NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, JULY 14, 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, June 9, 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 $1,693,865.93** **18**
   - B. **Warrant List #200574, dated June 30, 2026, in the amount of $2,339,699.92.** **116**
9. **Village President's Report**
   - A. **Status Report regarding: Approval of Ordinance Authorizing the Creation and Issuance of a Class "E" Liquor License (Temporary Special Event on Village Owned Property)(Temporary License to Sell or Transfer Liquor) for Applicant A&N Team LLC, d/b/a The View Restaurant & Lounge for the RNB Rodeo Southern Style Food Festival (July 25, 2026). See Village Attorney Memo dated July 8, 2026 (Ordinance listed below under the Omnibus portion of the Agenda).** **133**
10. **Public Comments:**
11. **Village Manager's Report(s):**
    - A. **Status report regarding: monthly reports by the Village Manager and department heads.**

B. **Status Report regarding: Request for Approval of Bid Waiver and Authorization to Approve Payment of Invoice No. 3270218 from Ray O'Herron of Danville, Illinois in the amount of $25,695.00 for the Purchase of Ammunition Supply for Mandatory Annual Firearms Qualification for Police Department. See Staff Memorandum dated July 3, 2026. Source of Funding: General Fund (Motion listed under the Omnibus portion of the Agenda).** **167**

C. **Status Report regarding: Request for Approval and Authorization to Approve the Payment of Invoice #INVLEX272707 in the amount of $13,561.12 for Lexipol Policy Management Services (payable to Lexipol LLC) of Dallas, Texas for Annual Law Enforcement Policy Manual & Daily Training Bulletins. See Staff Memorandum dated July 3, 2026. Source of Funding: General Fund/Contractual & Professional Services (Motion listed under the Omnibus portion of the Agenda).** **173**

D. **Status Report regarding: Request for Approval and Authorization to Approve the Payment of Invoice #52855 dated May 26, 2026 in the amount of $15,679.00 for the Purchase of Battery Operated Rescue Tool Hurst SC358 E3F Connect Combi Tool Package (commonly referred to as *Jaws of Life*) from Air One Equipment, Inc. of South Elgin, Illinois. See Staff Memorandum dated July 6, 2026. Source of Funding: Office of Illinois State Fire Marshal Grant ($14,955) and General Fund ($724)(Motion listed under the Omnibus portion of the Agenda).** **176**

E. **Status Report regarding: Request for Approval and Authorization to Approve the Payment of Invoice #1193440 dated April 17, 2026 in the amount of $10,331.20 to cover Police Academy Tuition at College of DuPage, Glen Ellyn, Illinois for Maywood Police Department Recruits Alex Munoz and Andres Sandoval. See Staff Memorandum dated July 6, 2026. Source of Funding: Tuition is Reimbursable to the Village by the State of Illinois. (Motion listed under the Omnibus portion of the Agenda).** **181**

F. **Status Report Regarding: A resolution authorizing the approval and execution of an agreement between the village of Maywood and the Edwin Hancock Engineering Company for furnishing professional engineering services for the 2027 green infrastructure alley improvements project, and for the appropriation and expenditure of funds to pay for the design engineering services and construction engineering services related to the project. See Village Engineer Memo dated July 6, 2026, and Village Attorney Memo dated July 8, 2026. Source of Funding: General Funds. (Motion listed under the Omnibus portion of the Agenda.** **186**

G. **Status Report regarding: Request for Approval for Bid Waiver and Authorization to Approve the Payment of the Print Labb 2.0 of Broadview, Illinois for a Proposal to Produce and Install Mesh Banners at the Fred Hampton Aquatic Center in the amount of $12,406. See Staff Memorandum dated July 7, 2026. Source of Funding: General Fund. (Motion listed under the Omnibus portion of the Agenda).** **216**

H. **Status Report regarding: Request for Approval of Bid Waiver and Authorization to Approve the Payment of Invoice #2201 dated July 6, 2026 to F3 Plumbing of Lombard, Illinois in the amount of $32,750 for emergency water main break repairs at 1902 S. 5th Avenue over the 4th of July Weekend. See Staff Memorandum dated July 7, 2026. Source of Funds: General Fund. (Motion listed under Omnibus portion of Agenda).** **221**

I. **Status Report regarding: Request for Approval of and Authorization to Approve Payment of Invoice #86399 dated June 15, 2026 to Low Bidder Taylor Contracting Services of Broadview, Illinois in the amount of $5,811 for cabinet installation and associated services at 801 S. 5th Avenue. See Staff Memorandum dated July 7, 2026. Source of Funds:** **226**

General Fund. (Motion listed under Omnibus portion of Agenda).

J. **Status Report regarding: Request for Approval of Bid Waiver and Authorization to Approve Payment of Invoice #451 dated June 12, 2026 to NF UpRITE Professional Painting, In. of Justice, Illinois in the amount of $12,350 for exterior painting and associated services at 801 S. 5th Avenue. See Staff Memorandum dated July 7, 2026. Source of Funds: General Fund. (Motion listed under Omnibus portion of Agenda).** **231**

K. **Status Report regarding: Request for Approval of Bid Waiver and Authorization to Approve Payment of Quotes LV26-20309-3 and LV-26-20321 dated May 6, 2026 to Lyons View Manufacturing of Chicago, Illinois in the amount of $31,176 for the purchases of streetlight material inventory required for Village staff to maintain and repair Village streetlights. See Staff Memorandum dated July 7, 2026. Source of Funds: General Fund. (Motion listed under Omnibus portion of Agenda).** **236**

L. **Status Report Regarding: An ordinance approving a fence height variation and zoning map amendment changing the zoning designation for the properties located at 1113 South 5th Avenue and 1115 South 5th Avenue from R-5 multi-family residential to C-2 pedestrian-oriented commercial – Tori Garron on behalf of YOURS CAFÉ & BISTRO LLC d/b/a YOURS CAFÉ. See Village Attorney Memo dated July 8, 2026. (Motion listed under Omnibus portion of the Agenda).** **240**

M. **Status Report regarding: Request for Approval and Authorization of Payment of Invoice No. MD1024 dated May 15, 2026 in the amount of $890,000 to GA Paving LLC of Bellwood, Illinois for Phase I of the 2026 Resurfacing Project previously approved by the Board of Trustees on May 5, 2026. See Staff Memorandum dated July 1, 2026. Source of Funding: General Fund (Motion listed under the Omnibus portion of the Agenda).** **290**

N. **Status Report regarding: Request for Approval and Authorization of Payment of Invoice 31179 dated June 22, 2026 in the amount of $109,413.19 to M&J Asphalt Paving Company, Inc. of Cicero, Illinois for work performed on the 2026 Randolph Street ADA Curb Ramp Improvements previously approved by the Board of Trustees on April 7, 2026. See Engineer Memorandum dated June 22, 2026. Source of Funding: Invest in Cook Grants and Village Funds (Motion listed under the Omnibus portion of the Agenda).** **293**

O. **Status Report regarding: Request for Approval of Bid Waiver and Authorization of Payment of Invoice No. 89 dated July 7, 2026 in the amount of $13,000 to Professional Concrete Services LLC of Franklin Park, Illinois for concrete road restoration at 1st and Pine, 622 S. 13th Avenue and Madison Street and Greenwood. See Staff Memorandum dated July 9, 2026. Source of Funding: General Fund (Motion listed under the Omnibus portion of the Agenda).** **300**

P. **Status Report regarding: Request for Approval of Bid Waiver and Authorization of Payment of Invoice/Order Z362612 dated July 9, 2026 in the amount of $48,360 to Core & Main of St. Charles, Illinois the the Purchase of Replacement Water Meters to be Installed in Properties within the Village as part of the 2026 Lead Water Service Improvement Project. See Staff Memorandum dated July 9, 2026. Source of Funding: General Fund (Motion listed under the Omnibus portion of the Agenda).** **303**

Q. **Status Report regarding: Request for Approval of Bid Waivers (as Applicable) and Authorization to Establish a Procurement Budget in an amount not to exceed $497,646 for the Purpose of the Development, Renovation and Construction of *Food is Medicine* – A Center of Community Engagement at 1101 S. 11th Avenue Building. See Staff Memorandum dated July 9, 2026. Source of Funding: Black Caucus Grant Funding (Motion** **311**

listed under the Omnibus portion of the Agenda).

R. **Status Report regarding: Request for Approval of Bid Waiver and Authorization of Payment of Invoice/Estimate #16162 dated July 9, 2026 in the amount of $15,000 to Master Guys Demolition, Inc. of Hickory Hills, Illinois for demolition, removal and related services at 615 S. 5th Avenue (Grocery Store). See Staff Memorandum dated July 9, 2026 Source of Funding: Madison TIF and other available funding (Motion listed under the Omnibus portion of the Agenda).** **324**

S. **Status Report regarding: Request for Approval of Bid Waiver and Authorization of Payment for Plumbing Work pursuant to Responsible Bid by Main Street Retail/Goodlow's Construction of Kansas City, Missouri dated May 29, 2026 in the amount of $19,600 for Plumbing Work and related services at 615 S. 5th Avenue (Grocery Store). See Staff Memorandum dated July 9, 2026. Source of Funding: General Fund and other available Funding (Motion listed under the Omnibus portion of the Agenda).** **331**

T. **Motion to Approve and Authorize Payment of Invoice No. MD1025 dated May 15, 2026 in the amount of $949,690.00 to GA Paving LLC of Bellwood, Illinois, for Phase I of the 2026 Resurfacing Project previously approved by the Board of Trustees on May 5, 2026.** **342**

12. **Village Attorney Report:**

A. **Status Report Regarding: A Resolution Authorizing and approving military leave policy (policy No.415) and Neonatal Intensive Care Leave (policy No.425) for the Village of Maywood. See Village Attorney Memo dated July 8, 2026. (Motion listed under Omnibus portion of the Agenda).** **343**

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

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

a. **Public Meeting Date: February 21, 2024.**

b. **Anticipated Joint Board of Review Meeting Date: TBD**

c. **Anticipated Public Hearing Date: TBD**

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

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

a. **Public Meeting Date: April 30, 2024.**

b. **Anticipated Joint Board of Review Meeting Date: TB**

c. **Anticipated Public Hearing Date: TBD**

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

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

a. **Public Meeting Date: February 21, 2024.**

b. **Anticipated Joint Board of Review Meeting Date: TBD**

c. **Anticipated Public Hearing Date: TBD**

d. **TIF Plan was made available to the public on March 22, 2024 and is available on the Village's website: search "maywood-il.gov" and then click on the**

"Community" heading and then click on "New Maywood TIF District Formation"; or at the Community Development Office or the Village Clerk's Office.

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

a. **Public Meeting Date: April 30, 2024.**

b. **Anticipated Joint Board of Review Meeting Date: TBD**

c. **Anticipated Public Hearing Date: TBD**

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

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

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

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

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 $1,693,865.93.**

B. **Motion to approve the Warrant List #200574 dated June 30, 2026, in the amount of $2,339,699.92**

C. **Motion to approve bid waiver and authorization to approve the purchase of ammunition supply for mandatory annual firearms qualification from Ray O'Herron of Danville, Illinois, in the amount of $25,695.00**

D. **Motion to approve and Authorize the Payment of Invoice #INVLEX272707 in the amount of $13,561.12 for Lexipol Policy Management Services (payable to Lexipol LLC) of Dallas, Texas for Annual Law Enforcement Policy Manual & Daily Training Bulletins.**

E. **Motion to approve and Authorize Payment of Invoice #52855 dated May 26, 2026 in the amount of $15,679.00 for the Purchase of Battery Operated Rescue Tool Hurst SC358 E3F Connect Combi Tool Package (commonly referred to as Jaws of Life) for Air One Equipment, Inc. of South Elgin, Illinois.**

F. **Motion to approve Payment of Invoice #1193440 dated April 17, 2026 in the amount of $10,331.20 to cover Police Academy Tuition at College of DuPage, Glen Ellyn, Illinois for Maywood Police Department Recruits Alex Munoz and Andres Sandoval.**

G. **Motion to approve a resolution authorizing the approval and execution of an agreement between the Village of Maywood and the Edwin Hancock Engineering Company for furnishing professional engineering services for the 2027 Green Infrastructure Alley Improvements Project, and for the appropriation and expenditure of funds to pay for the design engineering services and construction engineering services related to the project**.

H. **Motion to approve Bid Waiver and Authorization to Approve the Payment of the Print Labb 2.0 of**

Broadview, Illinois for a Proposal to Produce and Install Mesh Banners at the Fred Hampton Aquatic Center in the amount of $12,406.00.

I. **Motion to Approve Bid Waiver and Authorization to Approve the Payment of Invoice #2201 dated July 6, 2026 to F3 Plumbing of Lombard, Illinois in the amount of $32,750 for emergency water main break repairs at 1902 S. 5th Avenue.**

J. **Motion to Approve and Authorization to Approve Payment of Invoice #86399 dated June 15, 2026 to Low Bidder Taylor Contracting Services of Broadview, Illinois in the amount of $5,811 for cabinet installation and associated services at 801 S. 5th Avenue.**

K. **Motion to approve Bid Waiver and Authorization to approve payment of Invoice #451 dated June 12, 2026 to NF UpRITE Professional Painting, In. of Justice, Illinois in the amount of $12,350 for exterior painting and associated services at 801 S. 5th Avenue.**

L. **Motion to request approval of Bid Waiver and Authorization to approve payment of Quotes LV26-20309-3 and LV-26-20321 dated May 6, 2026 to Lyons View Manufacturing of Chicago, Illinois in the amount of $31,176 for the purchase of streetlight material inventory required for Village staff to maintain and repair Village streetlights.**

M. **Motion to approve a resolution authorizing and approving military leave policy (policy no. 415) and neonatal intensive care leave (policy no. 425) for the Village of Maywood.**

N. **Motion to approve an ordinance approving a fence height variation and zoning map amendment changing the zoning designation for the properties located at 1113 South 5th Avenue and 1115 South 5th Avenue from R-5 multi-family residential to C-2 pedestrian-oriented commercial – Tori Garron on behalf of Yours Café & Bistro LLC d/b/a Yours Café.**

O. **Motion to Approve and Authorize Payment of Invoice No. MD1024 dated May 15, 2026 in the amount of $890,000 to GA Paving LLC of Bellwood, Illinois for Phase I of the 2026 Resurfacing Project previously approved by the Board of Trustees on May 5, 2026.**

P. **Motion to Approve and Authorize Payment of Invoice 31179 dated June 22, 2026 in the amount of $109,413.19 to M&J Asphalt Paving Company, Inc. of Cicero, Illinois for work performed on the 2026 Randolph Street ADA Curb Ramp Improvements previously approved by the Board of Trustees on April 7, 2026.**

Q. **Motion to Approve Bid Waiver and Authorize Payment of Invoice No. 89 dated July 7, 2026 in the amount of $13,000 to Professional Concrete Services LLC of Franklin Park, Illinois for concrete road restoration at 1st and Pine, 622 S. 13th Avenue and Madison Street and Greenwood.**

R. **Motion to Approve an Ordinance Authorizing the Creation and Issuance of a Class "E" Liquor License (Temporary Special Event on Village Owned Property)(Temporary License to Sell or Transfer Liquor) for Applicant A&N Team LLC, d/b/a The View Restaurant & Lounge for the RNB Rodeo Southern Style Food Festival (July 25, 2026.**

S. **Motion to Approve Bid Waiver and Authorize Payment of Invoice/Order Z362612 dated July 9, 2026 in the amount of $48,360 to Core & Main of St. Charles, Illinois the the Purchase of Replacement Water Meters to be installed in Properties within the Village as part of the 2026 Lead Water Service Improvement Project.**

T. **Motion to Approve Bid Waivers (as Applicable) and Authorization to Establish a Procurement Budget in an amount not to exceed $497,646 for the Purpose of the Development, Renovation and Construction of *Food is Medicine* - A Center for Community Engagement at 1101 S. 11th Avenue Building.**

U. **Motion to Approve Bid Waiver and Authorization of Payment of Invoice/Estimate #16162 dated July 9, 2026 in the amount of $15,000 to Master Guys Demolition, Inc. of Hickory Hills, Illinois for**

demolition, removal and related services at 615 S. 5th Avenue (Grocery Store).

V. **Motion to Approve Bid Waiver and Authorize Payment for Plumbing Work pursuant to Responsible Bid by Main Street Retail/Goodlow's Construction of Kansas City, Missouri dated May 29, 2026 in the amount of $19,600 for Plumbing Work and related services at 615 S. 5th Avenue (Grocery Store).**

W. **Motion to Approve and Authorize Payment of Invoice No. MD1025 dated May 15, 2026 in the amount of $949,690.00 to GA Paving LLC of Bellwood, Illinois for Phase I of the 2026 Resurfacing Project previously approved by the Board of Trustees on May 5, 2026.**

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

A. **A resolution approving the purchase by the village of property located at 1310 South 5th 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.** **354**

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

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

19. **For Information Only**

20. **Closed Meeting Session**

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

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

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

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

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

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

21. **Adjournment**

cc: Mayor — Nathaniel George Booker

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

Village Clerk — Tori-Love Garron

Acting Village Manager — Lanya Satchell

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

Combined Committee of the Whole / Village Board Meeting
Minutes
Tuesday, June 9, 2026

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, June 9, 2026, was called to order by Mayor Nathaniel George Booker at 7:02 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

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

Staff Attendance: LaSondra Banks, Director of Community Engagement
Carlos Arevalo, Village Attorney
Greg Buchanan, Public Works Director
Craig Bronaugh Jr, Fire Chief
Tori Love Garron, Village Clerk
Bill Peterhansen, Village Engineer
Lanya Satchell, Director of Finance/Acting Village Manager
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, May 5, 2026.

Motioned by Trustee Sanchez and seconded by Trustee Williams to approve the minutes for May 5, 2026
Ayes: Mayor Booker, Trustees R. Williams, A. Sanchez (via phone), M. Jones (via phone), A. Ousley, S. Smiley and I. 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.

Finance Management Reports:

A. Financial Report in the amount of $2,189,705. 83.
   Discussion: None
B. Warrant list #200573 dated May 31, 2026, in the amount of $2,992,166.42.
   Discussion: Item #117057, 119048 (G.A. Paving Trustee Brandon wants to pull item), 119063, 119066, 119068, 119196 (Mayor Booker and Finance Director Lanya Satchell responded)

President Report: Items A through B

1. Status Report regarding: Request for Authorization for the Acting Village Manager to Execute Contracts with Security Vendors, Promoter / Performer / Music and Entertainment Vendors and Other Necessary Contractors to Secure Commitments for the 2026 Maywood Fest, Subject to the Village Approved Budgetary Constraints set forth in the Fiscal Year 2026 to Fiscal Year 2027 Annual Operating Budget for the 2026 Maywood Fest, and Subject to Village Board Ratification of Such Contracts and Approval of the Expenditure of Village General Corporate Funds to Pay for the Services of the Security Vendors, Promoter / Performer / Music and Entertainment Vendors and Other Necessary Contractors. See Village Attorney Memo dated June 5, 2026. (Motion listed below under the Omnibus portion of the Agenda).
   Discussion: None

2. Proposed appointment of Rodney Alexander to the Maywood Economic Development Commission/Affordability Housing Program Board.
   Discussion: Trustees Brandon and Jones asked how many additional seats were available on the mentioned Commission.

Public Comments: J. Barton, B. Hampton, Mike G, K. Nixon, S. Vincent, and D. Williams (Mayor responded)

Manager Report: No Discussion

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. Status Report regarding A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR THE PERFORMANCE OF CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION ENGINEERING SERVICES. See Village Engineer Memo dated May 18, 2026, and Village Attorney Memo dated June 3, 2026. Source of Funding: Madison/5th Avenue TIF and General Funds. (Motion listed under the Omnibus portion of the Agenda).
3. Status Report regarding A RESOLUTION ACCEPTING A LOW BID FROM ALLIANCE CONTRACTORS, INC. FOR CONSTRUCTION SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION SERVICES. See Village Engineer Memo dated May 13, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: Madison/5th Avenue TIF and General Funds. (Motion listed under the Omnibus portion of the Agenda).
4. Status Report regarding: Request for Approval And Waiver to Purchase Surveillance Pole Camera (along with Shipping and Set Up Fees) from Live View Technologies of American Fork, Utah for $26,860. See Staff Memo dated May 8, 2026. Source of funding: General Fund Police Department Contractual Services Budget. (Motion listed under the Omnibus portion of the Agenda).
5. Status Report regarding: A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING

OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PRAIRIE PATH IMPROVEMENT PROJECT (5TH AVENUE TO WEST VILLAGE LIMITS) AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN FUNDS TO PAY FOR THE ENGINEERING SERVICES. See Village Engineer Memo dated May 18, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: Federal and State Funding through Illinois Transportation Enhancement Program (ITEP)(Resolution listed under the Omnibus portion of the Agenda).

6. Status Report regarding: A RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE CONSTRUCTION OF CERTAIN IMPROVEMENTS ALONG THE ILLINOIS PRAIRIE PATH UNDER IDOT PROJECT NUMBER 61M49, STATE JOB NO. C-91-159-26, MFT SECTION NO. 26-00142-00-LT (Prairie Path Improvements Project, from 5th Avenue to West Village Limits). See Village Engineer Memo dated May 18, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: Federal and State Funding through Illinois Transportation Enhancement Program (ITEP)(Resolution listed under the Omnibus portion of the Agenda).

7. Status Report regarding: A RESOLUTION ACCEPTING A LOW BID FROM H. LINDEN & SONS SEWER AND WATER, INC. FOR THE 2026 ROADWAY, WATER MAIN, AND PARKING LOT IMPROVEMENTS PROJECT – 3 CONTRACT A AND AUTHORIZING AND APPROVING THE EXECUTION OF AN AGREEMENT AND AUTHORIZING THE EXPENDITURE OF MADISON STREET/5th AVENUE TIF FUNDS AND WATER SYSTEM ENTERPRISE FUNDS TO PAY FOR THE WORK (Project: 2026 Roadway, Water Main, and Parking Lot Improvements – Contract A). See Village Engineer Memo dated June 1, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: Madison/5th Avenue TIF and Water System Enterprise Funds. (Resolution listed under the Omnibus portion of the Agenda.)

8. Status Report regarding: A RESOLUTION ACCEPTING A LOW BID FROM NARDULLI CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION SERVICES FOR THE 2026 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING AND APPROVING THE EXECUTION OF AN AGREEMENT AND FOR THE APPROPRIATION AND EXPENDITURE OF MWRD GREEN INFRASTRUCTURE PARTNERSHIP PROGRAM AND OTHER GENERAL AND AVAILABLE FUNDS TO PAY FOR THE CONSTRUCTION SERVICES. See Village Engineer Memo dated May 29, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: MWRD Green Infrastructure Partnership Program and other General and Available Funds. (Resolution listed under the Omnibus portion of the Agenda).

9. Status Report regarding: Request for Approval of formal Competitive Bid Waiver and Authorization to accept a Proposal for Basement Restoration at 801 S. 5th Avenue from Taylor Contracting Services of Broadview, Illinois in the amount of $15,900. See Staff Memo dated June 4, 2026. Source of Funding: General Fund. (Motion listed under the Omnibus portion of the Agenda).

10. Status Report regarding: Request for Approval of Bid Waiver and Authorization to Approve Payment of Invoices Nos. 25-01-102 and AB 25-11-101, AB 25-11-102, AP 25-05-113, AP 25-05-149, AP 25-05-150 from Magnus and Anderson Landscaping of Maywood, Illinois for services rendered between May 2025 and November 2025 for lawn maintenance, debris removal and overgrowth clearing in the amount of $16,285. (Motion listed under the Omnibus portion of the Agenda).

11. Status Report regarding: Request for Approval of Bid Waiver and Authorization of Payment of Invoices Nos. 202503, 202601, 202602, 202603 and 202604 from TPI Building Code Consultants of

South Elgin, Illinois for residential and commercial inspections and plan reviews services rendered between March 2025 and April 2026 in the amount of $14,691.75. See Staff Memo dated June 4, 2026. Source of Funding: General Fund. (Motion listed under the Omnibus portion of the Agenda).

12. Status Report regarding: A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A SOFTWARE SERVICES AGREEMENT FROM SEIN TECH PARTNERS, INC. FOR VILLAGE IMPLEMENTATION OF, AND SUBSCRIPTION TO, PROPERTY MANAGEMENT SOFTWARE SERVICES IN THE VILLAGE. Source of Funds: General Fund. (Resolution listed under the Omnibus portion of the Agenda.

13. Status Report regarding: A RESOLUTION APPROVING AND AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL DESIGN SERVICES AGREEMENT WITH GUIDER GROUP, LLC DATED FEBRUARY 12, 2026 REGARDING THE PROPOSED 1100 SOUTH 11TH AVENUE BUILDING RENOVATION PROJECT (FORMER CEASEFIRE BUILDING), AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $30,238.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES, AND THE APPROPRIATION AND EXPENDITURE OF LOCAL INITIATIVES SUPPORT CORPORATION GRANT FUNDS AND/OR OTHER AVAILABLE VILLAGE FUNDING SOURCES TO PAY FOR THE SERVICES. Source of Funds: LISC Grant Funds. (Resolution listed under the Omnibus portion of the Agenda).

14. Status Report regarding: Request for Approval of a Change Order in the Amount of $31,000 and Amendment to Scope of Work to Include Repairs and Restoration of a Parapet Wall in the Previously Awarded Roof Replacement Contract to Genesis Construction Management, Inc. of Midlothian, Illinois for Repairs to the Former Grocery Store at 615 South 5th Avenue. Original approved Contract amount was $389,786.00. See Village Staff Memo dated June 2, 2026. Source of Funds: Madison Street / Fifth Avenue TIF District Funds with Reimbursement per DCOE-Building Illinois Bond Funds (Motion listed 4 under Omnibus portion of Agenda).

15. Status Report regarding: A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A PROJECT MANAGEMENT AGREEMENT FOR THE PROPOSED 615 SOUTH 5TH AVENUE GROCERY STORE RENOVATION PROJECT AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE SERVICES. Source of Funding: Madison Street / Fifth Avenue TIF District Funds. (Resolution listed under the Omnibus portion of the Agenda).

16. Status Report regarding: A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A CHANGE ORDER TO THE VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. REGARDING THE FULL ROOF REPLACEMENT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF LOCAL INITIATIVES SUPPORT CORPORATION GRANT FUNDS IN AN AMOUNT NOT TO EXCEED $125,000.00. Source of Funding: LISC Grant Funds. (Resolution listed under the Omnibus portion of the Agenda).

17. Status Report regarding: A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. FOR THE FULL BUILD-OUT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF VILLAGE AND OTHER FUNDS IN AN AMOUNT NOT TO EXCEED $1,082,008.00. See Staff Memo dated June 2, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: DCEO Funds, ARPA Funds and other Village Funds. (Resolution listed under Omnibus portion of the Agenda.

18. Status Report regarding: Approval of Issuance of Request for Proposals (RFP) for Express Car Wash Services with Conveyor Belt Access. See Village Staff Memo dated February 25, 2026 (Motion listed under Omnibus portion of the Agenda.

19. Status Report regarding: Request for Bid Waiver to Approve Contract for Maywood Fest Staging, Lighting, Video Wall and related Services with Patino's Music LLC of Addison, Illinois dated June 2, 2026 and to Authorize payment of $11,700 to reserve/book services, with payment of remaining $11,700 upon delivery of Services at Maywood Fest (for a not to exceed total of $23,400). See Staff Memo dated June 3, 2026. Source of Funding: Budget Item No. 01-21-67900. (Motion listed under Omnibus portion of the Agenda.

20. Status Report regarding: Request for Authorization for the Acting Village Manager to Engage Clark Hill for Labor & Employment Matters as additional legal counsel. See Village Staff Memo dated June 2, 2026. (Motion listed below under the Omnibus portion of the Agenda).

Village Attorney Report: No Discussion

1. 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.

2. Status Report regarding: AN ORDINANCE AMENDING SECTION 25 (PARKING PROHIBITED) OF CHAPTER 72 (STOPPING, STANDING AND PARKING), SCHEDULE III (NO PARKING ZONES) AND SCHEDULE VI (PARKING SIGNS) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE CREATION OF NO PARKING ZONES ON CERTAIN PORTIONS OF 10th AVENUE AND 11TH AVENUE IN IN THE VILLAGE OF MAYWOOD, AUTHORITY TO TOW IMPROPERLY PARKED VEHICLES, AND PROVIDING FOR THE INSTALLATION OF PARKING SIGNS. See Village Attorney Memo dated June 3, 2026. (Ordinance listed under the Omnibus portion of the Agenda).

3. Status Report regarding: A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 212 SOUTH 12TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES. See Village Attorney Memo dated June 3, 2026. (Resolution listed under the Omnibus portion of the Agenda).

Trustee Committee Reports: **No Discussion**

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

SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

Omnibus Agenda Items: Motioned by Trustee Jones and seconded by Trustee Ousley to approve Omnibus Items **A through X, except item S**

A. Motion to approve the monthly financial report in the amount of $2,189,705.83. **B**. Motion to approve the warrant list #200573 dated May 31, 2026, in the amount of $2,992,166.42. **C**. Approval of a resolution approving and authorizing the execution of a professional services agreement with Edwin Hancock Engineering Company for the performance of construction engineering services for the 5th Avenue and Lake Street business corridor streetscape enhancement project as part of the rebuild downtowns & main streets capital grant program and for the appropriation and expenditure of Madison Street / Fifth Avenue Tax Increment Financing District funds to pay for the construction engineering services. **D**. Approval of a resolution accepting a low bid from Alliance Contractors, Inc. for construction services for the 5th Avenue and Lake Street business corridor streetscape enhancement project as part of the rebuild downtowns & main streets capital grant program and authorizing and approving the execution of a construction agreement and for the appropriation and expenditure of Madison Street / Fifth Avenue Tax Increment Financing District Funds to pay for the construction services. **E**. Motion to approve purchase and waiver regarding surveillance pole camera (along with shipping and set up fees) from Live View Technologies of American Fork, Utah, for $26,860. See staff memo dated May 8, 2026. source of funding: General Fund, Police Department. f. approval of a resolution approving and authorizing the execution of an Illinois Department of Transportation local public agency engineering services agreement (BLR 05530) with the Edwin Hancock Engineering Company for furnishing of phase III construction engineering services for the Prairie Path Improvement Project (5th avenue to west village limits) and for the appropriation and expenditure of certain funds to pay for the engineering services. g. approval of a resolution approving the local public agency agreement for federal participation (joint funding agreement for federally funded construction - state-let construction work) (form BLR 05310c) to be entered into by the village of Maywood and the Illinois department of transportation ("IDOT") and for the appropriation of village funds for the purpose of paying for the construction of certain improvements along the Illinois prairie path under IDOT project number 61m49, state job no. c-91-159-26, MFT section no. 26-00142-00-lt (prairie path

improvements project, from 5th avenue to west village limits). **H**. Approval of an ordinance amending section 25 (parking prohibited) of chapter 72 (stopping, standing and parking), schedule iii (no parking zones) and schedule vi (parking signs) of chapter 76 (parking schedules) of title vii (traffic code) of the Maywood village code relative to the creation of no parking zones on certain portions of 10th avenue and 11th Avenue in in the Village of Maywood, authority to tow improperly parked vehicles, and providing for the installation of parking signs. **I**. Approval of a resolution authorizing the filing and prosecution of a demolition action relative to the abandoned, unsafe building located at 212 South 12th Avenue, Maywood, Illinois, and approving and authorizing the expenditure of general village funds or other available funding sources. **J**. Approval of a resolution accepting a low bid from H. Linden & Sons Sewer and Water, inc. for the 2026 roadway, water main, and parking lot improvements project – contract a and authorizing and approving the execution of an agreement and authorizing the expenditure of Madison Street/5th avenue TIF funds and water system enterprise funds to pay for the work (project: 2026 roadway, water main, and parking lot improvements – contract a). **K**. Approval of a resolution accepting a low bid from Nardulli Construction Company, inc. for construction services for the 2026 MWRD Green Infrastructure Alley Improvements Project and authorizing and approving the execution of an agreement and for the appropriation and expenditure of MWRD Green Infrastructure Partnership Program and other general and available funds to pay for the construction services. **L**. Motion to approve competitive bid waiver and to authorize the acceptance of a proposal for basement restoration at 801 S. 5th Avenue from Taylor Contracting Services of Broadview, Illinois, in the amount of $15,900. **M**. Motion to approve bid waiver and authorization to approve payment of invoices nos. 25-01-102 and ab 25-11-101, ab 25-11-102, ap 25-05-113, ap 25-05-149, ap 25-05-150 from Magnus and Anderson Landscaping of Maywood, Illinois, for services rendered between May 2025 and November 2025 for lawn maintenance, debris removal, and overgrowth clearing in the amount of $16,285. **N**. Motion to approve bid waiver and authorization to approve payment of invoices nos. 202503, 202601, 202602, 202603, and 202604 from TPI Building Code Consultants of South Elgin, Illinois, for residential and commercial inspections and plan review services rendered between March 2025 and April 2026 in the amount of $14,691.75. **O**. Motion to authorize the acting village manager to execute contracts with security vendors, promoter/performer/music and entertainment vendors and other necessary contractors to secure commitments for the 2026 Maywood Fest, subject to the village approved budgetary constraints set forth in the fiscal year 2026 to fiscal year 2027 annual operating budget for the 2026 Maywood Fest, and subject to village board ratification of such contracts and approval of the expenditure of village general corporate funds to pay for the services of the security vendors, promoter/performer/music and entertainment vendors and other necessary contractors. **P**. Approval of a resolution approving and authorizing the execution of a software services agreement from Sein Tech Partners, Inc. for village implementation of, and subscription to, property management software services in the village. **Q**. Approval of a resolution approving and authorizing an amendment to the professional design services agreement with guider group, LLC dated February 12, 2026 regarding the proposed 1100 south 11th avenue building renovation project (former ceasefire building), and payment of a fee proposal in an amount not to exceed $30,238.00 for the performance of architectural design and construction plan services, and the appropriation and expenditure of local initiatives support corporation grant funds 8 and/or other available village funding sources to pay for the services. **R**. Approval of a change order in the amount of $31,000 and amendment to the scope of work to include repairs and restoration of a parapet wall in the previously awarded roof replacement contract to Genesis Construction Management, Inc. of Midlothian, Illinois, for repairs to the former grocery store at 615 South 5th Avenue. **S**. Approval of a resolution authorizing and approving the execution of a project management agreement for the proposed 615 South 5th Avenue grocery store renovation project and for the appropriation and expenditure of Madison Street / Fifth Avenue tax increment financing district funds to pay for the services. **T.** Approval of resolution approving and authorizing the approval and execution of a change order to the vendor contract for goods, supplies, and services with Genesis Construction

Management, Inc., inc. regarding the full roof replacement at 1100 S. 11th Avenue, Maywood, Illinois, and authorizing the expenditure of local initiatives support corporation grant funds in an amount not to exceed $125,000.00. **U**. Approval of a resolution approving and authorizing the approval and execution of a vendor contract for goods, supplies, and services with Genesis Construction Management, Inc., for the full build-out at 1100 s. 11th Avenue, Maywood, Illinois, and authorizing the expenditure of village and other funds in an amount not to exceed $1,082,008.00. v. approval of issuance of request for proposals (RFP) for express car wash services with conveyor belt access. **W**. Motion to approve request for bid waiver and contract for Maywood Fest staging, lighting, video wall and related services with Patino's Music LLC of Addison, Illinois, dated June 2, 2026, and to authorize payment of $11,700 to reserve/book services, with payment of remaining $11,700 upon delivery of services at Maywood fest (for a not to exceed total of $23,400. **X**. Motion to authorize the acting village manager to engage Clark Hill for labor & employment matters as additional legal counsel.
Discussion: Trustee Brandon wants to remove items S

Motioned by Trustee Ousley 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

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

Motion to go into closed session for discussion purposes:

- Appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body
- Pending Litigation

Motioned by Trustee Ousley and seconded by Trustee Williams to close the regular meeting at 8:31 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 Smiley to adjourn the Committee of the Whole Meeting and Village Board Meeting at 8:46 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 $1,693,865.93 be approved for payment.

