:

Item T.

Motioned by Trustee Williams and seconded by Trustee Sanchez to approve

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

Nays: Trustee Brandon

Abstain: None

Absent: None

Motion Carried

Item R.

Motioned by Trustee Sanchez and seconded by Trustee Ousley to approve

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Item U.

Motioned by Trustee Sanchez and seconded by Trustee Ousley to approve

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

Nays: Trustee Brandon

Abstain: None

Absent: None

Motion Carried

New Business:

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

Motioned by Trustee Brandon and seconded by Trustee Ousley to approve

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

Nays: None

Abstain: None

Absent: None

Motion Carried

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

Motioned by Trustee Sanchez and seconded by Trustee Smiley to approve

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

Nays: None

Abstain: None

Absent: None

Motion Carried

3. 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.

Old Business Agenda Items:

Motion to authorize legal representation for the potential settlement of the opioids class action lawsuit.

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

For Discussion Purposes Only: None

Motion to go into closed session for discussion purposes of the purchase or lease of real property for use by the Village and the setting of a price for the sale or lease of property owned by the Village.

Motioned by Trustee Sanchez and seconded by Trustee Brandon at 9:28 p.m.

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Adjournment: Motioned by Trustee Brandon and seconded by Trustee Sanchez to adjourn the Committee of the Whole Meeting and Village Board Meeting at 9:51 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



Village of Maywood

Financial Report



OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of \$1,828,184.04 be approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	\$8,154.15	01-18-51700
2	Area Towing	Vehicle Maintenance	\$15,654.35	01-50-51300
3	Blue Cross Blue Shield	Health Insurance	\$1,003,004.97	01-19-58000
4	Chicago Cleaning	Janitorial Service	\$9,500.00	01-53-52400
5	Cops and Fire	Testing	\$11,080.00	01-42-52400
6	De Lage *Impact	IT Service	\$32,021.47	01-18-56500
7	H&H	Street Light Maintenance	\$6,938.53	01-50-52100
8	Herschman Levison	Legal Services	\$6,017.00	Various Accounts
9	LRS	Residential Trash Service	\$149,155.71	41-55-57400
10	Rz Services Inc	Contractual Services	\$17,891.98	01-50-51100
11	T-mobile	Cellular Service, Equipment	\$13,467.43	Various Accounts
12	Triggi Construction	2025 Commercial Parking	\$80,009.02	Madison/TIF
13	Tyler Technologies	MyCivic	\$14,039.11	01-18-56500
14	University of Illinois	Fire Academy	\$8,500.00	01-41-56300
15	Village of Melrose Park	Water Services	\$424,389.60	41-55-57301
16	West Cook Solid Waste	Membership dues	\$5,200.00	TBD
17	Wexonline/Fleet Svc	Fuel Purchases	\$23,160.72	Various Accounts

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 29, 2026
SUBJECT: Payment Approval, Accu-tron Computer Service

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
2026May	05/01/2026	\$8,154.15	May 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.

125 N Halsted Street
Suite 303A
Chicago, IL 60601

INVOICE

INVOICE # 2026MAY
DATE: 05/01/2026

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 May1 2026		\$8,154.15	\$8,154.15
	Computer Consulting Service Week End 05/01/2026			
	Computer Consulting Service Week End 05/08/2026			
	Computer Consulting Service Week End 05/15/2026			
	Computer Consulting Service Week End 05/22/2026			
	Computer Consulting Service Week End 05/29/2026			
			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 29, 2026
SUBJECT: Payment Approval, Area Towing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for vehicle maintenance for the Village of Maywood Police Department

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
0820	09/17/2025	8,465.73
0885	12/15/2025	\$7,188.62

RECOMMENDATION: It is recommended that the total payment of \$15,654.35 be approved for payment. The expense account to be charged: 01-50-51300.



AREA TOWING, INC.
1401 N. 1ST AVENUE
MELROSE PARK, IL 60160
PH(1-708-345-4665) FAX
(1-708-775-7000
EMAIL:
AREATOWINGINC@YAHOO.COM

INVOICE

INVOICE # 0820
DATE 9/17/2025

BILL TO MAYWOOD POLICE DEPT.
125 S 5TH AVE
MAYWOOD, IL, 60153

P.O. NUMBER
2020 FORD PD UB

TERMS
VIN -1FM5K8AB9LGB12558

CUSTOMER #
PLATE MAYWOO

Date	DESCRIPTION	QUANTITY/HOUR	PRICE/RATE	AMOUNT
	REPAIRS	1.00	\$8,465.73	\$8,465.73
Willis stated it was Approved FOR 100.00 ✓ less on 9/17/25 -				

~~\$~~ 8465.73

RECOMMENDED TO BE PAID

DATE: 3/24/26

DEPT HEAD: Mike Nubaner

EXPENSE ACCT: 01-50-51300

Total \$8,465.73



Area Towing Inc. - DBA Payless
Autobody

1401 N. 1st Ave.
Melrose Park, IL 60160
Business Phone: (708) 845-2013
areatowingdino@gmail.com

Final Bill

Est # 484
ID # 15995518

9/15/25

Vehicle Info
2020 Ford -Police Interceptor Utility
Fleet
1FM5K8AB9LGB12558
Body Type: 4 Door Utility
Engine: 3.3L 6 Cyl Gas Injected
Drive Type: AWD

Owner
Maywood Police Department
125 S. 5th Ave.
Maywood, IL 60153

Insurance Company
Inspection Date: 06/03/2025

Hand Delivered
Copy 9/15/25

Oper	Description	Part Number	Price	Labor
FRONT BUMPER				
1		R&I FRONT BUMPER COVER ASSY (FRT BUMPER COVER)		Included
2	Replace	FRT UPR BUMPER COVER 1.1 hrs. Clearcoat	LB5Z 17D957 SCPTM \$577.88	Included 2.7 hrs. Paint panel 1.1 hrs. Refinish
3	Overhaul	O/H FRONT BUMPER COVER ASSY (INCLUDES R&I) (FRT BUMPER COVER ASSY)		3.8 hrs. Body
4	Replace	R FRT BUMPER SIDE COVER	LB5Z 15266 AB \$106.63	Included
5	Replace	FRT LWR BUMPER COVER	LB5Z 17D957 AB \$292.00	Included
6	Replace	FLEX ADDITIVE	\$10.00	
GRILLE				
7	Replace	GRILLE ASSEMBLY	LB5Z 8200 FC \$616.67	Included
FRONT LAMPS				
8	Replace	R FRT COMBINATION LAMP	ORDER FROM DEALER \$1,666.67	0.5 hrs. Body
9	Check/Adjust	AIM LAMPS (HEADLAMPS)		0.4 hrs. Body
10	R&I	RIGHT R&I COMBINATION LAMP ASSY (R FRONT COMBINATION LAMP)		Included
11	R&I	LEFT R&I COMBINATION LAMP ASSY (L FRONT COMBINATION LAMP)		0.3 hrs. Body
HOOD				
12	Replace	HOOD PANEL 1.1 hrs. Clearcoat, 1.4 hrs. Underside	LB5Z 16612 A \$1,124.88	2.2 hrs. Body 2.7 hrs. Paint panel 2.5 hrs. Refinish
13	Other	HAZARDOUS WASTE REMOVAL Sublet - Nontaxed	\$5.00	
14	Refinish	COLOR TINT - Taxed	\$10.00	0.5 hrs. Body
15	Refinish	COVER CAR FOR OVERSPRAY	\$5.00	0.3 hrs. Body
FRONT INNER STRUCTURE				
16	Replace	FRT BODY RADIATOR SUPPORT	L1MZ 16138 K \$1,174.03	3.2 hrs. Body
17	Replace	UPR FRT BODY REINFORCEMENT	LB5Z 8A284 A \$112.98	0.4 hrs. Body
18	Replace	UPR FRT BODY AIR DEFLECTOR	LB5Z 8312 B \$190.47	0.3 hrs. Body

Customer: Maywood Police Department

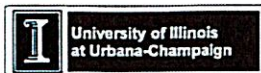
Estimate #: 484

19	Replace	LWR FRT BODY AIR DEFLECTOR	LB5Z 8327 A	\$98.02	0.3 hrs. Body
OTHER					
20	Replace	RAM BAR		\$350.00	2.5 hrs. Body

Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	14.7	\$65.00	\$955.50	
Paint Labor	9.0	\$65.00	\$585.00	
Paint Supplies	9.0	\$65.00	\$585.00	✓
Nontaxed			\$5.00	
OEM Parts			\$6,310.23	✓
Other Parts			\$15.00	✓
Taxed			\$10.00	✓
Taxable Amount			\$6,920.23	
Tax	0%		\$0.00	
Nontaxable Amount			\$1,545.50	
Grand Total			\$8,465.73	

1 PMG. wrote
 100.00 Lost
 approved
 9/17/25
 Willis



SALES INVOICE

Make checks payable to the University of Illinois.

Write account number and sales invoice number on the check and return lower portion with payment.

MAIL TO: University of Illinois Payment Center, General A/R,
28394 Network Place, Chicago, IL 60673-1283.



DEPT.

UF

INVOICE NUMBER

UFIWD705

ONLINE: To enroll your account on the GAR Online Payment Center, please use this link:
<https://pay.uillinois.edu/gar/welcome.cfm>

From the landing page, choose the option for accounts beginning with "@".
On the next screen, click on the word "enroll".

Enter all the requested information and then click "enroll" at the bottom of the page.

INVOICE DATE: 04/21/26

If you have any questions about this statement, call (217) 333-7737.

BILL TO:

MAYWOOD FD
CRAIG A BRONAUGH JR CHIEF
700 W ST CHARLES RD
MAYWOOD, IL 60153

CUSTOMER ACCOUNT NUMBER

@01505067

PURCHASE ORDER NUMBER

Description of Charges	AMOUNT
Class # 202601204 - Firefighter I / NFPA 1010 - Academy CHAMPAIGN IL / START DATE: 03/02/2026 HEIDI QUIJADA - Certified	\$ 6,950.00
Class # 202601205 - Firefighter II / NFPA 1010 - Academy CHAMPAIGN IL / START DATE: 04/06/2026 HEIDI QUIJADA - Certified	\$ 1,550.00
RECOMMENDED TO BE PAID DATE: April 29, 2026 DEPT HEAD: [Signature] EXPENSE ACCT: 01-41-56300 POS	
Return lower portion with payment.	PLEASE PAY THIS TOTAL \$8,500.00

CREDIT: UNIVERSITY OF ILLINOIS

Please clearly print name and address changes here.

Name _____

Address _____

City _____ State _____ Zip _____

CUSTOMER INFORMATION

MAYWOOD FD
CRAIG A BRONAUGH JR CHIEF
700 W ST CHARLES RD
MAYWOOD, IL 60153

CUSTOMER ACCOUNT NUMBER

@01505067

SALES INVOICE NUMBER

UFIWD705

INVOICE DATE

04/21/26

AMOUNT DUE

\$8,500.00



AREA TOWING, INC.
1401 N. 1ST AVENUE
MELROSE PARK, IL 60160
PH(1-708-345-4665) FAX
(1-708-775-7000
EMAIL:
AREATOWINGINC@YAHOO.COM

INVOICE

INVOICE # 0885
DATE 12/15/2025

BILL TO MAYWOOD POLICE DEPT.
125 S 5TH AVE
MAYWOOD, IL, 60153

P.O. NUMBER		TERMS		CUSTOMER #	
2024 CHEVROLET-TAHOE		VIN -1GNSKLED2RR297126		FLEET AUTOBOD	
Date	DESCRIPTION	QUANTITY/HOUR	PRICE/RATE	AMOUNT	
	BODY WORK	1.00	\$7,188.62	\$7,188.62	
Copy 12/13/2025					

\$ 7,188.62

RECOMMENDED TO BE PAID
DATE: 3/31/26
DEPT HEAD: [Signature]
EXPENSE ACCT: 01-50-51300
PO#

Total \$7,188.62

**Area Towing Inc. - DBA Payless
Autobody**

1401 N. 1st Ave.
Melrose Park, IL 60160
Business Phone: (708) 845-2013
areatowingdino@gmail.com

Invoice

Est # 528
ID # 16699617

Vehicle Info
2024 Chevrolet -Tahoe Fleet
1GNSKLED2RR297126
Body Type: 4 Door Utility
Engine: 5.3L 8 Cyl Gas Injected
Drive Type: 4WD

Insurance Company
Inspection Date: 12/15/2025

Oper	Description	Part Number	Price	Labor
FRONT BUMPER				
1	R&I BUMPER COVER ASSY (FRT BUMPER COVER)			1.2 hrs. Body
FRONT FENDER				
2	Replace L FENDER PANEL	84384210	\$836.60	1.4 hrs. Body 2.5 hrs. Paint panel 1.0 hrs. Refinish
	1 hrs. Clearcoat			
3	Other HAZARDOUS WASTE REMOVAL Sublet - Nontaxed		\$5.00	
4	Refinish COLOR TINT - Taxed		\$10.00	0.5 hrs. Body
5	Refinish COVER CAR FOR OVERSPRAY		\$5.00	0.3 hrs. Body
FRONT DOOR				
6	Replace L FRT DOOR SHELL	LKQ	\$1,500.00	5.4 hrs. Body 2.8 hrs. Paint panel 2.5 hrs. Refinish
	1.1 hrs. Clearcoat, 1.4 hrs. Underside			
7	R&R LEFT ADD TO R&R FRONT DOOR SHELL TO R&I/R&R AIR BAG SENSOR (L FRT ADD TO R&I/R&R			0.3 hrs. Mechanical
REAR DOOR				
8	Replace L REAR DOOR SHELL	LKQ	\$1,383.82	5 hrs. Body 2.6 hrs. Paint panel 2.3 hrs. Refinish
	1 hrs. Clearcoat, 1.3 hrs. Underside			
9	R&R LEFT ADD TO R&R DOOR SHELL ASSY TO R&I/R&R AIR BAG SENSOR (L REAR ADD TO R&I/R&R			0.3 hrs. Mechanical
SIDE BODY				
10	Repair L SIDE BODY PANEL ASSEMBLY			5 hrs. Body
11	Replace L RUNNING BOARD ASSY	84809512	\$1,261.30	0.6 hrs. Body

Customer:

Estimate #: 528

Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	19.4	\$54.00	\$1,047.60	
Mechanical Labor	0.6	\$95.00	\$57.00	
Paint Labor	13.7	\$54.00	\$739.80	
Paint Supplies	13.7	\$25.00	\$342.50	✓
LKQ Parts			\$2,883.82	✓
Nontaxed			\$5.00	
OEM Parts			\$2,097.90	✓
Other Parts			\$5.00	✓
Taxed			\$10.00	✓
			\$5,339.22	
Taxable Amount			\$0.00	
Tax	0%			
Nontaxable Amount			\$1,849.40	
Grand Total			\$7,188.62	

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 29, 2026
SUBJECT: Payment Approval, Blue Cross Blue Shield

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for health insurance premiums for the month of April 2026.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Date</u>
02/13/2026	04/01/2026-05/01/2026	\$455,769.28	April Coverage

RECOMMENDATION: It is recommended that the total payments of \$455,769.28 be approved for payment. The expense account to be charged: 01-19-58000.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 29, 2026
SUBJECT: Payment Approval, Blue Cross Blue Shield

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for health insurance premiums for the month of April 2026.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Date</u>
03/13/2026	04/01/2026-05/01/2026	\$455,769.28	April Coverage *PAID
04/14/2026	05/01/2026-06/01/2026	\$547,235.69	May Coverage *PAID

RECOMMENDATION: It is recommended that the total payments of \$1,003,004.97 be approved for payment. The expense account to be charged: 01-19-58000.



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

Remittance Address:
Blue Cross and Blue Shield
of Illinois
PO Box 650615
Dallas, TX 75265-0815

For All Billing Inquiries Call:
800-414-7147

Account:	769282 - VILLAGE OF MAYWOOD	
Profile:	0000258151 - ALL SUBSCRIBERS	0229
Bill Date:	03-13-2026	Payment Due Date: 04-01-2026
Bill Period:	04-01-2026 to 05-01-2026	Page 3

BILL SUMMARY

Previous Amount Billed

Payments

Check # 118592

Adjustments

NONE

Total Payments and Adjustments

Remaining Balance

Fees

Current Charges
Subscriber Fee Adjustments

Total Fees

Total Amount Due

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

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

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

769282 0000258151 04-01

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

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

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



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

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

For All Billing Inquiries Call:
800-414-7147

Account:	769282 - VILLAGE OF MAYWOOD	0225
Profile:	0000258151 - ALL SUBSCRIBERS	
Bill Date:	04-14-2026	Payment Due Date: 05-01-2026
Bill Period:	05-01-2026 to 06-01-2026	Page 3

BILL SUMMARY

Previous Amount Billed

Payments

Automated Clearing House

Adjustments

NONE

Total Payments and Adjustments

Remaining Balance

Fees

Current Charges
Subscriber Fee Adjustments

Total Fees

Total Amount Due

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

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

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

769282 0000258151 05-01

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

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

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 29, 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.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Date</u>
165	04/24/2026	\$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.

April 24, 2026
APRIL
INVOICE # 165



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 29, 2026
SUBJECT: Payment Approval, Cops and Fire

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice # 2401 dated 4/2/2026 for law enforcement promotion assessments and expenses for the Village of Maywood Police and Fire Commission.

RECOMMENDATION: It is recommended that the total payment of \$11,080.00 be approved for payment. The expense account to be charged: 01-42-52400.

MHKT Solutions, Inc.; DBA C.O.P.S. and F.I.R.E.

Personnel Testing

1251 N Plum Grove Rd Ste 160

Schaumburg, IL 60173

email@copsandfiretesting.com

INVOICE

BILL TO

Village of Maywood

Bd of Fire & Police

Commissioners

ATTN: Linda Gant

125 5th Avenue

Maywood, IL 60153

INVOICE # 2401

DATE 04/02/2026

DUE DATE 05/02/2026

TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/25/2026	Law Enforcement Promotion Assessment Center - - Sergeant - 11 - Lieutenant - 1 Two Days	1	10,400.00	10,400.00
03/25/2026	Travel Expenses	1	680.00	680.00

Make Checks Payable to:
COPS and FIRE Personnel Testing Service

BALANCE DUE

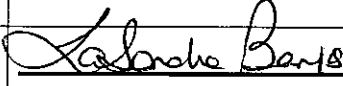
\$11,080.00

OR

You may pay by ACH

Include the invoice number on your check or
ACH payment

-VILLAGE OF MAYWOOD CHECK REQUEST FORM

CHECK RECIPIENT:	Cops and Fire	
ADDRESS:	1251 N Plum Grove Rd ste 160	
CITY/STATE/ZIP:	Schaumburg, IL 60173	
AMOUNT OF CHECK:	\$11,080.00	
EXPENSE ACCOUNT:	01-42-52400	
TAX ID#:		
PURPOSE FOR REQUEST:	Administer for Police Promotional Oral interviews for Sergeants and Lieutenants	
SUBMITTING DEPARTMENT:	FIRE AND POLICE COMMISSIONERS	
INDIVIDUAL SUBMITTING REQUEST:	Kendall Silas	
AUTHORIZATION:	 _____	4/13/26 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 29, 2026
SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #596541371 dated 05/01/2026 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
596514371	05/01/2026	\$32,021.47	May Service

RECOMMENDATION: It is recommended that the total payment of \$32,021.47 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: 596514371
Due Date: 05/01/2026
Due This Period: \$32,021.47

Amount Enclosed: \$ _____

022920 000009892



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



2

Please make check payable to

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

2100005965143710032021471

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: 596514371
Account Number: 1660891
Site Number: 5656023
Invoice Date: 04/06/2026
Period of Performance: 05/01/2026 - 05/31/2026
Due This Period: \$32,021.47

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
LATE FEE	\$1,524.83	\$0.00	\$1,524.83	\$0.00	\$1,524.83
PAYMENT	\$30,496.64	\$0.00	\$30,496.64	\$0.00	\$30,496.64
Billed this Invoice	\$32,021.47	\$0.00	\$32,021.47	\$0.00	\$32,021.47
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$32,021.47

(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 | ✓ Update your insurance |
| ✓ View Invoice and Contract Copies | ✓ Update your Billing and Asset Address |
| ✓ Enroll in Paperless Invoicing | ✓ Enroll in Direct Debit |

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

customersupport@leasedirect.com

Explanation of Charges

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

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

Asset Details

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50447706		OFFICE / Complete Care Packages	50447706_1	500-50447706	11/30/2022					
Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States										
500-50447706		Docuware / Software	50490078_1	500-50490078	04/27/2023					
Comments: MIGRATION										
Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States										

Asset Amount Total: \$30,496.64



2

Late Fee and Finance Charge Details

Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charges	Past Due Invoice Payment Date	Late Fee	Finance Charge
595776697		03/01/2026	\$30,496.64		\$1,524.83	

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 29, 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.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
47497	10/31/2025	\$6,938.53

RECOMMENDATION: It is recommended that the total payment of \$6,938.53 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: 47497
 Invoice Date: 10-31-2025
 Draw ID: 651
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE					
LOCATION: VARIOUS - STREET LIGHTING.					
H&H WORK ORDER #: 23577, 23610.					
DATE: WEDNESDAY, OCTOBER 1, 2025 - LOCATED AND MARKED JULIE DIG TICKET :					
1	X252730662 - 2021 S. 3RD AVE. & FILLMORE ST..				
DATE: WEDNESDAY, OCTOBER 1, 2025 - COMPLETED THE FOLLOWING WORK:					
1	1437 S. 13TH AVE. - TROUBLESHOT STREET LIGHT NOT WORKING. REPLACED FAULTY FUSE KIT, AND FUSE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	116.70	116.70
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	175.00	175.00
	Subtotal				291.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.50	EACH	3.95	5.93
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	1.00	EACH	12.35	12.35
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	2.00	EACH	3.35	6.70
	FUSE SLOW ACTING 10 AMP.	1.00	EACH	9.86	9.86
	Subtotal				34.84
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	34.84	8.71

Handwritten: \$6,938.53
 RECOMMENDED TO BE PAID
 DATE: 3/10/26
 DEPT HEAD: [Signature]
 EXPENSE ACC: 01-50-52100

continued

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Invoice ID: 47497
 Invoice Date: 10-31-2025
 Draw ID: 651
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				465.65
1	DATE: THURSDAY, OCTOBER 2, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: A252650825 - 1905 S. 10TH AVE. & W. LEXINGTON ST. - CALLED IN AS A NO SHOW. VERIFIED STREET LIGHTS WERE MARKED AND REFRESHED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	116.70	116.70
	Subtotal				116.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				189.24
1	DATE: FRIDAY, OCTOBER 3, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: X252661630 - 2119 S. 11TH AVE. & W. FILLMORE ST..				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	175.00	175.00

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H&H ELECTRIC CO.
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 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 47497
 Invoice Date: 10-31-2025
 Draw ID: 651
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				175.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				247.54
1	DATE: WEDNESDAY, OCTOBER 8, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: A252812062 - 2029 S. 11TH AVE. & W. FILLMORE ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	116.70	116.70
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	175.00	175.00
	Subtotal				291.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				431.84

DATE: WEDNESDAY, OCTOBER 8, 2025 - LOCATED
 AND MARKED JULIE DIG TICKET #:

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Invoice ID: 47497
 Invoice Date: 10-31-2025
 Draw ID: 651
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	A252742447 - GREEN ST. & S. 3RD AVE..				
2	X252790855 - 406 S 5TH AVE. & RANDOLPH ST..				
3	A252461072 - W. LEGION ST. & S. 1ST AVE..				
4	A252791879 - 1008 N. MAYWOOD DR. & 10TH AVE..				
5	A252461093 - W. ROOSEVELT RD. & S. 11TH AVE..				
6	A252758598 - 2029 S. 11TH AVE..				
7	A252461113 - S. 10TH AVE. & W. ROSSEVELT RD..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	116.70	350.10
	Subtotal				350.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.95	11.85
	RED MARKING FLAGS (H&H).	20.00	EACH	.1599	3.20
	Subtotal				15.05
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	15.05	3.76
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	62.80	188.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	4.80	14.40
	Subtotal				571.71

DATE: THURSDAY, OCTOBER 9, 2025 - LOCATED
 AND MARKED JULIE DIG TICKET #:

- 1 A25281036 - 1907 S. 21ST..
- 2 A252661633 - 1903 S. 12TH AVE..
- 3 X252661621 - 1825 S. 10TH AVE. & W. BATTAN DR..
- 4 XW52800935 - 2021 S. 11TH AVE..

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Invoice ID: 47497
 Invoice Date: 10-31-2025
 Draw ID: 651
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
5	X252801056 - 821 S. 21ST AVE. & WARREN AVE..				
6	A252794820 - 1600 MADISON ST. & 16TH AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	116.70	116.70
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	175.00	262.50
	Subtotal				379.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.50	EACH	3.95	9.88
	UTILITY MARKING PAINT - RED (20 OZ CAN).	20.00	EACH	3.95	79.00
	Subtotal				88.88
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	88.88	22.22
	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				659.30
	DATE: FRIDAY, OCTOBER 10, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X252821820 - 1439 S. 12TH AVE..				
2	A252820317 - 1235 S. 17TH AVE. & W. ADAMS ST..				
	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).	2.00	HOUR	175.00	350.00
	Subtotal				350.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	RED MARKING FLAGS (H&H).	6.00	EACH	.1599	.96
	Subtotal				4.91

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Invoice ID: 47497
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 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.91	1.23
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT	2.00	HOUR	62.80	125.60
	EQUIPPED WITH ELECTRICAL MATERIALS.				
	PORTABLE CONDUIT / CABLE / FAULT -	2.00	HOUR	4.80	9.60
	LOCATING UNIT.				
	Subtotal				491.34
	DATE: TUESDAY, OCTOBER 14, 2025 -				
	COMPLETED THE FOLLOWING WORK:				
1	1ST AVE. & MAPLE ST. - EMERGENCY LOCATE				
	CALLED IN BY VINCE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO	1.00	HOUR	116.70	116.70
	3:30 P.M. MONDAY THROUGH FRIDAY -				
	EXCLUDING HOLIDAYS).				
	Subtotal				116.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	3.95	1.98
	Subtotal				1.98
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.98	.50
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT	1.00	HOUR	62.80	62.80
	EQUIPPED WITH ELECTRICAL MATERIALS.				
	Subtotal				181.98
	DATE: THURSDAY, OCTOBER 16, 2025 - LOCATED				
	AND MARKED JULIE DIG TICKET #:				
1	A252832827 - 6TH AVE. & ROOSEVELT RD..				
2	A252860488 - 1125 N. 6TH AVE. & W. AUGUSTA				
	ST..				
3	A252860831 - 1422 S. 13TH AVE.. & ADAMS				
	ST..				
4	X252860513 - 1905 S. 11TH AVE. & W.				
	LEXINGTON ST..				

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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

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
5	X252860523 - 2037 S. 10TH. AVE. & W. FILMORE ST..				
6	A252862302 - 1302 S. 2ND AVE. & W. WILCOX ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	116.70	350.10
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	175.00	175.00
	Subtotal				525.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.95	19.75
	Subtotal				19.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	19.75	4.94
	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				820.19
	DATE: MONDAY, OCTOBER 20, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A252891721 - W. ROOSEVELT RD. & S. 11TH AVE..				
2	A252891747 - S 10TH AVE. & W. ROOSEVELT RD..				
	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
	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

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Invoice ID: 47497
 Invoice Date: 10-31-2025
 Draw ID: 651
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				262.55
	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	2.00	HOUR	62.80	125.60
	EQUIPPED WITH ELECTRICAL MATERIALS.				
	PORTABLE CONDUIT / CABLE / FAULT -	2.00	HOUR	4.80	9.60
	LOCATING UNIT.				
	Subtotal				409.63

DATE: THURSDAY, OCTOBER 23, 2025 - LOCATED
 AND MARKED JULIE DIG TICKET #:

- 1 X252950483 - HARRISON ST. & 17TH AVE. -
EMERGENCY LOCATE.
- 2 X252950479 - HARRISON SST. & 18TH AVE. -
EMERGENCY LOCATE.
- 3 A252943414 - 1601 WASHINGTON BLVD. & S.
16TH AVE..
- 4 X252940658 - 519 S. 5TH AVE. & W.
WASHINGTON BLVD.
- 5 X2529580140 - MAIN ST. & 7TH AVE.
- 6 X252930885 - 1236 S. 6TH AVE..
- 7 XC252930676 - 1404 S. 12TH AVE..
- 8 X252930850 - 1826 S. 10TH AVE. & W. BATAAN
DR..

DATE: THURSDAY, OCTOBER 23, 2025 -
 COMPLETED THE FOLLOWING WORK:
 1 1416 S. 2ND, BETWEEN 12TH AVE. & 2ND AVE.
 ON QUINCY ST. - NEED FIXTURE, VILLAGE IS
 OUT OF STOCK.

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H&H Electric Co. Job: M-0009

To:
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 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	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).	1.50	HOUR	175.00	262.50
	Subtotal				495.90
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.95	19.75
	Subtotal				19.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	19.75	4.94
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	62.80	219.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.50	HOUR	4.80	16.80
	Subtotal				757.19

- DATE: MONDAY, OCTOBER 27, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:
- 1 X252952337 - 1418 S. 8TH AVE..
 - 2 X252960554 - 132 S. 9TH AVE..
 - 3 X252961597 - 1ST AVE. & OAK ST..
 - 4 A252961609 - 211 S. 2ND AVE. & W. MAPLE ST..
 - 5 A252961766 - W. FILLMORE ST. & 4TH AVE..
 - 6 A252961771 - W. FILLMORE ST. & S. 3RD AVE..
 - 7 A252961789 - 2121 S. 5TH AVE. & FILLMORE AT..
 - 8 A252961822 - GREENWOOD AVE. & MADISON ST..
 - 9 A252963016 - 1423 S. 21ST AVE. & W. VAN BUREN ST..
 - 10 A252963224 - 132 S. 9TH AVE. & W. OAK ST..

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Invoice ID: 47497
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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

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	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).	40.00	EACH	.1599	6.40
	Subtotal				26.15
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	26.15	6.54
	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				769.89
1	DATE: MONDAY, OCTOBER 27, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: A25286083 - 1422 S. 13TH AVE. - EMERGENCY LOCATE.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	175.00	262.50
	Subtotal				262.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	3.95	1.98
	Subtotal				1.98
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.98	.50
	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				366.38

continued

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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: 47497
 Invoice Date: 10-31-2025
 Draw ID: 651
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: THURSDAY, OCTOBER 30, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A253001150 - 1417 S. 4TH AVE..				
2	A253001254 - 1721 S. 4TH AVE..				
3	X253001285 - 132 S. 9TH AVE. & W. OAK ST..				
4	A253002029 - 2010 S. 7TH AVE. & W. HARVARD ST..				
5	A253003486 - 1204 S. 16TH AVE UNIT A & S. MAYWOOD DR..				
6	A253010412 - 405 S. 20TH AVE. & W. RANDOLPH ST..				
7	A253010427 - 1917 WASHINGTON BLVD. & S. 20TH AVE..				
8	A253010439 - 1916 WASHINGTON BLVD. & S. 20TH AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	116.70	350.10
	Subtotal				350.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.95	15.80
	RED MARKING FLAGS (H&H).	20.00	EACH	.1599	3.20
	Subtotal				19.00
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	19.00	4.75
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	62.80	188.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	4.80	14.40
	Subtotal				576.65
	Invoice Total:				6,938.53

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DATE DUE: 11-30-2025

Retainage Held

Amount Due \$6,938.53

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 29, 2026
SUBJECT: Payment Approval, Herschman Levison

SPECIFIC ACTION REQUESTED: Payment approval for Legal Services Invoices Rendered during February 20-March 31, 2026.

RECOMMENDATION: It is recommended that the total payments of \$110,760.52 be approved for payment. The expense account to be charged: 01-15-52400/TIF.



HERSCHMAN LEVISON
LAW FIRM

April 27, 2026

BY EMAIL ONLY

Lanya Satchell
Director of Finance
Village of Maywood
40 Madison Street

APPROVED TO BE PAID	
DATE:	4-27-26
DEPT HEAD:	Lanya Satchell
EXPENSE ACCT:	01-15-52400
PO#	

Legal Services Invoice February 20 – March 31, 2026

DATE	TIME	DESCRIPTION
February 19	0.4	Prepare for witness interview
February 20	1.5	Conduct witness interview
February 23	0.4	Prepare for witness interview
February 24	1.5	Conduct witness interview, telephone call to Mayor
February 25	3.0	Preparation for witness interview. Conduct witness interview.

COSTS

DATE	TIME	COST DESCRIPTION
February 20	1.0	Attend witness interview (paralegal).
February 24	1.0	Attend witness interview (paralegal).
February 25	1.0	Attend witness interview (paralegal).
February 26	1.0	Prepare interview notes. (paralegal).
March 4	0.2	Telephone call to witness. (paralegal).
March 5	0.2	Telephone call to witness. (paralegal).
March 9	0.5	Cross checking materials received and materials owed.
All Investigations	Invoice 3478	Invoice from All Investigations \$3,364.50

LEGAL FEES \$2,890.00

(DISCOUNT APPLIED \$850.00)

LEGAL FEES DUE \$2,040.00

COSTS \$3,977.00

LEGAL FEES AND COSTS DUE \$6,017.00

Please make your check for \$6,017.00 payable to Herschman Levison PLLC, 401 S. LaSalle Suite 1302G Chicago, IL 60605. Thank you for your business.

legalhl.com
401 S. LaSalle St., Ste. 1302G
Chicago, IL 60605

brad@legalhl.com
Direct Line: 312.748.8951
Main Office: 312.825.0500

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 30, 2026
SUBJECT: Payment Approval, LRS

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
0007110483	03/31/2026	\$149,155.71	Residential Trash Service

RECOMMENDATION: It is recommended that the total payments of \$149,155.71 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

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

CUSTOMER NO	159458
INVOICE DATE	3/31/2026
INVOICE NO	0007110483
CUSTOMER PO	
DUE DATE	4/30/2026
BALANCE FWD	\$434,893.77
PAYMENTS	\$-289,301.84
CREDITS	\$0.00
CHARGES	\$149,155.71
BALANCE DUE	\$294,747.64

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
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New Charges

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

3/1/2026 - 3/31/2026	6,500.00	Weekly	ORGANICS TAKE ALL	\$17,483.63
3/1/2026 - 3/31/2026	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$76,927.98
3/1/2026 - 3/31/2026	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$27,973.81
3/31/2026	500.66		DISPOSAL COST (RESIDENTIAL)	\$26,770.29

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 149,155.71	\$ 145,591.93	\$ 0.00	\$ 0.00	\$ 0.00	\$ 294,747.64

LRS

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

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

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	3/31/2026	0007110483	\$ 294,747.64
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

Visit us on-line to make your payment

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 29, 2026
SUBJECT: Payment Approval, Rz Services Inc

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 \$17,891.98 be approved for payment. The expense account to be charged: 01-50-51100.



Rz Services Inc

Stanislaw Rzepka
Owner
10415 S 75th CT
Palos Hills IL 60465
773-716-6429
Rzservices342@gmail.com

Invoice: 630

Date: 3/2/2026

BILL TO: VILLAGE OF MAYWOOD

Date of Service 2-3-26 : 2-12-26

Job Location: 200 S 5th AVE , Maywood IL

-East and West 2nd Fl Hallways - 200 building Project

-Demolition: Remove carpet, remove tiles, and remove 3/4plywood

-sand (grind) the existing concrete to match the level

Labor and Material: \$4,900.00

RECOMMENDED TO BE PAID
DATE: March 10th 2024
DEPT HEAD: [Signature]
CHECK# ACCT: 01-50-31160
\$4,900.00

Subtotal	\$4,900.00
This Payment	\$4,900.00
Amount Paid	\$.00
Balance Due	\$4,900.00



Rz Services Inc

Stanislaw Rzepka

Owner

10415 S 75th CT

Palos Hills IL 60465

773-716-6429

Rzservices342@gmail.com

Invoice: 631

Date: 3/2/2026

BILL TO: VILLAGE OF MAYWOOD

Date of Service 2-3-26 : 2-12-26

Job Location: 200 S 5th AVE , Maywood IL

-East and West 2nd Fl Hallways - *door building project*

-Framing : level up the floor (sistering 2x12's)

-install new 3/4plywood

Labor and Material:

\$4,800.00

RECOMMENDED TO BE PAID

DATE: *MARCH 18th 2026*

DEPT HEAD: *My Buchanan*

EXPENSE ACCT: *01-50-31100*

for \$4,800.00

Subtotal \$4,800.00

This Payment \$4,800.00

Amount Paid \$.00

Balance Due \$4,800.00



Stanislaw Rzepka
Owner
10415 S 75th CT
Palos Hills IL 60465
773-716-6429
Rzservices342@gmail.com

Invoice: 632

Date: 3/2/2026

BILL TO: VILLAGE OF MAYWOOD

Date of Service 2-3-26 : 2-12-26

Job Location: 200 S 5th AVE , Maywood IL

-East and West 2nd Fl Hallways - 200 building Project

-Installation of tiles:

-Installing tiles in the both hallways, bathroom, and the janitor closet

-Installing the carpet in conference room

Labor and Material: \$4,900.00

RECOMMENDED TO BE PAID
DATE: MARCH 10th 2026
DEPT HEAD: Jay Buchanan
EXPENSE ACCT: 01-50-81100
\$4,900.00

Subtotal	\$4,900.00
This Payment	\$4,900.00
Amount Paid	\$0.00
Balance Due	\$4,900.00



Rz Services Inc

Stanislaw Rzepka
Owner
10415 S 75th CT
Palos Hills IL 60465
773-716-6429
Rzservices342@gmail.com

Invoice: 633

Date: 3/2/2026

BILL TO: VILLAGE OF MAYWOOD

Date of Service 2-3-26 : 2-12-26

Job Location: 200 S 5th AVE , Maywood IL

-East and West 2nd Fl Hallways ~ 200 building Project

-Installation of vinyl baseboards

-installation of toe kicks on exterior door 1st fl

-installation of weather sealed rubber around the doors 1st fl

Labor and Material: \$3,291.98

RECOMMENDED TO BE PAID
DATE: March 10th 2026
DEPT HEAD: Mr. Budans
EXPENSE ACCT: 11-50-311 00
\$ 3,291.98

Subtotal	\$3,291.98
This Payment	\$3,291.98
Amount Paid	\$0.00
Balance Due	\$3,291.98

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 29, 2026
SUBJECT: Payment Approval, T-Mobile

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

<u>InvoiceDate</u>	<u>Amount</u>	
February 2026	\$6,933.46	*Already Paid
March 2026	\$6,533.97	

RECOMMENDATION: It is recommended that the total payments of \$13,467.43 be approved for payment. The expense account to be charged: Various Accounts.

Your Statement

Page 1 of 442

Statement For: Village of Maywood
Account Number: 983602124
Corporate ID : STATE AND LOCAL GSA MAS 47QTCA22D008

Important Information

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

-- 13 000054 88330 E 5 A999



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

000054 1/113

Summary

Previous Balance \$ 9,652.14
Pmt Rec'd - Thank You \$ (4,829.10)

Total Past Due \$ 4,823.04
(Due Immediately)

Monthly Recurring Chgs \$ 5,044.56
Credits & Adjustments \$ (899.56)
One Time Charges \$ 1,999.95
Other Charges \$ 561.06
Taxes & Surcharges \$ 227.45

Total Current Charges \$ 6,933.46
Current Charges Due By 3/30/26

Grand Total \$ 11,756.50

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

T-Mobile

Statement For: Village of Maywood
Account Number: 983602124

6 VDB

T-MOBILE
PO BOX 742596
CINCINNATI OH 45274-2596



Amount Due By 3/30/26	Amount Enclosed
\$11,756.50	

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

Your Statement

Page 1 of 474

Statement For: **Village of Maywood**
Account Number: **983602124**
Corporate ID : **STATE AND LOCAL GSA MAS 47QTCA22D001**

Important Information

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

-- 13 000056 42465 E 5 A999



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

Summary

Previous Balance \$ 11,756.50
Pmt Rec'd - Thank You \$ (4,823.04)

Total Past Due \$ 6,933.46
(Due Immediately)

Monthly Recurring Chgs \$ 5,105.58
Credits & Adjustments \$ (910.54)
One Time Charges \$ 1,539.97
Other Charges \$ 569.75
Taxes & Surcharges \$ 229.21

Total Current Charges \$ 6,533.97
Current Charges Due By 4/30/26

Grand Total \$ 13,467.43

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

T-Mobile

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

T-MOBILE
PO BOX 742596
CINCINNATI OH 45274-2596



**Amount Due
By 4/30/26**

\$13,467.43

**Amount
Enclosed**



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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 29, 2026
SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice 2508-04 dated 12/22/2025 for construction on the reference project which consists of commercial parking and roadway and improvements within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; replacement of deteriorated storm sewer laterals and certain sections of combined sewer; removal and replacement of curb and gutter, sidewalks, and driveway pavement; pavement removal earth excavation, resurfacing and paving hot-mix asphalt, construction of concrete pavement; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between November 18, 2025, and December 17, 2025. Generally, the work performed within this period includes traffic control and signage installation, and replacement of combination curb and gutter, sidewalk, and driveway aprons. We have reviewed the work performed and have found the work represented by the quantities on this estimate has been satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of \$80,009.02 be approved for payment. The expense account to be charged: Madison/Roosevelt TIF.

April 14, 2026

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

Re: 2025 Commercial Parking Improvements
Pay Estimate No. 4

Dear Ms. Satchell:

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

The work represented on this pay estimate includes work performed between November 18, 2025 and December 17, 2025. Generally, the work performed within this period includes landscaping restoration, traffic control and signage installation, and replacement of certain combination curb and gutter, sidewalk, and on-street parking pavements. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice 2508-04, dated December 22, 2025 in the amount of \$80,009.02. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 4. The construction of the project will be funded through the Madison TIF at a rate of 86% and the Roosevelt Road TIF at a rate of 14%.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

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

2025 Commercial Parking and Roadway Improvements
 Owner: Village of Maywood
 Contractor: Trigg
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 4
 December 22, 2025

No.	Items	Unit	AWARDED		QUANTITY		Remaining	Completed	Unit Price	Amount
			Quantity	Value	Quantity	Overage				
1	Earth Excavation	CuYd	304	\$ 15,000.00	184	0	484.00	250.00	\$	24,200.00
2	Earth Excavation (Special)	CuYd	850	\$ 42,500.00	0	144	706.00	550.00	\$	39,300.00
3	Indirect Excavation	CuYd	250	\$ 250.00	0	236	14.00	51.00	\$	14.00
4	Perous Gravel Encasement, 3"	CuYd	250	\$ 250.00	0	236	14.00	51.00	\$	14.00
5	Exploratory Excavation	Hour	12	\$ 1,200.00	0	12	0.00	5800.00	\$	-
6	Removal and Disposal of Regulated Substances	CuYd	275	\$ 20,625.00	48	0	323.02	575.00	\$	24,226.77
7	Combination Curb and Gutter Removal	Foot	7,000	\$ 66,500.00	0	500	4,500.00	59.50	\$	61,750.00
8	Sidewalk Removal	SqFt	18,000	\$ 36,000.00	267	0	18,167.00	52.00	\$	36,534.00
9	Driveway Pavement Removal	SqYd	900	\$ 18,000.00	0	1	897.00	520.00	\$	17,940.00
10	Pavement Removal	SqYd	5,400	\$ 81,000.00	0	1,195	4,205.00	515.00	\$	63,075.00
11	Incidental HMA Surface Removal	SqYd	60	\$ 3,000.00	212	0.0	272.00	550.00	\$	13,600.00
12	HMA Surface Removal, Variable Depth	SqYd	4,000	\$ 34,000.00	0	1,329	2,671.00	58.50	\$	22,763.50
13	18" Dia DIP, Class S2, Water Main	Foot	145	\$ 29,000.00	0	39	106.00	5200.00	\$	21,200.00
14	6" Dia DIP, Class S2, Water Main	Foot	40	\$ 2,000.00	0	32	8.00	550.00	\$	400.00
15	Valve Box	Each	1	\$ 2,500.00	0	0	1.00	52,500.00	\$	2,500.00
16	Fire Hydrant to be Relocated	Each	2	\$ 22,500.00	1	0	3.00	511,250.00	\$	23,750.00
17	Fire Hydrant to be Removed	Each	2	\$ 1,000.00	0	1	1.00	550.00	\$	500.00
18	Fire Hydrant with Auxiliary Valve and Box	Each	2	\$ 11,800.00	0	0	2.00	55,600.00	\$	11,800.00
19	Special Double Iron Fittings	Foot	1,000	\$ 10.00	0	695	395.00	50.00	\$	1.95
20	8" Gate Valve	Each	1	\$ 8,000.00	0	0	1.00	58,000.00	\$	8,000.00
21	8" Gate Valve	Each	10	\$ 250.00	0	1	7.00	515.00	\$	175.00
22	Retained Joint, 6"	Each	15	\$ 300.00	0	10	5.00	520.00	\$	100.00
23	Short Water Service, 1"	Each	1	\$ 3,500.00	1	0	7.00	53,500.00	\$	7,000.00
24	Private Side Water Service & Connection (Directional Bore)	Each	1	\$ 9,500.00	0	1	0.00	59,500.00	\$	-
25	Electrical Grounding for Private Side Water Services	Each	1	\$ 200.00	0	1	0.00	5200.00	\$	-
26	Additional Electrical Wiring for Private Side Water Services	Each	1	\$ 100.00	0	1	0.00	5100.00	\$	-
27	Additional Interior Plumbing for Private Side Water Services	Foot	10	\$ 1,000.00	0	10	0.00	5100.00	\$	-
28	Water Main Connection/Disconnection at 11th Avenue	Each	1	\$ 13,500.00	0	0	1.00	513,500.00	\$	13,500.00
29	6" Line Stop	Each	5	\$ 21,750.00	0	2	3.00	56,250.00	\$	19,050.00
30	Pressure Testing and Disinfection	L.S.	1	\$ 3,675.00	0	0	1.00	516,750.00	\$	3,675.00
31	8" Dia. PVC Combined Sewer Pipe Replacement	Foot	24	\$ 15,000.00	0	24	0.00	5625.00	\$	-
32	Additional 8" Dia. PVC Combined Sewer Pipe Replacement	Foot	20	\$ 20.00	0	20	0.00	51.00	\$	-
33	6" Dia., PVC Sanitary Sewer Service Pipe	Foot	130	\$ 075.00	0	130	0.00	5750.00	\$	-
34	8" x 6" PVC Sewer Service Connection	Each	4	\$ 4,200.00	0	4	0.00	51,940.00	\$	-
35	30" Dia. PVC Storm Sewer Pipe	Foot	250	\$ 21,250.00	17	0	267.00	585.00	\$	23,695.00
36	12" Dia. PVC Storm Sewer Pipe	Foot	150	\$ 14,250.00	0	25	125.00	595.00	\$	11,875.00
37	10" Dia. DIP Storm Sewer Pipe	Foot	40	\$ 4,000.00	13	0	53.00	560.00	\$	3,800.00
38	12" Dia. DIP Storm Sewer Pipe	Foot	65	\$ 9,750.00	0	11	54.00	5150.00	\$	8,100.00
39	French Backfill	CuYd	202	\$ 700.00	0	68	132.00	5130.00	\$	131.00
40	Manhole, Type A, Type 1 Frame, Open Lid	Each	1	\$ 20,000.00	2	0	7.00	54,000.00	\$	28,000.00
41	Rest Depth CB, 8" Dia. TY 1 Frame, Open Lid	Each	14	\$ 91,000.00	0	1	13.00	56,500.00	\$	84,500.00
42	Rest Depth MH, 4" Dia. TY 1 Frame, Closed Lid	Each	2	\$ 30,000.00	0	0	2.00	515,000.00	\$	30,000.00
43	10" x 4" Catch Basin Trap and Restrictor	Each	17	\$ 1,700.00	5	0	23.00	5100.00	\$	2,700.00
44	Connection to Existing Structure	Each	9	\$ 1,350.00	0	1	8.00	5350.00	\$	2,800.00
45	Frames and Lids to be Adjusted	Each	27	\$ 13,095.00	0	13	16.00	5885.00	\$	7,760.00
46	Structure to be Reconstructed	Each	5	\$ 11,500.00	0	2	3.00	52,300.00	\$	6,900.00
47	Frames and Lids	Each	31	\$ 15,035.00	0	12	10.00	5485.00	\$	9,215.00
48	Structure to be Removed	Each	5	\$ 3,750.00	0	1	2.00	5150.00	\$	700.00
49	Structure to be Abandoned	Each	7	\$ 3,025.00	0	5	1.00	5150.00	\$	500.00
50	Water Sanitary Boxes and Valve Boxes to be Adjusted	Each	12	\$ 780.00	0	12	0.00	560.00	\$	-
51	Sewer Televiewing	Foot	1,600	\$ 4,800.00	74	0	1,674.00	53.00	\$	5,072.00
52	Basic Cleaning of 8" Dia. Combined Sewer	Foot	850	\$ 2,550.00	0	418.0	432.00	53.00	\$	1,296.00
53	Heavy Cleaning of 8" Dia. Combined Sewer	Foot	260	\$ 780.00	0	0	260.00	53.00	\$	780.00
54	Basic Cleaning of 12" Dia. Combined Sewer	Foot	750	\$ 2,250.00	193	0	1,243.00	51.00	\$	3,736.00
55	Heavy Cleaning of 12" Dia. Combined Sewer	Foot	160	\$ 480.00	0	0	160.00	53.00	\$	480.00
56	Removal and Disposal of Waste Materials	Ton	1	\$ 80.00	2	0	3.00	580.00	\$	240.00
57	Comb Concrete Curb and Gutter, Type B-6, 12 (Mod)	Foot	3,700	\$ 111,000.00	0	571.0	3,129.00	530.00	\$	93,870.00
58	Comb Concrete Curb and Gutter, Type B-6, 12 (Special)	Foot	1,700	\$ 55,250.00	0	316.0	1,384.00	532.00	\$	45,045.00
59	Concrete Barrier Curb, Type B-6	Foot	7,500	\$ 42,750.00	0	665.0	1,985.00	525.00	\$	69,475.00
60	Portland Cement Subbase, 8" 2"	SqYd	13,000	\$ 162,500.00	0	814.0	18,154.00	58.50	\$	154,326.00
61	Detachable Warning	SqYd	480	\$ 12,000.00	73	0	553.00	525.00	\$	13,825.00
62	PCC Driveway Pavement, 7"	SqYd	750	\$ 52,500.00	0	83.6	667.00	570.00	\$	46,690.00
63	PCC Driveway Pavement, 8"	SqYd	2,850	\$ 213,750.00	0	533.0	2,317.00	575.00	\$	173,775.00
64	PCC Pavement, 8" Parking Lot	SqYd	550	\$ 41,250.00	0	89.0	461.00	575.00	\$	34,575.00
65	PCC Alley Pavement, 8"	SqYd	240	\$ 18,000.00	0	198.0	41.00	575.00	\$	1,150.00
66	PCC Base Course, 8"	SqYd	1,400	\$ 91,000.00	0	799.0	601.00	565.00	\$	39,065.00
67	Deformed Tie Bars	Each	1,600	\$ 8,000.00	0	1,074.0	526.00	51.00	\$	2,636.00
68	Temporary HMA Pavement	Ton	40	\$ 10,000.00	0	40.0	0.00	5250.00	\$	-
69	Gravel for Ground Stabilization	SqYd	3,700	\$ 4,109.00	878	0	1,722.00	51.00	\$	10,736.00
70	Aggregate Base Course, Type B, 8"	SqYd	3,600	\$ 25,500.00	0	1,368.0	2,232.00	57.50	\$	15,240.00
71	Aggregate Base Course, Type B, 6"	SqYd	2,850	\$ 29,925.00	1,189	0	4,039.00	510.50	\$	42,409.50
72	Bituminous Materials (Tack Coat) SS-1	Gallon	1,100	\$ 11.00	0	396.0	704.00	50.01	\$	7.94
73	HMA - Longitudinal Joint Sealant	Foot	2,300	\$ 12,450.00	0	250.0	2,050.00	55.50	\$	11,275.00
74	Hot-Mix Asphalt Binder Course, IL-9.5, Mix D, M50, 4"	Ton	650	\$ 68,750.00	125	0	774.64	5305.00	\$	81,337.20
75	Hot-Mix Asphalt Surface Course, IL-9.5, Mix D, 1.5/0.25"	Ton	315	\$ 32,250.00	434	0	749.22	5210.00	\$	83,470.20
76	Hot-Mix Asphalt Leveling Binder, IL-9.5, Mix D, 7/50, 1.5/4"	Ton	350	\$ 33,000.00	0	107.4	191.57	5310.00	\$	21,182.70
77	Hot-Mix Asphalt Surface Course, IL-9.5, Mix D, 7/50, 1.5/4"	Ton	460	\$ 44,000.00	0	400.0	0.00	5210.00	\$	-
78	Incidental Hot-Mix Asphalt Surface Course, 3"	Ton	10	\$ 7,500.00	54	0	83.84	5250.00	\$	20,960.00
79	Tree Removal	Inch Dia	85	\$ 4,250.00	0	28.0	57.00	550.00	\$	2,810.00
80	Topsoil Placement, 3"	SqYd	4,000	\$ 20,000.00	0	1,311.0	2,689.00	513.00	\$	34,957.00
81	Soil	SqYd	4,000	\$ 12,000.00	0	1,311.0	2,689.00	513.00	\$	34,957.00
82	Supplemental Watering	Unit	20	\$ 20.00	0	20.0	0.00	51.00	\$	-
83	Inlet Filters	Each	37	\$ 6,105.00	0	1.0	36.00	5165.00	\$	5,940.00
84	Sign Panel, Type 1	SqYd	200	\$ 5,000.00	0	200.0	0.00	525.00	\$	-
85	Telescoping Steel Sign Support	Foot	500	\$ 7,500.00	0	500.0	0.00	515.00	\$	-
86	Thermoplastic Pavement Marking, Line 8"	Foot	900	\$ 4,050.00	0	900.0	0.00	514.50	\$	-
87	Thermoplastic Pavement Marking, Line 24"	Foot	200	\$ 2,900.00	0	200.0	0.00	512.50	\$	-
88	Polyurea Pavement Marking - Line 4"	Foot	2,900	\$ 15,715.00	0	2,900.0	0.00	512.5	\$	-
89	Polyurea Pavement Marking - Letters and Symbols	SqYd	50	\$ 2,500.00	0	50.0	0.00	550.00	\$	-
90	Fence to be Relocated 1106 3th Avenue	Each	1	\$ 3,300.00	0	1.0	0.00	53,300.00	\$	-
91	Fence to be Relocated 1110 4th Avenue	Each	1	\$ 3,300.00	0	1.0	0.00	53,300.00	\$	-
92	Utility to be Relocated	Each	1	\$ 150.00	0	0	1.20	5150.00	\$	150.00
93	Rollards	Each	10	\$ 5,000.00	0	9.0	1.00	550.00	\$	500.00
94	Existing Light Pole to be Relocated (Special)	Each	1	\$ 5,000.00	0	0	1.00	55,000.00	\$	5,000.00
95	Landscape Island at 509 Madison Street	Each	1	\$ 8,500.00	0	0	1.00	58,500.00	\$	8,500.00
96	Contingent Cash Allowance	Dollar	150,000	\$ 150,000.00	0	86,872.9	63,127.10	51.00	\$	63,127.14
97	Traffic Control and Protection	LS	1	\$ 25,000.00	0	0	1.00	525,000.00	\$	25,000.00
98	Mobilization for Work at 911 S. 6th Avenue	LS	1	\$ 2,000.00	0	0	1.00	52,000.00	\$	2,000.00
99	Remobilization for Land Acquisition	LS	1	\$ 5,000.00	0	1.0	0.00	51,000.00	\$	-
100	Remobilization for Utility Pole and Box Relocations	LS	1	\$ 5,000.00	0	1.0	0.00	51,000.00	\$	-

Total \$ 2,191,541.00 \$ 1,777,084.00
 Less Amount Retained, 10% \$ 177,708.40
 Less Amount, Previous Invoices \$ 1,619,370.18
 Total Amount Due, Pay Estimate No. 4 \$ 80,095.02

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FOUR

Invoice # 2508-04

Date 12/22/2025 Page # 1

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5601	EARTH EXCAVATION	484.00 CY		\$50.00	\$24,200.00
5602	EARTH EXCAVATION SPL	706.00 CY		\$50.00	\$35,300.00
5603	UNDERCUT EXCAVATION	14.00 CY		\$1.00	\$14.00
5604	POROUS GRAN EMBANKMENT 3"	14.00 CY		\$1.00	\$14.00
5605	EXPLORATORY EXCAVATION		HR		
5606	REM & DISP REG SUBSTANCES	323.0236 CY		\$75.00	\$24,226.77
5607	CURB AND GUTTER REMOVAL	6,500.00 FT		\$9.50	\$61,750.00
5608	SIDEWALK REMOVAL	18,267.00 SF		\$2.00	\$36,534.00
5609	DRIVEWAY PAVT REMOVAL	897.00 SY		\$20.00	\$17,940.00
5610	PAVEMENT REMOVAL	4,205.00 SY		\$15.00	\$63,075.00
5611	INCIDENTAL HMA SURF REMOVAL	272.00 SY		\$50.00	\$13,600.00
5612	HMA SURFACE REMOVAL VD	2,671.00 SY		\$8.50	\$22,703.50
5613	8" DIP CLASS 52 WATER MAIN	106.00 FT		\$200.00	\$21,200.00
5614	6" DIP CLASS 52 WATER MAIN	8.00 FT		\$50.00	\$400.00
5615	VALVE BOX	1.00 EA		\$2,500.00	\$2,500.00
5616	FIRE HYDRANT RELOCATED	3.00 EA		\$11,250.00	\$33,750.00
5617	FIRE HYDRANT REMOVED	1.00 EA		\$500.00	\$500.00
5618	FIRE HYDRANT W/ VALVE & BOX	2.00 EA		\$5,650.00	\$11,300.00
5619	SPECIAL DUCTILE IRON FITTINGS	395.00 LB		\$0.01	\$3.95
5620	8" GATE VALVE	1.00 EA		\$8,000.00	\$8,000.00
5621	RESTRAINT JOINT 8"	7.00 EA		\$25.00	\$175.00
5622	RESTRAINT JOINT 6"	5.00 EA		\$20.00	\$100.00
5623	SHORT WATER SERVICE & BOX 1"	2.00 EA		\$3,500.00	\$7,000.00
5624	PRIVATE SERVICE & CONN 1"		EA		
	BORE				

Continued

Triggi Construction, Inc.

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VILLAGE OF MAYWOOD
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Phone (708)344-1200
PAY ESTIMATE FOUR

Invoice # 2508-04

Date 12/22/2025 Page # 2

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5625	ELECT GROUND F/ PRIVATE SERVICE		EA		
5626	ADDL ELECT WIRE F/ PRIVATE SERVICE		EA		
5627	ADDL INT PLUMB F/ PRIVATE SERVICE		EA		
5628	WM CONNECT-DISCONNECT - 11TH AVE	1.00	EA	\$13,500.00	\$13,500.00
5629	6" LINE STOP	3.00	EA	\$6,350.00	\$19,050.00
5630	PRESSURE TEST AND DISINFECT	1.00	LS	\$3,675.00	\$3,675.00
5631	8" PVC COMB SEWER PIPE REPL		FT		
5632	ADDL 8" PVC COMB SEWER PIPE		FT		
5633	6" PVC SANITARY PIPE REPLACE		FT		
5634	8" X 6" PVC SEWER SERVICE CONNECT		EA		
5635	10" PVC STORM SEWER PIPE	267.00	FT	\$85.00	\$22,695.00
5636	12" PVC STORM SEWER PIPE	125.00	FT	\$95.00	\$11,875.00
5637	10" DIP STORM SEWER PIPE	53.00	FT	\$100.00	\$5,300.00
5638	12" DIP STORM SEWER PIPE	54.00	FT	\$150.00	\$8,100.00
5639	TRENCH BACKFILL	132.00	CY	\$1.00	\$132.00
5640	INLET TYPE A T1 FR OL	7.00	EA	\$4,000.00	\$28,000.00
5641	R-D CATCH BASIN 4' T1 FR OL	13.00	EA	\$6,500.00	\$84,500.00
5642	R-D MANHOLE 4' T1 FR CL	2.00	EA	\$15,000.00	\$30,000.00
5643	10" X 4" CB TRAP & RESTRICTOR	22.00	EA	\$100.00	\$2,200.00

Continued

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Invoice # 2508-04

Date 12/22/2025 Page # 3

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5644	CONNECT TO EXIST STRUCTURE	8.00	EA	\$350.00	\$2,800.00
5645	FRAME AND LID ADJUSTED	16.00	EA	\$485.00	\$7,760.00
5646	STRUCTURE RECONSTRUCTED	3.00	EA	\$2,300.00	\$6,900.00
5647	FRAME AND LID	19.00	EA	\$485.00	\$9,215.00
5648	STRUCTURE TO BE REMOVED	2.00	EA	\$350.00	\$700.00
5649	STRUCTURE TO BE ABANDONED	2.00	EA	\$150.00	\$300.00
5650	WATER BOX / VALVE BOX ADJUST		EA		
5651	SEWER TELEVISIONING	1,674.00	FT	\$3.00	\$5,022.00
5652	BASIC CLEAN - 8" COMB SEWER	432.00	FT	\$3.00	\$1,296.00
5653	HEAVY CLEAN - 8" COMB SEWER	260.00	FT	\$3.00	\$780.00
5654	BASIC CLEAN - 15" COMB SEWER	1,242.00	FT	\$3.00	\$3,726.00
5655	HEAVY CLEAN - 15" COMB SEWER	160.00	FT	\$3.00	\$480.00
5656	REM & DISPOSE OF WASTE MATLS	3.00	TN	\$80.00	\$240.00
5657	CURB AND GUTTER B6.12 MOD	3,129.00	FT	\$30.00	\$93,870.00
5658	CURB AND GUTTER B6.12 SPL	1,386.00	FT	\$32.50	\$45,045.00
5659	CONCRETE BARRIER CURB B-6	1,985.00	FT	\$35.00	\$69,475.00
5660	PCC SIDEWALK 5"	18,156.00	SF	\$8.50	\$154,326.00
5661	DETECTABLE WARNINGS	553.00	SF	\$25.00	\$13,825.00
5662	PCC DRIVEWAY 7"	667.00	SY	\$70.00	\$46,690.00
5663	PCC DRIVEWAY 8"	2,317.00	SY	\$75.00	\$173,775.00
5664	PCC PAVEMENT 8" - PARKING LOT	461.00	SY	\$75.00	\$34,575.00
5665	PCC ALLEY PAVEMENT 8"	42.00	SY	\$75.00	\$3,150.00

Continued

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VILLAGE OF MAYWOOD
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PAY ESTIMATE FOUR

Invoice # 2508-04

Date 12/22/2025 Page # 4

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5666	PCC BASE COURSE 8"	601.00	SY	\$65.00	\$39,065.00
5667	DEFORMED TIE BARS	526.00	EA	\$5.00	\$2,630.00
5668	TEMP HMA PAVEMENT		TN		
5669	GEOGRID F/ GR STAB	3,578.00	SY	\$3.00	\$10,734.00
5670	AGGREGATE BASE CSE TYPE B 4"	2,032.00	SY	\$7.50	\$15,240.00
5671	AGGREGATE BASE CSE TYPE B 6"	4,039.00	SY	\$10.50	\$42,409.50
5672	BIT MATLS - TACK COAT SS-1	704.00	GL	\$0.01	\$7.04
5673	HMA LONGITUDINAL JOINT SEAL	2,050.00	FT	\$5.50	\$11,275.00
5674	HMA BINDER CSE IL-19.0 N50 4"	774.64	TN	\$105.00	\$81,337.20
5675	HMA SURFACE CSE IL-9.5 D N50 2"	758.82	TN	\$110.00	\$83,470.20
5676	HMA LEVEL BINDER IL-9.5 D N50 1.25"	192.57	TN	\$110.00	\$21,182.70
5677	HMA SURFACE CSE IL-9.5 D N50 1.75"		TN		
5678	INCIDENTAL HMA SURFACE CSE 3"	83.84	TN	\$250.00	\$20,960.00
5679	TREE REMOVAL	57.00	UN	\$50.00	\$2,850.00
5680	TOPSOIL PLACEMENT 3"	2,689.00	SY	\$5.00	\$13,445.00
5681	SODDING	2,689.00	SY	\$13.00	\$34,957.00
5682	SUPPLE WATERING		UN		
5683	INLET FILTERS	36.00	EA	\$165.00	\$5,940.00
5684	SIGN PANEL TYPE 1		SF		
5685	TELES STEEL SIGN SUPPORT		FT		
5686	THPL PAVT MK LINE 6"		FT		

Continued

Triggi Construction, Inc.

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PAY ESTIMATE FOUR

Invoice # 2508-04

Date 12/22/2025 Page # 5

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5687	THPL PAVT MK LINE 24"		FT		
5688	POLYUREA PAVT MARKING LINE 4"		FT		
5689	POLYUREA PAVT MARKING L&S		SF		
5690	FENCE RELOCATED - 1116 4TH AVE		EA		
5691	FENCE RELOCATED - 1110 4TH AVE		EA		
5692	BOLLARDS TO BE REMOVED	1.00	EA	\$150.00	\$150.00
5693	6" BOLLARDS	1.00	EA	\$500.00	\$500.00
5694	RELOCATE EXIST LIGHT POLE SPL	1.00	EA	\$5,000.00	\$5,000.00
5695	LANDSCAPE ISLAND - 509 MADISON	1.00	EA	\$8,500.00	\$8,500.00
5696	CONTINGENT CASH ALLOWANCE	63,172.14	DL	\$1.00	\$63,172.14
5697	TRAFFIC CONTROL AND PROTECT	1.00	LS	\$25,000.00	\$25,000.00
5698	MOB FOR WORK AT 911 6TH AVE	1.00	LS	\$2,000.00	\$2,000.00
5699	REMOB F/ LAND AQUISITION		LS		
5700	REMOB F/ POLE AND BOX RELOCATE		LS		
9990	RESERVED				

Continued

Triggi Construction, Inc.

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West Chicago, IL 60186-0235

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VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

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PAY ESTIMATE FOUR

Invoice # 2508-04

Date 12/22/2025 Page # 6

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
Original Contract		2,191,541.00		Work Completed to Date	1,777,088.00
Approved Change Orders		0.00		Less Retentions	177,708.80
Current Contract		2,191,541.00		Net Completed to Date	1,599,379.20
				Less Net Previously Billed	1,519,370.18
Balance to Complete		414,453.00		Net Due This Invoice	80,009.02

TERMS: NET DUE 12/22/2025.

WAIVER OF LIEN TO DATE

PAGE 1

STATE OF ILLINOIS
COUNTY OF COOK

} SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish LABOR AND MATERIALSfor the premises known as MAYWOOD - 2025 ROADWAY IMPROVEMENTS
of which VILLAGE OF MAYWOOD

is the owner.

THE undersigned, for and in consideration of Eighty Thousand Nine and 02/100 Dollars(\$80,009.02) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*DATE December 22, 2025COMPANY NAME Triggi Construction, Inc.ADDRESS 1975 Powis Rd, POB 235, West Chicago, IL 60186-0235SIGNATURE AND TITLE: 
GIOVANNI DIFRUSCOLO, PRESIDENT

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

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) Triggi Construction, Inc. WHO IS THE
CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING
LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOODThat the total amount of the contract including extras* is \$2,191,541.00 on which he or she has received payment of \$1,519,370.18 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRIGGI CONSTRUCTION INC. P.O. BOX 235 WEST CHICAGO, IL 60186-0235	REPLACEMENT- CONCRETE	1,142,761.34	703,035.73	9,349.37	430,376.24
SUBURBAN GENERAL CONSTRUCTION INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	STORM SEWER	414,755.00	326,177.95	24,240.87	64,336.18
LINDAHL BROTHERS INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	253,899.66	228,509.69	0.00	25,389.97
AMERICAN TOPSOIL CHICAGO INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	82,500.00	51,211.80	1,440.00	29,848.20
WORK ZONE SAFETY INC 17051 GAYLORD ROAD CREST HILL, IL 60403	TRAFFIC CONT & PROT	35,275.00	18,247.50	0.00	17,027.50
MAINTENANCE COATINGS COMPANY 705 BOWES RD SOUTH ELGIN, IL 60177	PAVT. MARKINGS	12,350.00	0.00	0.00	12,350.00
VCNA PRAIRIE LLC P.O. BOX 736961 CHICAGO, IL 60673-6961	READY MIX CONCRETE	250,000.00	192,187.51	44,978.78	12,833.71

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS
COUNTY OF COOK

} SS

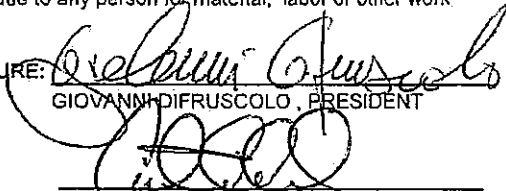
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
 (COMPANY NAME) Triggi Construction, Inc. WHO IS THE
 CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING
 LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153
 OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$2,191,541.00 on which he or she has received payment of \$1,519,370.18 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		2,191,541.00	1,519,370.18	80,009.02	592,161.80

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

DATE December 22nd, 2025SIGNATURE: 

GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF DECEMBER, 2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC



PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:

Qty # _____
Loan # _____

WHEREAS the undersigned has been employed by Triggi Construction
to furnish Sewer and Water Main Installation
for the premises known as Maywood 2025 Commercial Parking & Roadway Improvements
of which the Village of Maywood is the owner.
The Undersigned, for and in consideration of Twenty Four Thousand Two Hundred Forty Dollars and Eighty Seven Cents
\$24,240.87 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and
all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.

GIVEN UNDER MY HAND AND SEAL THIS 7th DAY OF January, 2026

SIGNATURE AND TITLE: [Signature] Assistant Secretary

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing
waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSED AND SAYS THAT HE IS Assistant Secretary
OF THE Suburban General Construction, Inc., 1019 E. 31st St, LaGrange Park, IL 60526
WHO IS THE CONTRACTOR FOR THE Village of Maywood 2025 Commercial Parking & Roadway Improvement WORK
ON THE BUILDING LOCATED AT Various Streets
OWNED BY THE Village of Maywood

That the Total Amount of the Contract Including Extras is \$414,755.00 on which he has received payment of \$ 326,177.95
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include
all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	\$ 251,158.37	\$ 186,377.83	\$444.36	\$ 64,336.18
Core & Main	Sewer Pipe	\$ 53,797.90	\$ 53,797.90	\$0.00	-
EJ USA, Inc.	Frames, Covers, Grates	\$ 16,764.08	\$ 16,764.08	\$0.00	-
Great Lakes Concrete	Structures	\$ 29,975.33	\$ 29,975.33	\$0.00	-
Heidelberg Materials	Stone / Landfill	\$ 26,038.32	\$ 23,392.81	\$2,645.51	-
ICJ Rodriguez	Trucking	\$ 13,352.50	\$2,070.00	\$11,282.50	-
Midwest Chlorination	Line Stops	\$ 13,800.00	\$13,800.00	\$0.00	-
Visu-Sewer	Sewer Televising	\$ 9,868.50	\$0.00	\$9,868.50	-
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 414,755.00	\$ 326,177.95	\$24,240.87	\$ 64,336.18

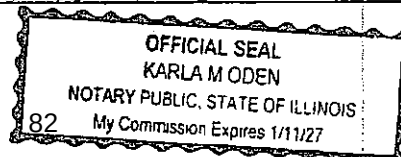
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind
done or to be done upon or in connection with said work other than above stated.

Signed This 7th day of January, 2026

Signature: [Signature]

Subscribed and Sworn before me on this 7th day of January, 2025

Signature: [Signature]



Heidelberg Materials
300 E. John Carpenter Fwy #15
Irving, TX 75062
Tel 800-220-1566

FINAL WAIVER

**SUBURBAN GENERAL CONSTRUCTION, INC.
1019 E. 31ST STREET
LAGRANGE PARK, IL 60526**

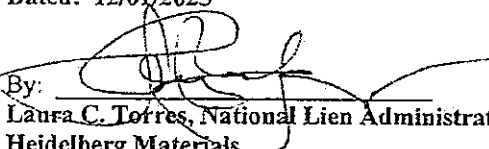
The undersigned has been **PAID IN FULL** for all labor, services, equipment or material furnished to
SUBURBAN GENERAL CONSTRUCTION, INC on the job of **VILLAGE OF MAYWOOD**.

Said project is commonly known as the

**MAYWOOD 2025 COMMERCIAL PARKING & ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS IN THE VILLAGE OF MAYWOOD**

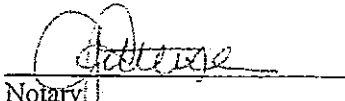
The undersigned does hereby waive and release any right to a mechanic's lien, stop notice or any right
against a labor and material bond on the job, except for disputed claims for additional work in the amount
of \$ 0.00. **RECEIVED \$2,645.51 AS PAYMENT IN FULL.**

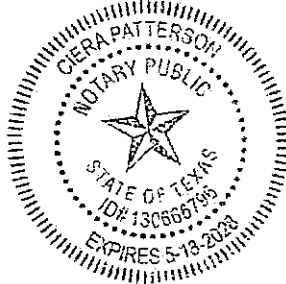
Dated: 12/01/2025

By: 
Laura C. Torres, National Lien Administrator
Heidelberg Materials

**STATE OF TEXAS
COUNTY OF DALLAS**

Subscribed and sworn to (or affirmed) before me on this 1ST day of December 2025, by
Laura C. Torres, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me,


Notary



FINAL WAIVER OF LIEN

STATE OF ILLINOIS :
COUNTY OF COOK : SS

City # _____
Escrow # _____

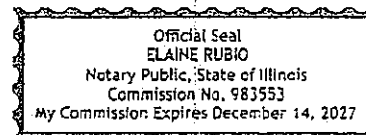
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Suburban General Contractors
to furnish trucking-hauling from job site to designated site
for the premises known as Village of Maywood 2025 Commercial Parking Roadway
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of eleven thousand two hundred eighty three dollars
(S 11,283.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to
mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services,
material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the
above-described premises.

DATE 11/22/25 COMPANY NAME ICJ Rodriguez Express Inc
ADDRESS 1325 Marilyn Ave, Northlake, IL 60164
SIGNATURE AND TITLE [Signature] Owner
Subscribed and sworn to before me this 22 day of November, 2025

[Signature]
NOTARY SIGNATURE



Final Waiver of Lien

State of Illinois)
County of Cook)

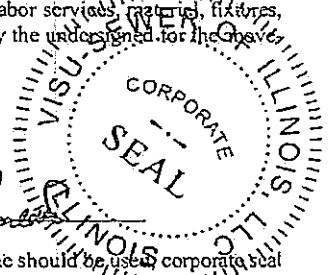
To Whom It May Concern:

Whereas the undersigned has been employed by the Suburban General Construction, Inc. to furnish Sewer Cleaning and Televising for the premises known as the Village of Maywood 2025 Commercial Parking & Roadway Improvements of which the Village of Maywood is the owner.

The undersigned, for and in consideration of Nine Thousand Eight Hundred Sixty Eight & 50/100 (\$9,868.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under my hand and sealed this 26th day of November, 2025

Signature and Seal, _____



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

Contractor's Affidavit

State of Illinois)
County of Cook)

To Whom It May Concern:

The undersigned, being duly sworn, deposes and says that he is Jason Kowalski, Division Manager of Visu-Sewer of Illinois, LLC who is the contractor for the Sewer Cleaning and Televising for the building located at Village of Maywood 2025 Commercial Parking & Roadway Improvements and owned by the Village of Maywood. That the total amount of the contract including extras is \$9,868.50 on which he has received payment of \$0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
Visu-Sewer of Illinois, LLC	Sewer Televising, Cleaning	\$9,868.50	\$0	\$9,868.50	\$0
Total Labor and Material to Complete	Sewer Televising Cleaning	\$9,868.50	\$0	\$9,868.50	\$0

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

Signed this 26th day of November, 2025

Signature: _____

Subscribed and sworn to before me this 26th day of November, 2025

Signature: _____



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS)
COUNTY OF COOK)

ESCROW# _____ FILE# _____

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY TRIGGI CONSTRUCTION, INC

(CONTRACTOR)

TO FURNISH LANDSCAPING RESTORATION

FOR THE PREMISES KNOWN 2025 Commercial Parking & Roadway Improvements

OF WHICH VILLAGE OF MAYWOOD IS THE OWNER.

THE UNDERSIGNED, FOR AND IN CONSIDERATION OF \$1,440.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, DO(ES) HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OF, OR RIGHT TO, LIEN, UNDER THE STATUTES OF THE STATE OF ILLINOIS, RELATING TO MECHANICS' LIENS, WITH RESPECT TO AND ON SAID ABOVE-DESCRIBED PREMISES, AND THE IMPROVEMENTS THEREON, AND ON THE MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED, AND ON THE MONEYS, FUNDS OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, ON ACCOUNT OF LABOR SERVICES, MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED TO THIS DATE, BY THE UNDERSIGNED FOR THE ABOVE-DESCRIBED PREMISES.

DATED 02/01/2026 COMPANY NAME AMERICAN TOPSOIL CHICAGO, INC.

SIGN HERE SIGNATURE AND TITLE Juan Carlos Cisneros

Juan C Cisneros

IF YOU HAVE CONTRACTED FOR LABOR OR MATERIALS ON THIS JOB YOU MUST COMPLETE
THE CONTRACTOR'S AFFIDAVIT.