	Vendor	Description	Amount	Expense
1	ABT Mailcom	Bill Processing and Mailing Sept/Oct	$5,609.18	Various Accounts
2	Accutron	Computer Consulting Services	$8,154.15	01-18-51700
3	Air One Equipment	Public Safety Equipment	$15,679.00	01-41-51200
4	Chicago Cleaning	Janitorial Service	$9,500.00	01-53-52400
5	De Lage *Impact	IT Service	$30,789.32	01-18-56500
6	Edwin Hancock	Engineering Services	$120,914.75	Various Account
7	H&H	Street Light Maintenance	$17,632.95	01-50-52100
8	IDHFS	Procedure Code A0429	$187,534.91	01-41-87000
9	IEPA	Annual NPDES Bill	$11,352.31	41-52-52400
10	Klein Thorpe Jenkins	Legal Services	$87,970.38	01-15-52400/TIF
11	Leaf	Copier Equipment Rental	$9,741.00	01-19-54500
12	LiveView Technologies	Surveillance Cameras	$26,860.00	01-40-52400
13	LRS	Residential Trash Pick Up	$148,563.49	41-55-57400
14	M&J Asphalt Paving	Construction Service	$109,413.19	Cook Grant
15	Marsh & McLennan	Workers Compensation	$42,323.00	01-56-59800
16	Triggi Construction	Construction Services	$292,493.65	Madison/Roosevelt
17	Vector Solutions	Membership	$5,075.06	01-41
18	Village of Melrose Park	Water Services	$404,009.49	41-55-57301
19	WexBank Fleet	Fuel Purchases	$33,495.70	Various Accounts
20	Wigit's	Vehicle Repair	$5,839.65	01-41-51300

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, ABT Mailcom

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

Invoice	Date	Amount	Description
55841	06/29/2026	$5,609.18	Bill Processing and Mailing

RECOMMENDATION: It is recommended that the total payment of $5,609.18 be approved for payment. The expense account to be charged: 41-55-52400.

INVOICE

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

outsource@abt-corp.com
+2622489590

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

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

Shipping info
Ship via: USPS

Invoice details
Invoice no.: 55841
Terms: Due on receipt
Invoice date: 06/29/2026
Due date: 06/29/2026

INVOICE #: 55841

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**4032 - Fulfillment - Mailcom**	Bill Processing and Mailing	5753	$0.975	$5,609.18

Total **$5,609.18**

Ways to pay

VISA DISCOVER BANK

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

Note to customer

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

View and pay

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, Accu-tron Computer Service

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

Invoice	Date	Amount	Service Dates
2026July	07/01/2026	$8,154.15	July 2026

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

AccuTron Systems, Inc.

INVOICE

125 N Halsted Street
Suite 303A
Chicago, IL 60601

INVOICE # 2026JULY
DATE: 07/01/2026

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 July 2026	$8,154.15	$8,154.15
	Computer Consulting Service Week End 07/03/2026		
	Computer Consulting Service Week End 07/10/2026		
	Computer Consulting Service Week End 07/17/2026		
	Computer Consulting Service Week End 07/24/2026		
	Computer Consulting Service Week End 07/31/2026		
		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: July 8, 2026

SUBJECT: Payment Approval, Air One Equipment

SPECIFIC ACTION REQUESTED: Payment approval of the attached quote id 52855 for public safety equipment for The Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payments of $15,679.00 be approved for payment. The expense account to be charged: 01-41-51200.

Village of
MAYWOOD
FIRE DEPARTMENT
700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 • 708-681-8861 • FAX 708-681-8840
FIRE CHIEF - CRAIG BRONAUGH, JR.

FIRE DEPARMTENT MEMORANDUM

Date: July 6, 2026
To: Office of the Village Manager
From: Office of the Fire Chief CB
Re: Quote for OSFM Small Tools Equipment Grant

Attached is documentation that on May 24, 2026 the Fire Department was notified of being a recipient of the **FY2026 Small Equipment Grant from the Office of the Illinois State Fire Marshal in the amount of $14,955.00.** The Fire Department wants to use the financial award to purchase and acquire for use a battery operated rescue tool (see attached **Quote From Air One Equipment of South Elgin Illinois in the amount of $15,679.00**). In addition to the funding source being the state grant, the balance of the funding can come from **Fire Department Line Item# 01-41-512** (or **Equipment Maintenance**). Or otherwise with respect to the purchasing price from the quote, the funding source could come from **Fire Department Line Item# 01-41-87000** (or **Capital Line Item).** Please accept this Memorandum as a request for this item to be added to the July Committee of the Whole Board Meeting Agenda for approval.

Thank you in advance for consideration.

C C; Office of the Assistant Village Manager
Office of the Village Clerk
Desk of the Deputy Village Clerk
Desk of the Village Clerk Administrative Assistant
Fire Department Lieutenant Karen Ross
File

From: Branson, Roger D. Roger.D.Branson@illinois.gov
Subject: FY26 SEG Award-Maywood FD
Date: May 24, 2026 at 7:51:38 PM
To: klross23@msn.com

Good Evening,

Congratulations on being selected as a recipient of the FY26 Small Equipment Grant. Please see the attached FY26 Small Equipment Award Letter, and Exhibit A (Expenditure Report).

Shortly the agency will be sending out a copy of the Grant Agreement for your Small Equipment Grant for your signature via Docusign. Please email me back your Point of Contact's Name & Email Address for agreement signature as soon as possible. When in possession of the Docusign Agreement, fill in the requested information and sign the Agreement as soon as possible. The agency would like to emphasize that it is important that you read and fully understand your obligations under the Agreement, including all reporting requirements. Failure to abide by the terms of the Agreement could jeopardize your funding. If you have any questions, please do not hesitate to contact me.

Again, congratulations and we look forward to working with you as you complete your project.

FY26 Small Equipment Grants have not been announced. As always, everyone who applies is contacted with their status upon award announcements, whether they are awarded or not. We are anticipating award announcements by the end of May.

Thank You and have a Great Day!

Roger Branson
Executive II, Special Projects
(217) 785-4717
roger.d.branson@illinois.gov

Office of the Illinois State Fire Marshal
1035 Stevenson Drive
Springfield, IL 62703

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

Maywood FD.docx
256 KB

FY26 SEG Exhibit A-Maywood FD.docx
31 KB

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

QUOTATION

Prices valid for 7 days only due to daily tariff increases.

Date	Quote #
5/26/2026	52855

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

PLEASE DO NOT PAY OFF OF THIS QUOTE. A FINAL INVOICE WILL BE SENT ONCE ORDER IS COMPLETE.	Quoted By	P.O. No.	Terms	Salesman
			Net 45	JG

Item	Description	Qty	Cost	Amount
273924000-9C	HURST: SC358 E3F CONNECT COMBI TOOL PACKAGE PACKAGE INCLUDES: (1) SC358 E3F COMBI TOOL (2) BATTERIES (1) BATTERY CHARGER	1	15,679.00	15,679.00
SHIPPING & HANDLING	SHIPPING & HANDLING CHARGES ARE ADDED AS APPLICABLE			0.00

Shipping and delivery charges are added when invoiced unless otherwise noted. At present, all quoted shipping/lead times are non-binding estimates only.

3% PROCESSING FEE FOR CREDIT CARD PAYMENTS OVER $500

All returns after 30 days of delivery will incur a 20% restocking fee. See Return Policy for more information. Items ordered in connection with natural disasters, pandemic, etc. cannot be returned or cancelled after 10 days of Seller's receipt. **The IL Bill HB2400 mandates notification that these products may contain PFAS chemicals to accomplish the desired degree of product functionality and/or protection. For more information, visit www.ilga.gov

Subtotal	$15,679.00
Sales Tax (0.0%)	$0.00

DO NOT PAY- INVOICE TO FOLLOW

Total	$15,679.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, Chicago Cleaning Concierge

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

Invoice	Date	Amount	Service Date
167	06/27/2026	$9,500.00	June 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.

June 27, 2026
June
INVOICE # 167

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

	Description		Line Total
1	Provided sanitation and disinfecting services in compliance with CDC guidelines • Maywood Municipal City Hall • Police Department • 211 Building		$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: July 8, 2026

SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #597112790 dated 06/01/2026 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

Invoice	Date	Amount	Description
597461534	07/01/2026	$30,496.64	July Service

RECOMMENDATION: It is recommended that the total payment of $30,496.64 be approved for payment. The expense account to be charged: 01-18-56500.

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

Remittance Section

Invoice Number:	597461534
Due Date:	07/01/2026
Due This Period:	$30,496.64

Amount Enclosed: $_____

Please make check payable to

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

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

21000059746153400304966 41

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

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

Contract Number:	500-50447706
Invoice Number:	597461534
Account Number:	1660891
Site Number:	5656023
Invoice Date:	06/07/2026
Period of Performance:	07/01/2026 - 07/31/2026
Due This Period:	$30,496.64

Important Messages

See Reverse For Important Information

Invoice Details

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

(Please see the following pages for details.)

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**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, Edwin Hancock Engineering

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

Invoice	Date	Amount	Description
26-0561.3	06/30/2026	$20,876.63	5th Avenue Resurfacing
26-0562.4	06/30/2026	$12,415.62	9th Ave Garfield School Pedestrian Safety Imp
26-0565	06/30/2026	$12,856.00	2026 Lead Water Service Line Replacement
26-0566	06/30/2026	$8,380.00	5th Avenue Resurfacing Roosevelt Road-Bataan
26-0567	06/30/2026	$18,316.50	Randolph Street ADA Curb Ramp Improvements
26-0568	06/30/2026	$48,070.00	2026 Roadway, Watermain and Parking Imprv

RECOMMENDATION: It is recommended that the total payment of $120,914.75 be approved for payment. The expense account to be charged: Various Accounts.

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

INVOICE

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

INVOICE DATE: 06/30/2026
INVOICE NO: 26-0561.3
BILLING THROUGH: 05/31/2026

565-24-16880 - 5th Avenue Resurfacing Imp. - Harrison St. to Quincy

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

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date: 06/30/26 | Invoice No.: 26-0561.3

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

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

Local Public Agency	County	Section Number	State Job No.	Project No.
Village of Maywood	Cook	24-00145-00-RS	C-91-122-25	38K7(409)

For Professional Service performed as set forth in Agreement dated:
& Supplemental Agreement(s) dated: 11/04/2025

Consultant's Job No: 565-24-15901
Overhead Rate: 107.75
FHWA Authorization Date: 09/12/25

1) Invoice Period From: 05/01/26 To: 05/31/26

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				$48,087.00
3) Direct Salaries	$7,867.08	$4,437.97	$12,305.05	$19,546.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 107.7500%	$8,476.78	$4,781.92	$13,258.70	$22,269.00
average 0.0000%				
6.) Fixed Fee= 36.0873%	$2,263.40	$453.25	$2,716.65	$6,272.00
7) Direct Costs Prime				
8) Services by others				
Rubino Engineering ☐ DBE?	$2,269.37		$2,269.37	$14,438.00
9) Total invoiced for project including this invoice			$30,549.77	
10) Previously Invoiced		$9,673.14		
11) Payment Due this invoice	$20,876.63			

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

Approved Local Public Agency Rep. Signature & Date

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

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

SERVICES BY OTHERS (ATTACHMENTS)

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

INVOICE

Rubino Engineering, Inc.
425 Shepard Dr
Elgin, IL 60123

accounting@rubinoeng.com
+1 (847) 931-1555

rubino ENGINEERING INC.

Edwin Hancock Engineering Co:M26.076* 5th Avenue Resurfacing, Maywood

Bill to
Edwin Hancock Engineering Co
9933 Roosevelt Road
Westchester, IL 60154

Invoice details
Invoice no.: 11757-1
Invoice date: 05/31/2026
Due date: 07/05/2026

Rubino Proposal No: Q25.374
Remaining Estimated Budget: $9,433.63

Service Date	Item	Description	Qty	Rate	Amount
	Material Tester 1		1	$412.73	$412.73
	Material Tester 1 O/T		1	$43.98	$43.98
	Staff Engineer		1	$96.15	$96.15
	Principal Engineer		1.5	$80.00	$120.00
	Vehicle Charge		2	$65.00	$130.00
	Compression Test - Concrete Cyl		14	$19.50	$273.00
	Fixed Fee		1	$237.42	$237.42
	Payroll and Overhead		1	$956.09	$956.09
		Total			**$2,269.37**

DO NOT PAY VENDOR DIRECTLY

Ways to pay

BANK

View and pay

EDWIN HANCOCK ENGINEERING CO.
RECOMMENDED FOR APPROVAL
Sign William O. Peterhans
Date 6-8-26

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

INVOICE

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

INVOICE DATE: 06/30/2026
INVOICE NO: 26-0562.4
BILLING THROUGH: 05/31/2026

565-24-16880 - 9th Ave Garfield School Pedestrian Safety Imp.

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

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date: 06/30/26 | Invoice No.: 26-0562.4

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

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

Local Public Agency	County	Section Number	State Job No.	Project No.
Village of Maywood	Cook	24-00144-00-MS	C-91-176-25	DS43(688)

For Professional Service performed as set forth in Agreement dated:
& Supplemental Agreement(s) dated: 11/04/2025

Consultant's Job No: 565-24-16880
Overhead Rate: 107.75
FHWA Authorization Date: 09/12/25

1) Invoice Period From: 05/01/26 To: 05/31/26

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				$47,925.00
3) Direct Salaries	$5,609.74	$2,799.53	$8,409.27	$15,612.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 107.7500%	$6,044.49	$3,016.49	$9,060.98	$17,789.00
average 0.0000%				
6.) Fixed Fee= 15.1975%	$761.39	$315.66	$1,077.05	$5,010.00
7) Direct Costs Prime				
8) Services by others				
Rubino Engineering ☐ DBE?				$9,514.00
9) Total invoiced for project including this invoice			$18,547.30	
10) Previously Invoiced		$6,131.68		
11) Payment Due this invoice	$12,415.62			

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

Approved Local Public Agency Rep. Signature & Date

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

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

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

INVOICE

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

INVOICE DATE: 6/30/2026
INVOICE NO: 26-0565
BILLING THROUGH: 5/31/2026

5652521205 - 2026 Lead Water Service Line Replacement – Construction Engineering

Engineering services related to preconstruction activities, resident notifications, and resident meetings.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	19.00	$112.00	$2,128.00
ENGINEER - I	5.00	$126.00	$630.00
ENGINEER - II	3.00	$126.00	$378.00
ENGINEER - III	4.00	$135.00	$540.00
ENGINEER - IV	1.00	$145.00	$145.00
ENGINEER - V	55.00	$155.00	$8,525.00
ENGINEER - VI	3.00	$170.00	$510.00
TOTAL SERVICES	**90.00**		**$12,856.00**

BILL NO. 6, AMOUNT DUE THIS INVOICE **$12,856.00**

This invoice is due on 7/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
$12,856.00	$0.00	--	--	--	--	--

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

INVOICE

INVOICE DATE: 6/30/2026
INVOICE NO: 26-0566
BILLING THROUGH: 5/31/2026

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

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

Engineering services related to preparation of plans, specifications, estimates of cost, submittal of regulatory permits to authorities, and addressing IDOT comments to Phase I BLR 19100 Report.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary Engineering	$22,000.00	100.00	$22,000.00	$20,900.00	$1,100.00
Providing Design Engineering	$91,000.00	98.00	$89,180.00	$81,900.00	$7,280.00
TOTAL	**$113,000.00**		**$111,180.00**	**$102,800.00**	**$8,380.00**

BILL NO. 8, AMOUNT DUE THIS INVOICE **$8,380.00**

This invoice is due on 7/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$121,180.00	$75,300.00	$45,880.00

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

INVOICE

INVOICE DATE: 6/30/2026
INVOICE NO: 26-0567
BILLING THROUGH: 5/31/2026

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

5652523980 - Randolph Street ADA Curb Ramp Improvements – Construction Engineering

Engineering services related to construction observation, construction layout, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - I	41.25	$78.00	$3,217.50
ENGINEER - II	14.00	$126.00	$1,764.00
ENGINEER - IV	44.00	$145.00	$6,380.00
ENGINEER - V	35.00	$155.00	$5,425.00
ENGINEER - VI	9.00	$170.00	$1,530.00
TOTAL SERVICES	**143.25**		**$18,316.50**

BILL NO. 8, AMOUNT DUE THIS INVOICE **$18,316.50**

This invoice is due on 7/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
$20,589.00	$0.00	26-0474	5/31/2026	$2,272.50	--	$2,272.50

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

INVOICE

INVOICE DATE: 6/30/2026
INVOICE NO: 26-0568
BILLING THROUGH: 5/31/2026

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

5652529501 - 2026 Roadway, Watermain, and Parking Improvements

Engineering services related to submittal of MWRD permit package, preparation of plans, specifications, and estimates of cost, and bid engineering.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$209,000.00	90.00	$188,100.00	$140,030.00	$48,070.00
	TOTAL	**$209,000.00**		**$188,100.00**	**$140,030.00**	**$48,070.00**

BILL NO. 4, AMOUNT DUE THIS INVOICE **$48,070.00**

This invoice is due on 7/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$188,100.00	$20,900.00	$167,200.00

Core Standard Invoice Copyright © 2026 BQE Software

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, H&H Electric

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

Invoice	Date	Amount
48348	02/28/2026	$10,981.25
48604	03/31/2026	$6,651.70

RECOMMENDATION: It is recommended that the total payment of $17,632.95 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: 48348
Invoice Date: 02-28-2026
Draw ID: 655
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 #: 24268, 24413.				
	DATE: WEDNESDAY, FEBRUARY 4, 2026 - COMPLETED THE FOLLOWING WORK:				
1	1010 GREENWOOD AVE. - EMERGENCY LOCATE - LOCATED AND MARKED STREET LIGHTING UTILITIES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	122.00	244.00
	Subtotal				244.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.95	7.90
	RED MARKING FLAGS (H&H).	12.00	EACH	.1599	1.92
	Subtotal				9.82
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.82	2.46
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	64.30	128.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.00	12.00
	Subtotal				396.88
	DATE: FRIDAY, FEBRUARY 6, 2026 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (5) REGULAR LOCATES.				
2	SEE ATTACHED (2) EMERGENCY LOCATES.				

continued Page: 1

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

Invoice ID: 48348
Invoice Date: 02-28-2026
Draw ID: 655
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
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	122.00	610.00
	Subtotal				610.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.95	23.70
	RED MARKING FLAGS (H&H).	10.00	EACH	.1599	1.60
	Subtotal				25.30
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	25.30	6.33
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	64.30	321.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.00	30.00
	Subtotal				993.13
	DATE: SUNDAY, FEBRUARY 8, 2026 - COMPLETED THE FOLLOWING WORK:				
1	1109 S. 5TH AVE. - DECORTIVE FIXTURE GLASS BROKE DUE TO WATER IN FIXTURE. REMOVED, AND HAULED AWAY. CALLED IN BY GREG FROM MAYWOOD.				
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	2.50	HOUR	244.00	610.00
	Subtotal				610.00
	3M - SUPER 33+ VINYL ELECTRICAL TAPE, 0.75" WIDTH X 76' LENGTH (BLACK).	1.00	ROLL	6.80	6.80
	Subtotal				6.80
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	6.80	1.70
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	64.30	160.75
	Subtotal				779.25

continued Page: 2

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

Invoice ID: 48348
Invoice Date: 02-28-2026
Draw ID: 655
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
	DATE: WEDNESDAY, FEBRUARY 11, 2026 - COMPLETED THE FOLLOWING WORK:				
1	1435VS. 15TH AVE. - EMERGENCY LOCATE.				
	DATE: WEDNESDAY, FEBRUARY 11, 2026 - LOCATED AND MARKED JULIE DIG TICKET #:				
2	SEE ATTCHED (6) LOCATES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.50	HOUR	122.00	1,159.00
	Subtotal				1,159.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	11.00	EACH	3.95	43.45
	RED MARKING FLAGS (H&H).	65.00	EACH	.1599	10.39
	Subtotal				53.84
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	53.84	13.46
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.50	HOUR	64.30	610.85
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	9.50	HOUR	6.00	57.00
	Subtotal				1,894.15
	DATE: THURSDAY, FEBRUARY 12, 2026 - COMPLETED THE FOLLOWING WORK:				
1	1719 S. 9TH AVE. - EMERGENCY LOCATE PER VINCE.				
	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	183.00	366.00
	Subtotal				366.00
	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

continued Page: 3

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

Invoice ID: 48348
Invoice Date: 02-28-2026
Draw ID: 655
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
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	64.30	128.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.00	12.00
	Subtotal				511.54
	DATE: FRIDAY, FEBRUARY 13,2026 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (4) EMERGENCY LOCATES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	122.00	244.00
	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	183.00	274.50
	Subtotal				518.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.95	15.80
	Subtotal				15.80
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	15.80	3.95
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	64.30	225.05
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.50	HOUR	6.00	21.00
	Subtotal				784.30
	DATE: TUESDAY, FEBRUARY 17, 2026 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (6) LOCATES.				
	DATE: TUESDAY, FEBRUARY 17, 2026 - COMPLETED THE FOLLOWING WORK:				
2	903 N. 3RD AVE. - EMERGENCY LOCATE.				

continued Page: 4

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: 48348
Invoice Date: 02-28-2026
Draw ID: 655
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
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	122.00	366.00
	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	183.00	366.00
	Subtotal				732.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.95	15.80
	RED MARKING FLAGS (H&H).	25.00	EACH	.1599	4.00
	Subtotal				19.80
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	19.80	4.95
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	64.30	321.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.00	30.00
	Subtotal				1,108.25
	DATE: MONDAY, FEBRUARY 23, 2026 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (7) REGULAR LOCATES.				
2	SEE ATTACHED (1) EMERGENCY LOCATE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	122.00	610.00
	Subtotal				610.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.95	23.70
	RED MARKING FLAGS (H&H).	35.00	EACH	.1599	5.60
	Subtotal				29.30
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	29.30	7.33
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	64.30	321.50

continued

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

Invoice ID: 48348
Invoice Date: 02-28-2026
Draw ID: 655
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
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.00	30.00
	Subtotal				998.13
	DATE: MONDAY, FEBRUARY 23, 2026 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (1) 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).	2.50	HOUR	183.00	457.50
	Subtotal				457.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.95	7.90
	Subtotal				7.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.90	1.98
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	64.30	160.75
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.00	15.00
	Subtotal				643.13
	DATE: TUESDAY, FEBRUARY 24, 2026 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (1) EMERGENCY LOCATE.				
2	SEE ATTACHED (1) REGULAR LOCATE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	122.00	244.00
	Subtotal				244.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.95	7.90
	RED MARKING FLAGS (H&H).	8.00	EACH	.1599	1.28
	Subtotal				9.18
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.18	2.30

continued Page: 6

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: 48348
Invoice Date: 02-28-2026
Draw ID: 655
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
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	64.30	128.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.00	12.00
	Subtotal				396.08
	DATE: WEDNESDAY, FEBRUARY 25, 2026 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (1) EMERGENCY LOCATE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	122.00	244.00
	Subtotal				244.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.95	7.90
	RED MARKING FLAGS (H&H).	8.00	EACH	.1599	1.28
	Subtotal				9.18
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.18	2.30
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	64.30	64.30
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.00	6.00
	Subtotal				325.78
	DATE: WENESDAY, FEBRUARY 25, 2026 - COMPLETED THE FOLLOWING WORK:				

continued Page: 7

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: 48348
Invoice Date: 02-28-2026
Draw ID: 655
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	97 HURON ST. - TROUBLESHOT NO POWER TO POLE. CHECKED FEED POLE BEFORE NOW AND CABLES WERE COMPLETELY GONE. CHECKED NEXT POLE TO THE WEST AND CABLES WERE ALSO GONE THERE. FEED POLE CABLES WHERE STILL THERE SO WE CUT IN CLEAR. LOCATED AND FOUND FAULT. DUG UP WEST SIDE OF POLE AT 89 HURON ST. AND ADDED CABLES OUT. BROUGHT BACK UP INTO POLE. RESPLICED FEED AND POLE AT 89 HURON ST. POLE NOW WORKS. HAND DUG EAST RACEWAY. LOCATED AND FOUND FAULT. MARKED CURB OUT. HAND DUG RACEWAY AT NEXT POLE TO THE EAST OF 91 HURON ST. LOCATED AND FOUND FAULT FIND TO THE WEST. MARKED, FOUND APPROXIMATELY 15' UNITDUCT/CABLE MISSING. CALLED IN J.U.L.I.E.. WILL FOLLOW UP TO REPAIR.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	11.00	HOUR	122.00	1,342.00
	Subtotal				1,342.00
	1/C#6AWG XLP/USE-2, COPPER, STRANDED, CABLE.	20.00	FOOT	1.1203	22.41
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	8.10	32.40
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	4.00	EACH	3.7911	15.16
	WIRE NUT, BLUE, #6AWG.	2.00	EACH	.7467	1.49
	Subtotal				71.46
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	71.46	17.87
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	11.00	HOUR	64.30	707.30

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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: 48348
Invoice Date: 02-28-2026
Draw ID: 655
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
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.00	12.00
	Subtotal				2,150.63
				Invoice Total:	10,981.25

$10,981.25

RECOMMENDED TO BE PAID
DATE 6/25/26
EXPENSE ACCT: 01-50-52100
PO

Page: 9

DATE DUE: 03-30-2026

Retainage Held

Amount Due **$10,981.25**

H&H ELECTRIC CO.
598 MITCHELL ROAD
GLENDALE HEIGHT, IL 60319-2581
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 48604
Invoice Date: 03-31-2026
Draw ID: 656
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 #: 24443.				
	DATE: FRIDAY, MARCH 6, 2026 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (8) LOCATES. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.50	HOUR	122.00	793.00
	Subtotal				793.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	3.95	31.60
	Subtotal				31.60
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	31.60	7.90
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.50	HOUR	64.30	417.95
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.50	HOUR	6.00	39.00
	Subtotal				1,289.45
	DATE: TUESDAY, MARCH 10, 2026 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTCHED (10) LOCATES. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.50	HOUR	122.00	427.00
	Subtotal				427.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.95	19.75
	RED MARKING FLAGS (H&H).	15.00	EACH	.1599	2.40

continued

6/30/26
01-50-52100
KD
$6,651.70

H&H ELECTRIC CO.
598 MITCHELL ROAD
GLENDALE HEIGHT, IL 60319-2581
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 48604
Invoice Date: 03-31-2026
Draw ID: 656
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				22.15
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	22.15	5.54
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	64.30	225.05
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.50	HOUR	6.00	21.00
	Subtotal				700.74
	DATE: MONDAY, MARCH 16, 2026 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (1) 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).	2.00	HOUR	183.00	366.00
	Subtotal				366.00
	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.	2.00	HOUR	64.30	128.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.00	12.00
	Subtotal				509.08
	DATE: TUESDAY, MARCH 17, 2026 - LOCATED AND MARKED JULIE DIG TICKET #;				
1	SEE ATTACHED (4) LOCATES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.50	HOUR	122.00	549.00
	Subtotal				549.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.95	23.70

continued Page: 2

H&H ELECTRIC CO.
598 MITCHELL ROAD
GLENDALE HEIGHT, IL 60319-2581
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 48604
Invoice Date: 03-31-2026
Draw ID: 656
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
	RED MARKING FLAGS (H&H).	35.00	EACH	.1599	5.60
	Subtotal				29.30
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	29.30	7.33
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	64.30	289.35
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.50	HOUR	6.00	27.00
	Subtotal				901.98
	DATE: THURSDAY, MARCH 19, 2026 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (12) LOCATES.				
2	SEE ATTACHED (2) EMERGENCY LOCATES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	122.00	732.00
	Subtotal				732.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	3.95	27.65
	RED MARKING FLAGS (H&H).	55.00	EACH	.1599	8.79
	Subtotal				36.44
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	36.44	9.11
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	64.30	385.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.00	36.00
	Subtotal				1,199.35
	DATE: MONDAY, MARCH 23, 2026 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (1) EMERGENCY LOCATE.				

"continued" Page: 3

H&H ELECTRIC CO.
598 MITCHELL ROAD
GLENDALE HEIGHT, IL 60319-2581
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 48604
Invoice Date: 03-31-2026
Draw ID: 656
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
	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	183.00	183.00
	Subtotal				183.00
	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	64.30	64.30
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.00	6.00
	Subtotal				258.24
	DATE: TUESDAY, MARCH 31, 2026 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	SEE ATTACHED (13) LOCATES. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	122.00	1,098.00
	Subtotal				1,098.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	10.00	EACH	3.95	39.50
	RED MARKING FLAGS (H&H).	64.00	EACH	.1599	10.23
	Subtotal				49.73
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	49.73	12.43
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.00	HOUR	64.30	578.70
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	9.00	HOUR	6.00	54.00
	Subtotal				1,792.86
				Invoice Total:	6,651.70

DATE DUE: 04-30-2026

Retainage Held

Amount Due **$6,651.70**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

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

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #GEMTFY26Q3-140-R dated 06/29/2026 procedure code A0429 year 2026 Quarter 3.

RECOMMENDATION: It is recommended that the total payment of $187,534.91 be approved for payment. The expense account to be charged: 01-41-87000.

HFS
Illinois Department of Healthcare and Family Services

INVOICE

DATE: 6/29/2026
INVOICE #: GEMTFY26Q3-140-R
FOR: GEMT Payments from 01/01/2026 through 03/31/2026

REVISED

BILL TO:

MAYWOOD FIRE DEPT
700 ST CHARLES RD
MAYWOOD, IL 60153

DESCRIPTION	FISCAL YEAR	QUARTER	TOTAL	TOTAL DUE
PROCEDURE CODE A0429	FY2026	3	$187,534.91	
			TOTAL DUE:	**$187,534.91**

Total Amount Due by
July 31, 2026

Make all checks payable to

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, Illinois Environmental Protection Agency

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 06/15/2026 for the 2027 Annual NPDES bill and FY 2027 Billing Stormwater (MS4).

RECOMMENDATION: It is recommended that the total payment of $11,352.31 be approved for payment. The expense account to be charged: 41-52-52400.

Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield, Illinois • 62794-9276 • 217-782-3397

JB Pritzker, Governor **James Jennings**, Director

VILLAGE OF MAYWOOD CSO
Accounts Payable
40 EAST MADISON STREET
MAYWOOD, IL 60153

Account
Invoice - First Notice

Account Information

Account Number	ILM580022 (A)
Facility Address	40 East Madison Street Maywood, IL 60153
IEPA Program	**Annual NPDES Fee**
Service Period	July 1, 2026 to June 30, 2027
Billing Date	Mon June 15, 2026
Due Date	**Fri August 14, 2026**

Annual NPDES Bill

FY-2027 Billing (CSO (> 10,000 & <= 25,000 Pop.))	$5,000.00
Previous Unpaid Balance	$5,000.00
Accumulated Interest on Previous Unpaid Balance	$340.45
Amount Due	**$10,340.45**

Other Information/Messages

Questions. Please direct any technical/permit questions to the Permit Section at (217) 782-0610. Questions about the amount of your fee should be e-mailed to: **epa.npdesfees@illinois.gov** See also the Frequently Asked Questions area at https://www2.illinois.gov/epa/topics/forms/fees/Pages/npdes.aspx.

- See Reverse Side for Additional Important Information -

Cut Here

Payment
Remittance Stub

Return bottom portion with a check made payable to Illinois EPA
Mail to Illinois EPA, Fiscal Services #2, P.O. Box 19276, Springfield IL 62794
Online Payment Option: https://magic.collectorsolutions.com/magic-ui/Login/illinois-epa

Account Information

Acct. Number	ILM580022 (A)
Acct. Name	VILLAGE OF MAYWOOD CSO
IEPA Program	**Annual NPDES Fee**
Service Period	July 1, 2026 to June 30, 2027
Billing Date	Mon June 15, 2026

Amount Due **$10,340.45**

Fri August 14, 2026

Amount Enclosed

Business Email Address:
No Email Recorded

Please provide updated email here

{ILM58002 {NPDES1

Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield, Illinois • 62794-9276 • 217-782-3397

JB Pritzker, Governor James Jennings, Director

VILLAGE OF MAYWOOD
DIRECTOR OF PUBLIC WORKS
40 MADISON STREET
MAYWOOD, IL 60153

Account
Invoice - First Notice

Account Information

Account Number	ILR400384 (A)
Facility Address	40 Madison Street Maywood, IL 60153
IEPA Program	**Annual NPDES Fee**
Service Period	July 1, 2026 to June 30, 2027
Billing Date	Mon June 15, 2026
Due Date	**Fri August 14, 2026**

Annual NPDES Bill

FY-2027 Billing (Stormwater (MS4))	$1,000.00
Accumulated Interest on Previous Unpaid Balance	$11.86
Amount Due	**$1,011.86**

Other Information/Messages

Questions. Please direct any technical/permit questions to the Permit Section at (217) 782-0610. Questions about the amount of your fee should be e-mailed to: **epa.npdesfees@illinois.gov** See also the Frequently Asked Questions area at https://www2.illinois.gov/epa/topics/forms/fees/Pages/npdes.aspx.

- See Reverse Side for Additional Important Information -

Cut Here

Payment
Remittance Stub

Return bottom portion with a check made payable to Illinois EPA
Mail to Illinois EPA, Fiscal Services #2, P.O. Box 19276, Springfield IL 62794
Online Payment Option: https://magic.collectorsolutions.com/magic-ui/Login/illinois-epa

Account Information

Acct. Number	ILR400384 (A)
Acct. Name	VILLAGE OF MAYWOOD
IEPA Program	**Annual NPDES Fee**
Service Period	July 1, 2026 to June 30, 2027
Billing Date	Mon June 15, 2026

Amount Due **$1,011.86**

Fri August 14, 2026

Amount Enclosed

Business Email Address:
No Email Recorded

{ILR40038 {NPDES1

Please provide updated email here

Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield, Illinois • 62794-9276 • 217-782-3397

JB Pritzker, Governor **James Jennings**, Director

June 17, 2026

BOW ID: W0311830001

GREG BUCHANAN
40 MADISON
MAYWOOD, IL 60153

IL0311830, MAYWOOD

Dear Water System Official:

The Illinois Environmental Protection Agency (Illinois EPA) is sharing the following information on behalf of Cook County Government and their LeadCare Cook County program. Illinois EPA is not administering this program and is serving solely as a messenger to ensure that Community Water Supplies are aware of the opportunity available to eligible facilities in suburban Cook County.

Under the Lead Service Line Replacement and Notification Act, the owner or operator of a Community Water Supply must prioritize replacement of lead service lines at high-risk facilities, including preschools and childcare facilities.

Cook County Government provides free lead service line replacement for childcare providers and schools in suburban Cook County through LeadCare Cook County. Funding for this program is provided through the American Rescue Plan Act and sunsets later this year. As a result, enrollments will not be accepted after July 31, 2026, or sooner if program capacity is reached.

LeadCare Cook County provides childcare facilities and schools with:

- free water service line inspection and material identification
- full replacement of both the utility-owned and customer-owned portions of the service line by a licensed plumbing contractor
- interior and exterior restoration
- post-replacement testing for lead in water
- bottled water and water filters

All costs are covered by the program, with no expense to the facility or municipal Community Water Supply.

-over-

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Fees & Services Rendered during April 2026.

Invoice	Amount	Description
04/30/2026	$10,373.50	Legal Fees April 2026
04/30/2026	$51,716.18	Legal Services April 2026

RECOMMENDATION: It is recommended that the total payments of $62,089.68 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the Village Board Meeting on June 9, 2026

CONFIDENTIAL AGENDA ITEMS

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

KTJ Statement for Legal Services Pertaining to **General Matters**:

- For the Month: April 2026
- Total Amount: $ 10,373.50
- KTJ cover memo dated June 5, 2026

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

- For the Month: April 2026
- Total Amount: $ 51,716.18
- KTJ cover memo dated June 5, 2026

Do Not Post On Board Book For Public View.

Do Not List Statements as Action Items on the Agenda.

KTJ Statement for Legal Services Pertaining to **General Matters**:

- For the Month: April 2026
- Total Amount: $ 10,373.50
- KTJ cover memo dated June 5, 2026

Do Not Post On Board Book
For Public View.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, Leaf

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20499494 dated 07/20/2026 for the Toshiba copier equipment for the Village of Maywood.

RECOMMENDATION: It is recommended that the total payment of $6,460.38 be approved for payment. The expense account to be charged: 01-19-54500.

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

855-561-8014

Address Service Requested

Recommended To Be Paid

Dept.Head:_____

Expense Acct:_____

4990010590 PRESORT PBPS027 <B>

Dated_____ PO #_____

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

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	**100-9782861-001**
Invoice Number:	20499494
Invoice Due Date:	07/20/2026
Current Invoice Due:	
Total Amount Due:	**$6,460.38**
Amount Remitted:	$ _____

Payments received after 06/25/2026 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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

0110097828610010001459853002049949400064603 89

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

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

Account Name:	Village Of Maywood	**Contract Number:**	**100-9782861-001**
Invoice Date:	06/25/2026	Invoice Number:	20499494
Invoice Due Date:	07/20/2026	**Total Due:**	**$6,460.38**

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

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

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

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

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-9782861-001	17-Toshiba Copiers				
	DATE DUE 06/20/26	$1,254.12			$1,254.12
	LATE CHRGS			$12.15	$12.15
	SUPPLY FREIGHT FEE				
	DATE DUE 06/20/26	$48.00			$48.00
	INSURANCE				
	DATE DUE 06/20/26	$83.65			$83.65
	DATE DUE 07/20/26	$4,599.58			$4,599.58
	SUPPLY FREIGHT FEE				
	DATE DUE 07/20/26	$48.00			$48.00
	INSURANCE				
	DATE DUE 07/20/26	$121.67			$121.67
Contract Number 100-9782861-002	2 Toshiba copier systems				
	LATE CHRGS			$1.90	$1.90
	DATE DUE 07/20/26	69 $234.28			$234.28
	INSURANCE				

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

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
(Continued)					
	DATE DUE 05/20/26 INSURANCE	$19.01			$19.01
	DATE DUE 06/20/26 INSURANCE	$19.01			$19.01
	DATE DUE 07/20/26	$19.01			$19.01
		PLEASE PAY THIS AMOUNT			$6,460.38

Equipment Detail Report

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

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

Equipment Detail Report

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

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, LiveView Technologies

SPECIFIC ACTION REQUESTED: Payment approval of the attached quote #Q-93250 dated 5/8/2026 for surveillance camera purchases for the Village of Maywood Police Department.

RECOMMENDATION: It is recommended that total payment of $26,860.00 be approved for payment. The expense account to be charged: 01-40-52400.

802 E 1050 S
American Fork, UT 84003
Phone: (801) 221-9408
DUNS Number: 196941160
Federal Tax ID (EIN): 20-2350309
Email: ar@lvt.com

Order Form #: Q-93250
Date Issued: 5/8/2026

Company:
Maywood Police Department
Elijah Willis

40 Madison St
Maywood, Illinois 60153-2323
United States

Prepared By:
Mike Santoro
Enterprise Account Executive - SLED - Tri-State
mike.santoro@lvt.com

For information on LVT's licenses, please see https://www.lvt.com/licenses

Payment Schedule Details

Payment Schedule: Annual

Payment Terms: Net 30

Order Effective Date: Upon Execution

Subscription Details

Initial Subscription Term (Months): 12.0000

Customer Agreement: Online

Maywood Park					
	QTY	**MSRP**	**Annual Total / unit**	**Term Total / unit**	**Contract Total**
MSU - LVT Managed (Config 1)	1.00	$2,833.33	$26,860.00	$26,860.00	$26,860.00
Round-Trip Shipping Fee	1.00	$2,000.00			$0.00
Setup Fee	1.00	$400.00			$0.00
Subtotal (pre-tax):		$5,233.33	$26,860.00	$26,860.00	$26,860.00

Quote Total:

One-Time Fees*: **$0.00**
Recurring Fees*: **$26,860.00**
Quote Total*: **$26,860.00**
*All quoted prices are listed pre-tax

Marketing Terms

Customer agrees to collaborate with LVT on the following marketing initiatives with the customer pre-approval:

- be mentioned in a welcome message as a new LVT customer on LVT's social media sites (e.g., Facebook, Instagram, Linkedin, X)
- allow LVT to use Customer's logo and name on LVT's websites and marketing materials
- assist LVT with non-public, peer-to-peer reference calls
- participate in press and industry analyst briefings
- select LVT marketing events (i.e., webinars, panels, trade shows, etc.)
- as a case study reference

RECOMMENDED TO BE PAID
DATE: 6/16/2026
DEPT HEAD: #226
EXPENSE ACCT: 01-40-52400
PO# _____

Maywood Park
MSU - LVT Managed
Solar-powered LVT mobile surveillance unit with live video streaming for improved visibility and security. Includes: - Proactively stop threats with person and vehicle detection with visual and audio deterrents. Includes up to 30 days of local storage and real-time alert management, VMS integrations, and tools to manage fleets across sites. - Cellular connectivity. - Comprehensive coverage for all parts and labor for up to 5 years. Includes operational logistics: up to two (2) local relocations or repositioning moves per year.
Round-Trip Shipping Fee
Shipping services for LVT mobile surveillance to destination.
Setup Fee
Setup services for LVT mobile surveillance unit.

Equipment Relocation/Shipping Costs

Both offsite and onsite relocations are subject to a relocation setup fee of $400.00 plus applicable shipping.

Local Permitting Requirements

Alarm permit requirements vary by location. It is Customer's responsibility to find out if their municipality has an alarm permit requirement and to obtain and pay for the permit before the LVT unit is set up.

Is a Purchase Order required by LVT before we can issue an invoice for this order? Choose **Yes** only if you will send LVT a PO that we must receive to invoice. If your POs are internal-only or you won't send one to LVT, choose **No**.

LVT will collect applicable sales tax on all sales unless a valid tax exemption certificate is provided at the time of sale. If you are tax-exempt, please check "yes" and provide a copy of your tax exemption certificate to ensure your exemption is applied.

This **Order Form**, together with the Master Services Agreement ("**MSA**"), which is available at https://www.lvt.com/legal/msa, sets forth the terms and conditions under which LVT will provide Maywood Police Department ("**Customer**") with the products and services set forth on the Order Form ("**Services**").

By executing this Order Form, Customer agrees to subscribe to the Services and to be bound by the terms and conditions of the MSA. The MSA is legally binding on Customer and Customer's end users and governs their subscription to and use of the Services. Customer should carefully read the MSA before executing and submitting this Order Form. This Order Form and the MSA will not be binding on LVT until LVT confirms acceptance by executing this Order Form.

Agreed and Accepted on June 9, 2026	Agreed and Accepted on _____
Maywood Police Department	**LiveView Technologies, Inc.**
[Signature]	[Signature]
Elijah Wallis	_____
[Name]	[Name]
Chief of Police	_____
[Title]	[Title]

10. **Public Comments:**

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

A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 221

B. Status Report regarding A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR THE PERFORMANCE OF CONSTRUCTION ENGINEERING SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION ENGINEERING SERVICES. See Village Engineer Memo dated May 18, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: Madison/5th Avenue TIF and General Funds. (Motion listed under the Omnibus portion of the Agenda). 243

C. Status Report regarding A RESOLUTION ACCEPTING A LOW BID FROM ALLIANCE CONTRACTORS, INC. FOR CONSTRUCTION SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION SERVICES. See Village Engineer Memo dated May 13, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: Madison/5th Avenue TIF and General Funds. (Motion listed under the Omnibus portion of the Agenda). 278

D. Status Report regarding: Request for Approval And Waiver to Purchase Surveillance Pole Camera (along with Shipping and Set Up Fees) from Live View Technologies of American Fork, Utah for $26,860. See Staff Memo dated May 8, 2026. Source of funding: General Fund Police Department Contractual Services Budget. (Motion listed under the Omnibus portion of the Agenda). 293

E. Status Report regarding: A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY ENGINEERING SERVICES AGREEMENT (BLR 05530) WITH THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE PRAIRIE PATH IMPROVEMENT PROJECT (5TH AVENUE TO WEST VILLAGE LIMITS) AND FOR THE APPROPRIATION AND EXPENDITURE OF CERTAIN FUNDS TO PAY FOR THE ENGINEERING SERVICES. See Village Engineer Memo dated May 18, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: Federal and State Funding through Illinois Transportation Enhancement Program (ITEP)(Resolution listed under the Omnibus portion of the Agenda). 299

F. Status Report regarding: A RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION (JOINT FUNDING AGREEMENT FOR FEDERALLY FUNDED CONSTRUCTION - STATE-LET CONSTRUCTION WORK) (FORM BLR 05310C) TO BE ENTERED INTO BY THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE CONSTRUCTION OF CERTAIN IMPROVEMENTS ALONG THE ILLINOIS PRAIRIE PATH UNDER IDOT PROJECT NUMBER 61M49, STATE JOB NO. 373

13. Trustee Committee Report/Comments: None

A. Community Policing and Public Safety-
B. Engagement & Communications Committee –
C. Fiscal Accountability & Government Transparency Committee –
D. Infrastructure & Sustainability Committee-
E. Ordinance & Policy Committee-
F. Planning & Development Committee-

Discussion: _____

_____

14. VILLAGE BOARD AGENDA ITEMS: Approval of Vote

15. Omnibus Agenda Items A through X, *except for* S

Village Board	Motion	Second	Ayes	Nays	Abstain	Absent
Trustee Williams		✓	✓			
Trustee Sanchez			✓			
Trustee Jones			✓			
Trustee Ousley	✓		✓			
Trustee Smiley		✓	✓			
Trustee Brandon			✓			
Mayor Booker			✓			

Discussion: Carried

_____

_____

16. New Business Agenda Items: None

Village Board	Motion	Second	Ayes	Nays	Abstain	Absent
Trustee Williams						
Trustee Sanchez						
Trustee Jones						
Trustee Ousley						
Trustee Smiley						
Trustee Brandon						
Mayor Booker						

17. Old Business Agenda Items: None

Village Board	Motion	Second	Ayes	Nays	Abstain	Absent
Trustee Williams						
Trustee Sanchez						
Trustee Jones						
Trustee Ousley						
Trustee Smiley						
Trustee Brandon						
Mayor Booker						

Discussion: _____

_____

Dear Chief Willis,

LiveView Technologies, Inc. (LVT) submits this letter as a sole source justification for the procurement of our patented, AI-driven mobile security and surveillance platform in compliance with applicable State, Local, and Education (SLED) procurement regulations for sole source acquisitions. LVT is the only provider capable of delivering a turnkey, self-powered, real-time threat detection and deterrence system that meets the specific operational requirements of the Maywood Police Department.

LVT's security solution is the only system that combines solar-powered, self-sustaining surveillance; edge-based artificial intelligence (AI) processing; automated security deterrence; and secure, low-bandwidth cloud connectivity into a single, fully integrated platform requiring no IT infrastructure or external power. Unlike conventional surveillance solutions that rely on multiple separate components requiring integration, LVT's system is immediately deployable and ensures 96+% full-system uptime, defined as continuous operability across power, AI processing, networking, and deterrence functions—not just a single component's availability. This guarantees uninterrupted security coverage in remote locations, high-risk areas, and infrastructure-critical deployments.

Exclusively Provided Capabilities by LiveView Technologies
LVT is the only provider capable of delivering a fully autonomous, AI-powered security system with the following exclusive capabilities that cannot be replicated by any other vendor:

- **Turnkey, Self-Sustaining Security Solution** – LVT provides a fully integrated Commercial-Off-The-Shelf (COTS) platform requiring no third-party software, IT support, or infrastructure modifications.
- **AI-Driven Detection & Automated Deterrence** – LVT's proprietary AI system detects humans, vehicles, and behavioral threats and automatically initiates deterrence actions, such as audio warnings, floodlights, and siren activations—without human intervention.
- **Low-Bandwidth, Secure Cloud Connectivity** – Unlike traditional surveillance systems, LVT's patented low-bandwidth video compression technology (US 10,798,249 & 11,368,753) reduces cellular data usage, making mobile deployment feasible in remote and mission-critical environments.
- **Self-Healing, Cyber-Hardened Architecture** – LVT's zero-trust security model ensures no direct device access, preventing cyber threats at the edge, network, and cloud levels. The system includes self-healing AI diagnostics that automatically resolve connectivity, power, and system health issues.
- **Deployment & Uptime Reliability** – LVT's self-powered, solar and battery-backed system is field-proven with 96+% uptime, ensuring continuous operation without external power or network dependencies.
- **Proven Performance in Public Safety, Infrastructure, and Education Applications** – LVT is actively deployed across municipal law enforcement, state transportation agencies, and educational institutions, demonstrating its effectiveness in securing public spaces, reducing crime, and providing real-time situational awareness for emergency response.

Patented & Proprietary Technology (Legally Preventing Competition)
LVT's patented technologies and proprietary system architecture legally prevent any other vendor from offering a functionally equivalent system. Our granted patents, that are not provisioned to any other vendors, protect key functionalities, including:

Issued Patents

- **US 10,798,249, US 11,368,753, and US 11,856,259** – Video Stream Management (Issued: October 6, 2020, June 21, 2022, & December 26, 2023, respectively)
- **US 10,645,459, US 11,495,102, and US 12217583** – Remote Video Retrieval (Issued: May 5, 2020, November 8, 2022, & February 4, 2025, respectively)
- **US 9,935,916 & US 10,313,202** – Dynamic Network Address Mapping (Issued: April 3, 2018 & June 4, 2019, respectively)
- **US 11,662,788 and US 12,164349** – Remote Power Reset (Issued: May 30, 2023 & December 10, 2024, respectively)
- **US 12,095,293** – Overcurrent Protection (Issued: September 17, 2024)
- **US 12,014,612** – Event Detection/Data Retrieval (Issued: June 18, 2024)
- **US 12,237,712 & US 12,237,713** – Mobile Unit Control (Issued: February 25, 2025 for both)

Published Pending Patent Applications

- **US App. No. 18/506,303** – Video Stream Management (Filed: November 10, 2023)
- **US App. No. 18/437,900** – Remote Video Retrieval (Filed: February 9, 2024)
- **US App. No. 18/360,462 & PCT/US2024/035800** – Surveillance and/or Security Systems, Event Processing, and Associated Units, Systems, Methods, and Computer-Readable Media (Filed: July 27, 2023 & June 27, 2024, respectively)
- **US App. No. 18/495,517 & PCT/US2023/077948** – Updating an Operating System and Configuring a Device for an Operating System Update (Filed: October 26, 2023 for both)
- **US App. No. 18/506,338 & US App. No. 18/654,750** – Event Detection/Data Retrieval (Filed: November 10, 2023 & May 3, 2024, respectively)
- **US App. No. 18/930,666** – Remote Power Reset (Filed: October 29, 2024)

Additionally, LVT has patents 22 pending that further expand its capability to deliver AI-driven automated deterrence, low-power surveillance, and enhanced cybersecurity protections. These patents reinforce that no competitor can legally provide an equivalent system.

Cost Justification & Fair Pricing
LVT's solution minimizes long-term operational costs by eliminating the need for separate procurement of power infrastructure, AI analytics, network security, and physical deterrence tools. Additionally, LVT's low-maintenance, self-sustaining system reduces IT burden and allows for faster deployment without the need for external infrastructure investments.

Impact of Not Using a Sole Source
If this procurement were delayed due to a competitive process, the Maywood Police Department would face an increased risk of security incidents, gaps in surveillance coverage, and higher costs due to system

downtime and additional integration efforts. The immediate availability and turnkey nature of LVT's system ensure uninterrupted security and operational efficiency.

Conclusion & Sole Source Certification Statement

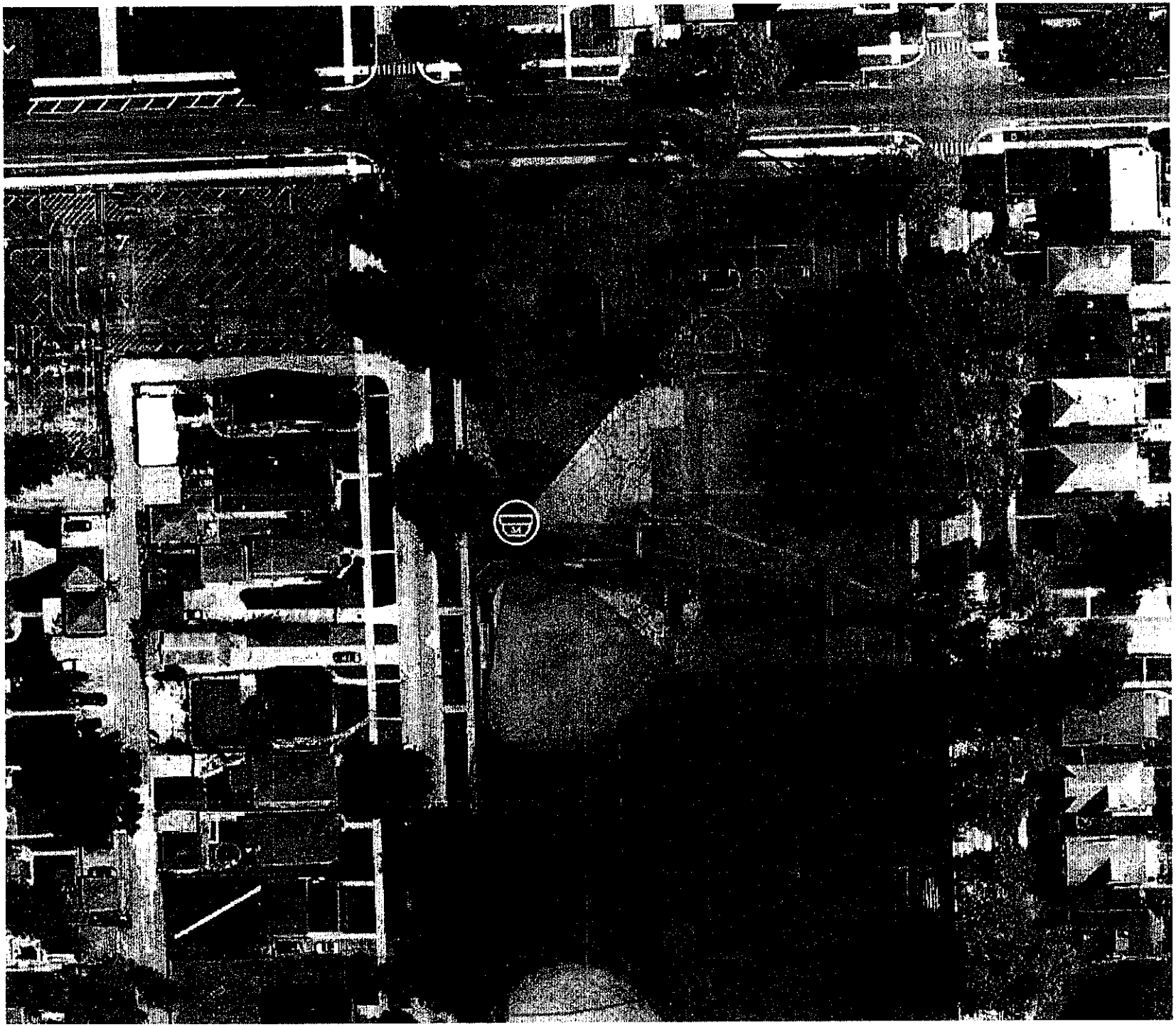
LiveView Technologies is the only responsible source for this procurement. Given the operational risks, security concerns, and cost implications associated with alternative solutions, we respectfully request that this procurement be awarded as a sole source under applicable state and local procurement regulations.

If you require additional documentation or have any questions, please feel free to contact me at your convenience.

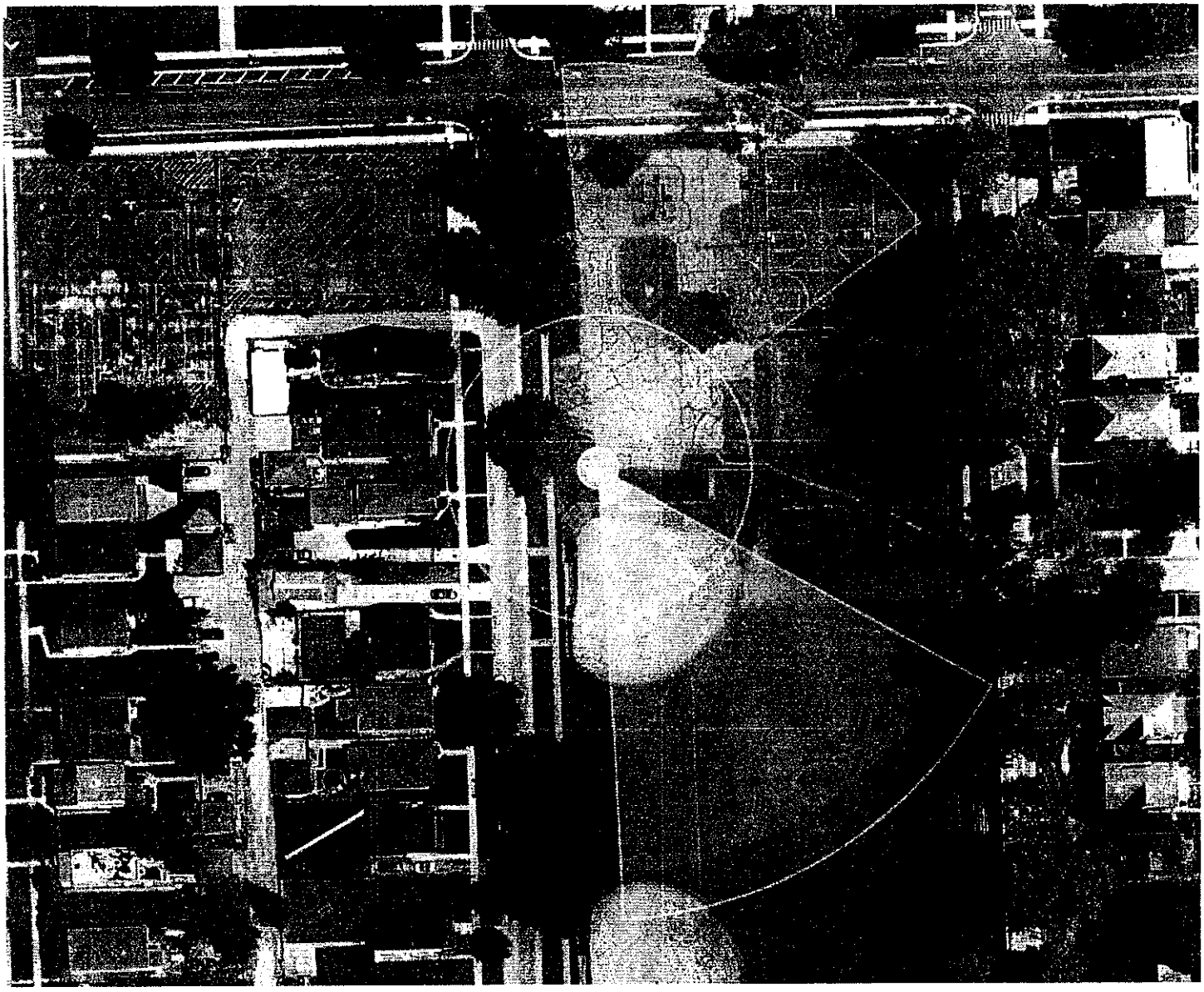
Sincerely,

Bryce Higbee
General Counsel
LiveView Technologies, Inc.
(801) 221-9408
bryce.higbee@lvt.com

Maywood Police Department - 715 S 10th Ave, Maywood, IL 60153, USA



Maywood Police Department - 715 S 10th Ave, Maywood, IL 60153, USA



Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, LRS

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

Invoice	Date	Amount	Description
LR12918860	06/30/2026	$148,563.49	Residential Trash Service June 2026

RECOMMENDATION: It is recommended that the total payments of $148,563.49 be approved for payment. The expense account to be charged: 41-55-57400.

5500 Pearl St Ste 300
Rosemont IL 60018-5303
Phone: 773-685-8811
www.LRSrecycles.com

INVOICE

Invoice No	LR12918860
Page No	1 of 1
Invoice Date	Jun-30-26
Customer No	88855
Site No	0
Reference	

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

Balance forward :	$0.00
Payments :	$0.00
Adjustments :	$0.00
Invoices :	$0.00

Date	Codes	Description		Reference	Quantity	Amount
		(0001) VILLAGE OF MAYWOOD 40 MADISON ST, MAYWOOD IL				
		Serv #001 RESI TRASH 95.00				
30 - Jun		SPECIAL SERVICE - NT JUNE 2026 - DISPOSAL COST (RESIDENTIAL)	$56.07	9429512	401.40	$22,506.50
30 - Jun		6,500 TR UNITS / REFUSE WASTE COLLECTION 01Jun26-30Jun26	$79,235.82		1.00	$79,235.82
		Serv #002 RESI ORGANICS 32.00				
30 - Jun		ORGANICS TAKE-ALL / LANDSCAPE WASTE 01Jun26-30Jun26	$18,008.14		1.00	$18,008.14
		Serv #003 RESI RECYCLE 65.00				
30 - Jun		6,500 UNIT / RECYCLING COLLECTION 01Jun26-30Jun26	$28,813.03		1.00	$28,813.03
					Site Total:	$148,563.49

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total	Balance Due
$148,563.49	$0.00	$0.00	$0.00	$148,563.49	**$148,563.49**

Please detach coupon and remit with payment

REMIT

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

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

Pay your bill online at www.LRSrecycles.com
Online payments are applied instantly and save you postage costs.

VILLAGE OF MAYWOOD

40 MADISON ST
MAYWOOD, IL 60153-2323

Invoice No	LR12918860
Page No	1 of 1
Invoice Date	Jun-30-26
Customer No	88855
Site No	0
Reference	

0000470001008885500000000001291886000148563493

Dear Valued Customer,

At LRS, we are committed to delivering exceptional service and maintaining the highest standards of quality for our customers. To continue meeting these expectations, we are reaching out to inform you of a payment account update that has taken place with the receipt of this invoice.

WHAT IS CHANGING

- Your LRS account number **has changed** as we've migrated to a more efficient and more secure billing system.
- **Account Creation:** You will need to create a new account on our new payment portal to access your online account details.
- **Bank Bill-Pay Details:** If you use your bank's bill-pay service to send payments to LRS, you will need to use the new account number on the invoice included with this letter to update your bank records.
- **New Payment Methods:** If you need to input a new payment method through this transition (credit card numbers or ACH details), you must create a new account on the portal before re-entering card or bank details.

WHAT IS NOT CHANGING

- **Current Payment Methods:** Stored payment methods (credit card/ACH) from your original payment account will be transferred over automatically without any action needed from you.
- **AutoPay:** If you were enrolled in AutoPay on our previous system, this service will transition automatically to our new portal. LRS will continue to charge the card/account on file until you want to update payment details.

WAYS TO PAY

- **Customers paying online (recommended):** Paying online via the LRS payment portal is quick and easy. Simply create an account and you'll be able to access your specific account details, pay invoices, and enroll in autopay & paperless billing.
- **Customers paying by check:** You can also pay LRS invoices via check.
  - Checks can be mailed to: LRS, PO Box 4700, Carol Stream, IL 60197
- **Customers paying via ACH:** You can also pay via ACH. Please be sure to send any new remittance details to our Accounts Receivable team at AR@LRSrecycles.com. LRS ACH credit details are below.
  - Account Name: Lakeshore Recycling Systems, LLC
  - Account Number: 792895150
  - Bank Routing Number: 071000013
  - **NOTE**: For customers with a pre-authorized withdrawal setup, LRS' ACH debit ID has changed to 8800023036

BILLING RESOURCES

Simply scan the QR code to access the Billing Resource Hub where you can pay your invoice online and access other resources on the new portal.

- How to read your new LRS invoice
- How to enroll in autopay on the new LRS payment portal
- How to pay your access the payment portal via our new website

SCAN TO ACCESS THE BILLING RESOURCES PAGE

We're looking forward to continuing your services with reliability and care. If you have any questions please contact our local office at service@lrsrecycles.com. Thank you for helping to build a cleaner, more sustainable community.

Sincerely,
The LRS Team

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, M&J Asphalt Paving Company

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #31179 dated 06/22/2026 for construction on the referenced project involves ADA improvements along Randolph Street from 9th Avenue to 15th Avenue within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; removal and replacement of curb and gutter, sidewalks, and driveway pavement, pavement, pavement removal, resurfacing and paving hot-mix asphalt; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between May 30, 2026, and June 19, 2026. Generally, the work performed within this period includes traffic control and signage installation, and replacement of combination curb and gutter, sidewalk, and driveway aprons, and installation of incidental asphalt at various locations. We have reviewed the work performed and have found the work represented by the quantities of this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of M&J Asphalt Paving Company, Inc. and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of $109,413.19 be approved for payment. The expense account to be charged: Invest in Cook Grant.

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

June 22, 2026

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

Re: 2026 Randolph Street ADA Curb Ramp Improvements
Pay Estimate No. 2

Dear Ms. Satchell:

M&J Asphalt Paving Company, Inc., of Cicero, Illinois has begun the construction of the referenced project. The project consists of ADA improvements along Randolph Street from 9th Avenue to 15th Avenue within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; removal and replacement of curb and gutter, sidewalks, and driveway pavement; pavement removal, resurfacing and paving hot-mix asphalt; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between May 30, 2026, and June 19, 2026. Generally, the work performed within this period includes traffic control and signage installation, and replacement of combination curb and gutter, sidewalk, and driveway aprons, and installation of incidental asphalt at various locations. 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 M&J Asphalt Paving Company, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice 31179, dated June 22, 2026, in the amount of $109,413.19. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 2. The construction of the project will be funded through the Invest in Cook Grant at a rate of 100%.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Mr. Russell Davenport, Assistant Village Manager of Public Services
Mr. Mike Denault, Senior Estimator, M&J Asphalt Paving Company, Inc

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

2026 Randolph St. ADA Curb Ramp Improvements
Owner: Village of Maywood
Contractor: M&J Asphalt
Engineer: Edwin Hancock Engineering Co.
Engineer's Pay Estimate No. 2
June 19, 2026

			AWARDED		QUANTITY				
No.	Items	Unit	Quantity	Value	Overage	Remaining	Completed	Unit Price	Amount
1	Combination Curb and Gutter Removal	Foot	1,000	$ 10,000.00	0	188	812.00	$10.00	$ 8,120.00
2	Sidewalk Removal	Sq Ft	2,300	$ 3,680.00	0	252	2,048.00	$1.60	$ 3,276.80
3	Driveway Pavement Removal	Sq Yd	300	$ 5,400.00	0	100	200.00	$18.00	$ 3,600.00
4	Pavement Removal	Sq Yd	275	$ 6,600.00	0	95	180.00	$24.00	$ 4,320.00
5	Hot-Mix Asphalt Surface Removal (Variable Depth)	Sq Yd	550	$ 550.00	0	70	480.00	$1.00	$ 480.00
6	Incidental Hot-Mix Asphalt Surface Removal	Sq Yd	225	$ 225.00	66	0	291.00	$1.00	$ 291.00
7	Restricted Depth CB, 4' Dia., Ty 1 Frame, OL	Each	1	$ 8,950.00	0	0	1.00	$8,950.00	$ 8,950.00
8	Frame and Lid, Type 1, Open and Closed Lid	Each	15	$ 6,750.00	0	4	11.00	$450.00	$ 4,950.00
9	Frame and Lid to be Adjusted	Each	16	$ 13,600.00	0	0	16.00	$850.00	$ 13,600.00
10	Structure to be Reconstructed	Each	1	$ 1,000.00	0	1	0.00	$1,000.00	$ -
11	Structure to be Cleaned	Each	5	$ 2,500.00	0	0.0	5.00	$500.00	$ 2,500.00
12	HMA SC, Mix D, IL-9.5, N50, 1-1/2"	Ton	50	$ 10,250.00	0	50	0.00	$205.00	$ -
13	Leveling Binder (Machine Method), N50, 1-1/2"	Ton	50	$ 10,250.00	2	0	52.00	$205.00	$ 10,660.00
14	Incidental Hot-Mix Asphalt Surfacing, 3"	Sq Yd	225	$ 6,525.00	0	29	196.00	$29.00	$ 5,684.00
15	Bituminous Materials (Tack Coat)	Lbs	250	$ 2.50	0	150	100.00	$0.01	$ 1.00
16	Comb C&G, Ty B-6.12 (Modified)	Foot	1,000	$ 36,000.00	0	188	812.00	$36.00	$ 29,232.00
17	Portland Cement Concrete Sidewalk, 5"	Sq Ft	2,300	$ 21,160.00	0	252	2,048.00	$9.20	$ 18,841.60
18	PCC Driveway Pavement, 7"	Sq Yd	300	$ 25,500.00	0	80	220.00	$85.00	$ 18,700.00
19	PCC Alley Pavement, 8"	Sq Yd	175	$ 17,325.00	0	51	124.00	$99.00	$ 12,276.00
20	PCC Base Course, 8"	Sq Yd	100	$ 4,500.00	0	0	100.00	$45.00	$ 4,500.00
21	Detectable Warnings	Sq Ft	250	$ 9,250.00	0	145	105.00	$37.00	$ 3,885.00
22	Topsoil Placement, 3"	Sq Yd	300	$ 6,000.00	0	180	120.00	$20.00	$ 2,400.00
23	Sodding	Sq Yd	300	$ 2,400.00	0	300	0.00	$8.00	$ -
24	Supplemental Watering	Unit	10	$ 10.00	0	10	0.00	$1.00	$ -
25	Thermoplastic Pavement Marking - Line 6"	Foot	180	$ 3,240.00	0	180	0.00	$18.00	$ -
26	Thermoplastic Pavement Marking - Line 24"	Foot	60	$ 1,560.00	0	60	0.00	$26.00	$ -
27	Inlet Filters	Each	12	$ 1,800.00	0	0	12.00	$150.00	$ 1,800.00
28	Water Service Boxes and Valve Boxes to be Adjusted	Each	1	$ 170.00	2	0	3.00	$170.00	$ 510.00
29	Traffic Control & Protection	LS	1	$ 19,500.00	0	0	0.90	$19,500.00	$ 17,550.00
30	Contingent Cash Allowance	Dollar	30,000	$ 30,000.00	0	12,806	17,193.75	$1.00	$ 17,193.75

Total	$ 264,697.50	$ 193,321.15
Less Amount Retained, 5%		$ 9,666.06
Less Amount, Previous Invoices		$ 74,241.90
Total Amount Due, Pay Estimate No. 2		**$ 109,413.19**

- INVOICE -

Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

M & J ASPHALT PAVING COMPANY, INC.
3124 S. 60th COURT
CICERO, ILLINOIS 60804
Suburbs 708/222-1200 · Chicago: 773/582-3555 · FAX 708/222-1213
www.mjasphaltpaving.com

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
June 22, 2026	2026-0672	31179
P.O. NUMBER	**WORK ORDER NO.**	**SHIP DATE**

TO: Village of Maywood
40 Madison Street
Maywood, Illinois 60153

JOB SITE: Village of Maywood

Randolph Street ADA Curb Ramp Improvements
9th Avenue to 15th Avenue

ESTIMATE No. 2

SALES PERSON	TERMS	SHIP VIA	F.O.B.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Please see attached for itemized invoice detail.				