STATE OF ILLINOIS)
COUNTY OF COOK) SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS SUBCONTRACTOR/SUPPLIER OF THE SUBCONTRACTOR/GENERAL CONTRACTOR WHO IS THE CONTRACTOR FOR THE LANDSCAPING RESTORATION WORK OWNED BY 2025 Commercial Parking & Roadway Improvements

VILLAGE OF MAYWOOD THAT THE TOTAL AMOUNT OF THE CONTRACT INCLUDING EXTRAS IS \$ 82,500.00 ON WHICH HE HAS RECEIVED PAYMENT OF \$ 51,211.80

PRIOR TO THIS PAYMENT. THAT ALL WAIVERS ARE TRUE, CORRECT AND GENUINE AND DELIVERED UNCONDITIONALLY AND THAT THERE IS NO CLAIM EITHER LEGAL OR EQUITABLE TO DEFEAT THE VALIDITY OF SAID WAIVERS. THAT THE FOLLOWING ARE THE NAMES OF ALL PARTIES WHO HAVE FURNISHED MATERIAL OR LABOR, OR BOTH, FOR SAID WORK AND ALL PARTIES HAVING CONTRACTS OR SUB CONTRACTS FOR SPECIFIC PORTIONS OF SAID WORK OR FOR MATERIAL ENTERING INTO THE CONSTRUCTION THEREOF AND THE AMOUNT DUE OR TO BECOME DUE TO EACH, AND THAT THE ITEMS MENTIONED INCLUDE ALL LABOR AND MATERIAL REQUIRED TO COMPLETE SAID WORK ACCORDING TO PLANS AND SPECIFICATIONS:

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
AMERICAN TOPSOIL CHICAGO, INC.		\$82,500.00	\$51,211.80	\$1,440.00	\$29,848.20
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$82,500.00	\$51,211.80	\$1,440.00	\$29,848.20

THAT THERE ARE NO OTHER CONTRACTS FOR SAID WORK OUTSTANDING, AND THAT THERE IS NOTHING DUE OR TO BECOME DUE TO ANY PERSON FOR MATERIAL, LABOR OR OTHER WORK OF ANY KIND DONE OR TO BE DONE UPON OR IN CONNECTION WITH SAID WORK OTHER THAN ABOVE STATED.

DATE: 02/01/2026

SIGNATURE: Juan C Cisneros

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1ST DAY OF FEBRUARY 2026

[Signature]
NOTARY PUBLIC

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

OFFICIAL SEAL
APRIL 1, 2026
My Commission Expires February 5, 2026

WAIVER OF LIEN - PARTIAL

Materials Or Labor

State Of Illinois

SS

County of Cook

Whereas, the undersigned, **VCNA Prairie, LLC / PRAIRIE MATERIAL** has been employed by **Triggi Construction, Inc.** to furnish ready mix concrete for the building and premises known as:

PROJECT 2025 Commercial Parking & Roadway Improvements

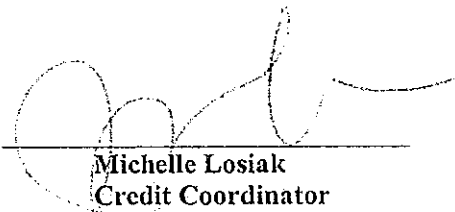
OWNER: Village of Maywood

Now, therefore, know ye, that **VCNA PRAIRIE, LLC / PRAIRIE MATERIAL** the undersigned, being requested to give a partial waiver to the extent of this payment, for and in consideration of the sum of **\$17,091.00** receipt whereof is hereby acknowledged, does hereby waive and release to the extent of the said amount only any and all lien, or claim, or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, furnished to the extent of this payment only, for said building and premises.

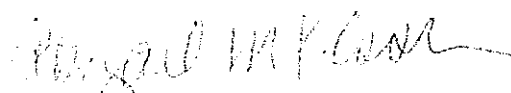
Given under my hand and sealed this 1st day of December, 2025

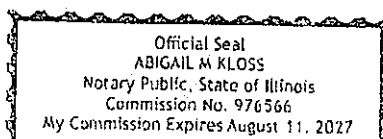
This waiver invalid if altered in any manner.

**VCNA Prairie, LLC
PRAIRIE MATERIAL**


Michelle Losiak
Credit Coordinator

Its Duly Authorized Agent





WAIVER OF LIEN - PARTIAL

Materials Or Labor

State Of Illinois

SS

County of Cook

Whereas, the undersigned, **VCNA Prairie, LLC / PRAIRIE MATERIAL** has been employed by **Triggi Construction, Inc.** to furnish ready mix concrete for the building and premises known as:

PROJECT 2025 Commercial Parking & Roadway Improvements

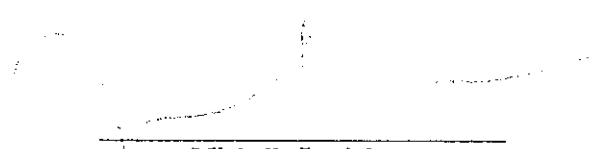
OWNER: Village of Maywood

Now, therefore, know ye, that **VCNA PRAIRIE, LLC / PRAIRIE MATERIAL** the undersigned, being requested to give a partial waiver to the extent of this payment, for and in consideration of the sum of **\$27,887.78** receipt whereof is hereby acknowledged, does hereby waive and release to the extent of the said amount only any and all lien, or claim, or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, furnished to the extent of this payment only, for said building and premises.

Given under my hand and sealed this 23rd day of **December, 2025**

This waiver invalid if altered in any manner.

**VCNA Prairie, LLC
PRAIRIE MATERIAL**



**Michelle Losiak
Credit Coordinator**

Its Duly Authorized Agent

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 29, 2026
SUBJECT: Payment Approval, Tyler Technologies

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #CI100-00261466 dated 02/20/2026 for MyCivic Citizen Engagement Subscription and Service Requests.

RECOMMENDATION: It is recommended that the total payment of \$14,039.11 be approved for payment. The expense account to be charged: 01-18-56500.

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions:

Phone: 1-800-772-2260 Press 2
Email: ar@tylertech.com

INVOICE

Document No.	Date	Page
CI100-00261466	02/20/26	1 of 1



Bill To: MAYWOOD, IL VILLAGE OF
40 MADISON STREET
MAYWOOD, IL 60153-2323

Delivery To: MAYWOOD, IL VILLAGE OF
40 MADISON STREET
MAYWOOD, IL 60153-2323

Cust #	Bill to Address ID	Delivery Address ID	Currency	Terms	Due Date
54329	LOC000036125	LOC000036125	USD	Net30	3/22/2026
Cust PO#	Sales Order	Billing Schedule			
	SBI1000-000007919	212-2021113192			

Contract Date	Description	Quantity	Unit Price	Extended Price
03/15/21	Service Requests Pro - Subscription 04/01/2026 - 03/31/2027	1	\$6,381.42	\$6,381.42
03/15/21	My Civic Citizen Engagement - Subscription 04/01/2026 - 03/31/2027	1	\$7,657.69	\$7,657.69

ATTENTION Order your checks and forms from Tyler Business Forms at 877-749-2090 or Tylerbusinessforms.com to guarantee 100% compliance with your software.	Subtotal	\$ 14,039.11
	Sales Tax	\$0.00
	Total	\$ 14,039.11

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 29, 2026
SUBJECT: Payment Approval, University of Illinois

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #UFIWD705 dated 4/21/2026 for payment for recruitment / new firefighter training for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payments of \$8,500.00 be approved for payment. The expense account to be charged: 01-41-56300.



SALES INVOICE

Make checks payable to the University of Illinois.

Write account number and sales invoice number on the check and return lower portion with payment.

MAIL TO: University of Illinois Payment Center, General A/R,
28394 Network Place, Chicago, IL 60673-1283.



DEPT.

UF

INVOICE NUMBER

UFIWD705

ONLINE: To enroll your account on the GAR Online Payment Center, please use this link:
<https://pay.uillinois.edu/gar/welcome.cfm>

From the landing page, choose the option for accounts beginning with "@".

On the next screen, click on the word "enroll".

Enter all the requested information and then click "enroll" at the bottom of the page.

INVOICE DATE: 04/21/26

If you have any questions about this statement, call (217) 333-7737.

BILL TO:

MAYWOOD FD
CRAIG A BRONAUGH JR CHIEF
700 W ST CHARLES RD
MAYWOOD, IL 60153

CUSTOMER ACCOUNT NUMBER

@01505067

PURCHASE ORDER NUMBER

Description of Charges	AMOUNT
Class # 202601204 - Firefighter I / NFPA 1010 - Academy CHAMPAIGN IL / START DATE: 03/02/2026 HEIDI QUIJADA - Certified	\$ 6,950.00
Class # 202601205 - Firefighter II / NFPA 1010 - Academy CHAMPAIGN IL / START DATE: 04/06/2026 HEIDI QUIJADA - Certified	\$ 1,550.00
RECOMMENDED TO BE PAID DATE: April 28, 2026 DEPT HEAD: [Signature] EXPENSE ACC: 01-41-56300 POS	
Return lower portion with payment.	PLEASE PAY THIS TOTAL \$8,500.00

CREDIT: UNIVERSITY OF ILLINOIS

Please clearly print name and address changes here.

Name _____

Address _____

City _____ State _____ Zip _____

CUSTOMER INFORMATION

MAYWOOD FD
CRAIG A BRONAUGH JR CHIEF
700 W ST CHARLES RD
MAYWOOD, IL 60153

CUSTOMER ACCOUNT NUMBER

@01505067

SALES INVOICE NUMBER

UFIWD705

INVOICE DATE

04/21/26

AMOUNT DUE

\$8,500.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 29, 2026
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 03/01/2026-03/31/2026 from the Village of Melrose Park.

<u>Account</u>	<u>Date</u>	<u>Amount</u>
422000-001	03/01/2026-03/31/2026	\$217,628.47
422001-001	03/01/2026-03/31/2026	\$206,761.13

RECOMMENDATION: It is recommended that the total payments of \$424,389.60 be approved for payment. The expense account to be charged: 41-55-57301.

Account No.	Due Date	Amount Due	After Due Date
422000-001	4/30/2026	421,056.25	423,232.53

Service Address

USE OF MAIN E

MELROSE PARK, IL 60160

REGISTER ACCOUNT WWW.MELROSE PARK.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



042200000100421056258

----- ✂ PLEASE SEND TOP PORTION WITH PAYMENT ✂ -----

Account No.

422000-001

Service Address

USE OF MAIN E

Service Period

3/1/2026 - 3/31/2026

Meter Readings**Water & Sewer**

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94802056	3/1/2026 4/1/2026	31	106,198	157,965	51,767	100 CF

Previous Balance

417,474.02

Penalties

2,014.14

Adjustments

0.00

Payments Received

(216,060.38)

Balance at Billing

203,427.78

Current Billing

Charge Code	Amount
WATER	217,628.47

Current Charges

217,628.47

Balance Due

421,056.25

Due Date

4/30/2026

After Due Date

423,232.53



042200000100421056258

REGISTER ACCOUNT WWW.MELROSE PARK.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	4/30/2026	400,015.40	402,083.01

Service Address	Remit Address
USE OF MAIN W MELROSE PARK, IL 60160 REGISTER ACCOUNT WWW.MELROSE PARK.ORG PLEASE UPDATE YOUR PHONE & EMAIL ON FILE ONLINE PAYMENTS CAN TAKE UP TO 3 BUSINESS DAYS TO PROCESS	Village of Melrose Park P.O. Box 1506 MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



042200100100400015408

----- ✂ PLEASE SEND TOP PORTION WITH PAYMENT ✂ -----

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

Service Period	Meter Readings																								
3/1/2026 - 3/31/2026	<table border="1"> <thead> <tr> <th colspan="2">Water & Sewer</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> <tr> <th>Meter No.</th> <th>Read Dates</th> <th>Days</th> <th>Previous</th> <th>Current</th> <th>Usage</th> <th>Unit Of Measure</th> <th></th> </tr> </thead> <tbody> <tr> <td>94270731</td> <td>3/1/2026 4/1/2026</td> <td>31</td> <td>280,819</td> <td>330,001</td> <td>49,182</td> <td>100 CF</td> <td></td> </tr> </tbody> </table>	Water & Sewer								Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure		94270731	3/1/2026 4/1/2026	31	280,819	330,001	49,182	100 CF	
Water & Sewer																									
Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure																			
94270731	3/1/2026 4/1/2026	31	280,819	330,001	49,182	100 CF																			

Previous Balance
396,437.20

Penalties
1,913.41

Adjustments
0.00

Payments Received
(205,096.34)

Balance at Billing
193,254.27

Current Billing

Charge Code	Amount
WATER	206,761.13

Current Charges
206,761.13

Balance Due
400,015.40

Due Date	After Due Date
4/30/2026	402,083.01



042200100100400015408

REGISTER ACCOUNT WWW.MELROSE PARK.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 29, 2026
SUBJECT: Payment Approval, West Cook County Solid Waste

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for membership dues for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
0005405-IN	08/31/2023	\$5,200.00	FY2023-2024 Membership Dues

RECOMMENDATION: It is recommended that total payment of \$5,200.00 be approved for payment. The expense account to be charged: TBD.

INVOICE

West Cook County Solid Waste Agency
 2000 5th Ave., Bldg N
 River Grove, IL 60171
 (708) 453-9115

INVOICE NUMBER: 0005405-IN

INVOICE DATE: 8/31/2023

Village of Maywood
 40 E Madison St.
 Maywood, IL 60153-1390

CUSTOMER NO. 0000615

CUSTOMER P.O.:

CONTACT: Accounts Payable

TERMS: NO TERMS

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
DUES	FY2023-2024 Membership Dues	EACH	1.000	5,200.000	5,200.00

* THIS IS A DUPLICATE INVOICE*

Net Invoice:	5,200.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,200.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 29, 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.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
111754321	03/31/2026	\$23,160.72

RECOMMENDATION: It is recommended that the total payments of \$23,160.72 be approved for payment. The expense account to be charged: Various Departments.



Invoice Statement

INVOICE NUMBER: 111754321
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-653291-5	54800.00	31	MAR-31-2026	APR-22-2026	23160.72

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-03-2026	Payment - Thank You		19742.44
MAR-26-2026	Payment - Thank You		17494.62
MAR-31-2026	Fuel Purchases	22910.49	
MAR-31-2026	Other Purchases		5.77
MAR-31-2026	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.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
37237.06	37237.06	23160.72	0.00	23160.72

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

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

WEX Fleet Universal

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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	111754321
BILL CLOSING DATE	MAR-31-2026
AMOUNT DUE	23160.72
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APR-22-2026

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

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



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
118829	AAB Contractors, Inc	CONTRACTOR - PLUMBER 3/17, 3/19, 3/24,	CODE ENFORCEMENT	1,000.00
Total 118829:				1,000.00
118830	B & J GENERAL CONTRACTORS INC.	801 S 5TH BUILDING SERVICES RENDERE	PUBLIC WORKS	4,980.00
Total 118830:				4,980.00
118831	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	89.20
118831	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	108.87
118831	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	108.87
118831	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	137.06
Total 118831:				444.00
118832	EDWIN HANCOCK ENGINEERING CO	19TH AVENUE IMPROVEMENTS PHASE III	PUBLIC WORKS	29,280.66
118832	EDWIN HANCOCK ENGINEERING CO	2026 MWRD GREEN INFRASTRUCTRE ALL	PUBLIC WORKS	23,028.00
118832	EDWIN HANCOCK ENGINEERING CO	2026 LEAD WATER SERVICE LINE REPLAC	WATER & SEWER MAINTENANCE	31,050.00
118832	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING-HARRISON TO QU	PUBLIC WORKS	31,470.00
Total 118832:				114,828.66
118833	ESO SOLUTIONS, INC	NFIRS DATA REPORTING SOFTWARE	FIRE	3,158.23
Total 118833:				3,158.23
118834	FOREST PRINTING	POSTAGE *NEWSLETTER MAR/APR 2026	COMMUNITY ENGAGEMENT	1,981.26
Total 118834:				1,981.26
118835	Gino's Heating & Plumbing, Inc.	EMERGENCY WATER MAIN BREAK REPAIR	WATER & SEWER MAINTENANCE	12,224.09
118835	Gino's Heating & Plumbing, Inc.	STREET RESTORATION FROM WATER MAI	WATER & SEWER MAINTENANCE	13,474.64
118835	Gino's Heating & Plumbing, Inc.	EMERGENCY WATER MAIN BREAK REPAIR	WATER & SEWER MAINTENANCE	21,988.58
Total 118835:				47,687.31
118836	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	2,350.08
118836	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	188.00
118836	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	977.20
118836	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	618.20
118836	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	618.20
Total 118836:				4,751.68
118837	JAYLA MAHONEY	INDEPENDANT CONTRACTOR PAY 3/16-3/2	PARKS & RECREATION	544.00
Total 118837:				544.00
118838	JESSE OLD FASHION BAR-B-QUE	CATERED FOOD FOR SENIOR CLUB 3/19/2	COMMUNITY ENGAGEMENT	400.00
Total 118838:				400.00
118839	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN 3/17, 3/19, 3/	CODE ENFORCEMENT	1,200.00
Total 118839:				1,200.00
118840	JOHN WEAVER	REIMB.RENEWAL CERTIFICATIONS 2-5	CODE ENFORCEMENT	115.00
118840	JOHN WEAVER	REIMB. 2021 BLDG INSP EXAMINER CLASS	CODE ENFORCEMENT	247.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118840:				362.00
118841	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 3/16/26-	COMMUNITY ENGAGEMENT	1,210.00
Total 118841:				1,210.00
118842	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *AFTER SCHOOL PROGR	COMMUNITY ENGAGEMENT	455.00
118842	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *AFTER SCHOOL PROGR	COMMUNITY ENGAGEMENT	420.00
Total 118842:				875.00
118843	KELLY CONSULTING SVC	SERVICES RENDERED 1100 S 11TH 3/16-3/	PARKS & RECREATION	2,000.00
Total 118843:				2,000.00
118844	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 3/16-3/2	COMMUNITY ENGAGEMENT	930.00
Total 118844:				930.00
118845	METROPOLITAN MAYORS CAUCUS	2025-2026 CAUCUS DUES	PRESIDENT & TRUSTEES	1,058.04
Total 118845:				1,058.04
118846	MICHAEL BARB	ACCOUNTING SERVICES 3/16-3/27/2026	FINANCE	2,855.82
Total 118846:				2,855.82
118847	MIGUEL JONES	REIMB. TRAVEL/CONFERENCE EXPENSE *	PRESIDENT & TRUSTEES	415.37
Total 118847:				415.37
118848	MYISHA OWENS	REIMB.SUPPLIES AFTERSCHOOL PROGRA	COMMUNITY ENGAGEMENT	100.92
Total 118848:				100.92
118849	PAYLESS AUTO BODY	MP243831 VEHICLE REPAIRS	PUBLIC WORKS	103.06
118849	PAYLESS AUTO BODY	M217595 VEHICLE REPAIRS	PUBLIC WORKS	82.58
118849	PAYLESS AUTO BODY	MP161821 VEHICLE REPAIRS	PUBLIC WORKS	482.37
118849	PAYLESS AUTO BODY	2017 FORD PIUB VEHICLE REPAIRS	PUBLIC WORKS	1,378.97
118849	PAYLESS AUTO BODY	2018 FORD POLICE ISB	PUBLIC WORKS	126.21
Total 118849:				2,173.19
118850	S2 EXPRESS GRILL	BLOCK CLUB DINNER	VILLAGE CLERK	931.61
Total 118850:				931.61
118851	Sandhill Planning, LLC	CONSULTING SERVICES 3/15/26 - 3/28/26	EIS	1,600.00
Total 118851:				1,600.00
118852	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,484.13
Total 118852:				2,484.13
118853	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 3/16/26-	COMMUNITY ENGAGEMENT	450.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118853:				450.00
118854	THE SOLOMON GROUP LLC	COVENANT LEGAL FEES SEPT 1-30	LAW	1,012.50
Total 118854:				1,012.50
118855	VILLAGE OF MELROSE PARK	ACCT #422000-001 02/01/2026-02/28/2025	WATER COLLECTIONS	203,427.78
118855	VILLAGE OF MELROSE PARK	ACCT #422001-001 02/01/2026-02/28/2026	WATER COLLECTIONS	193,254.27
Total 118855:				396,682.05
118856	WJLTW	HOMEOWNERSHIP PROGRAM DINNER	COMMUNITY ENGAGEMENT	875.00
Total 118856:				875.00
118857	KENNEDY HENDERSON	INDEPENDANT CONTRACTOR 3/16-3/29 CA	COMMUNITY ENGAGEMENT	357.00
Total 118857:				357.00
118858	VERONICA OLIVEROS	FACE PAINTING *EASTER EVENT	COMMUNITY ENGAGEMENT	400.00
Total 118858:				400.00
118859	JOSE ABARCA	WELLNESS FAIR 2026	HUMAN RESOURCES	1,550.00
Total 118859:				1,550.00
118860	ACCUTRON	COMPUTER CNLSTING SVCS *APR 2026	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 118860:				8,154.15
118861	ALONZO TRAVIS III	REIMBURSEMENT FOR THE PURCHASE O	WATER & SEWER MAINTENANCE	73.15
Total 118861:				73.15
118862	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 118862:				9,500.00
118863	GENESIS CONSTRUCTION MANAGEM	ROOF DEPOSIT *615 S 5TH		128,629.38
Total 118863:				128,629.38
118864	ILLINOIS COUNCIL OF POLICE &	UNION DUES *04/03/2026		92.00
Total 118864:				92.00
118865	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *04/03/2026 *DISPATCHERS		189.00
Total 118865:				189.00
118866	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 4/2/20	COMMUNITY ENGAGEMENT	400.00
118866	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *SPRING BREAK 4/2/2026	COMMUNITY ENGAGEMENT	125.00
118866	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *AFTER SCHOOL PROGR	COMMUNITY ENGAGEMENT	500.00
Total 118866:				1,025.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118867	JUST LIKE MAMA'S OF MAYWOOD	CATERED FOOD HOMEOWNERS LUNCH &	COMMUNITY ENGAGEMENT	500.00
Total 118867:				500.00
118868	LOLITA BRINSON	DECORATION FOR EASTER EVENT 4/4/202	COMMUNITY ENGAGEMENT	700.00
Total 118868:				700.00
118869	MAXINFLABLES	BOUNCY HOUSE EASTER EVENTS *4/4/202	COMMUNITY ENGAGEMENT	240.00
Total 118869:				240.00
118870	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 04/03/2026		15,183.45
Total 118870:				15,183.45
118871	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 04/03/2026		14,955.71
Total 118871:				14,955.71
118872	METROPOLITAN ALLIANCE	UNION DUES *04/03/2026		775.50
Total 118872:				775.50
118873	MUNICIPAL CLERK'S OF ILLINOIS	TRAINING FOR CLERKS	VILLAGE CLERK	300.00
Total 118873:				300.00
118874	MYISHA OWENS	REIMB. SUPPLIES FOR EASTER EVENT 4/4	COMMUNITY ENGAGEMENT	91.31
Total 118874:				91.31
118875	SERVICE EMPLOYEES LOCAL 73	UNION DUES 04/03/2026 *FIRE UNION		1,884.10
118875	SERVICE EMPLOYEES LOCAL 73	UNION DUES 04/03/2026 *SEIU TECH		436.67
118875	SERVICE EMPLOYEES LOCAL 73	UNION DUES 04/03/2026 *SEIU COPE		32.50
Total 118875:				2,353.27
118876	TEAMSTERS LOCAL 705	UNION DUES *04/03/2026		419.61
118876	TEAMSTERS LOCAL 705	UNION DUES *04/03/2026 *SA		40.00
Total 118876:				459.61
118877	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *04/03/2026 *PART-TIME OFFI		36.00
Total 118877:				36.00
118878	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00
118878	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
118878	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 118878:				408.46
118879	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 04/03/2026		7,108.71
Total 118879:				7,108.71
118880	WJLTW	CATERING MAYWOOD PROJECT 2030	COMMUNITY ENGAGEMENT	225.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118880	WJLTW	COMMUNITY MEETING W/ OWNERS	COMMUNITY ENGAGEMENT	325.00
Total 118880:				550.00
118882	AAB Contractors, Inc	CONTRACTOR - PLUMBER 3/31, 4/2, 4/7, 4/	CODE ENFORCEMENT	1,250.00
Total 118882:				1,250.00
118883	AFFIRMED MEDICAL SERVICE	ACE · MEDI - RIP	POLICE	4.99
Total 118883:				4.99
118884	AIR ONE EQUIPMENT	FIR-QUIJADA FIRE ACADEMY ITEMS	FIRE	309.00
118884	AIR ONE EQUIPMENT	FIR-AIR QUALITY TEST	FIRE	1,035.00
Total 118884:				1,344.00
118885	ARTS ABSOLUTELY! INC	RETAINER *JUNE	COMMUNITY ENGAGEMENT	1,000.00
Total 118885:				1,000.00
118886	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INS APRIL 2026	CENTRAL SERVICES	455,769.28
Total 118886:				455,769.28
118887	Broadview Hardware	MAINTENANCE SUPPLIES	LAND & BUILDINGS	52.53
118887	Broadview Hardware	MAINTENANCE SUPPLIES	WATER & SEWER MAINTENANCE	54.94
118887	Broadview Hardware	VP 50:1 FUEL 128OZ	WATER & SEWER MAINTENANCE	89.97
118887	Broadview Hardware	SNOW PUSHER 24" BLADE	PUBLIC WORKS	194.97
118887	Broadview Hardware	PACK TAPE SS CLR 38.2YD	PUBLIC WORKS	8.99
118887	Broadview Hardware	ELECTRICAL TAPE 3/4"X66'	PUBLIC WORKS	8.99
118887	Broadview Hardware	TIE DOWN STRAP 12' 4PK	LAND & BUILDINGS	39.99
118887	Broadview Hardware	BATTERY ALKALINE AAA 8PK	PUMP STATION OPERATIONS	11.99
118887	Broadview Hardware	DSP GLOVE NIT XL ORG PF	PUBLIC WORKS	34.99
118887	Broadview Hardware	ALL PRPS BRUSH WHT 3.5"	LAND & BUILDINGS	4.99
118887	Broadview Hardware	MAG PADLOCK 2" SHACKLE	LAND & BUILDINGS	69.98
118887	Broadview Hardware	ELEC TAPE 3/4" BLK 5PK	LAND & BUILDINGS	15.99
118887	Broadview Hardware	FBZ AIR GAIN 8.8OZ	LAND & BUILDINGS	5.99
118887	Broadview Hardware	TORCH RCIP BLD 9"14T 5PK	WATER & SEWER MAINTENANCE	24.99
118887	Broadview Hardware	LOCK DEICER/LUB .625OZ	LAND & BUILDINGS	3.99
118887	Broadview Hardware	SHCKWV HMR BIT 3/16X4"	PUBLIC WORKS	5.99
118887	Broadview Hardware	PAINT TAPE 1.88X60YD BLU	PUBLIC WORKS	79.92
118887	Broadview Hardware	PACK TAPE SS CLR 38.2YD	LAND & BUILDINGS	8.99
Total 118887:				718.19
118888	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
Total 118888:				190.00
118889	CHICAGO COMMUNICATION SERVICE	C.C.S. MAINTENANCE MONTHLY BILLING F	POLICE	105.00
Total 118889:				105.00
118890	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
118890	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
118890	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	59.04
118890	CINTAS CORPORATION #344	MAT SERVICE PD	PUBLIC WORKS	575.61

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118890	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	394.83
Total 118890:				1,113.70
118891	COPS AND FIRE PERSONNEL TESTIN	P&F-LAW ENFC-ENTRANCE EXAM	POLICE & FIRE COMMISSION	1,000.00
118891	COPS AND FIRE PERSONNEL TESTIN	P&F-WRITTEN EXAMS *LAW ENFORCEME	POLICE & FIRE COMMISSION	2,955.00
Total 118891:				3,955.00
118892	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	7,459.84
118892	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	567.00
Total 118892:				8,026.84
118893	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	244.00
Total 118893:				244.00
118894	DE'ANDREA WASHINGTON	DIGITAL PHOTO BOOTH EASTER EVENT *4	COMMUNITY ENGAGEMENT	250.00
Total 118894:				250.00
118895	EARLEST BROOKS	DJ *EASTER EVENT 4/4/2026	COMMUNITY ENGAGEMENT	200.00
Total 118895:				200.00
118896	EDWIN HANCOCK ENGINEERING CO	PRAIRIE PATH LIGHTING AND SAFETY IMP	TIF ADMINISTRATION	3,100.00
118896	EDWIN HANCOCK ENGINEERING CO	BUILD UP COOK BUC PROGRAM ASSISTA	WATER & SEWER MAINTENANCE	1,072.50
118896	EDWIN HANCOCK ENGINEERING CO	RTA ACCESS TO TRANSIT 5TH AVE-MAIN		3,900.00
118896	EDWIN HANCOCK ENGINEERING CO	IDOT HARRISON STREET STORM SEWER	WATER & SEWER MAINTENANCE	495.00
118896	EDWIN HANCOCK ENGINEERING CO	2025 NPDES-MS4 COMPLIANCE	WATER & SEWER MAINTENANCE	130.00
118896	EDWIN HANCOCK ENGINEERING CO	2025 LMO-2 REPORTING	WATER & SEWER MAINTENANCE	277.50
118896	EDWIN HANCOCK ENGINEERING CO	2026 MISCELLANEOUS ENGINEERING	PUBLIC WORKS	770.00
118896	EDWIN HANCOCK ENGINEERING CO	9TH AVE BRIDGE AT I-290 IDOT ASSISTANC	PUBLIC WORKS	330.00
Total 118896:				10,075.00
118897	FAUST, INC.	LABORLABOR	PUBLIC WORKS	220.00
Total 118897:				220.00
118898	FELICIA BROWN - NELSON	P&F-MEETING *04/09/2026	POLICE & FIRE COMMISSION	300.00
Total 118898:				300.00
118899	Gas Plus Inc	16 CAR WASHES @ \$10 EACH	PUBLIC WORKS	160.00
118899	Gas Plus Inc	14 CAR WASHES @ \$10 EACH	PUBLIC WORKS	140.00
Total 118899:				300.00
118900	GASVODA & ASSOCIATES, INC	COMPUTER SYSTEM CONNECTION REPAI	PUMP STATION OPERATIONS	180.70
Total 118900:				180.70
118901	GLOBAL SURVELLIANCE.COM, INC.	SERVER AND SERVER HARDWARE	MANAGEMENT INFORMATION SYSTE	10,880.00
Total 118901:				10,880.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118902	GLORIA A. CLAY	P&F-PRE-EMPLOYMENT TESTING/SETUP	POLICE & FIRE COMMISSION	250.00
Total 118902:				250.00
118903	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	6,919.55
Total 118903:				6,919.55
118904	HAWKINS, INC	PW-VACUUM REGULATOR	PUMP STATION OPERATIONS	2,854.74
Total 118904:				2,854.74
118905	IL Assoc. of Property & Evidence Mgrs	2026 IAPE MEMBERSHIP / INCLUDING 4 IS	POLICE	65.00
Total 118905:				65.00
118906	JAYLA MAHONEY	INDEPENDANT CONTRACTOR PAY 3/30-4/1	PARKS & RECREATION	178.50
Total 118906:				178.50
118907	JESSE OLD FASHION BAR-B-QUE	FOOD *VILLAGE WIDE VILLAGE PRIDE	COMMUNITY ENGAGEMENT	900.00
Total 118907:				900.00
118908	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN 3/31, 4/2, 4/7,	CODE ENFORCEMENT	1,200.00
Total 118908:				1,200.00
118909	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 3/30/26-	COMMUNITY ENGAGEMENT	1,155.00
Total 118909:				1,155.00
118910	JUST LIKE MAMA'S OF MAYWOOD	SENIOR LUNCHEON 3/08/2026	COMMUNITY ENGAGEMENT	500.00
Total 118910:				500.00
118911	KANG HOSPITALITY	MEALS SENIOR CLUB LUNCHEON *3/26/20	COMMUNITY ENGAGEMENT	180.00
Total 118911:				180.00
118912	KELLY CONSULTING SVC	GRANT WRITING/LOGISTIC PLANNING 3/30	PARKS & RECREATION	2,250.00
Total 118912:				2,250.00
118913	KENNEDY HENDERSON	INDEPENDANT CONTRACTOR 3/30-4/21 CA	COMMUNITY ENGAGEMENT	425.00
Total 118913:				425.00
118914	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 3/30-4/1	COMMUNITY ENGAGEMENT	870.00
Total 118914:				870.00
118915	LIVING WATERS CONSULTANTS	SILVERCREEK WATERSHED 8/24/25 - 2/2/26	EIS	15.85
Total 118915:				15.85
118916	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	6,318.40

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118916:				6,318.40
118917	MAIN STREET DESIGN AND RETAIL S	SCANNING OF EXTERIOR AND INTERIOR		4,950.00
Total 118917:				4,950.00
118918	MARCELLUS CASSIUS WELLS	P&F-MEETING *04/09/2026	POLICE & FIRE COMMISSION	250.00
Total 118918:				250.00
118919	MAYWOOD EXPRESS	MONTHLY PRISONER MEALS FOR JANUAR	POLICE	35.00
118919	MAYWOOD EXPRESS	MONTHLY PRISONER MEALS FOR FEBRUA	POLICE	42.00
118919	MAYWOOD EXPRESS	MONTHLY PRISONER MEALS FOR DECEM	POLICE	42.00
Total 118919:				119.00
118920	MCCANN INDUSTRIES INC	MIRROR	WATER & SEWER MAINTENANCE	196.06
118920	MCCANN INDUSTRIES INC	CP-580SN BACKHOE REPAIRS	WATER & SEWER MAINTENANCE	1,120.72
Total 118920:				1,316.78
118921	MCKESSON MEDICAL-SURGICAL INC	FIR- MEDICAL SUPPLIES FOR THE AMBUL	FIRE	40.90
118921	MCKESSON MEDICAL-SURGICAL INC	FIR- MEDICAL SUPPLIES FOR THE AMBUL	FIRE	30.37
118921	MCKESSON MEDICAL-SURGICAL INC	FIR- MEDICAL SUPPLIES FOR THE AMBUL	FIRE	200.39
118921	MCKESSON MEDICAL-SURGICAL INC	FIR- MEDICAL SUPPLIES FOR THE AMBUL	FIRE	209.15
Total 118921:				480.81
118922	MICHAEL BARB	ACCOUNTING SERVICES 3/30-4/10/2026	FINANCE	2,769.28
Total 118922:				2,769.28
118923	MORTON SALT, INC.	BULK SNOW SLICER TREATED SALT	MOTOR FUEL TAX	38,869.18
118923	MORTON SALT, INC.	BULK SNOW SLICER TREATED SALT	MOTOR FUEL TAX	7,097.98
Total 118923:				45,967.16
118924	NYKITA KORNEGAY	FOOD/REFRESHMENTS *VMO IMPACT STA	COMMUNITY ENGAGEMENT	325.00
Total 118924:				325.00
118925	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	133.51
118925	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	11.09
118925	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	23.19
118925	ODP BUSINESS SOLUTIONS LLC	C/E-OFFICE SUPPLIES	COMMUNITY ENGAGEMENT	203.71
118925	ODP BUSINESS SOLUTIONS LLC	EIS-OFFICE SUPPLIES	EIS	406.00
118925	ODP BUSINESS SOLUTIONS LLC	EIS-OFFICE SUPPLIES	EIS	49.99
118925	ODP BUSINESS SOLUTIONS LLC	EIS-OFFICE SUPPLIES	EIS	132.06
118925	ODP BUSINESS SOLUTIONS LLC	EIS-OFFICE SUPPLIES	EIS	15.59
118925	ODP BUSINESS SOLUTIONS LLC	EIS-OFFICE SUPPLIES	EIS	292.98
118925	ODP BUSINESS SOLUTIONS LLC	EIS-OFFICE SUPPLIES	EIS	22.79
118925	ODP BUSINESS SOLUTIONS LLC	EIS-OFFICE SUPPLIES	EIS	40.88
118925	ODP BUSINESS SOLUTIONS LLC	EIS-OFFICE SUPPLIES	EIS	73.58
118925	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	138.16
118925	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	9.29
118925	ODP BUSINESS SOLUTIONS LLC	EIS-OFFICE SUPPLIES	EIS	261.31
118925	ODP BUSINESS SOLUTIONS LLC	EIS-OFFICE SUPPLIES	EIS	59.99

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118925:				1,855.54
118926	READY REFRESH BY NESTLE	5 5G PET PRIMO BOTTLE RETURN, STORM	POLICE	83.77
Total 118926:				83.77
118927	RESTORE CONSTRUCTION	WATER MITIGATION SERVICES VILLAGE H	PUBLIC WORKS	12,817.44
Total 118927:				12,817.44
118928	RUSSO POWER EQUIPMENT	FIR-POWER SAW REPAIR	FIRE	597.29
Total 118928:				597.29
118929	Sandhill Planning, LLC	CONSULTING SERVICES 3/29/26 - 4/11/26	EIS	1,304.00
Total 118929:				1,304.00
118930	Soundbytes Auto Spa	CAR WASH HOMELAND	PUBLIC WORKS	50.00
118930	Soundbytes Auto Spa	CAR WASH PW/CODE	PUBLIC WORKS	455.00
118930	Soundbytes Auto Spa	CAR WASH PD	PUBLIC WORKS	125.00
118930	Soundbytes Auto Spa	CAR WASH PD	PUBLIC WORKS	292.00
118930	Soundbytes Auto Spa	CAR WASH PD	PUBLIC WORKS	210.00
Total 118930:				1,132.00
118931	STAPLES ADVANTAGE	IMAGING UNIT	POLICE	84.69
Total 118931:				84.69
118932	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,271.20
118932	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,526.71
118932	STS STAFFING & TEMPORARY SERVI	ADMINISTRATIVE LATE FEE	PUMP STATION OPERATIONS	150.00
118932	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,611.88
Total 118932:				7,559.79
118933	SUBURBAN LABORATORIES INC	WATER SAMPLING	PUMP STATION OPERATIONS	1,872.50
118933	SUBURBAN LABORATORIES INC	WATER SAMPLING	PUMP STATION OPERATIONS	1,000.00
Total 118933:				2,872.50
118934	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 3/30/26-	COMMUNITY ENGAGEMENT	350.00
Total 118934:				350.00
118935	SUN-TIMES MEDIA	BID NOTICE 3/16/2026	LAW	413.00
118935	SUN-TIMES MEDIA	HEARING NOTICES *IMP WATER MAINS	LAW	217.00
118935	SUN-TIMES MEDIA	HEARING NOTICES *OPERATING BUDGET	LAW	203.00
118935	SUN-TIMES MEDIA	LEGAL AD *NOTICE TO CONTRACTORS	LAW	455.00
Total 118935:				1,288.00
118936	TERRENCE POWELL	P&F-MEETING *04/09/2026	POLICE & FIRE COMMISSION	250.00
Total 118936:				250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118937	The Eagle Uniform Company	FIR-N. CERULLO UNIFORMS	FIRE	104.00
118937	The Eagle Uniform Company	FIR- F.F. D. WADE WHITE GLOVES MOURNI	FIRE	22.00
118937	The Eagle Uniform Company	FIR-POLO SHIRTS C. BRONAUGH	FIRE	160.50
Total 118937:				286.50
118938	The Standard Insurance Company	ACCIDENT HOSPITAL CRITICAL 763496 00	CENTRAL SERVICES	2,838.79
118938	The Standard Insurance Company	SUPPLEMENTAL INS MAR-APR 2026 *00763	CENTRAL SERVICES	4,233.40
118938	The Standard Insurance Company	SUPPLEMENTAL INS MAR-APR 2026 00 763	CENTRAL SERVICES	4,233.17
Total 118938:				11,305.36
118939	TRANS UNION LLC	CONTRACT CHARGES:	POLICE	365.00
Total 118939:				365.00
118940	ULINE	CLASS/TRAINING TABLES *200 S 5TH	COMMUNITY ENGAGEMENT	4,522.91
Total 118940:				4,522.91
118941	UNION PACIFIC RAILROAD COMPANY	LEASE-RENT, PRESET	PARKS & RECREATION	250.00
Total 118941:				250.00
118942	USA BLUE BOOK	CLOROX DISINFECTANT WIPES	PUBLIC WORKS	56.95
118942	USA BLUE BOOK	HACH DPD 4 10 ML	PUMP STATION OPERATIONS	583.38
Total 118942:				640.33
118943	UTILITY SERVICE CO., INC.	500,000 PEDISPHERE ST CHARLES ROAD	WATER & SEWER MAINTENANCE	8,561.70
Total 118943:				8,561.70
118944	VIVID OUTCOMES	T-SHIRTS *VILLAGE WIDE VILLAGE PRIDE	COMMUNITY ENGAGEMENT	3,500.00
Total 118944:				3,500.00
118945	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 02/20/2026 *D.RIOS		157.47
118945	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 02/06/2026 *D.RIOS		134.97
Total 118945:				292.44
118946	WESTCHESTER LOCK KEY SVC	REMOVE DEFECTIVE LEVER & INSTALL AB	PUBLIC WORKS	65.00
118946	WESTCHESTER LOCK KEY SVC	S22 CUT KEYS	PUBLIC WORKS	32.00
Total 118946:				97.00
118947	WIGIT'S TRUCK SERVICE	5/8-11 X 2 HEX CAP	PUBLIC WORKS	15.80
118947	WIGIT'S TRUCK SERVICE	253 ANTI FREEZE	PUBLIC WORKS	30.32
118947	WIGIT'S TRUCK SERVICE	UNIT 2116-REPAIRS	PUBLIC WORKS	300.12
118947	WIGIT'S TRUCK SERVICE	UNIT 246-PRESSURE TEST/ANTIFREEZE	PUBLIC WORKS	149.98
118947	WIGIT'S TRUCK SERVICE	SERVICE VEHICLE	PUBLIC WORKS	65.00
118947	WIGIT'S TRUCK SERVICE	UNIT 204-FLUIDS	PUBLIC WORKS	59.88
118947	WIGIT'S TRUCK SERVICE	SHOP SUPPLIES	PUBLIC WORKS	15.00
Total 118947:				636.10
118948	WJLTW	HOMEOWNERSHIP PROGRAM BREAKFAST	COMMUNITY ENGAGEMENT	350.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118948:				350.00
118949	ACCUTRON	REIMB.MISC COMPUTER SUPPLIES	MANAGEMENT INFORMATION SYSTE	716.64
Total 118949:				716.64
118950	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *MAR 2026	WATER COLLECTIONS	5,597.48
Total 118950:				5,597.48
118951	AMERICAN LEGAL PUBLISHING CORP	ZONING CODIFICATION	VILLAGE CLERK	4,277.40
Total 118951:				4,277.40
118952	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	430.11
118952	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	319.23
Total 118952:				749.34
118953	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/2025	FINANCE	17,291.40
118953	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/2024	FINANCE	15,582.00
Total 118953:				32,873.40
118954	Brady Industries of Illinois LLC	FIR-JANITORIAL SUPPLIES	FIRE	399.14
Total 118954:				399.14
118955	BROADVIEW ANIMAL HOSPITAL	ANIMAL IMPOUNDMENT *JAN-DEC 2024	CODE ENFORCEMENT	22,400.00
118955	BROADVIEW ANIMAL HOSPITAL	ANIMAL IMPOUNDMENT *JAN-OCT 2023 &	CODE ENFORCEMENT	20,087.00
118955	BROADVIEW ANIMAL HOSPITAL	ANIMAL IMPOUNDMENT *JAN-SEPT 2025	CODE ENFORCEMENT	13,390.00
Total 118955:				55,877.00
118956	COMED #6435968000	W 5TH AVE 2ND POLE N MAIN MAYWOOD	MOTOR FUEL TAX	5,474.37
Total 118956:				5,474.37
118957	ComEd #9336564000	MASTER ACCOUNT STREETLIGHTS	MOTOR FUEL TAX	11,860.29
118957	ComEd #9336564000	STREETLIGHTING MASTER ACCOUNT	MOTOR FUEL TAX	12,363.92
Total 118957:				24,224.21
118958	COMED 955534500	ELECTRIC SERVICE VILLAGE HALL 11/17/2	PUBLIC WORKS	2,210.31
Total 118958:				2,210.31
118959	COMED-9055152000	PUMP STATION ELECTRIC SERVICE	PUMP STATION OPERATIONS	5,294.24
Total 118959:				5,294.24
118960	COMFORT SUITES	FIR-ACADEMY LODGING Q.HEIDI 3/6/2026	FIRE	621.50
118960	COMFORT SUITES	FIR-ACADEMY LODGING Q.HEIDI 3/13/2026	FIRE	621.50
118960	COMFORT SUITES	FIR-ACADEMY LODGING Q.HEIDI 3/20/26	FIRE	621.50
118960	COMFORT SUITES	FIR-ACADEMY LODGING Q.HEIDI 3/27/2026	FIRE	621.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118960:				2,486.00
118961	COOK COUNTY CLERK	RECORDING FEES	CODE ENFORCEMENT	1,760.00
Total 118961:				1,760.00
118962	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *APR	MANAGEMENT INFORMATION SYSTE	30,496.64
Total 118962:				30,496.64
118963	EDWIN HANCOCK ENGINEERING CO	2025 COMMERCIAL PARKING AND ROADW	TIF ADMINISTRATION	6,477.50
118963	EDWIN HANCOCK ENGINEERING CO	19TH AVENUE IMPROVEMENTS PHASE III	PUBLIC WORKS	14,199.46
118963	EDWIN HANCOCK ENGINEERING CO	2026 MWRD GREEN INFRASTRUCTURE ALL	PUBLIC WORKS	7,050.00
118963	EDWIN HANCOCK ENGINEERING CO	2026 LEAD WATER SERVICE LINE REPLAC	WATER & SEWER MAINTENANCE	31,050.00
118963	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING-ROOSEVELT TO B	PUBLIC WORKS	12,930.00
118963	EDWIN HANCOCK ENGINEERING CO	RANDOLPH STREET ADA CURB RAMP IMP	PUBLIC WORKS	6,290.00
Total 118963:				77,996.96
118964	FIREGROUND SUPPLY, INC	FIR-PPE MAINT	FIRE	702.00
Total 118964:				702.00
118965	FLEET SERVICES	FUEL *POLICE	POLICE	8,631.70
Total 118965:				8,631.70
118966	FOREST PRINTING	NEWSLETTER MAR/APR 2026	COMMUNITY ENGAGEMENT	11,567.45
Total 118966:				11,567.45
118967	FOREST SECURITY, INC.	3 EQUIPMENT AND MAINTENANCE FORCL	POLICE	1,416.78
Total 118967:				1,416.78
118968	HEALTHY POSTURE STORE INC	FIN-OFFICE CHAIR	FINANCE	378.94
Total 118968:				378.94
118969	IL STATE POLICE DIV. OF ADMIN.	BACKGROUND CHECKS	LAW	298.00
Total 118969:				298.00
118970	ILLINOIS COUNCIL OF POLICE &	UNION DUES *04/17/2026		92.00
Total 118970:				92.00
118971	ILLINOIS EPA	WATER REVOLVING FUND-DRINKING WAT		27,106.89
Total 118971:				27,106.89
118972	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *04/17/2026 *DISPATCHERS		189.00
Total 118972:				189.00
118973	IMS Alliance	FIR-NAME TAGS	FIRE	13.97

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118973:				13.97
118974	J & A CARTAGE, INC.	CA7, GRADE 8 & CARTAGE	MOTOR FUEL TAX	2,515.21
Total 118974:				2,515.21
118975	JAYLA MAHONEY	INDEPENDANT CONTRACTOR PAY 3/30-4/1	PARKS & RECREATION	51.00
Total 118975:				51.00
118976	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *AFTER SCHOOL PROGR	COMMUNITY ENGAGEMENT	615.00
118976	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 4/16/2	COMMUNITY ENGAGEMENT	275.00
Total 118976:				890.00
118977	KANG HOSPITALITY	MEALS SENIOR CLUB LUNCHEON *4/16/20	COMMUNITY ENGAGEMENT	120.00
Total 118977:				120.00
118978	KENNEDY HENDERSON	INDEPENDANT CONTRACTOR 3/30-4/12 CA	COMMUNITY ENGAGEMENT	51.00
Total 118978:				51.00
118979	LASONDRA BANKS	REIMB. COMMUNITY ENGAGEMENT SUPP	COMMUNITY ENGAGEMENT	311.47
Total 118979:				311.47
118980	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	2,051.90
118980	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	1,442.80
Total 118980:				3,494.70
118981	LRS Holdings, LLC	RESIDENTIAL TRASH SVC FEB 2026	WATER COLLECTIONS	145,591.93
Total 118981:				145,591.93
118982	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *04/17/2026		600.00
Total 118982:				600.00
118983	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 04/17/2026		14,891.79
Total 118983:				14,891.79
118984	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 04/17/2026		15,660.92
Total 118984:				15,660.92
118985	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX*MAR 2026	FINANCE	3,984.69
Total 118985:				3,984.69
118986	METROPOLITAN ALLIANCE	UNION DUES *04/17/2026		775.50
Total 118986:				775.50
118987	MYISHA OWENS	REIMB. SUPPLIES FOR WALK A THON	COMMUNITY ENGAGEMENT	50.05

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118987:				50.05
118988	NATIONAL LEAGUE OF CITIES	RE ISSUE CHECK #118618 *MEMBERSHIP	PRESIDENT & TRUSTEES	2,256.00
Total 118988:				2,256.00
118989	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX	PUMP STATION OPERATIONS	661.71
Total 118989:				661.71
118990	OTTOSEN DINOLFO HASENBALG & C	P&F-HEARING SVCS *SEPT 2024 - FEB 202	POLICE & FIRE COMMISSION	1,984.37
Total 118990:				1,984.37
118991	PENGUIN MANAGEMENT, INC.	PAGING ALERT SYSTEM 5/1/26-4/30/27	FIRE	1,404.00
Total 118991:				1,404.00
118992	Pen-Link, LTD	GEOTIME FORMATS SUBSCRIPTION - 1 LIC	POLICE	550.00
Total 118992:				550.00
118993	PROVEN IT	COPIER MAINTENANCE 1/20-4/19/2026	CENTRAL SERVICES	2,787.37
Total 118993:				2,787.37
118994	SERVICE EMPLOYEES LOCAL 73	UNION DUES 04/17/2026 *SEIU COPE		32.50
118994	SERVICE EMPLOYEES LOCAL 73	UNION DUES 04/17/2026 *SEIU TECH		364.45
Total 118994:				396.95
118995	SESAC	MUSIC PERFORMANCE LICENSES	PRESIDENT & TRUSTEES	660.24
Total 118995:				660.24
118996	SUN-TIMES MEDIA	LEGAL ADS FEB 2026	LAW	1,883.00
Total 118996:				1,883.00
118997	TAYLOR CONTRACTING SERVICES	200 BLDG HARDWOOD FLOOR CLEANING	PUBLIC WORKS	4,743.20
118997	TAYLOR CONTRACTING SERVICES	200 BLDG HARDWOOD FLOOR COATING	PUBLIC WORKS	4,912.60
Total 118997:				9,655.80
118998	TEAMSTERS LOCAL 705	UNION DUES *04/17/2026 *SA		40.00
118998	TEAMSTERS LOCAL 705	UNION DUES *04/17/2026		419.61
Total 118998:				459.61
118999	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *04/17/2026 *PART-TIME OFFI		36.00
Total 118999:				36.00
119000	The Eagle Uniform Company	FIR- J. HERNANDEZ SHOES	FIRE	90.00
119000	The Eagle Uniform Company	F.F. R. WEIKAL SHOES	FIRE	120.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119000:				210.00
119001	Trade Print Inc.	BUSINESS CARDS *REDMOND/WELLS/VAU	COMMUNITY ENGAGEMENT	360.00
Total 119001:				360.00
119002	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00
119002	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
119002	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 119002:				408.46
119003	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 04/17/2026		7,127.69
Total 119003:				7,127.69
119004	WEST COOK SOLID WASTE AGENCY	FY2025-2026 MEMBERSHIP DUES	PUBLIC WORKS	5,500.00
Total 119004:				5,500.00
119005	WIGIT'S TRUCK SERVICE	CHECK #115890 REISSUE *COOLANT LEAK	LAND & BUILDINGS	2,210.92
119005	WIGIT'S TRUCK SERVICE	ALTERNATOR	PUBLIC WORKS	456.23
119005	WIGIT'S TRUCK SERVICE	FIRE DEPT RED ANTI-FREEZE	PUBLIC WORKS	101.52
119005	WIGIT'S TRUCK SERVICE	UNIT 233 REPAIRS	PUBLIC WORKS	1,010.19
119005	WIGIT'S TRUCK SERVICE	FIRE DEPT VEHICLE 525M VEHICLE REPAI	PUBLIC WORKS	17,181.20
Total 119005:				20,960.06
119006	FIREGROUND SUPPLY, INC	BI-ANNUAL CLEANING, INSPECTION AND R	FIRE	1,192.00
119006	FIREGROUND SUPPLY, INC	TURNOUT GEAR CLEANING AND REPAIR	FIRE	4,476.94
119006	FIREGROUND SUPPLY, INC	CLEANING OF FIREFIGHTER BOOTS AND	FIRE	1,124.00
119006	FIREGROUND SUPPLY, INC	BI-ANNUAL CLEANING, INSPECTION AND R	FIRE	3,730.76
119006	FIREGROUND SUPPLY, INC	BI-ANNUAL CLEANING, INSPECTION AND R	FIRE	3,950.74
119006	FIREGROUND SUPPLY, INC	FIR-BI-ANNUAL DEEP CLEANING OF FF HE	FIRE	1,545.00
119006	FIREGROUND SUPPLY, INC	BI-ANNUAL CLEANING, INSPECTION AND R	FIRE	2,394.52
Total 119006:				18,413.96
119007	Master Guys Demolition Inc	DEMOLITION - 10 N 5TH	CODE ENFORCEMENT	115,100.00
Total 119007:				115,100.00
Grand Totals:				2,108,644.94

VILLAGE OF MAYWOOD

Warrant List #200572 through April 29, 2026

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

President

Village Manager

Attest

Clerk

Village President

Item # 1

and

Omnibus # 17

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: April 29, 2026
RE: Approval of a Resolution Authorizing and Directing the Village President to Execute and Deliver the Village's Notice of Intent to Establish a Star Bond District to the Illinois Department of Commerce and Economic Opportunity ("DCEO") and Illinois Department of Revenue ("IDOR")

Per the request of Mayor Nathaniel George Booker, I have enclosed the following documents for review, consideration and action at the May 5, 2026, Combined Committee of the Whole Meeting / Village Board Meeting:

1. A RESOLUTION AUTHORIZING AND DIRECTING THE VILLAGE PRESIDENT TO EXECUTE AND DELIVER TO THE ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY AND ILLINOIS DEPARTMENT OF REVENUE THE VILLAGE OF MAYWOOD'S NOTICE OF INTENT TO ESTABLISH A STAR BOND DISTRICT with a template Village Notice of Intent to Establish a STAR Bond District attached as Exhibit "1".
2. ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY STAR BOND FAQ attached as Exhibit "2".
3. ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY NORTHEAST REGION WEEKLY UPDATE ANNOUNCING EXPANSION OF STAR BONDS AND GOVERNOR'S SIGNING OF SB1911 attached as Exhibit "3".

STAR Districts and Bonds

The Statewide Innovation Development and Economy Act, 50 ILCS 475/1 *et seq.* (the "Act"), provides political subdivisions of the State the authority to create Sales Tax and Revenue (STAR) bond districts to support investment in large-scale, regional tourism, entertainment, and retail projects, and to issue STAR Bonds to facilitate the development of such large-scale projects.

The enclosed Resolution authorizes the Mayor to submit a "Notice of Intent" to the Illinois Department of Commerce and Economic Opportunity ("DCEO") and Illinois Department of Revenue ("IDOR") to confirm the Village's interest in establishing a "STAR Bond District" in order to utilize Sales Tax and Revenue (STAR) bond financing. This communication represents the first step in the STAR bond authorization process under the Act.

The enclosed Resolution does not obligate the Village to approve a STAR Bond District, nor does it require the Village to issue such bonds. Instead, the Resolution preserves the Village's ability to establish a STAR Bond District and use STAR Bonds, by satisfying the Act's initial statutory notice requirement.

A STAR Bond District is a geographic area declared by a municipality, and approved by the State, to be an "eligible area." To qualify, the area must: (1) have at least 50% of its total land area be

“underserved” as defined by the DCEO; (2) consist of contiguous parcels that will directly and substantially benefit from the development of such large-scale projects; (3) possess a population density of 10,000 residents within a 5-mile radius; and (4) be located within 15 miles or less from a State highway or federal interstate highway. The Village appears to meet all four (4) of these eligibility criteria.

STAR Bonds are the financing tool issued to help pay for “project costs” within an approved district. Project costs include land assembly costs, planning and professional services, vertical improvements including municipal-owned structures located within the STAR bond district, and infrastructure necessary to implement the planned improvements. The issuance of STAR Bonds does not constitute a charge against the Village’s general credit or taxing powers. These bonds are payable from “pledged STAR revenues” which are backed by the State and local sales tax increments generated in the STAR bond district that exceed the “base year” amount. The base year is the calendar year immediately preceding the year in which the State approves the first project in such district. As such, repayment is based on future sales tax growth, not existing revenue and thus, repayment is dependent on the project generating anticipated revenues.

STAR Bonds allow the Village to leverage the State’s share of the sales tax increment to fund such large-scale projects. For standard STAR bond projects, bonding authority is limited to the lesser of 50% of total development costs or \$75 million. Additionally, the Act strictly prohibits the use of STAR Bonds for professional sports stadium projects, nor can any retail space within a STAR Bond District be dedicated to automobile dealers.

While there is no limit to the number of STAR Bond Districts the State will approve, the number of projects that will be approved by the Governor is statutorily limited by the population of the Economic Development Region. The Village is in the Northeast Region, which is limited to four projects. The Northeast Region includes political subdivisions in Cook and neighboring counties, but projects cannot be approved within the City of Chicago. As such, there is no guarantee a proposed project will be approved.

Key Dates and Requirements

By June 1, 2026	Notice of Intent: The Village must notify DCEO and IDOR of its intent to create a STAR Bond District
In 2026	Resolution of Consideration: The Village must adopt a resolution that, among other items: (1) states it is considering establishing a STAR Bond District; and (2) gives notice of a public hearing to be held on such district’s establishment.
	Public Hearing: The Village must host a public hearing regarding the proposed district including its boundaries and the plan for such district.
By January 1, 2027	Resolution Establishing the STAR Bond District: Within sixty (60) days of the public hearing, the Village must adopt a resolution establishing the STAR Bond District and the accompanying plan for such district. That resolution must be submitted to the State for approval.
By June 1, 2028	Project Plan Submission for Approval: The Village must submit detailed blueprints and a feasibility study regarding the project to be constructed within the STAR Bond District, and the Governor must approve such plan.

Next Steps

If the enclosed Resolution is approved by the Village Board, it is recommended the Village Board members during upcoming 2026 public Village Board meetings meet, confer and collaborate with the following “working group” individuals to discuss and complete the next steps related to the STAR Bonds process: Mayor Nathaniel George Booker, Acting Village Manager Lanya Satchell; Assistant Village Manager Tracey Bey; Economics, Innovation and Sustainability Department Director Adrian Schaffer; Village Land Planning Consultant Arista Strungy of Camiros; Village Engineer Bill Peterhansen of Hancock Engineering; Village Attorneys Michael T. Jurusik and Michael A. Marrs of Klein, Thorpe and Jenkins; Municipal Bond Advisor Stephan Roberts of Raymond James; Municipal Bond Counsel (Jim Snyder of Miller Canfield); and Municipal Finance Advisors Chuck Durham, Brett Michaelson, and Zoran Milutinovic of Ryan, LLC. During 2026, the Village not only has to prepare and approve the required Resolution of Consideration, conduct a public hearing to consider the establishment of a STAR Bond District, describe the proposed STAR Bond District boundaries, describe the STAR Bond “District Plan” and identify a “Master Developer” and submit the Resolution and Plan to DCEO, IDOR, and the Governor’s Office of Management and Budget for approval by January 1, 2027, but the Village needs to start working on re-obtaining its “bond rating” from one of the independent credit rating agencies, such as Moody’s Investors Service or S&P Global Ratings in order to be eligible to issue STAR Bonds or other debt instruments.

Detailed Timeline and Requirements

As described above, to secure eligibility, the Village must meet specific timelines and requirements. A general outline of the timelines and requirements is below:

1. Notice of Intent. By June 1, 2026, the Village must provide a formal initial notification to the DCEO and IDOR of its intent to establish a STAR Bond District. The attached Resolution initiates this first step.

2. Resolution of Consideration. The Village must then adopt a resolution stating it is considering establishing a STAR Bond District. This resolution must, among other things: (1) give notice that a public hearing will be held to consider the establishment of a STAR Bond District; (2) describe the proposed STAR Bond District boundaries; (3) describe the STAR Bond “District Plan”; and (4) identify a “Master Developer.”

The STAR Bond District Plan is a high-level plan which: (1) identifies at least one major “development user” such as a hotel or entertainment anchor, that will invest at least \$30 million into the project; (2) provides data demonstrating the proposed district will meet the economic floors set in the Act including: (i) the aforementioned \$30 million in private capital investment, (ii) the district will generate at least \$60 million in annual gross sales; and (iii) the district will create 300 full-time positions; and (3) generally identifies buildings, facilities, and infrastructure intended for construction or improvement. The development user cannot have another Illinois location within 30 miles of the proposed district.

A Master Developer is a private, for-profit partner the Village appoints to execute the STAR Bond District. The Master Developer must: (1) at the time of appointment, own or control at least 50% of the acreage within the STAR Bond District; (2) meet certain levels of financial strength and creditworthiness by demonstrating (i) a certain credit rating, (ii) possessing a letter from a financial institution with assets of \$10,000,000 or more attesting to the financial strength of the Master Developer, or (iii) have evidence

of financing not less than 10% of the estimated total STAR bond project costs; and (3) have a labor agreement in place that covers the terms and conditions of all employment between a general contractor and all subcontractors.

3. Public Hearing. The Village must host a public hearing regarding the proposed district. The hearing must include a map delineating the STAR Bond District boundaries and a formal presentation of the STAR Bond District Plan. All interested persons must be given a reasonable opportunity to provide testimony.

4. Resolution Establishing the STAR bond District. Within sixty (60) days of the conclusion of the public hearing, the Village must adopt a resolution to formally establish the district. This resolution must: (1) include findings that the STAR Bond District is in an eligible area; (2) appoint the Master Developer; (3) adopt the STAR Bond District Plan; and (4) include a specific finding that the development is not feasible “but for” the use of STAR bond financing. Such resolution and district plan must be submitted to DCEO, IDOR, and the Governor’s Office of Management and Budget for approval by January 1, 2027.

5. Project Plan. In 2027, if approved, the Village and Master Developer will need to move beyond the conceptual district plan and prepare and submit the more detailed “project plan” on or before June 1, 2028. The project plan represents the blueprints of a STAR Bond District project and requires, among other items, a comprehensive, independent feasibility study, conducted by a State-approved consultant showing the project can meet the \$30 million minimum capital investment, \$60 million in annual gross sales, and creation of 300 full-time jobs. State approval of the project plan triggers the 23-year statutory clock for tax increment collection that will be used to pay the debt service on the issuance of STAR Bonds. Additionally, the Village must provide annual reports to the DCEO and primary taxing districts to ensure ongoing compliance with these economic markers and ensure physical work on the project commences within three (3) years of receiving State approval.

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

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
 Lanya Satchell, Acting Village Manager (w/ encls.)
 Tracey Bey, Assistant Village Manager (w/ encls.)
 Adrian Schaffer, Director of Economics, Innovation and Sustainability Department (w/ encls.)
 La Sondra Banks, Director of Community Engagement (w/encls.)
 Michele Kitch, Business Attraction and Retention Coordinator / EIS Department (w/ encls.)
 Bill Peterhansen, Village Engineer (w/ encls.)
 Michael A. Marrs, Village Attorney (w/ encls.)
 Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-__

**A RESOLUTION AUTHORIZING AND DIRECTING THE VILLAGE PRESIDENT
TO EXECUTE AND DELIVER TO THE ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC
OPPORTUNITY AND ILLINOIS DEPARTMENT OF REVENUE THE VILLAGE OF MAYWOOD'S
NOTICE OF INTENT TO ESTABLISH A STAR BOND DISTRICT**

WHEREAS, the Village of Maywood ("Village") is a home rule unit of government established pursuant to the Constitution of the State of Illinois and a political subdivision of the State of Illinois (the "State"); and

WHEREAS, the Statewide Innovation Development and Economy Act, 50 ILCS 475/1 et seq. (the "Act"), provides political subdivisions of the State the authority to create Sales Tax and Revenue (STAR) bond districts to support investment in large-scale, regional tourism, entertainment, and retail projects, and to issue STAR bonds to facilitate the development of such large-scale projects; and

WHEREAS, the Act requires political subdivisions of the State to provide a notice of intent to establish a STAR Bond District (the "Notice of Intent") to the State's Department of Commerce and Economic Opportunity ("DCEO") and the Department of Revenue ("IDOR") on or before June 1, 2026 to be considered for approval of STAR Bond Districts and related Projects and to be authorized to issue STAR bonds; and

WHEREAS, the Act further requires political subdivisions host a public hearing on a proposed STAR Bond District, appoint a master developer, and adopt and submit a STAR Bond District Plan to the DCEO, the IDOR, and the Governor's Office of Management and Budget ("GOMB") for approval by January 1, 2027; and

WHEREAS, the Act further requires political subdivisions adopt a written plan for STAR Bond Projects within a STAR Bond District and submit such plan to the DCEO, the IDOR, and the GOMB for approval by June 1, 2028; and

WHEREAS, the President and Board of Trustees of the Village desire to explore the feasibility of establishing a STAR Bond District to promote economic development, create jobs, and enhance the local tax base within the Village's corporate boundaries, and, in furtherance of those goals and objectives, desire to submit the Village's Notice of Intent to establish a STAR Bond District, substantially in the form attached hereto as Exhibit "1", to the DCEO and the IDOR on or before June 1, 2026; and

WHEREAS, the President and Board of Trustees of the Village find it is protective of the health, welfare and safety of and in the Village's best interest to authorize and direct the Village President to initiate this first step in the statutory authorization process of establishing a STAR Bond District and file the Notice of Intent with the DCEO and the IDOR on or before June 1, 2026.

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: Authorization to Execute and Deliver the Notice of Intent to Establish STAR Bond District. The President and Board of Trustees of the Village of Maywood authorize and direct the Village

President to execute and deliver the Village's Notice of Intent to Establish STAR Bond District, substantially in the form attached hereto as **Exhibit "1"**, to the Director of the DCEO and the Director of the IDOR on or before June 1, 2026, confirming the Village's intent to establish a STAR Bond District in order to satisfy the preliminary notice of intent requirements of the Act.

SECTION 3: Approval of Village Financial Obligations and Other Documents. The President and Board of Trustees of the Village further authorize the appropriation and payment of Village General Corporate Funds or eligible TIF District Funds to pay any financial obligations that may arise or be incurred by the Village, including the payment of professional consulting fees that are necessary to assist with the preparation, adoption and submittal of the Notice of Intent and a STAR Bond District Plan and written plan for STAR Bond Projects (i.e., architectural, bond counsel, engineering, land planning, municipal finance advisors, Village Engineer, Village Attorney and other municipal advisory services). The President and Board of Trustees of the Village also authorize and direct the Village Clerk, the Village Manager, and the Village Attorney, or their designees, to take all necessary actions to comply with the directives and obligations under this Resolution.

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 the executed original or certified copy of this Resolution and the Notice of Intent, and all other required documents, to the Director of the DCEO and the Director of the IDOR on or before June 1, 2026 for filing and 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 5th day of May, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 5th day of May, 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"

THE VILLAGE OF MAYWOOD'S NOTICE OF INTENT TO ESTABLISH A STAR BOND DISTRICT

(attached)

May 5, 2026

Kristen Richards
Director of Commerce and Economic Opportunity
State of Illinois
1011 South 2nd Street
Springfield, Illinois 62704

David Harris
Director of Revenue
Illinois Department of Revenue
101 West Jefferson Street
Springfield, Illinois 62701

RE: The Village of Maywood's Notice of Intent to Establish a STAR Bond District

Dear Director Richards and Director Harris,

I, Nathaniel George Booker, Village President of the Village of Maywood (the "Village") deliver to the Illinois Department of Commerce & Economic Opportunity and the Illinois Department of Revenue, the Village's notice of intent to establish a STAR Bond District within the Village of Maywood in accordance with the Statewide Innovation Development and Economy Act (the "STAR Act").

This notice is provided as part of the Village's ongoing efforts to promote economic development, create jobs, and enhance the local tax base within the Village's corporate boundaries

Following submission of this notice, the Village will proceed with the steps necessary to advance the proposed STAR Bond District, including conducting a public hearing, preparation of a STAR Bond District Plan and engagement with the public and relevant stakeholders and compliance with the other formation and submittal requirements of the STAR Act.

Sincerely,

Nathaniel George Booker, Village President

Enclosures

cc: Illinois Governor's Office of Management and Budget (w/ encls.)
Maywood Village Board members (w/ encls.)
Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encls.)
Adrian Schaffer, Director of Economics, Innovation and Sustainability Department (w/ encls.)
La Sondra Banks, Director of Community Engagement (w/encls.)
Michele Kitch, Business Attraction and Retention Coordinator / EIS Department (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

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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 AUTHORIZING AND DIRECTING THE VILLAGE PRESIDENT TO
EXECUTE AND DEVILVER TO THE ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC
OPPORTUNITY AND DEPARTMENT OF REVENUE THE VILLAGE OF
MAYWOOD’S NOTICE OF INTENT TO ESTABLISH A STAR BOND DISTRICT**

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 5th day of May, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of May, 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 5th day of May, 2026.

Tori-Love Garron, Village Clerk

[SEAL]

STAR Bonds



Illinois
Department of Commerce
& Economic Opportunity

Sales Tax and Revenue (STAR) bonds support economic growth by financing the development and revitalization of major tourism, entertainment, retail, and destination-based projects in STAR bond districts.

The Statewide Innovation Development and Economy Act was recently expanded to extend the availability of STAR bonds to support municipalities in every region of the state by empowering them with additional financing options to meaningfully invest in capital projects that will attract visitors and spur additional revenues in local economies.

STAR Bond Projects

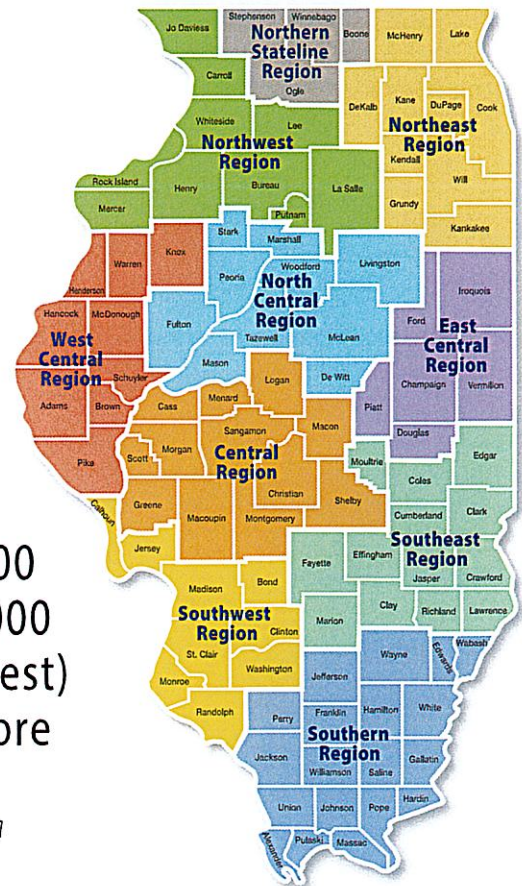
- Create new jobs
- Stimulate capital investment
- Promote the general and economic welfare of Illinois communities

STAR Bond Districts

Projects are limited based on population

- 1 project: population of less than 600,000
- 3 projects: population of between 600,000 and 999,999 (North Central and Southwest)
- 4 projects: population of 1 million or more (Northeast)

**Projects may not be located either entirely or partially inside of a municipality with more than 2 million residents*



Email CEO.STARbonds@illinois.gov to notify DCEO of an intent to establish a STAR bond district by **June 1, 2026.**

DCEO.Illinois.gov/star-bonds

STAR BONDS FAQ

What are STAR bonds?

Under the Statewide Innovation Development and Economy Act, units of local government may issue Sales Tax and Revenue (STAR) bonds to assist with the development of approved projects that will have positive economic outcomes and generate new jobs within eligible areas of the state.

What is a STAR bond district?

Units of local government must first establish, via resolution, a STAR bond district. These districts must be located in a contiguous area with at least 10,000 residents within a 5-mile radius that is located no more than 15 miles from either a state highway or federal interstate. At least 50% of this area must be located within an underserved area at the time the district plan is submitted.

What is a STAR bond project?

After a STAR bond district is approved, units of local government may submit a STAR bond project. Projects are intended to bolster significant economic activity and job creation, while promoting major tourism, entertainment, and retail. The Act excludes projects related to professional sports stadiums.

What is the difference between a project in a STAR district and a project in a NOVA district?

The establishment of a STAR bond district and a New Opportunities for Vacation and Adventure (NOVA) district follow the same process listed above. However, a project in a standard STAR bond district requires a developer to make a minimum capital investment of \$30 million on the project, have \$60 million in projected annual gross sales, and be projected to create 300 new full-time jobs.

A project in a NOVA district requires a developer to make a minimum capital investment of \$500 million, have \$300 million in projected annual gross sales, and be projected to create 1,500 new full-time jobs.

Are there any limitations on bonding for projects?

Yes, the Act sets limitations on bonding for a project. These limits are dependent on which type of district these projects will be located in:

- Projects located in STAR bond districts are limited to 50% of total development costs or \$75 million, whichever is less.
- Projects located in NOVA districts are limited to the lesser of 50% of the total development costs or \$800 million, whichever is less.

Are there limitations on the number of STAR bond projects?

There are limitations on the number of projects that may be located in each of the State's 10 economic development regions. These limitations are based upon population:

- Regions with a population of less than 600,000: 1 project per region
- Regions with a population of between 600,000 and 999,999: 3 projects per region
- Regions with a population of 1 million or more: 4 projects per region

Neither a STAR bond nor a NOVA district may be located, either entirely or partially, inside of a municipality with more than 2 million residents.

What are considered eligible project costs?

Only project costs incurred after the establishment of a STAR bond district may be eligible. These generally include:

- Pre-construction and design costs
- Land acquisition/demolition, clearing, and grading of land
- Improvements to public infrastructure
- Some employee training costs
- Other limited costs reasonably necessary for the success of the project

Project costs do not include:

- Construction costs on public buildings leased to project participants
- Moving expenses
- Property taxes
- General overhead/administrative costs

What are the deadlines for participation?

Interested municipalities and counties must meet the following deadlines:

- **June 1, 2026:** Notification of intent to establish STAR bond district submitted to the Illinois Department of Commerce and Economic Opportunity (DCEO) and the Illinois Department of Revenue (IDOR).
- **January 1, 2027:** STAR bond district plan proposals and related required support documentation must be submitted to DCEO, IDOR and the Governor's Office of Management and Budget (GOMB).
- **June 1, 2028:** Proposed STAR bond project plans and related required support documentation must be submitted to DCEO, IDOR and GOMB. Work must commence within three years of State approval.

DCEO.Illinois.gov/star-bonds



Illinois Department of Commerce & Economic Opportunity

JB Pritzker, Governor

Northeast Region Weekly Update January 12, 2026

STAR Bonds Expanded Statewide

Sales Tax and Revenue (STAR) bonds support economic growth by financing the development and revitalization of major tourism, entertainment, retail, and destination-based projects in STAR bond districts. The Statewide Innovation Development and Economy Act was recently expanded to extend the availability of STAR bonds to support municipalities in every region of the state by empowering them with additional financing options to meaningfully invest in capital projects that will attract visitors and spur additional revenues in local economies.

Governor Pritzker has signed **SB1911 (Public Act 104-0453)**, expanding Illinois' **Sales Tax and Revenue (STAR) Bonds** program so communities across the state can pursue major tourism, entertainment, retail, and other destination projects by leveraging a portion of **future sales tax growth** generated within a defined STAR bond district. ([Public Act 104-0453](#))

What's new and why it matters

- **Expanded local authority:** Counties and municipalities may establish STAR bond districts (including in eligible unincorporated areas).
- **Project scale:** District plans are evaluated against thresholds including **\$30M+ projected capital investment** and **\$60M+ annual gross sales** (with higher thresholds for NOVA districts).
- **State coordination & approvals:** District plans are submitted for joint consideration involving DCEO, IDOR, and GOMB, with final approval through the State process. [Illinois Department of Commerce and Economic Opportunity \(DCEO\)](#)
- **Key deadlines:** Local governments must **notify DCEO and IDOR of intent by June 1, 2026**, and proposed district plans must be submitted **by January 1, 2027**.

DCEO is providing a technical assistance webinar to explain this program expansion on Wednesday, **January 28, 2026** at 1:00 PM. To register, click [HERE](#).

To learn more or signal interest: Email ceo.starbonds@illinois.gov and visit: <https://dceo.illinois.gov/star-bonds>.

Manufacturing Training Academies Funding Opportunity

Governor JB Pritzker and DCEO announced \$24 million is now available in grant funding to establish six new Manufacturing Training Academies (MTAs) at community colleges in the state's downstate regions to expand training for high-demand manufacturing jobs in Illinois. Grantees will be selected through a competitive Notice of Funding Opportunity (NOFO) process.

Eligible applicants include community colleges outside of Cook and the collar counties, excluding previous MTA awardees. Through this competitive NOFO, qualified entities can apply for grants from \$3 million to \$6 million. Applications will be accepted on a rolling basis until April 30, 2026, at 5:00 p.m. or until funds are exhausted. To view the NOFO and apply for the grant, please visit the [DCEO website](#). Interested parties are encouraged to reach out to CEO.GrantHelp@illinois.gov for application assistance. DCEO will be hosting a [technical assistance](#) session on **January 28, 2026**, at 2:00 p.m. to provide assistance, answer questions, and provide information on becoming GATA pre-qualified.

ICJIA Announces \$50 Million to Restore Communities Impacted by Systemic Racism and Disinvestment

The Illinois Criminal Justice Information Authority (ICJIA) announced two funding opportunities for the Restore, Reinvest, and Renew (R3) Program, totaling \$50 million in grants to historically underserved communities. ICJIA will allocate \$35 million to support community reentry from the criminal legal system, economic development, and civil legal aid programs, with another \$15 million allocated to support youth development and violence prevention initiatives.

R3 grant eligibility is evaluated every four years using mapped Census data and community-level data on gun injury, child poverty, unemployment, and state prison commitments and returns. Areas identified by the Illinois Department of Commerce and Economic Opportunity as disproportionately impacted areas are also eligible. The current eligibility map identifies more than 900 eligible R3 areas.