Estimate No. 2 TOTAL		$ 193,321.15
Less **5%** Retention		$ 9,666.06
Subtotal		$ 183,655.09
88 Amount Previously Invoiced		$ 74,241.90
Estimate No. 2 Amount Due		**$ 109,413.19**

Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

Village of Maywood

Randolph Street ADA Curb Ramp Improvements
9th Avenue to 15th Avenue
June 22, 2026

Estimate # 2

	ITEM	QUANTITY	UNIT PRICE		AMOUNT
1.)	Combination Curb and Gutter Removal	812.00 Foot	10.00	$	8,120.00
2.)	Sidewalk Removal	2,048.00 Sq Ft	1.60	$	3,276.80
3.)	Driveway Pavement Removal	200.00 Sq Yd	18.00	$	3,600.00
4.)	Pavement Removal	180.00 Sq Yd	24.00	$	4,320.00
5.)	Hot-Mix Asphalt Surface Removal Variable Depth	480.00 Sq Yd	1.00	$	480.00
6.)	Incidental Hot-Mix Asphalt Surface Removal	291.00 Sq Yd	1.00	$	291.00
7.)	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	1.00 Each	8,950.00	$	8,950.00
8.)	Frames and Lids, Type 1, Open and Closed Lid	11.00 Each	450.00	$	4,950.00
9.)	Frames and Lids to be Adjusted	16.00 Each	850.00	$	13,600.00
10.)	Structure to be Reconstructed	0.00 Each	1,000.00	$	-
11.)	Structure to be Cleaned	5.00 Each	500.00	$	2,500.00
12.)	Hot-Mix Asphalt Surface Course Mix "D", IL-9.5, N50, 1 ½ in.	0.00 Ton	205.00	$	-
13.)	Leveling Binder (Machine Method), N50, 1 ½ in.	52.00 Ton	205.00	$	10,660.00
14.)	Incidental Hot-Mix Asphalt Surfacing, 3 in.	196.00 Sq Yd	29.00	$	5,684.00
15.)	Bituminous Materials (Tack Coat)	100.00 Lbs.	0.01	$	1.00
16.)	Combination Curb and Gutter, Type B-6.12 (Modified)	812.00 Foot	36.00	$	29,232.00
17.)	Portland Cement Concrete Sidewalk, 5 in.	2,048.00 Sq Ft	9.20	$	18,841.60
18.)	Portland Cement Concrete Driveway Pavement, 7 in.	220.00 Sq Yd	85.00	$	18,700.00
19.)	Portland Cement Concrete Alley Pavement, 8 in.	124.00 Sq Yd	99.00	$	12,276.00
20.)	Portland Cement Concrete Base Course, 8 in.	100.00 Sq Yd	45.00	$	4,500.00
21.)	Detectable Warnings	105.00 Sq Ft	37.00	$	3,885.00
22.)	Topsoil Placement, 3 in.	120.00 Sq Yd	20.00	$	2,400.00
23.)	Sodding	0.00 Sq Yd	8.00	$	-
24.)	Supplemental Watering	0.00 Unit	1.00	$	-
25.)	Thermoplastic Pavement Marking - Line 6 in.	0.00 Foot	18.00	$	-
26.)	Thermoplastic Pavement Marking - Line 24 in.	0.00 Foot	26.00	$	-
27.)	Inlet Filters	12.00 Each	150.00	$	1,800.00
28.)	Water Service Boxes and Valve Boxes to be Adjusted	3.00 Each	170.00	$	510.00
29.)	Traffic Control and Protection	0.90 L Sum	19,500.00	$	17,550.00
30.)	Contingent Cash Allowance	17,193.75 Dollar	1.00	$	17,193.75
	Estimate # 2 TOTAL			$	193,321.15
			Less 5% Retention	$	9,666.06
			Subtotal	$	183,655.09
			Amount Previously Invoiced	$	74,241.90
			Amount Due Estimate # 2	$	109,413.19

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, WELSCH READY MIX, INC. has been employed by M & J ASPHALT PAVING CO., INC.

to furnish Ready Mix Concrete for the

VILLAGE OF MAYWOOD

located at RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS

MAYWOOD, IL

in the County of COOK State of Illinois.

NOW THEREFORE, the undersigned, for and in consideration of the sum of

THIRTEEN THOUSAND FIVE HUNDRED SEVENTEEN AND 75/100 Dollars,

($ 13,517.75), and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim or right of lien under state statutes relating to mechanics' liens on the above-described premises and improvements thereon, and on the monies or other considerations due or that may become due from the owner on account of labor or services, material, fixtures, apparatus, or machinery heretofore furnished or that may be furnished at any time hereafter by the undersigned, to or on account of the owner, for the above-described premises.

Given under this hand and seal this 19TH day of JUNE , 20 26 .

WELSCH READY MIX, INC.
4243 West 166th Street
Oak Forest, Illinois 60452

By: _____

Title: PRESIDENT

Corporate Seal
Affixed Here

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Village of Maywood**
to furnish **Asphalt Paving and Concrete Site-Work**
for the premises known as **Randolph Street ADA Curb Ramp Improvements**
of which **Village of Maywood** is the owner.

THE undersigned, for and in consideration of **One Hundred Nine Thousand Four Hundred Thirteen & 19/100**
($ **109,413.19**) 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 22nd day of June , 2026

Signature and Seal: _____
Nick Distasio, President

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(she) is **Nick Distasio, President** of the **M & J ASPHALT PAVING COMPANY, INC.** who is the contractor for the **Asphalt Paving and Concrete Site-Work** work on the building located at **Randolph Street ADA Curb Ramp Improvements** owned by **Village of Maywood**
That the total amount of the contract including extras is **$ 264,697.50** on which he(she) has received payment of **$ 74,241.90** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M & J Asphalt Paving Company, Inc.	Asphalt & Concrete	$182,553.00	$74,241.90	$39,019.14	$69,291.96
Galaxy Underground, Inc.	Sewer	$50,009.00	$0.00	$47,508.55	$2,500.45
Welsch Ready Mix, Inc.	Concrete Material	$13,517.75	$0.00	$13,517.75	$0.00
Oremus Material, Inc.	Concrete Material	$9,367.75	$0.00	$9,367.75	$0.00
Builders Asphalt, LLC	Asphalt Material	$9,250.00	$0.00	$0.00	$9,250.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$264,697.50	$74,241.90	$109,413.19	$81,042.41

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 22nd day of June , 2026

Signature: _____
Nick Distasio, President

Subscribed and sworn to before me this 22nd day of June , 2026

OFFICIAL SEAL
MICHAEL S DENAULT
Notary Public, State of Illinois
Commission No. 985694
My Commission Expires January 13, 2030

91

_____
NOTARY PUBLIC

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, MarshMcLennan Agency, Assurance

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #113541 for 2of 4 monthly installments for workers' compensation.

RECOMMENDATION: It is recommended that the total payment of $42,323.00 be approved for payment. The expense account to be charged: 01-56-59800.

MarshMcLennan Agency

Marsh & McLennan Agency, LLC
(847) 797-5700

Invoice #	113541
Account Number	Date
MAYWOOD-01	6/1/2026
PAYMENT IS DUE UPON RECEIPT	
Amount Paid	Amount Due
	$42,323.00

Village of Maywood
40 Madison Street
Maywood, IL 60153

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT

Credit Card / Echeck:

https://marshmma.appliedpay.com/

3rd Party Fee Applies:
*Credit Card payments: 3.5% fee on total
*echeck/ACH payments: $4.00 flat fee

To enroll in AutoPay, visit:

https://marshmma.appliedpay.com?openAccount=true

If you are enrolled in AutoPay, no further action is required, otherwise kindly remit payment using one of the listed payment methods.

Check Payable to:

Marsh & McLennan Agency, LLC
PO Box 7410098
Chicago, IL 60674-5098

Express/Overnight/Courier Delivery:

Marsh & McLennan Agency, LLC
Bank of America
Assurance Agency Premium Fund Trust
Lbx 10098
540 W. Madison Street - 4th Floor
Chicago, IL 60661

ACH/Wire:

Account Name: Marsh & McLennan Agency LLC
Bank Name & Address:
Bank of America
One Bryant Park
New York, NY 10036

Account #: 8188990491
Routing #: 071000039 (ACH) or 026009593 (Wire)
Swift Code (Intl Wires): BOFAUS3N

Policy:	Worker's Compensation	SP4066515	5/1/2026 to 5/1/2027

Transaction Eff Date	Trans	Description	Amount
5/1/2026	RENB	2 of 4 Monthly Installments	$42,323.00
		Total Invoice Balance:	**$42,323.00**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice 2508-07 dated 06/30/2026 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 May 30, 2026, and June 30, 2026. This pay estimate reflects the work performed within this period including balancing of quantities, completing punch list work, and completion of pavement marking installation, and release of project retainer. 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 $212,649.70 be approved for payment. The expense account to be charged: Madison/Roosevelt TIF.

July 6, 2026

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

Re: 2025 Commercial Parking Improvements
Pay Estimate No. 7 & Final

Dear Ms. Satchell:

Triggi Construction, Inc., of West Chicago, Illinois has completed the construction of the referenced project. The project consists of commercial parking and roadway 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 May 30, 2026 and June 30, 2026. This pay estimate reflects the work performed within this period including balancing quantities, completing punch list work, completion of pavement marking installation, and release of project retainer. 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 2508-07, dated June 30, 2026 in the amount of $212,649.70. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 7 & Final. 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 O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Mr. Russell Davenport, Assistant Village Manager of Public Services
Mr. Art Merkelz, Project Manager, Triggi Construction, Inc.

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

2025 Commercial Parking and Roadway Improvements
Owner: Village of Maywood
Contractor: Triggi
Engineer: Edwin Hancock Engineering Co
Engineer's Pay Estimate No. 7 and Final
July 6, 2026

			AWARDED		QUANTITY				
No.	Items	Unit	Quantity	Value	Overage	Remaining	Completed	Unit Price	Amount
1	Earth Excavation	CuYd	350	$ 15,000.00	184	0	484.00	$50.00	$ 24,200.00
2	Earth Excavation (Special)	CuYd	850	$ 42,500.00	0	144	706.00	$50.00	$ 35,300.00
3	Undercut Excavation	CuYd	750	$ 250.00	0	736	14.00	$1.00	$ 14.00
4	Porous Granular Embankment, 3"	CuYd	250	$ 250.00	0	736	14.00	$1.00	$ 14.00
5	Exploratory Excavation	Hour	12	$ 1,200.00	0	12	0.00	$100.00	$ -
6	Removal and Disposal of Regulated Substances	CuYd	275	$ 20,625.00	395	0	670.33	$75.00	$ 50,274.75
7	Combination Curb and Gutter Removal	Foot	2,000	$ 66,500.00	60	0	2,060.00	$9.50	$ 67,070.00
8	Sidewalk Removal	SqFt	18,000	$ 36,000.00	267	0	18,267.00	$2.00	$ 36,534.00
9	Driveway Pavement Removal	SqYd	900	$ 18,000.00	0	3	897.00	$20.00	$ 17,940.00
10	Pavement Removal	SqYd	5,400	$ 81,000.00	0	1,195	4,205.00	$15.00	$ 63,075.00
11	Incidental HMA Surface Removal	SqYd	60	$ 3,000.00	212	0.0	272.00	$60.00	$ 13,600.00
12	HMA Surface Removal, Variable Depth	SqYd	4,000	$ 34,000.00	1,384	0	5,384.00	$8.50	$ 45,764.00
13	8" Dia DIP, Class 52, Water Main	Foot	145	$ 29,000.00	0	39	106.00	$200.00	$ 21,200.00
14	6" Dia DIP, Class 52, Water Main	Foot	40	$ 2,000.00	0	32	8.00	$50.00	$ 400.00
15	Valve Box	Each	1	$ 2,500.00	0	0	1.00	$2,500.00	$ 2,500.00
16	Fire Hydrant to be Relocated	Each	2	$ 22,500.00	1	0	3.00	$11,250.00	$ 33,750.00
17	Fire Hydrant to be Removed	Each	2	$ 1,000.00	0	1	1.00	$500.00	$ 500.00
18	Fire Hydrant with Auxilary Valve and Box	Each	2	$ 11,300.00	0	0	2.00	$5,650.00	$ 11,300.00
19	Special Ductile Iron Fittings	Pound	1,000	$ 10.00	0	605	395.00	$0.01	$ 3.95
20	8" Gate Valve	Each	1	$ 8,000.00	0	0	1.00	$8,000.00	$ 8,000.00
21	Restrained Joint, 8"	Each	10	$ 750.00	0	3	7.00	$75.00	$ 525.00
22	Restrained Joint, 6"	Each	15	$ 300.00	0	10	5.00	$20.00	$ 100.00
23	Short Water Service, 1"	Each	1	$ 3,500.00	1	0	2.00	$3,500.00	$ 7,000.00
24	Private Side Water Service & Connection (Directional Bore)	Each	1	$ 9,500.00	0	1	0.00	$9,500.00	$ -
25	Electrical Grounding for Private Side Water Services	Each	1	$ 700.00	0	1	0.00	$200.00	$ -
26	Additional Electrical Wiring for Private Side Water Services	Each	1	$ 100.00	0	1	0.00	$100.00	$ -
27	Additional Interior Plumbing for Private Side Water Services	Foot	10	$ 1,000.00	0	10	0.00	$100.00	$ -
28	Water Main Connection/Disconnection at 11th Avenue	Each	1	$ 13,500.00	0	0	1.00	$13,500.00	$ 13,500.00
29	6" Line Stop	Each	5	$ 31,750.00	0	2	3.00	$6,350.00	$ 19,050.00
30	Pressure Testing and Disinfection	L.S.	1	$ 3,675.00	0	0	1.00	$3,675.00	$ 3,675.00
31	8" Dia. PVC Combined Sewer Pipe Replacement	Foot	24	$ 15,000.00	0	24	0.00	$625.00	$ -
32	Additional 8" Dia PVC Combined Sewer Pipe Replacement	Foot	20	$ 20.00	0	20	0.00	$1.00	$ -
33	6" Dia., PVC Sanitary Sewer Service Pipe	Foot	130	$ 975.00	0	130	0.00	$7.50	$ -
34	8"x6" PVC Sewer Servke Connection	Each	4	$ 4,200.00	0	4.0	0.00	$1,050.00	$ -
35	10" Dia. PVC Storm Sewer Pipe	Foot	250	$ 21,250.00	17	0	267.00	$85.00	$ 22,695.00
36	12" Dia. PVC Storm Sewer Pipe	Foot	150	$ 14,250.00	0	25	125.00	$95.00	$ 11,875.00
37	10" Dia. DIP Storm Sewer Pipe	Foot	40	$ 4,000.00	13	0	53.00	$100.00	$ 5,300.00
38	12" Dia. DIP Storm Sewer Pipe	Foot	65	$ 9,750.00	0	11	54.00	$150.00	$ 8,100.00
39	Trench Backfill	CuYd	200	$ 200.00	0	68	132.00	$1.00	$ 132.00
40	Inlet, Type A, Type 1 Frame, Open Lid	Each	5	$ 20,000.00	2	0	7.00	$4,000.00	$ 28,000.00
41	Restr Depth CB, 4' Dia, TY 1 Frame, Open Lid	Each	14	$ 91,000.00	0	1	13.00	$6,500.00	$ 84,500.00
42	Restr Depth MH 4' Dia, TY 1 Frame, Closed Lid	Each	2	$ 10,000.00	0	0	2.00	$15,000.00	$ 30,000.00
43	30"x4" Catch Basin Trap and Restrictor	Each	17	$ 1,700.00	5	0	22.00	$100.00	$ 2,200.00
44	Connection to Existing Structure	Each	9	$ 3,150.00	0	1	8.00	$350.00	$ 2,800.00
45	Frames and Lids to be Adjusted	Each	77	$ 13,095.00	8	0	35.00	$485.00	$ 16,975.00
46	Structure to be Reconstructed	Each	5	$ 11,500.00	0	2.0	3.00	$2,300.00	$ 6,900.00
47	Frames and Lids	Each	31	$ 15,035.00	0	12.0	19.00	$485.00	$ 9,215.00
48	Structure to be Removed	Each	5	$ 1,750.00	0	3.0	2.00	$350.00	$ 700.00
49	Structure to be Abandoned	Each	7	$ 1,050.00	0	5.0	2.00	$150.00	$ 300.00
50	Water Service Boxes and Valve Boxes to be Adjusted	Each	12	$ 780.00	0	12.0	0.00	$65.00	$ -
51	Sewer Televising	Foot	1,600	$ 4,800.00	74	0.0	1,674.00	$3.00	$ 5,022.00
52	Basic Cleaning of 8" Dia. Combined Sewer	Foot	850	$ 2,550.00	0	418.0	432.00	$3.00	$ 1,296.00
53	Heavy Cleaning of 8" Dia. Combined Sewer	Foot	260	$ 780.00	0	0.0	260.00	$3.00	$ 780.00
54	Basic Cleaning of 15" Dia. Combined Sewer	Foot	750	$ 2,250.00	492	0.0	1,242.00	$3.00	$ 3,726.00
55	Heavy Cleaning of 15" Dia. Combined Sewer	Foot	160	$ 480.00	0	0.0	160.00	$3.00	$ 480.00
56	Removal and Disposal of Waste Materials	Ton	1	$ 80.00	2	0.0	3.00	$80.00	$ 240.00
57	Comb Concrete Curb and Gutter, Type B-6.12 (Mod)	Foot	3,700	$ 111,000.00	0	470.0	3,230.00	$30.00	$ 96,900.00
58	Comb Concrete Curb and Gutter, Type B-6.12 (Special)	Foot	1,700	$ 55,250.00	0	301.0	1,399.00	$32.50	$ 45,467.50
59	Concrete Barrier Curb, Type B-6	Foot	2,650	$ 92,750.00	0	219.0	2,431.00	$35.00	$ 85,085.00
60	Portland Cement Sidewalk, 5"	SqFt	19,000	$ 161,500.00	0	586.0	18,414.00	$8.50	$ 156,519.00
61	Detectable Warnings	SqFt	480	$ 12,000.00	109	0.0	589.00	$25.00	$ 14,725.00
62	PCC Driveway Pavement, 7"	SqYd	750	$ 52,500.00	0	83.0	667.00	$70.00	$ 46,690.00
63	PCC Driveway Pavement, 8"	SqYd	2,850	$ 213,750.00	0	484.0	2,366.00	$75.00	$ 177,450.00
64	PCC Pavement, 8" Parking Lot	SqYd	550	$ 41,250.00	0	89.0	461.00	$75.00	$ 34,575.00
65	PCC Alley Pavement, 8"	SqYd	240	$ 18,000.00	0	198.0	42.00	$75.00	$ 3,150.00
66	PCC Base Course, 8"	SqYd	1,400	$ 91,000.00	0	799.0	601.00	$65.00	$ 39,065.00
67	Deformed Tie Bars	Each	1,650	$ 8,900.00	0	1,074.0	576.00	$5.00	$ 2,630.00
68	Temporary HMA Pavement	Ton	40	$ 10,000.00	0	40.0	0.00	$250.00	$ -
69	Geogrid for Ground Stabilization	SqYd	2,700	$ 8,100.00	878	0.0	3,578.00	$3.00	$ 10,734.00
70	Aggregate Base Course, Type B, 4"	SqYd	3,400	$ 25,500.00	0	1,368.0	2,032.00	$7.50	$ 15,240.00
71	Aggregate Base Course, Type B, 6"	SqYd	2,850	$ 29,925.00	1,180	0.0	4,030.00	$10.50	$ 42,409.50
72	Bituminous Materials (Tack Coat) SS-1	Gallon	1,100	$ 11.00	0	396.0	704.00	$0.01	$ 7.04
73	HMA - Longitudinal Joint Sealant	Foot	2,300	$ 12,650.00	0	250.0	2,050.00	$5.50	$ 11,275.00
74	Hot-Mix Asphalt Binder Course, IL-9.5, Mix D, N50, 4"	Ton	650	$ 68,250.00	125	0.0	774.64	$105.00	$ 81,337.20
75	Hot-Mix Asphalt Surface Course, IL-9.5, Mix D, N50, 3"	Ton	325	$ 35,750.00	434	0.0	758.87	$110.00	$ 83,470.20
76	Hot-Mix Asphalt Leveling Binder, IL-9.5, Mix D, N50, 1-1/4"	Ton	300	$ 33,000.00	0	107.4	192.57	$110.00	$ 21,182.70
77	Hot-Mix Asphalt Surface Course, IL-9.5, Mix D, N50, 1-3/4"	Ton	400	$ 44,000.00	0	120.0	280.00	$110.00	$ 30,800.00
78	Incidental Hot-Mix Asphalt Surface Course, 3"	Ton	30	$ 7,500.00	54	0.0	83.84	$250.00	$ 20,960.00
79	Tree Removal	Inch-Dia	85	$ 4,250.00	0	28.0	57.00	$50.00	$ 2,850.00
80	Topsoil Placement, 3"	SqYd	4,000	$ 20,000.00	0	1,311.0	2,689.00	$5.00	$ 13,445.00
81	Sodding	SqYd	4,000	$ 52,000.00	0	1,311.0	2,689.00	$13.00	$ 34,957.00
82	Supplemental Watering	Unit	20	$ 20.00	0	20.0	0.00	$1.00	$ -
83	Inlet Filters	Each	37	$ 6,105.00	0	1.0	36.00	$165.00	$ 5,940.00
84	Sign Panel, Type 1	SqFt	200	$ 5,000.00	58	0.0	258.00	$25.00	$ 6,450.00
85	Telescoping Steel Sign Support	Foot	500	$ 7,500.00	105	0.0	605.00	$15.00	$ 9,075.00
86	Thermoplastic Pavement Marking, Line 6"	Foot	900	$ 4,050.00	489	0.0	1,389.00	$4.50	$ 6,250.50
87	Thermoplastic Pavement Marking, Line 24"	Foot	200	$ 2,500.00	0	16.0	184.00	$12.50	$ 2,300.00
88	Polyurea Pavement Marking - Line 4"	Foot	2,900	$ 15,225.00	0	907.0	1,993.00	$5.25	$ 10,463.25
89	Polyurea Pavement Marking -Letters and Symbols	SqFt	50	$ 2,500.00	0	28.3	21.70	$50.00	$ 1,085.00
90	Fence to be Relocated 1116 4th Avenue	Each	1	$ 3,500.00	0	1.0	0.00	$3,500.00	$ -
91	Fence to be Relocated 1110 4th Avenue	Each	1	$ 3,500.00	0	1.0	0.00	$3,500.00	$ -
92	Bollards to be Removed	Each	1	$ 150.00	0	0.0	1.00	$150.00	$ 150.00
93	Bollards	Each	10	$ 5,000.00	0	0.0	1.00	$500.00	$ 500.00
94	Existing Light Pole to be Relocated (Special)	Each	1	$ 5,000.00	0	0.0	1.00	$5,000.00	$ 5,000.00
95	Landscaped Island at 509 Madison Street	Each	1	$ 8,500.00	0	0.0	1.00	$8,500.00	$ 8,500.00
96	Contingent Cash Allowance	Dollar	150,000	$ 150,000.00	0	71,180.3	78,819.73	$1.00	$ 78,819.73
97	Traffic Control and Protection	LS	1	$ 25,000.00	0	0.0	1.00	$25,000.00	$ 25,000.00
98	Mobilization for Work at 911 S. 6th Avenue	LS	1	$ 7,000.00	0	0.0	1.00	$2,000.00	$ 2,000.00
99	Remobilization for Land Acquisition	LS	1	$ 5,000.00	0	1.0	0.00	$5,000.00	$ -
100	Remobilization for Utility Pole and Box Relocations	LS	1	$ 5,000.00	0	0.0	1.00	$5,000.00	$ 5,000.00

Total	$ 2,191,541.00	$ 1,953,633.37
Less Amount Retained, 0%		$
Less Amount, Previous Invoices		$ 1,740,983.67
Total Amount Due, Pay Estimate No. 7 and Final		$ 212,649.70

Triggi Construction, Inc.

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

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

Invoice # 2508-07

Customer ID 27

Date 06/30/2026 **Page #** 1

Job ID **262508**

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SEVEN & FINAL

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	670.33	CY	$75.00	$50,274.75
5607	CURB AND GUTTER REMOVAL	7,060.00	FT	$9.50	$67,070.00
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	5,384.00	SY	$8.50	$45,764.00
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" BORE		EA		

Continued

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Date 06/30/2026 **Page #** 2

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MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SEVEN & FINAL

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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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	35.00	EA	$485.00	$16,975.00
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 TELEVISING	1,674.00	FT	$3.00	$5,022.00
5652	BASIC CLEAN - 8" COMB SEWER	432.00	FT	$3.00	$1,296.00
5653	HEAVY CLEAN - 8" COMB SEWER	260.00	FT	$3.00	$780.00
5654	BASIC CLEAN - 15" COMB SEWER	1,242.00	FT	$3.00	$3,726.00
5655	HEAVY CLEAN - 15" COMB SEWER	160.00	FT	$3.00	$480.00
5656	REM & DISPOSE OF WASTE MATLS	3.00	TN	$80.00	$240.00
5657	CURB AND GUTTER B6.12 MOD	3,230.00	FT	$30.00	$96,900.00
5658	CURB AND GUTTER B6.12 SPL	1,399.00	FT	$32.50	$45,467.50
5659	CONCRETE BARRIER CURB B-6	2,431.00	FT	$35.00	$85,085.00
5660	PCC SIDEWALK 5"	18,414.00	SF	$8.50	$156,519.00
5661	DETECTABLE WARNINGS	589.00	SF	$25.00	$14,725.00
5662	PCC DRIVEWAY 7"	667.00	SY	$70.00	$46,690.00
5663	PCC DRIVEWAY 8"	2,366.00	SY	$75.00	$177,450.00
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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MAYWOOD - 2025 ROADWAY IMPROVEMENTS
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PAY ESTIMATE SEVEN & FINAL

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"	280.00	TN	$110.00	$30,800.00
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	258.00	SF	$25.00	$6,450.00
5685	TELES STEEL SIGN SUPPORT	605.00	FT	$15.00	$9,075.00
5686	THPL PAVT MK LINE 6"	1,389.00	FT	$4.50	$6,250.50

Continued

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

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

Invoice # 2508-07

Customer ID 27

Date 06/30/2026 **Page #** 5

Job ID 262508

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SEVEN & FINAL

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5687	THPL PAVT MK LINE 24"	184.00	FT	$12.50	$2,300.00
5688	POLYUREA PAVT MARKING LINE 4"	1,993.00	FT	$5.25	$10,463.25
5689	POLYUREA PAVT MARKING L&S	21.70	SF	$50.00	$1,085.00
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	78,819.73	DL	$1.00	$78,819.73
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	1.00	LS	$5,000.00	$5,000.00
9990	RESERVED				

Continued

Triggi Construction, Inc.

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

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

Invoice # 2508-07

Customer ID 27

Date 06/30/2026 **Page #** 6

Job ID 262508

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SEVEN & FINAL

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total

Work Completed to Date	$ 1,953,633.32
Less Retention	$ 0.00
Net Completed to Date	$ 1,953,633.32
Less Net Previously Billed	$ 1,740,983.62
Net Due This Invoice	**$ 212,649.70**

TERMS: NET DUE 06/30/2026.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish LABOR AND MATERIALS
for the premises known as MAYWOOD - 2025 ROADWAY IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of Two Hundred Twelve Thousand Six Hundred Forty Nine and 70/100 Dollars ($212,649.70) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE July 7, 2026

COMPANY NAME Triggi Construction, Inc.

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

SIGNATURE AND TITLE: _____

GIOVANNI DIFRUSCOLO , PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is $1,953,633.32 on which he or she has received payment of $1,740,983.62 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	885,682.02	769,135.32	116,546.70	0.00
SUBURBAN GENERAL CONSTRUCTION INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	STORM SEWER	389,354.25	350,418.82	38,935.43	0.00
LINDAHL BROTHERS INC 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	306,640.16	275,976.14	30,664.02	0.00
AMERICAN TOPSOIL CHICAGO INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	58,502.00	52,651.80	5,850.20	0.00
WORK ZONE SAFETY INC 17051 GAYLORD ROAD CREST HILL, IL 60403	TRAFFIC CONTROL / SIGNAGE	48,216.90	38,787.75	9,429.15	0.00
MAINTENANCE COATINGS COMPANY 705 BOWES RD SOUTH ELGIN, IL 60177	PAVT. MARKINGS	17,569.20	6,345.00	11,224.20	0.00
VCNA PRAIRIE LLC P.O. BOX 736961 CHICAGO, IL 60673-6961	READY MIX CONCRETE	247,668.79	247,668.79	0.00	0.00

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is $1,953,633.32 on which he or she has received payment of $1,740,983.62 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.		1,953,633.32	1,740,983.62	212,649.70	0.00

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

DATE July 7th, 2026

SIGNATURE: _____
GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF JULY, 2026

_____
NOTARY PUBLIC

OFFICIAL SEAL
ARTHUR W MERKELZ III
Notary Public, State of Illinois
Commission No. 986503
My Commission Expires February 5, 2028

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, Vector Solutions

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #INV138598 dated 5/1/2026 for target solutions membership/maintenance fee for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that total payment of $5,075.06 be approved for payment. The expense account to be charged: 01-41-52400.

FIRE DEPARTMENT MEMORANDUM

Date: June 23, 2026

To: Office of the Village Manager

From: Office of the Fire Chief (CB)

Re: Approval of Payment for Invoice from Vector Solutions Invoice# 138598

Please consider the attached Invoice (#138598) from Vector Solutions of Tampa, Florida in the amount of **$5,075.06** for online training services provided to the Fire Department.

In the effort to ensure operational readiness, maintain legal compliance with the state along with securing financial reimbursements and grants, it is very important that the Maywood Fire Department all aspects of training. To meet this objective, the Fire Department has chosen to use Vector Solutions. This training platform (used by many Fire Departments across the state) provides an extensive of over hundreds of hours of Firefighter training, accredited Emergency Medical Courses and ensures that all material used aligns with the National Fire Protection Association (NFPA) as well as any state requirements. Because our neighboring Fire Department and MABAS Division partners also use Vector Solutions for training and we all train and operate using the same MABAS Divisional Standard Operating Objectives, please also consider this Memorandum as a formal request for any necessary bidding protocol to be waived in this case. With respect to this Invoice for this training platform, the funding source would be Contractual Services **(01-41-52400).**

In closing, I would just like to again ask that the attached Invoice be added to the next Committee of the Whole Meeting Agenda for approval of payment. The Fire Department would like to continue using this platform to keep an accurate record of its training for effective operations and be in position to secure grant funding

Thank you in advance for consideration.

CC: File.

VectorSolutions

TargetSolutions Learning LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Invoice
#INV138598

Invoice Date: 5/1/2026

Due Date: 5/31/2026

Bill To
Village of Maywood Fire Department
700 Saint Charles Road
Maywood IL 60153
United States

Contract	Customer ID	Salesperson ID	Payment Terms
	0014N00003G4FTCQA3	Darell Waga	Net 30
Billing Frequency	**Billing Start Date**	**Billing End Date**	**PO #**
Annually	5/1/2026	4/30/2027	

Qty	Item	Rate	Amount
1	**TSMAINTFEES** - Vector LMS, TargetSolutions Edition - Maintenance Fee	395	$395.00
42	**TSPREMIER** - Vector LMS, TargetSolutions Edition Premier Membership	111.43	$4,680.06

RECOMMENDED TO BE PAID
DATE: _____
DEPT HEAD: _____
EXPENSE ACCT: _____
PO# _____

Subtotal	$5,075.06
Tax (0%)	$0.00
Total	$5,075.06
Balance Due:	$5,075.06

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: http://www.vectorsolutions.com/w9/TSw9-19.pdf

By remitting payment of this invoice, Customer hereby acknowledges that it has been provided prior notice of, and a reasonable opportunity to review, Vendor's Master Service Agreement. Customer further agrees to be bound by all terms and conditions set forth therein, including those governing the use of Vendor's services and products, available at www.vectorsolutions.com/master-software-as-a-service-agreement/ . Copies of the Master Service Agreement are available upon request.

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

TargetSolutions Learning LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Invoice
#INV138598

Invoice Date: 5/1/2026

Due Date: 5/31/2026

Remittance Information:

Remit Checks To:
TARGET SOLUTIONS LEARNING
PO Box 736510
Dallas, TX 75373-6510

Courier Deposits (FedEx, UPS, etc.):
** Deposits received by courier may not post same day **

JPMorgan Chase (TX1-0029)
Attn: Target Solutions Learning, LLC 736510
14800 Frye Road, 2nd Floor
Ft. Worth, TX 76155

Electronic Transfers Only:
JPMorgan Chase
Wire Instructions:
Routing # 021000021
Account # 789086375
SWIFT code CHASUS33
City and State New York, New York

ACH Instructions:
Routing # 072000326
Account # 789086375

If you would like to make a secure online payment via ACH or credit card under $5,000.00, please use the below link:

Pay Online Here

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 06/01/2026-06/30/2026 from the Village of Melrose Park.

Account	Date	Amount
422000-001	06/01/2026-06/30/2026	$207,203.42
422001-001	04/01/2026-04/30/2026	$196,806.07

RECOMMENDATION: It is recommended that the total payments of $404,009.49 be approved for payment. The expense account to be charged: 41-55-57301.

Village of Melrose Park

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

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422000-001	06/01/2026
USE OF MAIN E	06/30/2026

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION	
305,274	48,012	
Previous Balance		419,522.87
Penalties		2,096.16
Adjustments		(2,078.29)
Payments Received		(207,828.94)
Balance at Billing		211,711.80
WATER		205,107.26
Total Due		416,819.06

Pay water bills online at www.melrosepark.org

Village of Melrose Park

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	416,819.06
DUE DATE	AFTER DUE DATE
07/30/2026	418,870.13

07/30/2026 418,870.13

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Village of Melrose Park

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

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422001-001	06/01/2026
USE OF MAIN W	06/30/2026

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION	
469,883	45,603	
Previous Balance		398,322.36
Penalties		1,990.05
Adjustments		(1,973.44)
Payments Received		(197,344.17)
Balance at Billing		200,994.80
WATER		194,816.02
Total Due		395,810.82

Pay water bills online at www.melrosepark.org

Village of Melrose Park

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	395,810.82
DUE DATE	AFTER DUE DATE
07/30/2026	397,758.98

07/30/2026 397,758.98

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, Wex Bank/Fleet Services

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

Invoice	Date	Amount
113706890	06/30/2026	$33,495.70

RECOMMENDATION: It is recommended that the total payments of $33,495.70 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 113706890
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-653291-5	54800.00	30	JUN-30-2026	JUL-22-2026	33495.70

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUN-18-2026	Payment - Thank You		31283.84
JUN-30-2026	Fuel Purchases	32362.00	
JUN-30-2026	Service Purchases	8.00	
JUN-30-2026	Other Purchases	811.70	
JUN-30-2026	Other Adjustments this Period	314.00	

**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
31283.84	31283.84	33495.70	0.00	33495.70

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

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

WEX Fleet Universal

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	113706890
BILL CLOSING DATE	JUN-30-2026
AMOUNT DUE	33495.70
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUL-22-2026

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

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

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

04960065329150000003349570 260722

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 8, 2026

SUBJECT: Payment Approval, Wigits Truck Center

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for repair/parts/labor/service for the Village of Maywood Public Works Department.

Invoice	Date	Amount	Unit #
116062	02/27/2026	$5,839.65	502

RECOMMENDATION: It is recommended that the total payment of $5,839.65 be approved for payment. The expense account to be charged: 01-41-51300.