Newer organizations often face challenges in managing grant administration, financial compliance, data tracking, and strategic leadership, diverting critical resources and time away from direct intervention work. ICJIA's Institute to Innovate (i2i) program offers tailored grant readiness and administration, organizational development, and performance and data management training designed to set R3 grantees up for success. Since its inception in 2021, ICJIA has awarded more than \$330 million in R3 grant funding to community organizations across Illinois.

Application materials, including instructions for applying, are available at <https://r3.illinois.gov/>. **Applications must be submitted by March 6, 2026.**

National Electric Vehicle Infrastructure (NEVI) Program Round 3 Funding Update

The third application period for Illinois's NEVI grant program is open! This round of funding will provide up to \$65 million for the construction and operation of light-duty and medium-/heavy-duty charging stations along Illinois's public roadways, including Scenic Byways, U.S. Routes, and Interstates.

The Round 3 NOFO and all application materials can be found on the IDOT [NEVI webpage here](#). The application period will be open until **February 13, 2026**.

Introducing the CEJA Capacity Grant

The Workforce Policy Lab, in collaboration with the Illinois Department of Commerce and Economic Opportunity (DCEO), is excited to introduce the Climate and Equitable Jobs Act (CEJA) Capacity Grant Program—a bold new initiative to strengthen a more inclusive and resilient clean energy future for Illinois.

Launching in 2026, this program will provide current and prospective DCEO CEJA grantees and sub-grantees with robust capacity-building support, along with grant awards starting at \$100,000. This direct investment will empower 501(c)(3) organizations across the state to scale clean energy workforce development, expand contractor opportunities, and drive equitable economic growth in communities statewide.

Ways to get involved include:

1. Join the Amplifier Session on **January 28, 2026**, from 10:00–11:30 AM, where you'll learn about the CEJA Capacity Grant Program model and help identify potential applicants who can make a lasting impact in their communities. Register [here](#) for the CEJA Capacity Grant Program Amplifier Session
2. Visit the program [website](#) to explore program details and stay informed about opportunities and updates.
3. Share the interest form found on the program website with your network so they can be the first to hear about the CEJA Capacity Grant when the opportunity goes live in February.

Job Training Economic Development Program – Round 3

Governor JB Pritzker and the Illinois Department of Commerce and Economic Opportunity (DCEO) announced an additional \$10 million in funding for the Job Training and Economic Development (JTED) Program for workforce training and wrap-around services that will bolster equitable workforce recovery for Illinoisans struggling to gain meaningful employment. As part of Illinois' workforce recovery efforts, JTED grants focus on helping increase employment among workers and key sectors of the state's economy. Grantees will be selected through a competitive Notice of Funding Opportunity (NOFO) process.

In the third round of the program, JTED will address the economic impacts experienced by employers and individuals who are underemployed, unemployed, or underrepresented, including youth who have one or more barriers to employment which are identified as risk factors. Priority populations include immigrants and refugees, justice-involved individuals, and rural residents.

Eligible applicants include employers, private nonprofit organizations, federal Workforce Innovation and Opportunity Act administrative entities, community action agencies, industry associations, and public or private educational institutions that have demonstrated expertise and effectiveness in administering workforce development programs.

Through a competitive NOFO, qualified entities can apply for grants from \$250,000 to \$750,000. Applications will be accepted until **January 16, 2026**. To view and apply for the grant, please visit the DCEO [website](#). Interested parties are encouraged to reach out to CEO.GrantHelp@illinois.gov for application assistance.

To help applicants prepare to apply for funding, DCEO will be holding multiple technical assistance webinars and office hours through January 2026 via [Zoom](#):

- **January 13** at 9 a.m.: NOFO Technical Assistance Office Hours
- **January 16** at 9 a.m.: NOFO Technical Assistance Office Hours

Through the first two rounds of the JTED program, the State of Illinois has invested \$35 million across 77 grants awarded to community-based organizations, supporting more than 4,700 unemployed, underemployed, and underrepresented Illinoisans. Additionally, JTED provided support to 5,600 high school youth to train for careers in advanced manufacturing.

Illinois DCEO Regional Site Readiness Program – Round 2

Governor JB Pritzker and the Illinois Department of Commerce and Economic Opportunity (DCEO) have announced \$31.5 million in funding as part of the Regional Site Readiness Program – Round 2 – an infrastructure grant program designed to help communities attract businesses, create jobs, and support community renewal. Through the program, entities can apply for funding to begin planning and prepare unused or unsuitable sites – such as abandoned factories or brown fields – for business or community development.

The program contains two separate categories: Planning and Capital Ready. Qualified entities can apply for Planning grants up to \$150,000 and Capital Ready grants up to \$5 million. Eligible applicants include local governments, economic development organizations, nonprofit organizations, and private landowners. Applications will be accepted on a rolling basis until **March 31, 2026**, or until funds are exhausted.

A Technical Assistance webinar session recording can be accessed at this [link](#). Below are links to the Notice of Funding Opportunity (NOFO) for each grant:

[Regional Site Readiness Program Round 2 - PLANNING](#)

[Regional Site Readiness Program Round 2 – CAPITAL READY](#)

The Regional Site Readiness Program will build upon the State's efforts to support communities and landowners in their site readiness planning, assessments, and infrastructure improvements. This includes addressing the financial barriers faced when gathering information and making infrastructure improvements. The program will increase the number of sites with completed due diligence and expand the pipeline for future industrial site development. DCEO is investing in planning activities such as environmental due diligence and preliminary engineering costs, as well as capital ready activities including capital improvements to road or water infrastructure to increase the number of sites ready for industrial development.

Federal Grant Support Program – Round 2

The Illinois Department of Commerce and Economic Opportunity's (DCEO)'s Federal Grant Support Program-Round 2 is open and will make \$16.9 million available to Illinois-based proposals seeking competitive federal grants. This match program will encourage more applicants to apply for federal grant opportunities, provide critical assistance to meet the minimum match eligibility requirements, increase the competitiveness of applications, and provide the State of Illinois with an opportunity to make a firm commitment and demonstration of support for projects that are well aligned with the State's economic development goals and priorities. For more information about the program, including links to the NOFO and application, visit this [link](#).

Office of Accountability

Curious about the grant lifecycle or wanting to learn more about the different facets of grants? Do you have a grant-related question that you would like answered in real time? DCEO is pleased to offer three training options for current and potential grantees. Learn more and sign up to register at this [link](#).

Virtual Office Hour Q & A - Tuesdays at 2pm:

Join for a virtual question and answer session via Webex in which potential and current Grantees may attend to ask questions and seek assistance. Technical Support Managers will be online to field questions, demonstrate steps, or provide instructions as needed to assist entities and individuals with the grant process.

Pre-Qualification Training – 1st Wednesday of the month 9AM:

This slide presentation will cover Pre-Qualification requirements. Pre-qualification is required of all grantees with the State of Illinois and must be maintained throughout a grant program. To be in pre-qualified status means that all required registrations have been met and an entity is in good standing and able to conduct business with the State of Illinois. Join DCEO's Technical Support Team as we explain each step in the pre-qualification process and how to get started.

Various topics Training – 3rd Wednesday of the month 9AM:

This slide presentation will discuss important grant-related topics pertaining to grant management. Each month we will discuss a different component, process, or emerging practice that can benefit potential and existing grantees. Register or view recording of past grant trainings at this [link](#).

- **January 21, 2026** - Help Desk Overview: (CSFA, GATA) This training will provide insight on the resources available to potential and current Grantees as they navigate the Grant process. Learn where to find grant opportunities, how to search the CSFA, and how to contact DCEO for assistance.
- **February 18, 2026** - Registering in SAM: This training will explain the steps required to apply for a Unique Entity Identifier, how to complete your SAM.gov registration and steps for registration renewal.
- **March 18, 2026** - Creating a GATA Registration: This training will show applicants how to create a GATA Grantee Portal Page and the different components of the GATA Portal.
- **April 15, 2026** - Notice of Funding Opportunities: This training will explain what a Notice of Funding Opportunity is and give a breakdown of the template and where to find information.
- **May 20, 2026** - Writing a Grant Application: This training will explain how to complete application documents, how to read a Notice of Funding Opportunity, and how to submit the application package for review.
- **June 17, 2026** - Overview of DCEO Programs: This training will give an overview of the Grant Program Offices at DCEO as well as our mission and background of the Agency

- **July 15, 2026** - Risk Assessments: This training will cover the required Risk Assessments for Grantees including the Internal Control Questionnaire and Programmatic Risk Assessment.
- **August 19, 2026** - Completing A Budget Application: This training will introduce the budget application and instructions on how to best complete the budget for application submission.
- **September 16, 2026** - Reporting and Supporting Documentation: This training will explain the Periodic Performance Report and Periodic Financial Report, as well as appropriate supporting documents required for submission.
- **October 21, 2026** - Indirect Cost Rates: This training will introduce potential and current Grantees to the Indirect Cost Rate system, the different types of elections and requirements, and the roles and responsibilities of stakeholders through the review process.
- **November 18, 2026** - Capital Grants: This training will explain what a capital grant is, requirements and eligibility for capital grants, application documents, and an overview of the grant lifecycle
- **December 16, 2026** – Audits: This training will introduce grantees to the different Audit types, requirements, and the submission process.

Need assistance with a grant-related question? Please email inquiries to ceo.GrantHelp@illinois.gov or use this [Help Desk Inquiry Form](#). All inquiries submitted outside of business hours will be addressed the following business day.

For a complete list of current DCEO grant opportunities, upcoming grant trainings, video resource library and Grant Help Desk assistance, visit [DCEO Grants \(illinois.gov\)](https://illinois.gov/dceo/grants)

- [Job Training Economic Development Program – Round 3](#): Applications due **January 16, 2026**
- [Regional Site Readiness Program Round 2 - PLANNING](#) -Rolling but final deadline is **March 31, 2026**.
- [Regional Site Readiness Program Round 2 – CAPITAL READY](#) Rolling but final deadline is **March 31, 2026**.
- [Manufacturing Training Academies](#): Applications due **April 30, 2026**.
- [SBIR/STTR Match Program](#): Application due **June 30, 2026**
- [Business Attraction Prime Sites](#): Application due **June 30, 2026**
- [Community Development Block Grant Economic Development Program](#): Applications are rolling
- [CDBG Disaster Response Program](#): Applications are rolling
- [Illinois Returning Residents Clean Jobs Program \(CEJA\)](#): Applications are rolling

Other Federal and State Agency Grants & Programs

Illinois EPA Driving A Cleaner Illinois

Illinois EPA is accepting applications to fund a portion of the eligible costs associated with the replacement (not repower) of eligible existing and licensed on-road diesel Class 4-8 medium- and heavy-duty local freight trucks (at least 14,001 lbs. GVWR) and Class 8 port drayage trucks (at least 33,001 lbs. GVWR). Each new replacement truck must be of the same type and class as the retired truck and be a licensed on-road all-electric Class 4-8 medium- and heavy-duty local freight truck or Class 8 port drayage truck (hereinafter “all-electric trucks” or “electric trucks”) located and operated in any of the three VW Priority Areas established in the Beneficial Mitigation Plan.

The types of trucks covered under this NOFO are those used to haul and deliver freight or cargo, including delivery/box trucks, waste haulers, Class 8 port drayage trucks, landscape trucks, dump trucks, and freight/transport trucks. If the existing diesel truck to be replaced and the proposed new electric truck is not routinely hauling any type of freight or cargo by design or actual use, it is ineligible for this NOFO. In addition to providing funding for new all-electric trucks, Illinois EPA will also fund a portion of necessary new Level 2 or DCFC charging equipment if charging infrastructure is needed.

Applicants may find the NOFO and all application materials on the [Driving a Cleaner Illinois](#) website and also at Illinois' [GATA webpage](#). Applicants must pre-qualify prior to application submission. The application period will remain open until funds are depleted. Applications should be signed, scanned and submitted to epa.vwgrants@illinois.gov.

The Illinois EPA will accept applications for eligible new all-electric trucks and any necessary charging infrastructure for the trucks requested in this application. From a business or government entity located in the following VW priority area and the eligible trucks will operate in the priority areas:

- Priority Area 1: Cook, DuPage, Kane, Lake, McHenry, and Will counties, Oswego Township in Kendall County and Aux Sable and Goose Lake townships in Grundy County
- Priority Area 2: Madison, Monroe, and St. Clair counties
- Priority Area 3: Champaign, DeKalb, LaSalle, McLean, Peoria, Sangamon, and Winnebago counties.

For a complete list of current IEPA funding opportunities, visit this [link](#).

Illinois EPA Unsewered Communities Planning Grants

Illinois Environmental Protection Agency (EPA) Acting Director James Jennings announced a new funding opportunity to assist communities where there are currently no wastewater collection and/or treatment facilities. Illinois EPA is making \$1 million available for grants through the Unsewered Communities Planning Grant Program, which will assist small and disadvantaged communities in developing a project plan that identifies a solution to wastewater collection and treatment needs. A Notice of Funding Opportunity (NOFO) has been posted to the [Illinois EPA website](#).

The Unsewered Communities [Planning Grant Program](#) (UCPGP) provides grant funding to develop a plan that will address problems associated with the collection and treatment of wastewater in an unsewered community. Ultimately, this information can be used in an application for a project that would be funded by the Illinois Unsewered Communities [Construction Grant Program](#). Funding for the UCPGP is made possible by utilizing a portion of Illinois EPA's Water Pollution Control Loan Program Loan Support funds generated from loan repayments. Applicants that qualify can receive funding up to \$30,000, and Illinois EPA expects to fund up to 50 grants.

All required forms and information are available on the [Illinois EPA's UCPGP webpage](#). **The application period will remain open until all funding has been expended.** Applications will be reviewed for eligibility and completeness and awarded on a first-come, first-serve basis. Applicants must be pre-qualified through the [Grant Accountability and Transparency Act \(GATA\) Grantee Portal](#).

Illinois EPA Lead Service Line Inventory Grant

Illinois Environmental Protection Agency (EPA) has announced \$6.57 million to assist communities across the state in meeting the inventory requirements of the Lead Service Line Replacement and Notification Act (LSLRNA). More information can be found at this [link](#). Please note this grant program is for lead service line inventorying purposes only, and lead service line replacement costs are ineligible for this grant program.

Illinois Electric Vehicle Rebate Program

The Illinois EPA will open the next EV Rebate Program funding round is now open! The funding round will run until January 31, 2026. There have been numerous changes to the rebate program; review changes on our [EV Rebate website](#) to determine if you are eligible to apply for the rebate.

The application and instructions are now available on the Illinois EPA Electric Vehicle Rebate website.

Applications will be accepted until January 31, 2026. Funding for the round is limited and low-income applicants are given priority for rebates.

Illinois residents that purchase a new or used all-electric vehicle from an Illinois licensed dealer, meet all other eligibility requirements, and apply during a rebate cycle will be eligible for a rebate. Applicants that certify as low income are given an enhanced rebate and priority in disbursement. EV rebates are subject to the availability of funds for each cycle. The Illinois General Assembly has appropriated \$14 million to Illinois EPA for the current fiscal year, which ends on June 30, 2026. Actual funding amounts will be determined by the amount of money available in the Electric Vehicle Rebate Fund, not to exceed \$14 million.

Applicants must apply during the rebate cycle window and within 180 days of purchase of the vehicle. The application and instructions will be available shortly before the opening of the rebate cycle on the Illinois EPA's [Electric Vehicle Rebate Program](#) webpage.

Eligibility requirements for an EV rebate in Illinois include, but are not limited to:

- The vehicle must be a new or used all-electric vehicle and legally permitted to drive on all public roadways, including interstate highways.
- The selling price of the vehicle cannot exceed \$80,000, not including state and local taxes, license and registration fees, documentary service fees, and aftermarket products, if itemized separately on the bill of sale.
- The vehicle must be purchased from a dealership licensed by the Illinois Secretary of State and be the owner of the vehicle at the time the rebate is issued. Rented or leased vehicles, vehicles purchased from an out-of-state dealership, and vehicles delivered to or received by the purchaser out-of-state are not eligible for a rebate under the Act.
- A rebate cannot have been previously issued for the vehicle that is the subject of the application. The Illinois EPA uses the vehicle VIN number to track issued rebates. A searchable list of vehicle identification numbers for vehicles that have received a rebate under the Act is below.
- The applicant must reside in Illinois, both at the time the vehicle was purchased and at the time the rebate is issued.
- The applicant must not have received a rebate under the Act in the 10 years prior to the date an application is received by the Agency.

- The applicant's family income cannot exceed 500% of the federal poverty line for the current State fiscal year.
- The applicant must apply for the rebate within 180 days of the vehicle purchase date and provide and certify to all of the information specified in the application. The application must be postmarked during an open rebate application cycle.
- The purchaser must retain ownership of the vehicle for a minimum of 12 consecutive months immediately after the vehicle purchase date. The purchaser must register the vehicle in Illinois during that time frame.
- Only individuals can receive a rebate. Businesses, government units, organizations, and other entities that are not individuals that submit an application will be denied.
- The rebate amount cannot exceed the purchase price of the vehicle.

Applicants will need to submit the following along with the information contained in the rebate application:

- Copy of the bill of sale, purchase invoice, or purchase agreement from an Illinois dealership;
- Documentation of proof of purchase, such as a copy of a canceled check, an invoice or bill showing that the applicable amount has been paid or that no remaining balance exists, or loan documents
- Copy of the Illinois vehicle registration or temporary permit provided by the dealership at the time of sale/delivery; and
- IRS W-9 or W-8 form

Illinois Catalog of State Financial Assistance

As part of the Grant Accountability and Transparency Act, the State of Illinois maintains a "Catalog of State Financial Assistance" (CSFA). It includes information on state agencies that have active grant programs, a list of active grant programs, and a list of current funding opportunities. It also includes a link to subscribe to a weekly mailing list of new opportunities. For more information, click this [link](#).

Helpful Resources

Grant Accountability and Transparency (GATA)

- GATA Grantee Portal: <https://grants.illinois.gov/portal/>
- GATA Grantee Portal New User Guide: <https://www2.illinois.gov/sites/GATA/Documents/Resource>
- GATU Resource Site: <https://gata.illinois.gov/>
- Catalog of State Financial Assistance (CSFA): <https://gata.illinois.gov/grants/csfa.html>
- DCEO Current Grant Opportunities: <https://dceo.illinois.gov/aboutdceo/grantopportunities/grants.html>

Audit Report Review Process Manual:

<https://gata.illinois.gov/content/dam/soi/en/web/gata/documents/audit/audit-manual-august-2018-revision.pdf>

DCEO Office of Accountability

- Office Hours for Grantees – Office of Accountability is hosting a weekly office hour **every Tuesday from 2-3pm** for any questions grantees or potential grantees may have.
 - [Sign up for any of these sessions with this link](#)

- Email Us: ceo.granthelp@illinois.gov
- Or use our Inquiry Form:
<https://app.smartsheet.com/b/form/df9d38efa4e241218ced486c54f3c109>
- Visit Our Website:
 - [DCEO Grants](#)
 - Video Training & Resources Library [Video Training & Resources \(illinois.gov\)](#)

State of Illinois Commission on Equity & Inclusion

The Commission on Equity and Inclusion (CEI) was created to expand access to state contracts for minorities, women, persons with disabilities, and veterans and assist the state in enhancing equity and inclusion throughout its workforce. CEI's reach into state hiring and contracting is expansive and encompasses the involvement of several state agencies and commissions.

The Business Enterprise Program (BEP) for businesses owned by minorities, women, and persons with disabilities is committed to fostering an inclusive, equitable, and competitive business environment that will support underrepresented businesses in increasing their capacity, growing revenue, and enhancing credentials.

Business Enterprise Program (BEP) Certification [BEP Certification](#)

The Veterans Business Program (VBP) assists businesses owned by qualified service-disabled and veteran-owned businesses in gaining access to State of Illinois contracting opportunities and participating in the competitive procurement process.

Veterans Business Program (VBP) [VBP Certification](#)

Workforce Development – Office of Employment & Training

The Office of Employment and Training supports innovative workforce programs and career, training and employment services that connect employers to a highly skilled workforce. Providing assistance and resources for job seekers is central to Illinois' commitment to ensuring that businesses thrive in our state.

Programs and services:

- [Illinois workNet®](#)
- [WIOA Works Illinois](#)
- [Apprenticeship Illinois](#)
- [Trade Adjustment Assistance Program \(TAA\)](#)
- [WIOA Success Stories](#)
- [More Programs and Resources](#)
- [Illinois Workforce Development System \(IWDS\)](#)
- [Climate and Equitable Jobs Act](#)

DCEO Business Information Center (BIC)

The BIC serves as a comprehensive resource for entrepreneurs and small businesses. Our services include assistance with licensing and permitting, resource referrals, small business environmental assistance, and regulatory alerts for small businesses.

License & Permit Assistance and Resource Referrals

Contact us at BIC@Illinois.gov or 800-252-2923

Explore: [Self-Serve Knowledge Base](#)

Regulatory Flexibility Program

Contact us at ceo.regflex@illinois.gov or 217-299-1263

View our weekly [Illinois Regulatory Alert](#)

Small Business Environmental Assistance

Contact us at dceo.sbeap@illinois.gov or 800-252-3998

Explore: [Frequently Asked Questions](#)

DCEO Website – <https://dceo.illinois.gov>

The Illinois DCEO website includes a page dedicated to current state and federal grant opportunities as well as Grantee resources. Click [here](#) to find valuable information!

Join DCEO's Team

DCEO's Team is expanding around the state. To view and apply for these jobs, please click this [link](#).

Following DCEO & Connecting with Team RED

If you have upcoming meetings or events and would like DCEO to participate, please reach out to us. Follow us on our social media channels for real-time updates.

Facebook: [@illinoisdceo](#)

LinkedIn: [Illinois Department of Commerce & Economic Opportunity](#)



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 • 708-450-6300

VILLAGE OF MAYWOOD BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Jeffery A. Eaton, Jr. (Print)

Name of Board or Commission applying for: Economic Development Commission & Affordable Housing Program Board

Home Address: [REDACTED]

Number of years in residence: 47 years

Home Phone Number: [REDACTED] Mobile Phone Number: [REDACTED]

Current Employer: Cooperative Solutions Group LLC

Employer Address: 7627 LAKE STREET SUITE 206 PMB 1083. RIVER FOREST. IL 60305

Occupation: Small Business Consultant

List education: Triton College (Business), University of Illinois at Urbana Champaign (Political Science / Sociology), Northeastern Illinois University (International & Comparative Politics / Business)

List any convictions of violation of local, state or federal law: N/A

The term "Village" as used in this Application includes all boards, commissions and committees (e.g. Planning & Zoning, Liquor Authority, Historic Preservation, Traffic & Safety, Fire & Police etc.) of the Village as well as the Board of Local Improvements, the Emergency Telephone System Board.

The term "immediate family member" includes father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, step-father, step-mother, step-son, step-daughter, step-brother, step-sister, half-brother, half-sister, and including the father, mother, grandfather or grandmother of the individual's spouse and the individual's fiancé or fiancée. (Definition taken from Section 10 of State Officials and Employees Ethics Act (S ILCS 430/10)).

Are you, or any immediate family member who lives with you, currently involved in any lawsuit or legal action against the Village: **NO**

Do you currently serve as an appointed or elected official for any other unit of local government (e.g., library district, park district, school district, township commissioner, county), or any county, state or federal agency. If so, please describe your appointed or elected position and your current term of office. **NO**

Are you currently employed by any other unit of local government (e.g., library district, park district, school district, township, county), or any county, state or federal agency? If so, please describe your employment position and state whether your employer has any policies that would prohibit you from serving as an appointed official of the Village. **NO**

Do you, or any immediate family member who lives with you, currently do business with the Village or have a business relationship with a person or a company that does business with the Village? If so, please describe the type of business that you do with the Village or the business relationship(s) that you have with other persons or companies that do business with the Village. **YES. I am currently working with 30 Madison Street Inc. on the purchase and redevelopment of 30 Madison Street, a property currently owned by the Village of Maywood.**

Do you, or any immediate family member who lives with you, have any contracts (e.g., rental agreements, voucher agreements, leases, licenses, vendor agreements, business contracts, financial incentive agreements, etc.) with the Village or have any contracts with a person or a company that does business with the Village? If so, please describe the contracts that you have with the Village or with persons or companies that do business with the Village. **YES. I am currently working with 30 Madison Street Inc. on the purchase and redevelopment of 30 Madison Street, a property currently owned by the Village of Maywood.**

Do you, or any immediate family member who lives with you, own any real estate or buildings or a company (e.g., property management company or vendor or service company) that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please list the address of each real property and the owners for each real property; state the name of the company and owners of the company; and describe the contract or agreement: **YES. I am currently working with 30 Madison Street Inc. on the purchase and redevelopment of 30 Madison Street, a property currently owned by the Village of Maywood.**

Do you, or any immediate family member who lives with you, work for a company or own a company that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please describe the business relationship(s) and/or the contractual relationship(s) between the company and the Village, and state whether your salary or compensation is, directly or indirectly, related to the business relationship(s) or the contractual relationship(s) that exist with the Village. **YES. I am currently working with 30 Madison Street Inc. on the purchase and redevelopment of 30 Madison Street, a property currently owned by the Village of Maywood.**

Do you currently owe money to the Village of Maywood? If so, please describe the reason why you owe money to the Village, the amount of money due to the Village, and whether or not you are actively contesting the amount of money due to the Village. **NO**

Are you related to any Village employee or elected official? **NO** (Yes/No). If so, please disclose:

PLEASE ATTACH YOUR RESUME AND COVERLETTER EXPRESSING YOUR INTEREST

What other volunteer obligations do you have? Board of Directors, Beta Phi Pi Fraternity, Inc. / Director of Economic Opportunity, Healthy Maywood West Cook NFP / Seasonal Volunteer, A Safe Haven

My signature affirms that all information contained herein is true to the best of my knowledge, and that I understand that any misstatement of fact or misrepresentation of credentials may result in this Application being disqualified from further consideration.

Signature: _____



Date: 27 April 2026

Form updated: 11.5.2021

Jeffery A. Eaton, Jr.

1630 S. 16th Avenue

Maywood, IL 60153

(312) 545-7829

jeaton74@gmail.com

27 April 2026

Mayor Nathaniel George Booker and Members of the Village Board

Village of Maywood

40 Madison Street

Maywood, Illinois 60153

Re: Letter of Interest for Appointment to the Economic Development Commission and Affordable Housing Program Board

Mayor Booker and Honorable Trustees,

I am writing to express my interest in serving on the Economic Development Commission and Affordable Housing Program Board for the Village of Maywood. My interest in serving is rooted not only in my professional experience but also in my long-standing commitment to helping restore pride, investment, opportunity, and ownership within the community that helped shape me.

Over the years, I have dedicated significant time and energy toward supporting the revitalization and positive advancement of Maywood through both volunteer and professional efforts. I view this appointment as a continuation of the work I have already been committed to — helping position Maywood as a destination for business growth, economic opportunity, community development, and sustainable homeownership.

A major focus of my work has been attracting new investment and development opportunities into the Village. I have actively participated in bringing businesses to Maywood such as Stage Ready, The Park at 30 Madison Street, and Windy City Ribs & Whiskey, all of which represent opportunities to increase economic activity, create jobs, attract visitors, and contribute to the community's overall redevelopment.

In addition to development efforts, I have worked to help reshape the public narrative surrounding Maywood by promoting positive community engagement and visibility. I am proud to have co-created and promoted the "Doing Good in the Wood" movement, including its slogan and promotional video campaign, to highlight the many positive people, projects, and possibilities that exist within our community.

I have also supported initiatives designed to bring positive regional attention to the Village through culture, entertainment, and commerce. This includes my efforts surrounding the R&B Food Festival during Maywood Fest 2025, which was intended to showcase the Village as a vibrant destination while supporting local businesses, community engagement, and economic activity. I believe events and experiences that celebrate culture and community can serve as powerful economic drivers while helping change perceptions about Maywood in a meaningful and lasting way.

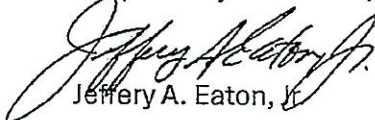
Professionally, my background in business consulting, strategic planning, operations, and organizational development has allowed me to work with entrepreneurs, organizations, and development initiatives focused on building sustainable systems and long-term growth. Through Cooperative Solutions Group, my boutique small business consulting firm, I have worked to help individuals and businesses develop operational structures, secure opportunities, and create scalable plans that lead to measurable impact.

My involvement with Healthy Maywood West Cook and The New Covenant Project has further strengthened my understanding of the importance of restoring pathways to homeownership and rebuilding economic participation in communities historically impacted by disinvestment, scavenger tax sales, restrictive housing practices, and barriers to generational wealth creation. I believe Maywood has an opportunity to become a model for equitable redevelopment by balancing economic growth with community preservation, access, and ownership.

If appointed, I would approach this role with professionalism, collaboration, accountability, and a solutions-oriented mindset. Serving on these bodies would be both an honor and a responsibility that I would take seriously. I care deeply about the future of Maywood and remain committed to helping create a stronger, more vibrant, and more economically empowered community for current residents and future generations alike.

I appreciate your consideration, and I welcome the opportunity to discuss my qualifications and interests further.

Respectfully submitted,



Jeffery A. Eaton, Jr.

JEFFERY A. EATON, JR.

1630 S. 16th Avenue
Maywood, IL 60153

Email: jeaton74@gmail.com
Office: (708) 401-7700
Mobile: (312) 545-7829

MILITARY EXPERIENCE U.S. ARMY RESERVES, 306th Military Intelligence, Ft. Sheridan, IL
8/2000 – 2/2006 **Military Intelligence Officer / 2nd Lieutenant (O-1)**
Responsible for planning monthly and annual language and soldier skills training for an intelligence linguist team of up to 120 soldiers in support of military operations worldwide.

UNITED STATES ARMY, 2nd Battalion/1st Infantry, Ft. Wainwright, AK
2/2000– 8/2000 **Company Supply NCO / Squad Leader**
Oversaw daily activities and management of commodity shop personnel and unit assets in excess of \$7 million; maintained logistical readiness of a 125-man infantry unit to deploy worldwide in support of U.S. military operations.

8/1999 - 2/2000 **Company Communications Chief**
Responsible for the inventory, maintenance, and use of secure communications equipment; trained operators on proper communications procedures.

8/1998 – 8/1999 **Infantryman / Grenadier**
Trained in the expert use of various weapons systems, as well as security operations, as a member of a 9-man infantry team.

EDUCATION NORTHEASTERN ILLINOIS UNIVESRITY, Chicago, IL
5/2015 Bachelor of Science in Business (Marketing), Summa Cum Laude
5/2002 Graduate studies in International Politics

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN, Urbana, IL
5/1996 Bachelor of Arts in Political Science & Sociology

HONORS Alpha Mu Alpha National Marketing Honorary Society
Phi Theta Kappa National Honor Society

MEMBERSHIPS Member, American Marketing Association
Board of Directors, Beta Phi Phi Fraternity, Inc.

AWARDS Army Achievement Medal (3), Commendation Medal, and Good Conduct Medal

JEFFERY A. EATON, JR.

1080 S. 16th Avenue
Maywood, IL 60153

Email: jeaton74@gmail.com

Office: (708) 401-7700

Mobile: (708) 545-7890

WORK EXPERIENCE

COOPERATIVE SOLUTIONS GROUP LLC, Maywood, IL

Owner / Consultant

2/2024 – Present

Founded a small business consulting firm that works with business owners to reclaim their time by designing sustainable systems, hiring and training staff, and implementing proven marketing strategies, all of which lead to long-term economic growth and allows owners to work on their business, instead of working in their business.

HEALTHY MAYWOOD / WEST COOK, Maywood, IL

Director of Economic Opportunity

11/2023 – Present

Plan and execute economic opportunity initiatives as one of the twelve elements of designing and maintaining a healthier community. Efforts include the \$4 million purchase, renovation, and re-opening of the Bushwood Golf Practice Center at 30 Madison Street, facilitating the \$5 million sale and redevelopment of 50 Madison Street to one of Chicago's largest audio-visual production companies, Stage Ready, and attracting Windy City Ribs & Whiskey restaurant.

INDEPENDENT CONTRACTOR, Maywood, IL

Consultant

5/2008 – 2/2024

Provide management and marketing consulting services for local, under-performing restaurant, bar and live entertainment venues. Created and implemented strategies allowing clients to generate gross revenues from \$1 million to \$12 million annually.

J. EATON & ASSOCIATES, LLC, Chicago, IL

President / Founder

11/2004 – 4/2008

Founded an entertainment management and marketing firm which produced corporate and special events, including the "Heineken Red Star Soul" concert, "Music & Martinis", and "The Laugh Out Loud Comedy Show", with gross revenues topping \$15 million annually.



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 • 708-450-6300

VILLAGE OF MAYWOOD BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Tashna-Loy N. Donaldson (Print)

Name of Board or Commission applying for: ECONOMIC DEVELOPMENT COMMISSION / AFFORDABLE HOUSING ADVISORY BOARD

Home Address: [REDACTED]

Number of years in residence: 43

Home Phone Number: [REDACTED]

Mobile Phone Number: [REDACTED]

Current Employer: CBRE

Employer Address: 300 N. LaSalle, Suite 600, Chicago, IL 60654

Occupation: _____

List education: International Business Degree from Bradley University – Peoria, IL

List any convictions of violation of local, state or federal law: N/A

The term "Village" as used in this Application includes all boards, commissions and committees (e.g. Planning & Zoning, Liquor Authority, Historic Preservation, Traffic & Safety, Fire & Police etc.) of the Village as well as the Board of Local Improvements, the Emergency Telephone System Board.

The term "immediate family member" includes father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, step-father, step-mother, step-son, step-daughter, step-brother, step-sister, half-brother, half-sister, and including the father, mother, grandfather or grandmother of the individual's spouse and the individual's fiancé or fiancée. (Definition taken from Section 10 of State Officials and Employees Ethics Act (S ILCS 430/10)).

Are you, or any immediate family member who lives with you, currently involved in any lawsuit or legal action against the Village: NO

Do you currently serve as an appointed or elected official for any other unit of local government (e.g., library district, park district, school district, township commissioner, county), or any county, state or federal agency. If so, please describe your appointed or elected position and your current term of office. NO

Are you currently employed by any other unit of local government (e.g., library district, park district, school district, township, county), or any county, state or federal agency? If so, please describe your employment position and state whether your employer has any policies that would prohibit you from serving as an appointed official of the Village. NO

Do you, or any immediate family member who lives with you, currently do business with the Village or have a business relationship with a person or a company that does business with the Village? If so, please describe the type of business that you do with the Village or the business relationship(s) that you have with other persons or companies that do business with the Village. NO

Do you, or any immediate family member who lives with you, have any contracts (e.g., rental agreements, voucher agreements, leases, licenses, vendor agreements, business contracts, financial incentive agreements, etc.) with the Village or have any contracts with a person or a company that does business with the Village? If so, please describe the contracts that you have with the Village or with persons or companies that do business with the Village. NO

Do you, or any immediate family member who lives with you, own any real estate or buildings or a company (e.g., property management company or vendor or service company) that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please list the address of each real property and the owners for each real property; state the name of the company and owners of the company; and describe the contract or agreement: - NO

Do you, or any immediate family member who lives with you, work for a company or own a company that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please describe the business relationship(s) and/or the contractual relationship(s) between the company and the Village, and state whether your salary or compensation is, directly or indirectly, related to the business relationship(s) or the contractual relationship(s) that exist with the Village. - NO

Do you currently owe money to the Village of Maywood? If so, please describe the reason why you owe money to the Village, the amount of money due to the Village, and whether or not you are actively contesting the amount of money due to the Village. - NO

Are you related to any Village employee or elected official? NO (Yes/No). If so, please disclose:

PLEASE ATTACH YOUR RESUME AND COVERLETTER EXPRESSING YOUR INTEREST

What other volunteer obligations do you have? Alpha Kappa Alpha Sorority, Inc. – Chi Omega Omega Chapter – Member; Black Excellence (Employee Business Resource Group) – International Chair – CBRE

My signature affirms that all information contained herein is true to the best of my knowledge, and that I understand that any misstatement of fact or misrepresentation of credentials may result in this Application being disqualified from further consideration.

Signature: _____



_____ Date: April 26, 2026

Form updated: 11.5.2021

Tashna-Loy N. Donaldson

611 S. 7th Avenue
Maywood, IL 60153
tashna-loy.donaldson@cbre.com
773-368-8287

April 26, 2026

Mayor Nathaniel Booker
40 Madison Street
Maywood, IL 60153

I am writing to express my sincere interest in being a part of the Economic Development Commission/Affordable Housing Advisory Board for the Village of Maywood. This letter serves as my formal intent and readiness to contribute my skills, experiences, and insightful leadership to accomplish the village goals.

After emigrating from Kingston, Jamaica in January 1980, my family settled in Maywood, IL and have remained ever since. I attended Emerson Elementary School and then went on to Proviso East High School, and I am forever a proud Pirate. The opportunity to serve on this Board would be a wonderful way to contribute to the community where I was raised. I am invested in the growth and success of Maywood.

Working for a powerhouse global commercial real estate firm for the past twenty-seven years in various leadership capacities highlights my ability to lead and work cohesively with diverse groups. My goal is to help bring about strategic and transformative changes in this position.

I am proficient in strategic planning, operational efficiency, and stakeholder engagement, all relevant and integral attributes in assuming a board position. I also bring innovative ideas and a unique perspective based on my background.

It would be an honor to be a member of this Board and be able to contribute to the strategic initiatives and forge a path towards Maywood's future success.

Please do not hesitate to contact me with any questions. Thank you for the consideration to participate on the Board.

Sincerely,



Tashna-Loy N. Donaldson

TASHNA-LOY N. DONALDSON

SENIOR DIRECTOR

Global Operational Experience | Property Management and Advisory Services

Over 27 years of commercial real estate experience focusing on the successful operational and financial management of multimillion-dollar portfolios across Canada, Latin America, and the United States. Expertise in creating business strategies to maximize asset values, strengthen client relationships, drive business development, and create top talent through mentorship and training.

AREAS OF PROFICIENCY

- Achieving operational excellence through process improvement
- Increasing client profitability via expense analysis and reduction
- Furthering employee development by facilitating targeted training
- Driving inclusion by recruiting/developing diverse talent
- Strengthening client relationships leading to business retention
- Leveraging platform resources to deliver value

PROFESSIONAL EXPERIENCE

CBRE, INC. – CHICAGO, IL 1999 – PRESENT

SENIOR DIRECTOR, CLIENT SUCCESS – NORTH AMERICA – CHICAGO, IL 2024 – PRESENT

Create and implement strategies to achieve client solutions that drive measurable growth. Manage asset/portfolio transitions, lead business development initiatives, facilitate training and enablement of management teams. Collaborate with the line of business executives to generate business synergies for overall company success

- Effectively demonstrated expertise in retail property management and articulately conveyed the benefits of partnering with CBRE to current and potential clients, as well as to the local property management teams.
- Secured new business without solicitation, pending deal closure, due to successful client partnership on previous transactions
- Ensure alignment of client goals with CBRE standards for optimal success and efficiencies
- Engage with the management team to determine any operational gaps and ensure team cohesiveness, while providing guidance/resources to achieve better operational outcomes
- Conduct training for onsite staff to help elevate business acumen
- Apply deep knowledge of multiple disciplines, broad industry knowledge, and commercial awareness. Drive financial and functional performance within disciplines and across the business.

DIRECTOR OF OPERATIONS – CANADA, LATIN AMERICA, UNITED STATES – CHICAGO, IL 2006 – 2024

Successful transition of over 300 million sq. ft. of client assets. Responsible for platform integration of newly acquired CBRE entities. Effectively manage client relations and new business projects. Develop and administer the internal compliance program to ensure operational excellence and client satisfaction. Conduct employee trainings, partner in new business presentations, facilitate new business development with market leadership, oversight of local operation professionals across the region, work collaboratively across multiple business functions

- Provide operational consulting in Pudong, Shanghai, China to the local Chinese government for the development of Shanghai Tower, a \$5.7 billion dollar skyscraper, the third largest building in the world
- Save clients an average 7-10% on property/portfolio operating expenses leveraging procurement resources
- Solely responsible for the creation of business protocol manuals for conducting business in China, Japan, and European markets
- Personally conduct essential business trainings in finance, lease comprehension, platform standards, and insurance for employees across the region
- Produce playbooks for each multimillion-dollar acquisition, detailing the budget, training, processes, and timelines for the successful integration of Property Management employees and operations into CBRE

ASSISTANT REAL ESTATE MANAGER – CHICAGO, IL 2004 - 2006

Identified cost savings through data analysis of property expenses and operations to help increase profitability, provided oversight for all property operations staff and third-party vendors, created and implemented tenant relations programs for business retention

- Responsible for the day-to-day operations, fiscal management of a 400,000 square foot Class A commercial building and a 375,000 high end retail portfolio for a London based investment firm with a combined budget of \$30 million
- Oversight of \$2 million capital and tenant suite improvement projects
- Curated tenant retention program that led to 100% renewals of expiring leases within the two-year timeframe of my purview

CAREER NOTE: Prior positions are noted below with additional details available upon request

- **ASSISTANT REAL ESTATE MANAGER** – CHICAGO, IL 2004 - 2006
- **PROPERTY ADMINISTRATOR** – CHICAGO, IL 2000 – 2004
- **MIDWEST RETAIL ASSOCIATE** – LINCOLNSHIRE, IL 1999 – 2000

LEADERSHIP:

- Black Excellence – International Chair
- Women's Networking Board Member

CREDENTIALS

- Building Owners Managers Association (BOMA), Real Property Administrator (RPA); Institute of Real Estate Management (IREM), CPM CANDIDATE, Illinois Broker License

AWARDS

- 2023 GlobeSt. Woman of Influence – Diversity Champion

EDUCATION

- Bradley University, Peoria, IL: BA- International Business; Minor, Spanish

Chicago, IL +1 (773) 368-8287
tashna-loy.donaldson@cbre.com

TASHNA-LOY N. DONALDSON

Chicago, IL | 1 773-368-8287 | tashna-loy.donaldson@cbre.com



With an exceptional 26-year journey in commercial real estate, Tashna-Loy stands out as a architect of operational excellence. Her tenure at CBRE, Inc., the world's premier real estate services firm, showcases her unparalleled skill in transforming processes and policies to maximize client profitability and retention. Tashna-Loy thrives on forging value-driven partnerships, leading to her reputation as a catalyst for growth and efficiency.

As Senior Director of Retail Client Success within CBRE's Property Management division, Tashna-Loy's strategic expertise shines across Canada, Latin America, and the United States. Overseeing the Americas, she not only ensures fiduciary diligence but innovates through compliance auditing, business skill training, and sustaining client satisfaction. Her standout achievement includes seamlessly integrating nearly 300 million square feet of new property into the organization, a testament to her strategic acumen. Tashna-Loy's influence extends globally with her pivotal role as an operational consultant in the development of the third tallest building in the world,

Shanghai Tower, adding a landmark achievement to her illustrious career.

Her passion for diversity, equity, and inclusion radiates through her leadership roles. As the International Chair of CBRE's Black Excellence group and an executive board member of the Women's Networking Group, she empowers over 10,000 women worldwide. Tashna-Loy's commitment to nurturing future leaders is reflected in her partnerships with the Thurgood Marshall College Fund and Project Destined, shaping the next generation of business leaders. Recognized as the 2023 Diversity Champion by [GlobeSt.com](https://www.globe.st), she is a beacon of inspirational leadership.

Tashna-Loy's dedication extends beyond her professional realm. A Bradley University alumna, with a degree in International Business, she has significantly contributed to the Black Alumni Association and passionately participates in Alpha Kappa Alpha Sorority's community initiatives. Her Chicago community also benefits from her active involvement in various local organizations.

Originally from Kingston, Jamaica, and a true adventurer at heart, Tashna-Loy's quest to explore the world has taken her to over 45 countries. With Antarctica in her sights, she is close to completing her global journey to visit every continent. At home in Chicago, she enjoys life with her family and friends, while being a devoted dog mom to her Maltese, Sir Lawrence.

Tashna-Loy's story is more than a career; it's a legacy of leadership, diversity, and global exploration.



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 •708-450-6300

VILLAGE OF MAYWOOD BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Tamika Bishop (Print)

Name of Board or Commission applying for: Commission Economic Development Commission and Affordable Housing Program Board

Home Address: 30 N Laverne Ave, Hillside, IL 60157

Number of years in residence: 29

Home Phone Number :

708 705 3285 Mobile Phone Number: [REDACTED]

Current Employer: Coldwell Banker Realty

Employer Address: 1212 S Nape Blvd. Ste 122, Naperville, IL 60540

Occupation: Realtor

List education: Lewis University, MBA

List any convictions of violation of local, state or federal law: N/A

The term "Village" as used in this Application includes all boards, commissions and committees (e.g. Planning & Zoning, Liquor Authority, Historic Preservation, Traffic & Safety, Fire & Police etc.) of the Village as well as the Board of Local Improvements, the Emergency Telephone System Board.

The term "immediate family member" includes father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, step-father, step-mother, step-son, step-daughter, step-brother, step-sister, half-brother, half-sister, and including the father, mother, grandfather or grandmother of the individual's spouse and the individual's fiancé or fiancée. (Definition taken from Section 10 of State Officials and Employees Ethics Act (S ILCS 430/10)).

Are you, or any immediate family member who lives with you, currently involved in any lawsuit or legal action against the Village: No

No
Do you currently serve as an appointed or elected official for any other unit of local government (e.g., library district, park district, school district, township commissioner, county), or any county, state or federal agency. If so, please describe your appointed or elected position and your current term of office.

Are you currently employed by any other unit of local government (e.g., library district, park district, school district, township, county), or any county, state or federal agency? If so, please describe your employment position and state whether your employer has any policies that would prohibit you from serving as an appointed official of the Village.
No

Do you, or any immediate family member who lives with you, currently do business with the Village or have a business relationship with a person or a company that does business with the Village? If so, please describe the type of business that you do with the Village or the business relationship(s) that you have with other persons or companies that do business with the Village.

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Do you, or any immediate family member who lives with you, work for a company or own a company that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please describe the business relationship(s) and/or the contractual relationship(s) between the company and the Village, and state whether your salary or compensation is, directly or indirectly, related to the business relationship(s) or the contractual relationship(s) that exist with the Village.

No

Do you currently owe money to the Village of Maywood? If so, please describe the reason why you owe money to the Village, the amount of money due to the Village, and whether or not you are actively contesting the amount of money due to the Village.

No

Are you related to any Village employee or elected official? No (Yes/No). If so, please disclose:

PLEASE ATTACH YOUR RESUME AND COVERLETTER EXPRESSING YOUR INTEREST

What other volunteer obligations do you have? None

My signature affirms that all information contained herein is true to the best of my knowledge, and that I understand that any misstatement of fact or misrepresentation of credentials may result in this Application being disqualified from further consideration.

Signature: Tamika Bishop

dotloop verified
04/29/26 11:50 AM CDT
ZRWE-SHUX-PWR2-8CUP

Date: April 29, 2026

Form updated: 11.5.2021

Tamika T. Bishop

Strong Work Ethic • Team Player • Dedicated • Respected Leader

EDUCATION

Lewis University, Romeoville, IL - MBA: Business

EXPERIENCE

Coldwell Banker Realty: Current

Realtor: Residential and Commercial

- Buyer and Seller Representation
- Contract Negotiation
- Market Trend Analysis
- Property Marketing (MLS, social media, staging strategy)
- Client Relationship Management
- Transaction Coordination
- Lead Generation & Prospecting
- Deliver 5-star client experiences that result in repeat and referral business
- Extremely responsive and communicative
- Professional, organized, and punctual
- Makes the buyer process smooth and stress-free
- Goes above and beyond expectations
- Truly cares about clients' needs
- Achieve high sales value in closing and sold homes (Sterling Society)

Ingredion, May 2023 - January 2025

Customer Service Representative

- Processed 50 plus POs pre month using SAP
- Handled Customer On-Boarding process
- Shipped weekly collect orders
- Updated Trace Gains and Ryder portal
- Connected with proper departments for pricing, address, and data support
- Communicated with Sales Team on customers' orders and concerns

Advanced Resources

Ingredion, December 2021 - April 2023

Logistics Planner - International payment, Westchester, IL

- Process International payments for Import and Export freight shipments
- Take quick action to resolve and ensure accuracy of freight bills
- Used SAP and Esker
- Support Logistics Ocean manager with request
- Process over 400 invoices a week

SFVG Incorporation (\$1M) April 2006- (Present)

CEO/Property Manager, Hillside, IL

- Property Management \$2M
- Managed complete rehab construction projects
- General Contractor: organize plumber, electrician, HVAC, carpenter and roofer
- Negotiated purchased, rehab, vendor, contractors, loan, agent and sell cost
- Transacted several leases of multi-family and single-family properties
- Handled government programs and village inspections
- Strategized for increase profits: reduced tax, lower insurance, market rent
- Mitigated Loss: collections, garnishments/ AP/ AR/ evictions
- Dispersed monthly profits for partner payouts
- Review application, contact references, review credit/background history
- Pulled pools of investors

Zepole Restaurant Supply (\$16M) February 2018 – April 2018

Buyer, Bolingbrook, IL

- Managed 4500 skus of disposables, small wares and commercial kitchen equipment
- Worked in the field with 7 outside sales representatives for stock or backorders updates
- Reviewed orders to be loaded for the next day deliver
- Examined warehouse for free of receiving damages, shortages and overages
- Assisted store front/ walk in customers
- Sent and confirmed daily orders through an inventory managing system, DDI, and vendor acknowledgements
- Managed vendor relationships for in person weekly orders and pricing

Cook's Direct (\$25M) July 2012 – January 2018

Buyer, Warrenville, IL

- Managed total inventory of 2.3M between 3 warehouses
- Managed reorders for Amazon, eBay, Cook's Direct websites
- Identified import & domestic buying opportunities daily
- Managed customer back orders daily to suggest suitable product substitutes
- Actively worked with sales team and vendors to reduce slow moving inventory
- Identified cross channel buying opportunities to reduce freight charges with vendors
- Scheduled and executed product training program with vendors monthly
- Managed weekly departmental scorecard metrics
- Identified cost reduction opportunities on products by creating monthly product promotional schedule and strategic inventory buys
- Negotiated vendor rebate programs annually
- Implemented & established policies & procedures for Demand Caster forecasting system
- Reviewed International QC reports for private label products and established inspection criteria pre-inspection
- Worked with DC to establish cycle counting program and create count sheets
- Created target lists for sales team to help reduce lumpy inventory
- Negotiated returns with vendors on overstocked and damaged products

Customer Service Manager

- Completed annual performance reviews for all customer service associates
- Negotiated labor rates with temporary employee staffing agencies
- Attended buying group product seminars to establish product training parameters for customer service team
- Handled 740 – 1200 inbound and outbound calls
- Established daily process flow and departmental procedures for customer service team
- Addressed all freight pick up for customer returns within 24 hours
- Built and established process for building all new customer accounts in ERP system
- Established process for order entry for all web marketplaces (Amazon, eBay & Sears)
- Worked with all internal departments to address customer order delays, product QC issues and ensure customer satisfaction
- Handled all freight claims for customer product returns and negotiated with carriers to maximize claim returns
- Established process of order entry for all new web portals launched over 5-year span

Sears Holdings May 1995-June 2006

Transportation Load Planner, Hoffman Estates, IL

- Trained associates on the new computer system
- Ensured that trucks were fully loaded and delivered on time
- Handled e-mails and phone calls for the East and Southeast region
- Provided support for all communication meetings on future loads

Support Administrator 2003-2005

- Worked with carriers: Swift, Transport America, and J.B. Hunt
- Handled e-mails and phone calls for the East region and processed documents and manifests

CERTIFICATION

- Certificate of Training from Community Investment Corporation
- Zingerman Training: "The Art of Giving Great Service Seminar"
- Level 3 certification on Microsoft Navision (ERP)
- RENE- Real Estate Negotiation Expert
- ACP -Accredited Commercial Professional
- SRS – Seller Representative Specialist
- 2025 Sterling Society

REFERENCES

Upon Request



VILLAGE OF MAYWOOD

Clerk's Office

40 E. MADISON STREET, MAYWOOD, IL 60153 * 708-450-6360

Dear Mayor and Members of the Board of Trustees,

I hope this message finds you well.

I am writing on behalf of the Clerk's Office to present an overview of proposed updates and priorities for Fiscal Year 2027. These updates are intended to enhance operational efficiency, improve transparency, and better serve our residents and stakeholders.

Key Areas for Discussion and Consideration:

Records Management and Digitization

The Clerk's Office will continue efforts to modernize record-keeping systems through expanded digitization. This includes improving access to public records, ensuring compliance with retention policies, and reducing reliance on physical storage.

Technology Enhancements

We are proposing upgrades to current software and systems to streamline meeting agendas, minutes, and public communications. Implementing more user-friendly platforms will improve internal workflows and public accessibility.

Public Engagement and Accessibility

To better connect with the community, the Clerk's Office aims to enhance communication strategies, including improved website updates, online document access, and clearer dissemination of meeting information.

Training and Professional Development

Ongoing training for Clerk's Office staff will remain a priority to ensure compliance with state regulations and adoption of best practices in municipal administration.

Election Coordination and Compliance

Preparation for upcoming election cycles will include ensuring all processes align with state and local requirements, with a continued focus on accuracy, transparency, and voter accessibility.

Operational Efficiency and Support

We are evaluating current workflows and staffing needs to ensure the office is equipped to meet increasing demands and provide consistent, high-quality service.

Vehicle Maintenance and Fleet Operations

To support Clerk's Office functions such as records transport, community events, training, and interdepartmental coordination, we are proposing that the current vehicle being utilized for Clerk's Office operations be officially designated to the Clerk's Office.

These initiatives are designed to position the Clerk's Office for continued growth and effectiveness in FY27. We welcome any feedback, questions, or guidance from the Mayor and Board as we refine these priorities.

Thank you for your continued support and collaboration.

Respectfully,
Tori Love Garron
Village Clerk
Clerk's Office



VILLAGE OF MAYWOOD

MAYWOOD ECONOMICS, INNOVATION AND SUSTAINABILITY

MONTHLY REPORT

<i>BUSINESS/PROJECT ACTIVITY</i>	April-25	April-26	FY 2025 May 2024-April 2025	FY 2026 May 2025 -April 2026
Commercial Development Meetings	6	7	66	57
Residential Development Meetings	1	2	7	17
New Business License Apps/Outreach	25	11	516	202
Business License Renewal/Outreach	0	1	84	128
Plan Reviews/Submittals	0	1	2	10
Meetings w/Outside Agencies	7	3	173	95
Existing Business Meetings/Outreach	31	15	305	166
Grand Opening/Groundbreaking Events	0	0	35	9
Properties Acquired/Sold	0	0	7	9
Grants Applied for	0	1	0	4
Incentives Requested	0	0	18	3

<i>ZONING ACTIVITY</i>	April-25	April-26	FY 2025 May 2024-April 2025	FY 2026 May 2025 -April 2026
Total Zoning Cases				
- Text/Map Amendments	0	0	3	3
- Variations/Appeals	0	1	0	8
- Special Uses	0	0	6	6
- Site Plan	0	0	0	1
- Subdivision	0	0	0	0
Zoning Reviews/Verification	0	6	91	36
Zoning Permits/Sign Permits	23	29	258	186

<i>MEETINGS/HEARINGS</i>	April-25	April-26	FY 2025 May 2024-April 2025	FY 2026 May 2025 -April 2026
Planning & Zoning Commission				
- Regular Meeting	0	1	7	6
- Public Hearing	0	0	11	4
Historic Preservation Commission				
- Regular Meeting	1	1	9	7
- Subdivision	0	0	0	0
Community Meetings	0	2	21	7

Apr-26

Village Manager

Item # 1



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



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 FIRE DEPARTMENT

MONTHLY REPORT

April 2026

TOTAL DISPATCHED MONTHLY CALLS

	Previous Month	Month	YTD
FIRE/RESCUE		43	237
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		373	1,498
HAZARDOUS CONDITION		11	47
GOOD INTENT CALLS FOR SERVICE		1	9
MUTUAL AIDE CALLS		13	82
FIRE ALARM/FALSE CALL		31	84
SEVERE WEATHER/NATURAL DISASTER		0	0
DISPATCHED/CANCELLED IN-ROUTE		13	13
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE		4 min	4 min

BREAKDOWN OF INCIDENT TYPE

	Previous Month	Month	YTD
STRUCTURE/BUILDING FIRES		4	7
RESIDENTIAL FIRES		3	5
COMMERCIAL FIRES		1	1
VEHICLE FIRES		0	7
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		2	15
EMS/EMT RESIDENTIAL			
EMS/EMT BUSINESS			
EMS/EMT VEHICLE ACCIDENT		23	176
EMS/EMT MEDICAL ASSISTANCE		25	
EMS/EMT TRANSPORT TO HOSPITAL			
EMS/EMT PEDESTRIAN			
EMS/EMT STANDBY		25	

FIRE INSPECTIONS

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

Building & Code Enforcement Department Monthly Reports

April 2026



VILLAGE OF MAYWOOD
 VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER
CODE DEPARTMENT

MONTHLY REPORT

	Pre. Month	Month	YTD
MONTHLY BUILDING ACTIVITY	April 2026		
Total Building Permits Issued	96		
Commercial Building Permits			
Residential Building Permits			
Utility Permits			
Permit Fees Collected	\$32,695.40		
Other Permits- Special Events, Filming Etc.			
Permit Fees Collected			
Contractor License Issued (Plb no Fee)	60		
Contractor License Fees collected	\$5,400		
Permit Inspections			
New Construction Permits			
Permit Fees Collected			
Residential Sale Inspection	24		
Fees Collected	\$2,160		
Residential Rental Inspections	1		
Fees Collected	\$30.00		
Multi-Unit Residential Sale			
Fees Collected			
Commercial Sale Inspection			
Fees Collected			
Commercial Rental Inspections	3		
Fees Collected	\$620.00		
Mix Use Res & Comm Sale			
Fees Collected			

Garage/Yard Sales	2		Seasonal
Fees Collected	\$20.00		
Business License Issued			
FOIA Request Received			

Mobile Food Truck Licenses			
CODE ENFORCEMENT			
My Civic Issues Reported			
My Civic Issues Completed			
Vehicles Towed			
Tall Grass & Weeds Notices			
Citizens Complaint			
Citations Issued			
PROPERTY MANAGEMENT	12/25 – 4/26	Month	YTD
Landlord Registrations	272 \$9,980.00		
Vacant Building Registrations			
Citations Paid			
Elevator Inspection Fee			
Lien/Citations Fees Collected			
Lien Fess Collected			
Judgement Fess Collected			

Permit Number	Application Date	Property Address	Applicant	Status
Building Permit				
P-26-0225	04/01/2026	701 So. 10th Ave.	Da Vinci Plumbing	Approved
P-26-0226	04/01/2026	615 N 2nd Ave	OJEDA, ROBERTO	Issued
P-26-0228	04/02/2026	1418 s 13th	WEST, JOHN	Issued
P-26-0231	04/06/2026	1914 So 9th Avenue	DJZ United Concrete & Asphalt	Issued
P-26-0233	04/06/2026	2114 S. 10th Ave.	C & V Roofing	Issued
P-26-0235	04/07/2026	831 S 14th Ave	Dannys Roofing Inc	Issued
P-26-0236	04/07/2026	145 S. 10th Ave.	JJ Materialize Construction Services	Issued
P-26-0238	04/07/2026	1219 s 2nd	Alpha and Omega Roofing, Inc	Issued
P-26-0240	04/07/2026	1906 South 4th Avenue	WINDSAIL RESTORATION 26-331	Issued
P-26-0241	04/07/2026	145 S 17th Ave	Diamond Home Service	Issued
P-26-0242	04/07/2026	1026 South 12th Avenue	VELA, GLADYS A.	Issued
P-26-0244	04/08/2026	1907 south 20th Avenue	JOSEPH'S CONCRETE LLC 25-472	Issued
P-26-0247	04/08/2026	1839 S 22nd Ave	MURILLO, MIRYAM	Issued
P-26-0248	04/08/2026	402 North 3rd Avenue	CORONEL, JOSE G.	Issued
P-26-0249	04/09/2026	416 South 10th Avenue	John Rice Cement Const.	Issued
P-26-0250	04/09/2026	2033 South 3rd Avenue	LEAF FILTER NORTH LLC	Issued
P-26-0251	04/09/2026	215 S 8th Ave	REGAL CUSTOM CONCRETE	Expired
P-26-0255	04/09/2026	1424 South 16th Avenue	NIXON, AISHA	Submitted
P-26-0256	04/09/2026	1626 S 18th Avenue	JOSE DE JESUS	Issued
P-26-0257	04/09/2026	1242 South 19th Avenue	PALACIO,KRESS	Issued
P-26-0258	04/09/2026	514 S 10th Ave	JCD ROOFING PLLC	Issued
P-26-0259	04/09/2026	811 S. 10th Ave.	CCLBA	Submitted
P-26-0261	04/10/2026	1604 South 20th Avenue	FLOWERS, PAUL & WANDA	Issued
P-26-0263	04/13/2026	1607 South 14th Avenue	RIOS HANDYMAN LLC 26-263	Issued
P-26-0264	04/13/2026	25 N 5th Ave	MAYWOOD FINE ART	Submitted
P-26-0265	04/14/2026	639 South 15th Avenue	Mendez Electrical Inc	Issued
P-26-0266	04/14/2026	406 S. 10th Ave.	JV Asphalt & Concrete LLC	Approved
P-26-0267	04/14/2026	1015 South 6th Avenue	BUSTOS, JESUS	Issued
P-26-0268	04/14/2026	1426 S 10th Ave.	Nona Homes Corporation	Approved
P-26-0269	04/14/2026	1417 S. 19th Ave.	Alonzo Everardo	Issued
P-26-0270	04/14/2026	639 SOUTH 12TH AVENUE	VADA KORNEGAY	Issued
PLANS TO REVI	04/14/2026	JIMMY/ALEX PLAN REVIEW	Village of Maywood	Submitted
P-26-0272	04/15/2026	2101 South 3rd Avenue	NICK'S ROOFING & SIDING LLC	Issued
P-26-0273	04/15/2026	139 S 11TH AVE	VT-Tech Services	Submitted
P-26-0278	04/16/2026	208 South 12th Avenue	Enrique's Roofing Corp.	Issued
P-26-0279	04/16/2026	1904 S 21st Avenue	Power Home Remodeling Group LLC	Approved
P-26-0280	04/17/2026	919 S 7th Ave	MARTINEZ, MARTA	Issued
P-26-0283	04/17/2026	1138 Nichols Lane	Reliable Concrete Corp.	Approved
P-26-0284	04/20/2026	2034 S 7TH	Renewal by Andersen LLC	Approved
P-26-0285	04/20/2026	1300 S 1st Ave	MC CARTHY BROTHERS	Approved
P-26-0286	04/20/2026	306 South 7th Avenue	BENJAMIN, FRANCES	Issued
P-26-0287	04/20/2026	317 S. 8th Ave.	Tonisa Watts	Issued
P-26-0288	04/20/2026	628 S 21st Ave	LEE THOMPSON, THOMPSON	Expired
P-26-0289	04/20/2026	217 South 16th Ave	STEPHENS, LEE V	Submitted
P-26-0290	04/20/2026	624 South 16th Avenue	SCOTT, MARY A	Submitted
P-26-0291	04/20/2026	809 South 7th Avenue	NASH, SHEREE	Submitted
P-26-0292	04/20/2026	1029 So. 10th Ave.	Sophie Johnson	Submitted
P-26-0293	04/20/2026	1435 South 21st Avenue	HALL, CORA	Submitted
P-26-0294	04/20/2026	1439 South 21st Ave	JOHNSON, SHARON J	Issued
P-26-0295	04/20/2026	1426 South 15th Avenue	HOLLOWAY, MARILYN	Submitted
P-26-0296	04/20/2026	1247 South 14th Avenue	MITCHELL, DELORES	Submitted
P-26-0297	04/20/2026	1611 South 14th Avenue	MCPHERSON, DENNIS	Submitted
P-26-0298	04/20/2026	1612 S 13th Avenue	YOUNG, JUSTINA	Submitted
P-26-0299	04/20/2026	1826 south 12th Avenue	MAYS, DIANA	Issued
P-26-0300	04/20/2026	2008 South 10th Avenue	FLOWERS, CAROLYN	Submitted
P-26-0301	04/20/2026	2115 South 9th avenue	MCNEE, BRENDA	Submitted

Permit Number	Application Date	Property Address	Applicant	Status
P-26-0302	04/20/2026	2121 S 6th Avenue	BURRELL, PERRY	Issued
P-26-0303	04/20/2026	1101 S 2nd Ave	FPI Construction LLC.	Issued
P-26-0304	04/20/2026	155 South 16th Avenue	SHAKESPEAR GENERAL CONTRACTING 26-361	Issued
P-26-0305	04/20/2026	1619 S. 9th Ave.	Roofing Team Co.	Issued
P-26-0306	04/20/2026	814 North 7th Avenue	Homeowner	Submitted
P-26-0307	04/20/2026	429 S 15th Ave	Henry	Issued
P-26-0308	04/20/2026	606 south 12th Avenue	DIMPLE SHIELDS	Issued
P-26-0309	04/20/2026	816 South 18th Avenue	CARTER, LINDA	Issued
P-26-0310	04/20/2026	1306 S 8TH	JONES, CHARLES	Issued
P-26-0311	04/20/2026	1423 South 12th Avenue	MEREDITH, ELIJAH	Submitted
P-26-0312	04/20/2026	1631 S 16th Avenue	LOVE, ANGELA	Submitted
P-26-0313	04/20/2026	1909 S 4th Ave	BASKIN, MARY	Issued
P-26-0314	04/20/2026	1910 South 21st Avenue	MOORE, ERVIN	Submitted
P-26-0315	04/20/2026	618 South 3rd Avenue	REDMOND, LUCILLE	Submitted
P-26-0316	04/20/2026	1935 South 9th Avenue	ANDRADE, SONIA	Submitted
P-26-0317	04/20/2026	1438 South 13th Avenue	SILMON, MARY	Submitted
P-26-0318	04/20/2026	312 South 8th Avenue	BLAND, YVONNE	Submitted
P-26-0319	04/20/2026	632 S 16th Ave	SPILLER, VERLINDA	Submitted
P-26-0320	04/20/2026	1438 S. 18th Ave.	Anita Phillips	Submitted
P-26-0321	04/20/2026	815 Lexington	ST EULALIA QUINN CENTER	Submitted
P-26-0322	04/20/2026	2035 S. 11th Ave.	Solid Contracting Inc.	Approved
P-26-0324	04/21/2026	19 South 21st Avenue	D&A Paving , Inc.	Issued
P-26-0325	04/21/2026	1925 South 6th Avenue	MARTINEZ-OCTAVIANO, JULIO	Issued
P-26-0326	04/21/2026	149 S 15th Ave	HARRIS, DEBRA	Issued
P-26-0327	04/21/2026	133 S. 13th Ave.	MOORE CONSTRUCTION 26-366	Submitted
P-26-0329	04/21/2026	2021 S. 3rd Ave.	Mirey Chavez	Submitted
P-26-0330	04/21/2026	517 N. 9th Ave.	Diego Ocegueda	Issued
P-26-0331	04/21/2026	245 S. 18th Ave.	House Of Kolour LLC	Issued
P-26-0332	04/22/2026	2 S 5th Ave	CCA RESTORATION 26-367	Issued
P-26-0333	04/22/2026	625 South 21st Avenue	VALDEZ DELGADO , EMILY M	Submitted
P-26-0334	04/22/2026	2032 S 6th Avenue	American Restoration Services Inc.	Submitted
P-26-0335	04/22/2026	235 S 21st Ave	TURNER, CONRAD	Approved
P-26-0337	04/22/2026	615 N 2nd Ave	OJEDA, ROBERTO	Issued
P-26-0338	04/22/2026	1432 South 12th Avenue	PERKINS, EDWENNA	Issued
P-26-0339	04/22/2026	1631 S 16th Avenue	LOVE, ANGELA	Issued
P-26-0340	04/22/2026	1438 South 13th Avenue	SILMON, MARY	Issued
P-26-0341	04/22/2026	312 South 8th Avenue	BLAND, YVONNE	Issued
P-26-0342	04/22/2026	1438 S. 18th Ave.	Anita Phillips	Issued
P-26-0343	04/22/2026	632 South 16th Avenue	SPILLER, VERLINDA	Issued
P-26-0345	04/22/2026	1406 S. 16th Ave.	Charlotte & Charles Dickenson	Issued
P-26-0346	04/23/2026	218 S 14th Ave	DJZ United Concrete & Asphalt	Submitted
P-26-0347	04/23/2026	1910 South 21st Avenue	MOORE, ERVIN	Submitted
P-26-0349	04/23/2026	1923 S. 2nd Ave.	Ellis Gordon	Issued
P-26-0350	04/23/2026	618 South 3rd Avenue	REDMOND, LUCILLE	Issued
P-26-0351	04/23/2026	1935 South 9th Avenue	ANDRADE, SONIA	Issued
P-26-0352	04/23/2026	1815 South 20th Avenue	America Environmental Construction Inc.	Approved
P-26-0353	04/23/2026	1905 South 24th Avenue	Better Built Lumber & Supply	Submitted
P-26-0354	04/23/2026	244 S. 11th Ave.	Juan Lopez	Submitted
P-26-0355	04/23/2026	519 S 3rd Ave	LOREDO, RAYMONDO	Submitted
P-26-0357	04/24/2026	1101 S 2nd Ave	Proliance General Contractor	Approved
P-26-0358	04/24/2026	2012 South 5th Avenue	Allways Paving Inc.	Submitted
P-26-0360	04/24/2026	1925 South 6th Avenue	MARTINEZ-OCTAVIANO, JULIO	Submitted
P-26-0361	04/24/2026	302 S. 2nd Ave.	FRANCISCOS PAINTING & DRYWALL 26-303	Submitted
P-26-0362	04/24/2026	406 South 20th Avenue	arcos enviromenta 26-380	Submitted

Electrical - Solar Panel

P-26-0271	04/15/2026	1836 South 19th Avenue	XOLAR RENEWABLE ENERGY 26-345	Issued
P-26-0276	04/15/2026	1500 Maybrook Drive	UNITE SOLAR GROUP 26-344	Submitted

Permit Number	Application Date	Property Address	Applicant	Status
P-26-0328	04/21/2026	817 S 7th	Sunrun Installation Services	Approved
Electrical Miscellaneous				
P-26-0237	04/07/2026	606 North 8th Avenue	GATTO ELECTRIC INC. 26-325	Approved
P-26-0323	04/21/2026	616 No. 6th Ave.	Highlights Chicago Inc.	Approved
Electrical Service				
E-2026-0002	04/09/2026	425 South 21st Avenue	FOUR SEASONS HEATING & A/C LLC	Issued
E-2026-0003	04/14/2026	1011 S. 13th Ave.	Kevin Garfias	Issued
Fence - Residential				
P-26-0230	04/02/2026	415 North 8th Avenue	SOTELO, ADELFO	Issued
P-26-0275	04/15/2026	125 S 11th Avenue	ARIZPE, OMAR	Expired
P-26-0277	04/16/2026	1916 S. 20th Ave.	John & Ashley Weaver	Approved
P-26-0344	04/22/2026	1100 S 9th Ave	SOBERANIS, ODILON	Issued
P-26-0359	04/24/2026	830 s 16th Ave	PORTILLO, JAVIER	Submitted
Garage Sale				
P-26-0229	04/02/2026	910 S 10th	WINFREY, QUINN	Expired
P-26-0260	04/10/2026	1621 South 19th Avenue	ROMERO, JULIAN	Issued
Gutter Rplcement				
P-26-0243	04/07/2026	1211 South 3rd Avenue	Gutter Santiago Inc.	Issued
P-26-0245	04/08/2026	2024 South 11th Avenue	MAYORGA, NANCY	Issued
P-26-0348	04/23/2026	702 S. 8th Ave.	Great Day Improvements LLC	Approved
HVAC - AC				
P-26-0239	04/07/2026	141 South 11th Avenue	FOUR SEASONS HEATING & A/C LLC	Issued
P-26-0282	04/17/2026	89 Huron St.	FOUR SEASONS HEATING & A/C LLC	Approved
HVAC - Furnace Replacement				
P-26-0246	04/08/2026	916 North Maywood Drive	Pivotal.	Issued
HVAC - General				
P-26-0234	04/07/2026	2000 Washington Blvd	ABC PHCE	Approved
Plumbing				
P-26-0253	04/09/2026	1936 South 11th Avenue	Center Guard Plumbing.	Issued
P-26-0254	04/09/2026	1241 South 18th Avenue	ABC PLUMBING SEWER HVAC ELEC	Submitted
P-26-0262	04/13/2026	1808 South 21st Avenue	Precision Today Plumbing	Issued
P-26-0274	04/15/2026	1432 South 17th Avenue	ABC PLUMBING SEWER HVAC ELEC	Issued
P-26-0356	04/24/2026	1607 S. 2nd Ave.	Midwest Sewer and Drain LLC	Submitted
Plumbing - New Water Service Line				
P-26-0281	04/17/2026	150 South 14th Avenue	Robert Egan Plumbing, Inc.	Issued
P-26-0336	04/22/2026	1433 S. 14th Ave..	EXCLUSIVE PLUMBING INC 25-067	Submitted
Plumbing - Water Heater				
P-26-0232	04/06/2026	122 S. 10th Ave.	Pivotal.	Issued
Rental Inspection - Commercial				
SALE-26-0111	04/20/2026	1701 S. 1st Ave Unit # 514	Imperial Realty Co	Submitted
Sale Inspection - Residential				
SALE-26-0088	04/01/2026	1409 S. 16th Ave.	Terron Carter	Submitted
SALE-26-0089	04/01/2026	838 S 19TH AVENUE...UNIT 1B	HABITUAL RENTAL INC..	Submitted
SALE-26-0090	04/02/2026	639 SOUTH 12TH AVENUE	VADA KORNEGAY	Submitted
SALE-26-0091	04/02/2026	1113 S. 5th Ave	Cook County Land Bank	Submitted
SALE-26-0093	04/06/2026	1119 South 6th Avenue	DUBOSE, CONSTANCE	Submitted
SALE-26-0094	04/07/2026	824 S 16th Ave	GREEN, MAJOR	Issued
SALE-26-0095	04/07/2026	1911 South 18th avenue	BENN, RITA	Submitted

Permit Number	Application Date	Property Address	Applicant	Status
SALE-26-0096	04/08/2026	1508 South 3rd Avenue	JOHNSON, LAWRENCE	Issued
SALE-26-0097	04/09/2026	1926 South 24th Avenue	COLLINS, MAGGIE	Submitted
SALE-26-0098	04/09/2026	816 South 14th Avenue	URIOSTEGUI, MIGUEL	Submitted
SALE-26-0099	04/13/2026	1422 So. 13th Ave.	Chandra Sheel Inv & Pashepati Nath	Submitted
SALE-26-0101	04/14/2026	1701 Washington Blvd	NOE VELAZQUEZ	Issued
SALE-26-0102	04/14/2026	625 South 14th Avenue	QUIROZ, OSMAN	Submitted
SALE-26-0105	04/15/2026	801 s. 13th Ave.	Leonardo Zavata	Submitted
SALE-26-0106	04/15/2026	405 South 12th Avenue	MAHONE-HOY, LAVERNE	Submitted
SALE-26-0107	04/16/2026	128 South 12th Avenue	CURRENT OWNER	Submitted
SALE-26-0109	04/17/2026	1924 So. 10th Ave.	Lenise Greene	Submitted
SALE-26-0110	04/17/2026	1906 S 7th Avenue	RODDY SR, T	Submitted
SALE-26-0113	04/24/2026	1909 St Charles Road	URBAN DWELLINGS PROPERTIES	Submitted
SALE-26-0114	04/24/2026	1913 St Charles Road	URBAN DWELLINGS PROPERTIES	Submitted
SALE-26-0115	04/24/2026	1937 South 3rd venue	SOLIVAN, LYNDIA	Submitted
SALE-RESIDENTIAL				
SALE-26-0092	04/02/2026	1407 S. 13th Ave..	Greenlite Group LLC	Submitted
SALE-26-0100	04/13/2026	1925 So. 22nd. Ave.	Numidia RE LLC	Submitted
SALE-26-0103	04/14/2026	1420 S. 18th Ave.	John A. Atkin L.C.S.W., Inc.	Submitted
SALE-26-0108	04/17/2026	2010 So. 7th Ave.	Ruby Castle LLC	Submitted
Sales Inspection - Mixed Use				
SALE-26-0104	04/14/2026	1222 St Charles Rd	Rosario Hinojosa	Submitted
SALE-26-0112	04/22/2026	612-614 Lake St.	Maywood Proviso Bank	Submitted
Siding Replacement				
P-26-0227	04/01/2026	1242 South 19th Avenue	Feldco Factory Direct LLC	Issued
Sign - Permanent				
SP-2026-0001	04/08/2026	50 Madison St.	Oakwood Construction Services Inc.	Approved
SP-2026-0002	04/16/2026	700 WEST LAKE ST UNIT A	VILLARREAL, PEDRO	Issued
Windows				
P-26-0224	04/01/2026	401 South 12th Ave	WIN HOLDINGS II CORP	Issued

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Building Permit

P-25-1411	12/04/2025	1700 South 7th Ave		Issued	495.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0007	01/06/2026	1115 S 5TH AVE	50/50 General Constructors LTD	Issued	65.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0111	02/19/2026	826 S 19th Ave.	BFI Contracting	Issued	1,985.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0150	03/06/2026	43 S. 20th Ave.	Ineval Homes Corp	Issued	215.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0163	03/12/2026	1311 South 8th Avenue	Blue Line Electric	Issued	95.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0166	03/13/2026	1309 So. 7th Ave.	Green Construction & Developement	Issued	800.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0196	03/25/2026	907 N 3rd Ave	ARRICTACORTES, ABIGAIL J	Issued	515.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0198	03/26/2026	1435 S. 18th Ave.	Progressive Independence LLC	Issued	815.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0204	03/26/2026	1838 South 18th Avenue	Irma Carrillo	Issued	28.00
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Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					
P-26-0206	03/26/2026 828 S 13th Ave		APANCO, SALVADOR		Issued 27.20

Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					
P-26-0209	03/30/2026 1011 S. 13th Ave.		DJZ United Concrete & Asphalt		Issued 255.00

Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					
P-26-0211	03/30/2026 215 S. 10th Ave.		Northamerica Builders, Inc.		Issued 1,805.20

Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					
P-26-0212	03/30/2026 1026 South 11th Avenue		Mendez Electrical		Issued 195.00

Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					
P-26-0213	03/30/2026 405 South 10th avenue		MONTERROSO, KIRIAT		Issued 25.00

Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					
P-26-0216	03/30/2026 1818 S. 7th Ave.		TBR Restoration LLC		Expired 425.00

Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					
P-26-0217	03/30/2026 114 South 8th Avenue		Ed Signs Inc.		Issued 45.00

Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					
P-26-0218	03/30/2026 2039 S 4th Ave		DILLON, IDA		Issued 22.50

Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Grand Totals:

P-26-0219	03/31/2026	502 South 6th Avenue	AAA-1 Masonry & Tuckpointing Inc.	Issued	165.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0220	03/31/2026	1415 South 21st Avenue	Williams Roofing & Insulation	Issued	255.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0221	03/31/2026	15 S. 20th Ave.	Jose Luis Gonzalez	Expired	145.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0222	03/31/2026	1934 South 4th Avenue	Power Home Remodeling Group LLC	Issued	225.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0223	03/31/2026	2010 S 3rd Avenue	Proliance General Contractor	Issued	1,020.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0226	04/01/2026	615 N 2nd Ave	OJEDA, ROBERTO	Issued	75.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0228	04/02/2026	1418 s 13th	WEST, JOHN	Issued	25.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0231	04/06/2026	1914 So 9th Avenue	DJZ United Concrete & Asphalt	Issued	215.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0233	04/06/2026	2114 S. 10th Ave.	C & V Roofing	Issued	125.00
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Deposits

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0235	04/07/2026 831 S 14th Ave		Dannys Roofing Inc	Issued .00
<u>Deposits</u>				
Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0236	04/07/2026 145 S. 10th Ave.		JJ Materialize Construction Services	Issued .00
<u>Deposits</u>				
Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0238	04/07/2026 1219 s 2nd		Alpha and Omega Roofing, Inc	Issued 575.00
<u>Deposits</u>				
Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0240	04/07/2026 1906 South 4th Avenue		WINDSAIL RESTORATION 26-331	Issued 165.00
<u>Deposits</u>				
Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0241	04/07/2026 145 S 17th Ave		Diamond Home Service	Issued 305.00
<u>Deposits</u>				
Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0242	04/07/2026 1026 South 12th Avenue		VELA, GLADYS A.	Issued 125.00
<u>Deposits</u>				
Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0244	04/08/2026 1907 south 20th Avenue		JOSEPH'S CONCRETE LLC 25-472	Issued 50.00
<u>Deposits</u>				
Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0247	04/08/2026 1839 S 22nd Ave		MURILLO, MIRYAM	Issued 245.00
<u>Deposits</u>				
Date	Description	Source ID	Type	Amount
Grand Totals:				

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
P-26-0248	04/08/2026	402 North 3rd Avenue	CORONEL, JOSE G.	Issued	35.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0249	04/09/2026	416 South 10th Avenue	John Rice Cement Const.	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0250	04/09/2026	2033 South 3rd Avenue	LEAF FILTER NORTH LLC	Issued	85.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0251	04/09/2026	215 S 8th Ave	REGAL CUSTOM CONCRETE	Expired	305.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0256	04/09/2026	1626 S 18th Avenue	JOSE DE JESUS	Issued	55.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0257	04/09/2026	1242 South 19th Avenue	PALACIO,KRESS	Issued	100.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0258	04/09/2026	514 S 10th Ave	JCD ROOFING PLLC	Issued	165.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0261	04/10/2026	1604 South 20th Avenue	FLOWERS, PAUL & WANDA	Issued	115.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0263	04/13/2026	1607 South 14th Avenue	RIOS HANDYMAN LLC 26-263	Issued	.00
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Deposits

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0265	04/14/2026	639 South 15th Avenue	Mendez Electrical Inc	Issued	280.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0267	04/14/2026	1015 South 6th Avenue	BUSTOS, JESUS	Issued	115.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0269	04/14/2026	1417 S. 19th Ave.	Alonzo Everardo	Issued	45.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0270	04/14/2026	639 SOUTH 12TH AVENUE	VADA KORNEGAY	Issued	190.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0272	04/15/2026	2101 South 3rd Avenue	NICK'S ROOFING & SIDING LLC	Issued	430.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0278	04/16/2026	208 South 12th Avenue	Enrique's Roofing Corp.	Issued	235.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0280	04/17/2026	919 S 7th Ave	MARTINEZ, MARTA	Issued	25.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0286	04/20/2026	306 South 7th Avenue	BENJAMIN, FRANCES	issued	380.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

182

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
P-26-0287	04/20/2026	317 S. 8th Ave.	Tonisa Watts	Issued	.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0294	04/20/2026	1439 South 21st Ave	JOHNSON, SHARON J	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0299	04/20/2026	1826 south 12th Avenue	MAYS, DIANA	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0302	04/20/2026	2121 S 6th Avenue	BURRELL, PERRY	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0303	04/20/2026	1101 S 2nd Ave	FPI Construction LLC.	Issued	105.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0304	04/20/2026	155 South 16th Avenue	SHAKESPEAR GENERAL CONTRACTING 26-361	Issued	35.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0305	04/20/2026	1619 S. 9th Ave.	Roofing Team Co.	Issued	970.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0307	04/20/2026	429 S 15th Ave	Henry	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0308	04/20/2026	606 south 12th Avenue	DIMPLE SHIELDS	Issued	.00
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Deposits

Permit Number	Application Date	Property Address	Applicant		Status	Total Fees
Date	Description	Source ID	Type	Amount		
Grand Totals:						
P-26-0309	04/20/2026	816 South 18th Avenue	CARTER, LINDA		Issued	.00
<u>Deposits</u>						
Date	Description	Source ID	Type	Amount		
Grand Totals:						
P-26-0310	04/20/2026	1306 S 8TH	JONES, CHARLES		Issued	.00
<u>Deposits</u>						
Date	Description	Source ID	Type	Amount		
Grand Totals:						
P-26-0313	04/20/2026	1909 S 4th Ave	BASKIN, MARY		Issued	.00
<u>Deposits</u>						
Date	Description	Source ID	Type	Amount		
Grand Totals:						
P-26-0324	04/21/2026	19 South 21st Avenue	D&A Paving , Inc.		Issued	25.00
<u>Deposits</u>						
Date	Description	Source ID	Type	Amount		
Grand Totals:						
P-26-0325	04/21/2026	1925 South 6th Avenue	MARTINEZ-OCTAVIANO, JULIO		Issued	85.00
<u>Deposits</u>						
Date	Description	Source ID	Type	Amount		
Grand Totals:						
P-26-0326	04/21/2026	149 S 15th Ave	HARRIS, DEBRA		Issued	25.00
<u>Deposits</u>						
Date	Description	Source ID	Type	Amount		
Grand Totals:						
P-26-0330	04/21/2026	517 N. 9th Ave.	Diego Ocegueda		Issued	155.00
<u>Deposits</u>						
Date	Description	Source ID	Type	Amount		
Grand Totals:						
P-26-0331	04/21/2026	245 S. 18th Ave.	House Of Kolour LLC		Issued	45.00
<u>Deposits</u>						
Date	Description	Source ID	Type	Amount		
Grand Totals:						

184

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
P-26-0332	04/22/2026	2 S 5th Ave	CCA RESTORATION 26-367	Issued	165.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0337	04/22/2026	615 N 2nd Ave	OJEDA, ROBERTO	Issued	75.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0338	04/22/2026	1432 South 12th Avenue	PERKINS, EDWENNA	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0339	04/22/2026	1631 S 16th Avenue	LOVE, ANGELA	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0340	04/22/2026	1438 South 13th Avenue	SILMON, MARY	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0341	04/22/2026	312 South 8th Avenue	BLAND, YVONNE	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0342	04/22/2026	1438 S. 18th Ave.	Anita Phillips	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0343	04/22/2026	632 South 16th Avenue	SPILLER, VERLINDA	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0345	04/22/2026	1406 S. 16th Ave.	Charlotte & Charles Dickenson	Issued	.00
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Deposits

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
Date	Description	Source ID	Type	Amount	

Grand Totals:

P-26-0349	04/23/2026	1923 S. 2nd Ave.	Ellis Gordon	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0350	04/23/2026	618 South 3rd Avenue	REDMOND, LUCILLE	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0351	04/23/2026	1935 South 9th Avenue	ANDRADE, SONIA	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

Electrical - Solar Panel

P-26-0271	04/15/2026	1836 South 19th Avenue	XOLAR RENEWABLE ENERGY 26-345	Issued	239.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

Electrical Miscellaneous

P-26-0048	01/29/2026	133 South 19th Avenue	Blue Line Electric	Issued	50.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

Electrical Service

E-2026-0002	04/09/2026	425 South 21st Avenue	FOUR SEASONS HEATING & A/C LLC	Issued	110.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

E-2026-0003	04/14/2026	1011 S. 13th Ave.	Kevin Garfias	Issued	40.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
P-26-0199	03/26/2026	611 Lake Street	VIC 5 GENERAL CONTRACTORS 26-308	Issued	55.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0210	03/30/2026	1513 St. Charles Rd..	Triega Patterson	Issued	35.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Fence - Residential

P-26-0155	03/11/2026	1401 So. 18th Ave.	Natalie Sanchez	Issued	35.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0230	04/02/2026	415 North 8th Avenue	SOTELO, ADELFO	Issued	17.50
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0275	04/15/2026	125 S 11th Avenue	ARIZPE, OMAR	Expired	35.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0344	04/22/2026	1100 S 9th Ave	SOBERANIS, ODILON	Issued	35.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Garage Sale

P-26-0229	04/02/2026	910 S 10th	WINFREY, QUINN	Expired	10.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0260	04/10/2026	1621 South 19th Avenue	ROMERO, JULIAN	Issued	10.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
Gutter Replacement					
P-26-0243	04/07/2026	1211 South 3rd Avenue	Gutter Santiago Inc.	Issued	75.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0245	04/08/2026	2024 South 11th Avenue	MAYORGA, NANCY	Issued	25.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

HVAC - AC					
P-26-0239	04/07/2026	141 South 11th Avenue	FOUR SEASONS HEATING & A/C LLC	Issued	25.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

HVAC - Furnace Replacement					
P-26-0246	04/08/2026	916 North Maywood Drive	Pivotal.	Issued	79.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

New Construction					
NC-2026-0002	02/13/2026	307 S. 3rd Ave.	Megalo Development	Issued	3,812.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Plumbing					
P-26-0253	04/09/2026	1936 South 11th Avenue	Center Guard Plumbing.	Issued	390.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0262	04/13/2026	1808 South 21st Avenue	Precision Today Plumbing	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0274	04/15/2026	1432 South 17th Avenue	ABC PLUMBING SEWER HVAC ELEC	Issued	90.00
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Deposits

Permit Number	Application Date	Property Address	Applicant		Status	Total Fees
Date	Description	Source ID	Type	Amount		

Grand Totals:

Plumbing - New Water Service Line

P-26-0165	03/13/2026	1309 So. 7th Ave.	Chris Plumbing Inc.	Issued	510.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0171	03/17/2026	826 S 19th Ave.	SECOND CITY PLUMBING	Issued	510.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0214	03/30/2026	1420 S. 18th Ave..	EXCLUSIVE PLUMBING INC 25-067	Issued	455.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0281	04/17/2026	150 South 14th Avenue	Robert Egan Plumbing, Inc.	Issued	455.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

Plumbing - Water Heater

P-26-0232	04/06/2026	122 S. 10th Ave.	Pivotal.	Issued	90.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

Remodel Existing Finished Space

R-2026-0003	03/13/2026	25 North 25th Avenue	Macon Construction Group, Inc.	Issued	8,695.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

Sale Inspection - Residential

SALE-26-0094	04/07/2026	824 S 16th Ave	GREEN, MAJOR	Issued	90.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
SALE-26-0096	04/08/2026	1508 South 3rd Avenue	JOHNSON, LAWRENCE	Issued	90.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

SALE-26-0101	04/14/2026	1701 Washington Blvd	NOE VELAZQUEZ	Issued	90.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Siding Replacement

P-26-0227	04/01/2026	1242 South 19th Avenue	Feldco Factory Direct LLC	Issued	525.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Sign - Permanent

SP-2026-0002	04/16/2026	700 WEST LAKE ST UNIT A	VILLARREAL, PEDRO	Issued	65.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Windows

P-26-0224	04/01/2026	401 South 12th Ave	WIN HOLDINGS II CORP	Issued	385.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Week 01

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Building Permit

P-26-0111	02/19/2026	826 S 19th Ave.	BFI Contracting	Issued	1,985.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0150	03/06/2026	43 S. 20th Ave.	Ineval Homes Corp	Issued	215.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0163	03/12/2026	1311 South 8th Avenue	Blue Line Electric	Issued	95.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0204	03/26/2026	1838 South 18th Avenue	Irma Carrillo	Issued	28.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0212	03/30/2026	1026 South 11th Avenue	Mendez Electrical	Issued	195.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0213	03/30/2026	405 South 10th avenue	MONTERROSO, KIRIAT	Issued	25.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0217	03/30/2026	114 South 8th Avenue	Ed Signs Inc.	Issued	45.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0219	03/31/2026	502 South 6th Avenue	AAA-1 Masonry & Tuckpointing Inc.	Issued	165.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0221	03/31/2026	15 S. 20th Ave.	Jose Luis Gonzalez	Expired	145.00
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Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0228	04/02/2026 1418 s 13th		WEST, JOHN	Issued 25.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Electrical Miscellaneous

P-26-0048	01/29/2026 133 South 19th Avenue		Blue Line Electric	Issued 50.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Fence - Commercial Less than 6 ft

P-26-0199	03/26/2026 611 Lake Street		VIC 5 GENERAL CONTRACTORS 26-308	Issued 55.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0210	03/30/2026 1513 St. Charles Rd..		Triega Patterson	Issued 35.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Fence - Residential

P-26-0155	03/11/2026 1401 So. 18th Ave.		Natalie Sanchez	Issued 35.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Garage Sale

P-26-0229	04/02/2026 910 S 10th		WINFREY, QUINN	Expired 10.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Plumbing - New Water Service Line

P-26-0171	03/17/2026 826 S 19th Ave.		SECOND CITY PLUMBING	issued 510.00
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Deposits

Date	Description	Source ID	Type	Amount
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Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
Grand Totals:					
P-26-0214	03/30/2026	1420 S. 18th Ave..	EXCLUSIVE PLUMBING INC 25-067	Issued	455.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Week of

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Building Permit

P-26-0007	01/06/2026	1115 S 5TH AVE	50/50 General Contractors LTD	Issued	65.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0196	03/25/2026	907 N 3rd Ave	ARRICTACORTES, ABIGAIL J	Issued	515.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0218	03/30/2026	2039 S 4th Ave	DILLON, IDA	Issued	22.50
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0222	03/31/2026	1934 South 4th Avenue	Power Home Remodeling Group LLC	Issued	225.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0223	03/31/2026	2010 S 3rd Avenue	Proliance General Contractor	Issued	1,020.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0233	04/06/2026	2114 S. 10th Ave.	C & V Roofing	Issued	125.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0235	04/07/2026	831 S 14th Ave	Dannys Roofing Inc	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0236	04/07/2026	145 S. 10th Ave.	JJ Materialize Construction Services	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0238	04/07/2026	1219 s 2nd	Alpha and Omega Roofing, Inc	Issued	575.00
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Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					
P-26-0240	04/07/2026 1906 South 4th Avenue		WINDSAIL RESTORATION 26-331		Issued 165.00

Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					
P-26-0261	04/10/2026 1604 South 20th Avenue		FLOWERS, PAUL & WANDA		Issued 115.00

Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					

Fence - Residential

P-26-0230	04/02/2026 415 North 8th Avenue		SOTELO, ADELFO		Issued 17.50
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Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					

Garage Sale

P-26-0260	04/10/2026 1621 South 19th Avenue		ROMERO, JULIAN		Issued 10.00
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Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					

Gutter Replcement

P-26-0245	04/08/2026 2024 South 11th Avenue		MAYORGA, NANCY		Issued 25.00
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Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					

HVAC - AC

P-26-0239	04/07/2026 141 South 11th Avenue		FOUR SEASONS HEATING & A/C LLC		Issued 25.00
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Deposits

Date	Description	Source ID	Type	Amount	
Grand Totals:					

Plumbing - Water Heater

P-26-0232	04/06/2026 122 S. 10th Ave.		Pivotal.		Issued 90.00
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Deposits

Date	Description	Source ID	Type	Amount	
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Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Grand Totals:

Sale Inspection - Residential

SALE-26-0094	04/07/2026	824 S 16th Ave	GREEN, MAJOR	Issued	90.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

SALE-26-0096	04/08/2026	1508 South 3rd Avenue	JOHNSON, LAWRENCE	Issued	90.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

Siding Replacement

P-26-0227	04/01/2026	1242 South 19th Avenue	Feldco Factory Direct LLC	Issued	525.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

Windows

P-26-0224	04/01/2026	401 South 12th Ave	WIN HOLDINGS II CORP	Issued	385.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

Week of

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
Building Permit					
P-25-1411	12/04/2025	1700 South 7th Ave		Issued	495.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0166	03/13/2026	1309 So. 7th Ave.	Green Construction & Development	Issued	800.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0206	03/26/2026	828 S 13th Ave	APANCO, SALVADOR	Issued	27.20
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0209	03/30/2026	1011 S. 13th Ave.	DJZ United Concrete & Asphalt	Issued	255.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0211	03/30/2026	215 S. 10th Ave.	Northamerica Builders, Inc.	Issued	1,805.20
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0216	03/30/2026	1818 S. 7th Ave.	TBR Restoration LLC	Expired	425.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0226	04/01/2026	615 N 2nd Ave	OJEDA, ROBERTO	Issued	75.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0231	04/06/2026	1914 So 9th Avenue	DJZ United Concrete & Asphalt	Issued	215.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0241	04/07/2026	145 S 17th Ave	Diamond Home Service	Issued	305.00
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Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0244	04/08/2026	1907 south 20th Avenue	JOSEPH'S CONCRETE LLC 25-472	Issued	50.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0247	04/08/2026	1839 S 22nd Ave	MURILLO, MIRYAM	Issued	245.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0251	04/09/2026	215 S 8th Ave	REGAL CUSTOM CONCRETE	Expired	305.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0256	04/09/2026	1626 S 18th Avenue	JOSE DE JESUS	Issued	55.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0258	04/09/2026	514 S 10th Ave	JCD ROOFING PLLC	Issued	165.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0278	04/16/2026	208 South 12th Avenue	Enrique's Roofing Corp.	Issued	235.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0280	04/17/2026	919 S 7th Ave	MARTINEZ, MARTA	Issued	25.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

Electrical Service

E-2026-0002	04/09/2026	425 South 21st Avenue	FOUR SEASONS HEATING & A/C LLC	Issued	110.00
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Deposits

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
Date	Description	Source ID	Type	Amount	
Grand Totals:					
E-2026-0003	04/14/2026	1011 S. 13th Ave.	Kevin Garfias	Issued	40.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Fence - Residential

P-26-0275	04/15/2026	125 S 11th Avenue	ARIZPE, OMAR	Expired	35.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Gutter Replacement

P-26-0243	04/07/2026	1211 South 3rd Avenue	Gutter Santiago Inc.	Issued	75.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

HVAC - Furnace Replacement

P-26-0246	04/08/2026	916 North Maywood Drive	Pivotal.	Issued	79.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

New Construction

NC-2026-0002	02/13/2026	307 S. 3rd Ave.	Megalo Development	Issued	3,812.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Plumbing

P-26-0253	04/09/2026	1936 South 11th Avenue	Center Guard Plumbing.	Issued	390.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0262	04/13/2026	1808 South 21st Avenue	Precision Today Plumbing	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
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Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
Grand Totals:					

Plumbing - New Water Service Line

P-26-0165	03/13/2026	1309 So. 7th Ave.	Chris Plumbing Inc.	Issued	510.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Remodel Existing Finished Space

R-2026-0003	03/13/2026	25 North 25th Avenue	Macon Construction Group, Inc.	Issued	8,695.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Safe Inspection - Residential

SALE-26-0101	04/14/2026	1701 Washington Blvd	NOE VELAZQUEZ	Issued	90.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Week of

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Building Permit

P-26-0198	03/26/2026	1435 S. 18th Ave.	Progressive Independence LLC	Issued	815.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0220	03/31/2026	1415 South 21st Avenue	Williams Roofing & Insulation	Issued	255.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0242	04/07/2026	1026 South 12th Avenue	VELA, GLADYS A.	Issued	125.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0248	04/08/2026	402 North 3rd Avenue	CORONEL, JOSE G.	Issued	35.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0249	04/09/2026	416 South 10th Avenue	John Rice Cement Const.	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0250	04/09/2026	2033 South 3rd Avenue	LEAF FILTER NORTH LLC	Issued	85.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0257	04/09/2026	1242 South 19th Avenue	PALACIO,KRESS	Issued	100.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0263	04/13/2026	1607 South 14th Avenue	RIOS HANDYMAN LLC 26-263	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0265	04/14/2026	639 South 15th Avenue	Mendez Electrical Inc	Issued	280.00
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Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0267	04/14/2026 1015 South 6th Avenue		BUSTOS, JESUS	Issued 115.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0269	04/14/2026 1417 S. 19th Ave.		Alonzo Everardo	Issued 45.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0270	04/14/2026 639 SOUTH 12TH AVENUE		VADA KORNEGAY	Issued 190.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0272	04/15/2026 2101 South 3rd Avenue		NICK'S ROOFING & SIDING LLC	Issued 430.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0286	04/20/2026 306 South 7th Avenue		BENJAMIN, FRANCES	Issued 380.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0287	04/20/2026 317 S. 8th Ave.		Tonisa Watts	Issued .00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0294	04/20/2026 1439 South 21st Ave		JOHNSON, SHARON J	Issued .00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				
P-26-0299	04/20/2026 1826 south 12th Avenue		MAYS, DIANA	Issued .00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Grand Totals:

P-26-0302	04/20/2026	2121 S 6th Avenue	BURRELL, PERRY	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0303	04/20/2026	1101 S 2nd Ave	FPI Construction LLC.	Issued	105.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0304	04/20/2026	155 South 16th Avenue	SHAKESPEAR GENERAL CONTRACTING 26-361	Issued	35.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0305	04/20/2026	1619 S. 9th Ave.	Roofing Team Co.	Issued	970.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0307	04/20/2026	429 S 15th Ave	Henry	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0308	04/20/2026	606 south 12th Avenue	DIMPLE SHIELDS	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0309	04/20/2026	816 South 18th Avenue	CARTER, LINDA	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0310	04/20/2026	1306 S 8TH	JONES, CHARLES	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0313	04/20/2026	1909 S 4th Ave	BASKIN, MARY	Issued	.00
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Deposits

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
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Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0324	04/21/2026	19 South 21st Avenue	D&A Paving , Inc.	Issued	25.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0325	04/21/2026	1925 South 6th Avenue	MARTINEZ-OCTAVIANO, JULIO	Issued	85.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0326	04/21/2026	149 S 15th Ave	HARRIS, DEBRA	Issued	25.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0330	04/21/2026	517 N. 9th Ave.	Diego Ocegueda	Issued	155.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0331	04/21/2026	245 S. 18th Ave.	House Of Kolour LLC	Issued	45.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0332	04/22/2026	2 S 5th Ave	CCA RESTORATION 26-367	Issued	165.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0337	04/22/2026	615 N 2nd Ave	OJEDA, ROBERTO	Issued	75.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

P-26-0338	04/22/2026	1432 South 12th Avenue	PERKINS, EDWENNA	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
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Grand Totals:

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
P-26-0339	04/22/2026	1631 S 16th Avenue	LOVE, ANGELA	Issued	.00

Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0340	04/22/2026	1438 South 13th Avenue	SILMON, MARY	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0341	04/22/2026	312 South 8th Avenue	BLAND, YVONNE	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0342	04/22/2026	1438 S. 18th Ave.	Anita Phillips	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0343	04/22/2026	632 South 16th Avenue	SPILLER, VERLINDA	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0345	04/22/2026	1406 S. 16th Ave.	Charlotte & Charles Dickenson	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0349	04/23/2026	1923 S. 2nd Ave.	Ellis Gordon	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0350	04/23/2026	618 South 3rd Avenue	REDMOND, LUCILLE	Issued	.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

P-26-0351	04/23/2026	1935 South 9th Avenue	ANDRADE, SONIA	Issued	.00
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Deposits

Permit Number	Application Date	Property Address	Applicant	Status	Total Fees
Date	Description	Source ID	Type	Amount	
Grand Totals:					

Electrical - Solar Panel

P-26-0271	04/15/2026	1836 South 19th Avenue	XOLAR RENEWABLE ENERGY 26-345	Issued	239.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Fence - Residential

P-26-0344	04/22/2026	1100 S 9th Ave	SOBERANIS, ODILON	Issued	35.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Plumbing

P-26-0274	04/15/2026	1432 South 17th Avenue	ABC PLUMBING SEWER HVAC ELEC	Issued	90.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Plumbing - New Water Service Line

P-26-0281	04/17/2026	150 South 14th Avenue	Robert Egan Plumbing, Inc.	Issued	455.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Sign - Permanent

SP-2026-0002	04/16/2026	700 WEST LAKE ST UNIT A	VILLARREAL, PEDRO	Issued	65.00
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Deposits

Date	Description	Source ID	Type	Amount
Grand Totals:				

Report Criteria:

Selected categories: CODE (NOT INTERFACED)

Selected workspaces: COUNTER 2, COUNTER 3

Category = CODE (NOT INTERFACED)

Distribution = CODE VIOLATIONS

Distribution Detail

Receipt Number	Category	Customer Number	Customer Name	Distribution	Description	A	D	G	V	Amount
Receipt Group 2										
2.000098307	CODE (NOT INTE		RUSELL GIBBS	CODE VIOLATIONS	CODE VIOLATIONS/	N	N	Y	N	1,000.00
Total Receipt Group 2										1,000.00
Receipt Group 3										
3.000084013	CODE (NOT INTE		MIGUEL ANGEL TORRE	CODE VIOLATIONS	CODE VIOLATIONS/	N	N	Y	N	100.00
3.000084013	CODE (NOT INTE		MIGUEL ANGEL TORRE	CODE VIOLATIONS	CODE VIOLATIONS/	N	N	Y	N	100.00
3.000084013	CODE (NOT INTE		MIGUEL ANGEL TORRE	CODE VIOLATIONS	CODE VIOLATIONS/	N	N	Y	N	100.00
3.000084411	CODE (NOT INTE		222 S 15TH AVE	CODE VIOLATIONS	CODE VIOLATIONS/	N	N	N	N	1,050.00
Total Receipt Group 3										1,350.00
Grand Totals:										2,350.00

Report Criteria:

Selected categories: CODE (NOT INTERFACED)
Selected workspaces: COUNTER 2, COUNTER 3
Category = CODE (NOT INTERFACED)
Distribution = JUDEGMENTS & LIENS

Distribution Detail

Receipt Number	Category	Customer Number	Customer Name	Distribution	Description	A	D	G	V	Amount
Receipt Group 2										
2.000098117	CODE (NOT INTE		1701 S. 5TH AVE (NIHAI	JUDEGMENTS & LI	JUDEGMENTS & LI	N	N	Y	N	1,050.00
2.000098118	CODE (NOT INTE		1701 S. 5TH AVE (MIHAI	JUDEGMENTS & LI	JUDEGMENTS & LI	N	N	Y	N	138.00
2.000098376	CODE (NOT INTE		1929 S. 6TH AVE	JUDEGMENTS & LI	JUDEGMENTS & LI	N	N	N	N	8,126.00
Total Receipt Group 2										9,314.00
Receipt Group 3										
3.000084407	CODE (NOT INTE		519 S 3RD AVE	JUDEGMENTS & LI	JUDEGMENTS & LI	N	N	N	N	640.00
3.000084407	CODE (NOT INTE		519 S 3RD AVE	JUDEGMENTS & LI	JUDEGMENTS & LI	N	N	N	N	640.00
Total Receipt Group 3										1,280.00
Grand Totals:										10,594.00



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT APRIL 2026

MONTHLY ACTIVITY	PRE MONTH	MONTH	YTD
MyCivic Issues Reported	52	42	150
MyCivic Issues Completed	26	10	76
Fly Dumps Completed	7	17	52
Overtime Hours Worked	101.00	131.00	647.00
PartTime Hours Worked	100	110	411
STREETS	PRE MONTH	MONTH	YTD
Miles of Street Resurfaced	0	0	0
Sidewalk Repairs	0		0
Vehicle Maintenance Cost	18,007.79	19,545.00	81,504.67
Snow & Ice Removal By Event	2	0	13
Snow & Ice Removal Hours Worked	56	0	261.00
Tons of Road Salt Used	50	0	500
Street Sweeping Cycles (Leaf Pickup)	4	6	12
WATER/SEWER	PRE MONTH	MONTH	YTD
Water-Gallons Pumped (Millions)	67,584	75,152	294,006
Water System Repairs-Service Calls	1	0	12
Sewer System Repairs-Service Calls	1	1	3
Catch Basins Cleaned	25	4	29
STREET LIGHTING	PRE MONTH	MONTH	YTD
Street Light Repairs - Service Calls	92	48	254
FORESTRY	PRE MONTH	MONTH	YTD
Trees Removed	4	25	30
Trees Planted	0	0	0
Trees Trimmed	3	11	411
GREEN MAINTENANCE	PRE MONTH	MONTH	YTD
Mowing Cycles Completed	0	22	22
Abandon Building Cycles Completed (Contracted)	0	0	0

Abandon Building Cycles Completed (By Staff)	0	0	0
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VILLAGE MANAGERS REPORT

MAY 5, 2026

PERSONNEL MATTERS

- Staffing - We currently have several open positions within the village, including HR Director, Administrative Hearing Officer, Payroll Administrator, Cashier, Maintenance Worker, Fire Inspector, Code Officers, and Superintendent. We have interviewed and made offers for the following positions:
 1. Parks Initiatives and Programming Manager
 2. Community Eng. Admin Specialist
 3. Community Navigator
 4. Activities & Athletics Coordinator

We have begun the interview process for Code Enforcement Officers. To date, we have interviewed four qualified candidates and plan to interview a few more before filling two vacancies. We are revising the job posting for Maintenance workers and plan to post two additional Maintenance worker positions in Public Works. In the meantime, Director Greg Buchanan is assisting the Code Department, as he has many of the credentials required to run it effectively. Linda Gant is addressing HR concerns as they arise, while Vanetta Fennell is providing temporary services for payroll processing and related support.

- Participated in Leadership Development training with MOMI (MIND OVER MATTER INSTRUCTION, INC.). Initial training was held with all our Department Heads, and follow-up sessions are scheduled for individual development.
- Liability Insurance Renewal – We met with the Marsh McLennan Agency to review 2025 trends that affect pricing for 2026. They provided 2026 market trends, benchmarking, and our 2026 Marketing and timeline to meet renewal deadlines. After extensive negotiations, the final quote reflects a 14% increase.

BUDGET UPDATES

FY27 (May 1, 2026 – April 30, 2027) Budget was approved and provided to each department for monitoring. Monthly Budget meetings will be held with each Department to ensure compliance.

VILLAGE AUDITS – TIF REPORTS

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

UNION NEGOTIATIONS - AGREEMENTS

- **SEIU LOCAL 73**

Met with Service Employees International Union Local 73 to initiate collective bargaining on a new agreement between the Village of Maywood, whose contract expired on November 30, 2025.

- **FIRE FIGHTERS' UNION AGREEMENT**

The Village and the Union have been in discussions to finalize the terms of a new agreement, which is almost complete. However, complications have arisen from the HR Director's resignation and the Village Manager's recent leave. We anticipate that these talks will conclude, and a new agreement will be prepared for presentation to the Board of Trustees soon.

- **PUBLIC WORKS TEAMSTER UNION AGREEMENT**

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

Village Manager

Item # 2

and

Omnibus # 4



Village of MAYWOOD

POLICE DEPARTMENT



125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

April 14, 2026

To: Lanya Satchell
Acting Village Manager

From: Elijah Willis
Chief of Police 

Subject: Proposal to Purchase 2 Ford Interceptor from Al Piemonte Ford

The purpose of this memorandum is to request approval for the purchase of two (2) 2026 Ford Police Interceptor Utility vehicles, including associated outfitting and striping, to support the Maywood Police Department's fleet replacement plan and maintain operational readiness. As part of the FY27 budget review, the Police Department presented preliminary pricing for replacement patrol vehicles. Since that time, updated quotes have been received reflecting an increase in vehicle costs due to market conditions and manufacturer pricing adjustments. This purchase aligns with MPD's vehicle lifecycle replacement strategy, ensuring the department maintains a reliable fleet, reduces long-term maintenance costs, and enhances officer safety.

Vehicle Cost & Increase Explanation

- Vendor: Al Piemonte / Piemonte Fleet
- Vehicle: 2026 Ford Police Interceptor Utility (AWD)
- Cost per Vehicle: \$47,173
- Quantity: 2

Total Vehicle Cost: \$94,346

During the FY27 budget discussions, the estimated cost per vehicle was approximately \$42,473, resulting in an increase of:

- \$4,700 per vehicle
- Total Increase: \$9,400

This increase is attributed to:

- Manufacturer pricing adjustments for the 2026 model year
- Continued supply chain and production cost increases
- Standard equipment enhancements in police vehicle packages

Total Project Cost

Category	Amount
Vehicle Purchase (2)	\$94,346
Equipment & Outfitting	\$62,309
Striping	\$2,200
Total Project Cost	\$158,855

This purchase is necessary to:

- Replace aging vehicles within the fleet, particularly those approaching or exceeding recommended service life
- Maintain MPD's goal of keeping patrol vehicles within a 6-year lifecycle
- Reduce increasing maintenance and repair costs associated with older units
- Ensure officer safety with modern, police-rated vehicles
- Maintain operational readiness for 24/7 patrol response

Recommendation

It is respectfully recommended that the Village Manager and Committee of the Whole:

1. Approve the purchase of two (2) 2026 Ford Police Interceptor vehicles in the amount of \$94,346
2. Approve equipment and outfitting costs in the amount of \$62,309
3. Approve vehicle striping costs in the amount of \$2,200
4. Authorize total project funding not to exceed \$158,855
5. Authorize the Police Department to proceed with procurement and outfitting

Attached:

- Quotes



Piemonte Fleet

Mike Wenberg | 708.345.0104 | mwenberg@piemontefleet.com

Maywood Police Dept

Prepared For: Chief Elijah Willis

708.450.4470

ewillis@maywood-il.gov

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD





Piemonte Fleet

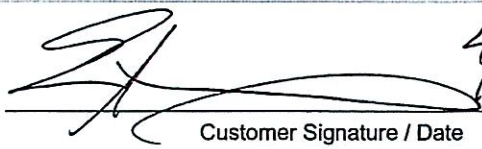
Mike Wenberg | 708.345.0104 | mwenberg@piemontefleet.com

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (Complete)

Quote Worksheet

	MSRP
Base Price	\$48,550.00
Dest Charge	\$1,795.00
Total Options	\$1,260.00
Subtotal	\$51,605.00
Ford GPC Incentive	(\$3,000.00)
Piemonte Discount	(\$700.00)
Subtotal Pre-Tax Adjustments	(\$3,700.00)
Less Customer Discount	(\$732.00)
Subtotal Discount	(\$732.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$47,173.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$47,173.00

Dealer Signature / Date

 4/6/2026

Customer Signature / Date

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Piemonte Fleet

Mike Wenberg | 708.345.0104 | mwenberg@piemontefleet.com

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD ( Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
K8A	2026 Ford Police Interceptor Utility AWD	\$48,550.00

COLORS

CODE	DESCRIPTION
UM	Agate Black

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
99B	Engine: 3.3L V6 Direct-Injection -inc: 136-MPH top speed, Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank w/21.4-gallon tank	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
44U	Transmission: 10-Speed Automatic (44U)	0.00 lbs	0.00 lbs	Inc.

OPTION PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
500A	Order Code 500A	0.00 lbs	0.00 lbs	\$0.00

AXLE RATIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	3.73 Axle Ratio (STD)	0.00 lbs	0.00 lbs	\$0.00

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
UM	Agate Black	0.00 lbs	0.00 lbs	\$0.00

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Piemonte Fleet

Mike Wenberg | 708.345.0104 | mwenberg@piemontefleet.com

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD ( Complete)

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way power lumbar), passenger 8-way power track w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
153	Front License Plate Bracket	0.00 lbs	0.00 lbs	\$0.00
18X	100 Watt Siren/Speaker w/Bracket & Pigtail	0.00 lbs	0.00 lbs	\$350.00
51T	Driver Only LED Bulb Spot Lamp (Whelen)	0.00 lbs	0.00 lbs	\$420.00
59J	Keyed Alike - 1111x	0.00 lbs	0.00 lbs	\$50.00

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Piemonte Fleet

Mike Wenberg | 708.345.0104 | mwenberg@piemontefleet.com

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
18D	Global Lock/Unlock Feature -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates the 45-second liftgate lock release + paitro timer, Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed w/this option	0.00 lbs	0.00 lbs	\$0.00
60R	Noise Suppression Bonds (Ground Straps)	0.00 lbs	0.00 lbs	\$100.00
67V	Front & Rear Police Wire Harness Connector Kit -inc: For connectivity to Ford PI Package solutions includes front (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector, (1) 14-pin IP connector, rear (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector	0.00 lbs	0.00 lbs	\$200.00
68G	Rear-Door Controls Inoperable -inc: Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	0.00 lbs	0.00 lbs	\$80.00
85R	Rear Console Plate -inc: Contours through 2nd row; channel for wiring	0.00 lbs	0.00 lbs	\$60.00
87M	8" Rear Camera Image -inc: In upper lefthand quadrant of display, 1/4 size picture in picture	0.00 lbs	0.00 lbs	\$0.00
Options Total		0.00 lbs	0.00 lbs	\$1,260.00

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Piemonte Fleet

Mike Wenberg | 708.345.0104 | mwenberg@piemontefleet.com

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

Standard Equipment

Mechanical

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: 136-MPH top speed, Police-calibrated (STD)
Transmission: 10-Speed Automatic -inc: manual police pursuit mode (steering wheel execution) (STD)
3.73 Axle Ratio (STD)
50-State Emissions System
Transmission w/Driver Selectable Mode and Oil Cooler
Automatic Full-Time All-Wheel
Engine Oil Cooler
92-Amp/Hr 850CCA Maintenance-Free Battery
Hybrid Electric Motor 220 Amp Alternator
Class III Towing Equipment -inc: Hitch
Trailer Wiring Harness
Police/Fire
6840# Gvwr 1500# Maximum Payload
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
19 Gal. Fuel Tank
Dual Stainless Steel Exhaust
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Lithium Ion (li-Ion) Traction Battery 1.5 kWh Capacity

Exterior

Wheels w/Hub Covers
Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: black wheel-lip molding, polished stainless steel hub cover and center caps
Tires: 255/60R18 AS BSW
Steel Spare Wheel
Full-Size Spare Tire Mounted Inside Under Cargo

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Piemonte Fleet

Mike Wenberg | 708.345.0104 | mwenberg@piemontefleet.com

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

Exterior

Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window w/Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Projector Beam Led Low/High Beam Headlamps
LED Brakelights

Entertainment

Radio w/Seek-Scan, Clock, Speed Compensated Volume Control and External Memory Control
Radio: AM/FM/MP3 Capable -inc: 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem, Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts, Device enables optional telematics services through Ford or authorized providers via paid subscription, Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673)
SYNC Phoenix Communication & Entertainment System -inc: hands-free voice command support compatible w/most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack
4 Speakers
Integrated Roof Antenna
Wireless Phone Connectivity
1 LCD Monitor In The Front

Interior

Driver Seat
Passenger Seat
35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat

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Piemonte Fleet

Mike Wenberg | 708.345.0104 | mwenberg@piemontefleet.com

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD ( Complete)

Interior

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer

Power Rear Windows and Fixed 3rd Row Windows

Selective Service Internet Access

Compass

Remote Keyless Entry

Remote Releases -Inc: Power Cargo Access

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

Rear HVAC

HVAC -inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way power lumbar), passenger 8-way power track w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks

Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Carpet Floor Trim

Cargo Features -inc: Cargo Tray/Organizer

Cargo Space Lights

Smart Device Remote Engine Start

Fleet Telematics Modem Tracker System

Smart Device Integration

Dashboard Storage, Driver And Passenger Door Bins

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Piemonte Fleet

Mike Wenberg | 708.345.0104 | mwenberg@piemontefleet.com

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD ( Complete)

Interior

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks
Driver Information Center
Redundant Digital Speedometer
Trip Computer
Digital/Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Perimeter Alarm
2 12V DC Power Outlets
Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Emergency Sos Capability
Reverse Sensing System Rear Parking Sensors
BLIS (Blind Spot Information System) Blind Spot
Pre-Collision Assist with Pedestrian Detection
Rear Cross-Traffic Braking
Collision Mitigation-Front
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Passenger Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

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Piemonte Fleet

Mike Wenberg | 708.345.0104 | mwenberg@piemontefleet.com

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD ( Complete)

Safety-Interior

Back-Up Camera w/Washer

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 100,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Hybrid/Electric Components Years: 8
Hybrid/Electric Components Miles/km: 100,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

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CDS Office Technologies
400 Eisenhower Lane North
Lombard, Illinois 60148
United States
(P) 630-625-4519
(F) 630-305-9876

Quotation (Open)

Date

Jan 22, 2026 04:49 PM CST

Modified Date

Apr 08, 2026 05:37 AM CDT

Quote #

511357 - rev 1 of 1

Description

2 x CF-33YZ-0BBM & VPU4000 for new
Interceptor Patrol Vehicles

SalesRep

Gottlieb, Mark
(P) 630-625-4519
(F) 630-305-9876

Customer Contact

Willis, Elijah
(P) 708-450-4452
ewillis@maywoodpolice-il.org

Customer

Maywood Police Department (22906)
Willis, Elijah
125 S 5th Ave.
Maywood, IL 60153
United States
(P) 708-450-4440

Bill To

Maywood Police Department
Accounts, Payable
125 S 5th Ave.
Maywood, IL 60153
United States

Ship To

Maywood Police Department
Willis, Elijah
125 S 5th Ave.
Maywood, IL 60153
United States
(P) 708-450-4470
ewillis@maywoodpolice-il.org

Customer PO:

Special Instructions:

Terms:

Undefined

Ship Via:

UPS Ground

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
Mounting for Interceptor (using existing center console)					
Console for 2026 Interceptor SUV's					
1	Havis - Vehicle-Specific 22" Angled Console For 2020-2026 Ford Interceptor Utility For models without a rear HVAC option, the CM014248-1 close-out bracket must be purchased separately. Note: - includes brackets C-EB25-VX2-1P C-EB20-100	C-VS-1012- INUT-2	2	\$443.00	\$886.00
Console Accessories					
2	Havis - USB-C & USB Type A Dual Port Charger	C-USB-3	2	\$72.00	\$144.00
3	Havis - Self-Adjusting Double Cup Holder	CUP2-1001	2	\$48.00	\$96.00
4	Havis - Armrest For Top Mount, Console, Large Pad	C-ARM-103	2	\$142.00	\$284.00
Mounting for Interceptor					
5	11" Slide Out Locking Swing Arm with Low Profile Motion Device Adapter	C-MD-119	2	\$264.00	\$528.00
6	Havis - 8.5" Heavy Duty Telescoping Pole, side mount, short handle	C-HDM-204	2	\$171.00	\$342.00
Panasonic Toughbook CF-33 - Fully Rugged Tablet Only Public Sector Bundle					
7	Panasonic Toughbook CF-33 Fully Rugged (i5, 4G, GPS) BSKU, Win11 Pro, Intel Core i5-1345U vPro (up to 4.7GHz), AMT, 12.0" QHD Gloved Multi Touch+Digitizer, 16GB, Intel Iris Xe, 512GB OPAL SSD, Intel Wi-Fi 6E, Bluetooth, 4G EM7595, GPS, COM Splitter, Dual Pass (Ch1:WWAN/Ch2:GPS), Mic and Infrared 2MP We	CF-33YZ- 0BBM	2	\$4,315.00	\$8,630.00
 Note: - 8MP Rear Camera, Standard Batteries (2), TPM 2.0, Flat, FZ-SVCTPNF3YR - 3 Year Protection Plus Warranty, FZ-SVC512SSD3Y - 3 Year No Return of Defective Drive, CF-SVCPDEP3Y - 3 Year Premier Deployment, FZ-SVCFESGEN10 - Field Engineering Support					
8	Public Safety Service/Warranty Bundle Extension 4th and 5th years Public Safety Service Bundle Extension (Years 4 & 5 only); Must be purchased in conjunction with PS bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return	CF-SVCPSY5	2	\$645.00	\$1,290.00
Accessories					
9	Premium Keyboard for CF-33 *compatible with all CF-33 tablets* 3x Brighter Emissive Red Backlit - Handle Kickstand - Display can be opened to any angle - Compatible with Tablet, CF-33 Laptop Vehicle Dock & CF-33 Desktop Dock - Ethernet, SDXC (full-size), HDMI, VGA, USB 2.0, USB 3.0 (2), Serial (USB)	CF- VEK333LMP	2	\$575.00	\$1,150.00
Havis Docks & Power Supplies					
10	Toughbook Certified LAPTOP Vehicle Dock for the Toughbook CF-33 - STANDARD port replication, DUAL antenna Dual Antenna Pass Through Connections - USB 2.0(4), USB 3.0(2), Serial, Ethernet (2) - two front USB ports - Requires	HA-33LVDLT2	2	\$925.00	\$1,850.00

Premium Keyboard

Note: Havis part DS-PAN-1114-2

11 Havis 5-year Enhanced protection plan for CF-33 2-in-1 laptop docking station- Plan includes (1) PCB replacement/ per year/ per serial number up to a total of (2) PCB replacements/ per serial number within 5 years	SVC-HA33EPPL5Y	2	\$203.00	\$406.00
12 Havis - 120W DC Power Supply with a 90° Right Angle Yellow-Tip Panasonic connector	120N-B01-R03-1	2	\$179.00	\$358.00
13 Havis - Multipurpose Bracket Secures Power Supplies on Havis Docking Stations or Cradles	LPS-211	2	\$32.00	\$64.00
14 Laptop Screen Support For CF-33 Series Docking Stations	DS-DA-420	2	\$67.00	\$134.00
15 ChargeGuard-Select	CG-X	2	\$78.00	\$156.00

Cellular/GPS Combo Antenna

16 Airgain MULTIMAX 4G/5G (600 MHz to 6 GHz) Cellular/GPS Black - Threaded Bolt Mount	AP-MF5G-CG-Q-B1	2	\$135.00	\$270.00
17 Airgain Standard EZ Connect Cable Harness - Cellular/GPS TNC on Single Cellular & GNSS - 14'	CH-CG-4-4-14	2	\$60.00	\$120.00

Security Software

18 Absolute Control for Government - 60 month term Subscription license (5 years) - 1 user - volume - 1-249 licenses	SVC-ABLCCGOV5YA	2	\$125.00	\$250.00
19 5 Years of Panasonic Smart Compliance solution for endpoints - Subscription license to provide continuous monitoring of endpoint devices, including TOUGHBOOKS and non-Panasonic desktops and laptops Support included; One license per device; License can be transferred to a different endpoint.	SVC-SCLECMESY	2	\$150.00	\$300.00

Arbitrator VPU4000

20 Panasonic i-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	WJ-VPU4000	2	\$3,825.00	\$7,650.00
21 Arbitrator VC35 Panoramic Front Camera with built in G-Force Sensor 1080p, 86 degree horizontal & 46 degree vertical FOV	WV-VC35	2	\$1,025.00	\$2,050.00
22 Panasonic i-PRO Extended Warranty (years 4-5) for VPU4000, Front Camera, Back Seat Camera Does not include accessories (eg Wireless mic, cables, antennas, distribution box, batteries)	IPS-ICV4-WTY-5Y	2	\$475.00	\$950.00
23 Panorama Shark Fin antenna for ICV4000 - Black - Threaded bolt mount 4 WLAN, 1 Bluetooth, 1 GPS, 6.77" x 2.4"	IPS-ICV4-ANT-BL	2	\$370.00	\$740.00
24 Panasonic i-PRO Accessory Kit for VPU4000 Includes 256GB SSD w/ AES Encryption, Power Distribution Box, Battery Backup, 3 x 25' Ethernet cables	IPS-ICV4-ACC	2	\$1,130.00	\$2,260.00

Accessory Options

25 Panasonic i-PRO - Back Seat Camera for Arbitrator HD/VPU4000 720P Rear Seat IR Camera	WV-VC31	2	\$485.00	\$970.00
26 Panasonic - 2.4GHz Wireless Mic - Full Kit 2.4GHz wireless mic with vehicle receiver/station dock w/charger/case	ARB-M24	2	\$795.00	\$1,590.00
27 Lind Electronics - Siren Detection Cable For Panasonic Arbitrator	CBLMS-F00200	2	\$49.00	\$98.00

ICV Licensing/Support - UDE Local Storage

28 i-PRO ICV UDE On Premise Device License for 1 Yr Includes: Device Management Live Streaming and Redaction Service Entitlements	IPS-ICV-UDE-OP1	2	\$155.00	\$310.00
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Implementation Services

29 CDS Office Technologies - IT Services Certified UEMS Server Software Installation and Configuration, In Vehicle Software Installation and Configuration, Wireless Network Configuration and Testing (2 new vehicles)	ZBLOCKCNET	1	\$1,140.00	\$1,140.00
---	------------	---	------------	------------

Subtotal: \$35,016.00
Tax (.0000%): \$0.00
Shipping: \$75.00
Total: \$35,091.00

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturer's restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Additional tariffs, taxes, or fees may apply and are not included in the quoted price. Please contact your sales representative if you have any questions.

ABC AUTOMOTIVE ELECTRONICS
6631 OGDEN AVE

THANK YOU

2CERM
S

QUOTE

Created On: 02/01/2024

BERWYN
(708) 488-9600 Fax: (708) 488-9610
WWW.ABCAUTOELECTRONICS.COM

IL 60402

CUSTOMER INFORMATION			
			VIP#
Forest Park	IL	Work:	Cell:
Home: (708)			

INVOICE	TYPE	DATE	TIME	PAGE#
C 252596	ESTIMATE	01/26/2026	5:56 PM	1

DEALER INFORMATION	
VILLAGE OF MAYWOOD/POLICE DEPT 40 MADISON ST	ID# 40
Maywood (708) 450-6310	IL 60153
STK:	PO: RO:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2026	Color:
VIN#:	
Odometer:	
Registration:	

APPOINTMENT INFORMATION		
Sales1: 9	Day: Monday	Bay #: 0
Sales2:	Date: 01/26/2026	
Start Time: 05:51 PM	Stop Time: 05:51 PM	
Special:		
Dept/Class:		

JOB DESCRIPTION	
upfit new line car. customer to supply console with accessories, mdt, swingarm, add Gun lock	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	LIST	PRICE	SUBTOTAL
1	ALGT53J-P1LC	EMERGENCY	ALGT53JX-P1LC	ALGT53J-P1LC		\$1871.00	\$1871.00
1	SIFMJH-	EMERGENCY	FEDSIG UTILITY REAR B/R/A/	SIFMJH-FPIU20-P3		\$1190.00	\$1190.00
1	PF200	EMERGENCY	PATHFINDER	PF200		\$1140.13	\$1140.13
1	ES100C	EMERGENCY	FEDERAL 100 W SPEAKER	ES100C		\$180.00	\$180.00
1	PK11301TU20T	EMERGENCY	Setina XL partition 2020 Utility	PK11301TU20TM		\$1186.90	\$1186.90
1	WK05141TU20	EMERGENCY	Setina window barrier steel	WK05141TU20H		\$372.14	\$372.14
1	FE7502-RB	EMERGENCY	Laguna RB comp seat 2020 Utility	FE7502-RB		\$1490.00	\$1490.00
1	MPSC-BW	EMERGENCY	fedsig 20 utility grill lights blue	MPSC-BW		\$168.90	\$168.90
1	MPSC-RW	EMERGENCY	Fedsig 20 utility grill lights red/wht	MPSC-RW		\$168.90	\$168.90
1	M180LMC-BW	EMERGENCY	mc large b/w code 3	M180LMC-BW		\$177.80	\$177.80
TECHNICIAN							

LABOR/SUBLET DESCRIPTION
install all abc supplied emergency equipment, install customer supplied radar, camera system, VHF radio, MDT
SUBLET:

TECHNICIAN	START	STOP

TOTAL LABOR HOURS	
Materials:	\$9809.97
Labor:	\$3800.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
Subtotal:	\$13609.97
Sales Tax:	\$0.00
Invoice	\$13609.97

TERMS & CONDITIONS
Estimates are good for a period of 90 days.

HOW PAID	
Paid Cash :	
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due:	
Deposit : Type:	0

ABC AUTOMOTIVE ELECTRONICS
6631 OGDEN AVE

THANK YOU

2CERM
S

QUOTE

Created On: 02/01/2024

BERWYN IL 60402
(708) 488-9600 Fax: (708) 488-9610
WWW.ABCAUTOELECTRONICS.COM

CUSTOMER INFORMATION			
			VIP#
Forest Park	IL	Work:	Cell:
Home: (708)			

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STK:	PO: RO:

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JOB DESCRIPTION
upfit new line car. customer to supply console with accessories, mdt, swingarm, add Gun lock

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	LIST	PRICE	SUBTOTAL
1	M180LMC-RW	EMERGENCY	mc large R/W code 3	M180LMC-RW		\$177.80	\$177.80
1	EMISC	EMERGENCY	under mirror brkts for m180's	EMISC		\$51.60	\$51.60
1	CD3974BW	EMERGENCY	Code 3 Blue/White window shroud light	CD3974BW		\$177.29	\$177.29
1	CD3974RW	EMERGENCY	Code 3 Red/White window shroud	CD3974RW		\$177.29	\$177.29
1	CD3802RW	EMERGENCY	Code 3 6 diode r/w	CD3802RW		\$112.00	\$112.00
1	CD3802BW	EMERGENCY	code 3 6 diode B/W	CD3802BW		\$112.00	\$112.00
1	SHOPCHARGE	PARTS	HARDWARE/ SHOP CHARGE	SHOPCHARGE		\$350.00	\$350.00
1	LABOR	LABOR	LABOR	JUAN;0		\$3800.00	\$3800.00
2	ANTENNA	PARTS	antennas	ANTENNA		\$110.00	\$220.00
1	SC-920-5	EMERGENCY	Santa cruz gun lock AR # 2 key	SC-920-5		\$486.22	\$486.22

TECHNICIAN

LABOR/SUBLET DESCRIPTION
install all abc supplied emergency equipment, install customer supplied radar, camera system, VHF radio, MDT
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		

Materials:	\$9809.97
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Misc:	\$0.00
Subtotal:	\$13609.97
Sales Tax:	\$0.00
Invoice	\$13609.97

TERMS & CONDITIONS
Estimates are good for a period of 90 days.

HOW PAID	
Paid Cash :	
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check :	Chk#
Paid House :	
A/R Open :	Due:
Deposit :	Type:

Village Manager

Item # 3

and

Omnibus # 5



Village of MAYWOOD

POLICE DEPARTMENT



125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

April 14, 2026

To: Lanya Satchell
Acting Village Manager

From: Elijah Willis
Chief of Police 

Subject: Proposal to Utilize DNA LABS International

The purpose of this memorandum is to request authorization for the Maywood Police Department (MPD) to engage DNA Labs International to perform advanced DNA analysis on fired cartridge casings recovered in connection with Case #22-12589, involving the homicide of Dyania Rainey, which occurred on July 24, 2022, in the 700 block of South 6th Avenue.

The MPD Investigation Unit continues to actively pursue investigative leads in this case. As part of ongoing efforts, shell casings recovered from the scene represent critical forensic evidence that may identify or link potential offenders. Fired cartridge casings are often described as *silent witnesses* to violent crimes. Despite these challenges, they remain one of the most commonly recovered pieces of evidence at shooting scenes. MPD is requesting approval to utilize DNA Labs International, a private forensic laboratory that specializes in advanced DNA recovery techniques from difficult substrates such as fired cartridge casings.

This approach has demonstrated a reported success rate of approximately 75%, significantly outperforming traditional testing methods commonly utilized by the State of Illinois Crime Lab, particularly in low-yield or degraded DNA samples.

This enhanced capability provides a meaningful opportunity to:

- Identify previously unknown suspects
- Link individuals to the crime scene
- Strengthen prosecutorial evidence

- Advance a case that remains of high importance to the Department and community

Cost & Funding Source

- Cost of Services: \$6,980
- Funding Source: MPD FY26 Capital Outlay Account
- Available Balance: Approximately \$12,000

Sufficient funds are currently available within the approved budget, and no additional appropriation is required.

Recommendation

It is respectfully recommended that the Village Manager and Committee of the Whole:

1. Approve the expenditure of \$6,980 for DNA analysis services through DNA Labs International
2. Authorize the Police Department to proceed immediately with submission and testing of evidence related to Case #22-12589
3. Acknowledge the use of FY26 Capital Outlay funds for this purpose

MPD remains committed to utilizing all available tools and technologies to pursue justice and enhance public safety within the Village of Maywood.

Attached:

Quote from DNA LABS

DNA Labs International

700 W Hillsboro Blvd Bldg 3
Deerfield Beach, FL 33441
+19544265163
accounting@dnalabsinternational.com
www.dnalabsinternational.com

**DNA LABS**
INTERNATIONAL**Estimate****ADDRESS**

Maywood Police Department
Maywood Police Department
125 South 5th Avenue
Maywood, IL 60153

ESTIMATE**987534****DATE****02/26/2026**

ACTIVITY	DESCRIPTION	PROMO	QTY	RATE	AMOUNT
1 Spent Shell Casing	1 Spent Shells for STR analysis (.40 cal)		1	2,495.00	2,495.00
1 Spent Shell Casing	1 Spent Shells for STR analysis (9mm)		1	2,495.00	2,495.00
DNA STR Analysis - Suspect or Victim Standard	Swab from Suspect/Accused or Victim/Complainant		2	995.00	1,990.00

Final invoice may differ if analysts determine
that alternative tests would yield better results.

TOTAL**\$6,980.00**

A 3.75% processing fee will be added for any credit card payments.

All invoices are due net 30. Late payments may incur additional fees.

Thank you for choosing our lab.
We appreciate your prompt payment.

Accepted By

Accepted Date

Village Manager

Item # 4

and

Omnibus # 6



Village of MAYWOOD

POLICE DEPARTMENT



125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

April 13, 2026

To: Lanya Satchell
Acting Village Manager

From: Elijah Willis
Chief of Police 

Subject: Proposal to Purchase iBiometric Tablet

The purpose of this memorandum is to request consideration and approval from the Acting Village Manager and Committee of the Whole (COW) for the purchase of an iTouch Biometrics Tablet to support Maywood Police Department (MPD) operations following the replacement of our prior Livescan system by the Cook County Sheriff's Office Information Technology Operations Sheriff's TechOps Bureau (STB) on March 27, 2026. Brief synopsis on Background / Need; With the transition of Livescan services to the Cook County Sheriff's Office, MPD no longer maintains an in-house biometric capture system. It was recommended that MPD acquire a mobile iTouch Biometrics platform to maintain operational independence and efficiency in identification, booking, and investigative processes.

Operational Significance

The implementation of the iTouch Biometrics Tablet will:

- Improve real-time identification of individuals in the field and during booking
- Enhance investigative capabilities through rapid biometric matching
- Increase officer safety when verifying identities
- Reduce processing time and administrative workload
- Ensure continued compliance with State and FBI biometric standards

Based on the attached quote, the total project cost is \$13,910, which includes:

- \$8,000 – 1 FBI-certified biometric tablet
- \$3,960 – Accurate-ID Software Suite (IL Civil & IL Law @ \$1,980 each)
- \$1,000 – CLEAR system integration
- \$900 – On-site installation and training
- \$50 – Shipping and handling
- **The first year of maintenance and warranty is included.**

Future Cost Consideration/Funding Source

Beginning in FY28, the Accurate-ID Software Suite will require an annual renewal cost of \$1,980, which will be incorporated into the department's operating budget. This cost covers software access, updates, and technical support, ensuring continued system functionality and compliance. The Village of Maywood has been allocated \$11,398 (reimbursable) through the FY25 Justice Assistance Grant (JAG).

- JAG Funding: \$11,398
- Allocation Page
- Total Project Cost: \$13,910
- Village Contribution: \$2,512 (to be absorbed by the Village)

FY25 Justice Assistance Grant (JAG) Allocations

	Initial U.S. Dept of Justice Allocations	Revised U.S. Dept of Justice Allocations ¹	Allocation % of Total	Local Contribution to JAG Admin and Indirect Costs ²	Allocation After Deducting JAG Admin and Indirect Costs	Final Allocations ³
2025 Municipality						
Blue Island, City	\$13,319	\$13,319	0.6446%	\$1,316	\$12,002.75	\$12,003
Calumet, City	\$17,833	\$17,833	0.8631%	\$1,762	\$16,070.66	\$16,071
Chicago Heights, City	\$46,437	\$46,437	2.2475%	\$4,589	\$41,847.87	\$41,848
Cicero, Town	\$37,230	\$37,230	1.8019%	\$3,679	\$33,550.75	\$33,551
Des Plaines, City	\$10,503	\$10,503	0.5083%	\$1,038	\$9,465.04	\$9,465
Evanston, City	\$17,431	\$17,431	0.8436%	\$1,723	\$15,708.39	\$15,708
Harvey, City	\$27,531	\$27,531	1.3325%	\$2,721	\$24,810.26	\$24,810
Lansing, City	\$13,274	\$13,274	0.6424%	\$1,312	\$11,962.20	\$11,962
Maywood, Village	\$12,648	\$12,648	0.6122%	\$1,250	\$11,398.06	\$11,398
Oak Park, Village	\$21,051	\$21,051	1.0188%	\$2,080	\$18,970.64	\$18,971
Skokie, Village	\$17,654	\$17,654	0.8544%	\$1,745	\$15,909.35	\$15,909
Chicago ¹	\$1,808,318	\$1,373,435	66.4729%	\$135,729	\$1,237,705.14	\$1,441,893
Cook County ¹	\$22,928	\$457,812	22.1576%	\$45,243	\$412,568.38	\$412,568
TOTALS	\$2,066,157	\$2,066,157	100.0000%	\$204,188	\$1,861,969	\$2,066,157

¹ Historically, the City of Chicago and Cook County have combined large annual Chicago LLEBG and JAG awards with small Cook County LLEBG and JAG awards, then divided the total with 75% to the City and 25% to the County (to recognize the County's costs to administer the court, jail and detention systems). We will do so again with the FY25 JAG Award.

² Previous JAG awards covered the salary and fringe costs for a Grants Research Specialist position through September 30, 2026; the FY25 JAG award will allocate administrative costs, including salary and fringe to extend the position for one additional year through September 30, 2027, plus indirect costs on allowable direct costs.

³ Administrative and/or indirect costs are limited to no more than 10% of the total FY25JAG award. Chicago's final FY25 allocation = \$1,441,893



QUOTE

iTouch Biometrics

200 W. Monroe Street
Suite 2150A
Chicago, IL 60606

NAME	Chief Willis	DATE	4/13/2026
TITLE	Chief of Police		
ORGANIZATION	Maywood Police Department	VALID UNTIL	6/12/2026
STREET	40 Madison Street		
CITY, ST, ZIP	Maywood, IL 60153		
PHONE	708-450-4470		
EMAIL	ewillis@maywood-il.gov		

ID	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT BEFORE TAX
Tablet	FBI certified portable handheld Windows 11 tablet with built-in scanner and camera. 1st year of maintenance on software and warranty on Tablet included.	1	\$8,000.00	\$8,000.00
IL Civil	iTouch Accurate-ID livescan software: configured for Illinois and FBI records. This software captures demographics information, photos, and livescan management of the device.	1	\$1,980.00	\$1,980.00
IL Law	Accurate-ID Software: Configured for Illinois and the FBI. Software captures demographics, charges and mugshots.	1	\$1,980.00	\$1,980.00
CLEAR Integration	Integration with CLEAR	1	\$1,000.00	\$1,000.00
Local On-Site Install	Onsite Installation and Training	1	\$900.00	\$900.00
Shipping & Handling	UPS Ground Shipping	1	\$50.00	\$50.00

Prepared by: Ashley Denham

SUBTOTAL BEFORE TAX \$13,910.00

NOTES

1st year of maintenance on software and warranty on hardware included.
There will be a 20% Restocking Fee for any returns.

This is a quotation on the aforementioned goods, subject to the following conditions:
Any or All Applicable Taxes, Non Government Agencies are subject to payment prior to shipment of equipment.

TAX @ RATE

SUBTOTAL + TAX \$13,910.00

ORDER TOTAL \$13,910.00

To accept this quotation, sign here and return: _____

Thank you for choosing iTouch Biometrics

PHONE (847) 706-6789 x103
FAX 630-912-2111

238
itouchbiometrics.com

EMAIL
ADENHAM@ITOUCHBIOMETRICS.COM



iTouch

BIOMETRICS

iTouch Mobile CABS System



Capabilities

- Ideal for Cite and Release
- Mobile 10-Print Capture
- Fully Equipped mobile booking system
- Post mortem Biometric Collection
- LAN, WiFi, LTE
- Card Printing
- Scars, Marks, Tattoos, Mugshots
- Electronic Signature Capture

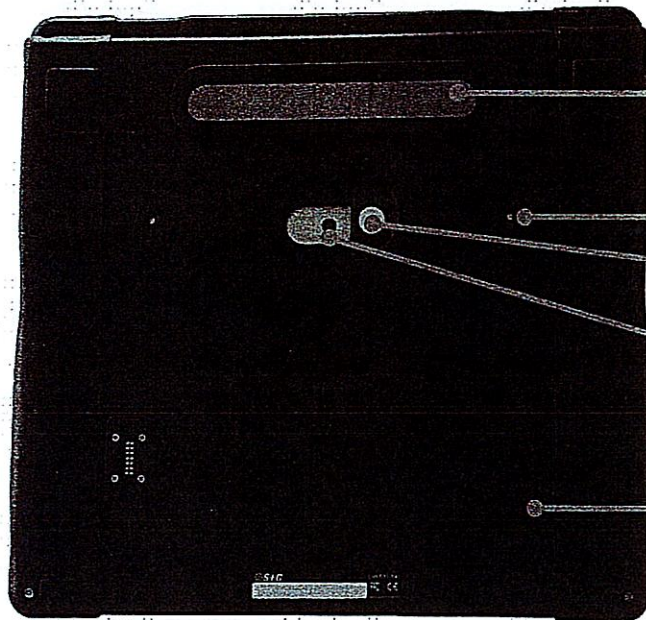


Specifications	Standards Compliance
Iris Reader	
Iris Capture: Dual automatic iris captures and quality control 12-15cm capture distance Capable to do Indoor and Outdoor capture Using near infrared LED	• ISO Standard 19794-6 (2005 & 2011), (640 x 480 Pixels, 8-bit Grayscale), full support of K1, K2, K3, K7 • Eye safety standard (IEC 62471:2006-07), RoHS FCC-Class B • RSA (2048-bit) and AES (256-bit); X509 Certificate, PFX/PKCS#12 Certificate, RSA key pair generated on-board
Smart Card Readers	
Read and write ISO-7816 contact smart card of different types such as PIV and TWIC. Class A, B, C ISO-14443/A-B Contactless smart card and e-Passport.	• Support up to 2048bit RSA encryption • ISO 7816 standard, parts 1, 2, 3 and 4 • PIV FIPS-201
Tablet	
DELL 7350 tablet 13" 3K - vPro Technology - 16 GB - 256 GB SSD -Windows 11 Pro - Core Ultra 5 Dodeca-core (12 Core)134U - 2880 x 1920 - 8 Megapixel Front Camera- Wi-Fi7, Bluetooth 5.4 and optional Cellular connectivity	• UL/CSA, 1999/5/CE, FCC part 15 • Wi-Fi certified, IEEE 802.11a, IEEE 802.11b



iTouch BIOMETRICS

All-in-One G3 Accurate-ID Mobile CABS System



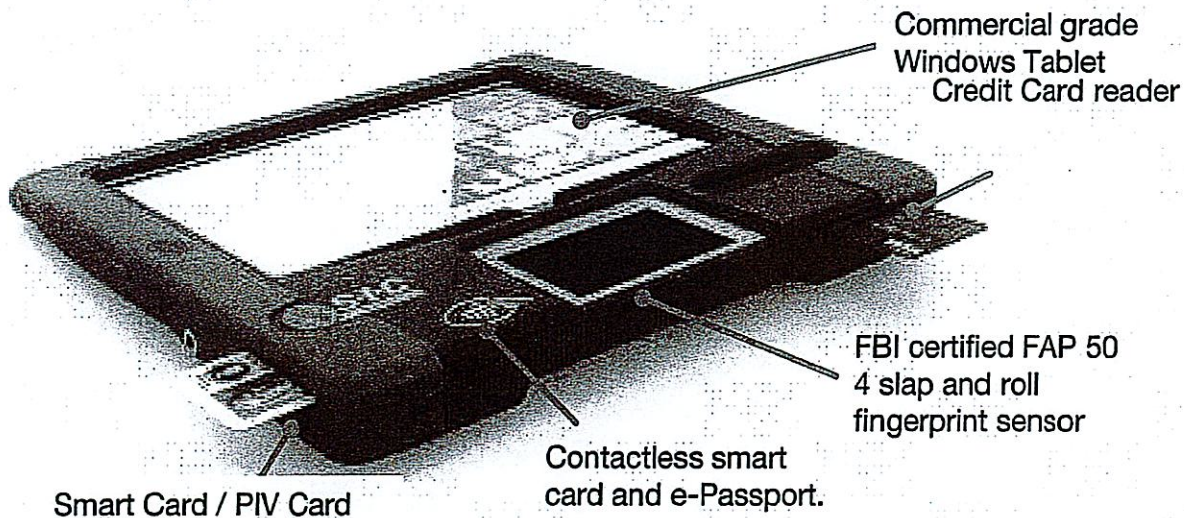
Rear dual iris reader

Additional controlled LEDs

Controlled LED flash

8 MP Camera and flash

Industrial grade
ABS /rubber case



Commercial grade
Windows Tablet
Credit Card reader

FBI certified FAP 50
4 slap and roll
fingerprint sensor

Contactless smart
card and e-Passport.

Smart Card / PIV Card



All-in-One G3 Device

Designed and made in North America

Available Technologies:

- S.I.C. Smart power controller boards
- Capture single, dual or four fingers direct, single finger rolls
- Dual iris
- Credit card payment
- ISO-7816 Contact and reader
- ISO-14443 Contactless card/e-Passport reader
- 1 External Port
- 1 USC-C external port (charging or COM in tablet)

Specifications	Standards Compliance
Dimensions: 13-1/4" x 12" x 1-3/8" 33.7 cm x 30.5 cm x 3.5 cm Weight: 4lbs / 1,81Kg Battery life: 8 hours	• PC/SC, ISO 7819 / ISO 14443 card standards • USB 2.0, 3.0, USB-C • FCC / CE • RoHS Directive 2002/95/EC • FCC Part 15 (per ANSI C62.4:2003) Class A, • ICES-003 Class A, CE emissions • IP 54 with card slot and port rubber protection • Low flammable ABS/PC

Fingerprint Sensor

Sensing area: 3.2" x 2.5" (FAP 50) 8.13 cm x 6.4 cm Image: 1,600 x 1,000pixels 500PPI 256 grayscale dynamic range Sensor 15 Frames Per Second Operates in direct sunlight No light emission in night conditions No prisms or silicon pads Surface resist to: Ammonia, IPA, Methanol, Soaps/detergents, Salt Water Capture single, dual or four fingers direct, single finger rolls	• FAP 50 FBI Appendix-F certified fingerprint sensor • RAW, JPEG2000, BMP, PNG, WSQ, ANSI-378 and ISO template
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Village Manager

Item # 5

and

Omnibus # 7



Village of MAYWOOD

POLICE DEPARTMENT



125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

April 14, 2026

To: Lanya Satchell
Acting Village Manager

From: Elijah Willis
Chief of Police 

Subject: Proposal to Purchase/Replace Arbitrator In-Car Cameras system

The purpose of this memorandum is to request approval for the purchase and replacement of the Maywood Police Department's Arbitration In-Car Camera Evidence Management Server System, which is nearing end-of-life and presents a significant operational and evidentiary risk if not addressed. During the FY27 budget review, MPD initially presented this project with an estimated cost of \$28,235. At that time, the discussion was brief and did not include the finalized vendor quote or full project scope. Since that time, the updated vendor quotation reflects a total project cost of \$35,374. This updated figure was not formally presented during the FY27 budget process and therefore is being brought forward now for full consideration and approval. The increase from \$28,235 to \$35,374 represents a difference of \$7,139, which equates to an approximate: 25.3% increase. This increase is attributed to several critical factors:

- Global Memory Shortage:
- Server Hardware Enhancements:
- Addition of Redaction Workstation:
- Market Volatility:

The proposed project includes:

- Replacement of the existing arbitration evidence server system
- Migration from current UEMS platform to updated UDE software environment
- On-site and remote configuration and deployment services
- Training for personnel on new system features and functionality
- Implementation of a redaction workstation to support evidence processing
- Continued licensing and support services

As outlined in the vendor quote, the system includes upgraded server infrastructure, storage capacity, and professional services required for a seamless transition. The Police Department's current server infrastructure was originally purchased in November 2013, making it nearly 13 years old. Industry standards recommend replacement every 5–7 years, placing the current system well beyond its expected lifecycle.

Recent issues include:

- Failure of a storage controller capacitor
- Replacement of multiple hard drives, including the use of refurbished components due to supply limitations
- Increasing difficulty in sourcing compatible replacement parts

These ongoing failures present a significant risk to critical digital evidence, including:

- In-car camera footage used in criminal prosecutions
- Arbitration and internal investigation recordings
- Evidence subject to court orders, FOIA, and compliance mandates

Recommendation

It is the recommendation of MPD that the Village:

1. Approve the expenditure of \$35,374 for the replacement of the Arbitration In-Car Camera Evidence Management Server System
2. Authorize procurement through CDS Office Technologies as outlined in the attached quotation

This project is not discretionary in nature. The current system is operating well beyond its useful life and has already demonstrated signs of failure. Immediate replacement is necessary to ensure the integrity, security, and accessibility of critical law enforcement evidence.

Attachment:

Quote CDS 511355 (old/new for comparison)



CDS Office Technologies
400 Eisenhower Lane North
Lombard, Illinois 60148
United States
(P) 630-625-4519
(F) 630-305-9876

Quotation (Open)	
Date	Jan 22, 2026 04:21 PM CST
Modified Date	Apr 15, 2026 10:20 AM CDT
Quote #	511355 - rev 1 of 1
Description	IPS-SRV-UDE-12TB-A Server upgrade & services for UDE
SalesRep	Gottlieb, Mark (P) 630-625-4519 (F) 630-305-9876
Customer Contact	Willis, Elijah (P) 708-450-4452 ewillis@maywoodpolice-il.org

Customer
Maywood Police Department (22906)
Willis, Elijah
125 S 5th Ave.
Maywood, IL 60153
United States
(P) 708-450-4440

Bill To
Maywood Police Department
Accounts, Payable
125 S 5th Ave.
Maywood, IL 60153
United States

Ship To
Maywood Police Department
Willis, Elijah
125 S 5th Ave.
Maywood, IL 60153
United States
(P) 708-450-4470
ewillis@maywoodpolice-il.org

Customer PO:

Terms:
Purchase Order (Net 30)

Ship Via:
Best Way

Special Instructions:

Carrier Account #:

Description	Part #	Qty	Unit Price	Total
UDE Server & Storage				
1 i-PRO UDE Hybrid Server/Storage - 1 x Xeon 12C/24T CPU, 64GB RAM, Windows Server 2022 Std on 2x 240GB M.2 SSD (RAID 1), Storage: 3x 4TB Enterprise HDD (12 TB Total, 8TB Usable After Raid 5) Windows SQL Server 2022 Express, 2x PSU, 2x 1GB RJ45. Unit Includes Keyboard, Mouse, Rails, IDRA Express. No Monitor. 5 Yr Warranty + Onsite Service (Available) After i-PRO Support Troubleshooting, Unit Pre-tested Prior To Deployment	IPS-SRV-UDE-12TB-A	1	\$18,360.00	\$18,360.00
2 AXIOM 16GB DDR4-3200 ECC UDIMM FOR DELL - AB66341	AB663418-AX	2	\$450.00	\$900.00
Note: - 3rd party equivalent to Dell Memory Upgrade - 16 GB - 1Rx8 DDR4 UDIMM 3200 MT/s ECC (Not compatible with Non-ECC and RDIMM)				
UEMS to UDE Migration, Configuration & Training Services				
3 i-PRO - Professional Services for UEMS to UDE Data Migration, one day of consulting (remote)	IPS-MIGRATE-1D	1	\$2,319.00	\$2,319.00
4 i-PRO - Professional Services for UEMS to UDE Data Migration, one day of consulting (onsite)	IPS-MIGRATE-1D-T	2	\$2,435.00	\$4,870.00
5 IT Services - Server Delivery & Configuration	ZBLOCKCNET	1	\$1,200.00	\$1,200.00
Redaction Workstation				
6 i-PRO Redaction Workstation	IPS-WS-RED-T1-STD	1	\$4,615.00	\$4,615.00
Implementation Services				
7 i-PRO Professional Service - One Half Day of Consulting Non Travel	IPS-CONSUL-HALF	1	\$1,250.00	\$1,250.00
ICV Licensing Renewal UDE Local Storage				
8 i-PRO In-Car Video UDE On Premise Device Licensing Renewal - 1 year Includes Device Management, Live Streaming, Redaction - 24 x 7 Help Desk, Software Maintenance and Support	IPS-ICV-UDE-OP1R	12	\$155.00	\$1,860.00
Note: - 1 VPU4000 requires renewal 5/1/2027 - 4 VPU4000 require renewal 4/1/2027 - 1 VPU4000 requires renewal 8/1/2027				

Shipping: \$0.00
Total: \$35,374.00

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturer's restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Additional tariffs, taxes, or fees may apply and are not included in the quoted price. Please contact your sales representative if you have any questions.