WIGIT'S TRUCK CENTER INC
6 NORTH 2ND AVENUE
MAYWOOD IL USA 60153
Phone #:(708) 681-0230
Fax #: (708) 450-1020

Invoice Number: 116062
Tag Number: 502
Date and Time In: 2/27/2026 - 9:25 AM
Date and Time Out: 3/1/2026 - 6:37 PM
Promised Date - Time: 2/27/2026 - 9:25 AM
Cashed Out Date: 3/3/2026 - 3:24 PM
Date Appointment Initiated: 2/27/2026
Service Advisor: (010) LOUIS ROPPO

PO #: HRS-4469

MAYWOOD FIRE DEPARTMENT
700 ST. CHARLES ROAD
MAYWOOD IL 60153

S81 Home: (708) 343-5595 Work: (708) 343-5595 Fax: (708) 681-8840
cbronaugh@maywood-il.gov;bruno615@aol.com

Veh Info: 502 17 CYCLONE
Serial Numbers: 4ENLABH8661009879
In-Srv: **Miles/Hrs In:** 51780 **Out:** 51780 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	4.00	61009879	SERVICE CALL / REPAIR NO START / TEST CHARGING & STARTING SYSTEM / REPLACE ALTERNATOR & BATTERIES / SERVICE CABLES	1002787	Retail	$520.00	$0.00	$520.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	C527	ALTERNATOR	1.00	$3,701.00	$0.00	$3,701.00
1	A2-348	REGULATOR	1.00	$877.53	$0.00	$877.53
1	31-XHDT	12V HD BATTERY	4.00	$179.03	$0.00	$716.12
1	SS	SHOP SUPPLIES	1.00	$25.00	$0.00	$25.00

RECOMMENDED TO BE PAID
DATE: June 25 2026
DEPT HEAD
EXPENSE ACCT: 01-41- 51300

Pay Type	CC #	Amount
OA		$5,839.65

Signature:_____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
Cashed Out By: (009) BARBARA ROPPO
Cash Out Date: 3/3/2026
Cash Drawer: 001

Parts Total:	$5,319.65
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$520.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$5,839.65
- Parts Discount:	$0.00

Ext Price:	$5,839.65
Sales Tax:	$0.00
Total:	$5,839.65
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$5,839.65**

Printed On : 6/25/2026 7:42:03 AM

Repair added after the customer copy printed.Oil & Grease included in Other Charges.

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119327	AAB Contractors, Inc	CONTRACTOR - PLUMBER 5/12, 5/14, 5/19,	CODE ENFORCEMENT	1,250.00
Total 119327:				1,250.00
119328	ACCOUNTEMPS	SERVICE WEEK 04/24/26 *R.JILES	POLICE	1,653.20
119328	ACCOUNTEMPS	SERVICE WEEK 4/24/2026 *V.FENNELL	FINANCE	2,250.00
119328	ACCOUNTEMPS	SERVICE WEEK 5/08/2026 *V.FENNELL	FINANCE	2,812.50
119328	ACCOUNTEMPS	SERVICE WEEK 05/08/26 *R.JILES	POLICE	537.29
119328	ACCOUNTEMPS	SERVICE WEEK 5/15/2026 *V.FENNELL	FINANCE	2,812.50
119328	ACCOUNTEMPS	SERVICE WEEK 5/22/2026 *V.FENNELL	FINANCE	2,812.50
119328	ACCOUNTEMPS	SERVICE WEEK 5/29/2026 *V.FENNELL	FINANCE	1,687.50
Total 119328:				14,565.49
119329	AMERICAN NATIONAL SKYLINE, LLC	WINDOW CLEANING VILLAGE HALL LOBBY	PUBLIC WORKS	522.00
Total 119329:				522.00
119330	ANIMAL WELFARE LEAGUE	ANIMALS IMPOUNDED FEB 2026	CODE ENFORCEMENT	666.50
119330	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT	CODE ENFORCEMENT	918.00
Total 119330:				1,584.50
119331	AUTOZONE	FIR-BRAKE FLUID	PUBLIC WORKS	15.34
119331	AUTOZONE	DIESEL EXHUAST F BLUEDEF DIESEL EXH	PUBLIC WORKS	61.35
119331	AUTOZONE	FIR-WIPER BLADE	PUBLIC WORKS	10.06
119331	AUTOZONE	FIR-POWER STEERING FLUID	PUBLIC WORKS	5.57
119331	AUTOZONE	FIR- FLUIDS	PUBLIC WORKS	12.27
119331	AUTOZONE	FIR-FIRE DEPARTMENT VEHICLE MAINTEN	PUBLIC WORKS	87.90
119331	AUTOZONE	FIR- BONDO	PUBLIC WORKS	13.94
Total 119331:				206.43
119332	CATRICE BOOKER	PERFORMANCE *INSPIRE FEST 5/30	COMMUNITY ENGAGEMENT	150.00
Total 119332:				150.00
119333	CHRYSANN E MOORE	PERFORMER *YOUTH & FAMILY RESOURC	COMMUNITY ENGAGEMENT	100.00
Total 119333:				100.00
119334	CINTAS CORPORATION #344	MAT SERVICE 200 S 5TH	PUBLIC WORKS	394.83
119334	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION 1	PUBLIC WORKS	67.65
119334	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION 2	PUBLIC WORKS	61.55
119334	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
119334	CINTAS CORPORATION #344	MAT SERVICE 200 BLDG	PUBLIC WORKS	394.83
119334	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION 1	PUBLIC WORKS	70.62
119334	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION 2	PUBLIC WORKS	62.62
119334	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION 2	PUBLIC WORKS	62.62
119334	CINTAS CORPORATION #344	MAT SERVICE PD	PUBLIC WORKS	575.61
119334	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION 2	PUBLIC WORKS	137.05
119334	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION 1	PUBLIC WORKS	137.06
119334	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
119334	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
119334	CINTAS CORPORATION #344	MAT SERVICE 200 S 5TH	PUBLIC WORKS	394.83
119334	CINTAS CORPORATION #344	PREM/EMBLEMS	PUBLIC WORKS	66.31
Total 119334:				2,551.91
119335	CITYWIDE TITLE	OVRPMT TRANSFER STAMP*1611 ST CHAR	CORPORATE	90.00
Total 119335:				90.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119336	CRAIG BRONAUGH	FIR-REIMBURSEMENT FOR PEEL AND STI	FIRE	60.00
Total 119336:				60.00
119337	DOOR AND WINDOW GUARD	DOOR RENTAL 803 S 4TH	CODE ENFORCEMENT	100.00
119337	DOOR AND WINDOW GUARD	DOOR RENTAL 1418 S 7TH	CODE ENFORCEMENT	100.00
119337	DOOR AND WINDOW GUARD	DOORS 1100 S 11TH ST	CODE ENFORCEMENT	800.00
119337	DOOR AND WINDOW GUARD	DOOR RENTAL 803 S 4TH	CODE ENFORCEMENT	100.00
119337	DOOR AND WINDOW GUARD	DOOR RENTAL 1418 S 7TH	CODE ENFORCEMENT	100.00
119337	DOOR AND WINDOW GUARD	DOOR RENTAL 803 S 4TH	CODE ENFORCEMENT	100.00
119337	DOOR AND WINDOW GUARD	DOOR RENTAL 803 S 4TH	CODE ENFORCEMENT	100.00
119337	DOOR AND WINDOW GUARD	DOOR RENTAL 1418 S 7TH	CODE ENFORCEMENT	100.00
119337	DOOR AND WINDOW GUARD	DOOR RENTAL 803 S 4TH	CODE ENFORCEMENT	100.00
119337	DOOR AND WINDOW GUARD	DOOR RENTAL 803 S 4TH	CODE ENFORCEMENT	100.00
119337	DOOR AND WINDOW GUARD	DOORS 803 S 4TH	CODE ENFORCEMENT	100.00
119337	DOOR AND WINDOW GUARD	DOOR RENTAL 1418 S 7TH	CODE ENFORCEMENT	100.00
Total 119337:				1,900.00
119338	ELIJAH WILLIS	REIMBURSEMENT FOR DEPT. SPRAY FOR	POLICE	231.94
Total 119338:				231.94
119339	FELICIA BROWN - NELSON	P&F-MEETING *05/28/2026	POLICE & FIRE COMMISSION	300.00
Total 119339:				300.00
119340	FIRE SERVICE INCORPORATED	STRUT, COMP DOOR (65LB / 11.9")	FIRE	161.35
119340	FIRE SERVICE INCORPORATED	FIR-SEATBELT FOR TRUCK 502	FIRE	311.47
Total 119340:				472.82
119341	G & V ELECTRICAL CONTRACTORS I	50% PAYMENT *RESTORATION 615 S 5TH	TIF ADMINISTRATION	61,750.00
Total 119341:				61,750.00
119342	Glenn D. Newman	FEES: HEARING ON JANUARY 6, 2026 -- $1,	POLICE	2,925.00
Total 119342:				2,925.00
119343	GLOBAL SURVELLIANCE.COM, INC.	FINAL PMT-SERVER AND SERVER HARDW	MANAGEMENT INFORMATION SYSTE	10,880.00
Total 119343:				10,880.00
119344	HINCKLEY SPRINGS	WATER EQPMNT SUPPLIES	CODE ENFORCEMENT	347.32
Total 119344:				347.32
119345	iTouch Biometrics, LLC	UPS GROUND SHIPPING	POLICE	50.00
Total 119345:				50.00
119346	JESSE OLD FASHION BAR-B-QUE	YOUTH & FAMILY RESOURCE DAY *5/30/20	COMMUNITY ENGAGEMENT	150.00
Total 119346:				150.00
119347	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAL 5/12, 5/14, 5/	CODE ENFORCEMENT	1,200.00
Total 119347:				1,200.00
119348	Johnson Controls	BUILDING ALARM SERVICE	FIRE	338.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119348:				338.00
119349	JOSHUA HILL	YOUTH & FAMILY RESOURCE DAY *5/30/20	COMMUNITY ENGAGEMENT	200.00
Total 119349:				200.00
119350	JUST LIKE MAMA'S OF MAYWOOD	SENIOR LUNCHEON 6/04/2026	COMMUNITY ENGAGEMENT	425.00
Total 119350:				425.00
119351	KANG HOSPITALITY	MEALS SENIOR CLUB LUNCHEON *5/27/20	COMMUNITY ENGAGEMENT	120.00
Total 119351:				120.00
119352	MAGNUS AND ANDERSON	LAWN MAITENANCE @ ABANDONED PROP	CODE ENFORCEMENT	1,475.00
119352	MAGNUS AND ANDERSON	CUT DEBRIS 1112 S 6TH AVE	CODE ENFORCEMENT	2,500.00
119352	MAGNUS AND ANDERSON	CUT OVERGROWTH 1114 S 7TH AVE	CODE ENFORCEMENT	3,750.00
119352	MAGNUS AND ANDERSON	CUT OVERGROWTH 1927 S 7TH AVE	CODE ENFORCEMENT	2,500.00
119352	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ VACANT PROPER	CODE ENFORCEMENT	1,225.00
Total 119352:				11,450.00
119353	MARCELLUS CASSIUS WELLS	P&F-MEETING *05/28/2026	POLICE & FIRE COMMISSION	250.00
Total 119353:				250.00
119354	MARIA NEVAREZ	PHOTOGRAPHY SVCS *INSPIRE FEST 2026	COMMUNITY ENGAGEMENT	250.00
Total 119354:				250.00
119355	MAXINFLABLES	TENT/TABLE/CHAIR RENTAL *YOUTH FAMIL	COMMUNITY ENGAGEMENT	1,682.00
Total 119355:				1,682.00
119356	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 05/29/2026		15,533.33
Total 119356:				15,533.33
119357	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 06/01/2026 *		467.12
119357	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 05/29/2026		17,987.25
Total 119357:				18,454.37
119358	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 3/20/2026	CODE ENFORCEMENT	880.00
Total 119358:				880.00
119359	NORTH AMERICAN SAFETY INC.	SHIPPING & HANDLING	POLICE	122.21
Total 119359:				122.21
119360	NU LIFE TIRE SERVICE	TIRE REPAIR AND ROAD SERVICE	CODE ENFORCEMENT	70.00
Total 119360:				70.00
119361	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	70.17
119361	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	18.19
119361	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	131.16
119361	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	217.12
119361	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	16.78
119361	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	236.72

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119361:				690.14
119362	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	83.98
Total 119362:				83.98
119363	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	848.71
119363	RAMROD DISTRIBUTORS, INC	SOFT SOAP HAND SOAP	LAND & BUILDINGS	195.40
119363	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	1,125.96
119363	RAMROD DISTRIBUTORS, INC	SOFT SOAP HAND SOAP	LAND & BUILDINGS	97.70
119363	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	3,187.02
Total 119363:				5,454.79
119364	RAY O'HERRON CO INC	UNIFORM SUPPLIES	CODE ENFORCEMENT	309.95
Total 119364:				309.95
119365	RESTORE CONSTRUCTION	BOARD UP 1407 S 16TH	CODE ENFORCEMENT	464.00
119365	RESTORE CONSTRUCTION	BOARD UP SERVICES 2101 S 12TH ST	CODE ENFORCEMENT	1,645.00
119365	RESTORE CONSTRUCTION	BOARD UP SERVICES 2101 S 12TH ST	CODE ENFORCEMENT	1,036.00
119365	RESTORE CONSTRUCTION	BOARD UP 1604 MADISON	CODE ENFORCEMENT	385.00
119365	RESTORE CONSTRUCTION	SERVICE CHARGE - INCLUDES 1 OPENING	CODE ENFORCEMENT	210.00
119365	RESTORE CONSTRUCTION	RESECURE SERVICES 1316 S 8TH	CODE ENFORCEMENT	186.00
119365	RESTORE CONSTRUCTION	BOARD UP SERVICES 1614 MADISON	CODE ENFORCEMENT	210.00
119365	RESTORE CONSTRUCTION	BOARD UP SERVICE 2101 S 12TH	CODE ENFORCEMENT	703.00
Total 119365:				4,839.00
119366	STAPLES ADVANTAGE	FIR-OFFICE SUPPLIES	FIRE	348.75
Total 119366:				348.75
119367	T.P.I.	BUILDING AND CODE INSPECTORS 3/18-3/	CODE ENFORCEMENT	1,896.00
119367	T.P.I.	BUILDING/PLUMBING INSPECTOR AND PL	CODE ENFORCEMENT	1,833.00
119367	T.P.I.	BUILDING PLAN REVIEW 2/16-2/27	CODE ENFORCEMENT	3,963.00
119367	T.P.I.	BUILDING PLAN REVIEW 3/26-3/27	CODE ENFORCEMENT	1,829.75
Total 119367:				9,521.75
119368	TERRENCE POWELL	P&F-MEETING *05/28/2026	POLICE & FIRE COMMISSION	250.00
Total 119368:				250.00
119369	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION	CODE ENFORCEMENT	100.00
Total 119369:				100.00
119370	Trade Print Inc.	SIGNS PRINTED	CODE ENFORCEMENT	245.00
119370	Trade Print Inc.	ENVELOPES	CODE ENFORCEMENT	135.00
Total 119370:				380.00
119371	TWIN SUPPLIES, LTD.	PW-LEXINGTON 52W LED LIGHTS	PUBLIC WORKS	4,666.65
Total 119371:				4,666.65
119372	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
119372	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
119372	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119372:				408.46
119373	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE JUNE 2026	CENTRAL SERVICES	2,294.39
119373	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE JUNE 2026	CENTRAL SERVICES	20.27
119373	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE JUNE 2026	CENTRAL SERVICES	187.63
Total 119373:				2,502.29
119374	Wisconsin DARE Officer Association	DARE OFFICER TRAINING FOR OFFICER A	POLICE	2,900.00
119374	Wisconsin DARE Officer Association	D.A.R.E. OFFICER TRAINING (ADDITIONAL	POLICE	1,450.00
Total 119374:				4,350.00
119375	YVONNE D BAILEY	SPOKEN WORD *YOUTH & FAMILY RESOU	COMMUNITY ENGAGEMENT	100.00
Total 119375:				100.00
119376	AA RENTAL CENTER	REMAINING BAL *BLACK EXPO	COMMUNITY ENGAGEMENT	73.50
Total 119376:				73.50
119377	ACCUTRON	COMPUTER CNLSTING SVCS *JUN 2026	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 119377:				8,154.15
119378	ASSURANCE a MARSH & MCLEAN AG	RENEWAL 26/27 EXCESS WORKERS COMP	CENTRAL SERVICES	42,326.00
119378	ASSURANCE a MARSH & MCLEAN AG	DOWN PMT *LIABILITY PAYMENTS	CENTRAL SERVICES	175,669.79
Total 119378:				217,995.79
119379	AUTOZONE	CAR ITEMS	PUBLIC WORKS	54.84
119379	AUTOZONE	GUMOUT SPRAY	PUBLIC WORKS	5.56
119379	AUTOZONE	DIESEL EXHUAST F BLUEDEF DIESEL EXH	PUBLIC WORKS	95.94
119379	AUTOZONE	HOOK	PUBLIC WORKS	4.84
119379	AUTOZONE	GREASE TUBE	PUBLIC WORKS	56.24
119379	AUTOZONE	LUBRICANT	PUBLIC WORKS	14.84
119379	AUTOZONE	FIR-WIPER BLADE	PUBLIC WORKS	15.00
119379	AUTOZONE	DIESEL EXHUAST F BLUEDEF DIESEL EXH	PUBLIC WORKS	154.62
119379	AUTOZONE	CAR ITEMS	PUBLIC WORKS	29.07
119379	AUTOZONE	DIESEL EXHUAST F BLUEDEF DIESEL EXH	PUBLIC WORKS	131.24
119379	AUTOZONE	DIESEL EXHUAST F BLUEDEF DIESEL EXH	PUBLIC WORKS	90.16
Total 119379:				652.35
119380	BAKER TILLY VIRCHOW KRAUSE,LLP	TECHNOLOGY FEE	FINANCE	246.80
119380	BAKER TILLY VIRCHOW KRAUSE,LLP	TECHNOLOGY FEE	FINANCE	463.40
Total 119380:				710.20
119381	CASELLE, LLC	SEMI ANNUAL SUPPORT MAINTENANCE 7/	MANAGEMENT INFORMATION SYSTE	21,487.49
Total 119381:				21,487.49
119382	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 119382:				9,500.00
119383	CINTAS CORPORATION	AUTOMATED DEFIBRILLATORS IN VILLAGE	FIRE	1,375.00
119383	CINTAS CORPORATION	AUTOMATED EXTERNAL DEFIBRILLATORS	FIRE	1,375.00
Total 119383:				2,750.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119384	COLLEGE OF DUPAGE	PUBLIC SAFETY CYCLIST TRAINING FOR O	POLICE	325.00
119384	COLLEGE OF DUPAGE	E-BIKE CYCLIST TRAINING	POLICE	149.00
Total 119384:				474.00
119385	CONWAY BUS COMPANY, INC	BUS TRANSPORT*YOUTH SUMMER EXPO	COMMUNITY ENGAGEMENT	395.00
Total 119385:				395.00
119386	CORE & MAIN LP	510M M2 S/POINT WIRED SP HR& LD NON-	WATER & SEWER MAINTENANCE	9,666.00
Total 119386:				9,666.00
119387	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *JUN	MANAGEMENT INFORMATION SYSTE	30,496.64
Total 119387:				30,496.64
119388	FOREST PRINTING	NEWSLETTER MAY/JUN 2026	COMMUNITY ENGAGEMENT	6,742.37
Total 119388:				6,742.37
119389	Frontline Public Safety Solutions	CENTRALIZED SOLUTION FORDOCUMENT	POLICE	3,969.00
Total 119389:				3,969.00
119390	Gino's Heating & Plumbing, Inc.	PLUMBING SERVICES @ FIRE STATION #1	PUBLIC WORKS	538.78
119390	Gino's Heating & Plumbing, Inc.	FIRE STATION #1 HOT WATER HEATER RE	PUBLIC WORKS	1,243.89
Total 119390:				1,782.67
119391	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	17,715.29
Total 119391:				17,715.29
119392	ILLINOIS AFTER SCHOOL NETWORK	MEMBERSHIP FEES	COMMUNITY ENGAGEMENT	120.00
Total 119392:				120.00
119393	ILLINOIS DEPARTMENT OF	TRAFFIC SIGNAL MAINTENANCE VARIOUS	PUBLIC WORKS	5,166.24
Total 119393:				5,166.24
119394	JALEEL ANTHONY	VIDEOGRAPHY SERVICES *STATE OF MAY	COMMUNITY ENGAGEMENT	1,150.00
Total 119394:				1,150.00
119395	JAYLA MAHONEY	INDEPENDANT CONTRACTOR PAY 5/25-6/7	COMMUNITY ENGAGEMENT	361.25
Total 119395:				361.25
119396	JOHN TERRELL LUCAS	ENTERTAINMENT *CARRIBEAN FEST	COMMUNITY ENGAGEMENT	3,500.00
Total 119396:				3,500.00
119397	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 5/25/26-	COMMUNITY ENGAGEMENT	1,067.00
Total 119397:				1,067.00
119398	KELLY CONSULTING SVC	SERVICES RENDERED 4/26-5/9/2026	PARKS & RECREATION	2,200.00
Total 119398:				2,200.00
119399	KENNEDY HENDERSON	INDEPENDANT CONTRACTOR 5/25-6/7 CA	COMMUNITY ENGAGEMENT	225.25

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119399:				225.25
119400	KLEIN, THORPE AND JENKINS LTD	TIF MADISON STREET	TIF ADMINISTRATION	6,787.50
Total 119400:				6,787.50
119401	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 5/24-6/7	COMMUNITY ENGAGEMENT	330.00
Total 119401:				330.00
119402	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	5,184.51
119402	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	1,792.01
Total 119402:				6,976.52
119403	LEGENDS GRILL	SOUND AND BACKLINE *CARRIBEAN FEST	COMMUNITY ENGAGEMENT	2,000.00
Total 119403:				2,000.00
119404	LRS Holdings, LLC	RESIDENTIAL TRASH SVC APR 2026	WATER COLLECTIONS	165,087.32
119404	LRS Holdings, LLC	RESIDENTIAL TRASH SVC MAY 2026	WATER COLLECTIONS	152,300.55
119404	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	6,047.80
119404	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	7,085.65
119404	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	8,293.45
119404	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	6,295.85
119404	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	11,205.75
Total 119404:				356,316.37
119405	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX*MAY 2026	FINANCE	16,187.07
119405	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX*APR 2026	FINANCE	6,579.56
Total 119405:				22,766.63
119406	MICHAEL BARB	ACCOUNTING SERVICES 5/25-6/5/2026	FINANCE	2,509.66
Total 119406:				2,509.66
119407	MIND OVER MATTER, INC	LEADERSHIP SMART PLAN	VILLAGE CLERK	30.00
Total 119407:				30.00
119408	MUNICIPAL CLERK'S OF ILLINOIS	CLERK-SUMMER SEMINAR KORNEGAY/HU	VILLAGE CLERK	170.00
Total 119408:				170.00
119409	NU LIFE TIRE SERVICE	M236932 TIRE REPAIR	PUBLIC WORKS	65.00
119409	NU LIFE TIRE SERVICE	249 INSTALLED 1 USED TIRE	PUBLIC WORKS	130.00
119409	NU LIFE TIRE SERVICE	250 (2) USED TIRES	PUBLIC WORKS	210.00
119409	NU LIFE TIRE SERVICE	232 TIRE REPAIRS	PUBLIC WORKS	80.00
119409	NU LIFE TIRE SERVICE	8312 TRAILER REPAIRS	LAND & BUILDINGS	140.00
119409	NU LIFE TIRE SERVICE	310 TIRE REPAIR	PUBLIC WORKS	75.00
Total 119409:				700.00
119410	ODP BUSINESS SOLUTIONS LLC	EIS OFFICE SUPPLIES	LAW	35.49
119410	ODP BUSINESS SOLUTIONS LLC	EIS OFFICE SUPPLIES	EIS	18.49
119410	ODP BUSINESS SOLUTIONS LLC	EIS OFFICE SUPPLIES	EIS	46.78
119410	ODP BUSINESS SOLUTIONS LLC	EIS OFFICE SUPPLIES	EIS	122.15
119410	ODP BUSINESS SOLUTIONS LLC	EIS OFFICE SUPPLIES	EIS	88.13

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119410:				311.04
119411	PURCHASE POWER	POL-POSTAGE REPLENISHMENT*DEC 202	POLICE	1,500.00
119411	PURCHASE POWER	POL-POSTAGE REPLENISHMENT*NOV 202	POLICE	3,000.00
119411	PURCHASE POWER	POL-POSTAGE REPLENISHMENT*JAN 2026	POLICE	2,000.00
Total 119411:				6,500.00
119412	RUSSO POWER EQUIPMENT	SE-FEED 400 HEAD (PACKAGING VARIES)	LAND & BUILDINGS	188.93
Total 119412:				188.93
119413	Sandhill Planning, LLC	CONSULTING SERVICES 5/24/26 - 6/6/26	EIS	1,520.00
119413	Sandhill Planning, LLC	CONSULTING SERVICES 5/10/26 - 5/23/26	EIS	1,216.00
Total 119413:				2,736.00
119414	STATE INDUSTRIAL PRODUCTS CORP	PW-BLOCK WORX & PIT RAIDER	WATER & SEWER MAINTENANCE	1,544.07
Total 119414:				1,544.07
119415	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 5/11/26-	COMMUNITY ENGAGEMENT	160.00
Total 119415:				160.00
119416	SUN-TIMES MEDIA	BID NOTICE 5/7/2026	LAW	448.00
Total 119416:				448.00
119417	T.P.I.	INSPECTION AND PLAN REVIEW SERVICE	CODE ENFORCEMENT	5,170.00
Total 119417:				5,170.00
119418	TREASURER, STATE OF ILLINOIS	PROJECT #9OKB-677 *19TH AVE	MOTOR FUEL TAX	43,139.46
Total 119418:				43,139.46
119419	UTILITY SERVICE CO., INC.	QUARTERLY CHARGES ST. CHARLES WAT	WATER & SEWER MAINTENANCE	8,561.70
Total 119419:				8,561.70
119420	AIR ONE EQUIPMENT	FIR-AIR QUALITY TEST	FIRE	237.00
Total 119420:				237.00
119421	ALPHA PRIME COMMUNICATIONS	RADIO PROGRAMMING - CREATE NEW TE	POLICE	500.00
Total 119421:				500.00
119422	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *MAY 2026	WATER COLLECTIONS	5,635.28
Total 119422:				5,635.28
119423	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	435.00
119423	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	323.78
Total 119423:				758.78
119424	ASSURANCE a MARSH & MCLEAN AG	1ST PMT *LIABILITY PAYMENTS	CENTRAL SERVICES	175,699.79
Total 119424:				175,699.79