CDS Office Technologies
 1271 HAMILTON PARKWAY
 Itasca, Illinois 60143
 United States
 (P) 630-625-4519
 (F) 630-305-9876

Quotation (Open)
Date Jan 22, 2026 03:39 PM CST
Modified Date Jan 22, 2026 04:31 PM CST
Quote # 511353 - rev 1 of 1
Description Clearance Arbitrator Cloud Licensing, Optional Entitlements, and Configuration & Training
SalesRep Gottlieb, Mark (P) 630-625-4519 (F) 630-305-9876
Customer Contact Willis, Elijah (P) 708-450-4452 ewillis@maywoodpolice-il.org

Customer
 Maywood Police Department (22906)
 Willis, Elijah
 125 S 5th Ave.
 Maywood, IL 60153
 United States
 (P) 708-450-4440

Bill To
 Maywood Police Department
 Accounts, Payable
 125 S 5th Ave.
 Maywood, IL 60153
 United States

Ship To
 Maywood Police Department
 Willis, Elijah
 125 S 5th Ave.
 Maywood, IL 60153
 United States
 (P) 708-450-4470
 ewillis@maywoodpolice-il.org

Customer PO:

Terms:
 Undefined

Ship Via:
 Best Way

Special Instructions:

Carrier Account #:

Description	Part #	Qty	Unit Price	Total
ICV Licensing/Support - CloUDE Hosted (cloud) Storage				
1 i-PRO CloUDE Software - 1-year License (Annual Renewal Required) Includes CloUDE Evidence Management, Redaction, Helpdesk Support, and Unlimited Cloud Storage for Single ICV System with Front and Backseat Camera	IPS-ICV-UDE-CL1	18	\$765.00	\$13,770.00
Additional Entitlements				
CloUDE Hosted Storage for 3rd Party Evidence				
2 i-PRO - CloUDE Software 1TB Annual Cloud Storage for additional evidence files (1 year, annual renewal required)	IPS-CLOUDE-1TB-1Y	1	\$1,075.00	\$1,075.00
CloUDE Public Safety Package				
3 i-PRO CloUDE Enhanced Feature License, includes: 25GB Per License/year, Unlimited Cases, Clearance cell phone app, Camera Registry - 1 year Subscription Utilizes MS Azure Gov Cloud; minimum quantity required is the number of sworn personnel or BWC/ICV CloUDE licenses, whichever is greater	IPS-CLR-UDE-CL1	55	\$90.00	\$4,950.00
Clearance Cloud Configuration & Training Services				
4 i-PRO Professional Service - One Day of Consulting Non Travel	IPS-CONSUL-1D	1	\$2,720.00	\$2,720.00
5 i-PRO Professional Service - One Day of Services for Deployment Travel Included	IPS-CONSUL-1D-T	2	\$2,860.00	\$5,720.00

Subtotal: \$28,235.00
Tax (.0000%): \$0.00
Shipping: \$0.00
Total: \$28,235.00

Required annual renewal costs for 18 vehicles at current pricing - \$13,770.00/year

Optional additional coverage renewal costs for 55 officers at current pricing - \$6,025.00/year

One time cloud configuration & training costs - \$8,440.00

Village Manager

Item # 6

and

Omnibus # 8



Village of MAYWOOD

POLICE DEPARTMENT



125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

April 14, 2026

To: Lanya Satchell
Acting Village Manager

From: Elijah Willis 
Chief of Police

Subject: Proposal to Purchase 2 E-Bikes from RECON Bikes

The purpose of this memorandum is to request approval for the purchase of two (2) police E-bikes and associated officer equipment and training to enhance patrol operations, community engagement, and mobility within the Village of Maywood. The Maywood Police Department (MPD) was awarded a FY24 Justice Assistance Grant (JAG) in the amount of \$12,170, which will reimburse the Village for eligible expenditures associated with this initiative. This project supports MPD's continued efforts to implement innovative and cost-effective policing strategies, particularly in areas where traditional patrol vehicles are less efficient, including:

- Special events (e.g., Maywood Fest / Jam Fest)
- Parks and recreational areas
- Business corridors and downtown zones
- High pedestrian traffic areas

The total cost of the initiative is outlined below:

- E-Bikes (2 units): \$9,972 (*per attached RECON Power Bikes quote*)
- Officer Equipment & Training: \$2,160

Total Project Cost: \$12,132

- FY24 JAG Award: \$12,170
- Total Project Cost: \$12,170

To safely and effectively deploy E-bike officers, specialized equipment is required. The proposed equipment package ensures officer safety, visibility, and operational readiness, and includes:

1. Safety Equipment

- Police-rated helmets (high-visibility)
- Full-finger tactical gloves
- Ballistic eye protection
- Knee and elbow pads

2. Uniform & Apparel

- Bike patrol uniforms (moisture-wicking)
- Padded bike shorts/pants
- ANSI-compliant reflective vests
- Lightweight weather gear

1. Approve the purchase of two (2) E-bikes in the amount of \$9,972
2. Approve the purchase of officer equipment and training in the amount of \$2,160
3. Authorize the use of FY24 JAG grant funds (\$12,170) to fully reimburse the Village for this initiative

This initiative represents a fully grant-funded opportunity to enhance MPD's operational capabilities while strengthening community engagement and public safety efforts. The addition of E-bike patrols aligns with modern policing strategies and provides a cost-effective, high-impact deployment option for the Village of Maywood.

Attachment:

- Quote from RECON Bikes
- JAGS Allocation Page

Proposed Budget Analysis (2 Officers)

Below is a conservative cost estimate to outfit two officers, ensuring total cost remains under \$2,500.

Category	Item	Qty	Unit Cost	Total
Training	E-Bike Certification Course	2	\$325	\$650
Safety Gear	Helmets (Police-rated)	2	\$120	\$240
	Gloves (tactical bike gloves)	2	\$40	\$80
	Eye Protection	2	\$50	\$100
	Knee/Elbow Pads (set)	2	\$75	\$150
Uniform/Apparel	Bike Patrol Uniform Shirt	2	\$60	\$120
	Padded Shorts/Pants	2	\$80	\$160
	Reflective Vest (ANSI)	2	\$60	\$120
	Rain Jacket (lightweight)	2	\$70	\$140
Duty Gear	Hydration Pack	2	\$50	\$100
Bike Equipment	Lock (heavy-duty)	2	\$60	\$120
	Repair Kit	2	\$40	\$80
	Saddle Bag / Storage	2	\$50	\$100

Total Estimated Cost: \$2,160



QUOTATION

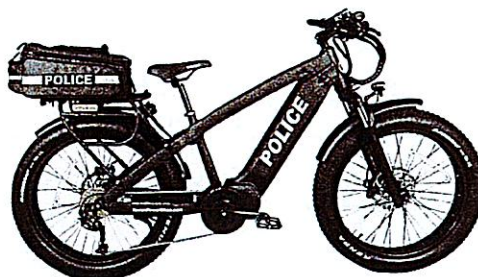
Quote Number: C10090

Quote Date: 4/03/26

Quoted To:

Maywood Police Dept
125 S 5th Ave
Maywood, IL, 60153

Elijah Willis



Good Thru		Payment Terms	Shipping Terms	
5/03/26		Net 30	FOB Fort Wayne, IN	

Qty	Item	Description	Unit Price	Amount
2	B-INTERCEPTORBLK-210	Interceptor Power Bike, Black, 750/1000 Watt Mid-Driven Motor, Includes 48V 21AH Battery, LE Model, 17" Frame. Certified to ANSI/CAN/UL 2849 & 2271 Standard	\$ 3,999.00	\$ 7,998.00
2	A-MPOWERKIT2	SoundOff mPower 4x2 light and Siren Kit, Dual Upfit/ (2) Front, Rear lights, Siren, Powered by bike, Scene Lighting, 1,836 LM per light	\$ 699.00	\$ 1,398.00
2	A-POLICEBAG	Police Rack Bag	\$ 129.00	\$ 258.00
2	S-ASSEMBLY-TESTING	Assembly, Testing and Shipping/Delivery of Bikes (Per Bike)	\$ 159.00	\$ 318.00
Sub Total				\$ 9,972.00
Sales Tax				\$ 0.00
Grand Total				\$ 9,972.00

Quote Created By: Tim Burns

Unless otherwise stated, freight charges are not included. If you'd like to place an order, please contact Becca Warren at admin@reconpowerbikes.com

327 Ley Road, Fort Wayne, IN 46825 | www.PolicePowerBikes.com | 888-485-2589

— two officers identified
Fuqua and C. Patterson

— School #
630942 2183

RE: Public Safety e-Bike Training

From HSTI <HSTI@cod.edu>

Date Wed 4/8/2026 2:02 PM

To Elijah Willis <ewillis@maywood-il.gov>; HSTI <HSTI@cod.edu>

Hello,

I am writing to confirm that I have Carlos Patterson and Christopher Fuqua on our roster for the fall section of our Public Safety Cyclist. Once dates are confirmed, I will let you know.

The cost of the class is \$325 a student.

Homeland Security Training Institute

College of DuPage

(630) 942-2183 | hsti@cod.edu

425 Fawell Blvd. | HTC 1003 | Glen Ellyn, IL 60137

Check us out www.cod.edu/hsti

From: Elijah Willis <ewillis@maywood-il.gov>

Sent: Sunday, March 29, 2026 8:55 PM

To: HSTI <HSTI@cod.edu>

Subject: [External] Public Safety e-Bike Training

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.
--

Evening,

I would like to obtain future dates for training.

Sent from my T-Mobile 5G Device

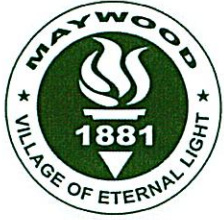
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Village Manager

Item # 7

and

Omnibus # 9



VILLAGE OF MAYWOOD

40 MADISON STREET ■ MAYWOOD, IL 60153 ■ www.maywood-il.gov

MEMORANDUM

Date: April 28, 2026

To: Mayor Nathaniel George Booker and Board of Trustees

From: LaSondra Banks, Director of Community Engagement

CC: Lanya Satchell, Acting Village Manager/Director of Finance

Subj: **Consideration for Purchase Approval (Tables and Chairs)**

Dear Board of Trustees:

I am writing to respectfully request the Board's approval for the purchase of tables and chairs to support our growing number of community programs and events.

As our Community Engagement Department continues to expand its outreach and impact, we have seen a consistent increase in attendance and participation in our events and initiatives for our youth, senior, and village-wide programming. Due to this increase, the need for additional seating and table space has become essential in our efforts in delivering high-quality, well-organized experiences. This addition to our inventory will also reduce long-term rental costs.

Below is a breakdown of the items for purchase:

PRODUCT	QUANTITY	PRICE	TOTAL PRICE	VENDOR
6 ft. Rectangle Tables (Black) & Economy Folding Tables(Black)	30 (Total)	\$115	\$3,450	Uline Products
Round Tables (Laminate)	5	\$360	\$1,800	Uline Products
Black Folding Chairs	100	\$125.99 (per pack of 10)	\$1,260	Aoole (Amazon)
Shipping Fees (Tables)			\$144	Uline Products
GRAND TOTAL			\$6,654	

BUDGET LINE ITEM: 01-21-87000

Thank you in advance for your consideration of this request. Please let me know if any additional information is needed.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES

Antonio Sanchez, Rahmaan Williams, Miguel Jones, Asia Ousley, Steven Smiley, Isiah Brandon

Village Manager

Item # 8

and

Omnibus # 10



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 • 708-450-6300

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: April 29, 2026
RE: Liability Insurance Renewal Proposal

Executive Summary

This memo presents the Liability Insurance renewal proposal for the upcoming fiscal period. To ensure uninterrupted protection against operational risks and maintain fiscal responsibility, we are presenting the final terms for review and seeking **formal approval from the Board of Trustees (BOT)** to bind coverage.

Financial Overview

The 2026 renewal reflects a strategic balance between comprehensive coverage and market-driven pricing adjustments.

- **Total Annual Cost:** \$1,880,396.00 (Inclusive of all premiums, taxes, and broker fees)
- **Rate Adjustment:** This proposal includes a **14% rate increase** over the previous term.
- **Effective Date:** Coverage is scheduled to be implemented on 05/01/2026.

Justification for Rate Increase

Several external and internal factors drive the adjustment in premiums:

- **Market Trends:** Significant shifts in the liability insurance market due to adverse litigation outcomes in Cook County.
- **Risk Profile:** Modifications to the organization's size or scope of operations over the past 12 months, including increased fleet size and staff growth.
- **Enhanced Coverage:** Improvements in policy terms to better align with current industry standards and mitigate potential claim exposures.

Recommendation

Based on a thorough review of the current market and our historical claims data, we recommend the approval of this proposal. This ensures that the organization remains compliant with its duty of disclosure and maintains continuous, robust protection.



PROPOSAL FOR INSURANCE SERVICES

Presented for

Village of Maywood

Client Address

40 Madison Street
Maywood, IL

Policy Term

05/01/2026 - 05/01/2027

Date Presented

April 24, 2026

Producer

Charles Smith

We appreciate the opportunity to present this proposal to you. Our proposal was developed with your specific insurance and risk management needs in mind. If upon review, there's additional information you will need to facilitate your decision-making process, please let us know.

Property: Public entities remain one of the more challenged classes when it comes to property coverage. In 2025, rates have began to moderate on primary coverage, but we have seen a push to increase deductibles due to continued severe convective storm exposure. This is of concern for this sector as public entities have significant exposure in a small geographic area from risks such as wind & hail.



Casualty: Public entity markets continue to effect limit compression to mitigate loss and overall portfolio volatility. Mature insurer and reinsurer participants are actively monitoring both venue and coverage-specific claim outcomes. From a coverage perspective, Law Enforcement Liability and Auto remain a focal point in the underwriting process due to heightened media attention and civil unrest statistics. Excess layers continue to see limit restrictions and underwriting scrutiny.



Automobile/fleet

Average rate increases were between 5% to 15%, with higher double-digit increases for businesses with heavy trucks and/or adverse claims experience.



General liability

Rate increases are averaging from flat to single-digit percentages, and higher for risks with losses and/or product liability exposures. Flat renewal pricing can be achieved in some instances.



Umbrella/excess

The Marsh Global Insurance Market Index shows risk-adjusted rates increasing by 15% compared to 21% in the prior quarter. Where there was no program structure change, rates increased by 9% and 20%, respectively.



Workers' compensation

Rates generally remained flat or in negative territory, with decreases of around -3%.

Underwriting Results

Workers' Compensation: Each year we utilize the Village's historical data in payroll, claims, and past audits to review and understand a robust set of analytics to gain a perspective of loss cost trends. Using this data, we again approached the marketplace with the intention of providing options for lower retentions and exploring the feasibility of a guaranteed cost program. Safety National is an excess only market and will not entertain lower retentions. In addition, Safety National will only participate on the Workers' Compensation coverage, if they write your Liability coverages as well.

Liability: For this year's renewal, in addition to your incumbent carrier, we once again had discussions with carriers who have an appetite for writing Illinois municipalities. Similar to prior years, no other carrier was willing to provide a quotation based on a combination of loss history and geography within Cook County.

Umbrella/Excess: Litigation shifts including third-party litigation funding and social inflation are large contributors to escalating claim costs and elevated rates. The excess market is limiting capacity which is creating the need for additional layers of coverage to maintain limits.

Marketing Summary

The following is a summary of the markets we approached on your behalf for your insurance renewal:

Carrier	Coverages Submitted	Response or Status
Safety National	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability	Quote offered. Must keep all current lines of coverage with Safety National
Safety National	Automobile – Physical Damage	Quote offered. Must keep all current lines of coverage with Safety National
Travelers	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability, Property & Inland Marine, Excess Umbrella	Declined – Property & Inland Marine Only
Hartford	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability, Property & Inland Marine, Excess Umbrella	Not in Appetite
Hanover	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability, Property & Inland Marine, Excess Umbrella	Not in Appetite
Liberty Mutual	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability, Property & Inland Marine, Excess Umbrella	Not in Appetite
IPMG	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability, Property & Inland Marine, Excess Umbrella	Declined
Arch	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability, Property & Inland Marine, Excess Umbrella	Declined
Apex	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability, Property & Inland Marine, Excess Umbrella	Declined
Glatfelter	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability, Property & Inland Marine, Excess Umbrella	Not in Appetite
CNA	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability, Property & Inland Marine, Excess Umbrella	Declined
Old Republic	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability, Property & Inland Marine, Excess Umbrella	Declined

Allied Public Risk	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability, Property & Inland Marine, Excess Umbrella	Declined
Obsidian	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability, Property & Inland Marine, Excess Umbrella	Not in Appetite
Starr Surplus Lines	Property	Quoted - \$162,750
Colony Specialty	Inland Marine (Equipment)	Not in Appetite
Travelers	Property & Inland Marine	Quote Offered
Chubb	Property	Quoted - \$217,461
Allied World	Excess Umbrella	Declined
Ambridge Partners	Excess Umbrella	Declined
Arch Insurance	Excess Umbrella (\$5M xs of \$10M)	\$225,000 Indication
Berkley/Gemini	Excess Umbrella	Quote Offered
Core Specialty	Excess Umbrella	Declined
Evanston Insurance	Excess Umbrella	Quote Offered
Kinsale Insurance	Excess Umbrella	Quote Offered
Munich Re America	Excess Umbrella	Declined

IMPORTANT NOTE: The coverage represented is a summary of important elements of the actual insurance being procured. The policy, when issued, contains complete details of the coverage, and therefore, supersedes this proposal. Copies of the actual policy forms will be provided upon request.

Marketing Summary continued

Subjectivities

If an insurance carrier we approached on your behalf indicated that there is additional information required to confirm their quote or to complete their file, it is indicated below as a subjectivity.

Carrier	Subjectivities
Safety National – Liability Package, Automobile Physical Damage, Workers' Compensation	• Written order to bind • Signed Terrorism (TRIA) Selection Form Signed schedules/workbook • Confirm Full Time Employee Count • Confirm LEL Exposure (Previous Year was 40 FT) • Confirm Fleet Exposure (Previous Year was 71 Units)
Travelers – Property & Inland Marine	• Written order to bind • Signed Statement of Values
Gemini – Excess	• Written order to bind • Signed Terrorism (TRIA) Selection Form • TPA email & phone number
Kinsale – Excess	• Written order to bind • Signed and dated application
Evanston – Excess	• Written order to bind • Signed Applications • Signed Terrorism (TRIA) Selection Form

Loss Summary

Workers' Compensation								
Policy Dates	Carrier	Policy Number	Claims Valued	# Claims	# Open Claims	Paid	Reserve	Total Incurred
05/01/2025-05/01/2026	Safety National	SP4066515	03/18/26	40	13	\$ 325,860	\$ 684,834	\$1,010,694
05/01/2024-05/01/2025	Safety National	SP4066515	03/18/26	30	7	\$ 556,030	\$ 1,119,666	\$1,675,696
05/01/2023-05/01/2024	Safety National	SP4066515	03/18/26	29	5	\$1,050,123	\$ 394,254	\$1,444,377
05/01/2022-05/01/2023	Safety National	SP4066515	03/18/26	35	2	\$ 43,815	\$ 250,844	\$ 294,659
05/01/2021-05/01/2022	Safety National	SP4066515	03/18/26	39	0	\$1,369,703	\$ -	\$1,369,703
TOTAL				173	27	\$3,345,531	\$ 2,449,598	\$5,795,129

Automobile Physical Damage								
Policy Dates	Carrier	Policy Number	Claims Valued	# Claims	# Open Claims	Paid	Reserve	Total Incurred
05/01/2025-05/01/2026	Safety National	CA6676526	03/18/26	6	4	\$ 20,775	\$ 11,863	\$ 32,637
05/01/2024-05/01/2025	Safety National	CA6676526	03/18/26	2	0	\$ 180	\$ -	\$ 180
05/01/2023-05/01/2024	Safety National	CA6676526	03/18/26	4	1	\$ 77,389	\$ 4,648	\$ 82,037
05/01/2022-05/01/2023	Safety National	CA6675591	03/18/26	6	1	\$ 9,870	\$ 1,016	\$ 10,886
05/01/2021-05/01/2022	Safety National	CA6675591	03/18/26	1	0	\$ 13,227	\$ -	\$ 13,227
TOTAL				19	6	\$ 121,440	\$ 17,527	\$ 138,967

Automobile Liability								
Policy Dates	Carrier	Policy Number	Claims Valued	# Claims	# Open Claims	Paid	Reserve	Total Incurred
05/01/2025-05/01/2026	Safety National	XPR4068210	03/18/26	4	1	\$ -	\$ -	\$ -
05/01/2024-05/01/2025	Safety National	XPR4068210	03/18/26	1	0	\$ -	\$ -	\$ -
05/01/2023-05/01/2024	Safety National	XPR4068210	03/18/26	6	0	\$ 719,759	\$ -	\$ 719,759
05/01/2022-05/01/2023	Safety National	XPR4068210	03/18/26	6	0	\$ 2,979	\$ -	\$ 2,979
05/01/2021-05/01/2022	Safety National	XPR4068210	03/18/26	1	0	\$ 5,000	\$ -	\$ 5,000
TOTAL				18	1	\$ 727,738	\$ -	\$ 727,738

General Liability								
Policy Dates	Carrier	Policy Number	Claims Valued	# Claims	# Open Claims	Paid	Reserve	Total Incurred
05/01/2025-05/01/2026	Safety National	XPR4068210	03/18/26	4	1	\$ 1,310	\$ 1	\$ 1,311
05/01/2024-05/01/2025	Safety National	XPR4068210	03/18/26	5	0	\$ 4,890	\$ -	\$ 4,890
05/01/2023-05/01/2024	Safety National	XPR4068210	03/18/26	11	0	\$ 17,185	\$ -	\$ 17,185
05/01/2022-05/01/2023	Safety National	GL6676251	03/18/26	7	0	\$ 10,315	\$ -	\$ 10,315
05/01/2021-05/01/2022	Safety National	N/A	03/18/26	8	0	\$ 4,226	\$ -	\$ 4,226
TOTAL				35	1	\$ 37,926	\$ 1	\$ 37,927

Loss Summary - continued

Public Officials & Employment Practices

Policy Dates	Carrier	Policy Number	Claims Valued	# Claims	# Open Claims	Paid	Reserve	Total Incurred
05/01/2025-05/01/2026	Safety National	XPR4068210	03/18/26	4	4	\$ 10,474	\$ 49,526	\$ 60,000
05/01/2024-05/01/2025	Safety National	XPR4068210	03/18/26	2	1	\$ 53,975	\$ 110,758	\$ 164,732
05/01/2023-05/01/2024	Safety National	XPR4068210	03/18/26	5	2	\$ 151,475	\$ 62,738	\$ 214,212
05/01/2022-05/01/2023	Safety National	GL6676251	03/18/26	0	0	\$ -	\$ -	\$ -
05/01/2021-05/01/2022	Safety National	N/A	03/18/26	0	0	\$ -	\$ -	\$ -
TOTAL				11	7	\$ 215,923	\$ 223,021	\$ 438,945

Non-Law Enforcement

Policy Dates	Carrier	Policy Number	Claims Valued	# Claims	# Open Claims	Paid	Reserve	Total Incurred
05/01/2025-05/01/2026	Gemini Insurance	XPE000034301	02/13/26	0	0	\$ -	\$ -	\$ -
05/01/2024-05/01/2025	Gemini Insurance	XPE000034300	02/13/26	0	0	\$ -	\$ -	\$ -
05/01/2023-05/01/2024	Homesite Insurance	AMFPE00038-01						\$ -
TOTAL				0	0	\$ -	\$ -	\$ -

Law Enforcement

Policy Dates	Carrier	Policy Number	Claims Valued	# Claims	# Open Claims	Paid	Reserve	Total Incurred
05/01/2025-05/01/2026	Kinsale Insurance	01001457364	02/13/26	0	0	\$ -	\$ -	\$ -
05/01/2024-05/01/2025	Kinsale Insurance	0100145736-3	02/13/26	0	0	\$ -	\$ -	\$ -
05/01/2023-05/01/2024	Kinsale Insurance	0100145736-2	02/13/26	0	0	\$ -	\$ -	\$ -
05/01/2022-05/01/2023	Kinsale Insurance	100145736	02/13/26	0	0	\$ -	\$ -	\$ -
05/01/2021-05/01/2022	Kinsale Insurance	100145736	02/13/26	0	0	\$ -	\$ -	\$ -
TOTAL				0	0	\$ -	\$ -	\$ -

LEL

Policy Dates	Carrier	Policy Number	Claims Valued	# Claims	# Open Claims	Paid	Reserve	Total Incurred
05/01/2025-05/01/2026	Evanston Insurance	MKLV3EUE102047	02/13/26	0	0	\$ -	\$ -	\$ -
05/01/2024-05/01/2025	Evanston Insurance	MKLV3EUE101668	02/13/26	0	0	\$ -	\$ -	\$ -
05/01/2023-05/01/2024	Evanston Insurance	MKLV3EUE101354	02/13/26	0	0	\$ -	\$ -	\$ -
05/01/2022-05/01/2023	Evanston Insurance	MKLM3EUE101109	02/13/26	0	0	\$ -	\$ -	\$ -
05/01/2021-05/01/2022	Evanston Insurance	MKLM3EUE100937	02/13/26	0	0	\$ -	\$ -	\$ -
TOTAL				0	0	\$ -	\$ -	\$ -

Premium Summary

The following is a summary of the insurance carrier premiums quoted and payment plan options. For comparison purposes, we also included your expiring premium adjusted to current payroll and sales totals. The figures used in this calculation are as follows:

Item	2025 - 2026	2026 – 2027	% Increase or Decrease
Payroll	\$13,064,446	\$14,432,664	10%
Property Values	\$47,420,300	\$59,586,289	26%
Power Units	71	95	34%
Employee Counts	143 Full Time 15 Part Time	152 Full Time 13 Part Time	6% -13%
Law Enforcement Employee Count	35 Full Time 4 Part Time	65 Full Time 2 Part Time	85% -50%

Coverage Carrier/AM Best Rating Payment Plan	Expiring Premium	Renewal Premium*	Renewal Premium – Increased Work Comp Retention *
Excess Workers' Compensation* Safety National Casualty Corporation / A++, XV Quarterly Installments	\$150,241	\$169,295	13%
Liability Package (GL, Law, Public Officials, EPL, Automobile, Umbrella) Safety National Casualty Corporation / A++, XV Quarterly Installments	\$732,715	\$854,628	16%
General Liability \$5M Limit / \$300,000 Retention Safety National Casualty Corporation / A++, XV Quarterly Installments	Included	Included	Included
Law Enforcement Liability \$5M Limit / \$500,000 Retention Safety Specialty Insurance Company / A++, XV Quarterly Installments	Included	Included	Included
Public Officials Liability and Employment Practices Liability \$5M Limit / \$300,000 Retention Safety Specialty Insurance Company / A++, XV Quarterly Installments	Included	Included	Included
Automobile Physical Damage Safety National Casualty Corporation / A++, XV Annual Payment	\$26,060	\$33,385	28%
Total	\$909,016	\$1,057,308	16%

Note: Deposit premiums due upon binding

* Subject to annual audit

Premium Summary continued

Coverage Carrier/AM Best Rating Payment Plan	Expiring Premium	Renewal Premium	Renewal Premium Travelers
Property Travelers Property Casualty Company of America / A+, XV Payment Plan Available / Agency Bill	\$123,448	\$143,504	16%
Contractors' Equipment - Travelers Property Casualty Company of America / A+, XV Payment Plan Available / Agency Bill	\$7,231	\$7,309	1%
Crime Hanover (Allmerica Financial) Annual Payment / Agency Bill	\$2,772	\$2,772	0%
Excess Liability (Non-Law Enforcement) \$5M Limit Gemini Insurance / A+, XV Annual Payment / Agency Bill	\$316,785	\$336,655	6%
Excess Liability (Law Enforcement) \$5M Limit Kinsale Insurance Co. / A, X Annual Payment / Agency Bill	\$59,936	\$64,270	7%
Excess Liability \$5M Limit (over Gemini and Kinsale) Evanston Ins. Co. / A, XV Annual Payment / Agency Bill	\$173,947	\$214,328	23%
IPMG TPA Services* - billed directly by IPMG	\$24,250	\$24,250	0%
Broker Service Fee	\$30,000	\$30,000	0%
<i>Subtotal</i>	\$738,863	\$823,088	11%
<i>Subtotal Prior Page</i>	\$909,016	\$1,057,308	16%
Total Premium	\$1,647,879	\$1,880,396	14%

Your Dedicated Service Team

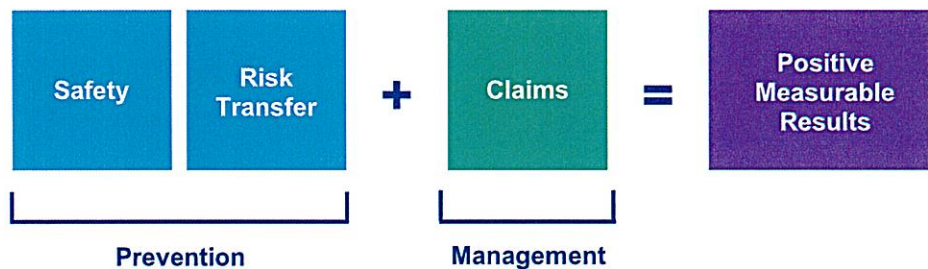
Your service team listed below has the responsibility of executing your service plan.

Broker / Consultant		
Responsible for the overall handling of your insurance and risk management needs including program analysis, marketing negotiations, coverage placement and service deliverance.		
Charles Smith CA Producer License #0L31077	Charles.Smith@MarshMMA.com	(312) 730-2920
Junior Pierre CA Producer License #4137485	jpierre@cynasure.com	(312) 705-5192
Account Manager		
Responsible for the day-to-day management of your account; answering coverage questions, negotiating with markets, checking policies and reviewing audits.		
Meghan Carroll	meghan.carroll@marshmma.com	(847) 247-3049
Client Service Representative		
Responsible for issuing certificates of insurance, updating and maintaining your automobile and equipment schedules and requesting endorsements.		
Emily Ramirez	emily.ramirez@marshmma.com	(847) 908-8745
Claims		
Responsible for assisting you in filing claims, enhancing carrier communication and helping facilitate prompt claim payment.		
Use the below email address to report claims other than Workers Compensation and Automobile Claims.		
Email address:	MWIL.ClaimsBI-Reporting@MarshMMA.com	
Safety Consulting		
Responsible for loss prevention in the areas of property, liability, workers compensation and OSHA compliance.		
Ryan Quinn	Ryan.Quinn@MarshMMA.com	(773) 251-0080

Risk Management

We have a dedicated risk management department which is supported and supplied by 30+ highly qualified individuals within four departments – safety, claims, risk transfer and financial analytics. Through this division, we have integrated multiple services into one cohesive unit. The goal is to combine programs that prevent claims with those that effectively manage claims – so in the end, you're minimizing risk and maximizing the health of your organization. The advantages to this model are the following:

- Earlier Risk Identification
- Effective Pre- and Post-Claims Management
- Reduced Claim and Premium Cost
- Improved Business Process



Where We Can Help You

Safety Advocacy

We provide professional assistance in reducing or eliminating workplace injuries and losses through effective safety and risk management programs. One key to our team's safety success is the effective use of technology through our online Risk Management Center. Clients are set up with an individual account and have access to a full range of safety programs from injury reporting and trending, to a large bi-lingual training library and tracking system, to behavioral based safety programs. Through this tool, we're able to assist clients in the effective management of their safety programs.

Pre-Claim Program	Post-Claim Programs
No Cost Online Tools	Injury Investigation
Custom Safety Programs	OSHA Recordkeeping
Location & Facility Audits	OSHA Compliance Assistance
Ergonomics Analysis	Trending & Benchmarking
Functional Capacity Programs	Root Cause Analysis
Training & Education Programs	Corrective Action Implementation
Employee Participation Programs	Telephonic Triage Programs
Risk Identification & Diagnostics	

Risk Management, continued

Claims Advocacy

The Claims Advocacy team's primary goal is to ensure if our clients have a claim, those claims are managed and resolved to our client's best financial advantage. Many of our team members came from a carrier or third-party administrator. This provides an increased level of credibility and expertise in handling claim issues. All our advocates have multiple years of experience in all coverage lines and jurisdictions. In addition to the claim advocate, the claims team has on staff a Complex Claims Counsel.

Pre-Claim Programs	Post-Claim Programs
Special Handling Instructions w/Carrier	Effective Claim Reviews
Dedicated Claim Advocate Assigned	Strategic Guidance on Claim Management
Injury Cost & Trend Analysis	Experience Modification Rate Impact
Training & Education Programs	Complex Claims Management
Return to Work Programs	
Drug Screen Programs	
Process Improvement	
Effective Claims Management	

Risk Transfer Team

The Risk Transfer Program effectively manages our clients' exposure to third party issued insurance by utilizing our expertise, knowledge and resources in obtaining, analyzing and monitoring contracts, certificates of insurance and endorsements. Through this program we're able to provide our clients with a clear understanding of the amount and types of risk they're exposed to.

Pre-Claim Programs	Post-Claim Programs
Expert Certificate Reviews	Identify Third Party Claims
Identification of Non-compliance	Work with Claims to Transfer
Correct Certificate Deficiencies	
Contract Review of Insurance	
Advice and Guidance on Process Improvement	
Easy Storage and Access to Certificates	
Training and Education Programs	

Financial Analytics

We provide a broad range of financial analytics through our Financial Services Group. Our specific capabilities include but are not limited to collateral reviews, experience modification analyses, loss fund calculations, premium projections, rate comparison, reserve and retention analysis and retro calculations.

Risk Management, continued

Risk Management Center

The Risk Management Center (RMC) is a web-based client safety/risk management platform that provides clients the ability to globally manage their risk programs through a comprehensive library of sample loss control documents, customizable safety and training programs, human resource management tools, and a flexible electronic injury filing structure. The RMC is delivered through 6 separate online modules and accessed via our client portal. Each client will have their own account, which will allow them to post customized programs and policies specific to their business. Here's what you'll have access to within the RMC:

Library Sections

- Policies and Procedures
- Online Training Materials
- Posters
- Training Shorts
- Quizzes

Software Solutions

- Training Track
- Incident Track
- COI Track
- SDS Track
- BBS Track
- Job Description Track

Overall

When you partner with us, here's what you can expect:

Services	Description
Risk Management Center	online platform for tracking trainings, claims, HR forms, safety information and analytics
Risk Analysis	detailed analysis of your total business operations
Safety Consulting	360-degree reports that have reduced reportable injuries by as much as 80% at a single location
Claims Handling	ensure when our clients have a claim, it's managed and resolved to our clients' best financial advantage
Risk Transfer	effectively manages clients' exposure to third party issued insurance and determines exposed risks
Loss Analysis	forecast where losses occur and its effect on costs
OSHA-10 & 30 Hour Trainings	provided through our university program (free to clients, or for an additional fee, on-site)
Certificate Tracking	system to effectively manage insurance requirements of sub-contractors, suppliers and clients

What Sets Us Apart

What sets us apart from other brokers is our execution of the process and our ability to measure results. Each quarter, we track various risk management and safety metrics and report back the value brought through client commitment reports. We then take the aggregate results of all clients in a quarterly client value scorecard for the company and external audiences alike. For instance, in 2014, we saved clients nearly \$5 million due to safety initiatives, OSHA trainings and diagnostics. Our Claims Advocacy team brought over \$72 million in value to clients by reducing reserves and expected losses.

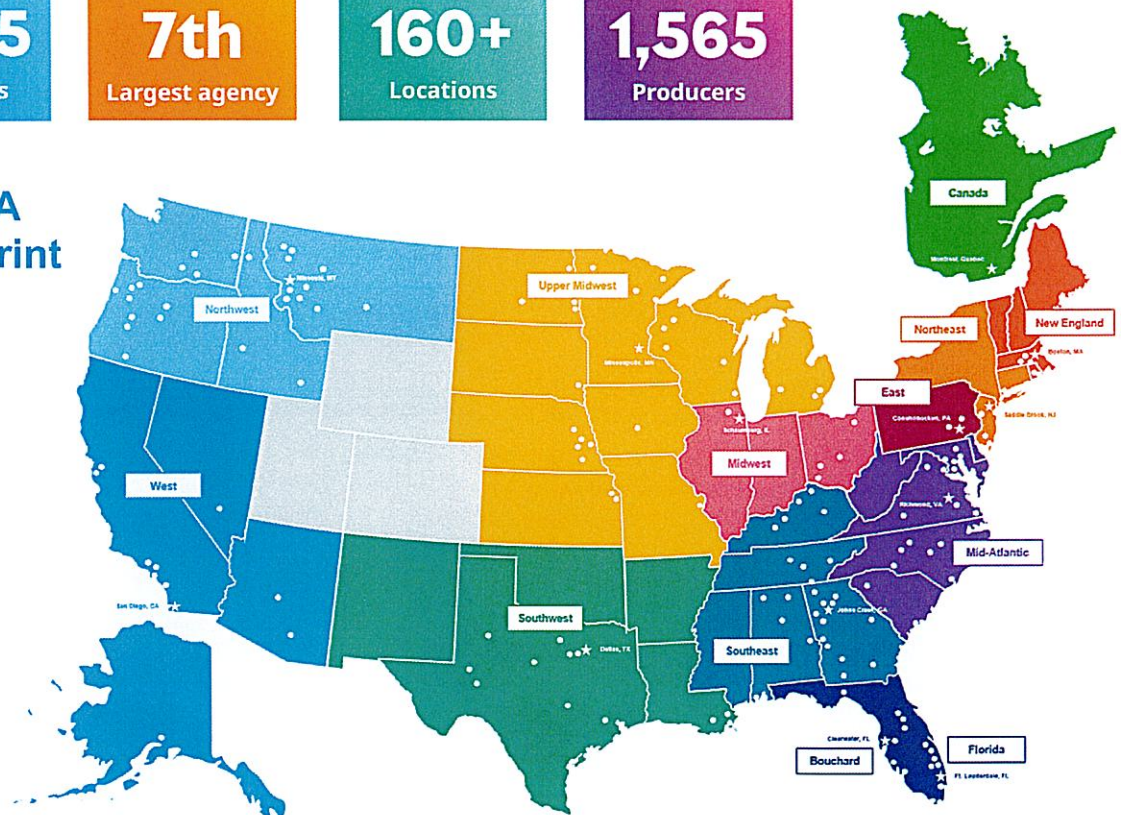
About Marsh McLennan Agency

Marsh McLennan Agency (MMA), provides business insurance, employee health & benefits, retirement, and private client insurance solutions to organizations and individuals seeking limitless possibilities. With nearly 9,000 colleagues and 160 offices across the United States and Canada, MMA combines the personalized service model of a local consultant with the global resources and expertise of the world's leading professional services firm, Marsh McLennan (NYSE: MMC). MMA generates more than \$2 billion in annualized revenue, making it one of the largest brokerage operations in North America.

MMA was founded in 2008 and is built from best-in-class companies in your community with consulting expertise covering Employee Health and Benefits plans, Business Insurance, and Retirement plans. Each local MMA office retains their unique community value, service, and team, while accessing the vast resources and client tools that Marsh McLennan Companies offer. Additionally, each local team collaborates with other regions to share best practices and innovative products. The synergy of the teams and their core resources are a unique and extraordinary advantage that our clients have in working with MMA.



MMA Footprint





A business of Marsh McLennan

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Village Manager

Item # 9

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: Acceptance of Proposal & Payment for Conner Heise Park Fence Installation

Date: April 29, 2026

Attached are three quotes from fence contractors for installation of fencing for four individual basketball courts located @ Conner Heise Park. After reviewing the attached proposals my recommendation is as follows.

It is my recommendation to accept the proposal and approve payment to Goldhammer Fence LLC in the amount of \$95,400.00. Funding is available under budget line item # 01-50-57000.

<u>Fencing Contractor</u>	<u>Cost Estimate</u>
Goldhammer Fence LLC	\$95,400.00
Taylor Contracting Services	\$126,824.00
Mel-O-Mac Fencing Co.	\$100,000.00

You accepted an estimate! (#1281)

From GoldHammer LLC <messenger@messaging.squareup.com>

Date Wed 4/29/2026 12:53 PM

To Domonique Davis <ddavis@MAYWOOD-IL.GOV>



GoldHammer LLC

Estimate Accepted

\$95,400.00

Estimate accepted on April 29, 2026

Estimate #1281 last updated

April 29, 2026

Customer

The village Of Maywood

Public Works Division

ddavis@maywood-il.gov

(708) 450-4482

40 Madison St

Maywood, IL 60153

Date of service

June 29, 2026

Message

Gold Hammer fence is responsible for completing the work above for the said amount. A deposit is due for the material cost, at the time of scheduling. We accept cash/card. cards incur a fee of 3.7% for transaction. Once work is completed the remaining balance will be required on-site. Price increase on material may change, product availability subject to change depending on demand. GoldHammer and associates are not responsible for stock availability. Estimate does not guarantee material price. If material price increases, customer will be notified prior to completing the purchase of material. The client must inspect the project and express any concerns to staff prior to departure from the work site. Gold Hammer does not guarantee material supplied by the customer. Gold Hammer does not Guarantee B grade quality material. The client must sign off on the agreement prior to any work. Signature is electronic and accepting this estimate is considered a binding contract. There is a 30% cancellation fee prior to 48-hour notice prior to install. No partial refunds after 48hours from installation date. GoldHammer Fence or associates are not responsible for any damages to unmarked private lines including irrigation systems

Install of 12ft height chain link fence \$95,400.00

Project Overview:

GoldHammer Fence LLC will provide all labor, materials, and equipment necessary for the installation of a fence with green coated chain link. Green coated material is Special order material: lead time 4-8 weeks out.

Scope of Work

- Prep Area with caution signage*
- Mark property boundaries and ensure compliance with local codes and HOA guidelines.*
- Set posts in concrete at proper depth and spacing.*
- Install fence /pickets in specified style*
- Ensure all work areas are cleaned up and free of debris upon completion.*

Materials

- Posts (green)
- Rails (green)
- chain link mesh (green)
- Galvanized nails/screws or manufacturer recommended fasteners
- Concrete for post setting
- Includes eight 36" man gates

Exclusions

This scope does not include grading, landscaping, tree/shrub removal, or relocation of underground utilities unless specified otherwise.

Pricing based on standard soil conditions. Rock excavation or unforeseen conditions may incur additional costs. Schedule subject to weather conditions.

Timeline

Estimated start date and completion date will be coordinated with the client based on material availability and permitting.

Warranty

All workmanship is guaranteed for 10 years from the completion date. Material warranties are subject to manufacturer terms

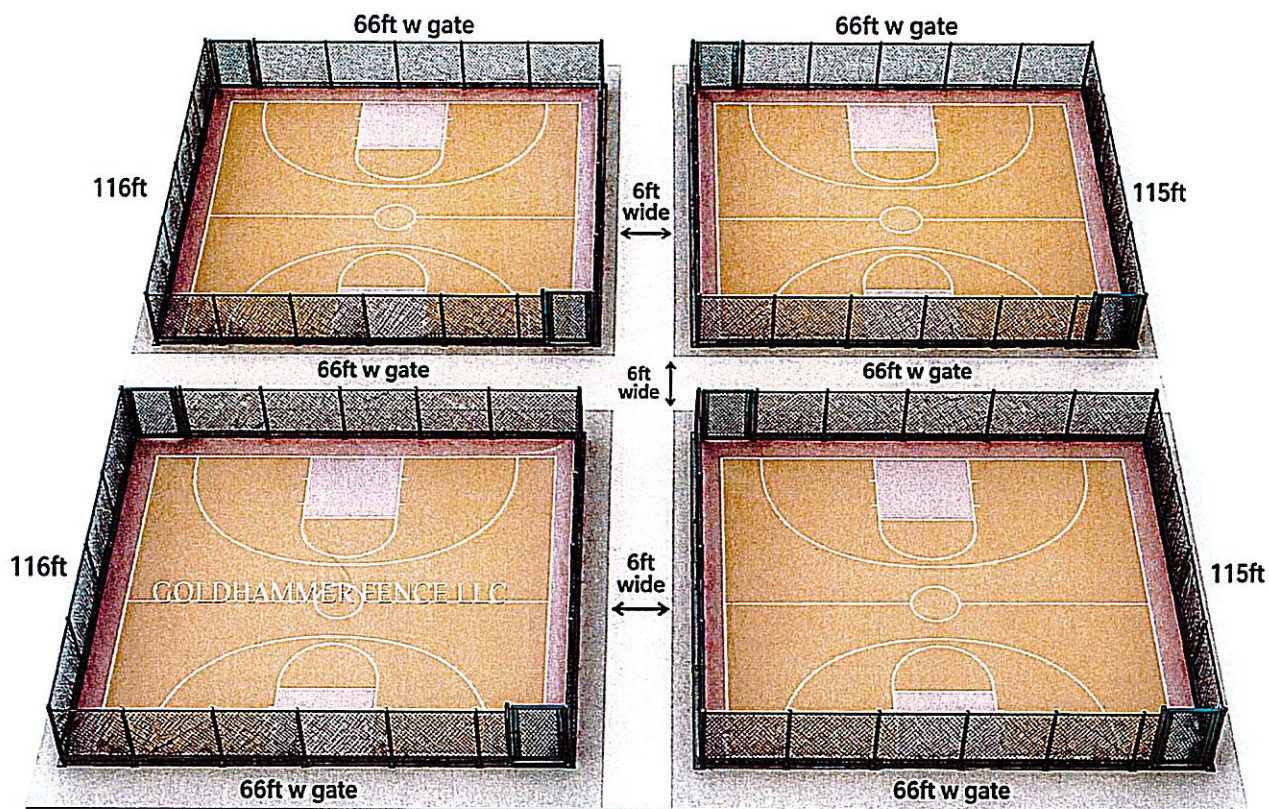
Subtotal	\$95,400.00
Total	\$95,400.00

Attachments

MAYwood bcourts.PNG

[View Attachments](#)

Send estimates or invoices for your business?



-Rolling Fence

INVOICE

Bill To

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

Taylor Contracting Services

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

Payment terms Due upon receipt
Invoice # 86378
Date 09/19/2025

Description	Total
Chain. link fence (Black in color)	\$126,824.00
Gate Placement: Decide on the location, size, and type of gates required for the fence.	
2. Installation - Posts Hole Excavation: Dig holes for posts to the required depth and diameter, typically 2 feet deep for line posts and a significant portion of the post height for terminal posts.	
Concrete Footings: Place posts in concrete footings, ensuring the concrete is domed around the post above ground level for proper drainage.	
Post Alignment: Set end, corner, and line posts in place, ensuring they are plumb (vertically straight) and aligned.	
Post Spacing: Install line posts with a maximum spacing of 10 feet.	
3. Installation - Framework Top Rail Installation: Install the continuous top rail through the post tops and secure it with fittings like brace bands and rail ends.	
Bracing: Install horizontal braces and diagonal truss rods at terminal posts to provide structural support, especially for fences over 6 feet tall.	
4. Installation - Fabric Fabric Attachment: Stretch the black chain-link fabric taut and attach it firmly to the terminal posts and top rail using ties.	
Ground Clearance: Position the bottom of the fence fabric to have adequate clearance (1-4 inches) from the ground,	

grading as necessary for a neat appearance.

5. Finish Work & Gates

Final Ties:

Add ties to secure the fabric to the posts and rails, ensuring they are spaced at regular intervals.

Gate Hardware:

Install the gates, ensuring all hardware is galvanized and matches the fence's black vinyl coating.

Cleanup:

Remove all construction debris and trash from the site.

Black Chain Link Fence

Commercial General Liability: with limits of \$1,000,000 per occurrence/\$2,000,000 aggregate.

The maximum acceptable lead time on materials is two (8) weeks.

PROJECT SUMMARY, DELIVERABLES AND HOURS

1. Project Fencing Specifications: Taylor Contracting Services will be required to provide the following fencing materials for the Village of Maywood "Chain Link Fence Fabric (Galvanized) Black

1. Galvanized chain link fence fabric shall be black-coated steel conforming to the requirements of the American Society of Testing and Materials (ASTM) A 392.

- a. The coated wire diameter shall be 9-gauge (0.148" 0.005").
- b. The mesh size of the woven fabric shall be 2" 1/8".
- c. The fabric height shall be 10"
- d. The black coating weight shall be scheduled 40 material (1), not less than 1.2 oz/ft² of uncoated wire surface.
- e. Fabric shall be supplied in rolls of not less than 50' (allowable variance TBD).
- Top Rail – 1-5/8" O.D. Spectra SS-40 Pipe, 1.83 lbs. per foot. Top rail 21' in length, joined with 1-5/8" sleeve.
- f. Line Post – 2" O.D. Spectra SS-40 Pipe, 2.28 lbs. per foot. Line posts set 10' on center maximum spacing. Concrete footing – 6" diameter, 40" depth.
- g. Terminal Post – 3" O.D. Spectra SS-40 Pipe, 3.12 lbs. per foot. Concrete footing – 24" diameter, maximum of 40" depth.
- h. Fittings - regular brace band and carriage bolt, coated combo rail-end, steel loop cap, aluminum cap, 3/16" x 3/4" steel tension bar, regular tension band and carriage bolt.
- i. Post Footing – All sections – posts pricing should include concrete.

A - 1Exhibit A – SCOPE OF WORK CONTRACT# PWD/210690

B. Chain Link Fence Fabric (PVC Coated Black)- All items in this category must be black vinyl coated.

1. Polyvinyl Chloride (PVC) coated steel chain link fence fabric shall conform to the requirements

- a. The core wire diameter shall be 9-gauge (0.148" 0.005").
- b. The PVC coating shall be Class 2a, extruded and adhered.
- c. The fabric height shall be 10'

- d. The PVC color shall be as indicated
- e. Fabric shall be supplied in rolls of not less than 25'

Top Rail – 1-5/8" O.D. Spectra SS-40 Pipe, 1.83 lbs. per foot. Top rail 21' in length, joined with 1-5/8" black vinyl coated sleeve.

f. Line Post – 2" O.D. Spectra SS-40 Pipe, 2.28 lbs. per foot. Line posts set 10' on center maximum spacing. Concrete footing – 6" diameter, maximum 40" depth.

g. Terminal Post – 3" O.D. Spectra SS-40 Pipe, 3.12 lbs. per foot. Concrete footing – 6"

diameter, maximum 40" depth.

h. fabric with 9 GA. black vinyl coated steel hog ring spaced 24" on center. Fittings – Black vinyl coated regular brace band and carriage bolt, combo rail, steel loop cap, black coated aluminum cap, 3/16" x 3/4" black vinyl coated steel tension bar, vinyl coated regular tension band and carriage bolt.

Post Footing – All sections – posts pricing should include concrete.

Framework

1. Framework shall be round tubular pipe in either of the following types:

a. Type I – Schedule 40 pipe black coating i external, minimum average black zinc coating weight 1.8 oz/ft² of surface.

b. Type II – High strength pipe heavy industrial, Type B or D internal coating.

c. Framework for black coated chain link systems

d. Allowable variance for outside diameter (o.d.) wall thickness, and weight per foot

2. Framework shall be of the following dimensions for the corresponding fence height 10' tall

C. Gates

1. Sliding-gate frames shall be fabricated with 4" pipe with the same specifications used for framework.

2. Contractor will use gate a post size to accommodate commercial usage

Horizontal bracing is required for frames 6' or higher. Vertical bracing is required for frames 12' and wider. Vertical braces shall have a maximum spacing of 8'

Length of gate post shall be a minimum of 8' in length height TBD

Gate Width (8 Ft)

Gate Height up to 10' height

Braces – Mesh Fabric Fencing (Galvanized or Black coated)

1. Corner, end (terminal) gate and pull posts for chain link fence shall be braced with a brace assembly consistently

Other miscellaneous fittings to complete the installation.

Tension Wire

1. Metallic black coated tension wire - tension wire, top and/or bottom

2. Black PVC coated tension wire – tension wire, top and/or bottom, if requires, shall conform

to

Tie Wire

1. Tie wire must be 9-gauge aluminum alloy wire spaced 15" on center for line posts and 24" on center for rails.

2. Tie wire - 8-1/2" 9 GA. black steel tie wire spaced 15" on center for line posts and 24" on center for rails.

1. Other miscellaneous fittings such as post caps, rail ends, braces and tension bands and other fittings as may be necessary to complete the installation, shall be of pressed steel or malleable iron

Post Settings

All fence posts shall be set in concrete with some filler added according to the following schedule. Concrete holding each post shall be crowned away from post to shed water.

Post embedment is minimum depth and shall be measured from bottom end of post to ground level; Loop Caps shall be black to galvanized pressed steel.

Bracing- Decorative Aluminum Fencing

1. Horizontal brace rails shall be provided on each terminal, corner and gate post and shall extend from these posts to the first adjacent line post. Diagonal brace (truss) rods shall extend back to the terminal, corner, or gate post and shall be furnished with a tighter or turnbuckle.

2. When a top rail is used, attach the brace at the halfway point above grade. When a top rail is not used, attach the brace at the two-thirds point above grade.

Installation Requirements

1. Installation shall be in compliance with all manufacturer requirements

2. The Contractor shall visit job sites and be responsible for all field measurements and aware of job conditions.

3. Installation shall be done in a neat workman-like manner. The fence shall follow the natural contour of the ground (no gaps under fence) in a straight line from one point (corner) to another unless otherwise noted for the install. Fence posts shall be plumb and the top rails shall be attached in a manner that forms a smooth horizontal alignment. 34 Installation of chain link fence shall be in accordance with manufacture specifications.

Post spacing shall be spaced a maximum of 10'0" on center (o.c.). Terminal spans may be less, to a minimum of 7'0" in order to adjust line spans to even footage.

Post foundations (footings) shall be:

a. A minimum of maximum of 40" deep

b. The diameter of the post foundation shall be four (4) times the post diameter. The work and materials specified under this Section shall be constructed in accordance with the Village of Maywood code. No Design Standards Index 800 Series for Fencing and Pedestrian Railing as further described in the line items of the "Rail Pedestrian and Bicycle" was provided

Work items include:

New - Rail, black chain link with Hardware - Includes all hardware, brackets, end

caps, and incidentals necessary to install new designated rail.

Working Hours: The normal working hours for this project are 7:00 AM – 5:00 PM Monday through Friday, excluding holidays. The contractor shall provide 48-hour advance notice to the Village of Maywood Director of Public Works for work outside normal shift hours. The village may decline the request.

VENDOR EMPLOYEES AND EQUIPMENT

Hey Vendor must utilize competent employees in performing the work. Employees performing the work must be properly trained or qualified as required by the scope/project. The Vendor shall provide an assigned Project Manager, who will be the primary point of contact. Vendor must provide a valid telephone number and address for daily and emergency contact. The telephone must be answered during normal working hours or voicemail must be available to take a message. Employees shall be clean and in as good appearance as the job conditions permit.

Vendor must possess/obtain all required equipment to perform the work.

VENDOR RESPONSIBILITIES

1. The Vendor shall complete all work performed under this solicitation in accordance with policies and procedures of the equipment, manufacture.

The Vendor shall obtain and pay for any and licenses, additional equipment, dumping and/or disposal fees, etc., required to fulfill this contract.

All furnishings and equipment shall be placed back in the original locations. All work areas must be returned to original condition. The contractor shall clean and remove from the premises, all surplus and discarded materials, rubbish, and temporary structures, and shall restore in an acceptable manner all property, both public and private, which has been damaged during the prosecution of work, and shall have the work in a neat and presentable condition. Any and all debris shall be removed from the premises, new construction debris, trash, etc. shall not be left or buried on site.

Installation shall be done in a neat workman-like manner. all changes outside of this document shall be discussed with the director of public works and Taylor Contractor Services representative to ensure the chain of command is follow in the contractual agreement is updated as needed

Subtotal	\$126,824.00
Total	\$126,824.00

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

Mel-o-Mac Fencing Company (est 1997)

773-818-9339

melomac1997@gmail.com

10th & Washington

Basketball Court

Mel-O-Mac Construction

We specialize in:

Fencing

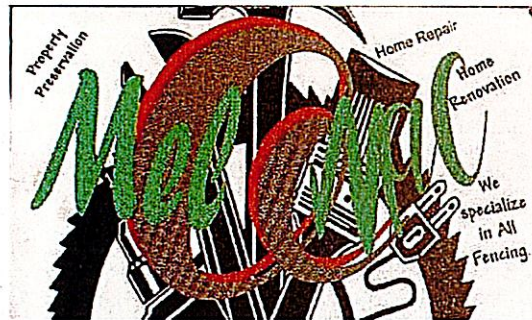
Home Renovation

Home Repair

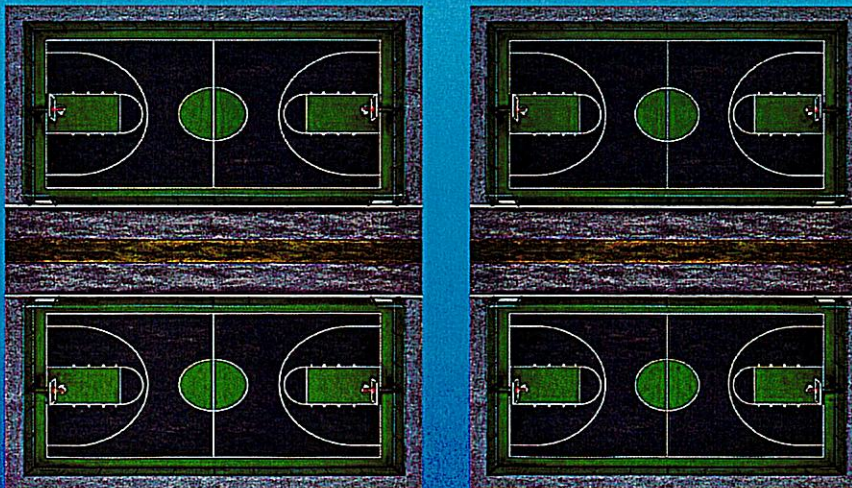
Property Preservation

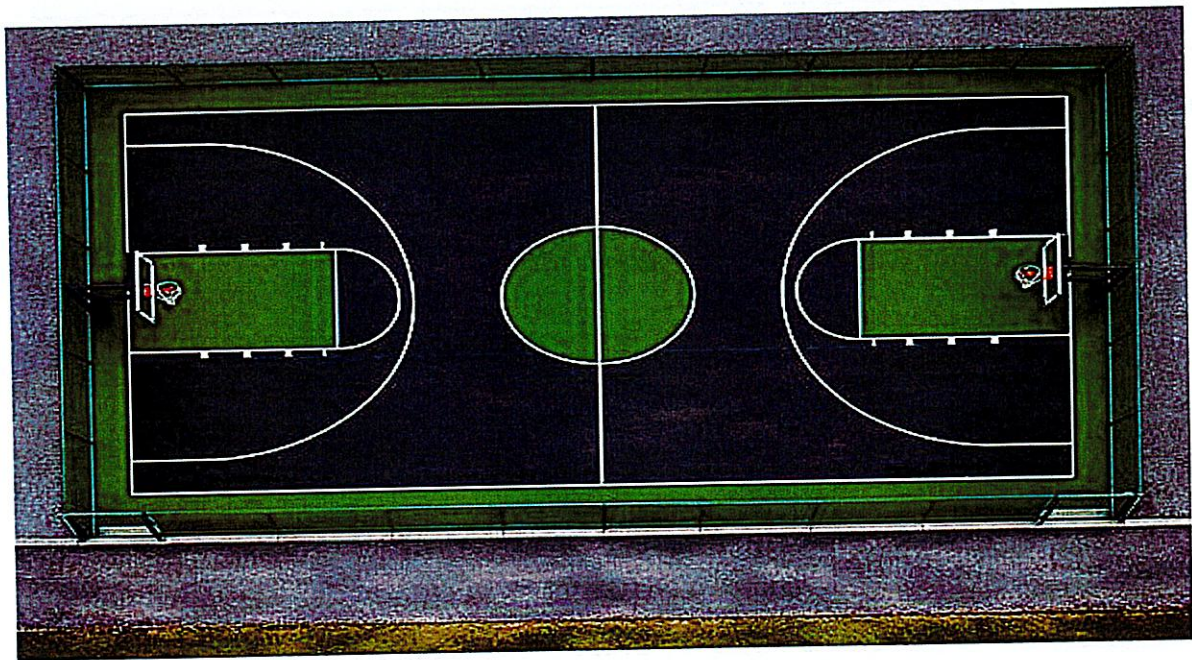
Owner: Brian H.

773-818-9339



FOUR INDIVIDUAL BASKETBALL COURTS





Materials & Specifications

Category	Details
Material Type	Chain link green powder coded galvanized
Height	12ft
Style	Chain link
Color/Finish	Green powder coated galvanized
Posts	Green powder coated galvanized
Gates	8 36x12 Service Gates
Hardware	Hinges and Latches

Materials Needed

9-gauge wire 12x1440

2-inch top rail, -2646 ft total

30 top rail end caps 2 inch

24, 2 1/2 top rail end cap bands

181, line post 2-inch heavy wall

181, line post eye caps 2-inch

18, terminal post 2 1/2 x 15ft heavy wall

18, terminal post caps at 2 1/2

120, 2 1/2 post tension bands

30, 12ft tension band bars

35, bags of wire ties

8-36x12ft service gates

600 bags of concrete

Pricing:

Material and labor cost: \$100,000.00

- Due to the agreement of this bid a contract will be drawn up. This contract will consist of a deposit of 50% which is required. The balance of this project will be due upon completion.

Village Manager

Item # 10

and

Omnibus # 12



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: April 29, 2026
RE: Approval of Proposal and Vendor Contract / Construction Agreement With G.A. Paving, LLC for Completion of 2026 Street Restoration Program (Funding Source: General Corporate Funds)

Per the request of Mayor Nathaniel George Booker and Acting Village Manager Lanya Satchell, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Special Village Board Meeting:

1. RESOLUTION NO. R-2026-____: A RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS, AND AUTHORIZING THE APPROVAL AND EXECUTION OF A PROPOSAL AND VENDOR CONTRACT / CONSTRUCTION AGREEMENT WITH G.A. PAVING, LLC OF BELLWOOD, ILLINOIS FOR THE COMPLETION OF THE 2026 STREET RESTORATION PROGRAM, AND THE APPROPRIATION AND EXPENDITURE OF VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE WORK (Program Cost: \$2,322,660.00).
2. Group Exhibit "A" to Resolution: (a) Proposal dated April 21, 2026 and submitted by G.A. Paving, LLC; (b) List of 2026 Maywood Streets, Program Zone 1 Work and Program Zone 2 Work and Street Resurfacing Estimates; and (c) Map of Village of Maywood with 2026 Maywood Street Restoration Program Details.
3. Exhibit "B" to Resolution: Vendor Contract / Construction Agreement with Rider.
4. Village Staff Memo to Village Board dated April 29, 2026 and issued by Greg Buchanan, Public Works Director regarding the 2026 Street Restoration Program with attachments.

Program and Scope of Work

The Street Restoration Program is described in the enclosed documents and the phasing of the work covers both the 2026 construction season. It is anticipated that the Program work will be completed in the 2026 construction season. The Program funding source is Village General Corporate Funds.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager / Finance Director (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
Adrian Schaffer, Director of Economics, Innovation, and Sustainability Department (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-_____

**A RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS, AND
AUTHORIZING THE APPROVAL AND EXECUTION OF A PROPOSAL AND VENDOR CONTRACT /
CONSTRUCTION AGREEMENT WITH G.A. PAVING, LLC OF BELLWOOD, ILLINOIS FOR THE
COMPLETION OF THE 2026 STREET RESTORATION PROGRAM, AND THE APPROPRIATION AND
EXPENDITURE OF VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE WORK
(Program Cost: \$2,322,660.00)**

WHEREAS, the President and Board of Trustees (the “Corporate Authorities”) of the Village of Maywood, Cook County, Illinois (the “Village”) have determined that, in order to encourage private investment and restore and enhance the tax base of the Village and affected taxing districts, and to improve the quality of life for the Village residents, property owners and businesses, certain streets, curbs, gutters and stormwater drainage infrastructure improvements must be made with the Village; and

WHEREAS, as part of the 2026 construction season, the Corporate Authorities of the Village have identified the completion of the following streets, curbs, gutters alley and stormwater drainage infrastructure improvements within the Village (collectively, the “2026 Street Restoration Program”), which will be paid for using Village General Corporate Funds:

- A. **2026 Street Restoration Program:** Consisting of the streets, curbs, gutters alley and stormwater drainage infrastructure improvements as more fully described in the Proposal dated April 21, 2026 and submitted by G.A. Paving, LLC; (b) List of 2026 Maywood Streets, Program Zone 1 Work and Program Zone 2 Work and Street Resurfacing Estimates; (c) Map of Village of Maywood with 2026 Maywood Street Restoration Program Details; and (d) Village Staff Memo to Village Board dated April 29, 2026 and issued by Greg Buchanan, Public Works Director regarding the 2026 Street Restoration Program with attachments. These documents are collectively attached hereto as part of **Group Exhibit “A”**; and

WHEREAS, G.A. Paving, LLC of Bellwood, Illinois (the “Vendor” or “Contractor”), who successfully complete the Village’s recent alley restoration and paving project, submitted the Proposal dated April 21, 2026 to complete the 2026 Street Restoration Program for an amount of \$2,322,660.00 (“Program Contract Price”). The proposed “not-to-exceed” pricing to complete the street resurfacing work within Zone 1 and Partial Zone 2 areas is \$1,722,660.00 and the proposed “not-to-exceed” pricing to complete the curb and gutter work within Zone 1 and Partial Zone 2 areas is \$400,000.00. The unit pricing for the Program work includes \$1.50 per square foot for street resurfacing work, \$40.00 per linear foot for curb and gutter work and a flat fee of \$200,000.00 for sewer structure adjustments and repairs and thermoplastic pavement markings; and

WHEREAS, the Contractor agrees to complete the Program work in exchange for the payment of the Program Contract Price in accordance with the Vendor Contract / Construction Agreement and its Rider (the “Agreement” or “Contract”), copies of which are attached hereto as **Group Exhibit “B”** to Resolution; and

WHEREAS, the Program work is located within the corporate boundaries of the Village of Maywood, but not within any of the active tax increment financing (“TIF”) districts, so TIF district funds will not be used to pay for the Program work; and

WHEREAS, under Section 36.08 (Contracts and Purchases) of the Maywood Village Code ("MVC"), all public improvement projects where the expense will exceed \$20,000 shall be let to the lowest responsible bidder after advertisement for bids, unless competitive bidding is waived by a vote of majority of the Corporate Authorities (4 of 7 Village Board members). The Corporate Authorities of the Village find that it is desirable and in the best interests of the Village and its residents, local business owners, property owners and the public to waive the competitive bidding process for the purpose of approving the Proposal and the Contract with the Contractor to complete the Program work for the following reasons (per Section 36.08(A)(6)(e) of the MVC):

1. The ability, capacity and skill of the bidder to perform the contract to provide the service required;
2. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
3. The character, integrity, reputation, judgment, experience and efficiency of the bidder;
4. The quality of performance of previous contracts or services;
- ***
7. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service; and

Further, as noted above, the Contractor is experienced at performing this type of street , curb and gutter restoration work and is familiar with the Village and has completed this type of work recently within the Village; and

WHEREAS, the Corporate Authorities of the Village agree to appropriate and authorize the expenditure of the above-referenced sums from the Village's General Corporate Funds for the purpose of paying the Program Contract Price to complete the 2026 Street Restoration Program; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), the President and Board of Trustees of the Village of Maywood have the authority to approve a waiver of the competitive bidding process and to approve of the attached Proposal and the Contract and to approve the expenditure of the Village's General Corporate Funds for the eligible costs associated with the Program and finds that entering into the Contract is desirable, protective of the health, welfare and safety of and in the best interests of the Village residents, property owners, local businesses and the public to authorize and cause the expenditure of Village General Corporate Funds to complete to pay the Contractor to complete the 2026 Street Restoration Program.

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

SECTION 1: Incorporation. Each 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: Authority. The Village is a duly constituted and organized home rule municipality, as described in Article VII (Local Government), Section 6 (Powers of Home Rule Units) 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.

SECTION 3: Bid Waiver and Approval and Execution of Proposal and Vendor Contract / Construction Agreement. The President and Board of Trustees approve the waiver of the competitive bidding process and authorize the approval and execution of the Proposal and the Contract to be entered into with the Contractor for the completion of the 2026 Street Restoration Program in an amount not to exceed the Program Contract Price. The approval and execution of the Proposal and the Contract, substantially in the forms attached hereto as **Group Exhibit "A"** and **Group Exhibit "B"**, may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The terms of the Proposal are superseded by, subject to, subordinate to and governed by the terms of the Contract. The Village President and Village Clerk, or their designees, are directed and authorized to execute the Proposal and the Contract, and to execute and deliver all other instruments, payments and documents that are necessary in order to fulfill the Village's obligations under the Contract.

SECTION 4: Approval of Financial Obligations and Other Necessary Actions. The President and Board of Trustees further approve and authorize the expenditure of Village General Corporate Funds and/or other available funds to pay all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under the Contract in an amount not to exceed the Program Contract Price, and also authorize and direct the Village Manager, the Village Engineer and the Village Attorney, or their designees, to take all necessary actions to comply with the Village's obligations under the attached Contract.

SECTION 5: Delivery of Vendor Contract / Construction Agreement and Other Related Documents. Upon approval of this Resolution by the President and Board of Trustees of the Village and execution of the Vendor Contract / Construction Agreement, the Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the Vendor Contract / Construction Agreement, to the Contractor and to any governmental agencies with regulatory oversight authority for the Program, for submittal and record retention purposes.

SECTION 6: Ratification. All actions of the President and Board of Trustees of the Village and its agents and employees 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 7: Effective Date. This Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

ADOPTED this 5th day of May, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 5th day of May, 2026.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Group Exhibit "A"

Village Staff Memo to Village Board dated April 29, 2026 and issued by Greg Buchanan, Public Works Director Regarding the 2026 Street Restoration Program with attachments:

Proposal dated April 21, 2026 and submitted by G.A. Paving, LLC

and

**List of 2026 Maywood Streets, Program Zone 1 Work and
Program Zone 2 Work and Street Resurfacing Details**

and

Map of Village of Maywood with 2026 Maywood Street Restoration Program Details

(attached)

Exhibit "B"

**VENDOR CONTRACT / CONSTRUCTION AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND G.A. PAVING, LLC
RELATIVE TO THE 2026 STREET RESTORATION PROGRAM**

(attached)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-_____

**A RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS, AND
AUTHORIZING THE APPROVAL AND EXECUTION OF A PROPOSAL AND VENDOR CONTRACT /
CONSTRUCTION AGREEMENT WITH G.A. PAVING, LLC OF BELLWOOD, ILLINOIS FOR THE
COMPLETION OF THE 2026 STREET RESTORATION PROGRAM, AND THE APPROPRIATION AND
EXPENDITURE OF VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE WORK
(Project Cost: \$2,322,660.00)**

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 5th day of May, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of May, 2026.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 5th day of May, 2026.

Tori-Love Garron, Village Clerk

SEAL

**VENDOR CONTRACT / CONSTRUCTION AGREEMENT FOR
COMPLETION OF 2026 STREET RESTORATION PROGRAM
(Contractor: G.A. Paving, LLC)**

This Vendor Contract / Construction Agreement for Completion of 2026 Street Restoration Program ("Contract") is entered into between the Village of Maywood, an Illinois municipal corporation (the "Village"), and G.A. Paving, LLC of Bellwood, Illinois (the "Vendor" or "Contractor"), and is dated as of May ____, 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. G.A. Paving, LLC Proposal for the 2026 Street Restoration Program dated April 21, 2026 with List of 2026 Maywood Streets, Program Zone 1 Work and Program Zone 2 Work and Street Resurfacing Details and Map of Village of Maywood with 2026 Maywood Street Restoration Program Details referred to as the "Contractor Proposal" and attached hereto as Group 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 Group 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 and/or install all of the goods, supplies and/or services as set forth in the Contract Proposal attached hereto as Group Exhibit "A".
4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Contract Proposal attached hereto as Group Exhibit "A" or as set forth below in this Section 4; however, the financial payments and any penalties associated with late payments due under this Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/). **The maximum amount the Village will pay to the Vendor under this Contract is \$2,322,660.00 (the "Program Contract 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 complete the Work by **November 30, 2026** (the "Completion Date").

- a. Performance of Work. The Vendor shall diligently and continuously perform on the Work until the completion of the Work or upon the termination of this Contract, but in no event later than the Completion Date. The Parties may mutually agree in writing to modify the Completion Date. Delays caused by the Village shall extend the Completion Date in equal proportion to the delay caused by the Village. In the event that the Vendor performs any Work and incurs any expenses in furtherance of the Work prior to receiving a written notice to proceed from the Village in regard to the Work or any phase of the Work, the Work performed and the expenses incurred are at the Vendor's sole risk, and such Work and expenses are not authorized for payment or reimbursement, unless and until a written notice to proceed is issued by the Village. The actual, documented Work performed prior to the issuance of the Village notice to proceed shall be paid by the Village as part of the "not to exceed" Fee provided by this Contract.
- b. Suspension of Work. The Village, at any time and for any reason, may suspend work on any or all Work by issuing a written work suspension notice to the Vendor. The Vendor must stop the performance of all Work within the scope of the suspension notice until the Village directs the Vendor in writing to resume performance of the Work.
- c. Phasing of Scope of Work. The Vendor shall not commence performance of the Work on the initial phase or any subsequent phase of the Scope of Work unless it first receives a written Notice to Proceed from the Village Representative. In the event that the Village decides not to proceed with the Work or any subsequent phase of the Work for any reason, this Contract shall terminate upon written notice to the Vendor issued by the Village advising of the termination of the Contract. In such case, the Village shall be liable to the Vendor only for payment of all actual, completed, documented Work through the date of termination. The Vendor agrees to waive any and all claims and causes of action for any other damages or losses of any kind that could be brought relative to the termination of this Contract by the

Village based on the Village's decision not to proceed with the Work or any phase of the Scope of Work. The Vendor understands and agrees that funds for payment of each Phase of the Work and the Work related thereto are subject to the availability of an annual or periodic appropriations for this purpose by the Village. In the event of non-receipt of funds marked for appropriation for this Work from the appropriate State agencies or nonappropriation of funds by the Village for the Work and Work to be provided under this Contract, the Village will either not authorize the Vendor to commence the next Phase of the Work or, if a Phase has been commenced, this Contract shall be terminated, without termination charge or responsibility for or obligation to the Vendor or for damages or other liability beyond the payment of all actual, completed Work and Work that conforms to the approved plans through the date of termination. If at any time funds are not appropriated for the continuance of this Contract, cancellation shall be accepted by the Vendor on thirty (30) days' prior written notice, but failure to give such notice shall be of no effect and the Village shall not be obligated under this Contract beyond the date of termination. For the purposes of this Contract, the phases for the Work are set forth in Group Exhibit "A".

- d. Reporting; Delivery Date of Final Report. The Vendor shall regularly, and no less than bi-weekly, provide both written and verbal reports to the Village Manager and to any other Village staff or officials upon request regarding the progress of the Work. The Village Manager can require more frequent reporting by the Vendor at any time. Upon final completion of the Work, the Vendor shall deliver a final written report addressed to the Village and with copies delivered to the Village Manager that confirms the completion of the Work (the "Final Report"). The Final Report shall be completed and delivered to the Village on or before the Completion Date
 - e. Electronic Reporting. In addition to providing the Village with paper copies of all reports, data or results and the Final Report, the Vendor (and the Primary Representative) shall, to the extent possible, submit documentation regarding the 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, or, if the Work is to be performed in separate phases, each phase of the Work, shall be considered complete on the date of final written acceptance by the Village Manager of the Work or each phase of the Work, as the case may be, which acceptance shall not be unreasonably withheld or delayed.
6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. **To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.**
7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract, which date shall be inserted into the first paragraph of this Contract.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

VILLAGE OF MAYWOOD

By: _____

Name: _____
Village President or Manager

Date: _____, 2026.

ATTEST:

By: _____

Name: _____
Village Clerk

Date: _____, 2026.

VENDOR: G.A. PAVING, LLC

By: _____

Name: _____
Title: _____
Authorized Corporate Officer

Date: _____, 2026.

NOTARY PUBLIC

By: _____

Date: _____, 2026.

Exhibit "B"

**Rider to
Vendor Contract / Construction Agreement for Completion
of 2026 Street Restoration Program
(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 rate of progress is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during the progress of the Work 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 Vendor 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. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this Contract, the Village demands that the Vendor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by an affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.
6. **Successors/Assigns.** This Contract shall enure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the Parties hereto. This

Contract and the obligations it imposes upon the Vendor are not transferable by Vendor without the written consent of the Village, which may or may not be granted in its exclusive discretion.

7. **Severability.** In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.
8. **Entire Agreement.** This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties, and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.
9. **Litigation, Venue and Governing Law.** The Parties agree that, for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois or the United States District Court located in Chicago, Illinois, and the Parties consent to the jurisdiction of said Courts for any such action or proceeding. This Contract, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois.
10. **Applicable Laws and Regulations.** The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:
 - a. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in this Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.

- b. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
 - c. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.
 - d. The Vendor complies with the Illinois Drug Free Work Place Act.
 - e. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
 - f. The Vendor complies with the Americans with Disabilities Act.
 - g. The Vendor states that any Work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
 - h. The Vendor also agrees to require any subcontractor doing Work under this Contract to agree to adhere to the requirements of this Section 10.
11. **Waiver.** The waiver of one Party of any breach of this Contract or the failure of one Party to enforce any provision hereof shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.
12. **Time.** Time is of the essence with the performance of the Work covered by this Contract; however, the Vendor shall perform the Work in accordance with the terms and provisions set forth in the attached Group Exhibit "A".
13. **Guaranties, Warranties and Representations.** The Vendor warrants and represents as follows:
- a. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
 - 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 Group Exhibit "A" shall be valid or enforceable.

17. **Notice.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized

overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Contract at the addresses set forth below or at such other addresses as may be designated by the Parties in writing. Notices personally delivered and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

If to Village:

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

If to Vendor:

President - Authorized Corporate
Officer
G.A. Paving, LLC
3705 Warren Avenue
Bellwood, Illinois 60104

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.

End of Rider – Approved by Village Attorney Michael T. Jurusik on April 30, 2026.

Exhibit "C"

Certificates of Insurance

(attached)



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

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

From: Greg Buchanan, Public Works Director *GB*

Subject: Approval to Accept a Proposal and approve Payment to GA Paving
LLC for Street Restoration

Date: April 29, 2026

Attached is a proposal from GA Paving, LLC for The Village of Maywood Street Restoration Program. GA Paving has submitted a proposal for street restoration of designated street locations throughout the Village of Maywood.

It is my recommendation to accept the proposal and approve payment to GA Paving, LLC in the amount of \$2,322,660.00. Funding is available under budget line item # 01-50-87000.



G.A. PAVING, LLC

3705 WARREN AVE - BELLWOOD, IL 60104
TEL: 708-540-4585 - FAX: 708-540-4586
www.gapaving.us

Mayor Booker@Village of Maywood
708 450-6366
Greg Buchanon@Village of Maywood
708 450-4463

Date: 4/21/2026
Job Name: Village of Maywood Street Restoration Program
Job Location: Various Locations
Maywood

G.A. Paving is pleased to provide the following proposal for work to be done at the site listed above.

Pricing will be secured for 2027 if quantities are met. Quantities will be split in half to achieve approximately 1,000,000 each year in all 3 Zones.

**HMA Restoration Zone (s) 1 and Partial Zone 2
Approximately 1,148,440 SF @\$1.50**

\$1,722,660.00

Mobilize to site and set up traffic control

Sawcut Areas for Removal.

Remove / Mill Existing Asphalt to Accommodate 2" Asphalt

Inspect and Repair Structures that are Failing or have Failed

Adjust Structures for Proper Drainage

Sweep and Clean all Debris

Apply IDOT approved Prime Tack Coat

Install IDOT N50 Surface and Compact with Vibratory Roller Per IDOT specs

Clean sweep and Demobilize

**PCC Restoration Zones(s) 1 and partial 2 Approximately 10,000 LF Curb
and Gutter @ \$40 a LF**

\$400,000.00

Mobilize to site and set up traffic control

Sawcut Areas for Removal.

Remove damaged areas

Grade area and tamp stone to accommodate Curb and Gutter

Frame for Curb and Gutter

Install B6.12 Curb and Gutter per IDOT specs and Finish

Clean and Remove all Debris and Framing

Demobilize

**Sewer Adjustments and Repairs
Thermoplastic Pavement Markings**

\$200,000.00

Total

\$2,322,660.00

George Angelillo Owner
Nancy Willard Project Manager
Emily Ultsch: Office Manager

630-780-0934
630-370-7005
708-540-4585

Notes & Exclusions

Due to the required turnaround on these proposals we were not able to fully investigate the sites or vet the current market conditions and optimize logistics. As such the provided pricing is budgetary in nature. If any sites are awarded to us we reserve the right to request changes/modifications to the contract pricing based on site conditions and/or requirements that may have been missed in the proposal stages.

Completion timelines for 2026 will be pending asphalt plant opening dates. We will operate in a workmanlike manner in an attempt to meet the proposed deadline but will not be held to punitive damages if the material vendors are delayed in opening. Additionally, any carryover work not completed in 2026 will be subject to price changes based on current material and fuel/oil prices which will be determined prior to work commencing.

Permit acquisition is the sole responsibility of the Client/Owner. GA Paving can acquire permits upon request. Associated costs, including administrative manhours and down time for inspections, will be included in final invoicing.

Traffic control included where needed. Soft restoration and landscaping is not included unless explicitly stated.

Field QA/QC is not included. Materials guaranteed to meet/exceed minimum IDOT specifications.

Due to current volatility in the asphalt and fuel markets, pricing above is approved for work completed by June 30th, 2022. Significant increases in costs associated with the work will be passed through to Client/Purchaser.

Price assumes full site access and does not include multiple mobilizations/demobilizations.

GA Paving is signatory with multiple trade unions. Site-specific union or residency utilization is not included, and if required may result in additional charges.

Agreement Conditions and Acceptance

All payments due upon completion of work. A service charge of 1% per month may be applied to amounts due for more than 30 days from invoicing. Collections costs, including, but not limited to attorney fees, if any, will be the sole responsibility of purchaser.

A deposit may be required to procure job-specific materials. Deposits and progress payments will be discussed and agreed upon by Owner/Client and Contractor during contract execution/prior to work commencing.

Should Contractor not receive invoiced amounts within 30 days of invoice(s) date, warranties may be voided and/or nullified.

This agreement, inclusive of all attached documents, specifications, conditions, surveys, and plans constitutes the entire agreement between the parties and supersedes prior agreements, conditions and/or promises. No changes may be made to this Agreement unless approved by both parties in writing.

It is understood and agreed upon by both parties that the process of pavement removal in immediate vicinity of landscaped areas may result in damage. Contractor will remove all debris resulting from the work process, but it will not be held responsible for the landscape restoration, irrigation repairs, and unmarked private utilities, unless otherwise specified in the Agreement.

It is understood and agreed upon by both parties that the process of pavement removal in immediate vicinity of existing structures (such as adjacent pavements, decorative or structural walls, etc.) may result in damage to said structure. Contractor will operate using best practices to mitigate potential damages but will not be held liable to property damage.

The concrete curing process may result in shrinking of volume, which in turn may lead to surface cracking. To reduce the potential of such inherited conditions, Contractor will install control joints according to the current industry standards. Contractor cannot, however, guarantee crack free surface.

Due to the nature of compaction requirements on aggregate base materials and hot asphalt pavements, the vibrations from compaction equipment may transfer to nearby structures, including (but not limited to) underground utilities and basements, walls and floors of nearby buildings. This can sometimes result in loosening of objects affixed to walls and ceilings, and accelerated deterioration of interior or exterior finishes. The Contractor will not be held liable to property damage resulting from the use of vibratory compaction equipment in the work area.

All materials used for the work process are guaranteed to be as specified in the Agreement. All work will be performed and completed in a professional manner consistent with today's industry standards. Should alterations or deviations from the specifications of the Agreement become necessary due to unforeseeable conditions beyond the Contractor's control, changes will be presented in writing to Purchaser together with adjusted additional costs.

This Agreement and any subsequent changes are upon conditions of force majeure, labor disputes, strikes, accidents, severe weather conditions.

CONTRACTOR
G.A. Paving, LLC

Nancy Willard
Assistant Project Manager

Acceptance by Client/Purchaser

Company

Agent & Position (Printed)

Signature & Date

Signature

Date

Project reference:

Village of Maywood Street Restoration Program TBD

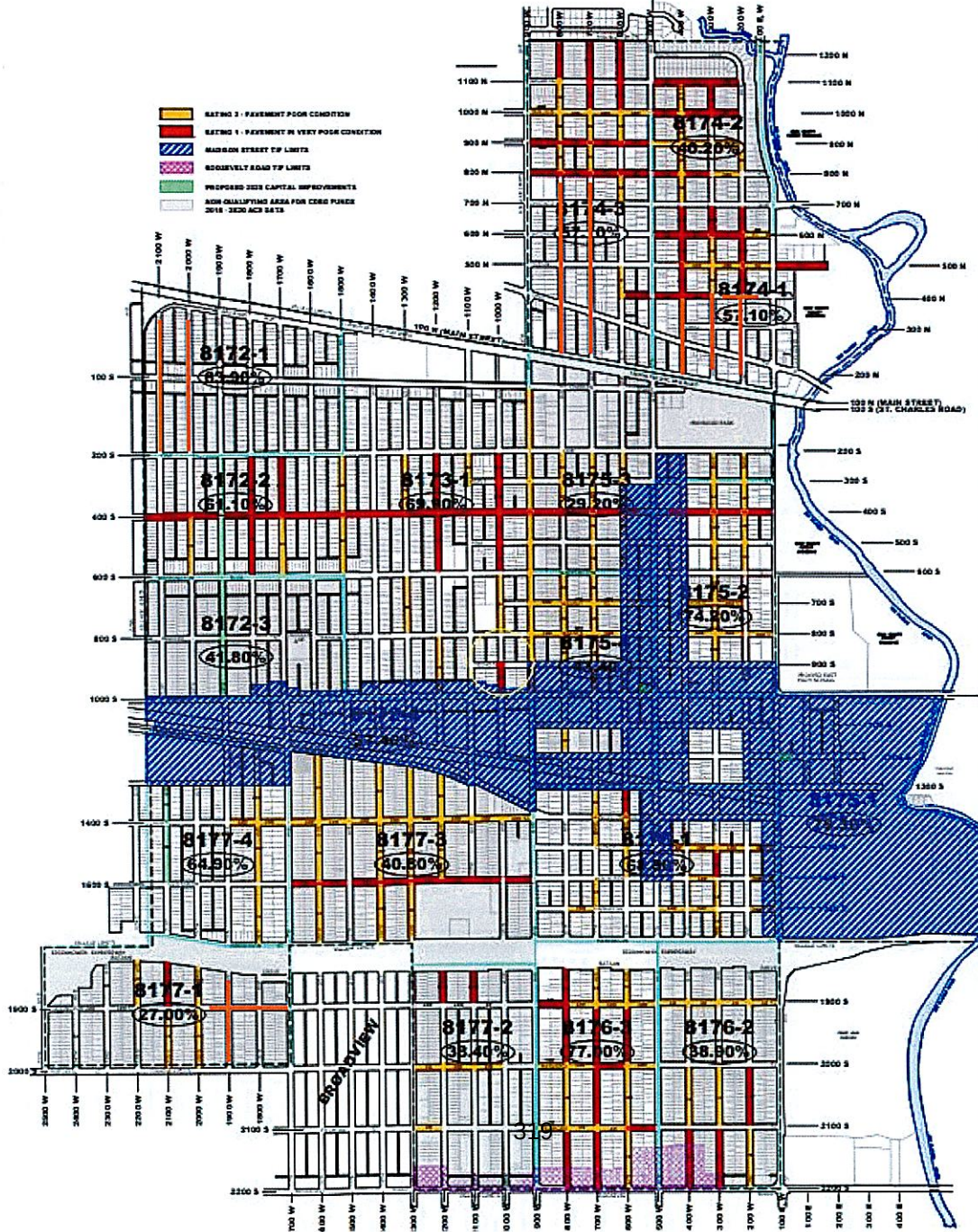
Zone 1		Partial Zone 2	
Location	Street Resurfacing	Location	Street Resurfacing
8th-Alley to Rice	33,350	Randolph-21st to 17th Avenue	25,600
7th-Alley to Rice	33,350	Adams-19th to 9th	76,000
6th-Alley to High Muir	25,300	2nd-Oak to Washington	30,250
6th-Rice to Chicago	6,900	3rd-Oak to School_Quincy to Harrison	72,800
Walton - 9th to Nichols Lane	58,000	8th- Oak to School	45,600
High Muir- 9th Nichols Lane	58,000	7th- Oak to Wash'ngton	76,700
Rice - Rice 9th to Nichols	58,000	Warren- 1st to 9th	37,200
Augusta - 5th to Nichols	26,000	10th - Oak to Maywood Drive	76,800
3rd - Augusta to Walton	6,900	13th-Oak to Washington	30,000
Superior - 5th to 1st Ave	28,750	14th - Randolph to Washington	13,500
Huron- 4th to 1st Ave	21,390	15th -Oak to Washington	24,000
Huron- 1st to Dead End	13,000	16th to Washington to Madison	25,000
6th - Huron to Erie	7,400	Walnut-9th to 6th and 4th to 2nd	33,800
4th- Chicago to Erie	22,000	Quincy 4th to 1st	21,850
Erie - 6th to 3rd	21,500	Van Buren 17th to 9th_ 4th to 3rd_2nd to 1st	71,500
3rd - Chicago to Erie	22,000	18th to Oak to Washington	24,000
2nd - Chicago to Erie	22,000	Partial Zone 2	684,600
	463,840 Zone 1		463,840
	Total		1,148,440



2026 Street Resurfacing

Location

Randolph-21st to 1st Avenue	145,200
Adams-19th to 9th	76,000
2nd-Oak to Washington	30,250
9th- St Charles to Madison	115,000
8th- Oak to School	45,600
7th- Oak to Washington	57,200
6th- Oak to Washington	42,800
Warren- 1st to 9th	37,200
10th - Oak to Maywood Drive	76,800
13th-Oak to Washington	30,000
14th - Randolph to Washington	13,500
15th -Oak to Washington	24,000
16th to Washington to Madison	25,000
18th to Oak to Washington	24,000
Partial Zone 2	742,550
North Maywood	463,840
	1,206,390





Village Manager

Item # 11

and

Omnibus # 13



MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik and Kaylee M. Hartman
Date: April 29, 2026
Re: Update to Maywood Village Code ("MVC") to Enhance Fly Dumping Penalties

Per the request of the Interim Director of Building and Code Enforcement, Greg Buchanan, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

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

At the initiative of Director Buchanan, we prepared the enclosed Ordinance to create a fine of not less than \$2,500.00 nor more than \$5,000.00 for the offense of unlawful garbage dumping. On November 4, 2025, the Village adopted Ordinance No. CO-2025-35, which raised the fine amount from \$750.00 to \$2,500.00. The creation of a minimum and maximum amount will allow the Village to seek a higher fine from repeat offenders, and to take into consideration the severity of the offense (i.e., the amount dumped). This amendment provides a heightened consequence for the Village to deter this nuisance activity. While Section 1-2-1 of the Illinois Municipal Code (65 ILCS 5/1-2-1) states municipalities may not assess a fine above \$750.00 for violations of municipal ordinances, home rule units of government may impose fines greater than a statutory maximum. *See Shachter v. City of Chicago*, 2016 IL App (1st) 150442, ¶ 42.

If there are any questions, please contact me.

Mike

Enclosure

cc: Tori-Love Garron, Village Clerk (via email, w/encl.)
Lanya Satchell, Acting Village Manager (via email, w/encl.)
Tracey Bey, Assistant Village Manager (via email, w/encl.)
Elijah Willis, Police Chief (via email, w/ encl.)
Greg Buchanan, Public Works Director; Interim Building and Code Director (via email, w/ encl.)
Michael A. Marrs, Village Attorney (via email, w/ encl.)
Carlos S. Arevalo, Village Attorney (via email, w/ encl.)

ORDINANCE NO. CO-2026-__

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

WHEREAS, the Illinois Criminal Code of 2012 makes it a Class B misdemeanor to commit the offense of dumping of garbage upon real property, which is defined as when a person dumps, deposits, or places garbage, rubbish, trash, or refuse upon real property not owned by that person without the consent of the owner or person in possession of the real property (720 ILCS 5/47-15(a)); and

WHEREAS, Section 1-2-1 of the Illinois Municipal Code (65 ILCS 5/1-2-1) states municipalities may not assess a fine above \$750.00 for violations of municipal ordinances; however, Illinois home rule units of government, such as the Village of Maywood (the "Village"), may impose fines greater than a statutory maximum. See Shachter v. City of Chicago, 2016 IL App (1st) 150442, ¶ 42; and

WHEREAS, the President and the Board of Trustees of the Village of Maywood have previously enacted amendments to its Maywood Village Code ("MVC") regulations relating to the penalties for the offense of dumping of garbage upon real property, which is defined as when a person dumps, deposits, or places garbage, rubbish, trash, or refuse upon real property not owned by that person without the consent of the owner or person in possession of the real property; and

WHEREAS, pursuant to its home rule powers, the President and the Board of Trustees of the Village of Maywood desire to make certain amendments to Section 92.28 (Garbage and Refuse) of Chapter 92 (Health and Sanitation; Nuisances) of Title IX (General Regulations) of the MVC to increase the penalty for violating this Section of the MVC, as set forth below in this Ordinance (the "Code Amendments") for the following reasons and based on the below cited Sections of the Illinois Municipal Code ("IMC"):

- A. The increase in the dollar amount of this penalty is necessary to further deter the offense of dumping garbage upon real property, which remains a persistent and ongoing nuisance and a sanitary and health safety problem within the Village;
- B. The creation of a range in the dollar amount of this penalty, rather than a singular, fixed amount, allows the penalty to be adjusted based on the severity of the offense (i.e., amount dumped) and the background of the offender (i.e., a higher penalty for repeat offenders);
- C. Section 11-1-1 of the IMC (65 ILCS 5/11-1-1) grants to municipalities the authority to pass and enforce all necessary police ordinances;
- D. Section 11-20-13 of the IMC (65 ILCS 5/11-20-13) grants municipalities the authority to pass and enforce regulations and to take all necessary actions to secure the removal of garbage, debris, and graffiti from public property and private property within the municipality;
- E. Section 11-31.1-1 of the IMC (65 ILCS 5/11-31.1-1) grants to municipalities the authority to pass and enforce regulations and to take all necessary actions to secure the removal of the removal of garbage, debris and inoperable motor vehicles, or the abatement of nuisances from private property within the municipality;

F. Section 11-60-2 of the IMC (65 ILCS 5/11-60-2) grants to municipalities the authority to pass and enforce regulations and to take all necessary actions to define, prevent, and abate nuisances;

G. The health, welfare and safety of the public will be served and protected by the adoption and enforcement of the Code Amendments; and

WHEREAS, pursuant to the home rule powers and statutory authority set forth in applicable provisions of the Illinois Compiled Statutes, including Section 47-15(a) of the Illinois Criminal Code of 2012 and the applicable provisions of the Illinois Municipal Code, and Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the 1970 Constitution of the State of Illinois, the President and Board of Trustees of the Village find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local business owners and the public to approve the Code Amendments as set forth below in this Ordinance.

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

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

SECTION 2: Code Amendments. Subsection 92.28(A)(3) (Garbage and Refuse; Requirements) of Chapter 92 (Health and Sanitation; Nuisances) of Title IX (General Regulations) is amended to increase the penalty for when a person dumps, deposits, or places garbage, rubbish, trash, or refuse upon real property not owned by that person without the consent of the owner or person in possession of the real property, which shall read as follows (new text is marked with underlining; deletions to existing text marked using strikethrough):

“92.28 GARBAGE AND REFUSE

(A) Requirements.

[...]

(3) No person shall dump, deposit or place any garbage, rubbish, trash or refuse upon any street or public place or upon any public or private real property not ~~his~~-owned by that person without the consent of the owner or person in possession of the real property, except at any dump site which may be authorized by the Board of Trustees. Any person found to be in violation of this Section shall be subject to a fine of not less than two thousand five hundred dollars (\$2,500.00) nor more than five thousand dollars (\$5,000.00) for each such violation.”

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

SECTION 4: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not

affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

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

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

ADOPTED this 5th day of May, 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 5th day of May, 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 5th day of May, 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 92.28 (GARBAGE AND REFUSE)
OF CHAPTER 92 (HEALTH AND SANITATION; NUISANCES) OF TITLE IX (GENERAL REGULATIONS) OF THE
MAYWOOD VILLAGE CODE RELATIVE TO THE PENALTY FOR UNLAWFUL DUMPING OF GARBAGE
AND/OR REFUSE ON THE PROPERTY OF ANOTHER**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of May, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of May, 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 5th day of May, 2026.

Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 12

and

Omnibus # 14



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: April 29, 2026
Re: Ordinance Authorizing the Acquisition of 1007 South 1st Avenue
from ATCF IL Lumentum Cust

I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

1. AN ORDINANCE APPROVING A PROPERTY SALES CONTRACT WITH ATCF IL LUMENTUM CUST FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1007 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; and
2. A MULTI-BOARD RESIDENTIAL REAL ESTATE CONTRACT 8.0 FOR 1007 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS BETWEEN THE VILLAGE OF MAYWOOD, AS BUYER, AND ATCF IL LUMENTUM CUST, AS SELLER (attached as Exhibit "A" to the Ordinance).
3. STAFF MEMO DATED MAY 5, 2026 REGARDING REVIEW OF THE PURCHASE AND SALE CONTRACT FOR 1007 SOUTH 1ST AVENUE.

At the closed meeting held during the April 7, 2026 combined COW/Board Meeting, the Board reviewed materials from staff and gave direction to move forward with a Property Sales Contract for the acquisition of the 1007 South 1st Avenue property from ATCF IL Lumentum Cust. The attached Ordinance approves the Property Sales Contract (attached to the Ordinance as Exhibit "A") for a purchase price of \$186,000 and authorizes the use of Madison Street TIF District 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.)
Adrian Schaffer, Director of Economics, Innovation, and Sustainability (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2026-__

AN ORDINANCE APPROVING A PROPERTY SALES CONTRACT
WITH ATCF IL LUMENTUM CUST
FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1007 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 1007 South 1st Avenue, Maywood, Illinois, which has a Property Index Number of 15-14-200-002 (the "Property"); and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to purchase the Property from the current owner, ATCF IL LUMENTUM CUST, for a purchase price of \$186,000.00 (the "Purchase Price"), utilizing Madison Street/Fifth Avenue TIF Project Area Funds ("TIF District Funds"), in substantial conformance with the terms and conditions set forth in the attached Multi-Board Residential Real Estate Contract 8.0 (the "Agreement"), a copy of which is marked 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 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 the attached Agreement (**Exhibit "A"**) 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 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.

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

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

SECTION 3: Execution and Delivery of Agreement and Other Documents. The President and Board of Trustees of the Village approve the execution of the Agreement (**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 Agreement, which may contain certain non-financial modifications that are approved by the Village Manager, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement to the current owner, ATCF LUMENTUM CUST, for record retention purposes.

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 \$186,000.00 and related 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: 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: 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 5th day of May, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 5th day of May, 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 May, 2026.

Tori-Love Garron, Village Clerk

Exhibit "A"

**MULTI-BOARD RESIDENTIAL REAL ESTATE CONTRACT 8.0
FOR 1007 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS
BETWEEN THE VILLAGE OF MAYWOOD, AS BUYER,
AND ATCF IL LUMENTUM CUST, AS SELLER**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the 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 A PROPERTY SALES CONTRACT
WITH ATCF IL LUMENTUM CUST
FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1007 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 Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Village Board Meeting on the 5th day of May, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of May, 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 5th day of May, 2026.

Tori-Love Garron, Village Clerk

[SEAL]



MULTI-BOARD RESIDENTIAL REAL ESTATE CONTRACT 8.0

- 1 **1. THE PARTIES:** Buyer and Seller are hereinafter referred to as the "Parties."
- 2 Buyer Name(s) [PLEASE PRINT] _____
- 3 Seller Name(s) [PLEASE PRINT] ATCF IL LUMENTUM CUST
- 4 **If Dual Agency applies, check here ☐ and complete Optional Paragraph 30.**
- 5 **2. THE REAL ESTATE:** Real Estate is defined as the property, all improvements, the fixtures and Personal Property
- 6 included therein. Seller agrees to convey to Buyer or to Buyer's designated grantee the Real Estate with approximate
- 7 lot size or acreage of 8184 sq ft commonly known as:
- 8 1007 S 1st Ave Maywood IL 60153 Cook
- 9 Address Unit # [IF APPLICABLE] City State Zip County
- 10 Permanent Index Number(s): 15420000200000
- 11 ☒ Single Family Attached ☐ Single Family Detached ☐ Multi-Unit
- 12 **If Designated Parking is Included:** # of space(s) _____; identified as space(s) # _____; location _____
- 13 [CHECK TYPE] ☐ deeded space, PIN: _____ ☐ limited common element ☐ assigned space.
- 14 **If Designated Storage is Included:** # of space(s) _____; identified as space(s) # _____; location _____
- 15 [CHECK TYPE] ☐ deeded space, PIN: _____ ☐ limited common element ☐ assigned space.
- 16 **3. PURCHASE PRICE AND PAYMENT:** The Purchase Price is \$ 186,000. After the payment of Earnest
- 17 Money as provided below, the balance of the Purchase Price, as adjusted by prorations, shall be paid at Closing in
- 18 "Good Funds" as defined by law.
- 19 a) **CREDIT AT CLOSING:** Provided Buyer's lender permits such credit to show on the final settlement statement
- 20 or lender's closing disclosure, and if not, such lesser amount as the lender permits, Seller agrees to credit
- 21 \$ 0 to Buyer at Closing to be applied to prepaid expenses, closing costs or both.
- 22 b) **EARNEST MONEY:** Earnest Money of \$ 0 shall be tendered to Escrowee on or before
- 23 3 Business Days after Date of Acceptance. Additional Earnest Money, if any, of \$ 0 shall
- 24 be tendered by _____, 20 _____. Earnest Money shall be held in trust for the mutual benefit of
- 25 the Parties by [CHECK ONE]: ☐ Seller's Brokerage; ☐ Buyer's Brokerage; ☐ As otherwise agreed by the Parties,
- 26 as "Escrowee." **In the event the Contract is declared null and void or is terminated, Earnest Money shall be**
- 27 **disbursed pursuant to Paragraph 27.**
- 28 c) **BALANCE DUE AT CLOSING:** The Balance Due at Closing shall be the Purchase Price, plus or minus
- 29 prorations, less Earnest Money paid, less any credits at Closing.
- 30 **If Home Warranty applies, check here ☐ and complete Optional Paragraph 33.**
- 31 **4. SELLER CONTRIBUTION TO BUYER BROKERAGE COMPENSATION:** [INITIAL ONLY ONE OF THE FOLLOWING
- 32 SUBPARAGRAPHS a OR b]
- 33 [INITIALS] _____ a) Seller agrees to pay to Buyer's Brokerage [CHOOSE ONLY ONE]: ☐ _____% of
- 34 Purchase Price; or ☐ \$ _____ on Buyer's behalf to be applied to Buyer's Brokerage compensation.
- 35 [INITIALS] _____ b) Seller will not pay Buyer's Brokerage compensation.
- 36 **5. CLOSING:** Closing shall be on June 1 or sooner, 2026 or at such time as mutually agreed by the
- 37 Parties in writing. Closing shall take place at the escrow office of the title insurance company, its underwriter, or
- 38 its issuing agent that will issue the Owner's Policy of Title Insurance, whichever is situated nearest the Real Estate.
- 39 **6. POSSESSION:** Unless otherwise provided in Optional Paragraph 35, Seller shall deliver possession to Buyer at
- 40 Closing. Possession shall be deemed to have been delivered when Seller and all occupants (if any) have vacated the
- 41 Real Estate and delivered keys to the Real Estate to Buyer or to the office of the Seller's Brokerage.
- 42 **7. FIXTURES AND PERSONAL PROPERTY AT NO ADDED VALUE:** All of the fixtures and included Personal Property
- 43 are owned by Seller and to Seller's knowledge are in operating condition on Date of Acceptance, unless otherwise

44 stated herein. Seller agrees to transfer to Buyer all fixtures, all heating, electrical, plumbing, and well systems
45 together with the following items as they exist at time of presentation of offer at no added value by Bill of Sale at
46 Closing [CHECK OR ENUMERATE APPLICABLE ITEMS]:

47	☐ Refrigerator(s)	☐ Electronic / Media Air Filter(s)	☐ All Window Treatments & Hardware	☐ Above Ground Pool
48	☐ Wine/Beverage Refrigerator	☐ Sump Pump(s)	☐ Built-in / Attached Shelving	☐ Pool Equipment
49	☐ Freezer(s)	☐ Sump Pump Battery Backup	☐ Wall Mounted Brackets (AV/TV)	☐ Sprinkler System
50	☐ Oven / Range / Stove	☐ Reverse Osmosis System	☐ including hardware	☐ Invisible Fence, Collar
51	☐ Dishwasher	☐ Backup Generator System	☐ Ceiling Fan(s)	☐ & Remote
52	☐ Trash Compactor	☐ Water Softener (unless rented)	☐ All Tacked Down Carpeting	☐ Interior Security System
53	☐ Microwave	☐ Propane Tank(s) (unless rented)	☐ Storms and Screens	☐ Satellite Dish & Equipment
54	☐ Garbage Disposal	☐ Smoke Detectors	☐ Fireplace Screens / Doors / Grates	☐ Smart Thermostat
55	☐ Washer(s)	☐ Carbon Monoxide Detectors	☐ Fireplace Gas Log(s)	☐ Video Doorbell
56	☐ Dryer(s)	☐ Garage Door Opener(s) with	☐ Outdoor Shed	☐ Surround Sound System
57	☐ Water Heater	☐ All Transmitters	☐ Outdoor Playset(s)	☐ Home Theater / Projector
58	☐ Central Air Conditioning	☐ Intercom System	☐ Planted Vegetation	☐ Surveillance System(s)
59	☐ Window Air Conditioner(s)	☐ Security System (unless rented)	☐ Hardscape	☐ Electric Vehicle Charging
60	☐ Central Humidifier	☐ Light Fixtures (as they exist)	☐ Attached Gas Grill	☐ System

61 If Alternative Energy (solar panels) apply, check here ☐ and complete Optional Paragraph 34.

62 Other Items Included at No Added Value: _____

63

64 **Items Not Included:** All personal property including appliances will be cleared prior to closing.

65 Seller warrants to Buyer that all fixtures, systems and Personal Property included in this Contract shall be in
66 operating condition at Possession except: _____.

67 A system or item shall be deemed to be in operating condition if it performs the function for which it is intended,
68 regardless of age, and does not constitute a threat to health or safety.

69 **8. FINANCING:** [INITIAL ONLY ONE OF THE FOLLOWING SUBPARAGRAPHS a, b, OR c]

70 _____ a) **FINANCING CONTINGENCY:** Not later than **forty-five (45) days after Date of Acceptance or**
71 **five (5) Business Days prior to the date of Closing**, whichever is earlier, ("Financing Contingency Date") Buyer
72 shall provide written evidence from Buyer's licensed lending institution confirming that Buyer has received
73 financing approval subject only to "at close" conditions, matters of title, survey, and matters within Buyer's control
74 for financing as follows: [CHECK ONE] ☐ fixed; ☐ adjustable; [CHECK ONE] ☐ conventional; ☐ FHA; ☐ VA;
75 ☐ USDA; ☐ other _____ loan for _____% of the Purchase Price, plus
76 private mortgage insurance (PMI), if required, with an interest rate (initial rate if an adjustable rate mortgage used)
77 not to exceed _____% per annum, amortized over not less than _____ years. Buyer shall pay discount points not
78 to exceed _____% of the loan amount. Buyer shall pay origination fee(s), closing costs charged by lender, and title
79 company escrow closing fees. [CHECK IF APPLICABLE] ☐ Buyer financing shall be contingent upon Buyer
80 obtaining secondary financing or grants as follows: _____

81 If Buyer, having applied for the financing specified above, has received a written rejection of the financing
82 application, and serves notice as provided in Paragraph 28 (hereinafter referred to as "Notice") of same to Seller
83 not later than the Financing Contingency Date or by any extended financing contingency date agreed to by the
84 Parties, this Contract shall be null and void.

85 If Buyer has not received a written rejection of the financing application, but, not later than the Financing
86 Contingency Date or any extended financing contingency date agreed to by the Parties, has provided to Seller
87 Notice that Buyer has not yet received such written evidence of financing approval, this Contract shall be voidable
88 at the election of either Party by giving Notice to terminate this Contract to the other Party. If prior to the Seller
89 serving such Notice to terminate, Buyer provides written evidence of such financing approval, this Contract shall
90 remain in full force and effect.

91 Upon the expiration of ten (10) Business Days after Date of Acceptance, if Buyer has failed to make a financing

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92 application and paid all fees and taken all actions required for such application to proceed and the appraisal to be
93 performed, Seller shall have the option to declare this Contract terminated by giving Notice to Buyer not later than
94 five (5) Business Days thereafter or any extension thereof agreed to by the Parties in writing.

95 **A Party causing delay in the financing approval process shall not have the right to terminate under this**
96 **subparagraph. In the event neither Party elects to declare this Contract terminated as specified above, or as**
97 **otherwise agreed, then this Contract shall continue in full force and effect without any financing contingencies.**

98 **Unless otherwise provided in Paragraph 31, this Contract is not contingent upon the sale and/or closing of**
99 **Buyer's existing real estate.** Buyer shall be deemed to have satisfied the financing conditions of this subparagraph
100 if Buyer obtains financing approval in accordance with the terms of this subparagraph even though the financing
101 is conditioned on the sale and/or closing of Buyer's existing real estate.

102 If Buyer is seeking FHA, VA, or USDA financing, **required amendments and disclosures shall be attached to this**
103 **Contract.** If VA, the Funding Fee, or if FHA, the Mortgage Insurance Premium (MIP), shall be paid by Buyer.

104 _____ **b) CASH TRANSACTION WITH NO FINANCING:** [ALL CASH] If this selection is made, Buyer will pay at
105 Closing, in the form of "Good Funds," the Balance Due at Closing. Buyer represents to Seller, as of the Date of Offer, that
106 Buyer has sufficient funds available to satisfy the provisions of this subparagraph. Buyer agrees to verify the above
107 representation upon the reasonable request of Seller and to authorize the disclosure of such financial information to Seller,
108 Seller's attorney or Seller's Designated Agent that may be reasonably necessary to prove the availability of sufficient funds
109 to close. The Parties shall share the title company escrow closing fee equally. **Unless otherwise provided in Paragraph 31,**
110 **this Contract shall not be contingent upon the sale and/or closing of Buyer's existing real estate.**

111 _____ **c) CASH TRANSACTION, FINANCING ALLOWED:** If this selection is made, Buyer will pay at closing,
112 in the form of "Good Funds," the Balance Due at Closing. Buyer represents to Seller, as of the Date of Offer, that Buyer
113 has sufficient funds available to satisfy the provisions of this subparagraph. Buyer agrees to verify the above
114 representation upon the reasonable request of Seller and to authorize the disclosure of such financial information to
115 Seller, Seller's attorney or Seller's Designated Agent that may be reasonably necessary to prove the availability of
116 sufficient funds to close. Notwithstanding such representation, Seller agrees to reasonably and promptly cooperate
117 with Buyer so that Buyer may apply for and obtain a mortgage loan or loans including but not limited to providing
118 access to the Real Estate to satisfy Buyer's obligations to pay the Balance Due at Closing. Such cooperation shall include
119 the performance in a timely manner of all of Seller's pre-closing obligations under this Contract. **This Contract shall**
120 **NOT be contingent upon Buyer obtaining financing.** Buyer shall pay the title company escrow closing fee if Buyer
121 obtains a mortgage; provided however, if Buyer elects to close without a mortgage loan, the Parties shall share the title
122 company escrow closing fee equally. **Unless otherwise provided in Paragraph 31, this Contract shall not be**
123 **contingent upon the sale and/or closing of Buyer's existing real estate.**

124 **9. HOMEOWNER INSURANCE:** This Contract is contingent upon Buyer obtaining evidence of insurability for an
125 Insurance Service Organization HO-3 or equivalent policy at standard premium rates within ten (10) Business Days
126 after Date of Acceptance. **If Buyer is unable to obtain evidence of insurability and serves Notice with proof of**
127 **same to Seller within the time specified, this Contract shall be null and void. If Notice is not served within the**
128 **time specified, Buyer shall be deemed to have waived this contingency and this Contract shall remain in full**
129 **force and effect.**

130 **10. FLOOD INSURANCE:** Buyer shall have the option to declare this Contract null and void if the Real Estate is located
131 in a special flood hazard area. **If Notice of the option to declare contract null and void is not given to Seller within**
132 **ten (10) Business Days after Date of Acceptance or by the Financing Contingency Date, whichever is later, Buyer**
133 **shall be deemed to have waived such option and this Contract shall remain in full force and effect.** Nothing herein
134 shall be deemed to affect any rights afforded by the Residential Real Property Disclosure Act.

135 **11. STATUTORY DISCLOSURES:** If applicable, prior to signing this Contract, Buyer:
136 [CHECK ONE] ☒ has ☐ has not received a completed Illinois Residential Real Property Disclosure;
137 [CHECK ONE] ☒ has ☐ has not received the EPA Pamphlet, "Protect Your Family From Lead In Your Home;"

138 [CHECK ONE] ☒ has ☐ has not received a Lead-Based Paint Disclosure;

139 [CHECK ONE] ☒ has ☐ has not received the IEMA, "Radon Testing Guidelines for Real Estate Transactions;"

140 [CHECK ONE] ☒ has ☐ has not received the Disclosure of Information on Radon Hazards.

141 **12. PRORATIONS:** The requirements contained in this paragraph shall survive the Closing. Proratable items shall
142 be prorated to and including the Date of Closing and shall include without limitation, general real estate taxes;
143 rents and deposits (if any) from tenants; Special Service Area or Special Assessment Area tax for the year of Closing
144 only; utilities, water and sewer, pre-purchased fuel; and Homeowner or Condominium Association fees (and
145 Master/Umbrella Association fees, if applicable). Accumulated reserves of a Homeowner/Condominium
146 Association(s) are not a proratable item.

147 a) The general real estate taxes shall be prorated to and including the date of Closing based on 105 % of
148 the most recent ascertainable full year tax bill. All general real estate tax prorations shall be final as of Closing,
149 except as provided in subparagraph b) below or as otherwise agreed by the Parties in writing. If the amount of
150 the most recent ascertainable full year tax bill reflects a homeowner, senior citizen, disabled veteran or other
151 exemption, a senior freeze or senior deferral, then Seller has submitted or will submit in a timely manner all
152 necessary documentation to the appropriate governmental entity, before or after Closing, to preserve said
153 exemption(s). **The proration shall not include exemptions to which the Seller is not lawfully entitled.**

154 b) In the event the Real Estate is improved, but has not been previously taxed for the entire year as currently
155 improved, the sum of three percent (3%) of the Purchase Price shall be deposited in escrow with the title
156 company with the cost of the escrow to be divided equally by Buyer and Seller and paid at Closing. When the
157 exact amount of the taxes to be prorated under this Contract can be ascertained, the taxes shall be prorated by
158 Seller's attorney at the request of either Party and Seller's share of such tax liability after proration shall be paid
159 to Buyer from the escrow funds and the balance, if any, shall be paid to Seller. If Seller's obligation after such
160 proration exceeds the amount of the escrow funds, Seller agrees to pay such excess promptly upon demand.

161 c) Seller represents, if applicable, that as of Date of Acceptance Homeowner/Condominium Association(s) fees
162 are \$ 0 per N/A (and, if applicable, Master/Umbrella Association fees
163 are \$ _____ per _____). Seller agrees to pay prior to or at Closing the
164 remaining balance of any special assessments by the Association(s) confirmed prior to Date of Acceptance.

165 d) Special Assessment Area or Special Service Area installments due after the year of Closing shall not be
166 proratable items and shall be paid by Buyer, unless otherwise provided by ordinance or statute.

167 **13. ATTORNEY REVIEW:** Within five (5) Business Days after Date of Acceptance, the attorneys for the respective
168 Parties, by Notice, may:

169 a) Approve this Contract; or

170 b) Disapprove this Contract, which disapproval shall not be based solely upon the Purchase Price; or

171 c) Propose modifications to this Contract, except for the Purchase Price, which proposal shall be conclusively
172 deemed a counteroffer notwithstanding any language contained in any such proposal purporting to state the
173 proposal is not a counteroffer. If after expiration of ten (10) Business Days after Date of Acceptance written
174 agreement has not been reached by the Parties with respect to resolution of all proposed modifications, either
175 Party may terminate this Contract by serving Notice, whereupon this Contract shall be immediately deemed
176 terminated; or

177 d) Offer proposals specifically referring to this subparagraph d) which shall not be considered a counteroffer.
178 Any proposal not specifically referencing this subparagraph d) shall be deemed made pursuant to
179 subparagraph c) as a modification. If proposals made with specific reference to this subparagraph d) are not
180 agreed upon, **neither** Buyer nor Seller may declare this Contract null and void, and this Contract shall remain
181 in full force and effect.

182 **If Notice of disapproval or proposed modifications is not served within the time specified herein, the provisions**
183 **of this paragraph shall be deemed waived by the Parties and this Contract shall remain in full force and effect.**

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184 If Notice of termination is given, said termination shall be absolute and the Contract rendered null and void
185 upon the giving of Notice, notwithstanding any language proffered by any Party purporting to permit unilateral
186 reinstatement by withdrawal of any proposal(s).

187 **14. AS-IS CONDITION – NO REPRESENTATIONS OR WARRANTIES OF THE PHYSICAL CONDITION OF THE REAL**
188 **ESTATE:** [INITIAL IF APPLICABLE]

189 _____ This Contract is for the sale and purchase of the Real Estate in its “AS IS” condition as of the
190 Date of Offer. Buyer acknowledges that no representations, warranties or guarantees with respect to the condition
191 of the Real Estate have been made by Seller or Seller’s Designated Agent other than those known defects, if any,
192 disclosed by Seller, except for those representations made in Paragraph 24. Buyer acknowledges that the warranty
193 provisions of Paragraph 7 as set forth on lines 65-66 do not apply to this Contract. Buyer waives any inspection
194 unless Paragraph 15 b) or c) is initialed.

195 **15. INSPECTIONS:** [INITIAL ONLY ONE OF THE FOLLOWING SUBPARAGRAPHS a, b, OR c]

196 **IF NO SUBPARAGRAPH IS INITIALED UNDER THIS SECTION, SUBPARAGRAPH a) SHALL APPLY.**

197 _____ **a) WAIVER OF PROFESSIONAL INSPECTIONS:** Buyer acknowledges the right to conduct inspections
198 of the Real Estate and hereby waives the right to conduct any such inspections of the Real Estate, and further agrees
199 that the provisions of subparagraphs b) and c) of this Paragraph shall not apply.

200 _____ **b) RIGHT TO INSPECTION WITH REQUESTS:** Buyer may conduct at Buyer’s expense (unless payment
201 for such expense is otherwise required by governmental regulation) any or all of the following inspections of the
202 Real Estate by one or more licensed or certified inspection services: home, radon, environmental, lead-based paint,
203 lead-based paint hazards or wood-destroying insect infestation, or any other inspections desired by Buyer in the
204 exercise of reasonable due diligence. Seller agrees to make all areas of the Real Estate accessible for inspection(s)
205 upon reasonable notice and to have all utilities turned on during the time of such inspections. Buyer shall indemnify
206 Seller and hold Seller harmless from and against any loss or damage caused by any acts of Buyer or any person
207 performing any inspection on behalf of Buyer.

208 1) The request for repairs shall cover only the major components of the Real Estate, limited to central heating
209 and cooling system(s), plumbing and well system, electrical system, roof, walls, windows, doors, ceilings,
210 floors, appliances and structural and mechanical components. A major component shall be deemed to be in
211 operating condition, and therefore not defective within the meaning of this paragraph, if it does not constitute
212 a current threat to health or safety, and performs the function for which it is intended, regardless of age or if it
213 is near or at the end of its useful life. Minor repairs, routine maintenance items and painting, decorating or
214 other items of a cosmetic nature, no matter the cost to remedy same, do not constitute defects, are not a part of
215 this contingency and shall not be a basis for the Buyer to cancel this Contract. **A request by Buyer for credits or**
216 **repairs in violation of the terms of this subparagraph shall allow Seller to declare this Contract terminated and**
217 **direct the return of Buyer’s Earnest Money.** If radon mitigation is performed, Seller shall pay for any retest.

218 2) Buyer shall serve Notice of any major component defects disclosed by any inspection for which Buyer
219 requests resolution by Seller within five (5) Business Days (ten (10) calendar days for a lead-based paint or lead-
220 based paint hazard inspection) after Date of Acceptance. **Buyer SHALL NOT send any portion of the**
221 **inspection report with the Notice provided under this subparagraph unless such inspection report, or any**
222 **part thereof, is specifically requested in writing by Seller or Seller’s attorney.** If after expiration of ten (10)
223 Business Days after Date of Acceptance written agreement has not been reached by the Parties with respect to
224 resolution of all inspection issues, either Party may terminate this Contract by serving Notice to the other Party,
225 whereupon this Contract shall be immediately deemed terminated.

226 3) Notwithstanding anything to the contrary set forth above in this paragraph, in the event the inspection
227 reveals that the condition of the Real Estate is unacceptable to Buyer and Buyer serves Notice to Seller within
228 five (5) Business Days after Date of Acceptance, this Contract shall be null and void. **Buyer SHALL NOT send**
229 **any portion of the inspection report with the Notice provided under this subparagraph unless such**
230 **inspection report, or any part thereof, is specifically requested in writing by Seller or Seller’s attorney.**

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231 4) Failure of Buyer to conduct said inspection(s) and notify Seller within the time specified operates as a
232 waiver of Buyer's rights to terminate this Contract under this Paragraph 15 and this Contract shall remain
233 in full force and effect.

234 _____ c) **RIGHT TO INSPECTION WITH NO REQUESTS:** Buyer may conduct at Buyer's expense such
235 inspections as Buyer desires. In that event, Seller shall make the Real Estate available to Buyer's inspector at
236 reasonable times. Buyer shall indemnify Seller and hold Seller harmless from and against any loss or damage
237 caused by the acts of negligence of Buyer or any person performing any inspection. In the event the inspection
238 reveals that the condition of the Real Estate is unacceptable to Buyer and Buyer so notifies Seller within five (5)
239 Business Days after Date of Acceptance, this Contract shall be null and void. **Buyer SHALL NOT send any portion**
240 **of the inspection report with the Notice provided under this subparagraph unless such inspection report, or any**
241 **part thereof, is specifically requested in writing by Seller or Seller's attorney.** Failure of Buyer to notify Seller or
242 to conduct said inspection operates as a waiver of Buyer's right to terminate this Contract under this paragraph and this
243 Contract shall remain in full force and effect. A request by Buyer for credits or repairs in violation of the terms of this
244 subparagraph shall allow Seller to declare this Contract terminated and direct the return of Buyer's Earnest Money.

245 **16. ADDITIONAL INSPECTIONS NOT SUBJECT TO PARAGRAPH 14 AND 15:** [INITIAL ALL APPLICABLE SUBPARAGRAPHS]

246 _____ a) **WOOD DESTROYING INSECT INSPECTION:** Within fifteen (15) Business Days after Date of
247 Acceptance, Seller at Seller's expense shall deliver to Buyer a written report, dated not more than six (6) months
248 prior to the Date of Closing, by a licensed inspector certified by the appropriate state regulatory authority in the
249 subcategory of termites, stating that there is no visible evidence of active infestation by termites or other wood
250 destroying insects. Unless otherwise agreed between the Parties, if the report discloses evidence of active
251 infestation or structural damage, Buyer has the option within five (5) Business Days after receipt of the report to
252 proceed with the purchase or to declare this Contract null and void.

253 _____ b) **WELL OR SANITARY SYSTEM INSPECTION:** Notwithstanding anything in the preceding
254 paragraph, Seller shall obtain at Seller's expense a well water test stating that the well delivers not less than five (5)
255 gallons of water per minute and including a bacteria and nitrate test and/or a septic report from the applicable
256 County Health Department, a Licensed Environmental Health Practitioner, or a Licensed Private Sewage System
257 Installation Contractor, each dated not more than ninety (90) days prior to Closing, stating that the well and water
258 supply and the private sanitary system are in operating condition with no defects noted. Seller shall remedy any
259 defect or deficiency disclosed by said report(s) prior to Closing, provided that if the cost of remedying a defect or
260 deficiency and the cost of landscaping together exceed \$5,000, and if the Parties cannot reach agreement regarding
261 payment of such additional cost, this Contract may be terminated by either Party. Additional testing recommended
262 by the report shall be obtained at the Seller's expense. If the report recommends additional testing after Closing,
263 the Parties shall have the option of establishing an escrow with a mutual cost allocation for necessary repairs or
264 replacements, or either Party may terminate this Contract prior to Closing. Seller shall deliver a copy of such
265 evaluation(s) to Buyer not less than ten (10) Business Days prior to Closing.

266 **17. CONDOMINIUM/COMMON INTEREST ASSOCIATIONS:** [IF APPLICABLE] The Parties agree that the terms contained
267 in this paragraph, which may be contrary to other terms of this Contract, shall supersede any conflicting terms, and
268 shall apply to property subject to the Illinois Condominium Property Act and the Common Interest Community
269 Association Act or other applicable state association law ("Governing Law").

270 a) Title when conveyed shall be good and merchantable, subject to terms and provisions of the Declaration of
271 Condominium/Covenants, Conditions and Restrictions ("Declaration/CCRs") and all amendments; public and
272 utility easements including any easements established by or implied from the Declaration/CCRs or
273 amendments thereto; party wall rights and agreements; limitations and conditions imposed by the Governing
274 Law; installments due after the date of Closing of general assessments established pursuant to the Declaration/CCRs.

275 b) Seller shall be responsible for payment of all regular assessments due and levied prior to Closing and for all
276 special assessments confirmed prior to Date of Acceptance.

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277 c) Seller shall notify Buyer of any proposed special assessment or increase in any regular assessment between Date
278 of Acceptance and Closing. The Parties shall have three (3) Business Days after receipt of Notice to reach agreement
279 relative to payment thereof. Absent such agreement either Party may declare the Contract null and void.
280 d) Seller shall, within ten (10) Business Days after Date of Acceptance, apply for those items of disclosure upon
281 sale as described in the Governing Law, and provide same in a timely manner, but no later than the time period
282 provided for by law. This Contract is subject to the condition that Seller be able to procure and provide to Buyer
283 a release or waiver of any right of first refusal or other pre-emptive rights to purchase created by the
284 Declaration/CCRs. In the event the Condominium Association requires the personal appearance of Buyer or
285 additional documentation, Buyer agrees to comply with same.
286 e) In the event the documents and information provided by Seller to Buyer disclose that the existing
287 improvements are in violation of existing rules, regulations or other restrictions or that the terms and conditions
288 contained within the documents would unreasonably restrict Buyer's use of the Real Estate or would result in
289 financial obligations unacceptable to Buyer in connection with owning the Real Estate, then Buyer may declare
290 this Contract null and void by giving Notice to Seller within five (5) Business Days after the receipt of the
291 documents and information required by this paragraph, listing those deficiencies which are unacceptable to
292 Buyer. If Notice is not served within the time specified, Buyer shall be deemed to have waived this contingency,
293 and this Contract shall remain in full force and effect.
294 f) Seller shall provide a certificate of insurance showing Buyer and Buyer's mortgagee, if any, as an insured.

295 **18. THE DEED:** Seller shall convey or cause to be conveyed to Buyer or Buyer's designated grantee good and
296 merchantable title to the Real Estate by recordable Warranty Deed, with release of homestead rights, (or the
297 appropriate deed if title is in trust or in an estate), and with real estate transfer stamps to be paid by Seller (unless
298 otherwise designated by local ordinance). Title when conveyed will be good and merchantable, subject only to:
299 covenants, conditions and restrictions of record and building lines and easements, if any, provided they do not
300 interfere with the current use and enjoyment of the Real Estate; and general real estate taxes not due and payable
301 at the time of Closing.

302 **19. MUNICIPAL ORDINANCE, TRANSFER TAX, AND GOVERNMENTAL COMPLIANCE:**

303 a) The Parties are cautioned that the Real Estate may be situated in a municipality that has adopted a pre-
304 closing inspection or disclosure requirement, municipal Transfer Tax or other similar ordinances. Cost of
305 transfer taxes, inspection fees, and any repairs required by an inspection pursuant to municipal ordinance shall
306 be paid by the Party designated in such ordinance unless otherwise agreed to by the Parties.
307 b) The Parties agree to comply with the reporting requirements of the applicable sections of the Internal
308 Revenue Code, the Foreign Investment in Real Property Tax Act (FIRPTA), and the Real Estate Settlement
309 Procedures Act of 1974, as amended.

310 **20. TITLE:** At Seller's expense, Seller will deliver or cause to be delivered to Buyer or Buyer's attorney within
311 customary time limitations and sufficiently in advance of Closing, as evidence of title in Seller or Grantor, a title
312 commitment for an ALTA title insurance policy in the amount of the Purchase Price with extended coverage by a
313 title company licensed to operate in the State of Illinois, issued on or subsequent to Date of Acceptance, subject only
314 to items listed in Paragraph 18 and shall cause a title policy to be issued with an effective date as of Closing. The
315 requirement to provide extended coverage shall not apply if the Real Estate is vacant land. The commitment for
316 title insurance furnished by Seller will be presumptive evidence of good and merchantable title as therein shown,
317 subject only to the exceptions therein stated. **If the title commitment discloses any unpermitted exceptions or if**
318 **the Plat of Survey shows any encroachments or other survey matters that are not acceptable to Buyer, then Seller**
319 **shall have said exceptions, survey matters or encroachments removed, or have the title insurer commit to either**
320 **insure against loss or damage that may result from such exceptions or survey matters or insure against any court-**
321 **ordered removal of the encroachments.** If Seller fails to have such exceptions waived or insured over prior to Closing,
322 Buyer may elect to take title as it then is with the right to deduct from the Purchase Price prior encumbrances of a definite

323 or ascertainable amount. Seller shall furnish to Buyer at Closing an Affidavit of Title covering the date of Closing, and
324 shall sign any other customary forms required for issuance of an ALTA Insurance Policy.

325 **21. PLAT OF SURVEY:** Not less than one (1) Business Day prior to Closing, except where the Real Estate is a
326 condominium, Seller shall, at Seller's expense, furnish to Buyer or Buyer's attorney a Plat of Survey that conforms
327 to the current Minimum Standard of Practice for boundary surveys, is dated not more than six (6) months prior to
328 the date of Closing, and is prepared by a professional land surveyor licensed to practice land surveying under the
329 laws of the State of Illinois. The Plat of Survey shall show visible evidence of improvements, rights of way,
330 easements, use and measurements of all parcel lines. The land surveyor shall set monuments or witness corners at
331 all accessible corners of the land. **All such corners shall also be visibly staked or flagged.** The Plat of Survey shall
332 include the following statement placed near the professional land surveyor's seal and signature: "This professional
333 service conforms to the current Illinois Minimum Standards for a boundary survey." A Mortgage Inspection, as
334 defined, is not a boundary survey and is not acceptable.

335 **22. DAMAGE TO REAL ESTATE OR CONDEMNATION PRIOR TO CLOSING:** If prior to delivery of the deed the Real
336 Estate shall be destroyed or materially damaged by fire or other casualty, or the Real Estate is taken by
337 condemnation, then Buyer shall have the option of either terminating this Contract (and receiving a refund of
338 Earnest Money) or accepting the Real Estate as damaged or destroyed, together with the proceeds of the
339 condemnation award or any insurance payable as a result of the destruction or damage, which gross proceeds Seller
340 agrees to assign to Buyer and deliver to Buyer at Closing. Seller shall not be obligated to repair or replace damaged
341 improvements. The provisions of the Uniform Vendor and Purchaser Risk Act of the State of Illinois shall be
342 applicable to this Contract, except as modified by this paragraph.

343 **23. CONDITION OF REAL ESTATE AND INSPECTION:** Seller agrees to leave the Real Estate in broom clean condition.
344 All refuse and personal property that is not to be conveyed to Buyer shall be removed from the Real Estate at Seller's
345 expense prior to delivery of Possession. Buyer shall have the right to inspect the Real Estate, fixtures and included
346 Personal Property prior to Possession to verify that the Real Estate, improvements and included Personal Property
347 are in substantially the same condition as of Date of Acceptance, normal wear and tear excepted.

348 **24. SELLER REPRESENTATIONS REGARDING NOTIFICATIONS AND KNOWLEDGE:** Seller's representations contained
349 in this paragraph shall survive the Closing. Seller represents that with respect to the Real Estate, Seller is not aware
350 of, nor has Seller received any written notification from any association or governmental entity regarding:

- 351 a) zoning, building, fire or health code violations that have not been corrected;
- 352 b) any pending rezoning;
- 353 c) boundary line disputes;
- 354 d) any pending condemnation or Eminent Domain proceeding;
- 355 e) easements or claims of easements not shown on the public records;
- 356 f) any hazardous waste on the Real Estate;
- 357 g) real estate tax exemption(s) to which Seller is not lawfully entitled;
- 358 h) any improvements to the Real Estate for which the required initial and final permits were not obtained;
- 359 i) any improvements to the Real Estate which are not included in full in the determination of the most recent
360 tax assessment;
- 361 j) any improvements to the Real Estate which are eligible for the home improvement tax exemption;
- 362 k) any proposed, unconfirmed or pending special assessment affecting the Real Estate by any association; or
- 363 l) any special assessment by a governmental entity which has not been paid in full by Seller.

364 All Seller representations shall be deemed re-made as of Closing. If prior to Closing Seller becomes aware of matters
365 that require modification of the representations previously made in this Paragraph 24, Seller shall promptly notify
366 Buyer. If the matters specified in such Notice are not resolved prior to Closing, Buyer may terminate this Contract
367 by Notice to Seller and this Contract shall be null and void.

368 **25. BUSINESS DAYS/HOURS:** Business Days are defined as Monday through Friday, excluding Federal holidays.
369 Business Hours are defined as 8 a.m. to 6 p.m. Chicago time. In the event the Closing or Financing Contingency
370 Date described in this Contract does not fall on a Business Day, such date shall be the next Business Day.

371 **26. ELECTRONIC OR DIGITAL SIGNATURES:** Facsimile or digital signatures shall be sufficient for purposes of
372 executing, negotiating, finalizing, and amending this Contract, and delivery thereof by one of the following
373 methods shall be deemed delivery of this Contract containing original signature(s). An acceptable facsimile
374 signature may be produced by scanning an original, hand-signed document and transmitting same by electronic
375 means. An acceptable digital signature may be produced by use of a qualified, established electronic security
376 procedure mutually agreed upon by the Parties. Transmissions of a digitally signed copy hereof shall be by an
377 established, mutually acceptable electronic method, such as creating a PDF ("Portable Document Format")
378 document incorporating the digital signature and sending same by electronic mail.

379 **27. DIRECTION TO ESCROWEE:** In every instance where this Contract shall be deemed null and void or if this
380 Contract may be terminated by either Party, the following shall be deemed incorporated: "and Earnest Money
381 refunded upon the joint written direction by the Parties to Escrowee or upon an entry of an order by a court of
382 competent jurisdiction."
383 In the event either Party has declared the Contract null and void or the transaction has failed to close as provided
384 for in this Contract and if Escrowee has not received joint written direction by the Parties or such court order, the
385 Escrowee may elect to proceed as follows:

386 a) If the Escrowee is a licensed Illinois real estate brokerage, Escrowee may give written Notice to the Parties
387 as provided for in this Contract at least fourteen (14) days prior to the date of intended disbursement of Earnest
388 Money indicating the manner in which Escrowee intends to disburse in the absence of any written objection. If
389 no written objection is received by the date indicated in the Notice then Escrowee shall distribute the Earnest
390 Money as indicated in the written Notice to the Parties. **If any Party objects in writing** to the intended
391 disbursement of Earnest Money then Earnest Money shall be held until receipt of joint written direction from
392 all Parties or until receipt of an order of a court of competent jurisdiction.

393 b) Escrowee may file a Suit for Interpleader and deposit any funds held into the Court for distribution after
394 resolution of the dispute between Seller and Buyer by the Court. Escrowee may retain from the funds deposited
395 with the Court the amount necessary to reimburse Escrowee for court costs and reasonable attorney's fees
396 incurred due to the filing of the Interpleader. If the amount held in escrow is inadequate to reimburse Escrowee
397 for the costs and attorney's fees, Buyer and Seller shall jointly and severally indemnify Escrowee for additional
398 costs and fees incurred in filing the Interpleader action.

399 **28. NOTICE:** Except as provided in Paragraph 31 c) 2) regarding the manner of service for "kick-out" Notices, all
400 Notices shall be in writing and shall be served by one Party or attorney to the other Party or attorney. Notice to any
401 one of the multiple person Party shall be sufficient Notice to all. Notice shall be given in the following manner:

402 a) By personal delivery; or
403 b) By mailing to the addresses recited herein on Page 14 by regular mail and by certified mail, return receipt
404 requested. Except as otherwise provided herein, Notice served by certified mail shall be effective on the date of mailing; or
405 c) By facsimile transmission. Notice shall be effective as of date and time of the transmission, provided that the
406 Notice transmitted shall be sent on Business Days during Business Hours. In the event Notice is transmitted during
407 non-business hours, the effective date and time of Notice is the first hour of the next Business Day after transmission; or
408 d) By e-mail transmission if an e-mail address has been furnished by the recipient Party or the recipient Party's
409 attorney to the sending Party or is shown in this Contract. Notice shall be effective as of date and time of e-mail
410 transmission, provided that, in the event e-mail Notice is transmitted during non-business hours, the effective date
411 and time of Notice is the first hour of the next Business Day after transmission. An attorney or Party may opt out
412 of future e-mail Notice by any form of Notice provided by this Contract; or

- 413 e) By commercial overnight delivery (e.g., FedEx). Such Notice shall be effective on the next Business Day
414 following deposit with the overnight delivery company.
- 415 f) If a Party fails to provide contact information herein, as required, Notice may be served upon the Party's
416 Designated Agent in any of the manners provided above.
- 417 g) The Party serving a Notice shall provide courtesy copies to the Parties' Designated Agents. Failure to provide
418 such courtesy copies shall not render Notice invalid.

419 **29. PERFORMANCE: Time is of the essence of this Contract.** In any action arising out of or relating to this Contract,
420 including but not limited to any claims or causes of action in law or in equity, the Parties are free to pursue any legal
421 remedies available and the prevailing party in such litigation shall be entitled to collect reasonable attorney fees and
422 costs from the non-prevailing party, as ordered by a court of competent jurisdiction.

423 **THE FOLLOWING NUMBERED PARAGRAPHS ARE A PART OF THIS CONTRACT ONLY IF INITIALED BY THE PARTIES.**

424 [INITIALS] _____ **30. CONFIRMATION OF DUAL AGENCY:** The Parties confirm that they have previously
425 consented to _____ [LICENSEE] acting as a Dual Agent in providing brokerage services on their
426 behalf and specifically consent to Licensee acting as a Dual Agent with regard to the transaction referred to in this Contract.

427 _____ **31. SALE OF BUYER'S REAL ESTATE:**

428 a) **REPRESENTATIONS ABOUT BUYER'S REAL ESTATE:** Buyer represents to Seller as follows:

429 1) Buyer owns real estate (hereinafter referred to as "Buyer's Real Estate") with the address of:

430 _____
431 Address _____ City _____ State _____ Zip _____

432 2) Buyer [CHECK ONE] ☐ has ☐ has not entered into a contract to sell Buyer's Real Estate.

433 If Buyer has entered into a contract to sell Buyer's Real Estate, that contract:

434 a) [CHECK ONE] ☐ is ☐ is not subject to a financing contingency.

435 b) [CHECK ONE] ☐ is ☐ is not subject to a real estate sale contingency.

436 c) [CHECK ONE] ☐ is ☐ is not subject to a real estate closing contingency.

437 3) Buyer [CHECK ONE] ☐ has ☐ has not publicly listed Buyer's Real Estate for sale with a licensed real estate
438 brokerage and in a local multiple listing service.

439 4) If Buyer's Real Estate is not publicly listed for sale with a licensed real estate brokerage and in a local multiple
440 listing service, Buyer [CHECK ONE]:

441 a) ☐ Shall publicly list real estate for sale with a licensed real estate brokerage who will place it in a local
442 multiple listing service within five (5) Business Days after Date of Acceptance.

443 [FOR INFORMATION ONLY] Brokerage: _____

444 Brokerage's Address: _____ Phone: _____

445 b) ☐ Does not intend to list Buyer's Real Estate for sale with a licensed real estate brokerage.

446 b) **CONTINGENCIES BASED UPON SALE AND/OR CLOSING OF REAL ESTATE:**

447 1) This Contract is contingent upon Buyer having entered into a contract for the sale of Buyer's Real Estate that is
448 in full force and effect as of _____, 20 _____. Such contract should provide for a closing date
449 not later than the Closing Date set forth in this Contract. **If Notice is served on or before the date set forth in**
450 **this subparagraph that Buyer has not procured a contract for the sale of Buyer's Real Estate, this Contract**
451 **shall be null and void. If Notice that Buyer has not procured a contract for the sale of Buyer's Real Estate is**
452 **not served on or before the close of business on the date set forth in this subparagraph, Buyer shall be**
453 **deemed to have waived all contingencies contained in this Paragraph 31, and this Contract shall remain in**
454 **full force and effect. (If this paragraph is used, then the following paragraph must be completed.)**

455 2) In the event Buyer has entered into a contract for the sale of Buyer's Real Estate as set forth in Paragraph 31 b)
456 1) and that contract is in full force and effect, or has entered into a contract for the sale of Buyer's Real Estate
457 prior to the execution of this Contract, this Contract is contingent upon Buyer closing the sale of Buyer's Real

Buyer Initial _____ Buyer Initial _____

Address: 1007 S 1st Ave, Maywood IL 60153

343

Seller Initial _____ Seller Initial _____

Estate on or before _____, 20 _____. If Notice that Buyer has not closed the sale of Buyer's Real Estate is served before the close of business on the next Business Day after the date set forth in the preceding sentence, this Contract shall be null and void. If Notice is not served as described in the preceding sentence, Buyer shall have deemed to have waived all contingencies contained in this Paragraph 31, and this Contract shall remain in full force and effect.

- 3) If the contract for the sale of Buyer's Real Estate is terminated for any reason after the date set forth in Paragraph 31 b) 1) (or after the date of this Contract if no date is set forth in Paragraph 31 b) 1)), Buyer shall, within three (3) Business Days after such termination, notify Seller of said termination. **Unless Buyer, as part of said Notice, waives all contingencies in Paragraph 31 and complies with Paragraph 31 d), this Contract shall be null and void as of the date of Notice. If Notice as required by this subparagraph is not served within the time specified, Buyer shall be in default under the terms of this Contract.**

c) SELLER'S RIGHT TO CONTINUE TO OFFER REAL ESTATE FOR SALE: During the time of this contingency, Seller has the right to continue to show the Real Estate and offer it for sale subject to the following:

- 1) If Seller accepts another bona fide offer to purchase the Real Estate while contingencies expressed in Paragraph 31 b) are in effect, Seller shall notify Buyer in writing of same. Buyer shall then have _____ hours after Seller gives such Notice to waive the contingencies set forth in Paragraph 31 b), subject to Paragraph 31 d).
- 2) Seller's Notice to Buyer (commonly referred to as a "kick-out" Notice) shall be in writing and shall be served on Buyer, not Buyer's attorney or Buyer's Real Estate Agent. Courtesy copies of such "kick-out" Notice should be sent to Buyer's attorney and Buyer's Real Estate Agent, if known. Failure to provide such courtesy copies shall not render Notice invalid. Notice to any one of a multiple-person Buyer shall be sufficient Notice to all Buyers. Notice for the purpose of this subparagraph only shall be served upon Buyer in the following manner:
 - a) By personal delivery effective at the time and date of personal delivery; or
 - b) By mailing to the address recited herein for Buyer by regular mail and by certified mail. Notice shall be effective at 10 a.m. on the morning of the second day following deposit of Notice in the U.S. Mail; or
 - c) By commercial delivery overnight (e.g., FedEx). Notice shall be effective upon delivery or at 4 p.m. Chicago time on the next delivery day following deposit with the overnight delivery company, whichever first occurs.

- 3) If Buyer complies with the provisions of Paragraph 31 d) then this Contract shall remain in full force and effect.

- 4) If the contingencies set forth in Paragraph 31 b) are NOT waived in writing within said time period by Buyer, this Contract shall be null and void.

- 5) Except as provided in Paragraph 31 c) 2) above, all Notices shall be made in the manner provided by Paragraph 28 of this Contract.

- 6) Buyer waives any ethical objection to the delivery of Notice under this paragraph by Seller's attorney or representative.

d) WAIVER OF PARAGRAPH 31 CONTINGENCIES: Buyer shall be deemed to have waived the contingencies in Paragraph 31 b) when Buyer has delivered written waiver and deposited with the Escrowee additional earnest money in the amount of \$ _____ in the form of a cashier's or certified check within the time specified. **If Buyer fails to deposit the additional earnest money within the time specified, the waiver shall be deemed ineffective and this Contract shall be null and void.**

e) BUYER COOPERATION REQUIRED: Buyer authorizes Seller or Seller's agent to verify representations contained in Paragraph 31 at any time, and Buyer agrees to cooperate in providing relevant information.

32. CANCELLATION OF PRIOR REAL ESTATE CONTRACT: [INITIAL APPLICABLE SUBPARAGRAPHS]

a) In the event Seller has entered into a prior real estate contract that is contingent upon the sale or closing of the sale of purchaser's real estate, this Contract shall be subject to written cancellation of the prior contract on or before _____, 20 _____. Seller's notice to the purchaser under the prior contract should not be served until after Attorney Review and Professional Inspections provisions of this Contract have expired, been satisfied or waived.

Buyer Initial _____ Buyer Initial _____

Address: 1007 S 1st Ave, Maywood IL 60153

Seller Initial _____ Seller Initial _____

504 _____ b) In the event Seller has entered into a prior real estate contract that is NOT contingent upon
505 the sale or closing of the sale of purchaser's real estate, this Contract shall be subject to written cancellation of the
506 prior contract on or before _____, 20 _____. Except for requirement of the deposit of Earnest
507 Money, the number of Business Days available for the performance of any obligation under this Contract shall not
508 be measured from the Date of Acceptance of this Contract but shall be measured from the date that Seller delivers
509 Notice to Buyer that the prior real estate contract has been cancelled.

510 _____ c) In the event Buyer has entered into a prior contract for the purchase of other real estate
511 ("Buyer's Prior Contract"), this Contract shall be contingent upon the Notice by Buyer to Seller on or before
512 _____, 20 _____ that Buyer's Prior Contract has been terminated.

513 **In the event any prior real estate contract referred to in this paragraph is not cancelled on or before the date**
514 **specified in the applicable subparagraph above, this Contract shall be null and void.**

515 _____ **33. HOME WARRANTY POLICY:** Seller shall provide at no expense to Buyer a Home Warranty
516 Policy at a cost of \$ _____. Evidence of a fully pre-paid policy shall be delivered at Closing.

517 _____ **34. ALTERNATIVE ENERGY:** There are: ☐ Solar Panels ☐ Other: _____
518 _____ which are [CHECK ONE]:

519 ☐ Owned by Seller with no further financial obligations;

520 ☐ Owned, but subject to a financing agreement with remaining payment(s) of \$ _____ which shall be:

521 ☐ Paid in full by Seller not later than Closing, or ☐ Assumed by Buyer;

522 ☐ Rented with a monthly payment of \$ _____.

523 Seller shall provide to Buyer not later than three (3) Business Days after Date of Acceptance, copies of all
524 documentation regarding solar panels or other sources of energy to the premises including purchase agreements,
525 financing agreements or rental agreements and electricity supply agreements. Buyer may declare this Contract null
526 and void by giving Notice to Seller not later than three (3) Business Days after the receipt of the documents and
527 information required by this paragraph. If the documents are inconsistent with the representations in this paragraph
528 or the agreements cannot be terminated or assigned as of the Closing Date, the Buyer may cancel at any time.

529 _____ **35. POSSESSION AFTER CLOSING:** Possession shall be delivered no later than 11:59 p.m. on the
530 date that is [CHECK ONE] ☐ _____ days after the date of Closing or ☐ _____, 20 _____ ("the
531 Possession Date"). Seller shall be responsible for all utilities, contents and liability insurance, and home
532 maintenance expenses until delivery of possession. Seller shall deposit in escrow at Closing with an escrowee as
533 agreed, the sum of \$ _____ (if left blank, two percent (2%) of the Purchase Price) and disbursed as
534 follows:

535 a) The sum of \$ _____ per day to Buyer for use and occupancy from and including the day
536 after Closing to and including the day of delivery of Possession if on or before the Possession Date;

537 b) The amount per day equal to three (3) times the daily amount set forth herein shall be paid to Buyer for each
538 day after the Possession Date specified in this paragraph that Seller remains in possession of the Real Estate; and

539 c) The balance, if any, to Seller after delivery of Possession and provided that the terms of Paragraph 23 have
540 been satisfied. Seller's liability under this paragraph shall not be limited to the amount of the possession escrow
541 deposit referred to above. Nothing herein shall be deemed to create a Landlord/Tenant relationship between
542 the Parties.

543 _____ **36. SPECIFIED PARTY APPROVAL:** This Contract is contingent upon the approval of the Real
544 Estate by _____ Buyer's Specified Party, within five (5) Business Days after Date of Acceptance.
545 In the event Buyer's Specified Party does not approve of the Real Estate and Notice is given to Seller within the
546 time specified, this Contract shall be null and void. If Notice is not served within the time specified, this provision
547 shall be deemed waived by the Parties and this Contract shall remain in full force and effect.

Buyer Initial _____ Buyer Initial _____

Address: 1007 S 1st Ave, Maywood IL 60153

345

Seller Initial _____ Seller Initial _____

548 _____ **37. CONTRACT ADDENDUMS:** The following addendums have been approved to be attached to
549 the Multi-Board Residential Real Estate Contract 8.0 and, if checked, are hereby incorporated into this Contract:

550 ☐ Appraisal Addendum

☐ Reverse Contingency Addendum

551 ☐ Multi-Unit (4 Units or fewer)

☐ Short Sale Addendum

552 [IDENTIFY BY TITLE]: _____

553 _____

554 _____ **38. MISCELLANEOUS PROVISIONS:** Buyer's and Seller's obligations are contingent upon the
555 Parties entering into a separate written agreement consistent with the terms and conditions set forth herein, and
556 with such additional terms as either Party may deem necessary, providing for one or more of the following:

557 [CHECK APPLICABLE BOXES]

558 ☐ Articles of Agreement for Deed

☐ Tax-Deferred Exchange

☐ Vacant Land

559 or Purchase Money Mortgage

☐ Interest Bearing Account

☐ Lease Purchase

560 ☐ Assumption of Seller's Mortgage

☐ Commercial / Investment

561 ☐ Cooperative Apartment

☐ New Construction

562 Other: _____

563 _____

564 _____
[THE REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK]

Buyer Initial _____ Buyer Initial _____

Address: 1007 S 1st Ave, Maywood IL 60153

346

Seller Initial _____ Seller Initial _____

565 THE PARTIES ACKNOWLEDGE THAT THIS CONTRACT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF ILLINOIS AND IS SUBJECT TO
566 THE COVENANT OF GOOD FAITH AND FAIR DEALING IMPLIED IN ALL ILLINOIS CONTRACTS.
567 THIS DOCUMENT WILL BECOME A LEGALLY BINDING CONTRACT WHEN SIGNED BY ALL PARTIES AND DELIVERED TO THE PARTIES OR THEIR AGENTS.
568 THE PARTIES REPRESENT THAT THE TEXT OF THIS COPYRIGHTED FORM HAS NOT BEEN ALTERED AND IS IDENTICAL TO THE OFFICIAL
569 MULTI-BOARD RESIDENTIAL REAL ESTATE CONTRACT 8.0.