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119425	Atlantis Global LLC	SHIPPING CHARGE (FEDEX 3RD DAY GRO	POLICE	89.00
Total 119425:				89.00
119426	Blue Triton Brands, Inc.	RENT (05/16-06/12)	POLICE	25.98
Total 119426:				25.98
119427	CINTAS CORPORATION #344	MAT SERVICE PD	PUBLIC WORKS	575.61
119427	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION 2	PUBLIC WORKS	137.05
119427	CINTAS CORPORATION #344	MAT SERVICE 200 S 5TH	PUBLIC WORKS	394.83
Total 119427:				1,107.49
119428	CINTAS FIRE PROTECTION	FIRE EXTINGUISHERS FOR FD EMERGEN	FIRE	744.32
Total 119428:				744.32
119429	CONWAY BUS COMPANY, INC	BUS TRANSPORT *SUMMER CAMP 6/20	COMMUNITY ENGAGEMENT	335.00
Total 119429:				335.00
119430	CRAIG BRONAUGH	REIMB FUEL PURCHASED	FIRE	72.46
Total 119430:				72.46
119431	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES 10/31/20	POLICE	318.16
119431	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES 04/30/20	POLICE	318.16
Total 119431:				636.32
119432	F.A.S.T. (Fire Apparatus Service Team)	REPAIRS TRUCK 502	FIRE	1,217.81
119432	F.A.S.T. (Fire Apparatus Service Team)	TRUCK 502 ANNUAL PUMP TEST AND CER	FIRE	500.00
119432	F.A.S.T. (Fire Apparatus Service Team)	ENGINE 507 ANNUAL PUMP TEST AND CER	FIRE	500.00
Total 119432:				2,217.81
119433	Gas Plus Inc	CAR WASHES 82 @ $5 PER WASH	PUBLIC WORKS	410.00
119433	Gas Plus Inc	CAR WASHES 65 @ $5 PER WASH	PUBLIC WORKS	325.00
119433	Gas Plus Inc	CAR WASHES 100 @ $8	PUBLIC WORKS	800.00
119433	Gas Plus Inc	CAR WASHES 82 @ $8 PER WASH	PUBLIC WORKS	656.00
119433	Gas Plus Inc	CAR WASHES 98 @ $5 PER WASH	PUBLIC WORKS	490.00
119433	Gas Plus Inc	CAR WASHES 126 @ $8 PER WASH	PUBLIC WORKS	1,008.00
119433	Gas Plus Inc	CAR WASHES 107 @ $8 PER WASH	PUBLIC WORKS	856.00
Total 119433:				4,545.00
119434	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE JUN 2026		6,579.21
Total 119434:				6,579.21
119435	GREAT LAKES TESTING, INC	AERIAL AND GROUND LADDERS INSPECTI	FIRE	2,674.50
Total 119435:				2,674.50
119436	Guardian Alliance Technologies, Inc.	GUARDIAN PLATFORM SOFTWARE LICENS	POLICE	100.00
Total 119436:				100.00
119437	IL STATE POLICE DIV. OF ADMIN.	BACKGROUND CHECKS	LAW	108.00
Total 119437:				108.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119438	ILLINOIS COUNCIL OF POLICE &	UNION DUES *06/12/2026		92.00
Total 119438:				92.00
119439	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *06/12/2026 *DISPATCHERS		189.00
Total 119439:				189.00
119440	LASONDRA BANKS	REIMB. COMMUNITY ENGAGEMENT SUPP	COMMUNITY ENGAGEMENT	125.82
Total 119440:				125.82
119441	MAXINFLABLES	CAR SHOW FATHERS DAY EVENT *6/20	COMMUNITY ENGAGEMENT	1,150.00
Total 119441:				1,150.00
119442	MAYWOOD EXPRESS	MONTHLY PRISONER MEALS FOR MAY 202	POLICE	73.50
Total 119442:				73.50
119443	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 06/12/2026		15,611.75
Total 119443:				15,611.75
119444	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 06/12/2026		17,534.08
Total 119444:				17,534.08
119445	MCKESSON MEDICAL-SURGICAL INC	FIR-BACKBOARD STRAPS	FIRE	166.82
Total 119445:				166.82
119446	METROPOLITAN ALLIANCE	UNION DUES *06/12/2026		752.00
Total 119446:				752.00
119447	MIDWEST AIR PRO, INC.	NEW ANCHOR PLATE (FOR THE EXHAUST	FIRE	413.30
Total 119447:				413.30
119448	OGDEN AUTO GLASS	WINDOWS TINTED @ 801 S. 5TH	PUBLIC WORKS	2,520.00
Total 119448:				2,520.00
119449	OJEDA'S WELDING COMPANY	HOT BOX & LAWN MOWER TRAILER HINGE	PUBLIC WORKS	400.00
Total 119449:				400.00
119450	ONSOLVE LLC	CODERED REVERSE 911 MESSAGING SYS	MANAGEMENT INFORMATION SYSTE	6,900.12
Total 119450:				6,900.12
119451	PATINO'S MUSIC LLC	50 % DEPOSIT FOR STAGE & SOUND *MAY	COMMUNITY ENGAGEMENT	11,700.00
Total 119451:				11,700.00
119452	PROVISO TOWNSHIP HIGHSCHOOLS	FACILITY RENTAL *6/8-8/7	COMMUNITY ENGAGEMENT	15,425.20
Total 119452:				15,425.20
119453	RICHMOND & SONS, INC.	PEST CONTROL SERVICES 40 MADISON	PUBLIC WORKS	1,000.00
119453	RICHMOND & SONS, INC.	PEST CONTROL SERVICES @ POLICE STA	PUBLIC WORKS	1,000.00
119453	RICHMOND & SONS, INC.	PEST CONTROL SERVICES @ 200 S 5TH	PUBLIC WORKS	560.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119453:				2,560.00
119454	SERVICE EMPLOYEES LOCAL 73	UNION DUES 06/12/2026 *FIRE UNION		2,044.87
119454	SERVICE EMPLOYEES LOCAL 73	UNION DUES 06/12/2026 *SEIU COPE		32.50
119454	SERVICE EMPLOYEES LOCAL 73	UNION DUES 06/12/2026 *SEIU TECH		222.47
Total 119454:				2,299.84
119455	STAPLES ADVANTAGE	SCREW TOP SHARPENER	POLICE	4.60
119455	STAPLES ADVANTAGE	8.5X11 COPY PAPER CS IP	POLICE	167.16
119455	STAPLES ADVANTAGE	COPY PAPER AND FOLDERS	FIRE	436.95
Total 119455:				608.71
119456	T&JJ SUPREME STEAKS & CATERING	CATERED FOOD *SENIOR CLUB 06/18/2026	COMMUNITY ENGAGEMENT	399.95
Total 119456:				399.95
119457	TEAMSTERS LOCAL 705	UNION DUES *06/12/2026 *SA		40.00
119457	TEAMSTERS LOCAL 705	UNION DUES *06/12/2026		443.37
Total 119457:				483.37
119458	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *06/12/2026 *PART-TIME OFFI		36.00
Total 119458:				36.00
119459	The Eagle Uniform Company	A. SZEWCZYK UNIFORMS	FIRE	66.00
119459	The Eagle Uniform Company	UNIFORM SHOES *A. SZEWCZYK	FIRE	138.00
119459	The Eagle Uniform Company	M. LANTGEN UNIFORMS	FIRE	69.00
Total 119459:				273.00
119460	THE SOLOMON GROUP LLC	COVENANT LEGAL FEES APR15-MAY15	LAW	1,462.50
Total 119460:				1,462.50
119461	THOMAS HAYES	CAR SHOW/FATHERS DAY EVENT 6/20	COMMUNITY ENGAGEMENT	700.00
Total 119461:				700.00
119462	TRANS UNION LLC	CONTRACT CHARGES:	POLICE	365.00
Total 119462:				365.00
119463	ULINE	CHAIRS AND TABLES *200 BLDG	COMMUNITY ENGAGEMENT	3,135.36
Total 119463:				3,135.36
119464	VERIZON WIRELESS	224-519-7364 ELIJAH WILLIS	POLICE	36.01
Total 119464:				36.01
119465	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
119465	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
119465	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00
Total 119465:				408.46
119466	VINCENT E ADAMS	DEPOSIT *HOUSE MUSIC *MAYWOOD FES	COMMUNITY ENGAGEMENT	1,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119466:				1,000.00
119467	WALMART	DISPLAY UNITS AND MOUNTS *801 BLDG	EIS	2,320.00
Total 119467:				2,320.00
119468	WHOLESALE DIRECT INC	PERFORATED ROLL (POSSIBLY OIL DRY)	FIRE	974.72
Total 119468:				974.72
119469	Cassandra Balderas	FLOOD CONTROL ASSISTANCE PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 119469:				1,750.00
119470	Dorothy Gaters	FLOOD CONTROL REIMBURSEMENT 1001	WATER & SEWER MAINTENANCE	1,750.00
Total 119470:				1,750.00
119471	Esther Olivares	TREE REMOVAL REIMBURSEMENT PROGR	CODE ENFORCEMENT	600.00
Total 119471:				600.00
119472	Forrest Lewis	TREE REMOVAL REIMBURSEMENT PROGR	CODE ENFORCEMENT	1,500.00
Total 119472:				1,500.00
119473	GENESIS CONSTRUCTION MANAGEM	33% DEPOSIT CONTSTRUCTION*1100 S 11		357,062.64
Total 119473:				357,062.64
119474	LANICE WILLIAMS	FOOD FOR HOUSING WORKSHOP	EIS	350.00
Total 119474:				350.00
119475	MAIN STREET DESIGN AND RETAIL S	DEPOSIT *PROJECT MNGMNT *615 S 5TH		18,000.00
Total 119475:				18,000.00
119476	PAUL BUNYON & SONS	2025 TREE MAINTENANCE PROGRAM	PUBLIC WORKS	39,795.00
Total 119476:				39,795.00
119477	AAB Contractors, Inc	COMPENSATION FOR PLUMBING SERVICE	CODE ENFORCEMENT	1,250.00
Total 119477:				1,250.00
119478	CLARK HILL PLC	RETAINER	LAW	3,500.00
Total 119478:				3,500.00
119479	Jimmy Kifarkis	COMPENSATION FOR ELECTRICAL SERVI	CODE ENFORCEMENT	1,200.00
Total 119479:				1,200.00
119480	WJLTW	HOMEOWNERSHIP PROGRAM LUNCH & LE	EIS	1,000.00
Total 119480:				1,000.00
119481	Home Depot Home Services	HOME IMPROVEMENT 805 S 11TH		4,500.00
Total 119481:				4,500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119482	ACCOUNTEMPS	SERVICE WEEK 6/19/2026 *V.FENNELL	FINANCE	2,812.50
119482	ACCOUNTEMPS	SERVICE WEEK 6/19/2026 *C.SOUTHWARD	HUMAN RESOURCES	2,696.40
Total 119482:				5,508.90
119483	ACCUTRON	REIMB.MISC COMPUTER SUPPLIES	MANAGEMENT INFORMATION SYSTE	1,503.95
119483	ACCUTRON	TV EQPT 801 BLDG	EIS	438.00
119483	ACCUTRON	REIMB. TWO 85" TVS/WALL MOUNTS	EIS	1,214.00
Total 119483:				3,155.95
119484	ALDO RODRIGUEZ	SUMMER YOUTH PROGRAM 6/15-6/20	COMMUNITY ENGAGEMENT	300.00
Total 119484:				300.00
119485	ALYJAH FUNCHES	SUMMER YOUTH PROGRAM 6/15-6/20	COMMUNITY ENGAGEMENT	300.00
Total 119485:				300.00
119486	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *JAN 2026	WATER COLLECTIONS	5,602.35
119486	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *APR 2026	WATER COLLECTIONS	5,604.30
Total 119486:				11,206.65
119487	ANTWAN COFFIE JR	SUMMER YOUTH PROGRAM 6/15-6/20	COMMUNITY ENGAGEMENT	240.00
Total 119487:				240.00
119488	ARCHIVE DUPLICATION	DOOR DECALS	LAND & BUILDINGS	906.03
Total 119488:				906.03
119489	AUDREY PLUMMER	LIFEGUARD 6/8-6/21/2026	COMMUNITY ENGAGEMENT	285.00
Total 119489:				285.00
119490	AVA E GOREE	LIFEGUARD 6/8-6/21/2026	COMMUNITY ENGAGEMENT	120.00
Total 119490:				120.00
119491	BARNES & NOBLE BOOKSELLERS, IN	TRAINING MATERIAL	EIS	1,268.50
Total 119491:				1,268.50
119492	BRANDON BROWN	SUMMER YOUTH PROGRAM 6/15-6/20	COMMUNITY ENGAGEMENT	240.00
Total 119492:				240.00
119493	CARMELO MOODY	SUMMER YOUTH PROGRAM 6/15-6/20	COMMUNITY ENGAGEMENT	240.00
Total 119493:				240.00
119494	DAIJAH BROWN	SUPPLIES *801 S 5TH GRAND OPENING	EIS	425.00
Total 119494:				425.00
119495	DALILA ROBLES-SALGUERO	SUMMER LIFEGUARD 6/8-6/21	COMMUNITY ENGAGEMENT	345.00
Total 119495:				345.00
119496	DAMARES CLERKLEY	DANCERS *CARIBBEAN FEST *2026	COMMUNITY ENGAGEMENT	1,200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119496:				1,200.00
119497	DAVEY RESOURCE GROUP INC	MAYWOOD TREE INVENTORY	PUBLIC WORKS	26,254.00
Total 119497:				26,254.00
119498	ELIJAH WILLIS	REIMB.LODGING FOR DARE TRAINING CO	POLICE	3,450.00
Total 119498:				3,450.00
119499	Flex	FLEX ONLINE FEB 2026	CENTRAL SERVICES	261.75
119499	Flex	FLEX ONLINE JAN 2026	CENTRAL SERVICES	610.75
119499	Flex	FLEX ONLINE APR 2026	CENTRAL SERVICES	461.25
119499	Flex	FLEX ONLINE MAR 2026	CENTRAL SERVICES	374.00
119499	Flex	FLEX ONLINE MAY 2026	CENTRAL SERVICES	548.50
Total 119499:				2,256.25
119500	GREGORY WALKER	DJ *CAR SHOW/FATHERS DAY BBQ	COMMUNITY ENGAGEMENT	350.00
119500	GREGORY WALKER	DJ *MOVE WITH THE MAYOR *6/22	COMMUNITY ENGAGEMENT	200.00
Total 119500:				550.00
119501	ILLINOIS MUNICIPAL LEAGUE	TRAINING SEPT 17-19 *DEPUTY CLERKS	VILLAGE CLERK	650.00
Total 119501:				650.00
119502	JAYLA MAHONEY	INDEPENDANT CONTRACTOR PAY 6/8-6/21	COMMUNITY ENGAGEMENT	1,377.00
Total 119502:				1,377.00
119503	JEFF FOWLER	BLOCK CLUB INITIATIVE 200 BLK 11TH	VILLAGE CLERK	100.00
119503	JEFF FOWLER	BLOCK PARTY REFUND DEPOSIT *2026	CORPORATE	50.00
Total 119503:				150.00
119504	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 6/8/26-6	COMMUNITY ENGAGEMENT	1,672.00
Total 119504:				1,672.00
119505	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 6/18/2	COMMUNITY ENGAGEMENT	390.00
Total 119505:				390.00
119506	KE'AYJAE ANDERSON	SUMMER YOUTH PROGRAM 6/15-6/20	COMMUNITY ENGAGEMENT	240.00
Total 119506:				240.00
119507	KENNEDY HENDERSON	INDEPENDANT CONTRACTOR 6/8-6/21/26	COMMUNITY ENGAGEMENT	918.00
Total 119507:				918.00
119508	KYRIA RINGO	SUMMER YOUTH PROGRAM 6/15-6/20	COMMUNITY ENGAGEMENT	240.00
Total 119508:				240.00
119509	LAILA PUGH	LIFEGUARD PAY 6/8-6/21/2026	COMMUNITY ENGAGEMENT	97.50
Total 119509:				97.50
119510	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 6/8-6/21	COMMUNITY ENGAGEMENT	950.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119510:				950.00
119511	LOUISE BRANICK	LINE DANCE INSTRUCTOR *6/27/2026	COMMUNITY ENGAGEMENT	100.00
Total 119511:				100.00
119512	M&J ASPHALT PAVING CO, INC.	2026 RANDOLPH ST ADA CURB	PUBLIC WORKS	74,241.90
Total 119512:				74,241.90
119513	MAXINFLABLES	BOUNCY HOUSE/TENTS/GENERATOR *CA	COMMUNITY ENGAGEMENT	970.00
Total 119513:				970.00
119514	MEKAYLA JADDUA	SUMMER YOUTH PROGRAM 6/15-6/20	COMMUNITY ENGAGEMENT	202.50
Total 119514:				202.50
119515	MICHAEL BARB	ACCOUNTING SERVICES 6/8-6/19/2026	FINANCE	2,899.09
Total 119515:				2,899.09
119516	MICHAEL WOODS	SUMMER YOUTH PROGRAM 6/15-6/20	COMMUNITY ENGAGEMENT	240.00
Total 119516:				240.00
119517	MIRACLE STEELE	SUMMER YOUTH PROGRAM 6/15-6/20	COMMUNITY ENGAGEMENT	202.50
Total 119517:				202.50
119518	ODP BUSINESS SOLUTIONS LLC	EIS OFFICE SUPPLIES	EIS	20.29
119518	ODP BUSINESS SOLUTIONS LLC	CODE-OFFICE SUPPLIES	CODE ENFORCEMENT	34.89
119518	ODP BUSINESS SOLUTIONS LLC	POL-OFFICE SUPPLIES	POLICE	37.89
119518	ODP BUSINESS SOLUTIONS LLC	PW-OFFICE SUPPLIES	PUBLIC WORKS	7.79
119518	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	11.19
Total 119518:				112.05
119519	RODOLFO HILL	LIFE GUARD SUMMER CAMP 6/8-6/21/26	COMMUNITY ENGAGEMENT	120.00
Total 119519:				120.00
119520	SEAN PUGH	LIFEGUARD 6/8-6/21/2026	COMMUNITY ENGAGEMENT	240.00
Total 119520:				240.00
119521	SHAINE HOLMAN	SUMMER LIFEGUARD 6/8-6/21	COMMUNITY ENGAGEMENT	345.00
Total 119521:				345.00
119522	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 6/8/26-6	COMMUNITY ENGAGEMENT	600.00
Total 119522:				600.00
119523	SWIM JUST BECAUSE LLC	AQUATICS CONSULTING/COORDINATION F	COMMUNITY ENGAGEMENT	2,522.00
Total 119523:				2,522.00
119524	SYDNEE WILLIAMS	SUMMER YOUTH PROGRAM 6/15-6/20	COMMUNITY ENGAGEMENT	240.00
Total 119524:				240.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119525	TRIGGI CONSTRUCTION, INC.	2025 COMMERCIAL PARKING AND ROADW	TIF ADMINISTRATION	8,575.62
Total 119525:				8,575.62
119526	WIGIT'S TRUCK SERVICE	BATTERY SERVICES FOR FD UTILITY 509	FIRE	368.40
119526	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 508 OIL CHANGE	FIRE	484.98
Total 119526:				853.38
119527	H.I.G. Empire Holdco, Inc	CARPET INSTALL *801 S 5TH	EIS	15,300.00
Total 119527:				15,300.00
119528	KELLY CONSULTING SVC	SERVICES RENDERED 6/8-6/26/2026	PARKS & RECREATION	2,000.00
Total 119528:				2,000.00
119529	Master Guys Demolition Inc	DEMOLITION - 1100 S 11TH		24,500.00
Total 119529:				24,500.00
119530	Sandhill Planning, LLC	CONSULTING SERVICES 6/7/26 - 6/20/26	EIS	1,424.00
Total 119530:				1,424.00
119531	VILLAGE OF MELROSE PARK	ACCT #422000-001 05/01/2026-05/31/2025	WATER COLLECTIONS	209,615.64
119531	VILLAGE OF MELROSE PARK	ACCT #422001-001 05/01/2026-05/31/2026	WATER COLLECTIONS	199,004.75
Total 119531:				408,620.39
119532	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 01/23/2026 *		7,247.47
Total 119532:				7,247.47
Grand Totals:				2,339,699.92

VILLAGE OF MAYWOOD

Warrant List #200574 through June 30, 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 Report

Item #__1__

and

Omnibus #__18__

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

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www.ktjlaw.com

M E M O R A N D U M

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik and Carlos S. Arévalo**
DATE: **July 8, 2026**
RE: **Ordinance Authorizing a Class "E" Temporary Special Event Liquor License for Applicant A&N Team LLC, d/b/a The View Restaurant & Lounge for the RNB Rodeo Southern Style Food Festival on July 25, 2026**

Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following documents for review, consideration and action at the July 14, 2026 Combined Committee of the Whole Meeting / Village Board Meeting:

1. AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "E" LIQUOR LICENSE (TEMPORARY SPECIAL EVENT ON VILLAGE OWNED PROPERTY)(TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR) FOR A&N TEAM LLC, d/b/a THE VIEW RESTAURANT & LOUNGE FOR THE RNB RODEO SOUTHERN STYLE FOOD FESTIVAL (JULY 25, 2026).

2. The Village's Special Event Liquor License Application.

Class "E" Liquor License

This Ordinance approves a Class "E" Special Event Liquor License for the RNB Rodeo Southern Style Food Festival that will be held on July 25, 2026. Service and consumption of alcoholic beverages will be allowed at this Special Event. Applicant has submitted materials required for the Class "E" liquor license and has satisfied the appropriate fees and other requirements except that timing of application and notice requirements have been waived by the Village President/Local Liquor Control Commissioner due to the time constrains associated with the application. Notwithstanding this waiver, however, as a condition the Applicant will have to send notice of the Special Event to property addresses within 100 feet of Veteran's Park, informing the residents of the details regarding the Special Event. Moreover, pursuant to the applicable Village Liquor Code regulations (See, Section 117.21(B)(2), Section 117.23(C)(21) and Section 117.23(E)(5), there will be public meeting before the Local Liquor Control Commission.

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

Mike and Carlos

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Police Chief Elijah Willis (w/ encls.)
Fire Chief Craig Bronaugh (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
La Sondra Banks, Community Engagement Director (w/encls.)
Michael A. Marrs, KTJ (w/ encls.)

ORDINANCE NO. CO-2026- _____

AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "E" LIQUOR LICENSE (TEMPORARY SPECIAL EVENT ON VILLAGE OWNED PROPERTY)(TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR) FOR A&N TEAM LLC, d/b/a THE VIEW RESTAURANT & LOUNGE FOR THE RNB RODEO SOUTHERN STYLE FOOD FESTIVAL (July 25, 2026)

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

SECTION 1: Approval of Creation of Liquor License for Applicant. Pursuant to Chapter 117, Section 117.23(E) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood authorize the creation of a Class "E" Liquor License for the purpose of allowing the Local Liquor Control Commissioner, in their discretion, to issue the Class "E" Liquor License to the Applicant A&N Team LLC, d/b/a The View Restaurant & Lounge (the "Applicant") to permit the Applicant to conduct retail sales and service of alcoholic beverages and to allow outdoor possession and consumption of alcoholic beverages at the 2026 RNB Rodeo Southern Style Food Festival (July 25, 2026) (the "Special Event") to be held at the Village of Maywood Veterans Park in the Village's corporate boundaries (the "Licensed Premises"). If a Special Event Date is cancelled or re-scheduled due to inclement weather or another justifiable reason, the Local Liquor Control Commissioner, in their discretion, may authorize the Special Event to be conducted on an alternate day and/or location with the same hours of operation, if requested in writing by the Applicant. The President and Board of Trustees of the Village of Maywood authorize the creation of a Class "E" Liquor License for its issuance by the Local Liquor Control Commissioner, in their discretion, to the Applicant for the limited purposes stated in this Ordinance, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 2.

SECTION 2: Authorization of Issuance of Liquor License to Applicant; Conditions. The issuance of a Class "E" Liquor License to the Village of Maywood for the 2026 RNB Rodeo Southern Style Food Festival is subject to the discretion of the Local Liquor Control Commissioner and compliance with the following conditions:

A. Duration. The Class "E" Liquor License is valid only during the authorized times for the above-approved Special Event Date or any alternate date in 2026 with the same or alternate hours of operation, as approved by the Local Liquor Control Commissioner.

B. Hours of Operation. All sales, service and consumption of alcoholic beverages shall be limited to the Licensed Premises between the following hours each day of the Special Event:

For the 2026 RNB Rodeo Southern Style Food Festival (Village of Maywood Veterans Park):

1. Saturday, July 25, 2026: between three o'clock (10:00) a.m. and ten o'clock (10:00) p.m.

C. Site Plan. The Applicant shall provide a diagram that proposes the size, internal setup and location of an alcoholic beverage tent or an alcoholic beverage sales/consumption area to be operated during the Special Event.

D. Retail Sales, Service, Possession, Consumption of Alcohol. Retail sales and service and possession and consumption of alcoholic beverages at the Special Event shall be allowed only on the Licensed Premises and shall be permitted only during the authorized times for the Village-approved Special Event Date. It shall be illegal to sell, serve, possess or consume alcoholic beverages in violation of the provisions set forth in this Ordinance.

E. Package sales prohibited; no pitchers. No package sales shall be permitted. The sale or giving away of alcoholic liquor in pitchers is prohibited.

F. Sales limitation per person. No more than two (2) servings of alcoholic liquor shall be sold to any person during each retail sales transaction or dispensed to any person at one time.

G. Approval of location; approved containers. At indoor special events, alcoholic liquor may be sold and served in glass bottles, glassware, or paper or plastic cups. At outdoor special events, alcoholic liquor shall be sold and served in paper or plastic cups at retail in an alcoholic beverage tent or alcoholic beverage sales/consumption area, the size, internal setup, fence requirements and location of which shall be subject to the approval of the Local Liquor Control Commissioner.

H. Security; outdoor alcoholic beverage tent. An outdoor alcoholic beverage tent or alcoholic beverage sales/consumption area shall have designated entrance and exit points for patrons, and minors shall be prohibited from entering into the alcoholic beverage tent. During hours of operation, an outdoor alcoholic beverage tent or alcoholic beverage sales/consumption area shall have at least one (1) person over the age of 21 posted at each designated entrance and exit point to check state or government issued identification of patrons.

I. Security; alcoholic beverage sales/consumption area. If there is a dedicated alcoholic beverage sales/consumption area open to the general public, proper security measures, such as color coded wristbands, shall be used to designate minors and adults who enter the alcoholic beverage sales/consumption area.

J. Music. Amplified music or live music or other forms of music entertainment may be played or performed at the Special Event, provided that the decibel level of the music is not a nuisance to surrounding property owners.

K. Signage. The posting of advertising signs that relate to the sale of any type of alcoholic liquor shall be prohibited, except for signs located within the alcoholic beverage tent or alcoholic beverage sales/consumption area and approved by the Local Liquor Control Commissioner that identify the alcoholic liquor being offered for retail sale.

L. State and Village Licenses. Prior to conducting the Special Event, the holder of a Class "E" Liquor License must provide to the Local Liquor Control Commissioner evidence of all required State and Village licenses, including a State special event liquor license or similar approval.

M. Compliance with other laws. The Applicant and its representatives shall comply with the applicable provisions of Chapter 117 (Liquor) of the Maywood Village Code, including but not limited to the provision of the required Dram Shop Insurance, General Liability Insurance, and the execution of the required License and Indemnification Agreement and delivery of the insurance certificates and Agreement to the Village Manager, prior to the start of the Special Event, as well as the other applicable provisions of County and State law and the Maywood Village Code, including but not limited to the Fire Prevention Code, the Plumbing Code, the Building Code, the Property Maintenance Code, the Illinois Accessibility Code and the Zoning Code.

N. Revocation. A Class "E" Liquor License issued to an applicant for one (1) or more special events in a calendar year may be revoked by action of the Village Board at any time with thirty (30) days written notice or immediately by the Local Liquor Control Commissioner in the event of a violation of the liquor control ordinance or any of the provisions of the ordinance creating the liquor license for issuance to the applicant.

O. Charges for additional municipal services. The Village reserves the right to charge the Applicant for special municipal services, such as police, fire and public works personnel and services, which are necessary to protect the health, welfare and safety of the public and those individuals who attend the Special Event.

P. Notification of application. Per Section 117.23(E)(5) incorporating requirements of Subsection C(21) of the Class "C" (Temporary Special Event) liquor license regulations, liquor license regulations of Section 117.23 (CLASSIFICATIONS; FEES; NUMBER OF LICENSES) of the Maywood Village Code, the President and Board of Trustees and grant approval of the requested Class "E" Liquor License, subject to:

1. Pursuant to Section 117.21(B)(2) of the Maywood Village Code, the Local Liquor Control Commission has exercised his/her discretion and waived the application and notice requirements for the Local Liquor Control Commission to consider the application filed by the Applicant for a Class "E" Liquor License for the Special Event.
2. At least five (5) calendar days prior to the Special Event, the Applicant shall send written notice, by First Class United States Mail or personally delivered, addressed to "current owner/occupant" at each common property address, as assigned by the United States Postal Service, located within 100 feet of the lot line of the property on which the Special Event will take place. The notice shall contain a brief description of the Special Event, including the date, time and location of the Special Event.

Q. BASSET / TIPS Training. Compliance with the beverage, alcohol sellers and servers education and training (BASSET) requirements of Section 117.28 of the Maywood Village Code.

R. Insurance and Indemnification. Compliance with the insurance and indemnification requirements of Section 117.57 of the Maywood Village Code.

S. Additional Regulations. The President and Board of Trustees or the Local Liquor Control Commissioner shall have the right to impose additional regulations and conditions in the interest of

public safety relating to the sale, service and consumption of alcoholic beverages any time prior to or during the Special Event.

SECTION 3: Effective Date. That this Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

ADOPTED this 14th day of July 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

APPROVED by me as Village President this 14th day of July, 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 July, 2026.

_____
Tori-Love Garron, Village Clerk

ACKNOWLEDGEMENT BY LIQUOR LICENSE APPLICANT FOR A CLASS "E" (TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY) LIQUOR LICENSE

I, the undersigned Liquor License Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Ordinance granting a Class "E" (Temporary License To Sell Or Transfer Liquor On Municipally Owned Property) Liquor License.

Liquor License Applicant:
The Village of Maywood

By: _____

Name:_____
Title: Village Manager

Date:_____, 2026

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026- _____

AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "E" LIQUOR LICENSE (TEMPORARY SPECIAL EVENT ON VILLAGE OWNED PROPERTY)(TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR) FOR A&N TEAM LLC, d/b/a THE VIEW RESTAURANT & LOUNGE FOR THE RNB RODEO SOUTHERN STYLE FOOD FESTIVAL (July 25, 2026)

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 14th day of July, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 14th day of July, 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 14th day of July, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village of Maywood

40 Madison Street
Maywood, IL 60153
708-450-6360

Mayor Nathaniel George Booker **Tori Love Garron, Acting Village Clerk**

Class E
Liquor License Application
(Temporary Liquor License – Sales or Transfers of Liquor)
(Municipal Owned Property)

LIQUOR LICENSE REQUIREMENTS

- Submit completed application to the Clerk's Office
- Provide Certificate of Bassett Training
- Provide Dram Shop Insurance Certificate
- Provide Bond
- Provide a map of area where alcohol will be served
- Submit to fingerprinting and background check

YOUR COMPLETED APPLICATION FOR A TEMPORARY LIQUOR LICENSE MUST BE SUBMITTED TO THE VILLAGE OF MAYWOOD LIQUOR CONTROL COMMISSIONER AT LEAST 45 DAYS PRIOR TO THE EVENT.

License Type: Class E
Application Fee: $75.00
License Fee: $125.00 (per day)

The undersigned hereby makes application for the issuance of a temporary/special event permit for the possession, sale, and dispensing, of alcoholic beverages: July 8, 2026
(Date of Application)

APPLICATION INFORMATION

NAME: The AIN Team DBA The View Restaurant & Lounge

ADDRESS: 1701 W. Roosevelt

CITY/STATE/ZIP CODE: Broadview IL, 60155

TELEPHONE NO: (708) 540.8439 (H) (___) _____(C)

E-MAIL: info@theview1701.com

PRIOR LIQUOR LICENSE INFORMATION

A. Have you ever applied for and been denied a liquor license? Yes ___No ✓ If yes, please explain.
_____

B. Has your License been previously suspended or revoked? Yes ___ No ✓ If yes, please explain. _____

SPECIAL EVENT REQUIRED DETAILS

A. Provide the date(s) and time(s) the event will be held. Saturday, July 25, 2026
B. Provide the name and address of the event. RNB Rodeo, 132 04K Street, Maywood
C. Provide the name/type of the event. Music & Food Festival with amusements
D. Indicate the total number of calendar days for the event. (7 day Maximum) -1

START & END DATE(S) OF EVENT (MONTH/DAY/YEAR)	START & END TIME(S) OF EVENT (AM/PM)	EVENT ADDRESS (CITY/STATE/ZIP)	EVENT THEME (TYPE OF EVENT)
7/25/2026	12:00PM–10PM	132 OAK ST, MAYWOOD, IL	RNB Rodeo

DRAM SHOP INSURANCE

You must submit proof that Dram Shop insurance to the maximum limit set by local ordinance has been secured for this event. Please ATTACH a photocopy of the insurance rider to this application. **Remember, it must cover the location where the special event is being held and the coverage must coincide with the date(s) of the event.**

BOND

You must furnish a bond with a corporate surety. Such bond shall provide against any violation by the principal, his agents or employees of any of the regulations for which may be in force in the Village. The penalty of such bond shall be $2,500.00.

PAYMENT

A non-refundable payment of a $75 application fee is required. Upon approval of the application, an additional $75 (per event) license fee is required.

SIGNATURE/DATE/TITLE

The application must be signed and dated by the applicant or an authorized agent of the applicant along with the title/position of the person signing. The signature must be an original and be that of a resident of the Village of Maywood.

AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF COOK)

I, SWEAR (OR AFFIRM) THAT AS APPLICANT (OR AS REPRESENTATIVE OF THE APPLYING ORGANIZATION) THAT I (OR THE ORGANIZATION NAMES FORTHWITH) WILL NOT VIOLATE ANY ORDINANCES OF THE VILLAGE OF MAYWOOD OR THE LAWS OF THE UNITED STATES OF AMERICA, IN THE CONDUCT OF THE PLACE DESCRIBED IN THE FOREGOING INSTRUMENT AS BEING THE LOCATION FOR WHICH THE LICENSE IS SOUGHT, AND THAT THE STATEMENTS CONTAINED IN THIS APPLICATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

*****ALL LIQUOR LICENSE(S) MUST BE POSTED THE DAY OF THE EVENT*****

_____ DATE: July 9, 2026
APPLICANT'S SIGNATURE

SUBSCRIBED AND SWORN BEFORE ME THIS 09 DAY OF July, 2026

NOTARY PUBLIC SIGNATURE: _____ SEAL:

OFFICIAL SEAL
SANDRA GATES
Notary Public, State of Illinois
Commission No. 801565
My Commission Expires
May 21, 2030

VILLAGE PRESIDENT: _____ Date: _____

VILLAGE CLERK: _____ Date: _____

VILLAGE POLICE CHIEF: _____ Date: _____

CERTUS

Certificate of Completion

This is to certify that

Christina Levy

has diligently and with merit completed

On-Premise BASSET Alcohol Certification

Completion Date: 03-13-2025

This temporary certificate is valid for 30 days.
Download your official BASSET card at mytax.illinois.gov

John Comly
President, CEO and Director

Certificate # 16473184

225 East Robinson St Ste 570
Orlando, FL 32801

143

ILLINOIS LIQUOR CONTROL COMMISSION

50 W. Washington Street, Suite 209 - Chicago, IL 60601

BEVERAGE ALCOHOL SELLERS AND SERVERS EDUCATION AND TRAINING [BASSET] CARD

Date of Certification: 11/08/2025 Expires: 11/08/2028

Trainer's IL Liquor License Number: 5A-0105312

DEMISHA ROBBINS

7919 NORTH AVE, APT F

RIVER FOREST IL 60305

****Card is not transferrable****

ILLINOIS LIQUOR CONTROL COMMISSION

BEVERAGE ALCOHOL SELLERS & SERVERS EDUCATION AND TRAINING (BASSET) CERTIFICATE

This Certificate is Proudly Presented To

.....

Bryana Cathey

This certificate recognizes that you have completed your Beverage Alcohol Sellers and Servers Education and Training (BASSET) class. This certifies you to serve and sell alcohol in the State of Illinois. This certification is valid for 3 years from the date of issuance.

ID# 5S-5002794

BASSET ID

Home Address: 2300 N Harlem Ave
Elmwood Park,IL 60707
Email Address: bryanacathey@gmail.com
Expiration Date: 2028-12-09

ILLINOIS LIQUOR CONTROL COMMISSION
Washington Street, Suite 209 - Chicago, IL 60601
VERAGE ALCOHOL SELLERS AND SERVERS
DUCATION AND TRAINING [BASSET] CARD
ate of Certification: 3/15/2024 Expires: 3/15/2027
Trainer's IL Liquor License Number: 5A-0088394
MARQUESE MANCE
3836 ST. CHARLES RD
BELLWOOD IL 60104
Card is not transferrable

ILLINOIS LIQUOR CONTROL COMMISSION
Washington Street, Suite 209 - Chicago, IL 60601
VERAGE ALCOHOL SELLERS AND SERVERS
DUCATION AND TRAINING [BASSET] CARD
te of Certification: 3/15/2024 Expires: 3/15/2027
Trainer's IL Liquor License Number: 5A-0088394
MARQUESE MANCE
3836 ST. CHARLES RD
BELLWOOD IL 60104
Card is not transferrable

ILLINOIS LIQUOR CONTROL COMMISSION

BEVERAGE ALCOHOL SELLERS & SERVERS EDUCATION AND TRAINING (BASSET) CERTIFICATE

This Certificate is Proudly Presented To

.....

Marshay Embery

This certificate recognizes that you have completed your Beverage Alcohol Sellers and Servers Education and Training (BASSET) class. This certifies you to serve and sell alcohol in the State of Illinois. This certification is valid for 3 years from the date of issuance.

ID# 5S-5019020

BASSET ID

Home Address: 5322 W Adams St
Chicago,IL 60644
Email Address: marshayembery@yahoo.com
Expiration Date: 2029-03-29

4:44
38
1 of 1
VISIT
ILLINOISBASSET.COM
Certified Online
TRAINING
ILCC
STATE
OFFICIAL
CERTIFICATE
PRESENTED TO
Name:
Arianna Johnson
Date issued:
6 May 2026
Student Number: 1146665 -
7085741313
I.L.C.C BASSET
Certificate
This is an official State ILCC BASSET temporary certificate issued by Certified Online Training LLC through www.illinois BASSET.com. This certificate is valid for 30 days from the date of issue. This certificate serves as proof that the recipient has completed the official State ILCC BASSET training and they are currently being processed by the State (ILCC) and will receive their official BASSET card within 30 days. This document allows the recipient to work in Illinois from the date of issue.
Illinois
Liquor Control
Commission
Illinois
BASSET
STATE APPROVED BASSET TRAINING

BASSETPermit.com™

Illinois Alcohol Seller/Server Training & Food Handler

This Certificate of Completion is to Certify that

BRIANA DRAUGHON

has met all training requirements and successfully completed the following course and/or exam

Illinois Basset Alcohol Training

150

Completion Date: 07/12/2024

Expiration Date: 07/12/2027

unless otherwise mandated by your local jurisdiction

State Student ID: 427814

Course/Exam Provider Number: 5A-0079696

Diversys Learning Inc, d/b/a BASSETpermit.com and SureSell Basset, is approved by the Illinois Liquor Control Commission, (ILCC). Your training information has been submitted to the Illinois Liquor Control Commission. This is a temporary certificate that is valid for 30 days. After the ILCC uploads your training, you can print your official certificate here: https://ilcc.illinois.gov/divisions/education/basset/basset-card-lookup.html and click 'Print My BASSET Card'.

Kelly Bailey

Authorized Signature

Diversys Learning, Inc.
1101 Arrow Point Drive, Suite 302
Cedar Park, TX 78613

support@bassetpermit.com

ILLINOIS LIQUOR CONTROL COMMISSION
50 W. Washington Street, Suite 300 Chicago IL 60601
BEVERAGE ALCOHOL SELLERS AND SERVERS
EDUCATION AND TRAINING PROGRAM CARD
Date of Certification: 11/05/2025 Expires: 11/05/2028
Trainer's IL License Number: TA-112345
ROBERT THOMAS
2900 W LEXINGTON ST APT 1
CHICAGO IL 60612
Card is not transferrable

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Erendida Harris

Certificate #: 000035867914

Date of Completion: 01/15/2025

School Name:
360training.com dba Learn2Serve

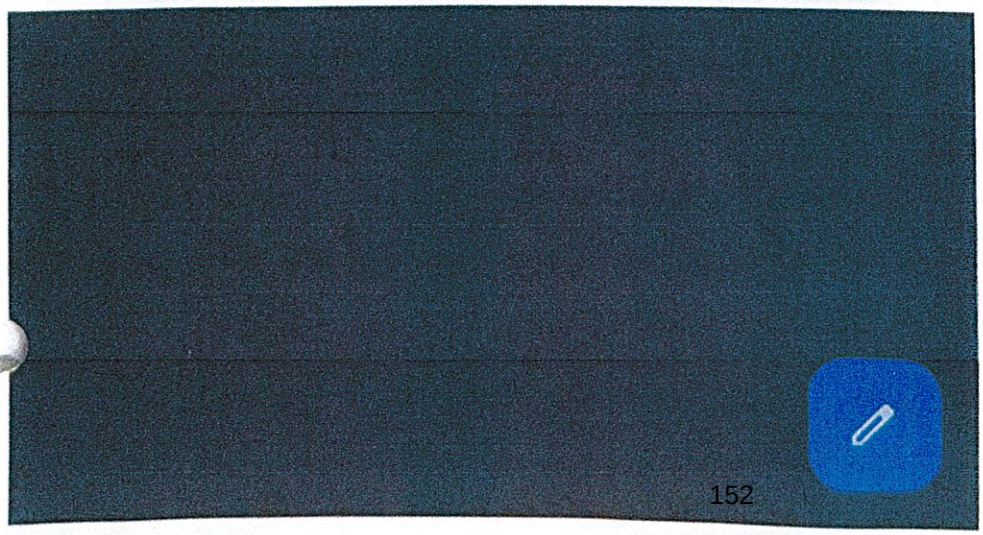
I, _____
certify that the above named person successfully completed an approved Learn2Serve Seller/Server course.

This course provides necessary knowledge and techniques for the responsible serving of alcohol.

This is your temporary certificate of completion. You will receive your official card in the mail. Please forward all questions to support@360training.com.

learn2serve

Corporate Headquarters



ID number" directly above to re-prin

IMPORTANT:

int your card, visit the Illinois Liquor Control Commission website at ILCC.illino
(click on the RESOURCES tab to access the "BASSET Card Lookup" page).

ILLINOIS LIQUOR CONTROL COMMISSION

50 W. Washington Street, Suite 209 - Chicago, IL 60601

BEVERAGE ALCOHOL SELLERS AND SERVERS EDUCATION AND TRAINING |BASSET| CARD

Date of Certification: 12/10/2024 Expires: 12/10/2027

Trainer's IL Liquor License Number: 5A-0110606

BRITTANY MIDDLETON

2340 S 13TH AVE

BROADVIEW IL 60155

****Card is not transferrable****

WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES

Effective Date: July 10th, 2026

Western Surety Company

LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS: Bond No. 67943923

That we, The A&N Team, LLC DBA THE VIEW RESTAURANT & LOUNGE

of BROADVIEW, State of Illinois, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of Illinois, as Surety, are held and firmly bound unto the Village of Maywood, State of Illinois, as Obligee, in the penal sum of Two Thousand Five Hundred and 00/100 DOLLARS ($2,500.00), lawful money of the United States, to be paid to the Obligee, for which payment well and truly to be made, we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been licensed General Contractor

by the Obligee.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply with the laws and ordinances, including all amendments thereto, pertaining to the license or permit applied for, then this obligation to be void, otherwise to remain in full force and effect until July 10th, 2027, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class U.S. Mail, to the Obligee and to the Principal at the address last known to the Surety, and at the expiration of thirty-five (35) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said date. Regardless of the number of years this bond shall continue in force, the number of claims made against this bond, and the number of premiums which shall be payable or paid, the Surety's total limit of liability shall not be cumulative from year to year or period to period, and in no event shall the Surety's total liability for all claims exceed the amount set forth above. Any revision of the bond amount shall not be cumulative.

Dated this 9th day of July, 2026.

The A&N Team, LLC DBA THE VIEW RESTAURANT & LOUNGE
Principal

Principal

WESTERN SURETY COMPANY

By _____
Larry Kasten, Vice President

Form 532-8-2023

WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One General Contractor Village of Maywood

bond with bond number 67943923

for The A&N Team, LLC DBA THE VIEW RESTAURANT & LOUNGE
as Principal in the penalty amount not to exceed: $ 2,500.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 9th day of July, 2026.