570 _____
571 Date of Offer
572 _____
573 Buyer Signature
574 _____
575 Buyer Signature
576 _____
577 Print Buyer(s) Name(s) [REQUIRED]
578 _____
579 Address [REQUIRED]
580 _____
581 City, State, Zip [REQUIRED]
582 _____
583 Phone E-mail

DATE OF ACCEPTANCE

Seller Signature

Seller Signature

Print Seller(s) Name(s) [REQUIRED]

Address [REQUIRED]

City, State, Zip [REQUIRED]

Phone E-mail

584
585
586 Buyer's Brokerage MLS # State License #
587
588 Address City Zip
589
590 Buyer's Designated Agent MLS # State License #
591
592 Phone Fax
593
594 E-mail
595
596 Buyer's Attorney E-mail
597
598 Address City State Zip
599
600 Phone Fax
601
602 Mortgage Company Phone
603
604 Loan Officer Phone/Fax
605
606 Loan Officer E-mail

FOR INFORMATION ONLY

RE/MAX Professionals 20114 478.025758
Seller's Brokerage MLS # State License #
440 W Boughton Rd, Suite 102, Bolingbrook IL 604
Address City Zip
Edward Lukasik Jr 216033 471.020258
Seller's Designated Agent MLS # State License #
630-768-5175
Phone Fax
edjrseos@wearepros.com
E-mail

Seller's Attorney E-mail

Address City State Zip

Phone Fax

Homeowner's/Condo Association [IF ANY] Phone

Management Co./Other Contact Phone

Management Co./Other Contact E-mail

607 Illinois Real Estate License Law requires all offers be presented in a timely manner; Buyer requests verification that this offer was presented.
608 Seller Rejection: This offer was presented to Seller on _____, 20____ at _____ : _____ a.m. / p.m.
609 and rejected on _____, 20____ at _____ : _____ a.m. / p.m. _____ [SELLER INITIALS]

610 © 2025 Multi-Board Joint Venture. All rights reserved. Unauthorized duplication or alteration of this form or any portion thereof is prohibited. Official form available at www.irela.org (website of
611 Illinois Real Estate Lawyers Association). Approved by the following organizations, February 2025: Chicago Association of REALTORS® · Chicago Bar Association · DuPage County Bar Association ·
612 Heartland REALTOR® Organization · Grundy County Bar Association · HomeTown Association of REALTORS® · Illinois Real Estate Lawyers Association · Illini Valley Association of REALTORS® · Kane
613 County Bar Association · Kanikakee-Iroquois-Ford County Association of REALTORS® · Mainstreet Organization of REALTORS® · McHenry County Bar Association · North Shore-Barrington Association
614 of REALTORS® · North Suburban Bar Association · Northwest Suburban Bar Association · NorthWest Illinois Alliance of REALTORS® · Oak Park Area Association of REALTORS® · Ogle County Bar
615 Association · Quincy Association of REALTORS® · REALTOR® Association of the Fox Valley, Inc. · Three Rivers Association of REALTORS® · Will County Bar Association ·



Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6307
ECONOMICS, INNOVATION & SUSTAINABILITY

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

From: Adrian Schaffer, Director of Economic, Innovation and Sustainability

Date: May 5, 2026 Village Board Meeting

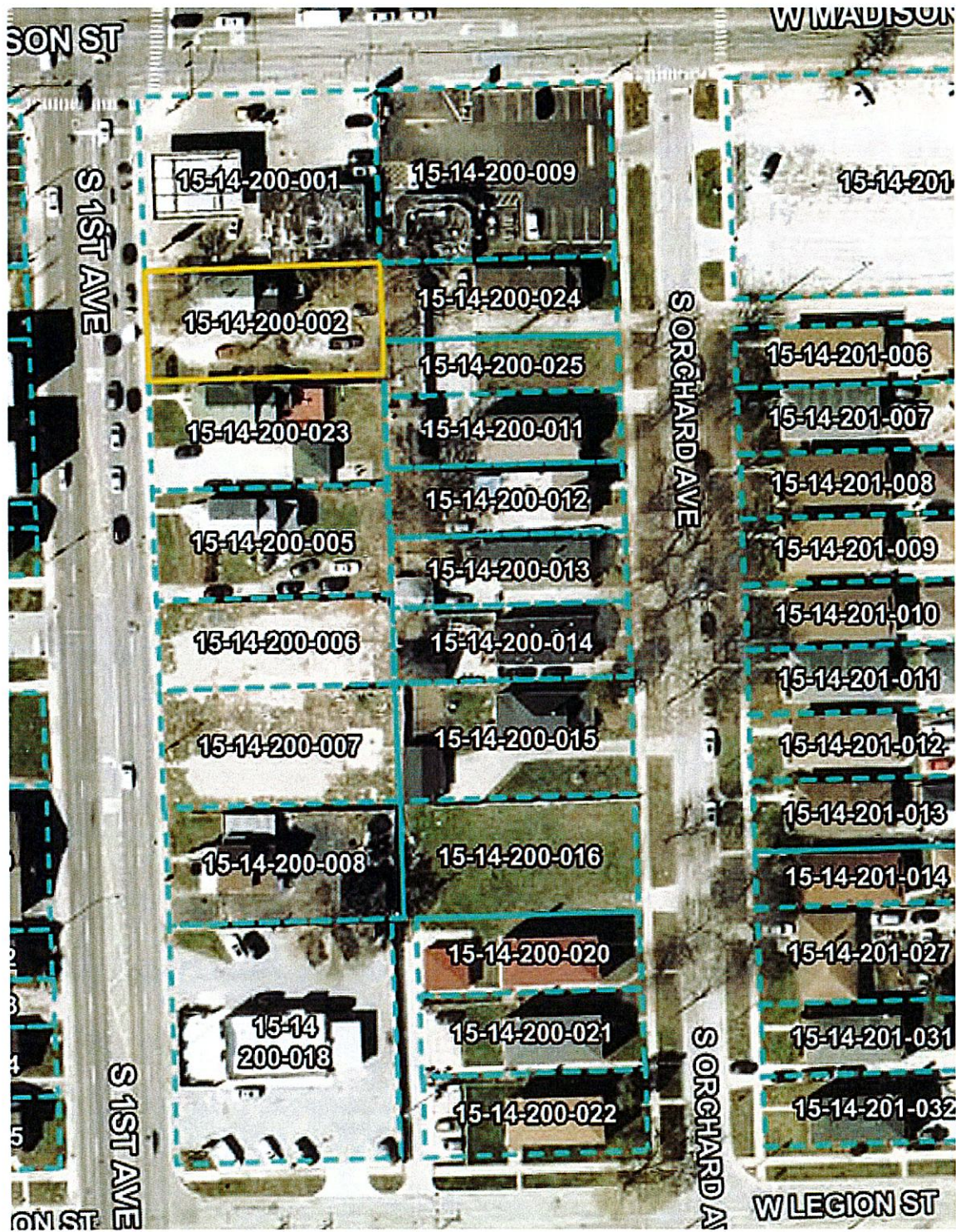
Re: Review of purchase and sale contract for 1007 S 1st Ave (PIN 15-14-200-002)

BACKGROUND

The Economics, Innovation & Sustainability Dept. identified a property for sale at 1007 S. 1st located adjacent to the BP Station and just south of the corner of 1st Avenue and Madison. This is a redevelopment area which has been rezoned for C-3 General Commercial since 2010. There have been several inquiries about the property where most parties would like to reuse the property as the residential two-unit building. The Village negotiated and offered \$186,000.

The purpose of acquiring the property is to assemble land along 1st Avenue for larger future developments. In this block from Madison to Legion, the Village has acquired and demolished two properties already at 1101 and 1105 S. 1st. The property is highlighted on the next page.

Ownership history	The property's current owner bought the property through a tax sale occurring in November 2021 and received the tax deed in March 2025.
Property tax history	Property taxes have been paid over the years by prior owners and the tax buyer. The 2 nd installment of 2024 due December 2025 is still outstanding.
TIF information	This property is located in the 5 th Ave/Madison St. TIF. The property taxes in 2005 were \$5,869.54 and 11,208.88 in 2024. Based upon the foregoing, it is likely that a small amount of increment has been created.
Village Zoning/Property Info	C-3 General Commercial
Building/Finance	There are no recorded liens on the property.
Strategic purpose of acquiring/controlling the property	Assembling property along 1 st Avenue for block development of additional commercial and/or mixed-use properties.



RECOMMENDATION

Approval of the sales contract to purchase the property for \$186,000 plus closing cost.

Village Manager

Item # 13

and

Omnibus # 15



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: April 29, 2026
Re: Ordinance Authorizing the Acquisition of 114 Madison Street
from Cook County Land Bank Authority

I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

1. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 114 MADISON STREET, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE, AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION
2. TERM SHEET FOR 114 MADISON STREET, MAYWOOD, ILLINOIS (attached as Exhibit "A" to the Ordinance).
3. STAFF MEMO DATED MAY 5, 2026 REGARDING THE PURCHASE OF 114 MADISON STREET.

The attached Ordinance approves the Term Sheet (attached to the Ordinance as Exhibit "A") and authorizes the execution of a purchase and sale agreement, as well as the use of Madison/5th Avenue TIF District funds for the property purchase at a cost of \$15,000 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.)
Adrian Schaffer, Director of Economics, Innovation, and Sustainability (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2026-_____

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 114 MADISON STREET, 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, AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION

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, the Village of Maywood ("Village") desires to obtain title from the County of Cook, Illinois d/b/a Cook County Land Bank Authority (the "Land Bank") to the following parcel of real property, located within the Village's corporate boundaries and within the Madison Street/Fifth Avenue TIF Project Area, to facilitate and promote redevelopment within the Village and for municipal use purposes by the Village at the purchase price stated below:

114 Madison Street, Property (PIN 15-14-107-001-0000) (Purchase Price: \$15,000.00)

(the "Subject Property"); 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 Land Bank has completed a tax deed proceeding and/or other proceeding, that resulted in it acquiring fee simple ownership of the Subject Property; and

WHEREAS, the Land Bank desires to convey, and the Village desires to obtain title to, the Subject Property to facilitate and promote redevelopment within the Village and for municipal use purposes by the Village in accordance with the terms and provisions set forth in a "Term Sheet" that has been prepared for the Subject Property. The Term Sheet is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, the Land Bank will issue a standard form Purchase and Sale Agreement that contains the same economic terms and conditions as contained in the Term Sheet for the Subject Property after the Village approves and delivers an executed Term Sheet to the Land Bank; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to purchase the Property utilizing Madison Street/Fifth Avenue TIF Project Area Funds ("TIF District Funds"); 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 authorize the Village President or the Village Manager, or their designees, to execute the standard form Purchase and Sale Agreement for the Subject Property, provided that the Agreement contains the same economic terms and conditions as contained in the attached Term Sheet; 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 Purchase and Sale Agreement pursuant to the Term Sheet (**Exhibit "A"**) 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 approving and entering into a Purchase and Sale 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.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, PURSUANT TO ITS HOME RULE POWERS AND INTERGOVERNMENTAL COOPERATION POWERS OF SECTION 6 (POWERS OF HOME RULE UNITS) AND SECTION 10(A) (INTERGOVERNMENTAL COOPERATION) OF ARTICLE VII (LOCAL GOVERNMENT) OF THE ILLINOIS CONSTITUTION OF 1970, AND THE INTERGOVERNMENTAL COOPERATION ACT (5 ILCS 220/), AS FOLLOWS:

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

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

SECTION 3: Approval and Execution of Term Sheet and Other Related Documents. The Village President and Board of Trustees of the Village of Maywood ("Village Board") approve and authorize the execution of the Land Bank Term Sheet ("Term Sheet") to be entered into between the Village and the Land Bank for the acquisition of the Subject Property, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The Village Board also approves and authorizes the execution of the Land Bank standard form Purchase and Sale Agreement to be entered into between the Village and the Land Bank for the acquisition of the Subject Property, provided it contains the same economic terms and conditions as set forth in the Term Sheet. The Village Board authorizes and directs the Village President and the Village Clerk's Office or the Village Manager, or their designees, to execute the Term Sheet and the Land Bank standard form Purchase and Sale Agreement for the acquisition of the Subject Property, and all other instruments and documents that are necessary to purchase the Subject Property from the Land Bank at the purchase price of \$15,000 as set forth in the attached Term Sheet, and to otherwise fulfill the Village's obligations under the Term Sheet and the Purchase and Sale Agreement. All of the foregoing is subject to the Land Bank conveying good and marketable, fee simple title based on its acquisition of the Subject Property by tax deed proceedings and vesting of title to the Subject Property in the Land Bank via judicial tax deeds or other means.

SECTION 4: Waiver of Liens; Approval of Financial Obligations and Other Documents. The President and Board of Trustees authorize the waiver of Village liens, if any, and other monies due to the Village, if any, from the Cook County Land Bank Authority to allow the property acquisition. The President and Board of Trustees further authorize and approve the payment of the purchase price set forth in the Term Sheet for the acquisition of the Subject Property and all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under the Term Sheet and the Purchase and Sale Agreement.

SECTION 5: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office or the Village Manager or the Village Attorney, or their designees, to forward a certified copy of this Ordinance and a fully executed copy of the Term Sheet to the Cook County Land Bank for submittal and record retention purposes. Upon their execution by the Village officials, the Village Clerk's Office or the Village Manager or the Village Attorney, or their designees, shall forward a fully executed copy of the Purchase and Sale Agreement for the Subject Property to the Cook County Land Bank for submittal and record retention purposes.

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 5th day of May, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 5th day of May, 2026, and attested to by the Village Clerk this same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

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

Tori-Love Garron, Village Clerk

Exhibit "A"

**Term Sheet from
County Of Cook, Illinois d/b/a Cook County Land Bank Authority
For Real Property located at:**

114 Madison Street Property (PIN 15-14-107-001-0000) (Purchase Price: \$15,000.00)

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-_____

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 114 MADISON STREET, 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, AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION

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 held on the 5th day of May, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of May, 2026.

I further certify that the roll call 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 5th day of May, 2026.

Tori-Love Garron, Village Clerk

[SEAL]

Cook County Land Bank Authority ("CCLBA")

Term Sheet



1. Property: 114 Madison Street, Maywood, IL 60153
PIN 15-14-107-001-0000
2. Purchaser: Name: Village of Maywood
Address: 40 Madison Street, Maywood, IL 60153
Contact: Michele Kitch, Business Relations Manager
Phone: 708-450-6307
Email: mkitch@maywood-il.gov
3. Purchaser's Attorney: Name:
Address:
Phone:
Email:
4. Purchase Price: \$10,000
5. Proposed Municipal Use for Property: _____
6. Financing: The Purchaser (check one) ☐ will or ☐ will not obtain financing to purchase the Property. Lender:

CCLBA will have the right to terminate this transaction upon any material change in how the purchase of the Property is being financed. Any such change will be permitted only with CCLBA's express authorization.

7. Property Sold As-Is: Each Property sold by CCLBA is sold on an "as is" basis with no express or implied warranties as to condition.
8. Contract of Purchase and Sale: Upon the execution and delivery of this Term Sheet by both Seller and Purchaser (collectively, "Parties"), Seller will have its attorneys prepare, and send to Purchaser, a Purchase Agreement. Such Purchase Agreement shall be consistent with these terms and shall include other material terms and conditions of the sale yet to be agreed to by the Parties, including, without limitation, representations and warranties mutually acceptable to the Parties. The Purchaser shall have **seven (7) business days** from the date the Purchaser receives the Purchase Agreement to return a signed Purchase Agreement to the Seller's attorneys. Electronic copies are acceptable. Notwithstanding any other provision, if a signed Purchase Agreement is not returned within **seven (7) business days**, the terms set forth in this Term Sheet and the Purchase Agreement shall expire.
9. Contingent on Acquisition: CCLBA (check one) (☒) has, (☐) has not, acquired the Property.

If CCLBA has not yet acquired the Property, CCLBA's obligation to close on the Property is contingent upon CCLBA's acquisition of the Property prior to ____NA__ ("Acquisition Deadline"). If, at any time, CCLBA notifies Purchaser that CCLBA will not be acquiring the Property prior to the Acquisition Deadline, this Term Sheet and the Purchase Agreement shall be null and void. The Acquisition Deadline may only be extended by mutual agreement by the Parties in writing.

10. Closing Location and Period: The closing of the purchase and sale (the "Closing") shall take place no later than thirty (30) days (the "Closing Date") at a mutually agreeable time at the offices of the CCLBA or as otherwise agreed to by the Parties in writing.
11. Transfer Taxes; Prorations and Closing Costs: Purchaser will shall pay the costs of any transfer/inspection fees and taxes due for Seller's acquisition and sale of the Property. Notwithstanding any local custom, Purchaser shall record the deed and pay all associated costs. Seller represents that property taxes have been voided through the year of Seller's acquisition. However, any taxes that have accrued between the year of Seller's acquisition and the Closing will be Purchaser's responsibility to pay. Seller will not provide a tax proration at Closing.
12. Post-Closing Security. CCLBA currently has a contract with Door & Window Guard Systems, Inc. ("DAWGS") to secure the Property while it is vacant. The rates for maintaining the DAWGS system after Closing are attached to this Term Sheet. Pursuant to local ordinance, Purchasers are obligated to keep the Property secured at all times after Closing until the property is re-occupied. Purchaser agrees to secure the Property after closing as follows:
- ____ Keep and maintain the current DAWGS system at the attached rates.
- ____ Discontinue and replace the DAWGS system.
- X Not applicable
13. Termination: Unless the Parties have made and entered into a Purchase Agreement, Seller shall have the right to withdraw its acceptance of the terms in this Term Sheet. If the Seller exercises this option, this Term Sheet shall be deemed null and void and neither party shall have any further duties or obligations under this Term Sheet. If Seller withdraws acceptance of this Term Sheet, Seller agrees to refund the originating Party any Application Fee paid as part of this transaction. Neither Party shall be entitled to any monetary or legal damages as a result of termination.

If this term sheet correctly reflects your understanding of our mutual intent with respect to certain principal terms and conditions of the proposed sale of the Property, please so indicate by signing this Term Sheet and returning the same to the undersigned.

Cook County Land Bank Authority
("CCLBA")

By: _____

Name: Jessica Caffrey

Title: Executive Director

Agreed to as of _____

Application Fee Received: NA

Purchaser:

By: _____

Name: Nathaniel George Booker

Title: Village President

Agreed to as of _____



Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6307
ECONOMICS, INNOVATION & SUSTAINABILITY

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

From: Adrian Schaffer, Director of Economic, Innovation and Sustainability

Date: May 5, 2026 Village Board Meeting

Re: CCLBA – property purchases of 114 Madison (PIN 15-14-107-001-0000) and
2130 S. 4th (PIN 15-14-328-021-0000)

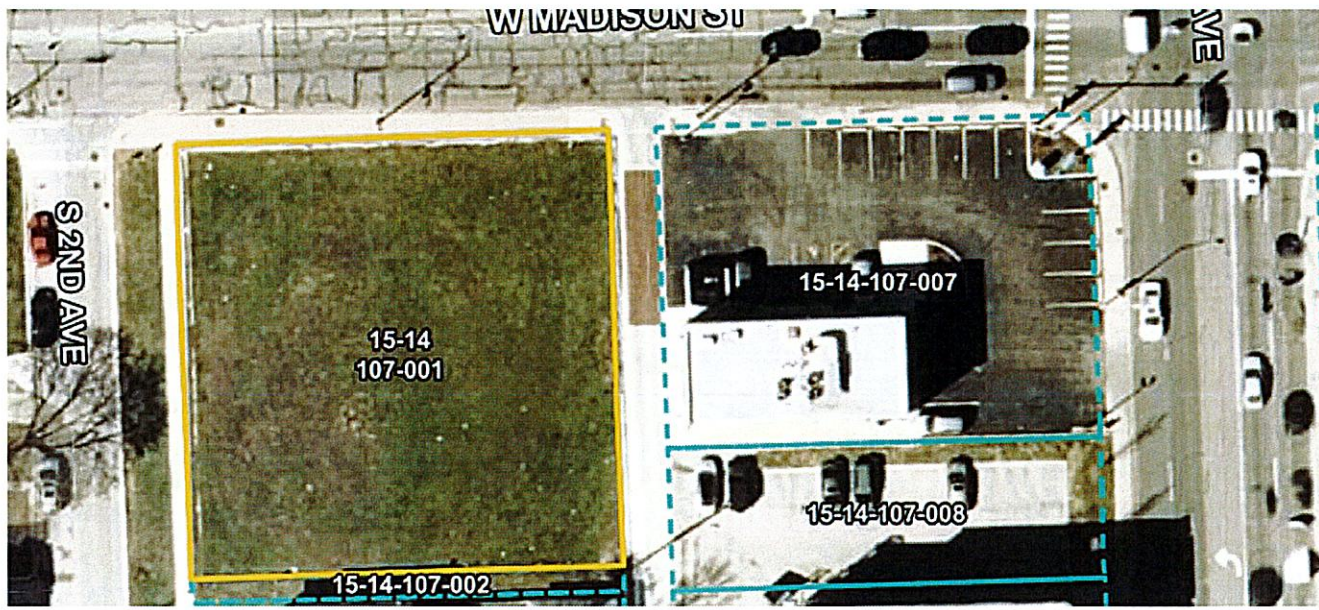
BACKGROUND

The Village of Maywood has the opportunity to purchase two properties that the Cook County Land Bank has taken ownership of through the tax sale process. The locations are 114 Madison (PIN 15-14-107-001-0000) behind the 1st Avenue Sharks restaurant and 2130 S. 4th (PIN 15-14-328-021-0000) which was part of the auto dealership at 415 Roosevelt. The property at 114 Madison has been considered for a municipal parking lot and the property at 2130 S. 4th has been identified as part of a larger development opportunity at 5th and Roosevelt Road. CCLBA is offering the properties for \$15,000 and \$35,000, respectively. Additional information is below.

114 Madison

Ownership history	The CCLBA has owned the property since 2022.
Property tax history	The property taxes have ranged from \$2600 to \$5000 since 2005 but were not paid for 10 years prior to the CCLBA purchase.
TIF Information	The PIN is part of the Madison St./5 th Ave TIF district.
Village Zoning/Property info	The property is currently vacant land of approximately 15,375 square feet and is zoned C-3, General Commercial.
Building/Finance	The Village had a recorded lien of \$720 in 2014.
Strategic purpose of acquiring/controlling the property	Municipal parking lot

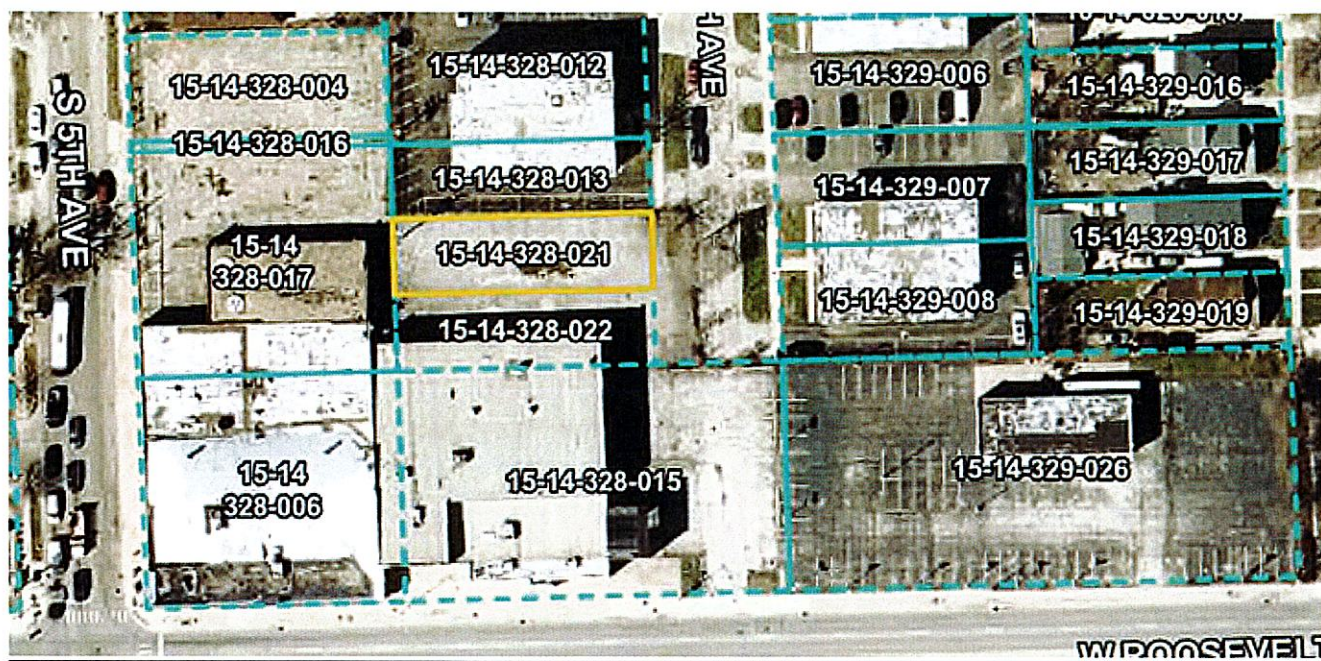
A map of the property and general area follows.



2130 S. 4th

Ownership history	The CCLBA has owned the property since 2022. However, there is a filed quit claim deed in 2023 in connection with parties at 415 Roosevelt.
Property tax history	The property taxes have ranged from \$6800 to \$11,000 since 2005 but were not paid for 15 years prior to the CCLBA purchase.
TIF Information	The PIN is part of the Roosevelt Road TIF district.
Village Zoning/Property info	The property is currently vacant parking lot of approximately 5440 square feet and is zoned C-3 General Commercial.
Building/Finance	The Village has a recorded judgment of \$100 in 2014.
Strategic purpose of acquiring/controlling the property	Assembling property for a new larger development for 5 th and Roosevelt

A map of the property and general area follows.



RECOMMENDATION

Approve the term sheets for 114 Madison for \$10,000 and 2130 S. 4th for 10,000 plus any related closing costs.

Village Manager

Item # 14

and

Omnibus # 16



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: April 29, 2026
Re: Ordinance Authorizing the Acquisition of 2130 South 4th Avenue from Cook County Land Bank Authority

I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

1. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 2130 SOUTH 4TH AVENUE, AND FOR THE APPROPRIATION AND EXPENDITURE OF ROOSEVELT ROAD TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE, AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION
2. TERM SHEET FOR 2130 SOUTH 4TH AVENUE, MAYWOOD, ILLINOIS (attached as **Exhibit "A"** to the Ordinance).
3. STAFF MEMO DATED MAY 5, 2026 REGARDING THE PURCHASE OF 2130 SOUTH 4TH AVENUE.

The attached Ordinance approves the Term Sheet (attached to the Ordinance as **Exhibit "A"**) and authorizes the execution of a purchase and sale agreement, as well as the use of Roosevelt Road TIF District funds, for the purchase of the property at a price of \$35,000 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.)
Adrian Schaffer, Director of Economics, Innovation, and Sustainability (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2026-_____

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 2130 SOUTH 4TH AVENUE, AND FOR THE APPROPRIATION AND EXPENDITURE OF ROOSEVELT ROAD TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE, AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION

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 "Roosevelt Road TIF Project Area"), designated the Roosevelt Road TIF Project Area boundary and adopted tax increment financing for the Roosevelt Road TIF Project Area; and

WHEREAS, the Village of Maywood ("Village") desires to obtain title from the County of Cook, Illinois d/b/a Cook County Land Bank Authority (the "Land Bank") to the following parcel of real property, located within the Village's corporate boundaries and within the Roosevelt Road TIF Project Area, to facilitate and promote redevelopment within the Village and for municipal use purposes by the Village at the purchase price stated below:

2130 South 4th Avenue, Property (PIN 15-14-328-021-0000) (Purchase Price: \$35,000.00)

(the "Subject Property"); 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 Roosevelt Road 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 Land Bank has completed a tax deed proceeding and/or other proceeding, that resulted in it acquiring fee simple ownership of the Subject Property; and

WHEREAS, the Land Bank desires to convey, and the Village desires to obtain title to, the Subject Property to facilitate and promote redevelopment within the Village and for municipal use purposes by the Village in accordance with the terms and provisions set forth in a "Term Sheet" that has been prepared for the Subject Property. The Term Sheet is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, the Land Bank will issue a standard form Purchase and Sale Agreement that contains the same economic terms and conditions as contained in the Term Sheet for the Subject Property after the Village approves and delivers an executed Term Sheet to the Land Bank; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to purchase the Property utilizing Roosevelt Road TIF Project Area Funds ("TIF District Funds"); 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 authorize the Village President or the Village Manager, or their designees, to execute the standard form Purchase and Sale Agreement for the Subject Property, provided that the Agreement contains the same economic terms and conditions as contained in the attached Term Sheet; 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 Purchase and Sale Agreement pursuant to the Term Sheet (**Exhibit "A"**) 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 approving and entering into a Purchase and Sale 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.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, PURSUANT TO ITS HOME RULE POWERS AND INTERGOVERNMENTAL COOPERATION POWERS OF SECTION 6 (POWERS OF HOME RULE UNITS) AND SECTION 10(A) (INTERGOVERNMENTAL COOPERATION) OF ARTICLE VII (LOCAL GOVERNMENT) OF THE ILLINOIS CONSTITUTION OF 1970, AND THE INTERGOVERNMENTAL COOPERATION ACT (5 ILCS 220/), AS FOLLOWS:

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

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

SECTION 3: Approval and Execution of Term Sheet and Other Related Documents. The Village President and Board of Trustees of the Village of Maywood ("Village Board") approve and authorize the execution of the Land Bank Term Sheet ("Term Sheet") to be entered into between the Village and the Land Bank for the acquisition of the Subject Property for a purchase price of \$35,000, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The Village Board also approves and authorizes the execution of the Land Bank standard form Purchase and Sale Agreement to be entered into between the Village and the Land Bank for the acquisition of the Subject Property, provided it contains the same economic terms and conditions as set forth in the Term Sheet. The Village Board authorizes and directs the Village President and the Village Clerk's Office or the Village Manager, or their designees, to execute the Term Sheet and the Land Bank standard form Purchase and Sale Agreement for the acquisition of the Subject Property, and all other instruments and documents that are necessary to purchase the Subject Property from the Land Bank at the purchase price set forth in the attached Term Sheet, and to otherwise fulfill the Village's obligations under the Term Sheet and the Purchase and Sale Agreement. All of the foregoing is subject to the Land Bank conveying good and marketable, fee simple title based on its acquisition of the Subject Property by tax deed proceedings and vesting of title to the Subject Property in the Land Bank via judicial tax deeds or other means.

SECTION 4: Waiver of Liens; Approval of Financial Obligations and Other Documents. The President and Board of Trustees authorize the waiver of Village liens, if any, and other monies due to the Village, if any, from the Cook County Land Bank Authority to allow the property acquisition. The President and Board of Trustees further authorize and approve the payment of the purchase price set forth in the Term Sheet for the acquisition of the Subject Property and all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under the Term Sheet and the Purchase and Sale Agreement.

SECTION 5: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office or the Village Manager or the Village Attorney, or their designees, to forward a certified copy of this Ordinance and a fully executed copy of the Term Sheet to the Cook County Land Bank for submittal and record retention purposes. Upon their execution by the Village officials, the Village Clerk's Office or the Village Manager or the Village Attorney, or their designees, shall forward a fully executed copy of the Purchase and Sale Agreement for the Subject Property to the Cook County Land Bank for submittal and record retention purposes.

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 5th day of May, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 5th day of May, 2026, and attested to by the Village Clerk this same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

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

Tori-Love Garron, Village Clerk

Exhibit "A"

**Term Sheet from
County Of Cook, Illinois d/b/a Cook County Land Bank Authority
For Real Property located at:**

2130 South 4th Avenue Property (PIN 15-14-328-021-0000) (Purchase Price: \$35,000.00)

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-_____

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 2130 SOUTH 4TH AVENUE, AND FOR THE APPROPRIATION AND EXPENDITURE OF ROOSEVELT ROAD TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE, AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION

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 held on the 5th day of May, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of May, 2026.

I further certify that the roll call 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 5th day of May, 2026.

Tori-Love Garron, Village Clerk

[SEAL]

Cook County Land Bank Authority ("CCLBA") Term Sheet



1. Property: 2130 S. 4th Ave., Maywood, IL 60153
PIN 15-14-328-021-0000
2. Purchaser: Name: Village of Maywood
Address: 40 Madison Street, Maywood, IL 60153
Contact: Michele Kitch, Business Relations Manager
Phone: 708-450-6307
Email: mkitch@maywood-il.gov
3. Purchaser's Attorney: Name:
Address:
Phone:
Email:
4. Purchase Price: \$10,000
5. Proposed Municipal Use for Property: _____
6. Financing: The Purchaser (check one) ☐ will or ☐ will not obtain financing to purchase the Property. Lender:

CCLBA will have the right to terminate this transaction upon any material change in how the purchase of the Property is being financed. Any such change will be permitted only with CCLBA's express authorization.
7. Property Sold As-Is: Each Property sold by CCLBA is sold on an "as is" basis with no express or implied warranties as to condition.
8. Contract of Purchase and Sale: Upon the execution and delivery of this Term Sheet by both Seller and Purchaser (collectively, "Parties"), Seller will have its attorneys prepare, and send to Purchaser, a Purchase Agreement. Such Purchase Agreement shall be consistent with these terms and shall include other material terms and conditions of the sale yet to be agreed to by the Parties, including, without limitation, representations and warranties mutually acceptable to the Parties. The Purchaser shall have **seven (7) business days** from the date the Purchaser receives the Purchase Agreement to return a signed Purchase Agreement to the Seller's attorneys. Electronic copies are acceptable. Notwithstanding any other provision, if a signed Purchase Agreement is not returned within **seven (7) business days**, the terms set forth in this Term Sheet and the Purchase Agreement shall expire.
9. Contingent on Acquisition: CCLBA (check one) ☒ has, ☐ has not, acquired the Property.

If CCLBA has not yet acquired the Property, CCLBA's obligation to close on the Property is contingent upon CCLBA's acquisition of the Property prior to ____ NA ____ ("Acquisition Deadline"). If, at any time, CCLBA notifies Purchaser that CCLBA will not be acquiring the Property prior to the Acquisition Deadline, this Term Sheet and the Purchase Agreement shall be null and void. The Acquisition Deadline may only be extended by mutual agreement by the Parties in writing.

10. Closing Location and Period: The closing of the purchase and sale (the "Closing") shall take place no later than thirty (30) days (the "Closing Date") at a mutually agreeable time at the offices of the CCLBA or as otherwise agreed to by the Parties in writing.
11. Transfer Taxes; Prorations and Closing Costs: Purchaser will shall pay the costs of any transfer/inspection fees and taxes due for Seller's acquisition and sale of the Property. Notwithstanding any local custom, Purchaser shall record the deed and pay all associated costs. Seller represents that property taxes have been voided through the year of Seller's acquisition. However, any taxes that have accrued between the year of Seller's acquisition and the Closing will be Purchaser's responsibility to pay. Seller will not provide a tax proration at Closing.
12. Post-Closing Security. CCLBA currently has a contract with Door & Window Guard Systems, Inc. ("DAWGS") to secure the Property while it is vacant. The rates for maintaining the DAWGS system after Closing are attached to this Term Sheet. Pursuant to local ordinance, Purchasers are obligated to keep the Property secured at all times after Closing until the property is re-occupied. Purchaser agrees to secure the Property after closing as follows:
- ____ Keep and maintain the current DAWGS system at the attached rates.
- ____ Discontinue and replace the DAWGS system.
- __X__ Not applicable
13. Termination: Unless the Parties have made and entered into a Purchase Agreement, Seller shall have the right to withdraw its acceptance of the terms in this Term Sheet. If the Seller exercises this option, this Term Sheet shall be deemed null and void and neither party shall have any further duties or obligations under this Term Sheet. If Seller withdraws acceptance of this Term Sheet, Seller agrees to refund the originating Party any Application Fee paid as part of this transaction. Neither Party shall be entitled to any monetary or legal damages as a result of termination.

If this term sheet correctly reflects your understanding of our mutual intent with respect to certain principal terms and conditions of the proposed sale of the Property, please so indicate by signing this Term Sheet and returning the same to the undersigned.

**Cook County Land Bank Authority
("CCLBA")**

By: _____

Name: Jessica Caffrey

Title: Executive Director

Agreed to as of _____

Application Fee Received: NA

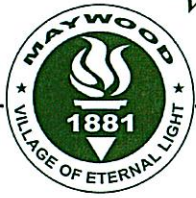
Purchaser:

By: _____

Name: Nathaniel George Booker

Title: Village President

Agreed to as of _____



Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6307
ECONOMICS, INNOVATION & SUSTAINABILITY

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

From: Adrian Schaffer, Director of Economic, Innovation and Sustainability

Date: May 5, 2026 Village Board Meeting

Re: CCLBA – property purchases of 114 Madison (PIN 15-14-107-001-0000) and
2130 S. 4th (PIN 15-14-328-021-0000)

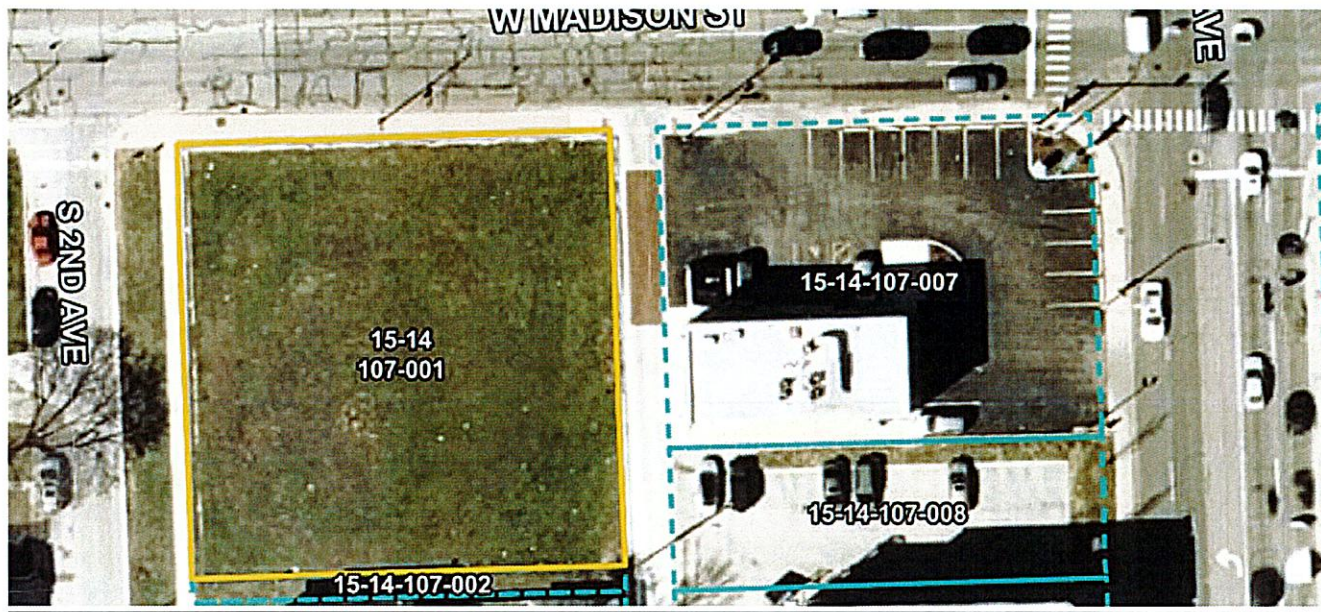
BACKGROUND

The Village of Maywood has the opportunity to purchase two properties that the Cook County Land Bank has taken ownership of through the tax sale process. The locations are 114 Madison (PIN 15-14-107-001-0000) behind the 1st Avenue Sharks restaurant and 2130 S. 4th (PIN 15-14-328-021-0000) which was part of the auto dealership at 415 Roosevelt. The property at 114 Madison has been considered for a municipal parking lot and the property at 2130 S. 4th has been identified as part of a larger development opportunity at 5th and Roosevelt Road. CCLBA is offering the properties for \$15,000 and \$35,000, respectively. Additional information is below.

114 Madison

Ownership history	The CCLBA has owned the property since 2022.
Property tax history	The property taxes have ranged from \$2600 to \$5000 since 2005 but were not paid for 10 years prior to the CCLBA purchase.
TIF Information	The PIN is part of the Madison St./5 th Ave TIF district.
Village Zoning/Property info	The property is currently vacant land of approximately 15,375 square feet and is zoned C-3, General Commercial.
Building/Finance	The Village had a recorded lien of \$720 in 2014.
Strategic purpose of acquiring/controlling the property	Municipal parking lot

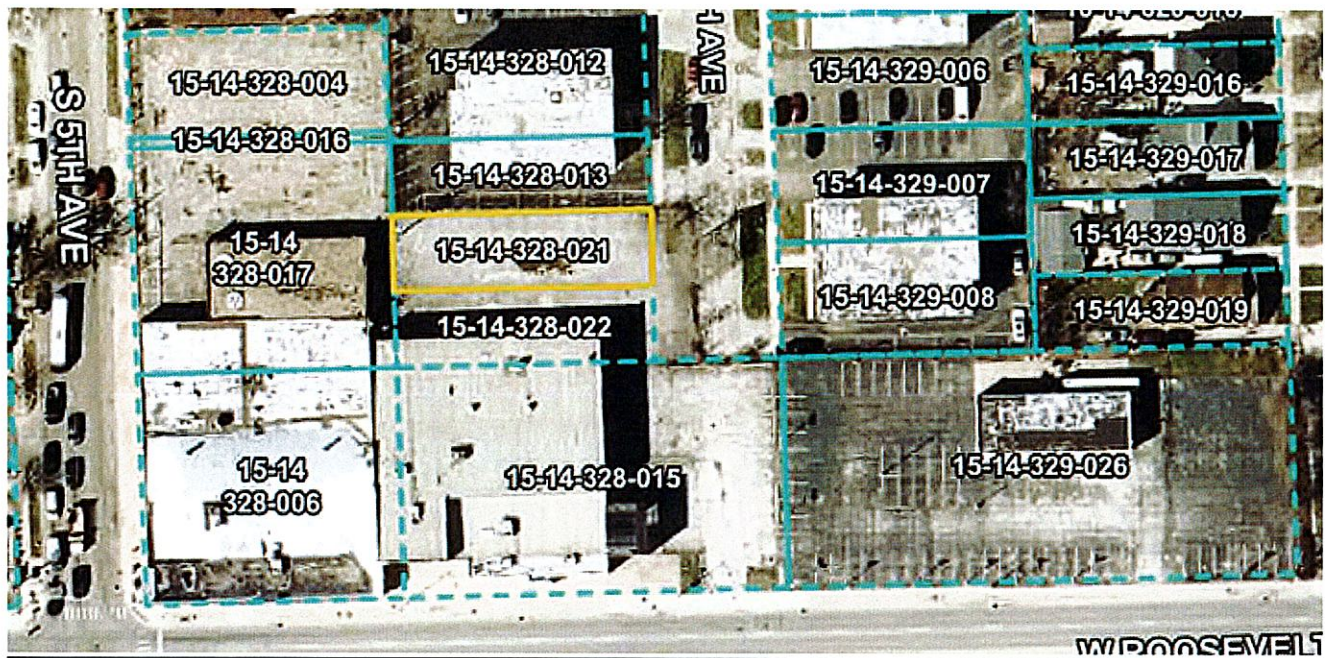
A map of the property and general area follows.



2130 S. 4th

Ownership history	The CCLBA has owned the property since 2022. However, there is a filed quit claim deed in 2023 in connection with parties at 415 Roosevelt.
Property tax history	The property taxes have ranged from \$6800 to \$11,000 since 2005 but were not paid for 15 years prior to the CCLBA purchase.
TIF Information	The PIN is part of the Roosevelt Road TIF district.
Village Zoning/Property info	The property is currently vacant parking lot of approximately 5440 square feet and is zoned C-3 General Commercial.
Building/Finance	The Village has a recorded judgment of \$100 in 2014.
Strategic purpose of acquiring/controlling the property	Assembling property for a new larger development for 5 th and Roosevelt

A map of the property and general area follows.



RECOMMENDATION

Approve the term sheets for 114 Madison for \$10,000 and 2130 S. 4th for 10,000 plus any related closing costs.



VILLAGE OF MAYWOOD

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

MEMO

Date: April 30, 2026
To: Mayor Booker and Board of Trustees
From: Lanya Satchell, Acting Village Manager
Subject: Demo of the Interior of 1100 S 11th Ave

SPECIFIC ACTION REQUESTED:

As part of the planned rehabilitation and redevelopment of the 100 S 11th Ave property, interior demolition is a required phase to prepare the structure for subsequent construction activities, including architectural, mechanical, electrical and plumbing improvements.

In accordance with Village procurement requirements, three (3) bids were solicited and received from qualified contractors for the scope of the interior demolition (see attached).

RECOMMENDATION:

Illinois procurement standards permit awards not solely for the lowest price, but to the lowest responsible bidder, considering qualifications, experience, reliability and capacity. It is recommended to award the contract to the bidder who has demonstrated the qualification. Approve the bid from Master Guys Demolition, Inc, for \$24,500.

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

ESTIMATE



Service Address

1100 S 11th Ave,
Maywood, IL, 60153

Prepared For

Village of Maywood
40 Madison St
Maywood, IL 60153
(708) 955-2903

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 # 16121
Date 05/01/2026

Description

Rate

Complete interior demolition including:	\$24,500.00
- Removal of HVAC and electrical systems; - Removal of ceramic tile and carpet flooring; - Removal of plaster and plywood down to the studs; - Loading, hauling, and disposal of all debris at an approved off-site location.	

Subtotal	\$24,500.00
Total	\$24,500.00

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. Any additional contents located inside or outside of the structure will be subject to extra charges, to be determined based on the cost of removal and disposal. 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, through 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 ENGAGEMENT 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.

INFORMATION 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

B & J GENERAL CONTRACTORS INC.
INTERIOR GUT DEMOLITION CONTRACT PROPOSAL

Proposal Number: BJGC-051-2026

Project Address: 1100 S. 11th Ave, Maywood, IL 60153

Contractor: B & J General Contractors Inc.

Address: 4730 W. West End Ave., Chicago, IL 60644

Phone: 773-457-2116

Email: bjgeneral@yahoo.com

Scope of Work

Contractor shall provide all labor, materials, equipment, and supervision necessary to complete a full interior gut demolition of a two-story structure (~1,852 sq ft). Work includes removal of all non-load-bearing walls, ceilings, flooring, plumbing, electrical, HVAC systems, doors, fixtures, and interior finishes down to structural shell.

Detailed Work Includes:

- Removal of all interior walls (non-structural)
- Removal of ceilings (drop ceilings, plaster, drywall)
- Removal of flooring (tile, hardwood, carpet, vinyl)
- Removal of plumbing systems and fixtures
- Removal of electrical systems and fixtures
- Removal of HVAC systems and ductwork
- Removal of doors, frames, trim, cabinetry, and built-ins
- Removal of wall finishes including plaster, drywall, tile

Debris Removal & Dumpsters

Contract includes provision of dumpsters and disposal of all demolition debris.

Estimated requirement:

- 4 to 6 (20-yard dumpsters) OR 3 to 4 (30-yard dumpsters)

All hauling, delivery, pickup, and disposal fees included.

TOTAL PROJECT COST: \$37,000.00

Permit & Municipal Compliance (Maywood, IL)

All work shall comply with the Village of Maywood building codes and regulations. Contractor will coordinate required demolition permits if requested. Permit fees are not included unless otherwise specified. Any inspections required by the municipality shall be scheduled accordingly. Work will not commence until proper permits are secured.

Exclusions

- Hazardous material abatement (asbestos, lead, etc.)
- Structural demolition
- Permit fees
- Engineering or architectural services

Terms & Conditions

All work shall be performed in accordance with local building codes and safety regulations. Any additional work outside the scope will require written change orders. Contractor is not responsible for unforeseen conditions including hazardous materials.

Dumpster & Disposal Notes

Dumpster pricing includes delivery, haul-off, and disposal cycles. Any overages in tonnage beyond included limits will be billed as additional cost.

Grind39 Construction LLC

7323 S. Halsted Street

Chicago, IL 60621

glenn60637@yahoo.co | Grind39construction@gmail.com | 773-531-7808

Proposal Submitted To:

Village of Maywood

40 Madison Street

Maywood, IL 60153

Project Location:

1100 S. 11th Avenue

Maywood, IL 60153

Scope of Work

Complete interior demolition of existing two-story building, including all labor, equipment, dumpsters, hauling, and debris disposal.

Work includes:

- Removal of all interior non-load-bearing walls
- Removal of ceilings, including plaster, drywall, and drop ceilings
- Removal of all flooring, including tile, hardwood, carpet, and vinyl
- Removal of plumbing systems and fixtures
- Removal of electrical systems and fixtures
- Removal of HVAC systems and ductwork

- Removal of doors, frames, trim, cabinetry, and built-ins
- Removal of wall finishes down to studs where required
- Loading, hauling, and disposal of all demolition debris at an approved off-site location

Contract includes dumpsters and full debris removal.

Total Price

\$23,700.00

Payment Terms

- 33% Deposit due upon agreement and execution of contract
- 33% Progress Payment due upon receipt of permit
- 34% Final Payment due upon completion of work and approval by the Village of Maywood

Accepted By: _____

Date: _____

Village of Maywood

Submitted By: _____

Glenn Rogers

Grind39 Construction LLC

Old Buisness

Item # 1



KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6419
mamarrs@ktjlaw.com

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

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: April 29, 2026
RE: Findings on Remand – Plan Commission Recommendation of Denial for Lot Size Variations for a Motor Vehicle Service and Repair Use in the BIP/Flex Zoning District at 109 S. 11th Avenue - Assaf

I have enclosed the following documents for review, consideration and action at the May 5, 2026 Combined Committee of the Whole/Special Board Meeting:

1. FINDINGS OF FACT AND RECOMMENDATION ON REMAND OF THE PLAN COMMISSION/ZONING BOARD OF APPEALS (attached as Exhibit "B" to the Special Use Ordinance); and
2. MEMO AND SUPPORTING MATERIALS FROM STAFF RELATIVE TO THE PLAN COMMISSION/ZONING BOARD OF APPEALS PUBLIC HEARING.

The Petitioner Thomas Assaf is seeking variations from the minimum required lot size of 5,000 square feet for lots in the BIP/Flex Zoning District (Section 9.3 (Bulk and Yard Regulations/Table 9-2: Office Park and Manufacturing Zoning Districts Bulk and Yard Regulations of the Maywood Zoning Code) and from the minimum required lot size of 5,000 square feet for motor vehicle service and repair uses (Section 11.3.N. of the Maywood Zoning Code) in order to locate a motor vehicle service and repair facility use on property that is located in the BIP Business Industrial Park/Flex Zoning District at property commonly known as 109 South 11th Avenue in the Village of Maywood. The lot is 4,770 square feet in size instead of the required 5,000. Following a public hearing held on February 24, 2026, and a vote taken on March 10, 2026, the Plan Commission/Zoning Board of Appeals (PC/ZBA) initially made a favorable recommendation for approval of the Variations to the Village Board of Trustees.

At the April 7, 2026 meeting of the Board of Trustees, the Board unanimously directed that this matter be sent back to the PC/ZBA for further consideration. The PC/ZBA met on April 14, and, upon further consideration of the matter, unanimously recommended, on a vote of 6-0, that the Board of Trustees DENY the proposed lot size variations. The PC/ZBA's Findings of Fact and Recommendation on Remand are attached. Because this is a negative recommendation, no Ordinance is provided. If the Board agrees with the Commission's recommendation to Deny, no Ordinance is necessary. If the Board disagrees with the PC/ZBA, it can direct KTJ to prepare an Ordinance approving the variations for consideration at an upcoming meeting.

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
 Michele Kitch, Business Attraction & Retention Coordinator (w/ encls.)
 Mindy Martinez, Sustainability and Innovation Coordinator (w/ encls.)
 Michael T. Jurusik, Village Attorney (w/ encls.)



**FINDINGS OF FACT AND RECOMMENDATION OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO
THE PRESIDENT AND BOARD OF TRUSTEES**

Case #26-002

FINDINGS AND RECOMMENDATION UPON FURTHER CONSIDERATION ON REMAND – APRIL 14, 2026

APPLICATION: PC/ZBA Case #26-002 – Request for Variations from the Minimum Required Lot Size of 5,000 Square Feet in the BIP Business Industrial Park/Flex Zoning District and for Operation of a Motor Vehicle Service and Repair Facility at 109 South 11th Avenue, Maywood, Illinois

PROPERTY: 109 South 11th Avenue, Maywood, Illinois

PETITIONER: Thomas Assaf

SUMMARY OF REQUEST AND RECOMMENDATION: Public Hearing to consider a zoning petition from Petitioner Thomas Assaf. The Petitioner is seeking variations from the minimum required lot size of 5,000 square feet for lots in the BIP/ Flex Zoning District (Section 9.3 (Bulk and Yard Regulations/Table 9-2: Office Park and Manufacturing/Zoning Districts Bulk and Yard Regulations of the Maywood Zoning Code) and from the minimum required lot size of 5,000 square feet for motor vehicle service and repair uses (Section 11.3.N of the Maywood Zoning Code) (together, the “Proposed Variations”) in order to locate a motor vehicle service and repair facility use on property that is location in the BIP Business Industrial Park/ Flex Zoning District at property commonly known as 109 South 11th Avenue in the Village of Maywood (the “Property”). Following a public hearing held on February 24, 2026, the Plan Commission/Zoning Board of Appeals (“PC/ZBA”) initially recommended approval of the Proposed Variations on a vote of six (6) commissioners in favor and zero (0) commissioners opposed.

The matter was subsequently remanded back to the PC/ZBA by the Village’s Board of Trustees for further consideration. The PC/ZBA, on remand, reversed its previous recommendation and unanimously recommended DENIAL of the Proposed Variations on a vote of six (6) members in favor of denial and zero (0) commissioners opposed to denial.

BACKGROUND: An application requesting the Proposed Variations has been submitted to the Village from Petitioner Thomas Assaf. Petitioner is seeking a variation from the minimum required lot size of 5,000 square feet for lots in the BIP/Flex Zoning District (Section 9.3 Bulk and Yard Regulations/Table 9-2: Office Park and Manufacturing Zoning Districts Bulk and Yard Regulations of the Maywood Zoning Code) and from the minimum required lot size of 5,000 square feet for motor vehicle service and repair uses (Section

11.3N of the Maywood Zoning Code). The Property that is the subject of the Petition is located in the BIP Business Industrial Park/Flex Zoning District and is commonly known as 109 South 11th Avenue. The current lot size is 4,770 square feet, leaving the lot 230 square feet short of the required size. Currently, there is a vacant commercial building on the Property (the "Building"). Variations are therefore required in order for the Petitioner to locate a proposed motor vehicle service and repair facility use on the Property. This proposed use – a motor vehicle service and repair facility use – has never been operated at the Property in the past.

The public hearing on this matter was held on February 24, 2026. Following the close of the public hearing, and discussion by the PC/ZBA commissioners, a decision on the matter was continued to March 10, 2026 in order to have Petitioner return with a more detailed parking plan and site plan.

PUBLIC HEARING: At the public hearing on February 24, 2026, Mrs. Martinez on behalf of the Village shared that appropriate mailings were mailed out on February 9, 2026, by the Petitioner. The mailings were mailed to surrounding properties within 250 feet radius of 109 South 11th Avenue. Mrs. Martinez also mentioned the Notice of Public Hearing Sign was also posted on February 10, 2026, at 109 South 11th Avenue and notice was published in the Chicago Sun-Times newspaper.

Petitioner Thomas Assaf was sworn in and testified in support of the Petition. He mentioned that he has been working on automotive for thirteen (13) years. At the public hearing, the Petitioner expressed his desire to open an auto repair facility on the Property. He noted that there is a shortage of auto mechanics and he would like to have students work with him during the summer and part-time during the winter.

The existing Building on the Property was discussed. Petitioner indicated that he has funding to start the proposed business through approval of an SBA (small business administration) loan he obtained through Wintrust Bank. The Building had previously been used for storage and was now vacant. In response to questioning about ventilation and disposal, Petitioner noted that all fluids will be disposed of in their appropriate containers and will be hauled away. Commissioner Files noted that the location is roughly 230 feet short of the required lot size and how would the automotive shop demonstrate that being short will not affect the business. Petitioner responded he cleared the space in the front for vehicles to come in and out of the Building and that up to fifteen (15) vehicles can be stored within the interior of the Building. Commissioner Acevedo asked how wide the garage door will be. The Petitioner clarified that the door is sixteen (16) feet wide and a semi-truck could fit through the door as an example, but there will be no semi-trucks at this location. Commissioner Files asked the Petitioner to step up and clarify where the Property is located and asked why he would not place a door by the alley way for cars to exit and enter. Michael Allen (the current property owner) was sworn in and answered questions from the Commission. He testified that he had purchased the Property from the Cook County Land Bank and had rehabilitated it. Mr. Allen mentioned he replaced all the steel from the interior walls, and he added a barrier that is fixed to the structure of the Building that prevents vehicles from bumping into the Building. Commissioner Avery mentioned he was aware of this Property and there is a ComEd pole in the alley that will make it difficult to have a rear entrance/ exit. Commissioner Avery had a clarifying question regarding having two (2) mechanics and three (3) students. Commissioner Avery would like to know the parking plan if there are two (2) employees and if there are three (3) students how will the parking plan work. Mr. Allen mentioned that there is on-street parking along Saint Charles Road. The Petitioner clarified that the tallest car lift is about twelve (12) feet. Commissioner Dawson mentioned that it would be outstanding to interact with the students and recommended the Petitioner reach out to Proviso East High School and to submit a letter of intent at minimum and to have a student interchange program. The Petitioner mentioned he would do everything in his power to make this happen.

Various members of the public spoke. Resident Chrysanthony Sharp, who lives on 1316 South 11th Avenue, submitted a written statement expressing concerns about parking and the number of cars on the block and how cars block her entrance and exit to the alley and she has called Police Chief Willis to have the cars removed. Ms. Sharp mentioned there are no parking signs on her block and people still find a way to park on her block. Ms. Sharp mentioned there is a business that is being operated illegally on the same block and the operation is automotive in a residential building. She is not in favor of the potential business opening.

Residents of the block on which the Subject Property is located submitted a petition opposing the Proposed Variations, based in part on their assertions that the use is incompatible with the residential character of the block, traffic and safety impacts, noise, emission and environmental concerns and potential impacts on property values. Residents present at the meeting echoed concerns about existing parking and traffic conditions on the block. It was suggested that Commissioners visit the site personally. Residents did not favor a commercial business at this location. Petitioner responded that he is seeking to operate a legal business and that he should not be held accountable for the current parking issues in the area. He noted that the Building could hold up to fifteen (15) cars within the interior, but his business would be primarily appointment based and would not need to have fifteen (15) cars in the Building at the same time.

There being no further public comment, the public hearing was closed at 8:25 PM.

Following the close of the public hearing, the PC/ZBA, following discussion, continued their consideration of the matter to March 10, 2026 so the Petitioner could return with a parking plan and site plan.

On March 10, 2026, the Petitioner returned along with Property Owner Michael Allen and they presented their parking plan and site plan. Mr. Allen mentioned he is currently a general contractor, real estate agent, and property owner in the Village of Maywood and this is currently his third Cook County Land Bank Authority property purchase. A map was provided that showed the different available public parking spots nearby along Saint Charles Road and 11th Avenue. Mr. Allen showed a time lapse video demonstrating that there is not significant vehicle traffic adjacent to the Property. Certain Commissioners had physically visited the site since the last meeting. Mr. Allen also mentioned that Petitioner is now connected with staff at Proviso East High School regarding after school programs and/or internship opportunities. Chairperson Files thanked Mr. Allen for the additional information he had provided to the Commissioners. Commissioner Killingsworth also mentioned that the site visit helped her determine the parking spaces on the Property. Mr. Allen showed additional images regarding the interior of the Building. Petitioner clarified that the vehicles he will be working on will not stay outside or occupy parking spaces. Commissioner Avery pointed out some cars currently occupying public parking adjacent to the Property and Mr. Allen clarified that those vehicles are not associated with his Property. The PC/ZBA then, following discussion, made its initial favorable recommendation.

REMAND: At the April 7, 2026, meeting of the Village Board of Trustees, the Board discussed the Findings and Recommendation of the PC/ZBA and voted unanimously to remand the petition back to the PC/ZBA for further consideration.

On April 14, 2026, the PC/ZBA considered the matter on remand as directed by the Board of Trustees. Mayor Booker, who was present at the PC/ZBA meeting to speak to the PC/ZBA about various topics, including future development projects, the Village Comprehensive Plan, and communications between

the Board and PC/ZBA on adopted items, shared his thoughts on the Petition. The Mayor spoke about pending development projects in the area, as well as his vision for the area and zoning district, including proposed redevelopment at 1st Avenue and St. Charles Road, and pending property acquisitions by the Village at 19th Avenue and St. Charles Road. He did not believe the Village's Comprehensive Plan or the Village Code supported the type of small motor vehicle service and repair facility adjacent to residential proposed here. He also noted that, in his opinion, motor vehicle service and repair establishments were not appropriate when adjacent to residential buildings, due to noise caused by motorized tools and repair work, environmental concerns, parking, and traffic considerations.

MOTION: Following further discussion by the PC/ZBA, a motion and a second were made on remand to recommend denial of the Proposed Variations to the minimum required lot size of 5,000 square feet, and the PC/ZBA voted six (6) commissioners in favor and zero (0) commissioners opposed to recommend **DENIAL** of the Variation.

FINDINGS: The PC/ZBA Commissioners have made the following Findings as to the Proposed Variations:

1. STANDARD 1: The strict application of the terms of this Zoning Ordinance will result in undue hardship. The PC/ZBA Commissioners on remand did not find this standard to have been met. The Village has established a minimum 5,000 square foot required lot size for motor vehicle service and repair uses in the BIP Industrial Park/Flex Zoning District. Petitioner is the proposed lessee of the Property, which does not meet the 5,000 square foot minimum size. Based on the record presented at the public hearing, and after further consideration of points raised on remand, the PC/ZBA Commissioners find that there are other properties in the BIP Industrial Park/Flex Zoning District and within the Village where the Petitioner could locate that meet the minimum required size of 5,000 square feet, and are, in addition, not adjacent to residential uses. The PC/ZBA Commissioners further find that denial of the requested zoning relief will not result in an undue hardship because the BIP Industrial Park/Flex Zoning District permits a variety of other businesses to operate within the District as permitted uses or special uses.

2. STANDARD 2: The plight of the Petitioner is due to unique circumstances and is not applicable generally to other property within the same zoning classification. Based on the record presented at the public hearing, and further consideration of the matter and points raised on remand, the PC/ZBA Commissioners find that the fact that a lot is undersized for the proposed motor vehicle service and repair use is not a unique circumstance, but is instead merely an indication that it has been determined by the corporate authorities of the Village, in exercising their legislative zoning authority, that motor vehicle service and repair uses are best suited to larger properties. There are other appropriate lots for this use within the BIP Industrial Park/Flex Zoning District and within the Village that would not require variations. The PC/ZBA Commissioners did not find this standard to have been met.

3. STANDARD 3: The variations, if granted, will not alter the essential character of the locality. The Commissioners did not find this standard to have been met on remand. The PC/ZBA Commissioners found the proposed motor vehicle service and repair use would impact the essentially residential character of the block by generating noise, raising potential environmental concerns, and through its parking and traffic impacts. In making the above findings and issuing their recommendations, the PC/ZBA Commissioners considered and found that, among other things, the Proposed Variations would be detrimental to the public welfare in the neighborhood in which the property is located, and the Proposed Variations would likely increase congestion in the neighborhood, and would potentially endanger the public safety and impair property values of adjacent residential properties. The PC/ZBA notes that residents of the block on which the Subject Property is located submitted a petition opposing the

Proposed Variations, based in part, on their assertions that the use is incompatible with the residential character of the block, traffic and safety impacts, noise, emission and environmental concerns and potential impacts on property values.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, on a vote of six (6) commissioners in favor and zero (0) commissioners opposed, recommends on remand of this matter from the President and Board of Trustees that the Petitioner's Request for the Proposed Variations from the Minimum Required Lot Size of 5,000 Square Feet for lots in the BIP/ Flex Zoning District and from the minimum required lot size of 5,000 square feet for motor vehicle service and repair uses for the Property located at 109 South 11th Avenue be **DENIED**.

Signed: _____
Angel Files, Chairperson
Plan Commission/Zoning Board of Appeals, Village of Maywood



Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6374
COMMUNITY DEVELOPMENT

TO: Plan Commission/ZBA

Review Date: February 24, 2026

From: Department of Economics, Innovation and Sustainability

Prepared By:

Mindy Martinez

Case PC/ZBA 26-002

BACKGROUND:

An application requesting a variation has been submitted to the Village from Petitioner Thomas Assaf. Petitioner is seeking a variation from the minimum required lot size of 5,000 square feet for lots in the BIP/Flex Zoning District (Section 9.3(Bulk and Yard Regulations)/Table 9-2: Office Park and Manufacturing Zoning Districts Bulk and Yard Regulations of the Maywood Zoning Code) and from the minimum required lot size of 5,000 square feet for motor vehicle service and repair uses (Section 11.3.N of the Maywood Zoning Code) The current lot size is 4,770 square feet. Currently, there is a vacant commercial building. In order to locate a motor vehicle service and repair facility use on property that is located in the BIP Business Industrial Park/ Flex Zoning District at property commonly known as 109 South 11th Avenue in the Village of Maywood.

DISCUSSION

Village staff recommends having a mechanic shop in a village is essential for maintaining community mobility, boosting the local economy, and providing crucial, accessible services that prevent residents from traveling long distances for repairs. Local trusted mechanics offer personalized service, faster turnaround times, and expert knowledge that ensure vehicles remain safe and functional. Petitioner Thomas Assaf will also try to have an education partnership with local schools to have students participate with hands on learning.

Attachments:

- **TABLE 9-1: OFFICE PARK AND MANUFACTURING ZONING DISTRICTS PERMITTED & SPECIAL USES**
- **SECTION 9.3 BULK AND YARD REGULATIONS/TABLE 9-2: OFFICE PARK AND MANUFACTURING ZONING DISTRICTS BULK AND BULK YARD REGULATIONS**
- **SECTION 11.3.N.1 MOTOR VEHICLE SERVICE AND REPAIR**
- **PETITION**
- **NARRATIVE SUMMARY**
- **APPROVAL STANDARDS FOR VARIATION**
- **PROOF OF PAYMENT FOR VARIATION**
- **AFFIDAVIT**
- **PUBLIC HEARING NOTICE**
- **PROOF OF PUBLICATION IN SUN TIMES**
- **PHOTO OF PUBLIC HEARING NOTICE AT 109 S 11TH AVENUE**
- **MAIL LIST**
- **MAIL RECEIPTS**
- **RENDERINGS FOR SITE LOCATION**
- **PLAT OF SURVEY**
- **LANDLORD APPROVAL**
- **VILLAGE OF MAYWOOD COMPREHENSIVE PLAN- PAGES 84-85**
- **APPROVED PANTONE COLORS**
- **SELLS AGREEMENT**
- **SPECIAL WARRANTY DEED**

SECTION 9. OFFICE PARK & MANUFACTURING ZONING DISTRICTS

9.1	OFFICE PARK AND MANUFACTURING ZONING DISTRICTS PURPOSE STATEMENTS
9.2	PERMITTED AND SPECIAL USES
9.3	BULK AND YARD REGULATIONS
9.4	OFFICE PARK AND MANUFACTURING DISTRICT DESIGN STANDARDS
9.5	GENERAL STANDARDS OF APPLICABILITY

9.1 OFFICE PARK AND MANUFACTURING ZONING DISTRICTS PURPOSE STATEMENTS

A. Purpose of BIP Business Industrial Park / Flex Zoning District (Amended 12/21/2016: CO-2016-35)

The purpose of the BIP Business Industrial Park / Flex Zoning District is to accommodate developments of office structures, light manufacturing, warehousing/distribution, contractor/landscaping yards, and auto-oriented uses. This District is intended to accommodate office and industrial structures, yards and auto uses which may be located in close proximity to residential neighborhoods. This District may also include uses such as restaurants, retail goods establishments, outdoor dining, financial institutions and personal services establishments that complement the daily function of the surrounding heavier M-1 industrial uses in addition to buffering nearby residential uses.

B. Purpose of M-1 General Manufacturing Zoning District

The purpose of the M-1 General Manufacturing Zoning District is to provide for fabrication and assembly-type manufacturing and general industrial uses, as well as warehousing, storage, office, and research and development facilities. Development standards are intended to buffer surrounding non-industrial uses from the impact of the industrial uses within the district.

9.2 PERMITTED AND SPECIAL USES

Table 9-1: Office Park and Manufacturing Zoning Districts Permitted and Special Uses lists permitted and special uses for the office park and manufacturing districts. A "P" indicates that a use is considered permitted within that district. An "S" indicates that a use is considered a special use in that district and must obtain a special use permit as required in Section 4.4 (Special Use). No letter (i.e., a blank space), or the absence of the use from the table, indicates that use is not permitted within that district.

VILLAGE OF MAYWOOD, ILLINOIS			
TABLE 9-1: OFFICE PARK AND MANUFACTURING ZONING DISTRICTS PERMITTED & SPECIAL USES			
(Amended 03/13/2013: CO-2013-15) (Amended 07/26/2014: CO-2014-26) (Amended 12/21/2016: CO-2016-35)			
S = Special Use P = Permitted Use			
USE ¹	DISTRICT		SPECIFIC USE STANDARDS
	BIP	M-1	
COMMERCIAL USES			
Body Art Establishment		S	
Day Care Center, Adult or Child	S ²		Section 11.3.D
Drive-Through Facility	S ²		Section 11.3.F
Financial Institution	P		
Gas Station		S	Section 11.3.J
Greenhouse/Nursery	P		

VILLAGE OF MAYWOOD, ILLINOIS			
TABLE 9-1: OFFICE PARK AND MANUFACTURING ZONING DISTRICTS PERMITTED & SPECIAL USES (Amended 03/13/2013: CO-2013-15) (Amended 07/26/2014: CO-2014-26) (Amended 12/21/2016: CO-2016-35)			
S = Special Use P = Permitted Use			
USE ¹	DISTRICT		SPECIFIC USE STANDARDS
	BIP	M-1	
Medical Cannabis Cultivation Center	S	S	Section 11.3.S
Medical Cannabis Dispensing Organization	S	S	Section 11.3.S
Heavy Retail, Rental and Service	P	P	
Kennel/Pet "Day Care" Service		P	Section 11.3.L
Motor Vehicle Dealership	P		Section 11.3.M
Motor Vehicle Rental Establishment	P		Section 11.3.M
Motor Vehicle Service and Repair	P	P	Section 11.3.N
Office Business	P	P	
Outdoor Dining	P		Section 11.3.P
Personal Services Establishment	P		
Restaurant	P		
Retail Goods Establishment	P		
TRANSPORTATION USES			
Off-Street Parking Lot (Principal Use)	S	S	Section 11.3.O.2
Parking Structure (Principal Use)		S	Section 11.3.O.1
MANUFACTURING, STORAGE AND RESEARCH USES			
Contractor Storage Yard	S	P	Section 11.3.Q
Manufacturing, General	P	P	
Outdoor Storage Yard	S	P	Section 11.3.Q
Recycling Center	S	P	
Research and Development Facility	P	P	
Self Storage Facility		P	
Solid Waste Transfer Facility		P	
Warehouse/Distribution	P	P	
OTHER			
Planned Unit Development	S	S	Section 5
Utilities, Private	S	S	Section 11.3.R

TABLE 9-1: FOOTNOTES

¹ The terms in this column ("Use") are defined in Section 17 (Definitions).

² Allowed only when accessory to developments of large office structures, research and development facilities, and/or light manufacturing uses, and integrated into the larger development to serve the employees.

9.3 BULK AND YARD REGULATIONS (Amended 01/18/2011: CO-2011-01)

Table 9-2: Office Park and Manufacturing Zoning Districts Bulk and Yard Regulations establishes bulk and yard regulations for the manufacturing districts.

VILLAGE OF MAYWOOD, ILLINOIS TABLE 9-2: OFFICE PARK AND MANUFACTURING ZONING DISTRICTS BULK AND YARD REGULATIONS		
	DISTRICT	
	BIP	M-1
BULK REGULATIONS		
MINIMUM LOT AREA	5000sf	20,000sf
MINIMUM LOT WIDTH	50 ft	100 ft
MAXIMUM BUILDING HEIGHT	45 ft but no more than 4 stories	45 ft but no more than 4 stories
YARD REGULATIONS		
MINIMUM FRONT YARD	15 ft	15 ft
MINIMUM INTERIOR SIDE YARD – NON-RESIDENTIAL USE ABUTTING NON-RESIDENTIAL USE OR DISTRICT	10 ft	10 ft
MINIMUM INTERIOR SIDE YARD – ABUTTING RESIDENTIAL USE OR DISTRICT	25 ft	25 ft
MINIMUM CORNER SIDE YARD	15 ft	15 ft
MINIMUM REAR YARD– NON-RESIDENTIAL USE ABUTTING NON-RESIDENTIAL USE OR DISTRICT	20 ft	20 ft
MINIMUM INTERIOR SIDE YARD – ABUTTING RESIDENTIAL USE OR DISTRICT	30 ft	30 ft

9.4 OFFICE PARK AND MANUFACTURING DISTRICT DESIGN STANDARDS

A. Façade Articulation and Reduction of Mass and Scale

The following standards for façade articulation and reduction of mass and scale apply to all façades that face a public street and the façade where the public entrance is located.

1. All façades shall have at least two (2) of the following architectural features to avoid the appearance of blank walls: change in plane of at least one (1) foot, reveals, windows and openings, and changes in color, texture and/or material to add interest to the building elevation.
2. Large expanses of highly reflective wall surface material and mirror glass on exterior walls are prohibited to prevent heat and glare impacts on the adjacent public streets and properties.
3. Façades over one-hundred (100) feet in length shall incorporate wall projections or recesses, or changes in wall plane a minimum of two (2) feet in depth every fifty (50) feet.
4. In multi-structure complexes, a comprehensive architectural concept shall be developed and maintained, as well as a campus-like design. Various site components must be unified through the use of similar design features, construction, material and colors.

K. Group Assembly

Group assembly facilities shall be designed so that the location of entrances and exits, exterior lighting, service areas, and parking and loading facilities will minimize traffic congestion, pedestrian hazards and adverse impacts on adjoining properties.

L. Kennel/Pet "Day Care" Service

1. Exterior enclosures and runs shall provide protection against weather extremes. Floors of runs shall be made of impervious material to permit proper cleaning and disinfecting.
2. All animal quarters and runs are to be kept in a clean, dry and sanitary condition.
3. Fencing surrounding exercise areas and/or runs shall be of a sufficient height to prevent escape and shall be buried as part of installation to prevent escape by digging beneath the fence posts.
4. Noise shall be mitigated so as not to create a public nuisance for adjoining properties and shall comply with all local noise regulations. This shall exclude noise from exercise or training while outdoors during the daytime.

M. Motor Vehicle Dealership or Motor Vehicle Rental Establishment (Amended 03/13/2013: CO-2013-15)

Motor vehicle dealerships or rental establishments shall have a minimum lot size of five thousand (5000) square feet. Any service and repair facilities must also comply with the standards of Paragraph N (Motor Vehicle Service and Repair) below.

N. Motor Vehicle Service and Repair (Amended 03/13/2013: CO-2013-15)

1. Motor vehicle service and repair establishments shall have a minimum lot size of five thousand (5000) square feet.
2. All driveways must be located and designed to ensure that they will not adversely affect the safety and efficiency of traffic circulation on adjoining streets.
3. All repair operations shall be fully enclosed. Motor vehicle service and repair shops may not store the same vehicles outdoors on the site for longer than fifteen (15) days. Wrecked or junked vehicles shall not be stored for longer time periods than those specified in this section and shall be screened from the public right-of-way and any adjacent residential districts.
4. Motor vehicle service and repair shops may also include gas stations as an accessory use. All gas stations which are part of such an establishment must comply with the regulations of Paragraph J (Gas Station) above.

O. Off-Street Parking and Loading, Structure or Lot

Off-street parking may be open to the sky or enclosed in a building. Required parking shall be provided on the zoning lot to which such parking is accessory, unless otherwise authorized by this Ordinance.



PETITION

Plan Commission/Zoning Board of Appeals

FILE NO. _____

DATE FILED _____

1. Applicant Thomas Assaf Daytime Phone 847-744-2116
Mailing Address 9703 Reeves Ct. Franklin Park, IL 60131
Email Address thomasassaf93@everythingautomotiverepair.com
2. Owner(s) of Record Michael E Allen Daytime Phone 708-717-3496
Mailing Address 2560 Hessing Street, River Grove, IL 60171
Owner(s) of Record _____ Daytime Phone _____
Mailing Address _____
3. Applicant is: ☐ Owner ☐ Attorney ☒ Other Agent (please specify) Buyer
(Note: A letter of authorization from the owner(s) of record must be attached)
4. Applicant Relationship to owner Buyer
5. Address/Location of Subject Property 109 S 11th Avenue, Maywood, IL 60153
6. Permanent Index Number(s) of Subject Property 15-10-234-041-0000
7. Present Zoning Classification BIP Proposed Zoning Classification (if applicable) BIP
8. Zoning Designations and Uses of properties to the North BIP South R-3 (across alley)
East BIP West BIP
9. Current Use Vacant Proposed Use (if applicable) Automotive Repair
10. Lot Square Footage 4775 Building Square Footage 4108
11. Explanation of Relief requested Variance of square footage requirement for an Automotive Repair shop
12. Ordinance Section 4.3 variance - all others

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.

[Signature]
Applicant Signature

1/29/2026
Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

Project Summary Narrative

This variance petition substantiates our application for variance on the 5000 square foot lot minimum for the use of a property in the Village of Maywood as an automotive repair shop.

The subject property, 109 S 11th Avenue (15-10-234-041-0000), meets all requirements except the lot size is 225 square feet under the requirement at 4,775 square feet per a stamped survey.

My name is Thomas Assaf and I have been working in and managing automotive repair shops for 12 years. I am currently managing a successful 3200 sqft repair shop at 1688 Lee Street, Des Plaines Illinois. My intention is to run 109 S 11th Avenue as an automotive repair shop. I have 2 technicians as well as myself (owner/manager). I would like to hire 2 more technicians locally. I have also expressed a strong interest in partnering with Proviso East High School to train student apprentice repair technicians paid a minimum wage while in training and leading to a career in automotive repair. I am approved for a SBA loan to purchase the property as well as new service equipment and operating expenses for my business.

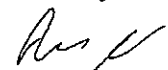
I have noticed that there are several shops nearby in Maywood, but they are not full shops, rather they specialize in tire repairs mostly and do not have the tools and equipment needed to complete the electrical, drive train, transmission, etc. repairs necessary for a full-service shop.

I do not intend to do body work and do not intend to do painting or detailing. Noise at 109 S 11th would be at a minimum as work would be completed inside the insulated building during business hours. Solvents, oils, etc would be stored and disposed of correctly and not mingled with city sewers. Tires would be stored inside until they are picked up by the appropriate recycling contractor.

Exterior signage, building paint and lighting would be subdued and tidy and meet the Village color palette guidelines. Vehicles being repaired would be parked inside the building. Drop-off of vehicles would be during business hours. I live 15 minutes away in case of a situation with an off-hours drop-off. Only about 1 in 20 of my customers require a tow to the shop and in the case of towed vehicles will be towed directly into the building through the substantial garage door.

I am eager to answer any questions you may have in pursuit of this variance and am confident it will have a positive economic impact on the community.

Sincerely,



Thomas Assaf
Everything Automotive Repair
Owner

The following documents are presented for your review:

- Completed and signed Petition form for the Plan Commission/Zoning Board of Appeals
- Petitioner's Submittal Checklist
- Completed Approval Standards Document
- Stamped Survey showing the property lot size (4,775 sqft)
- Section 11, Subsection N of the Village of Maywood Zoning Ordinance showing all requirements for a Motor Vehicle Service and Repair shop
- Proof of Ownership by Seller Michael E Allen (Special Warranty Deed)
- Signed contract to sell the property to Thomas Assaf contingent upon acquiring a variance to use the property as a Motor Vehicle Service and Repair Shop
- Signed letter from property owner stating all serious potential buyers have wanted to use the property as a Motor Vehicle Repair Shop
- Draft Floorplan Rendering

Approval Standards for Variations (Zoning Ordinance, § 4.3(E))

No variation from the provisions of the Zoning Ordinance shall be granted unless the Plan Commission/Zoning Board of Appeals and Village Board makes specific written findings based on the following standards - please respond after each with a short narrative stating how the proposed variation meets or is consistent with each standard:

1. The strict application of the terms of this Zoning Ordinance will result in undue hardship.

The strict application of the 5,000 sqft minimum lot size will result in undue hardship in this case.

With a lot size of 4,775 sqft the subject property is only 4% under the requirement. As all work will be conducted inside the building, it will not be a factor in operating a profitable, safe and clean automotive repair shop. Vehicles will be able to make a full 180 turn inside the building exiting forward so they won't need to back out into the street.

See attached letter from seller / owner for support for this hardship.

2. The plight of the owner is due to unique circumstances and not applicable generally to other property within the same zoning classification.

The building is zoned BIP and its construction is intended to be used as a shop. There are no loading docks so a warehouse or manufacturing facility is out of the question. See attached letter from the seller / owner for evidence based on qualified interested buyers of the property.

3. The variation, if granted, will not alter the essential character of the locality.

No, the variation will not alter the essential character of the locality. BIP zoning is on four sides of the property and the proposed use will not consume residential street parking. Work will be conducted inside the building and customer interactions will be during normal business hours.