ATTEST

L. Bauder, Assistant Secretary

WESTERN SURETY COMPANY

By

Larry Kasten, Vice President

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

STATE OF SOUTH DAKOTA } ss
COUNTY OF MINNEHAHA }

On this 9th day of July, 2026, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

P. DAHL
NOTARY PUBLIC
SOUTH DAKOTA
SEAL SEAL

My Commission Expires June 18, 2031

Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Form F9701-1-2026

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/25/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Verifly Insurance Services, LLC DBA Thimble Insurance Services
174 West 4th Street, Suite 204
New York, NY 10014
https://support.thimble.com/

CONTACT NAME: THIMBLE https://support.thimble.com/
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS: support@thimble.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Specialty Insurance Company	22608
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F : https://www.thimble.com/check-policy-status/	

INSURED
The A&N Team LLC, DBA The View Restaurant & Lounge
1701 W Roosevelt Rd, Broadview, IL, 60155
OWNERS@THEVIEW1701.COM

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	N	N	HBL-FMRZEU	07/25/2026 10:00 AM CDT	07/25/2026 10:00 PM CDT	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 1,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] N / A If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
								$
								$
								$
								$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space isrequired)

Event Address: 132 Oak St, Maywood, IL, 60153
Number of Attendees: 250, Type of Event: Festivals effective 07/25/26 10:00 AM CDT to 07/25/26 10:00 PM CDT
The Liquor Liability exclusion does not apply to this policy.

(con't on form Acord 101)

CERTIFICATE HOLDER
RANA MACK
The A&N Team LLC, DBA The View Restaurant & Lounge

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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The ACORD name and logo are registered marks of ACORD

AGENCY CUSTOMER ID: OWNERS@THEVIEW1701.COM

LOC #: 1

ADDITIONAL REMARKS SCHEDULE

AGENCY Verifly Insurance Services, LLC DBA Thimble Insurance Services	NAMED INSURED The A&N Team LLC, DBA The View Restaurant & Lounge 1701 W Roosevelt Rd, Broadview, IL, 60155 OWNERS@THEVIEW1701.COM
POLICY NUMBER HBL-FMRZEU	
CARRIER National Specialty Insurance Company — NAIC CODE 22608	EFFECTIVE DATE: 07/25/2026 10:00 AM CDT

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: Acord 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations (con't)

Episodic Coverage (THSN CG 02 03 02 21) for policy number HBL-FMRZEU until 07/25/2027 10:00 PM CDT

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The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/09/2026

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Verifly Insurance Services, LLC DBA Thimble Insurance Services
174 West 4th Street, Suite 204
New York, NY 10014
https://support.thimble.com/

CONTACT NAME: THIMBLE https://support.thimble.com/
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS: support@thimble.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Specialty Insurance Company	22608
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F : https://www.thimble.com/check-policy-status/	

INSURED
The A&N Team LLC, DBA The View Restaurant & Lounge
1701 W Roosevelt Rd, Broadview, IL, 60155
OWNERS@THEVIEW1701.COM

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y	Y	HBL-FMRZEU	07/25/2026 10:00 AM CDT	07/25/2026 10:00 PM CDT	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 1,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] N / A If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
								$
								$
								$
								$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space isrequired)

Number of Attendees: 250, Type of Event: Festivals effective 07/25/26 10:00 AM CDT to 07/25/26 10:00 PM CDT

The Liquor Liability exclusion does not apply to this policy.

(con't on form Acord 101)

CERTIFICATE HOLDER
Village of Maywood Veterans Park
132 Oak St
Maywood, IL 60153

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: OWNERS@THEVIEW1701.COM

LOC #: 1

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Verifly Insurance Services, LLC DBA Thimble Insurance Services		The A&N Team LLC, DBA The View Restaurant & Lounge 1701 W Roosevelt Rd, Broadview, IL, 60155 OWNERS@THEVIEW1701.COM
POLICY NUMBER HBL-FMRZEU		
CARRIER National Specialty Insurance Company	NAIC CODE 22608	EFFECTIVE DATE: 07/25/2026 10:00 AM CDT

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: Acord 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations (con't)

Episodic Coverage (THSN CG 02 03 02 21) for policy number HBL-FMRZEU until 07/25/2027 10:00 PM CDT

ACORD 101 (2008/01)

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

PROFESSIONAL LIABILITY COVERAGE FORM

SCHEDULE

Name of Designated Person or Organization (including its departments and attached agencies, its directors, officers, officials, employees, representatives and agents):

Any venue(s), lessor(s) or municipality for whom you have agreed in writing in a contract or agreement that such organization(s) be added as an additional insured on your policy.

E-Mail Address:

A. **SECTION II – WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the **SCHEDULE** above, but only with respect to liability for "bodily injury", "property damage", "personal and advertising injury" or "wrongful acts" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **LIMITS OF INSURANCE** section of the coverage form

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance shown in the Declarations;

whichever is less.

C. If this policy is cancelled or nonrenewed for any reason, we will deliver notice of the cancellation or non-renewal to any Designated Person or Organization shown in the **SCHEDULE** above at the e-mail address shown above.

D. This endorsement shall not increase the applicable limits of insurance shown in the Declaration

All other terms and conditions remain unchanged.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):
Any person(s) or organization(s) for whom you have agreed in writing in a contract or agreement that such person(s) or organization(s) be added as an additional insured on your policy.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

PROFESSIONAL LIABILITY COVERAGE FORM

SCHEDULE

Name of Designated Person or Organization (including its departments and attached agencies, its directors, officers, officials, employees, representatives and agents):

Village of Maywood Veterans Park

E-Mail Address:

A. SECTION II – WHO IS AN INSURED is amended to include as an additional insured the person(s) or organization(s) shown in the **SCHEDULE** above, but only with respect to liability for "bodily injury", "property damage", "personal and advertising injury" or "wrongful acts" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or

2. In connection with your premises owned by or rented to you.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **LIMITS OF INSURANCE** section of the coverage form

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance shown in the Declarations;

whichever is less.

C. If this policy is cancelled or nonrenewed for any reason, we will deliver notice of the cancellation or non-renewal to any Designated Person or Organization shown in the **SCHEDULE** above at the e-mail address shown above.

D. This endorsement shall not increase the applicable limits of insurance shown in the Declaration

All other terms and conditions remain unchanged.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s): Village of Maywood Veterans Park
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

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Stage
Vendors
Basketball Court
Bev Tent
Tent City
Bev Tent
Vendors
Vendors
Bev Tent
Maywood Public Library District
Horses
Security Fence
Port A Potties (9)
Port A Potties (9)
Tent City
Vendors
Vendors
Stage
Bev Tent
Port A Potties (9)
400 Oak St
Security Fence
ZIP LINE
EMERGENCY LANE – FIRE & EMS
Security Fence

Village Manager

Item # 2

and

Omnibus # 3

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

July 3,2026

To: Lanya Satchell
Acting Village Manager

From: Elijah Willis
Chief of Police

Subject: Purchase of Duty and Training Ammunition

The purpose of this memorandum is to request that the attached recommendation letter and vendor quotation from Ray O'Herron Co., Inc. be placed on an upcoming Village Board agenda for review and approval.

The Maywood Police Department is requesting authorization to purchase from Ray O'Herron Co., Inc. in the amount of **$25,695.00**. This purchase is necessary to ensure the Department has an adequate supply of ammunition for annual firearms qualifications, mandatory in-service training, and operational readiness. The Illinois Law Enforcement Training and Standards Board (ILETSB) requires all sworn law enforcement officers to successfully complete annual firearms qualification as a condition of maintaining certification and carrying a firearm in the performance of their duties. Maintaining an adequate inventory of duty and training ammunition is essential to meeting these state requirements while ensuring officers remain proficient and prepared to respond safely and effectively in the field.

This purchase was discussed during the FY27 budget review and was included as part of the Police Department's operational budget planning.

Attached for your review are the vendor quotation and the Police Department's recommendation memorandum supporting this purchase.

VILLAGE OF MAYWOOD

POLICE DEPARTMENT

INTERDEPARTMENTAL CORRESPONDENCE

To: Chief Elijah Willis # 276

From: Lieutenant Eric Dent # 271

Subject: Ammunition Purchase Proposal

Date: June 29, 2026

Subject: Request for Approval to Purchase Duty and Training Ammunition

The Maywood Police Department respectfully requests approval to purchase ammunition from Ray O'Herron Co., Inc. under Illinois State Bid pricing, based on Quote #3270218 dated December 27, 2025, in the total amount of $25,695.00. The quoted ammunition includes 50 boxes of 5.56mm 64GR bonded soft point duty ammunition at $22.80 per box for a total of $1,140.00, 1,000 boxes of 5.56 M193 55GR full metal jacket ammunition at $8.74 per box for a total of $8,740.00, 20 boxes of .40 S&W 180GR jacketed hollow point duty ammunition at $20.35 per box for a total of $407.00, and 1,200 boxes of .40 S&W 180GR full metal jacket ammunition at $12.84 per box for a total of $15,408.00.

This purchase is necessary to support three essential departmental needs: firearms training, replacement of aging duty ammunition, and compliance with state-mandated weapons qualification requirements. Practice ammunition is required to enable officers to maintain and improve firearm proficiency through realistic range training, repetition, and remedial instruction as needed. Regular access to adequate training ammunition ensures officers are prepared to respond effectively and safely in critical incidents.

The purchase of fresh duty ammunition is equally important for officer safety and operational readiness. Duty ammunition carried in service weapons is exposed to heat, moisture, repeated chambering, and daily wear, all of which can affect reliability over time. Replacing carried ammunition on a scheduled basis helps ensure officers are equipped with dependable rounds that will perform as intended if deployed in the field.

In addition, the Department must maintain sufficient ammunition inventories to conduct state-mandated firearms qualifications. These qualifications are not optional; they are necessary to ensure officers remain compliant with the required standards for carrying and using Department-issued firearms. Without an adequate supply of both qualification and duty ammunition, the Department's ability to certify officers and maintain readiness would be compromised.

The quote identifies the pricing as Illinois State Bid pricing and reflects no sales tax, with a listed quote total of $25,695.00. Approval of this purchase will allow the Maywood Police Department to maintain training standards, protect officer safety, and satisfy mandatory qualification requirements with appropriate duty and practice ammunition

RAY O'HERRON
3549 N Vermilion St
Danville, IL 61832
www.oherron.com
rayoherron@oherron.com
1-800-223-2097

Quote

Quote # 3270218
Customer No: 00-60153PD
Date: 12/27/2025

BILL TO:

MAYWOOD POLICE DEPARTMENT
125 S FIFTH AVE
Maywood, IL 60153

SHIP TO:

MAYWOOD POLICE DEPARTMENT
125 S FIFTH AVE
Maywood, IL 60153

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: BABICH	ORDER COMMENT:

ITEM NO	DESCRIPTION	QUANTITY	PRICE	EXT PRICE
	AJH			
RA556B	5.56mm 64GR BSB BOX/20	50.00	22.80	1,140.00
WM193K	5.56 M193 55gr FMJ 20rd/box	1,000.00	8.74	8,740.00
RA40T	40 S&W 180 GR JHP BOX/50	20.00	20.35	407.00
Q4238	40 S&W 180 GR FMJ BOX/50	1,200.00	12.84	15,408.00

*****BID PRICING--NO FREIGHT*****

IL STATE BID PRICING

Sales Tax:	0.00
Quote Total:	**25,695.00**

THIS IS NOT AN INVOICE. ADDITIONAL SHIPPING CHARGES MAY APPLY.
Quoted prices are good until 30 days from date of quote or until otherwise noted.
If you have questions or are ready to place an order please email orders@oherron.com or call 1-800-223-2097

RAY O'HERRON
3549 N Vermilion St
Danville, IL 61832
www.oherron.com
rayoherron@oherron.com
1-800-223-2097

Quote

Quote # 3270218
Customer No: 00-60153PD
Date: 12/27/2025

BILL TO:

MAYWOOD POLICE DEPARTMENT
125 S FIFTH AVE
Maywood, IL 60153

SHIP TO:

MAYWOOD POLICE DEPARTMENT
125 S FIFTH AVE
Maywood, IL 60153

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: BABICH	ORDER COMMENT:

ITEM NO	DESCRIPTION	QUANTITY	PRICE	EXT PRICE
	AJH			
RA556B	5.56mm 64GR BSB BOX/20	50.00	22.80	1,140.00
WM193K	5.56 M193 55gr FMJ 20rd/box	1,000.00	8.74	8,740.00
RA40T	40 S&W 180 GR JHP BOX/50	20.00	20.35	407.00
Q4238	40 S&W 180 GR FMJ BOX/50	1,200.00	12.84	15,408.00
	*****BID PRICING--NO FREIGHT*****			
	IL STATE BID PRICING			

Sales Tax:	0.00
Quote Total:	**25,695.00**

THIS IS NOT AN INVOICE. ADDITIONAL SHIPPING CHARGES MAY APPLY.
Quoted prices are good until 30 days from date of quote or until otherwise noted.
If you have questions or are ready to place an order please email orders@oherron.com or call 1-800-223-2097

Village Manager

Item # 3

and

Omnibus # 4

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

July 3,2026

To: Lanya Satchell
Acting Village Manager

From: Elijah Willis
Chief of Police

Subject: Lexipol Policy Management Services (Invoice #INVLEX272707)

The purpose of this memorandum is to request that Invoice #INVLEX272707 in the amount of **$13,561.12** for Lexipol Policy Management Services be placed on an upcoming Village Board agenda for review and approval.

The Maywood Police Department is currently utilizing Lexipol to develop, maintain, and update its departmental policies and procedures. Lexipol provides legally vetted, state specific policy guidance that assists the Department in maintaining compliance with current federal and state laws, accreditation best practices, and evolving law enforcement standards. The implementation of the Lexipol policy management system is currently in progress and will provide a comprehensive platform for policy distribution, employee acknowledgments, and policy updates.

This service is a recurring annual expense necessary to ensure the Department's policies remain current, legally compliant, and consistent with recognized law enforcement best practices. The annual cost of $13,561.12 was discussed during the FY27 budget review and budgeted under Line Item #01-40-52400 – Contractual & Professional Services. A copy of the invoice is attached for your review and consideration.

LEXIPOL

Invoice

#INVLEX11272707

7/1/2026

Bill To
Maywood Police Department
125 S 5th Ave
Maywood IL 60153
United States

End User
Maywood Police Department

Terms	Due Date	PO #	Contract Term
Net 30	7/31/2026		8/1/2026 to 7/31/2027

Description	Qty	Rate	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	$13,561.12	$13,561.12

Subtotal	$13,561.12
Tax Total (%)	$0.00
Invoice Total	$13,561.12
Amount Paid	$0.00
Amount Due	$13,561.12

Click here to submit your accounting inquiry

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol LLC
PO Box 676232
Dallas, TX 75267-6232

Village Manager

Item # 4

and

Omnibus # 5

Village of
MAYWOOD
FIRE DEPARTMENT
700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 • 708-681-8861 • FAX 708-681-8840
FIRE CHIEF - CRAIG BRONAUGH, JR.

FIRE DEPARMTENT MEMORANDUM

Date: July 6, 2026
To: Office of the Village Manager
From: Office of the Fire Chief CB
Re: Quote for OSFM Small Tools Equipment Grant

Attached is documentation that on May 24, 2026 the Fire Department was notified of being a recipient of the **FY2026 Small Equipment Grant from the Office of the Illinois State Fire Marshal in the amount of $14,955.00.** The Fire Department wants to use the financial award to purchase and acquire for use a battery operated rescue tool (see attached **Quote From Air One Equipment of South Elgin Illinois in the amount of $15,679.00**). In addition to the funding source being the state grant, the balance of the funding can come from **Fire Department Line Item# 01-41-512** (or **Equipment Maintenance**). Or otherwise with respect to the purchasing price from the quote, the funding source could come from **Fire Department Line Item# 01-41-87000** (or **Capital Line Item).** Please accept this Memorandum as a request for this item to be added to the July Committee of the Whole Board Meeting Agenda for approval.

Thank you in advance for consideration.

C C; Office of the Assistant Village Manager
Office of the Village Clerk
Desk of the Deputy Village Clerk
Desk of the Village Clerk Administrative Assistant
Fire Department Lieutenant Karen Ross
File

From: Branson, Roger D. Roger.D.Branson@illinois.gov
Subject: FY26 SEG Award-Maywood FD
Date: May 24, 2026 at 7:51:38 PM
To: klross23@msn.com

Good Evening,

Congratulations on being selected as a recipient of the FY26 Small Equipment Grant. Please see the attached FY26 Small Equipment Award Letter, and Exhibit A (Expenditure Report).

Shortly the agency will be sending out a copy of the Grant Agreement for your Small Equipment Grant for your signature via Docusign. Please email me back your Point of Contact's Name & Email Address for agreement signature as soon as possible. When in possession of the Docusign Agreement, fill in the requested information and sign the Agreement as soon as possible. The agency would like to emphasize that it is important that you read and fully understand your obligations under the Agreement, including all reporting requirements. Failure to abide by the terms of the Agreement could jeopardize your funding. If you have any questions, please do not hesitate to contact me.

Again, congratulations and we look forward to working with you as you complete your project.

FY26 Small Equipment Grants have not been announced. As always, everyone who applies is contacted with their status upon award announcements, whether they are awarded or not. We are anticipating award announcements by the end of May.

Thank You and have a Great Day!

Roger Branson
Executive II, Special Projects
(217) 785-4717
roger.d.branson@illinois.gov

Office of the Illinois State Fire Marshal
1035 Stevenson Drive
Springfield, IL 62703

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Maywood FD.docx
256 KB

FY26 SEG Exhibit A-Maywood FD.docx
31 KB

AIR ONE EQUIPMENT, INC.

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

QUOTATION

Prices valid for 7 days only due to daily tariff increases.

Date	Quote #
5/26/2026	52855

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

PLEASE DO NOT PAY OFF OF THIS QUOTE. A FINAL INVOICE WILL BE SENT ONCE ORDER IS COMPLETE.	Quoted By	P.O. No.	Terms	Salesman
			Net 45	JG

Item	Description	Qty	Cost	Amount
273924000-9C	HURST: SC358 E3F CONNECT COMBI TOOL PACKAGE PACKAGE INCLUDES: (1) SC358 E3F COMBI TOOL (2) BATTERIES (1) BATTERY CHARGER	1	15,679.00	15,679.00
SHIPPING & HANDLING	SHIPPING & HANDLING CHARGES ARE ADDED AS APPLICABLE			0.00

Shipping and delivery charges are added when invoiced unless otherwise noted. At present, all quoted shipping/lead times are non-binding estimates only.

3% PROCESSING FEE FOR CREDIT CARD PAYMENTS OVER $500

All returns after 30 days of delivery will incur a 20% restocking fee. See Return Policy for more information. Items ordered in connection with natural disasters, pandemic, etc. cannot be returned or cancelled after 10 days of Seller's receipt. **The IL Bill HB2409 mandates notification that these products may contain PFAS chemicals to accomplish the desired degree of product functionality and/or protection. For more information, visit www.ilga.gov

Subtotal	$15,679.00
Sales Tax (0.0%)	$0.00

DO NOT PAY- INVOICE TO FOLLOW

Total	$15,679.00

Village Manager

Item # 5

and

Omnibus # 6

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

July 6, 2026

To: Lanya Satchell
Acting Village Manager

From: Elijah Willis
Chief of Police

Subject: College of DuPage Police Academy Tuition

The purpose of this memorandum is to request that Invoice #1193440 from the College of DuPage in the amount of $10,331.20 be placed on an upcoming Village Board agenda for review and approval. The invoice covers the Police Academy tuition for Alex Munoz and Andres Sandoval, who graduated from the College of DuPage Basic Law Enforcement Academy as recruits for the MPD. This expenditure is reimbursable to the Village, provided payment is made by **July 15, 2026** in accordance with the reimbursement requirements. Timely payment is necessary to ensure the Village remains eligible to receive reimbursement for these academy expenses.

Please note that this invoice was submitted last month and is currently pending approval in the MyView system. A copy of Invoice #1193440 is attached for your review and consideration.

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Sponsor: 1193440
Sponsorship: CEMWPDSP26
AR Type: 09
Start & End: 01/01/26 to 05/26/26
Term: CE26SP

Page: 1
Contract: CE SPRING 2026
Bill No: 18255
Amount Due: 10,331.20

Bill to: Maywood Police Department
125 South 5th Ave
Maywood, IL 60153

Printed: 04/17/2026

Detail by Student

Student: 1790688 Munoz, Alex — Student Total: 5,165.60

Section	Section Title	Credits	Term	Start	End	Status
SLEA-0700-BA261	Basic Academy	0.00	CE26SP	01/05/26	04/24/26	New

Student: 1790731 Sandoval, Andres — Student Total: 5,165.60

Section	Section Title	Credits	Term	Start	End	Status
SLEA-0700-BA261	Basic Academy	0.00	CE26SP	01/05/26	04/24/26	New

Payment Due 10,331.20

Illinois Law Enforcement Training and Standards Board
500 South 9th Street
Springfield, Illinois 62701-1924
Telephone (217) 782-4540 • ptb.illinois.gov

For Board Use Only

Amount _____

Approved _____

Date _____

BASIC TRAINING REIMBURSEMENT FORM
Law Enforcement/Corrections/Court Security

Claimant/Agency Name: _____ FEIN: _____

Mailing Address: _____
Street

_____ _____
City Zip Code

Name of Trainee: _____
Last First Middle

DOB: _____ PTB ID: _____ Hire Date: _____

Type of Training: _____ Number of Hours: _____ Full/Part-Time: _____

Residential/Commuter: _____

Start Date: _____ Graduated Date: _____ Termination Date if Not Graduated: _____

Reason for Termination: _____

_____

Academy Name: _____ Tuition Amount: _____

I certify the above facts and figures are true and correct.

_____

Chief of Police or **Sheriff** **INK SIGNATURE Do NOT Rubber Stamp** **Date**

I hereby certify that I am a duly-qualified and authorized official of the above-named claimant and am responsible for the examination and settlement of accounts; that the above amounts claimed for the State of Illinois are proper charges under the provisions of the Police Training Act and payment has not been received.

_____

Auditor, Comptroller, Clerk, or **Fiscal Officer** (Indicate Title). **INK SIGNATURE Do NOT Rubber Stamp** **Date**

ALL CLAIMS FOR TRAINING COMPLETED DURING THE FISCAL YEAR (JULY 1st to JUNE 30th) MUST BE RECEIVED AT THE ILETSB OFFICE NO LATER THAN JULY 15th EACH YEAR

CLAIMS RECEIVED AFTER JULY 15th
WILL NOT BE AUTHORIZED FOR REIMBURSEMENT

ACADEMY INVOICE MUST BE ATTACHED and SUBMITTED WITH THIS COMPLETED FORM

For Board Use Only

IMPORTANT NOTICE: *The Board is requesting specific information that is necessary to accomplish the statutory purposes as outlined in the Illinois Police Training Act. Failure to provide this information may prevent this form from being processed*

ATTENTION: Chiefs and Sheriffs, the following instructions must be adhered to for timely processing of claims and to avoid loss of reimbursement. Submit claim upon **COMPLETION** of course. Do **NOT** hold until the end of the fiscal year.

INSTRUCTIONS FOR COMPLETING THIS FORM

1. Form must be submitted **PROMPTLY** after a course has been completed.
2. Submit ORIGINAL. Original **ink** signatures required by both the Chief/Sheriff and Fiscal Officer. NO stamped copies.
3. Tuition costs differ from facility to facility and from commuter rate to residence rate. Select the proper tuition.
4. Costs which are underwritten by funds from **any** other source(s) are **not** to be included as part of this claim.
5. Copy of Academy Invoice **must** be submitted along with this completed reimbursement form.
6. Please send a **new** W-9 if agency has updated it's information or if this is the first time your agency has submitted a reimbursement form.
7. Mail signed and dated ORIGINAL reimbursement form along with copy of academy invoice to:

Illinois Law Enforcement Training and Standards Board
(ILETSB) 500 South 9th Street
Springfield, IL 62701-1924

Payments will be made in accordance with the Police Training Act (50 ILCS 705/9)

ALL CLAIMS FOR TRAINING COMPLETED DURING THE FISCAL YEAR (JULY 1st to JUNE 30th)
MUST BE RECEIVED AT THE ILETSB OFFICE
(500 South 9th Street, Springfield IL 62701)
NO LATER THAN JULY 15th EACH YEAR

CLAIMS RECEIVED AFTER JULY 15th
WILL NOT BE AUTHORIZED FOR REIMBURSEMENT

Village Manager

Item # 6

and

Omnibus # 7

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A. Marrs
Cell: 312.909.1391
Email: mamarrs@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood

FROM: Michael A. Marrs

DATE: July 8, 2026

RE: Resolution Approving and Executing an Agreement with Edwin Hancock Engineering Company for Professional Design and Construction Engineering Services for the 2027 Green Infrastructure Alley Improvements Project

---

Per the request of the Village Manager, I have enclosed the following documents for review, consideration and action by the Village Board at the July 8, 2026, combined Committee of the Whole/Special Village Board Meeting:

1. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING PROFESSIONAL ENGINEERING SERVICES FOR THE 2027 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT, AND FOR THE APPROPRIATION AND EXPENDITURE OF FUNDS TO PAY FOR THE DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT, with the Agreement attached as Exhibit "A"
2. Hancock Memorandum dated July 6, 2026.

The Village of Maywood ("Village") was recently selected as a recipient of funds from the Metropolitan Water Reclamation District of Greater Chicago ("District") for the 2027 Green Infrastructure Alley Improvements program. The Village will received District funds under an Intergovernmental Agreement that will pay for certain of the anticipated alley improvement construction costs in an amount not to exceed $995,400 for the two (2) proposed Green Alleys (the "Project"). The alleys to be improved are as follows:

- Alley No. 306 – 600' "Long" alley bounded by Randolph Street, Oak Street, 18th Avenue, and 19th Avenue
- Alley No. 307 – 600' "Long" alley bounded by Randolph Street, Oak Street, 17th Avenue, and 18th Avenue

The attached Resolution authorizes the Village to enter into an Agreement with Village Engineer Edwin Hancock Engineering Company for the furnishing of professional engineering services related to the Project. The design engineering services are proposed to be performed at a cost of $88,500 and the construction engineering services are proposed to be performed at a cost of $97,000. The Village will be responsible for payment of these costs as the grant from the District does NOT cover these costs. These costs will be funded through the General Fund.

If there are any questions, please contact me.

Michael

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Frances Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026 -_____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING PROFESSIONAL ENGINEERING SERVICES FOR THE 2027 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT, AND FOR THE APPROPRIATION AND EXPENDITURE OF FUNDS TO PAY FOR THE DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to hire Edwin Hancock Engineering Company (the "Engineer") to perform design engineering services and construction engineering services for the "2027 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT" (the "Project") in accordance with the terms set forth in the "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2027 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS" (the "PES Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Village was selected as a recipient of certain grant funds (the "Funds") for construction of the Project from the Metropolitan Water Reclamation District of Greater Chicago (the "MWRDGC"); and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood have accepted the Funds and are preparing to enter into an intergovernmental agreement with the MWRDGC entitled "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS" under a separate resolution, relative to the receipt of the Funds and performance of the Project (the "Grant Agreement"); and

WHEREAS, the Village is required to spend the Funds on the Project and is obligated to pay the balance of any project costs in excess of the Funds with the Village's General Corporate Funds or other eligible, available public funds; and

WHEREAS, the estimated design engineering cost is $88,500.00, and the estimated construction engineering cost is $97,000.00. Those project costs are not covered by the Funds and are payable instead from the Village's General Corporate Funds or such other eligible, available public funds that the Village appropriates and allocates to the Project; and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure Village's General Corporate Funds for the purpose of paying the cost of design engineering services and the construction engineering services for the Project; and

WHEREAS, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve and enter into the attached PES Agreement (**Exhibit "A"**) and to approve the expenditure of General Corporate Funds for the eligible costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution

of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and finds that entering into the PES Agreement is in the best interests of the Village.

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

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

SECTION 2: Approval and Execution of Agreement and Related Documents; Appropriation of Funds. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached PES Agreement (**Exhibit "A"**) to be entered into with the Engineer, or any updated version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, for the purpose of authorizing the Engineer to perform the design engineering and construction engineering services for the Project. In addition, the President and Board of Trustees authorize and direct the President and Clerk, or their designees, to execute all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement. The President and Board of Trustees authorize and approve the expenditure of General Corporate Funds of the Village to pay for the professional engineering services to be performed by the Engineer in regard to the Project.

SECTION 3: Delivery of the Agreement and Other Documents. After Village Board approval of this Resolution and execution of the Resolution and the Agreement, the Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 4: Repealer; Severability; Ratification. All resolutions, or parts of resolutions, in conflict with the provisions of this Resolution, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Resolution, whether taken before or after the adoption of this Resolution, are ratified, confirmed and approved.

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

ADOPTED this 14th day of July, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 14th day of July, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY
FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
FOR THE 2027 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS

(attached)

AGREEMENT

between the

VILLAGE OF MAYWOOD

and the

EDWIN HANCOCK ENGINEERING COMPANY

for

FURNISHING OF
PROFESSIONAL ENGINEERING SERVICES

for the

2027 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS

in

MAYWOOD, ILLINOIS

July 2026

AGREEMENT
between the
VILLAGE OF MAYWOOD
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
for the
2027 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS
in
MAYWOOD, ILLINOIS

THIS Agreement, made and entered into between the Village of Maywood, hereinafter referred to as "VILLAGE", and the Edwin Hancock Engineering Co., hereinafter referred to as "ENGINEER", covers the furnishing of Professional Engineering Services necessary to provide the engineering services required for the 2027 MWRD GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS, hereinafter referred to as "PROJECT", which will generally include alley reconstruction and drainage improvements to the following alleys, in the Village of Maywood, Cook County, Illinois:

- Alley 306 – 600' "Long" alley bounded by Randolph Street, Oak Street, 18th Avenue, and 19th Avenue
- Alley 307 – 600' "Long" alley bounded by Randolph Street, Oak Street, 17th Avenue, and 18th Avenue

The scope of construction will include the removal of the existing asphalt and stone alley, portions of the concrete curb and gutter, sidewalk, and driveway, excavation of existing alley base, installation of concrete alley pavement, drywells, oversized aggregate base storm water storage area, and other related work thereto.

Design Engineering includes the preparation of plans, specifications and bidding documents for the proposed work in accordance with requirements of the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC), preparation and submittal of applications for permits required from various agencies, and performance of other necessary engineering services outlined in Section A.I of this Agreement.

Construction Engineering includes providing line and grade staking of the proposed work, observation of the work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents, attendance at meetings during construction as may be required, measurement of quantities and preparation of pay estimates as required, as well as other services outlined in Section A.II of this Agreement.

WITNESSETH THAT; in consideration of these premises and of the mutual covenants set forth,

A. THE ENGINEER AGREES;

I. To perform, or be responsible for the performance of, the following Design Engineering services for the proposed improvement:

a. Preparing preliminary design criteria.

b. Preparing preliminary plans.

c. Making engineering field topographic surveys as are necessary for the preparation of detailed plans.

d. Preparing and submitting necessary applications and plans to various governmental agencies, on behalf of the VILLAGE, for permission to construct the proposed site improvements.

e. Preparing detailed plans, specifications, bid proposals, and estimates of construction costs and furnishing the VILLAGE with sufficient sets of these documents to be used for obtaining bids from contractors.

f. Endorsing all plans and other documents furnished by the ENGINEER pursuant to this Agreement by showing his signature and professional seal where Law requires such.

g. Assisting the VILLAGE in the issuance of proposal forms and advertising for bids.

h. Assisting the VILLAGE in the tabulation and interpretation of contractors' bid proposals.

II. To perform, or be responsible for the performance of, the following Construction Engineering services for the proposed improvement:

a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.

b. Checking of shop and equipment drawings.

c. Providing line-and-grade staking.

d. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.

e. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.

f. Maintaining a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.

g. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.

h. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.

i. Preparing contractor's partial and final payment estimates, change orders, and other records that may be required.

j. Performing final inspection of all improvements.

k. Preparing Record Drawings, and submitting said drawings in accordance with permitting authority's requirements.

III. To cause to be furnished, when required, the following services by subletting the work to a firm or firms qualified to provide the following services:

a. Proportioning and testing of Portland Cement Concrete and Hot-Mix Asphalt mixtures in accordance with project specifications.

b. All compaction or density tests as required by the specifications.

c. Performance of Geotechnical Engineering – Work includes infiltration testing and analysis thereof as may be required to furnish sufficient data for the design of the proposed improvement, in accordance with the current requirements of MWRDGC.

d. Performance of Environmental Engineering – Work includes Clean Construction Demolition and Debris (CCDD) soil sampling, CCDD discrete soil analysis, delineation of specially managed soil limits (if necessary), LPC 663 Soil Certification, and analysis thereof as may be required to furnish sufficient data for the design of the proposed improvement, in accordance with the current requirements of MWRDGC.

IV. That ENGINEER will save harmless the VILLAGE and its employees from all damages and liabilities caused by negligent or wrongful acts or omissions of ENGINEER in the performance of professional services or by anyone for whose acts ENGINEER is liable. ENGINEER shall carry insurance as agreed upon between VILLAGE and ENGINEER, including insurance covering this indemnity. Such insurance shall remain in force until all work is completed and all final measurements and reports have been made and accepted by the VILLAGE.

B. THE VILLAGE AGREES;

I. That for the performance by the ENGINEER of the engineering services set forth above, the VILLAGE shall pay the ENGINEER on the following basis of payment:

a. **To pay the Engineer as compensation for all Design Engineering services performed as stipulated in above Section A.I a Lump Sum Fee of Eighty-Eight Thousand Five Hundred dollars ($88,500.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The DESIGN ENGINEERING FEE is based upon the scope of work as listed in Section A.I., and itemized in Attachment C.

b. **To pay the Engineer as compensation for all Construction Engineering services performed as stipulated in above Section A.II at the hourly rates as found in Attachment "A" not to exceed Ninety-Seven Thousand dollars ($97,000.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The CONSTRUCTION ENGINEERING not to exceed amount is based upon the scope of work as listed in Section A.II.

The hourly rates for each classification of personnel are based upon the background of experience and the current salary of the personnel being assigned to a project. In the billing process the hourly invoicing rate of the personnel assigned to the PROJECT will be consistent with the Schedule of Hourly Rates as indicated in Attachment "A".

c. To pay for the subletted services as stipulated in above Section A.III at the actual cost to the ENGINEER; "Cost to ENGINEER" shall be validated by the ENGINEER furnishing the VILLAGE copies of such invoices from the party doing the work. The cost for the subletted services in Section A.III are not included within the Design or Construction Engineering fees, and must be agreed upon in writing in advance of the work.

d. For any related work requested of the ENGINEER that is outside the scope of this AGREEMENT, the costs for the engineering services rendered shall be determined by the Schedule of Hourly Rates as found attached to this agreement in Attachment "A".

e. That payment to the ENGINEER for the services rendered shall be made in the following manner:

1. During the performance of the work, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the VILLAGE, monthly progress payments for the work performed shall be due and payable to the ENGINEER. Such monthly payments shall be equal to One Hundred Percent (100%) of the value of services rendered to date, less all previous payments made to the ENGINEER under this AGREEMENT.

2. Payments by the VILLAGE shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1, et seq.).

C. IT IS MUTUALLY AGREED;

I. That this AGREEMENT may be terminated by either party upon a thirty (30) days written notice should the other party fail substantially to perform in accordance with the terms of the AGREEMENT through no fault of the other. Upon such termination and upon payment in full to ENGINEER of all sums due and owing it, the ENGINEER shall cause to be delivered to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from soil surface and subsurface investigations with the understanding that all such materials become the property of the VILLAGE. The ENGINEER shall be paid promptly for any services completed and any services partially completed. VILLAGE assumes all responsibility and releases ENGINEER from any liability arising from the VILLAGE'S use of partially completed drawings, specifications, or other work product prepared by ENGINEER or for any reuse of ENGINEER'S work product on another project.