In addition the Plan Commission/Zoning Board of Appeals and Village Board, in making its findings may require into the following evidentiary issues, as well as any others deemed appropriate. Please respond after each with a short narrative stating how your request meets each standard.

4. The particular physical surroundings, shape or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.

Yes, the building and surrounding buildings are industrial properties. They are zoned BIP.

The subject property has no other practical use.

5. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.

The owner did not set the lot size. It had this lot size when acquired/sold by the Cook County Land Bank Authority and likely was set long before this ordinance was in place.

6. The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.

No, it will not be detrimental whatsoever. On the contrary, approval of this variation will bring approximately 6 new jobs to the community. The owner plans to also work with Proviso East High School to identify students for minimum wage apprenticeships leading to careers in automotive repairs. The applicant is already operating a thriving automotive repair shop in a smaller space (3,200 sqft). See attached Narrative Letter.

7. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety or impair property values within the neighborhood.

No, it will not cause any safety or traffic related congestion. It will have a positive effect on property value. We will be using all modern safety equipment and follow all the rules and regulations automotive shop safety. Lifts and heavy machinery will be inspected every 6 months with inspection documents posted in the front office. Vehicles will exist the shop face-first ie not back into the street. See attached narrative for more details.

8. The proposed variation is consistent with the spirit and intent of the Village's Zoning Ordinance and the adopted Comprehensive Plan.

Yes, I believe the proposed variation is consistent with the sprit and intent of The Village, advancing economic development through strategic planning and equal opportunity. This buisiness is both minority and the majority ownership is minority and female (my mother).

9. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

Yes, the value of the property will be significantly increased if a variation is granted. It will be fitted with all new maintenance and safety equipment. Light cosmetic upgrades will improve curb appeal. See letter from seller / owner for support for this value improvement as well as negative imact on property value if it cannot be used for its intended purpose.

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD IL 60153

Receipt No: 3.000082388

Jan 30, 2026

PETITION

tion/Zoning Board of Appeals

FILE NO
DATE FILED

109 S 11TH AVE

CODE (NOT INTERFACED)
ZONING MAPS

Total:

600.00

600.00

CHECKS

Check No: 0101

Payor:

109 S 11TH AVE

Total Applied:

600.00

.00

01/30/2026 9:54 AM

Daytime Phone 694-1461116

Ct. Franklin Park, IL 60131

12@everythingautorepair.com

Daytime Phone 708-717-3496

et, River Grove, IL 60171

Daytime Phone

3 Applicant is Owner Attorney ☒ other Agent (please specify) Buyer
(Note: A letter of authorization from the owner(s) of record must be attached)

4 Applicant Relationship to owner Buyer

5 Address Location of Subject Property 109 S 11th Avenue, Maywood, IL 60153

6 Permanent Index Number(s) of Subject Property 15-10-234-041-0000

7 Present Zoning Classification BIP Proposed Zoning Classification (if applicable) LIF

8 Zoning Designations and Uses of properties to the North BIP South R-3 (across alley)

East BIP

West BIP

9 Current Use VACANT Proposed Use (if applicable) Auto repair

10 Lot Square Footage 4,345 Building Square Footage 3,115

11 Explanation of Relief requested Variances of the zoning ordinance

12 Ordinance Section 4.6 Variances

APPLICATION MUST BE FILED IN TRIPPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby certify that the content of application is as presented and is not altered or modified in any way. I am a resident of the Village of Maywood for the purpose of securing information pending the planning and reviewing which the law may be required by law.

Applicant Signature

Date

1-29-2026

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 at the risk of the petitioner.



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, Thomas Assaf, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 109 S 11th Ave (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: Auto repair shop

Project Proposed Address: 109 S. 11th Ave Maywood, IL

Attest:

[Signature]

Printed Name of Petitioner or Authorized Representative

Thomas Assaf

Signature of Petitioner or Authorized Representative

[Signature]

Date:

2/8/2026

Subscribed and Sworn To
Before Me This 9th Day
Of February, 2026

Nykita Kornegay
Notary Public



Date Received (Village Use Only) Staff Initials MKA 2/9/26



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 Regular 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 Thomas Assaf. The Petitioner is seeking a variation from the minimum required lot size of 5,000 square feet for lots in the BIP/Flex Zoning District (Section 9.3 (Bulk and Yard Regulations/Table 9-2: Office Park and Manufacturing Zoning Districts Bulk and Yard Regulations of the Maywood Zoning Code) and from the minimum required lot size of 5,000 square feet for motor vehicle service and repair uses (Section 11.3.N. of the Maywood Zoning Code) in order to locate a motor vehicle service and repair facility use on property that is located in the BIP Business Industrial Park/Flex Zoning District at property commonly known as 109 South 11th Avenue in the Village of Maywood.

Case PC/ZBA # 26-002

Petitioner: Thomas Assaf

COMMON PROPERTY ADDRESS: 109 South 11th Avenue, Maywood, Illinois

PIN(s): 15-10-234-041-0000

The property is legally described as follows: **THE SOUTH 53 FEET OF LOT 2 (EXCEPT THE EAST 17 FEET THEREOF) AND THE SOUTH 53 FEET OF LOTS 3, 4 AND 5 JULES A COLES SUBDIVISION OF THE WEST ¼ OF BLOCK 19 (EXCEPT THE SOUTH 250 FEET THERE OF) IN SMITHS ADDITION TO MAYWOOD A SUBDIVISION OF THE SOUTHEAST ¼ AND THE EAST 693 FEET OF THE NORTHEAST ¼ OF SECTION 10, TOWNSHIP 39, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

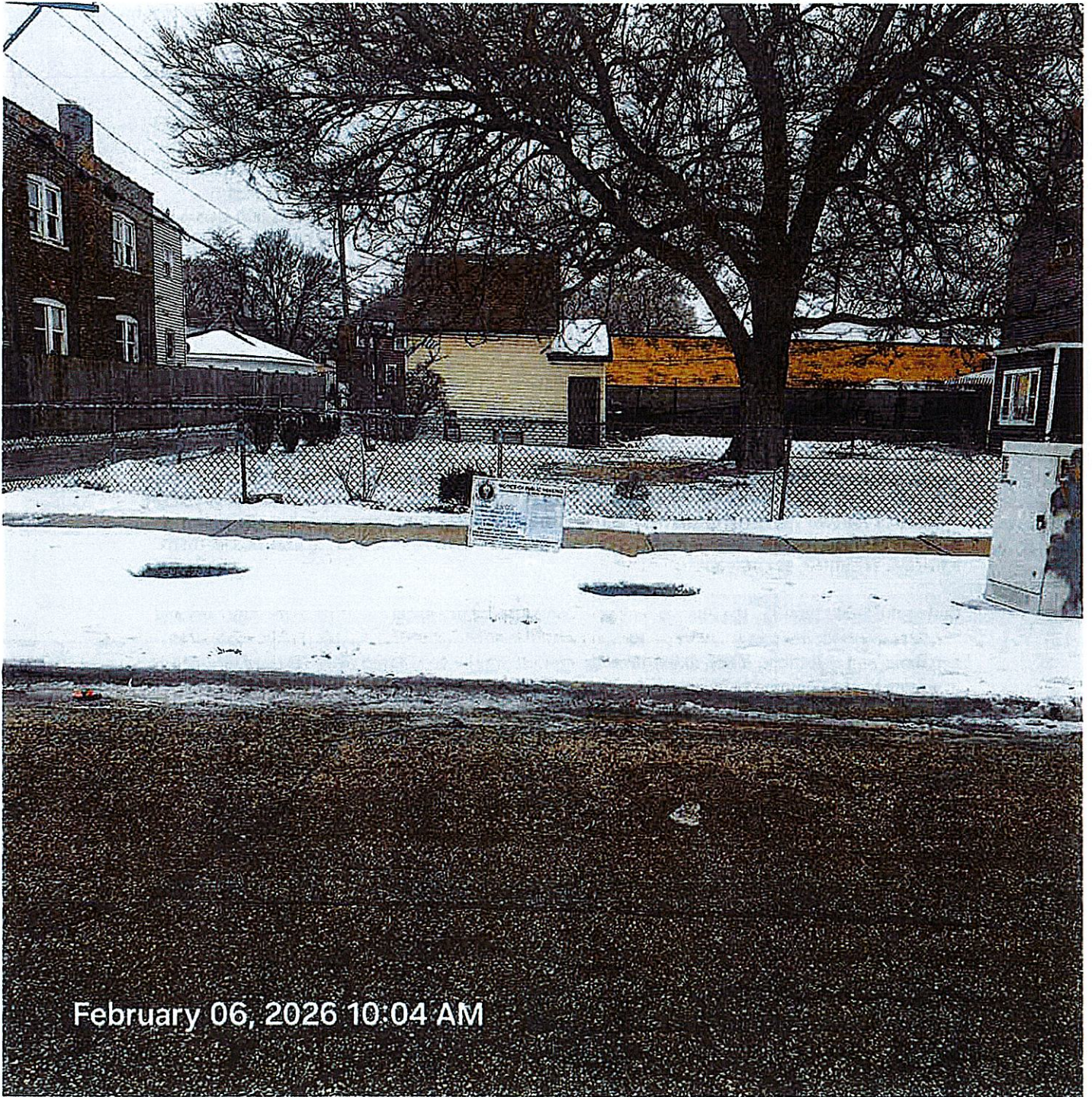
During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested in speaking on this matter. Public comments, testimony and objections, if any, to the variation request may be considered when received by email or 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 Department of Economics, Innovation, and Sustainability – Mindy Martinez at mmartinez@maywood-il.gov. Written comments may be submitted to the attention of the Department of Economics, Innovation and Sustainability at 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.



February 06, 2026 10:04 AM

NO.	PIN14	Street Address
1	15-10-233-048-0000	1110 ST CHARLES RD
2	15-10-233-016-0000	117 S 12TH AVE
3	15-10-234-037-0000	1000 ST CHARLES RD
4	15-10-234-029-0000	122 S 10TH AVE
5	15-10-233-010-0000	1104 ST CHARLES RD
6	15-10-226-006-0000	1201 ST CHARLES RD
7	15-10-234-044-0000	114 S 10TH AVE
8	15-10-234-028-0000	120 S 10TH AVE
9	15-10-233-014-0000	115 S 12TH AVE
10	15-10-233-011-0000	1200 ST CHARLES RD
11	15-10-234-027-0000	118 S 10TH AVE
12	15-10-234-023-0000	110 S 10TH AVE
13	15-10-234-012-0000	125 S 11TH AVE
14	15-10-233-038-0000	126 S 11TH AVE
15	15-10-233-036-0000	122 S 11TH AVE
16	15-10-233-035-0000	118 S 11TH AVE
17	15-10-226-009-0000	901 ST CHARLES RD
18	15-10-235-001-0000	916 ST CHARLES RD
19	15-10-234-040-0000	1018 ST CHARLES RD
20	15-10-234-014-0000	133 S 11TH AVE HSE
21	15-10-233-037-0000	124 S 11TH AVE
22	15-10-233-013-0000	111 S 12TH AVE
23	15-10-234-013-0000	129 S 11TH AVE
24	15-10-234-011-0000	123 S 11TH AVE
25	15-10-233-034-0000	114 S 11TH AVE
26	15-10-233-017-0000	121 S 12TH AVE
27	15-10-235-046-0000	111 S 10TH AVE
28	15-10-234-010-0000	115 S 11TH AVE
29	15-10-234-009-0000	111 S 11TH AVE
30	15-10-233-033-0000	112 S 11TH AVE
31	15-10-233-032-0000	110 S 11TH AVE
32	15-10-233-015-0000	117 S 12TH AVE

9589 0710 5270 2518 9826 84

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Certified Mail Fee \$	31# Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To Anellia C. Robinson Street and Apt. No., or PO Box No. 29 S. 11th Ave. City, State, ZIP+4® Maywood IL 60153	

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 2518 9825 92

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Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To Village of Maywood Street and Apt. No., or PO Box No. 115 S. 12th Ave City, State, ZIP+4® Maywood IL 60153	

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9589 0710 5270 2518 9826 60

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Certified Mail Fee \$	84# Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To Oscar Burgos Street and Apt. No., or PO Box No. 110 S. Charles Rd. City, State, ZIP+4® Maywood IL 60153	

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9589 0710 5270 2518 9826 77

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Certified Mail Fee \$	0000# Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To Pablo G. Galindo Street and Apt. No., or PO Box No. 115 S. 12th Ave City, State, ZIP+4® Maywood IL 60153	

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 2518 9826 46

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Certified Mail Fee \$	46# Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To Willie Minder Jr. Street and Apt. No., or PO Box No. 100 S. Charles Rd. City, State, ZIP+4® Maywood IL 60153	

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9589 0710 5270 2518 9826 53

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Certified Mail Fee \$	60# Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To K. Moberly Street and Apt. No., or PO Box No. 117 S. 12th Ave City, State, ZIP+4® Maywood IL 60153	

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9589 0710 5270 2518 9829 29

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Certified Mail Fee \$	08# Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To <u>Linda M. Person</u>	
Street and Apt. No., or PO Box No. <u>125 S. 10th Ave</u>	
City, State, ZIP+4® <u>Maywood IL 60153</u>	

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9589 0710 5270 2518 9829 12

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Certified Mail Fee \$	22# Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To <u>Santillian Properties</u>	
Street and Apt. No., or PO Box No. <u>1104 St. Charles Rd.</u>	
City, State, ZIP+4® <u>Maywood IL 60153</u>	

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9589 0710 5270 2518 9828 99

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Certified Mail Fee \$	61# Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To <u>Bertha Roman</u>	
Street and Apt. No., or PO Box No. <u>114 S. 10th Ave</u>	
City, State, ZIP+4® <u>Maywood IL 60153</u>	

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9589 0710 5270 2518 9829 05

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Certified Mail Fee \$	85# Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To <u>Acting Asst. 90C CE 768</u>	
Street and Apt. No., or PO Box No. <u>120 St. Charles Rd.</u>	
City, State, ZIP+4® <u>Maywood IL 60153</u>	

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9589 0710 5270 2518 9828 82

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Certified Mail Fee \$	23# Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To <u>Charles Kelly</u>	
Street and Apt. No., or PO Box No. <u>120 S. 10th Ave</u>	
City, State, ZIP+4® <u>Maywood IL 60153</u>	

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Certified Mail Fee \$	47# Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To <u>Edgar Uriel Villalobos</u>	
Street and Apt. No., or PO Box No. <u>115 S. 10th Ave</u>	
City, State, ZIP+4® <u>Maywood IL 60153</u>	

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 2518 9823 32

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Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To **George B. Herns**
Street and Apt. No., or PO Box No. **112 S. 11th Ave.**
City, State, ZIP+4® **Maywood, IL 60153**

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 2518 9822 95

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Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To **Santillan Properties**
Street and Apt. No., or PO Box No. **1200 St. Charles Rd.**
City, State, ZIP+4® **Maywood, IL 60153**

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9589 0710 5270 2518 9822 71

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Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To **German Carrasquedo**
Street and Apt. No., or PO Box No. **105 S. 10th Ave.**
City, State, ZIP+4® **Maywood, IL 60153**

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Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To **Cynthia Rendezi**
Street and Apt. No., or PO Box No. **105 S. 11th Ave.**
City, State, ZIP+4® **Maywood, IL 60153**

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 2518 9823 18

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Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To **Cook County Land Bank Authority**
Street and Apt. No., or PO Box No. **916 St. Charles Rd.**
City, State, ZIP+4® **Maywood, IL 60153**

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Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To **Jose Luis Vargas**
Street and Apt. No., or PO Box No. **133 S. 11th Ave.**
City, State, ZIP+4® **Maywood, IL 60153**

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Certified Mail Fee \$
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$
☐ Return Receipt (electronic) \$
☐ Certified Mail Restricted Delivery \$
☐ Adult Signature Required \$
☐ Adult Signature Restricted Delivery \$

Postage \$
Total Postage and Fees \$

Sent To **63 #**
Street and Apt. No., or PO Box No. **Cristobal Samuel Sotos**
City, State, ZIP+4® **118 S. 10th Ave
Maywood IL 60153**

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Certified Mail Fee \$
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$
☐ Return Receipt (electronic) \$
☐ Certified Mail Restricted Delivery \$
☐ Adult Signature Required \$
☐ Adult Signature Restricted Delivery \$

Postage \$
Total Postage and Fees \$

Sent To **87 #**
Street and Apt. No., or PO Box No. **SFG ISF Maywood**
City, State, ZIP+4® **101 St. Charles Rd.
Maywood IL 60153**

PS Form 3800, January 2023 PSN 7530-02-000-9017 See Reverse for Instructions

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Certified Mail Fee \$5.30
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.78
Total Postage and Fees \$6.08

Sent To **0018 02/09/2026**
Street and Apt. No., or PO Box No. **Raymond Kimbrough**
City, State, ZIP+4® **118 S. 11th Ave
Maywood IL 60153**

PS Form 3800, January 2023 PSN 7530-02-000-9017 See Reverse for Instructions

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Certified Mail Fee \$5.30
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.78
Total Postage and Fees \$6.08

Sent To **0019 02/09/2026**
Street and Apt. No., or PO Box No. **Maria D. Gonzalez**
City, State, ZIP+4® **118 S. 11th Ave
Maywood IL 60153**

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Certified Mail Fee \$5.30
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.78
Total Postage and Fees \$6.08

Sent To **0018 02/09/2026**
Street and Apt. No., or PO Box No. **Willie Minder Jr**
City, State, ZIP+4® **1018 St. Charles Rd.
Maywood IL 60153**

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Certified Mail Fee \$5.30
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.78
Total Postage and Fees \$6.08

Sent To **0019 02/09/2026**
Street and Apt. No., or PO Box No. **Juan Franco**
City, State, ZIP+4® **118 S. 11th Ave
Maywood IL 60153**

PS Form 3800, January 2023 PSN 7530-02-000-9017 See Reverse for Instructions

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Maywood, IL 60153

Certified Mail Fee \$5.30

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.78

Total Postage and Fees \$6.08

Sent To Wanda Mims
 Street and Apt. No., or PO Box No. 115 S. 11th Ave
 City, State, ZIP+4® Maywood IL 60153

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Maywood, IL 60153

Certified Mail Fee \$5.30

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.78

Total Postage and Fees \$6.08

Sent To Juan Francisco
 Street and Apt. No., or PO Box No. 115 S. 11th Ave
 City, State, ZIP+4® Maywood IL 60153

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Certified Mail Fee \$5.30

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.78

Total Postage and Fees \$6.08

Sent To Gustavo E. Amador
 Street and Apt. No., or PO Box No. 115 S. 11th Ave
 City, State, ZIP+4® Maywood IL 60153

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Maywood, IL 60153

Certified Mail Fee \$5.30

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.78

Total Postage and Fees \$6.08

Sent To Tony Stinson
 Street and Apt. No., or PO Box No. 115 S. 11th Ave
 City, State, ZIP+4® Maywood IL 60153

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Maywood, IL 60153

Certified Mail Fee \$5.30

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.78

Total Postage and Fees \$6.08

Sent To WISAT CONSTRUCTION INC.
 Street and Apt. No., or PO Box No. 115 S. 11th Ave
 City, State, ZIP+4® Maywood IL 60153

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Maywood, IL 60153

Certified Mail Fee \$5.30

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.78

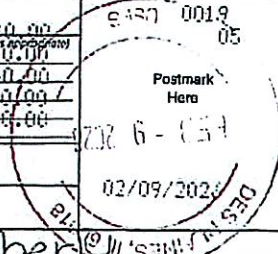
Total Postage and Fees \$6.08

Sent To High 5 Group LLC
 Street and Apt. No., or PO Box No. 115 S. 11th Ave
 City, State, ZIP+4® Maywood IL 60153

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

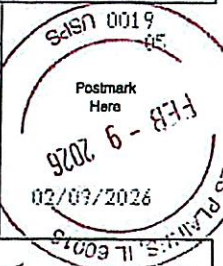
9589 0710 5270 2518 9825 30

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CERTIFIED MAIL® RECEIPT	
Domestic Mail Only	
For delivery information, visit our website at www.usps.com .	
Maywood, IL 60153	
Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08
Sent To	Gary Moberg
Street and Apt. No. or PO Box No.	112 S. 11th Ave.
City, State, ZIP+4®	Maywood IL 60153
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	



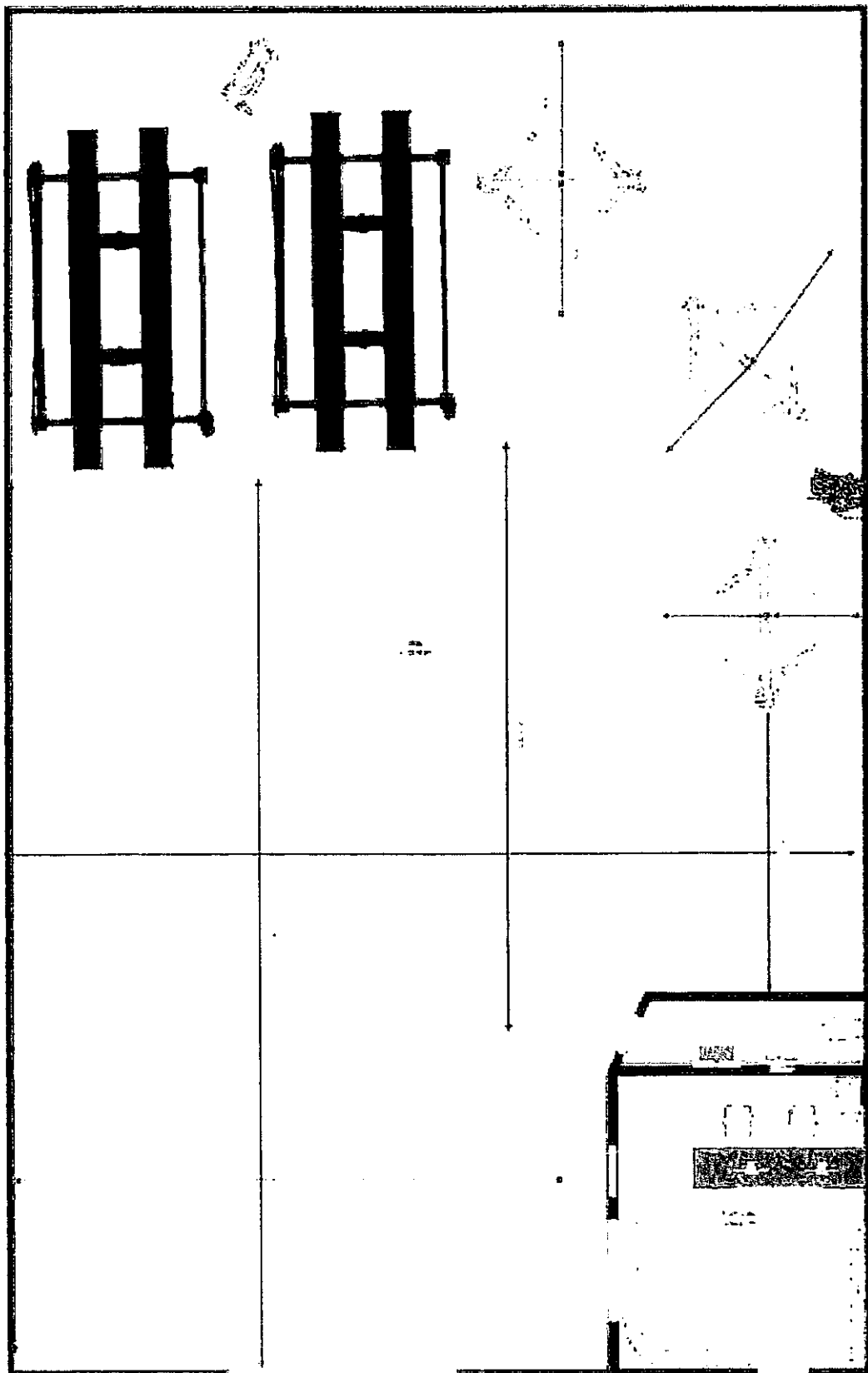
9589 0710 5270 2518 9825 54

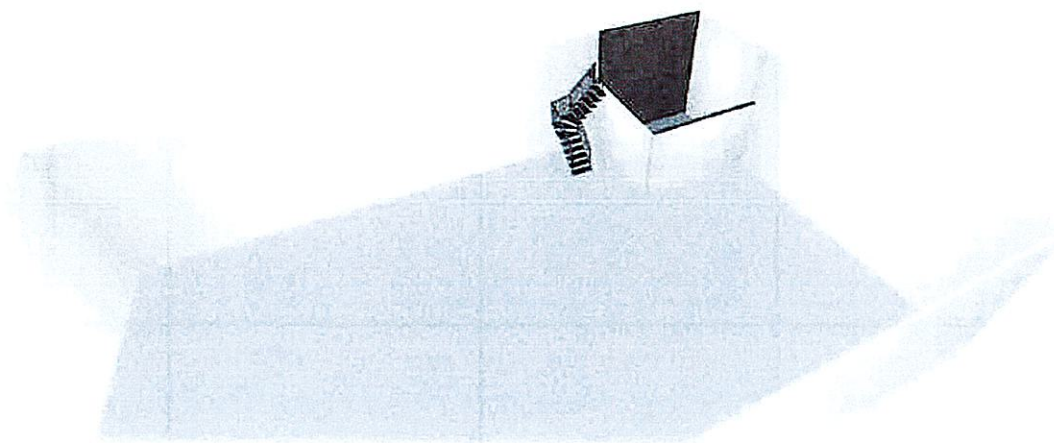
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For delivery information, visit our website at www.usps.com .	
Maywood, IL 60153	
Certified Mail Fee	\$5.30
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00
Postage	\$0.78
Total Postage and Fees	\$6.08
Sent To	Isaac Ortega
Street and Apt. No. or PO Box No.	112 S. 11th Ave.
City, State, ZIP+4®	Maywood IL 60153
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	

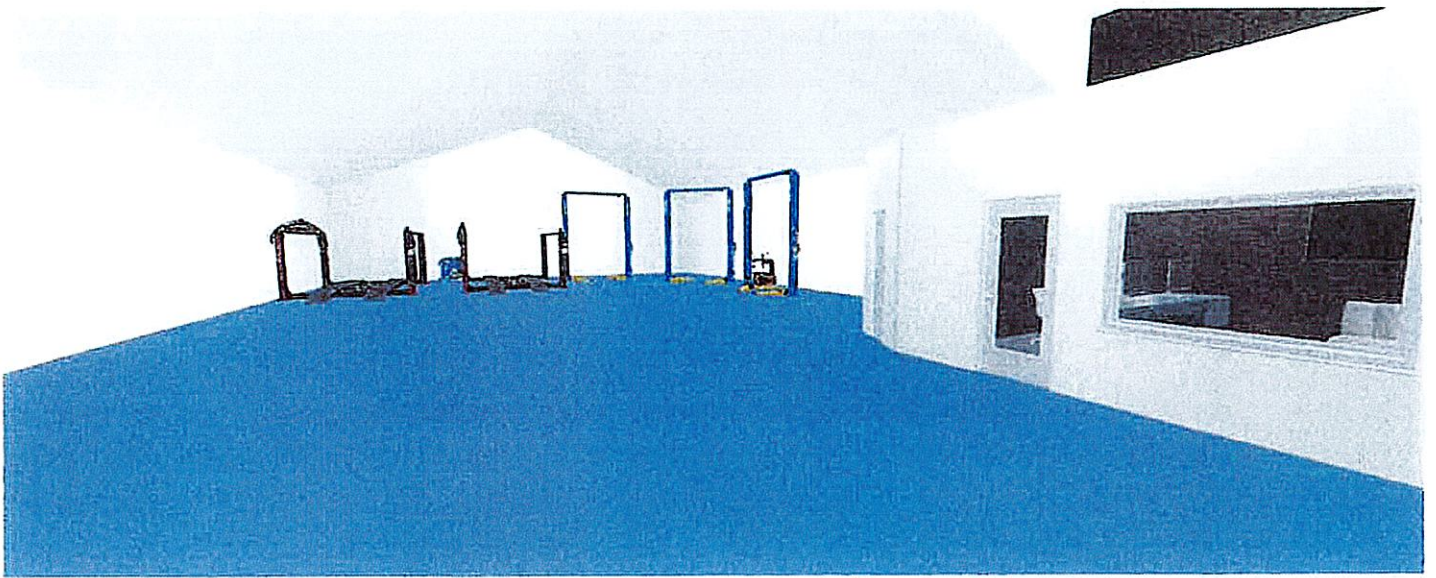


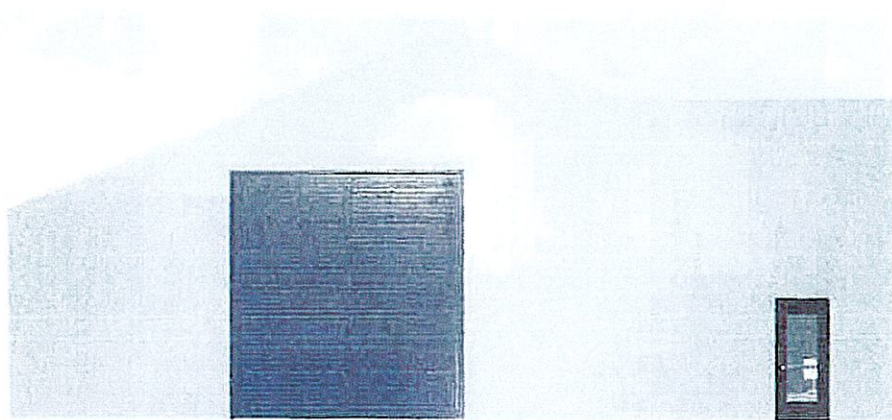
1957-1958
1959-1960

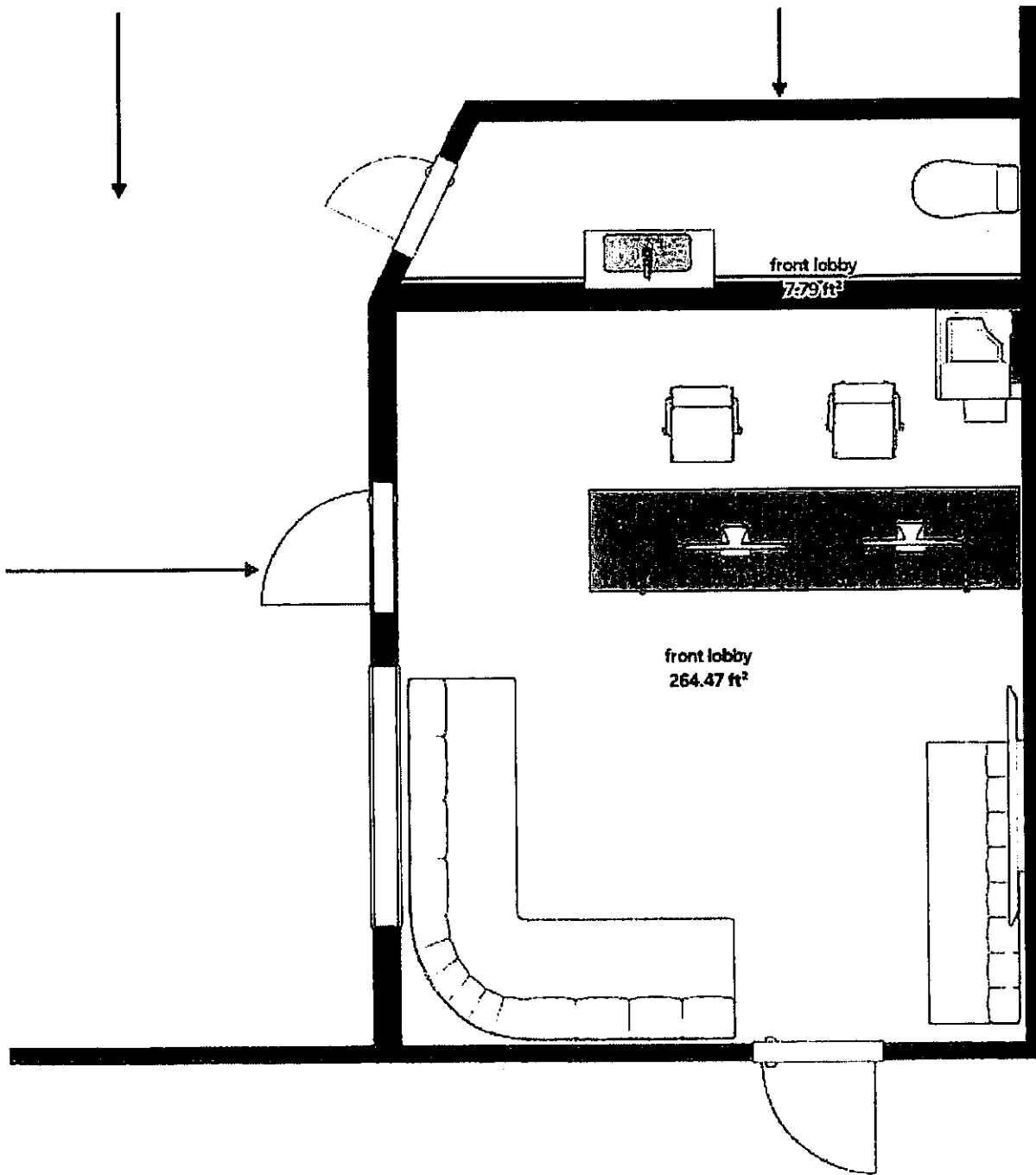
1957-1958
1959-1960











Revised 10/1/11

LEGEND

A = ASSESSOR
 C = COUNCILMAN
 CH = CHURCH
 D = DITCH
 E = EASEMENT
 F.I.P. = FOUND IRON PIPE
 F.I.S. = FOUND IRON ROD
 F.L. = FILL/LOOT
 L = LOT LINE
 M = MOUND
 N = NORTH
 NE = NORTH-EAST

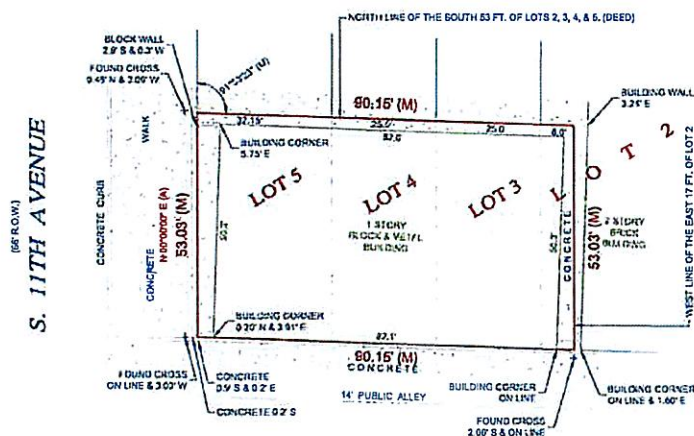
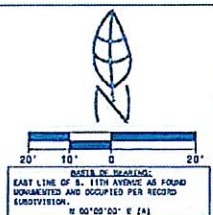
W = WEST
 NW = NORTHWEST
 P.O.C. = POINT OF COMMENCEMENT
 R = RECORD
 R.O.B. = RIGHT OF WAY
 S = SOUTH
 S.I.P. = SET IRON PIPE
 S.I.R. = SET IRON ROD
 SE = SOUTHEAST
 SW = SOUTHWEST
 T = TOWN

CHALK LINE FENCE
 WOOD FENCE
 METAL FENCE
 VINYL FENCE
 EASEMENT LINE
 SETBACK LINE
 INTERIOR LOT LINE

PLAT OF SURVEY OF

THE SOUTH 53 FEET OF LOT 2 (EXCEPT THE EAST 17 FEET THEREOF) & THE SOUTH 53 FEET OF LOTS 3, 4, & 5 JULES A COLES SUBDIVISION OF THE WEST 1/2 OF BLOCK 19 (EXCEPT THE SOUTH 250 FEET THEREOF) IN SMITHS ADDITION TO WAYWOOD, A SUBDIVISION OF THE SOUTHEAST 1/4 AND EAST 663 FEET OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 39, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

AREA OF SURVEY
 CONTAINING 4.375 AC. OR 0.12 ACRES MORE OR LESS



Morris Engineering, Inc.
 515 Warrville Road, Uia, IL 60632
 Phone: (630) 271-0770
 FAX: (630) 271-0774
 WEBSITE: WWW.MEIVIL.COM

STATE OF ILLINOIS JCS
 COUNTY OF DUPAGE

I, THE UNDERSIGNED, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS WRITING STANDARDS FOR SURVEYING, AND THAT THE PLAT HEREON SHOWN IS A CORRECT REPRESENTATION OF SAID SURVEY.

DATED, THIS 14TH DAY OF DECEMBER, A.D. 2021, AT ILV, ILLINOIS.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 025-3253
 LICENSE EXPIRATION DATE NOVEMBER 30, 2025
 ILLINOIS BUSINESS REGISTRATION NO. JAL-202101



- NOTE:
1. ALL TIES SHOWN ON THIS SURVEY ARE MEASURED TO THE BUILDING'S SIDING (BRICK, FRAME, STUCCO, METAL, ETC.) AND NOT TO THE FOUNDATION, UNLESS NOTED OTHERWISE.
 2. ROOF LINES AND OVERHANGS ARE TYPICALLY NOT SHOWN HEREON.
 3. COMPARE ALL DISTANCES AND POINTS IN FIELD AND REPORT ANY DISCREPANCIES TO SURVEYOR AT ONCE.
 4. NO DIMENSIONS SHALL BE ASSUMED BY SCALING.

ADJACENT PROPERTY KNOWN AS 109 S. 11TH AVENUE
 WATKINS, ILLINOIS
 CLIENT NEW & RECHARGE LLC
 FIELDWORK DATE (CREW) 02/14/2021 [AT/AT]
 DRAWN BY: ST. REVISED: JCS NO. 21-09-0200

20260126

To whom it may concern,

I am the owner of the BIP zoned property at 109 S 11th Avenue.

This property was purchased from the Cook County Land Bank Authority in an abandoned, derelict state with no employees and paying no taxes.

I substantially rehabbed the property over several years to accommodate commercial activity, passing all inspections and it is now back in tax service.

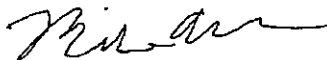
It has been for sale since 2025.

The property meets all requirements for the operation of an automotive repair shop except that the lot is 225 square feet short of the 5,000 lot square foot requirement.

For all of the serious offers I have received, the buyer was interested in using the property for an Auto Vehicle Service Repair Shop. All but one of the buyers decided to withdraw their offers rather than going through the planning appeal process except for Mr. Thomas Assaf. He is excited to work with The Village to make the case of a variance to the 5000 square foot lot requirement.

If a variance is not granted, I have received lowball offers to use the property for storage. This would provide no jobs as well as result in a much lower property value.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael E. Allen", with a stylized flourish at the end.

Michael E Allen
109 S 11th
Property Owner

Industrial Areas Plan

Maywood includes a mix of industrial uses that are situated along the Union Pacific Railway and former Chicago, Aurora, & Elgin Railway. The Village was once home to several large manufacturing businesses that ended their Maywood operations in the 1970s; however, much of their industrial footprint remains in the community. These industrial areas continue to provide opportunities for continued job growth and economic development within Maywood. The Industrial Areas Plan identifies strategies to maximize the potential of the Village's industrial areas, while minimizing impacts to residential neighborhoods.

Light Industrial Areas

The Village's light industrial areas include the St. Charles Road Industrial Corridor, Maywood Drive industrial area, and Maybrook Drive industrial area. The St. Charles Road Industrial Corridor developed in the early 1900s as the former home of the American Can Company. Today, two large industrial businesses occupy the former site on the north side of St. Charles Road and several smaller industrial businesses line the south side of the corridor. The Maywood Drive industrial area includes several large industrial parcels to the north and south of the Illinois Prairie Path, and the Maybrook Drive industrial area lies just north of the ComEd utility site. To leverage and enhance these industrial areas, the Village should implement the following actions:

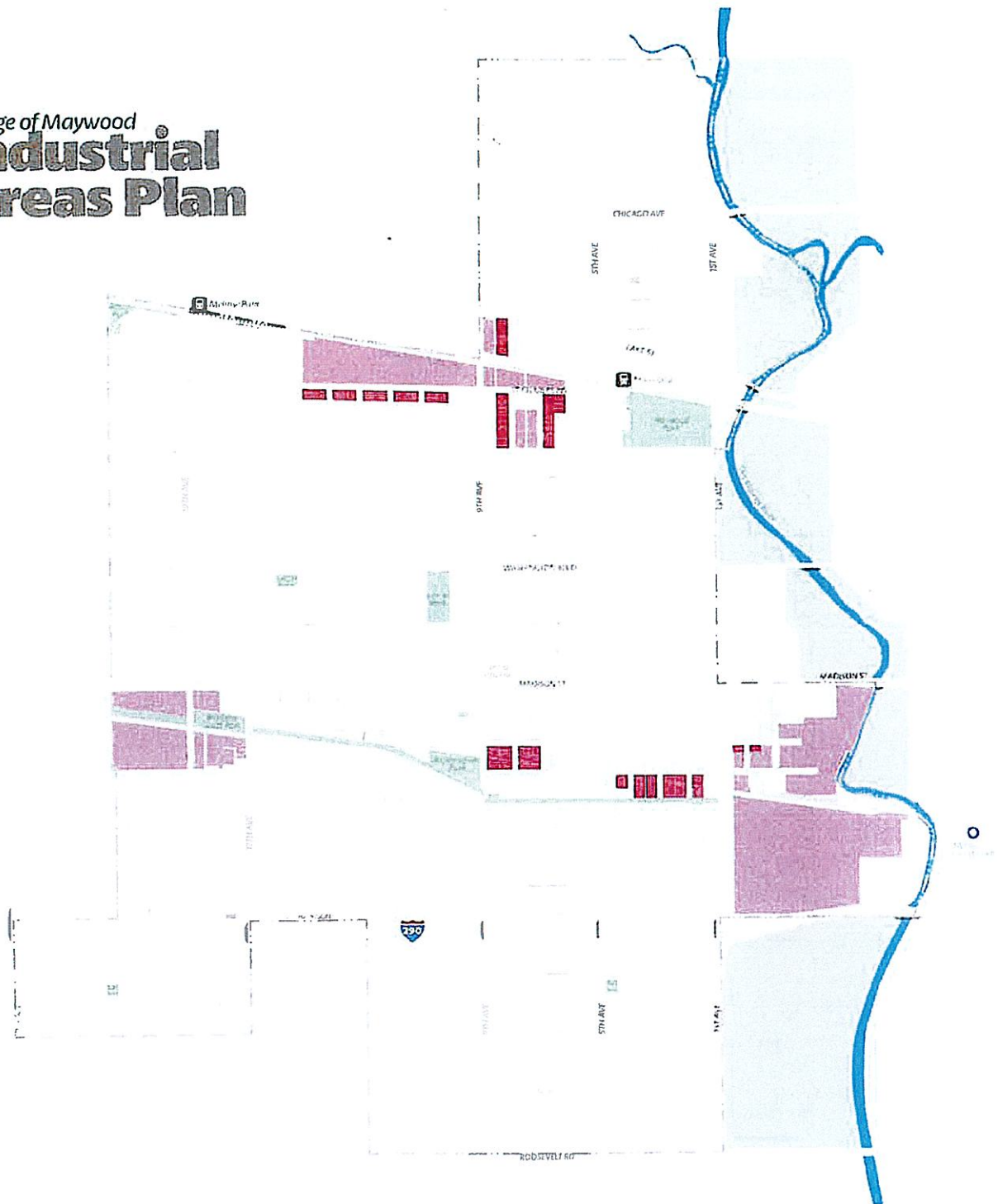
- **Truck Access Management.** Multi-axel trucks used for the delivery of industrial goods, while necessary, can have significant noise and traffic impacts to neighborhood streets. The Village should designate and enforce local truck routes to reduce truck traffic through residential neighborhoods and eliminate truck traffic into Downtown Maywood.
- **Buffers and Screening.** Buffers and screening help to separate industrial areas from residential and commercial land uses. The Village should require industrial uses to provide attractive screening that utilizes a combination of fences and landscaping. In addition, the Village should require outdoor assembly or storage to be screened or enclosed.
- **Attractive Landscaping.** Landscaping improves the overall character of industrial areas and helps convey a positive neighborhood image. For industrial properties that are visible from or located on the same frontage as residential uses, industrial businesses should be required to install both front and side yard landscaping. The Aetna Plywood property at St. Charles Road and 15th Avenue is an excellent example of how quality landscaping can protect neighborhoods from the impacts of industrial development.
- **Cluster Similar Industries.** Maywood has several auto-oriented businesses that line its commercial corridors. Although they are technically classified as a service commercial use, they may be more appropriately located along the St. Charles Corridor.

Industrial/Residential Flex

The Village of Maywood includes several industrial areas that are located in close proximity to residential neighborhoods. These areas are predominantly located along Wilcox Street and St. Charles Road. In some instances, the industrial land use pattern is remnant of the former rail corridor that has been converted to the Illinois Prairie Path. In the long-term, these uses may transition to residential development, open space, or community recreational uses given the limited truck access and constrained sites. However, in the short-term, the Village should implement the following strategies:

- **Reducing Impacts on Neighborhoods.** Industrial Transition areas should support activities that have little to no impact on surrounding neighborhoods. To achieve this goal, industrial activities, including assembly, processing, and storage, should be required to take place in fully enclosed facilities. Also, sites should be properly buffered from residential uses through yard setbacks, decorative fencing, and landscaping.
- **Truck Loading Dock Location.** Noise created by idling trucks can have significant impacts on the quality of life of nearby residents. The Village should establish "no idling zones" and require industrial tenants to locate and screen truck docks to minimize visual impacts and idling noise.
- **Property Maintenance and Code Enforcement.** Well-maintained industrial properties should minimize the negative impacts on neighborhood aesthetics. The Village should ensure that all industrial properties comply with Village codes and are maintained to be free of debris and overgrown vegetation. Where properties are deemed to be non-compliant with Village codes, staff should work with property owners to quickly and effectively address issues.
- **Block Consolidation.** Maywood's consistent block grid allows for several access points between industrial corridors and neighborhoods. Creating residential cul-de-sacs on select streets just south of St. Charles Road between 14th Avenue and 10th Avenue could reduce the likelihood of truck traffic in residential areas and create more marketable development sites. This should be assessed on a case-by-case basis in order to analyze the impacts on local access and mobility.

Village of Maywood Industrial Areas Plan

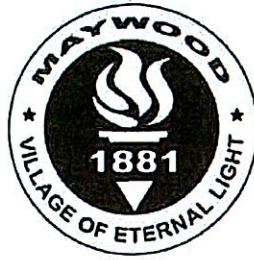


Key

- - - Village of Maywood
- Railroad
- ~ Rivers, Streams, & Lakes

Industrial Areas

- Light Industrial
- Industrial/Residential Flex



Approved Pantone Colors

PANTONE 7501 C

PANTONE 414 C

PANTONE 443 C

PANTONE 876 C

PANTONE 7505 C

PANTONE 7517 C

PANTONE 411 C

PANTONE 432 C

PANTONE BLACK 2 C



CHICAGO ASSOCIATION OF REALTORS®
Multi-Family & Investment Purchase and Sale Contract
 (For use with 2-4 unit or apartment/investment properties)
 This Contract is Intended to be a Binding Real Estate Contract



- 1 **1. Contract.** This Multi-Family & Investment Real Estate Purchase and Sale Contract ("Contract") is made by and between
2 Thomas Assaf ("Buyer"), and Michael E Allen ("Seller")
3 (Buyer and Seller collectively, ("Parties"), with respect to the purchase and sale of the real estate and improvements located at
4 109 S 11TH AVENUE, MAYWOOD, IL 60153 ("Property") which consists of _____ units.
5 The Property P.I.N. # is 15-10-234-041-0000. Lot Size: 4,775 sqft
6 Additional P.I.N. #(s) (if applicable) is _____
- 7 **2. Purchase Price.** The purchase price for the Property (including the Fixtures and Personal Property) is
8 \$ 349,000.00 ("Purchase Price").
- 9 **3. Closing Cost Credit (Optional).** Check if applicable ☐ Seller agrees to credit to Buyer at Closing (check one) ☐ \$ _____ OR
10 ☐ _____ % of Purchase Price ("Closing Cost Credit"), to be applied to prepaid expenses, closing costs or both as lender permits, and that
11 such credit appears on the Master Statement or Closing Disclosure.
- 12 **4. Seller Payment of Buyer Brokerage Compensation (Optional).** Check if applicable ☐ Seller agrees to pay (check one)
13 ☐ _____ % of the Purchase Price OR ☐ flat fee of \$ _____ OR ☐ as agreed as follows: _____
14 _____ ("Buyer Brokerage Compensation") to _____
15 ("Buyer's Brokerage") at Closing. Buyer Brokerage Compensation shall appear as a debit to the Seller on the master statement or closing
16 disclosure as commission paid to Buyer's Brokerage.
- 17 **5. Home Warranty (Optional).** Check if applicable ☐ Seller agrees to provide Buyer with a Home Warranty at Closing, at a cost of no
18 less than: \$ _____
- 19 **6. Earnest Money.** Upon the Parties execution and delivery of this Contract, Buyer shall deposit with
20 SELLER'S ATTORNEY ("Escrowee"), earnest money in the amount of \$ 10,000.00, in the form of
21 CHECK within 3 Business Days after the Acceptance Date. The earnest money shall be increased to
22 (check one) ☐ _____ % [percent] of the Purchase Price, OR ☐ a total of \$ _____ ("Earnest Money")
23 within _____ Business Days after the conclusion of the Attorney Approval Period (as established in Paragraph 18 of this Contract). The
24 Parties acknowledge and agree that (i) the Parties shall execute all necessary documents with respect to the handling of the Earnest
25 Money in form and content mutually agreed upon between the Parties and (ii) unless otherwise agreed, Buyer shall pay all expenses
26 incurred in opening an escrow account for the Earnest Money.
- 27 **7. Closing.** Buyer shall deliver the balance of the Purchase Price (less the amount of the Earnest Money, Closing Cost Credit, plus or
28 minus prorations and escrow fees, if any) to Seller and Seller shall execute and deliver the Deed (as defined below) to Buyer ("Closing").
29 Closing shall occur on or prior to 3/1/2026 at a time and location mutually agreed upon by the Parties ("Closing Date").
- 30 **8. Possession.** Unless otherwise agreed to in Rider 22 Post-Closing Possession Rider, Seller agrees to deliver possession of the property
31 at Closing. If Seller does not surrender possession at Closing, Seller shall be considered in default of this Contract.
- 32 **9. Mortgage Contingency.** Parties agree that this Contract (check one) ☒ [is] OR ☐ [is not] subject to Paragraph 9, Mortgage
33 Contingency. If [is not] is checked, then this Paragraph 9 does not apply. This Contract is contingent upon Buyer securing by
34 2/15/2026 ("First Commitment Date") a written mortgage commitment for a fixed rate or an adjustable rate mortgage
35 permitted to be made by a U.S. or Illinois savings and loan association, bank, or other authorized financial institution, in the amount of
36 (check one) ☐ \$ _____ OR ☒ 75 % [percent] of the Purchase Price, the interest rate (or initial interest rate if an adjustable
37 rate mortgage) not to exceed 9 % per year, amortized over 25 years, payable monthly, loan fee not to exceed _____ %, plus
38 appraisal and credit report fee, if any ("Required Commitment"). Buyer shall pay for private mortgage insurance as required by the lending
39 institution. If a FHA or VA mortgage is to be obtained, Rider 8 or Rider 9 shall be attached to this Contract. (1) If Buyer is unable to
40 obtain the Required Commitment by the First Commitment Date, Buyer shall so notify Seller in writing on or before that Date. Thereafter,
41 Seller may, within 30 Business Days after the First Commitment Date ("Second Commitment Date"), secure the Required Commitment
42 for Buyer upon the same terms, and may extend the Closing Date by 30 Business Days. The Required Commitment may be given by Seller

Buyer Initials: TA

Buyer Initials: MA

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 Revised 12/2024

Seller Initials: MA

Seller Initials: MA

43 or a third party. Buyer shall furnish all requested credit information, sign customary documents relating to the application and securing
44 of the Required Commitment, and pay one application fee as directed by Seller. Should Seller choose not to secure the Required
45 Commitment for Buyer, this Contract shall be null and void as of the First Commitment Date, and the Earnest Money shall be returned to
46 Buyer. (2) If Buyer notifies Seller on or before the First Commitment Date that Buyer has been unable to obtain the Required Commitment,
47 and neither Buyer nor Seller secures the Required Commitment on or before the Second Commitment Date, this Contract shall be null
48 and void and the Earnest Money shall be returned to Buyer. (3) If Buyer does not provide any notice to Seller by the First Commitment
49 Date, Buyer shall be deemed to have waived this contingency and this Contract shall remain in full force and effect.

50 **10. Fixtures and Personal Property.** At Closing (as defined in Paragraph 7 of this Contract), in addition to the Property, Seller shall transfer
51 to Buyer by a Bill of Sale all heating, cooling, electrical and plumbing systems and the following checked and enumerated items
52 (collectively, "Fixtures and Personal Property"), which Fixtures and Personal Property are owned by Seller, and to Seller's knowledge, are
53 currently present on the Property and in operating condition as of the Acceptance Date:

54 ☐ Refrigerator	☐ Smart Doorbell	☐ Central Air Conditioner	☐ Window Treatments
55 ☐ Oven/Range	☐ Smart Lock	☐ Window Air Conditioner	☐ Tacked Down Carpeting
56 ☐ Microwave	☐ Intercom System	☐ Smart Thermostat	☐ Fireplace Screen/Equipment
57 ☐ Dishwasher	☐ Security System	☐ Electronic air filter	☐ Fireplace Gas Log
58 ☐ Garbage Disposal	☐ Owned OR ☐ Rented	☐ Central Humidifier	☐ Firewood
59 ☐ Trash Compactor	☐ Satellite Dish	☐ Radiator Covers	☐ Attached Gas Grill
60 ☐ Washer	☐ Attached TV(s)	☐ Lighting Fixtures	☐ Existing Storms and Screens
61 ☐ Dryer	☐ TV Antenna	☐ Ceiling Fan	☐ Outdoor Play Set/Swings
62 ☐ Water Softener	☐ Multimedia Equipment	☒ Electronic Garage Door(s)	☐ Outdoor Shed
63 ☐ Sump Pump	☐ Stereo Speakers and/or	☒ with 1 remote unit(s)	☐ All Planted Vegetation
64 ☐ Smoke & Carbon	Surround Sound	☐ Built-in or Attached Shelves	☐ Other Equipment
65 ☐ Monoxide Detectors		Shelves or Cabinets	

66 Seller shall also transfer the following at no additional value: _____

67 The following items are excluded from transfer: _____

68 **11. Deed.** At Closing, Seller shall execute and deliver to Buyer, or cause to be executed and delivered to Buyer, a recordable warranty
69 deed ("Deed") with release of homestead rights (or other appropriate deed if title is in trust or in an estate), or Articles of Agreement, if
70 applicable, subject only to the following, if any: covenants, conditions, and restrictions of record; public and utility easements; acts done
71 by or suffered through Buyer; all special governmental taxes or assessments confirmed and unconfirmed; homeowners or condominium
72 association declaration and bylaws, if any; general real estate taxes not yet due and payable at the time of Closing; and the rights of
73 tenants under existing leases affecting the Property, if any.

74 **12. Real Estate Taxes.** Seller represents that the total 2024 general real estate taxes for the Property and all P.I.N.s referenced
75 Paragraph 1 of this Contract were \$_____. General real estate taxes for the Property are subject to the following
76 exemptions (check box if applicable): ☐ Homeowner's. ☐ Senior Citizen's. ☐ Senior Freeze. ☐ Historical Tax Freeze. General real
77 estate taxes shall be prorated based on _____% of the most recent ascertainable full year tax bill, unless mutually agreed to otherwise
78 by the Parties in writing prior to the expiration of the Attorney Approval Period.

79 **13. Leases.** Seller shall deliver to Buyer a complete copy of all existing leases affecting the Property and a rent roll within 5 Business Days
80 of the Acceptance Date. Seller represents and warrants that the present monthly gross rental income is \$ 21,063.32. Seller
81 shall notify Buyer, prior to Closing, of any (i) new leases; (ii) modifications or amendments to the existing leases, and (iii) changes in the
82 monthly gross rental income. All existing leases, if any, will be assigned by Seller and assumed by Buyer at Closing through an assignment
83 and assumption agreement mutually agreeable to the Parties.

84 **14. Zoning Certification; Full Payment Certificate.** If Property is subject to the current City of Chicago Zoning Ordinance, then Seller shall:
85 (i) provide zoning certification to Buyer at least 5 Business Days prior to Closing; and (ii) provide a full payment certificate to Buyer on or
86 before the Closing Date.

87 **15. Code Violations.** Seller warrants that Seller (choose one) ☐ [has] OR ☒ [has not] received notice from any city, village, or other
88 governmental authority of an issued dwelling code violation that currently exists on the Property ("Code Violation Notice"). Buyer (choose
89 one) ☐ [agrees] OR ☐ [does not agree] to purchase Property subject to such Code Violation Notice. If a Code Violation Notice is received

Buyer Initials: 

Buyer Initials: 

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Revised 11/2024

Seller Initials: 

Seller Initials: 

90 after the Acceptance Date and before Closing, Seller shall promptly notify Buyer of the Code Violation Notice. If the matters specified in
91 such Code Violation Notice are not resolved prior to Closing, Buyer may terminate this Contract by Notice to Seller and this Contract shall
92 be null and void.

93 **16. Disclosures.** Buyer has received the following (check Yes OR No): (a) Illinois Residential Real Property Disclosure Report:
94 ☐ Yes/☒ No; (b) Heat Disclosure (gas/electric): ☐ Yes/☒ No; (c) Lead Paint Disclosure and Pamphlet: ☐ Yes/☒ No; and (d) Radon
95 Disclosure and Pamphlet: ☐ Yes/☒ No.

96 **17. Confirmation of Dual Agency.** If initialed below, Licensee is acting as a "Designated Agent" for both Buyer and Seller, ("Dual
97 Agency"). The Parties confirm that they have previously consented and agreed to have
98 _____ ("Licensee") act as Dual Agent in providing brokerage services on behalf
99 of the Parties and specifically consent to Licensee acting as Dual Agent on the transaction covered by this Contract. Initial below if Buyer
100 and Seller consented to Dual Agency on the transaction covered by this Contract.

101 This Paragraph 17 is a part of this Contract only if initialed by the Parties.

Buyer Initials:

Seller Initials:

103 **18. Attorney Modification.** Within 5 Business Days after the Acceptance Date ("Attorney Approval Period"), the attorneys for the
104 respective Parties, by notice, may: (a) approve this Contract in its entirety; or (b) propose modifications to this Contract ("Proposed
105 Modifications"), which Proposed Modifications shall not include modifications to the Purchase Price or broker's compensation. If written
106 agreement is not reached by the Parties with respect to resolution of the Proposed Modifications, then either Party may terminate this
107 Contract by serving notice, whereupon this Contract shall be null and void and the Earnest Money returned to Buyer. *Unless otherwise
108 specified, all notices shall be provided in accordance with Paragraph D of the General Provisions. In the absence of delivery of Proposed
109 Modifications prior to the expiration of the Attorney Approval Period, the provisions of this Paragraph shall be deemed waived by the
110 Parties and this Contract shall remain in full force and effect.*

111 **19. Inspection.** Within 5 Business Days after the Acceptance Date ("Inspection Period"), Buyer may conduct, at Buyer's sole cost and
112 expense (unless otherwise provided by law) home, radon, environmental, lead-based paint and/or lead-based paint hazards (unless
113 separately waived), wood infestation, and/or mold inspections of the Property ("Inspections") by one or more properly licensed or
114 certified inspection personnel (each, an "Inspector"). The Inspections shall include only major components of the Property, including,
115 without limitation, central heating, central cooling, plumbing, well, and electric systems, roofs, walls, windows, ceilings, floors, appliances,
116 and foundations. A major component shall be deemed to be in operating condition if it performs the function for which it is intended,
117 regardless of age, and does not constitute a health or safety threat. Buyer shall indemnify Seller from and against any loss or damage to
118 the Property or personal injury caused by the Inspections, Buyer, or Buyer's Inspector. Prior to expiration of the Inspection Period, Buyer
119 shall notify Seller or Seller's attorney in writing ("Buyer's Inspection Notice") of any defects disclosed by the Inspections that are
120 unacceptable to Buyer, together with a copy of the pertinent pages of the relevant inspection report(s). Buyer agrees that minor repairs
121 and maintenance collectively costing less than \$250 shall not constitute defects covered by this Paragraph. If the Parties have not
122 reached written agreement resolving the inspection issues within the Inspection Period, then either Party may terminate this Contract by
123 written notice to the other Party. In the event of such notice, this Contract shall be null and void and the Earnest Money shall be returned
124 to Buyer. *In the absence of written notice prior to the expiration of the Inspection Period, this provision shall be deemed waived by all
125 Parties, and this Contract shall be in full force and effect.*

126 **20. General Provisions, Riders and Addendums.** THIS CONTRACT WILL BECOME A LEGALLY BINDING CONTRACT WHEN SIGNED BY
127 BUYER AND SELLER AND DELIVERED TO BUYER OR BUYER'S DESIGNATED AGENT. THIS CONTRACT INCLUDES THE GENERAL PROVISIONS
128 ON THE LAST PAGE OF THIS CONTRACT AND THE FOLLOWING RIDERS AND ADDENDUMS, IF ANY,
129 AS-IS Rider, Contingency on business use as vehicle repair shop *is allowed by Village of Maywood. Contingency*
130 *for Seller's income* WHICH ARE ATTACHED TO AND MADE A PART OF THIS CONTRACT.

Buyer Initials:

Buyer Initials:

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Revised 12/2024

Seller Initials:

Seller Initials:

131 This Contract shall be of no force or effect if not accepted by Seller on or before 1/15/2026.

132 OFFER DATE: 1/11/2026

ACCEPTANCE DATE: 1/13/2026 ("Acceptance Date").

133 BUYER'S INFORMATION:

SELLER'S INFORMATION:

134 Buyer's Signature: [Signature]

Seller's Signature: [Signature]

135 Buyer's Name (print): Thomas Assaf

Seller's Name (print): Michael E Allen

136 Buyer's Signature: [Signature]

Seller's Signature: [Signature]

137 Buyer's Name (print): Deborah Jabra

Seller's Name (print): [Signature]

138 Address: _____

Address: _____

139 Phone 1: _____ Phone 2: _____

Phone 1: _____ Phone 2: _____

140 Email 1: _____

Email 1: _____

141 Email 2: _____

Email 2: _____

142 The names and addresses set forth below are for informational purposes only and subject to change

143 Buyer's Broker's Information:

Seller's Broker's Information:

144 Designated Agent: _____

Designated Agent: _____

145 Agent MLS #: _____ Agent License #: _____

Agent MLS #: _____ Agent License #: _____

146 Brokerage: _____

Brokerage: _____

147 Brokerage MLS #: _____ Brokerage License #: _____

Brokerage MLS #: _____ Brokerage License #: _____

148 Address: _____

Address: _____

149 Agent Phone: _____ Agent Fax: _____

Agent Phone: _____ Agent Fax: _____

150 Email: _____

Email: _____

151 Buyer's Attorney's Information:

Seller's Attorney's Information:

152 Attorney Name: Erica Minchella

Attorney Name: Nery Richardson & Konewko LLC

153 Address: 7538 St Louis Ave, Skokie, IL 60076

Address: 4258 W 63rd Street

154 Phone: 847-677-6772 Fax: _____

Phone: (773) 582-7000 Fax: (773) 582-7150

155 Email: Erica@ECMinchella.com

Email: ntrejo@nrklc.com

156 Buyer's Lender's Information:

157 Lender's Name: _____

158 Company Name: _____

159 Address: _____

160 Phone: _____ Fax: _____

161 Email: _____

Buyer Initials: [Signature]

Buyer Initials: [Signature]

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Revised 12/2024

Seller Initials: [Signature]

Seller Initials: [Signature]

14

SPECIAL WARRANTY DEED

MAIL RECORDED DEED TO:

KEVIN
PO BOX 14
RIVER GROVE, IL 60171

MAIL FUTURE TAX STATEMENTS TO:

Michael E Allen SAME AS ABOVE
2560 Hessing Street
River Grove, Illinois 60171



Doc# 2205349024 Fee \$28.00

RASP FEE: \$9.00 RDRF FEE: \$1.00

CAREN A. YARBROUGH

COOK COUNTY CLERK

DATE: 02/22/2022 10:45 AM PG: 1 OF 3

Chicago Title

2165C 4943134
THE GRANTORS: County of Cook, a body politic and corporate, d/b/a Cook County Land Bank Authority, of the City of Chicago, County of Cook, State of Illinois, for and in consideration of TEN and NO/100 dollars (\$10.00) and other good and valuable consideration, in hand paid, does hereby GRANT, SELL, and CONVEY to GRANTEE Michael E Allen, St River Grove, IL 60171 all interest in the following described Real Estate situated in the County of Cook, in the State of Illinois, to wit:

THE SOUTH 53 FEET OF LOT 2 (EXCEPT THE EAST 17 FEET THEREOF) AND THE SOUTH 53 FEET OF LOTS 3, 4 AND 5 JULES A COLES SUBDIVISION OF THE WEST 1/2 OF BLOCK 19 (EXCEPT THE SOUTH 250 FEET THEREOF) IN SMITHS ADDITION TO MAYWOOD A SUBDIVISION OF THE SOUTHEAST 1/4 AND THE EAST 693 FEET OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 39, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Permanent Index Number (PIN): 15-10-234-041-0000

Address of Real Estate: 109 S. 11th Avenue, Maywood, Illinois 60153

Hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois. TO HAVE AND TO HOLD said premises subject only to the covenants, conditions and restrictions of record, general real estate taxes not yet due and payable, and the conditions subsequent and the right of reentry set forth in Exhibit A.

GRANTOR, for itself and its successors and assigns, hereby covenants and represents that it has not done, or suffered to be done, anything whereby the premises hereby conveyed is, or may be, in any manner encumbered or charged, except as recited herein, and that it will warrant and defend the premises against all persons lawfully claiming by, through or under grantor and none other.

DATED this 15th day of November, 2021.

EXEMPT UNDER THE PROVISIONS OF PARAGRAPH
(5) SECTION (A) OF THE VILLAGE OF
MAYWOOD REAL ESTATE TRANSFER TAX ORDINANCE

Banka Skopar
AUTHORIZED SIGNATURE

1/20/2022
DATE

COUNTY OF COOK, A BODY POLITIC AND
CORPORATE, D/B/A COOK COUNTY LAND
BANK AUTHORITY

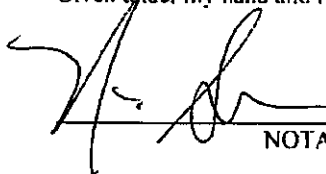
Eleanor Gorski & Stephen Soltanzadeh
Eleanor Gorski, by Stephen Soltanzadeh, as attorney in fact

S Y
P 3
S Y-1
SC V
INTER

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

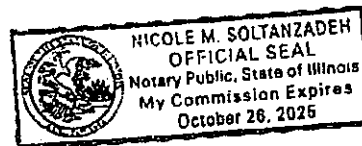
I, the undersigned, a Notary Public in and for said County and State aforesaid, DO HEREBY CERTIFY, that **Stephen Soltanzadeh**, with Power of Attorney for **Eleanor Gorski**, the **Executive Director of the County of Cook**, a body politic and corporate, d/b/a **Cook County Land Bank Authority**, personally 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 he signed, sealed and delivered the said instrument on behalf of the Executive Director of Cook County Land Bank and as his free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal, this 15th day of November, 2021.



NOTARY PUBLIC

IMPRESS SEAL HERE



NAME and ADDRESS OF PREPARER:

Stephen Soltanzadeh, Esq.
Denzin Soltanzadeh, LLC
190 S. LaSalle Street, Suite 2160
Chicago, Illinois 60603

EXEMPT UNDER PROVISIONS OF 35 ILCS 200/31-45,
PARAGRAPH (b), REAL ESTATE TRANSFER ACT

DATE: November 15, 2021



Signature of Seller or Representative

REAL ESTATE TRANSFER TAX		01 Feb 2022
 	COUNTY:	0.00
	ILLINOIS:	0.00
	TOTAL:	0.00
15-10-234-041-0000 20220101609954 1-856-954-768		

Opposition Materials – 109 S. 11th Ave, Maywood, IL

FORMAL WRITTEN OPPOSITION STATEMENT

To: Zoning/Planning Board – Village of Maywood

Re: Petition for Public Hearing – 109 S. 11th Ave, Maywood, IL

Date: 2-24-24

We, the undersigned residents of the neighborhood surrounding 109 South 11th Avenue, respectfully oppose the proposed approval of a commercial auto repair business at this location.

1. Incompatibility with Residential Character

The subject property is situated at the end of a residential street. Approving a commercial repair business here will undermine the single-family neighborhood's character and livability.

2. Traffic and Safety Impacts

Increased vehicle traffic — including tow trucks, service vehicles, and customer cars — will occur on a street not designed for commercial traffic. This raises safety concerns for pedestrians and residents.

3. Overconcentration of Auto Businesses

Several auto repair facilities already exist on nearby arterial roads. Adding another creates an overconcentration of the same use, disproportionately impacting this residential block.

4. Noise, Emissions, and Environmental Concerns

Auto repair operations generate noise (engines, compressors, tools), fumes, and potential fluid runoff inconsistent with nearby homes.

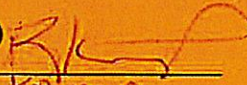
5. Precedent and Property Values

Approving commercial use at this location may set a precedent for further encroachment and may negatively affect property values.

For these reasons, we respectfully request that the Board deny the petition.

Respectfully,

(Signatures)


Rossi Kemp

NEIGHBOR PETITION – SIGNATURE PAGE

We, the undersigned residents of the surrounding neighborhood, oppose the petition for a commercial auto repair business at 109 S. 11th Ave, Maywood, IL.

Name	Address	Signature
Rossi Kemp	126 S. 11th Ave	R. Kemp
Vickie Tillman	126 So 11th Ave	Vickie Tillman
Passandra Kemp	126 So 11th Ave 2nd fl	Passandra Kemp
Randy Kemp	126 S 11th Ave	Randy Kemp
Robert Tillman	315 W 35th Street	Robert Tillman
Della Tillman	129 S 11th Ave	Della Tillman
Christina Sharp	136 11th Ave	Christina Sharp
Lashae Mobley	130 S. 11th Ave	Lashae Mobley

PUBLIC HEARING TALKING POINTS

Opening:

"Good evening. My name is Rossi Kemp, and I live at 126 So 11th Ave

Key Points:

- This block is residential and not designed for commercial traffic.
- Increased vehicle traffic poses safety concerns.
- There is already a concentration of auto repair businesses nearby.
- Noise, emissions, and outdoor storage are incompatible with homes.

Closing:

"I respectfully urge the Board to protect our residential neighborhood and deny this petition."

Name	Address	Signature
Jennifer Reed	124 th Ave	<i>[Signature]</i>
Cynthia Bendezu	125 S. 11 th Ave	<i>[Signature]</i>

PUBLIC HEARING TALKING POINTS

Opening:

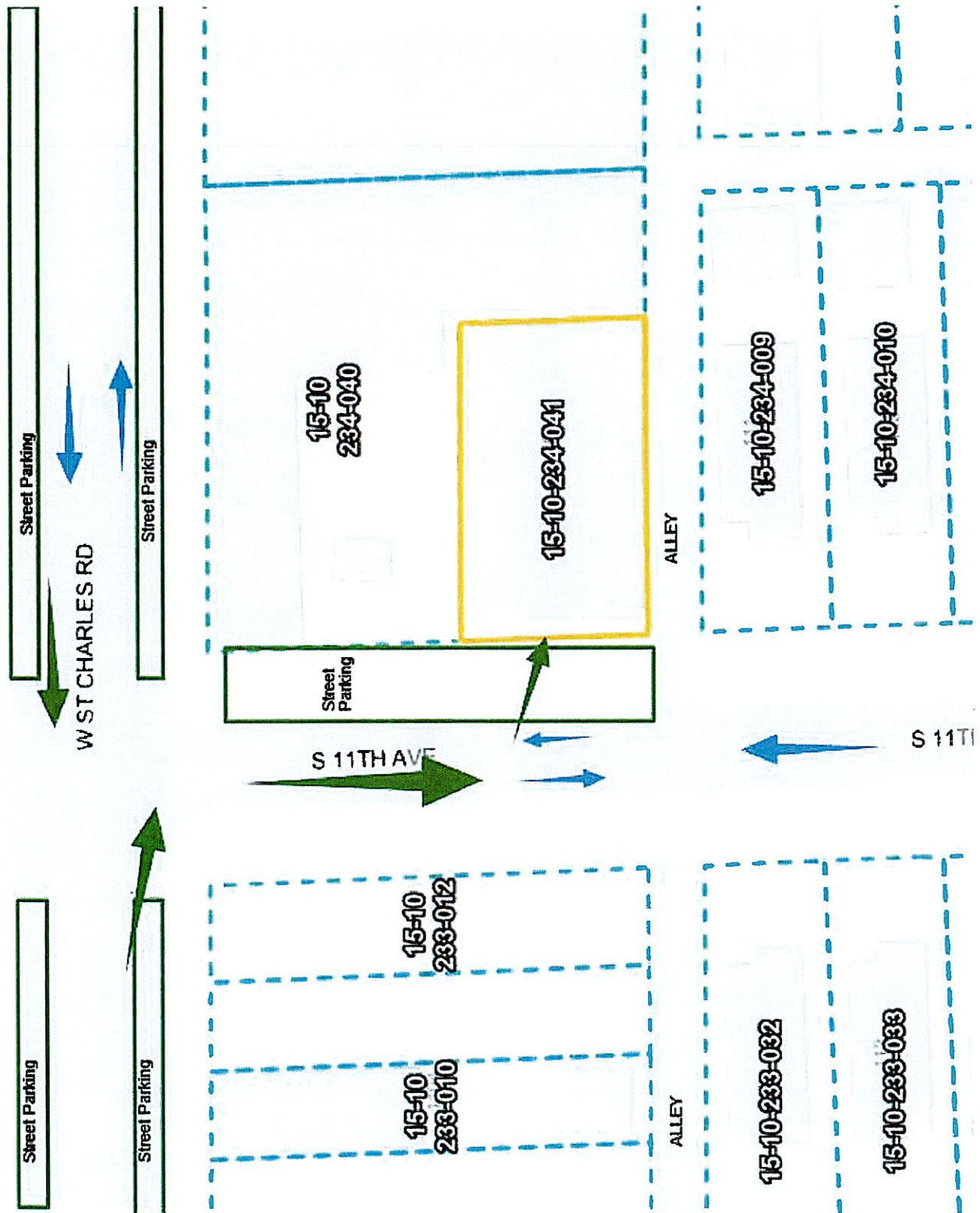
"Good evening. My name is _____, and I live at _____."

Key Points:

- This block is residential and not designed for commercial traffic.
- Increased vehicle traffic poses safety concerns.
- There is already a concentration of auto repair businesses nearby.
- Noise, emissions, and outdoor storage are incompatible with homes.

Closing:

"I respectfully urge the Board to protect our residential neighborhood and deny this petition."







Letter to the Village Board of Trustees

To: Mayor Nathaniel Booker and the Board of Trustees
Village of Maywood

Re: Petition Approval Recommendation -- 109 South 11th Avenue, Maywood, Illinois

Dear Mayor Booker and Members of the Board,

We are writing as residents of the neighborhood surrounding **109 South 11th Avenue** regarding the recent recommendation made by the Plan Commission/Zoning Board of Appeals to approve the petition submitted by Thomas Assaf to open an auto mechanic shop at this location.

While we appreciate the opportunity residents were given to voice concerns during the public hearing process, we respectfully ask the Village Board to carefully reconsider this recommendation before taking final action.

1. Oversaturation of Auto Repair Businesses

There is already a significant concentration of auto repair facilities within a three-block stretch along this corridor. Approving another auto mechanic shop would contribute to an oversaturation of the same type of business within a very small geographic area. Concentrating similar commercial uses in this manner places a disproportionate burden on the surrounding residential community.

2. Encroachment on a Residential Area

The proposed location sits at the end of a residential street. Adding another commercial auto repair operation in an already busy residential area will increase traffic, congestion, noise, and general disruption to the quality of life for nearby homeowners.

Residents strongly believe that this type of business is not the appropriate use for this specific location.

3. Alternative Ways to Increase Village Revenue

During the hearing, the Planning Commission stated that additional businesses could help offset property taxes. While residents understand the need for economic development and municipal revenue, we respectfully suggest that there are more effective ways for the Village to increase revenue without placing additional burdens on residential neighborhoods.

Examples include:

- Enforcement of existing parking regulations, including ticketing vehicles that are illegally parked on residential streets.
- Consistent enforcement regardless of time of day, which would both improve neighborhood safety and generate additional revenue.
- Removal of abandoned or illegally parked vehicles that residents have repeatedly reported.

4. Enforcement of Existing Business Regulations

Residents have also raised concerns about potential unpermitted commercial activities already operating in the neighborhood. Before adding another business, we believe the Village should ensure existing regulations are being enforced.

Examples residents have observed include:

- Commercial vehicles being stored and operated from residential properties such as 112 South 11th Avenue.

- A garage at 110 South 11th Avenue appearing to operate as an auto repair workspace.
- Multiple properties along St. Charles Road between the 1100 and 1200 blocks appearing to use alley space for business operations without visible licensing or signage.
- Lawn care and landscaping companies storing commercial trucks and equipment at residential properties without clear indication that proper permits exist.

Representation and Accountability

As residents and voters of this community, we elected our Village leadership to represent the interests and concerns of those who live here. We respectfully ask that our voices be carefully considered when decisions are made that directly impact the character and livability of our neighborhoods.

We believe responsible development and strong enforcement of existing regulations can both protect residents and improve Village finances without further commercializing residential blocks.

Request to the Board

For these reasons, we respectfully request that the Village Board of Trustees reject the recommendation of the Plan Commission/Zoning Board of Appeals and deny approval of the proposed auto mechanic shop at 109 South 11th Avenue.

We appreciate your attention to this matter and your continued service to the residents of Maywood.

Respectfully,

Name

Address

Contact Information

(On behalf of concerned residents)