II. Any claim, dispute, or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to the institution of legal proceedings by either party. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the county where the Project is located, unless another location is mutually agreed

upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

III. The VILLAGE and the ENGINEER waive consequential damages for claims, disputes or other matters in question arising out of or relating to this AGREEMENT. This mutual waiver applicable, without limitation, to all consequential damages due to either party's termination in accordance with the terms of this AGREEMENT.

IV. ENGINEER shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the construction Work, since these are solely the contractor's rights and responsibilities under the contract documents.

V. Along with the General Conditions Attachment to Engineering Agreement attached hereto as Attachment "B", this AGREEMENT represents the entire and integrated agreement between the VILLAGE and the ENGINEER and supersedes all prior negotiations, representations, or agreements, either written or oral. This AGREEMENT may be amended only by written instruments signed by both parties hereto.

In witness whereof, the parties have caused this Agreement to be executed in duplicate counterparts, each of which shall be considered as an original, by their duly authorized officers as of the dates below indicated.

Executed by the VILLAGE, this

_____ day of _____, 2026

VILLAGE OF MAYWOOD
Cook County, Illinois
Acting through its
President and Board of Trustees

By _____
Nathaniel George Booker, Mayor

ATTEST:

By _____
Tori Love Garron, Village Clerk

(SEAL)

Executed by the ENGINEER, this

_____day of _____, 2026

EDWIN HANCOCK ENGINEERING COMPANY
9933 ROOSEVELT ROAD
WESTCHESTER, ILLINOIS 60154

By _____
Derek Treichel, P.E., President

ATTEST:

By _____
William Peterhansen, P.E., Vice President

(SEAL)

ATTACHMENT A

2026 SCHEDULE OF HOURLY RATES

PERSONNEL CLASSIFICATION	HOURLY RATE
ENGINEER – VI	$170.00
ENGINEER – V	$155.00
ENGINEER – IV	$145.00
ENGINEER – III	$135.00
ENGINEER – II	$126.00
ENGINEER – I	$115.00
ENGINEERING TECHNICIAN – V	$143.00
ENGINEERING TECHNICIAN – IV	$130.00
ENGINEERING TECHNICIAN – III	$110.00
ENGINEERING TECHNICIAN – II	$78.00
ENGINEERING TECHNICIAN - I	$60.00
CAD MANAGER	$135.00
CAD - II	$112.00
CAD – I	$100.00
ADMINISTRATIVE	$75.00

Note: Schedule of Hourly Rates is subject to change annually as of March 1st. The most current Schedule of Hourly Rates will be in effect at the date of service.

ATTACHMENT B

GENERAL CONDITIONS ATTACHMENT TO ENGINEERING AGREEMENT

A. **THE ENGINEER AGREES:**

1. That the ENGINEER shall procure and maintain for the duration of its AGREEMENT and for three years thereafter insurance against errors and omissions and claims for injuries to its employees which may rise from or are in conjunction with the performance of the work hereunder by the ENGINEER, its agents, representatives, employees, or subcontractors.

   a. **Minimum Scope of Insurance**

   Coverage shall be at least as broad as:

   (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);

   (2) Insurance Services Office form number CA 0001 (ed. 1/87) covering Automobile Liability, symbol 01 "any auto" and endorsement CA 0029 (Ed. 12/88) changes in Business Auto and Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 12/90);

   (3) Professional Liability/Malpractice Liability policy; and

   (4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

   b. **Minimum Limits of Insurance**

   The ENGINEER shall maintain limits no less than:

   (1) Commercial General Liability: $1,000.000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than $2,000,000.

   (2) Automobile Liability: $1,000,000 combined single limit per accident or bodily injury and property damage.

   (3) Professional Liability: $1,000,000 single limit for errors and omissions, professional/malpractice liability.

   (4) Worker's Compensation and Employers' Liability: Worker's Compensation limits as required by the Labor Code of the State of Illinois and Employers' Liability limits of $100,000 per accident.

   c. **Deductibles and Self-Insured Retentions**

   Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the VILLAGE, its officials, employees and volunteers; or the ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

   d. **Other Insurance Provisions**

   The policies are to contain, or be endorsed to contain the following provisions:

   (1) General Liability and Automobile Liability Coverages

(a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, lease, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.

(b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be excess of ENGINEER's insurance and shall not contribute with it.

(c) Any failure to comply with reporting provisions of the policies shall not effect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.

(d) The ENGINEER's insurance shall contain a severability of interests clause or language stating that ENGINEER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

e. **Acceptability of Insurers**

The insurance carrier used by the ENGINEER shall have a minimum insurance rating of B according to the AM Best Insurance Rating Schedule and licensed to do business in the State of Illinois.

f. **Verification of Coverage**

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

2. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE, its officials, employees and volunteers against all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may accrue against the VILLAGE, its officials, employees and volunteers, arising in consequence of the negligent or willful performance of this work by the ENGINEER, its employees, or subcontractors, except that arising out of the negligence or willful act of the VILLAGE, its officials, employees and volunteers. Notwithstanding any of the foregoing, nothing contained in this paragraph shall require the ENGINEER to indemnify the VILLAGE, its officials, agents and employees for their own negligent acts or omissions..

3. Any insurance policies required by this AGREEMENT, or otherwise provided by the ENGINEER, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the VILLAGE, its officials, agents, employees and volunteers and herein provided.

4. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while engaged in services herein described.

5. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and ENGINEER and VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes.

6. The VILLAGE may, at any time, by written order to ENGINEER (Suspension of Services Order) require ENGINEER to stop all, or any part, of the services required by this AGREEMENT. Upon receipt of such an order, ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

7. This AGREEMENT may be terminated by the VILLAGE by removal of the ENGINEER from the office of Village Engineer as provided by statute, upon written notice to the ENGINEER, at its last known post office address. Provided that should this AGREEMENT be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) days after notification and request, the ENGINEER shall deliver to the successor Village Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of Village Engineer.

8. This AGREEMENT may additionally be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:

   a. If ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency;

   b. If a petition is filed against ENGINEER under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.

   c. If ENGINEER makes a general assignment for the benefit of creditors;

   d. If a trustee, receiver, custodian or agent of ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of ENGINEER's creditors;

   e. If ENGINEER admits in writing an inability to pay its debts generally as they become due;

9. Upon termination, the ENGINEER shall deliver to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. In such case, ENGINEER shall be paid for all services and any expense sustained, less all costs incurred by the VILLAGE to have the services performed which were to have been performed by the ENGINEER.

10. The ENGINEER is qualified technically and is conversant with the laws and regulations applicable to the PROJECT and sufficient, properly trained, and experienced personnel will be retained to perform the services enumerated herein.

11. The ENGINEER shall maintain its records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 et seq.) and the Freedom of Information Act (5 ILCS 140/1 et seq.) until written approval for the disposal of such records is obtained from the Local Records Commission. All books and records required to be maintained by the ENGINEER shall be available for review and audit by the Village. The ENGINEER shall cooperate with the Village (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 et seq.), (b) with any request for public records made pursuant to any audit, and (c) by providing full access to and copying of all relevant books and records within a time period which allows the Village to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 et seq.).

12. The ENGINEER warrants that he has not employed or retained any company or person, other than an employee working solely for the ENGINEER, to secure this AGREEMENT; and he has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this AGREEMENT. For breach or violation of this warranty, the VILLAGE shall have the right to annul this AGREEMENT without liability, or, in its discretion, to deduct from the AGREEMENT price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

13. The ENGINEER, during the period commencing upon the execution of this AGREEMENT and concluding one year following the completion of the PROJECT, shall not accept employment from any developer developing land within the VILLAGE or any contractor, subcontractor or material supplier performing work or supplying material to the VILLAGE without the express written consent of the VILLAGE.

14. This AGREEMENT shall be deemed to be exclusive between the VILLAGE and the ENGINEER. This AGREEMENT shall not be assigned by the ENGINEER without first obtaining permission in writing from the VILLAGE.

15. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by the ENGINEER relating in any manner to the work performed by the ENGINEER or by anyone else and used by the ENGINEER in performance of this services under this AGREEMENT (the "Work") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.

16. The ENGINEER hereby assigns to the VILLAGE and its successors and assigns all of its right, title, interest and ownership in the Work, including but not limited to copyrights, trademarks, patents, and trade secret rights and the rights to secure any renewals, reissues, and extensions thereof. ENGINEER grants permission to the VILLAGE to register the copyright and other rights in the Work in the VILLAGE's name. ENGINEER shall give the VILLAGE or any other person designated by the VILLAGE all assistance reasonably necessary to perfect its rights under this AGREEMENT and to sign such applications, documents, assignment forms and other papers as the VILLAGE requests from time to time to further confirm this assignment. ENGINEER further grants to the VILLAGE full, complete and exclusive ownership of the Work. ENGINEER shall not use the Work for the benefit of anyone other than the VILLAGE, without the VILLAGE's prior written permission. Upon completion of the Work or other termination of this AGREEMENT the ENGINEER shall deliver to the VILLAGE all copies of any and all materials relating or pertaining to this AGREEMENT.

17. The drawings, specifications, reports, and any other PROJECT documents prepared by ENGINEER in connection with any or all of the services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all PROJECT documents and drawings for its files. Furthermore, it is understood and agreed that the PROJECT documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the PROJECT, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this PROJECT. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the PROJECT. Any reuse of PROJECT documents, without the express written consent of the ENGINEER, shall be at VILLAGE's sole risk, and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. When and if record drawings are to be provided by the ENGINEER, the information used in the preparation of record drawings is provided by others and ENGINEER is not responsible for accuracy, completeness, nor sufficiency of such information. The level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for PROJECT construction. If additional detail is requested by the VILLAGE to be included on the record drawings, then the ENGINEER will be due additional compensation for additional services. The ENGINEER shall have the right to include representations of the design of the PROJECT, including photographs of the exterior and interior, among the ENGINEER's promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE's confidential and proprietary information.

18. The ENGINEER will not at any time, either directly or indirectly, disclose, use or communicate or attempt to disclose, use or communicate to any person, firm, or corporation any confidential information or any other information concerning the business, services, finances or operations of the VILLAGE except as expressly authorized by the VILLAGE. ENGINEER shall treat such information at all times as confidential. ENGINEER

acknowledges that each of the following can contain confidential information of the VILLAGE and that the disclosure of any of the following by the ENGINEER without the VILLAGE's express authorization would be harmful and damaging to the VILLAGE's interests:

a. Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases and which are not otherwise known to the public.

b. All information relating to the Engineering Services being performed by ENGINEER under this AGREEMENT, regardless of its type or form and which are not otherwise known to the public.

c. Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by ENGINEER under this AGREEMENT which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.

d. Financial information and police records.

This itemization of confidential information is not exclusive; there may be other information that is included within this covenant of confidentiality. This information is confidential whether or not it is expressed on paper, disk, diskette, magnetic media, optical media, monitor, screen, or any other medium or form of expression. The phrase "directly or indirectly" includes, but is not limited to, acting through ENGINEER's wife, children, parents, brothers, sisters, or any other relatives, friends, partners, trustees, agents or associates.

19. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE's business, services, programs, software or residents, whether prepared by ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. ENGINEER shall immediately return said items to the VILLAGE upon termination of ENGINEER's engagement or earlier at the VILLAGE's request at any time.

20. The ENGINEER's opinions of probable PROJECT construction cost provided for herein are to be made on the basis of the ENGINEER's experience and qualifications and represent the ENGINEER's judgment as a design professional familiar with the construction industry, but the ENGINEER does not guarantee that proposal, bids or the construction cost will not vary from opinions of probable construction cost prepared by the ENGINEER.

21. The VILLAGE, for and in consideration of the rendering of the engineering services enumerated herein shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:

a. Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within 30 days after approval by the VILLAGE.

b. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

22. This AGREEMENT may be terminated by the ENGINEER by resignation from the office of Village Engineer, upon thirty (30) days' written notice to the VILLAGE should the VILLAGE fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.

23. The ENGINEER is an independent contractor in the performance of this AGREEMENT, and it is understood that the parties have not entered into any joint venture or partnership with the other. The ENGINEER shall not be considered to be the agent of the VILLAGE. Nothing contained in this AGREEMENT shall create a

contractual relationship with a cause of action in favor of a third party against either the VILLAGE or ENGINEER.

24. Written notices between the VILLAGE and the ENGINEER shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:

a. If to the VILLAGE:
VILLAGE OF MAYWOOD
40 Madison Street
Maywood, Illinois 60153
Attn: Ms Lanya Satchell, Acting Village Manager

b. If to the ENGINEER:
EDWIN HANCOCK ENGINEERING COMPANY.
9933 Roosevelt Road
Westchester, Illinois 60154-2780
Attn: Derek Treichel, P.E., President

c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this AGREEMENT requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.

25. This AGREEMENT represents the entire and integrated contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This AGREEMENT may only be amended by written instrument executed by authorized signatories of the VILLAGE and the ENGINEER.

26. The terms of this AGREEMENT shall be binding upon and inure to the benefit of the parties and their respective successors.

27. The waiver of one party of any breach of this AGREEMENT or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this AGREEMENT and shall not be construed to be a waiver of any provision, except for the particular instance.

28. If any term, covenant, or condition of this AGREEMENT or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this contract shall not be affected thereby, and each term, covenant or condition of this AGREEMENT shall be valid and shall be enforced to the fullest extent permitted by law.

29. This AGREEMENT shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the dispute resolution provisions of this AGREEMENT shall be so brought in the Circuit Court of Cook County, State of Illinois.

B. **CERTIFICATION OF ENGINEER**

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, its officers and directors are:

a. not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;

b. not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);

c. not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;

d. in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*)

e. in compliance with equal employment opportunities and during the performance of the AGREEMENT, the ENGINEER shall:

(1) Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

(4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

(6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.

(7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis or race, creed, color, or national origin because of habit, local custom, or otherwise.

f. in compliance with 775 ILCS 5/2-105(A)(4)by having in place and enforcing a written sexual harassment policy.

g. in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the ENGINEER may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

h. in compliance with 30 ILCS 580/1 et seq. (Drug Free Workplace Act) by providing a drug-free workplace by:

(1) Publishing a statement:

(a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER's workplace.

(b) Specifying the actions that will be taken against employees for violations of such prohibition.

(c) Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:

(i) abide by the terms of the statement; and

(ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(2) Establishing a drug-free awareness program to inform employees about:

(a) the dangers of drug abuse in the workplace;

(b) the ENGINEER's policy of maintaining a drug-free workplace;

(c) any available drug counseling, rehabilitation, and employee assistance program; and

(d) the penalties that may be imposed upon employees for drug violations.

(3) Making it a requirement to give a copy of the statement required by subparagraph B.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.

(4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph B.1.h.(1)(c) (ii) from any employee or otherwise receiving actual notice of such conviction.

(5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.

(6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.

(7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

i. in compliance with the Code of Ordinances of the Village of Maywood, in that no Village of Maywood official, spouse or dependent child of a Village of Maywood official, agent on behalf of any Village of Maywood official or trust in which a Village of Maywood official, the spouse or dependent child of a Village of Maywood official or a beneficiary is a holder of more than five percent (5%) of the ENGINEER.

j. in compliance with the Code of Ordinances of the Village of Maywood, in that no officer or employee of the Village of Maywood has solicited any gratuity, discount, entertainment, hospitality, loan, forebearance, or other tangible or intangible item having monetary value including, but not limited to cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.

k. The ENGINEER has not given to any officer or employee of the Village any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having

monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of the Code of Ordinances of the Village of Maywood.

l. No Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of any interest in the ENGINEER; or, if the ENGINEER's stock is traded on a nationally recognized securities market, that no Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of more than one percent (1%) of the ENGINEER, but if any Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of less than one percent (1%) of such ENGINEER, the ENGINEER has disclosed to the Village in writing the name(s) of the holder of such interest.

m. The ENGINEER is in compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), the Contractor is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.

n. The ENGINEER shall not refuse or deny any person employment in any capacity on the ground of unlawful discrimination, as that term is defined in the Illinois Human Rights Act, nor subject any person to unlawful discrimination in any manner, in connection with the contracting for or the performance of any work or service of any kind, by, for, on behalf of, or for the benefit of the Village. The ENGINEER, subcontractor, nor any person on his or her behalf shall not, in any manner, discriminate against or intimidate any employee hired for the performance of work for the benefit of the Village on account of race, color, creed, sex, religion, physical or mental handicap unrelated to ability, or national origin; and there may be deducted from the amount payable to the contractor by the Village, under this contract, a penalty of five dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this section.

o. Neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the Contractor and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person.

ATTACHMENT C

Design Engineering Fee

Preliminary Engineering	$3,000.00
Topographic Survey	$9,000.00
CADD Drafting	$6,500.00
Utility Coordination	$2,500.00
Plans	$43,000.00
Drainage Calculations	$6,000.00
Specifications	$4,500.00
MWRD Permitting	$5,000.00
Bid Engineering	$1,500.00
Project Administration	$4,000.00
MWRD Grant Management	$3,500.00
Total Design Engineering Fee	**$88,500.00**

Construction Engineering Fee

Pre-Construction Activities	$3,500.00
Resident Notification	$1,000.00
Line and Grade Staking	$10,500.00
Construction Observation	$62,000.00
Documentation	$9,000.00
Grant and Project Administration	$7,000.00
Project Close-Out	$4,000.00
Total Construction Engineering Fee	**$97,000.00**

Estimated Sub-Consultant Fees

Geotechnical Engineering (Infiltration Test – TSC)	$6,000.00
Environmental Engineering	$10,000.00
	$16,000.00

***This item is eligible for 70% participation by MWRD up to a maximum of $10,000.**
**** Note, these sub-consultant fees are not included in the upper limit of this Agreement.**

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: July 6, 2026

To: Village of Maywood

Attn: Ms. Lanya Satchell, Acting Village Manager

cc: Ms. Tracey Bey, Assistant Village Manager of Municipal Services
Mr. Russell Davenport, Assistant Village Manager of Public Services
Mr. Greg Buchanan, Director of Public Works
Mr. Adrian Schaeffer, Director of Economics, Innovation, and Sustainability

From: Bill Peterhansen, P.E., CFM

Re: 2027 Green Infrastructure Alley Improvements
1. Design and Construction Engineering Agreements
2. Draft Intergovernmental Agreement - MWRDGC and Village of Maywood - INFORMATION ONLY

Item 1: Design and Construction Engineering Agreements

Background

The Village was successful in being selected as a recipient of funds from the Metropolitan Water Reclamation District (MWRD) of Greater Chicago for the 2027 MWRD Green Infrastructure Alley Improvements, with the MWRD providing up to 90% of the project costs for a maximum of $995,400 to construct two (2) Green Alleys.

The alleys to be improved are as follows:

- Alley 306 – 600' "Long" alley bounded by Randolph Street, Oak Street, 18th Avenue, and 19th Avenue
- Alley 307 – 600' "Long" alley bounded by Randolph Street, Oak Street, 17th Avenue, and 18th Avenue

At the time of the grant application, a meeting with staff indicated the need to continue to focus on alley improvements, particularly within areas of the Village that have not received TIF funds for capital improvements.

The alleys will resemble the recently installed Green Alleys with the exception that they will not be required to have a 4' wide slot of permeable paver blocks. The MWRD has recently offered approval of a new design utilizing open bottomed catch basins to collect the stormwater. This will significantly reduce the maintenance burden on the Village by eliminating the need to clean the bricks for perpetuity. An aggregate storage layer for stormwater will be located beneath the pavement, which will capture approximately 4.5" of rainfall over the alleys and their tributary drainage areas. In total, the alleys will have a maximum capacity of approximately 169,000 gallons of stormwater per rain event. Also included will be improvements to garage aprons, private entry walks adjacent to the alley pavement, and other ancillary restoration.

Schedule

We anticipate the project can be constructed comfortably within the 2027 construction season, barring any unforeseen issues with environmental testing or geotechnical exploration and determination of water table (as required by MWRD). The design can be completed over the late Fall/Winter of 2026/2027, with a Spring 2027 letting, and construction performed over Summer of 2027.

The MWRD has required the Village to commit to an aggressive Fall design schedule with a 30% Design being submitted to the MWRD by August 24, 2026 and 98% Plans submitted by November 20, 2026. As such, we are bringing this agreement to the Board now.

Summary of Overall Project Costs

Construction:	$1,309,200
Professional Services:	$ 201,500
Less MWRD Funding:	($ 995,400)
Net Village Share:	$ 515,300

Breakdown of Project Costs to the Village

A breakdown of the anticipated Village costs is as follows:

1.	Geotechnical Engineering (Infiltration Testing):	$ 6,000
2.	Environmental Engineering	$ 10,000*
3.	Design Engineering:	$ 88,500
4.	Construction Engineering:	$ 97,000
5.	Construction Matching:	$ 313,800
		$ 515,300

*Also included in MWRD's program is the inclusion of 70% MWRD participation in the costs of environmental engineering up to a maximum of $10,000. It is recommended to perform the environmental testing up front in the event that any of the soils need to be specially managed.

The costs to the Village construction matching, environmental engineering matching, design engineering, and construction engineering would all be funded through the General Fund. Note that the costs of Items 1,2 and 3 above would be incurred prior to May 1, 2027. The remaining costs of Items 4 and 5 would not be incurred until the following Village budget year. We understand that the design engineering portion was budgeted for as a placeholder within the 2026/2027 budget.

Design Approach

It is recommended to first perform the environmental engineering and geotechnical engineering as soon as possible. In the event that an alley is identified to be "unfit" for purposes of green alley construction due to special soil management or high water table, then we would evaluate another suitable alley to replace it and utilize the grant funds in their entirety.

Action

If the Village Board desires to move forward with the proposed Green Alley improvements in accordance with the MWRD required schedule, it is recommended to approve a resolution regarding the design and construction engineering agreements.

Item 2: Intergovernmental Agreement

Background

The Village was successful in being selected as a recipient of funds from the Metropolitan Water Reclamation District (MWRD) of Greater Chicago for the 2027 MWRD Green Infrastructure Alley Improvements, with the MWRD providing 90% of the project costs up to a maximum of $995,400 to construct two (2) Green Alleys.

Action

The attached Intergovernmental Agreement is for information only and is currently in draft format. It will come back to the board for approval at a later date, per MWRD instructions.

If you should have any questions, please feel free to contact our office.

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

CLERK'S CERTIFICATE

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

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING PROFESSIONAL ENGINEERING SERVICES FOR THE 2027 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT, AND FOR THE APPROPRIATION AND EXPENDITURE OF FUNDS TO PAY FOR THE DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 14th day of July, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 14th day of July, 2026.

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

AYES:_____

NAYS:_____

ABSENT:_____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 14th day of July, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 7

and

Omnibus # 8

MEMORANDUM

Date: July 7, 2026

To: Mayor Nathaniel George Booker and Board of Trustees

From: LaSondra Banks, Director of Community Engagement

Re: Approval for the Production and Installation of Mesh Banners at Fred Hampton Aquatic Center

---

Dear Board of Trustees:

The Community Engagement Department respectfully requests the Board of Trustees' consideration and approval for the production, printing, and installation of replacement mesh banners surrounding the perimeter of the Fred Hampton Aquatic Center located at Veteran's Memorial Park.

The proposed project includes the printing and installation of 33 custom-designed mesh banner panels that will span the entire perimeter of the pool enclosure. The banners will feature historical photographs honoring the life, legacy, and impact of the late Fred Hampton, beloved Maywood native- creating a meaningful visual tribute while enhancing the overall appearance of this important community asset.

The existing vinyl banners have reached the end of their useful life due to prolonged exposure to outdoor elements. The replacement banners will be produced using high-quality mesh fabric specifically designed for exterior applications. Mesh material provides superior durability and ventilation, allowing the banners to better withstand snow, ice, rain, wind, extreme heat, and seasonal temperature fluctuations while maintaining their appearance over time.

Requested Action:
Approve the production, printing, and installation of thirty-three (33) custom mesh banner panels to be installed around the perimeter of the Fred Hampton Aquatic Center at Veterans Park.

Total Project Cost: $12,406 for 33 mesh panels covering 9,236 square feet of fencing.

Budget Line Item: 01-21-52400

Thank you in advance for your consideration of this request. Please let me know if any additional information is needed.

The Print Labb 2.0

1819 w Roosevelt Rd.

Broadview, IL. 60155

708.688.9522

Product Quote:

Design, Printing, Production and Installation of 33 different mesh panels to cover the entire fencing perimeter- measured at 9,236 square feet. The total cost is $12,406.

Upon payment, panels will be produced on mesh banners and prepared for install; total time should take no more than 3 weeks.

The Print Labb Policy

PLEASE READ THESE TERMS & CONDITIONS CAREFULLY. WHEN YOU USE

The Print Labb SERVICES OR ACCESS, BROWSE AND/OR USE THIS WEB-SITE (INCLUDING

THE ORDERING OF PRODUCTS THROUGH THIS WEBSITE) YOU ARE AGREEING TO BE

BOUND BY ALL OF THE TERMS & CONDITIONS STATED BELOW

NOTE: AS MORE FULLY EXPLAINED BELOW, The Print Labb RESERVES THE RIGHT TO CHANGE, MODIFY OR AMEND

THESE TERMS AND CONDITIONS WITHOUT PRIOR NOTICE. YOUR CONTINUED USE OF THIS SITE OR SERVICES IS AND

SHALL BE DEEMED TO BE YOUR AGREEMENT TO BE BOUND BY ANY SUCH MODIFICATIONS, ALTERATIONS OR

UPDATES.

All orders must be signed off on or okayed by text or email before order starts. (Not responsible for any errors if order is not checked and The Print Labb is told it is ok to print).

All orders are final once printing and or the order process starts.

All orders must be paid in full or partially before order is started unless otherwise state or agreed upon.

All Special Order Products are non-refundable or returnable.

All orders if returnable and agreed upon by The Print Labb to be returned will and are subject to a service/labor fee of ***25%*** *and or a restocking fee of* ***25%.*** *If there is a balance left after the fees have been charged the balance of the* ***refund will be returned by check within 30 days.***

All orders if not returnable may be subject to credit to be used towards another order at a later date and time if agreed upon by both parties.

The Print Labb will not guarantee delivery times due to shipping that is out of our control but will work to get the best turnaround time possible.

The Print Labb will not be held accountable or responsible for content provided by a client.

All sample images will be rendered as close to the original as possible unless the sample image is a high 300 resolution file that can be edited in that case we will use the original sample file sent to us.

Village Manager

Item # 8

and

Omnibus # 9

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Lanya Satchell, Acting Village Manager & Village Board of Trustees

From: Greg Buchanan, Public Works Director GB

Subject: Approval of Payment to F3 Plumbing

Date: July 7, 2026

F3 Plumbing were called to respond to an emergency water main break at 1902 S. 5th Avenue during the holiday weekend. Despite the urgent nature of the situation and the timing of the incident, F3 Plumbing responded promptly and demonstrated a high level of professionalism throughout the repair process. The work was completed efficiently, with exceptional service.

It is my recommendation to approve payment to F3 Plumbing Inc. in the amount of $32,750.00. Funding is available under budget line item # 41-52-53400.

Invoice 2201

F3 Plumbing
520 e 22nd st
Lombard, IL
60148
info@f3plumbers.com
708-953-1997

Date 7/6/26

Due date 7/6/26

VILLAGE OF MAYWOOD IL
40 MADISON ST MAYWOOD , IL

Item	Qty	Price USD	Line Total USD
Project Location: 1902 5th Ave., Maywood, IL Emergency Water Main Repair Scope of Work Responded to an emergency water main break after normal business hours and mobilized an experienced utility repair crew, excavation equipment, service vehicles, pumps, tools, traffic control devices, and support equipment to the project site. Coordinated with the Village representative and utility locating services before excavation operations commenced. Saw-cut and removed existing asphalt pavement as required to access the damaged utility. Excavated to expose the existing 6-inch water main while maintaining a safe work area and protecting adjacent underground utilities. Dewatered the excavation as necessary to provide a safe and stable work environment. Located and identified the source of the leak on the bottom of the existing water main. Cleaned and prepared the pipe surface and installed one (1) full-circle repair clamp supplied by the Village. Restored water service and performed visual inspection of the completed repair with the Village representative to verify proper operation and confirm the repair was free of leaks. Backfilled the excavation using approved CA-7 stone in compacted lifts to provide proper support for the repaired water			

Item	Qty	Price USD	Line Total USD
main. Hauled and legally disposed of excess excavated material and unsuitable spoils at an approved disposal facility. Performed temporary surface restoration with aggregate to grade, cleaned the work area, removed all equipment and debris, and demobilized personnel from the site.			
Included in Contract Price			
* 24-hour emergency/holiday response and mobilization			
* Skilled supervision and field labor			
* Excavation equipment and support vehicles			
* Water main repair operations			
* Utility coordination and field supervision			
* Stone backfill, hauling, and disposal			
* Temporary site restoration			
* Project management, administrative overhead, and closeout documentation			
* Restoration of street poured 10 inches of concrete			
* 24-hour emergency/holiday response and mobilization	1	4500.00	4500.00
* Skilled supervision and field labor	1	12800.00	12800.00
* Excavation equipment and support vehicles	1	8450.00	8450.00
* Water main repair operations			
* Utility coordination and field supervision			
* Stone backfill, hauling, and disposal			
* Temporary site restoration			
Project management, supervision & overhead	1	3500.00	3500.00
compacted stone in preparation for pre pour	1	3500.00	3500.00
pinned existing concrete to prep for pour			
* Restoration of street poured 10 inches of concrete			
Foreman OT 16 hours			
Operator OT 16 hours			
Plumber OT 16 hours			
Labor OT 4 guys OT 16 hours			
Service Trailer W/tools , pumps, etc 8 hours			

Item	Qty	Price USD	Line Total USD

Sub Total	**32750.00**
Sales Tax	**0.00**
Total	**32750.00**

Village Manager

Item # 9

and

Omnibus # 10

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Lanya Satchell, Acting Village Manager & Village Board of Trustees

From: Greg Buchanan, Public Works Director GB

Subject: Approval of Payment to Taylor Contracting Services

Date: July 7, 2026

Taylor Contracting Services are requesting payment for work completed at 801 S. 5th Avenue. The scope of work included the installation of numerous cabinets in the basement serving area, as well as additional services performed in accordance with the project requirements. A detailed description of the completed work is provided in the attached document.

It is my recommendation to accept the proposal from the low-bidder Taylor Contracting Services and approve payment in the amount of $5,811.00. Funding is available under budget line item # 01-50-51100.

Bill To

Village of Maywood Attn: Mr. Buchanan
Director of Public Works

Taylor Contracting Services

P.O. Box 6651
Broadview , IL 60155
Phone: (708) 465-3446
Email: lt0112@sbcglobal.net

Payment terms	Due upon receipt
Invoice #	86399
Date	06/15/2026

Description

Cabinets and associated materials for basement serving areas

1) 30" sink base cabinet
   $265.00
2) 30" base cabinet with drawer (two)
   $260.00 each totaling $520.00
3) 12" base cabinet with drawer
   $200.00
4) 15" base cabinet with drawer
   $210.00
5) 10 foot long cabinet filler
   $70.00
6) 10 foot long toe kick
   $88.00
7) Cabinet screws for adhering cabinets to the
   CMU wall and securing the cabinets together
   $48.00
8) Countertop, faucet, sink, waterline, sink strainer inch
   and a half
   waste line reducing coupling P-trap and gaskets
   $1,800.00

$3,201.00 parts
$ 900.00 labor

Clean kitchen cabinets and paint one color on the outside only two coat

Owner requested a different shade of contrasting grey

Material $180.00 Labor $215.00

Coffee nook area level 1

Owner provided cabinet to be screwed together leveled and secure to the wall, new countertop 61" long installed.... Faucet, waterline waste line to be installed by the owner.

$450.00 Parts
$250.00 Labor

Level one office door removal and wall encapsulation

The south office door and frame was removed; the opening was prepared for two by fours 5/8 drywall two coats of mud and sanding for owner to paint

($95.00 material 2x4's, drywall, easy sand, drywall tape and drywall screws
($105.00 labor)

Level one south office electric reconfiguration to three outlets

The existing three lights on the north wall was removed and reconfigured into three electrical outlets. The work included removing the drywall, adding drywall rings, adding tamper resistant receptacles and wiring the hot and neutral side of the receptacle.

($65.00 parts)
($75.00 labor)

Cabinets pulls totaling 24

Material $120.00 Labor $75.00

Isolation valves added to the hot water line and the cold water

The existing galvanized waterline appear to be out of service for quite some time. Both lines were flushed, and an isolation valve was added to each side to add a faucet.

($45.00 parts valve and tread sealant)
($35.00 labor)

Subtotal	$5,811.00
Total	**$5,811.00**

By signing this document, the customer agrees to the services and conditions outlined in this document.

L.T. Taylor

Village of Maywood Attn: Mr. Buchanan
Director of Public Works

Village Manager

Item # 10

and

Omnibus # 11

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Lanya Satchell, Acting Village Manager & Village Board of Trustees

From: Greg Buchanan, Public Works Director

Subject: Payment to UpRite Professional Painting, Inc.

Date: July 2, 2026

UpRite Professional Painting, Inc. provided professional exterior painting services for the building located at 801 S. 5th Avenue. The scope of work included pressure washing and priming all exterior surfaces to ensure proper paint adhesion and a durable finish. In addition, the building's sign was thoroughly sanded, primed, and painted to restore its appearance and provide long lasting protection.

It is my recommendation to approve payment to UpRite Professional Painting, Inc. in the amount of $12,350.00. Funding is available under budget line item # 01-50-51100.

PROPOSAL

INVOICE # NO.451
DATE: 6/12/2026

NF UpRITE Professional Painting, INC.

Justice IL, 60458
708.600.2113
uprite.painting@gmail.com

TO Village of Maywood
Maywood Housing Authority
801 S 5th Ave
Maywood IL 60153

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Fabian Ramirez	Exterior	40% Deposit	Upon Completion

	DESCRIPTION	LINE TOTAL
Pressure Wash	Areas to be painted will be pressure washed	
Dryvit (Top Part of Masonry)	Prime with Loxon Masonry Primer Finish with two coats of Loxon Self Clean	$7,550
Brick	Prime with Loxon Masonry Primer Finish with two coats of Loxon Self Clean	$3,850
Sign	Preparation: Lightly sand, prime with direct to metal primer Finish with two coats of DTM Paint	$950

	Labor, paint, and materials are included in the total price.	
		Total Price: $12,350

All work is to be completed in a professional and timely manner. All Up-Rite Professional Painting employees are fully insured with worker's compensation. Any alteration or deviation from the above specifications will be executed only upon written consent. All work is guaranteed to satisfaction.

THANK YOU FOR YOUR BUSINESS!

BM: Swiss Coffee

Village Manager

Item # 11

and

Omnibus # 12

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Lanya Satchell, Acting Village Manager & Village Board of Trustees

From: Greg Buchanan, Public Works Director GB

Subject: Approval of Payment to Lyons View

Date: July 7, 2026

Lyons View supplies lighting equipment for our Village Streetlights. Attached are two quotes for the purchase of streetlight material required to maintain and repair the Village's streetlights. Approval of these items will ensure staff has the necessary inventory to perform routine maintenance and respond promptly to streetlight repairs.

It is my recommendation to accept the quotes and approve payment to Lyons View in the amount of $31,176.00. Funding is available under budget line item # 01-50-52100.

Date: Jun 9, 2026 Quote: LV26-20309-3

Quote

4647 West Polk Street
Chicago IL 60644
Phone:
Fax:
From: Samantha Adamson
Quoter Ph:
Email: sadamson@thewillgroup.com

Project **Village of Maywood - Inventory - Residential**
Location Maywood IL
Quote LV26-20309-3

To:
Village of Maywood
Maywood IL 60153

For
Bid Date May 6, 2026
Expires Jun 12, 2026

QTY	Type	MFG	Part	Price	UQ	ExtPrice
10		VADT	DIRECT BURY ALUMINUM POST FINISH: SATIN	$1,150.00		$11,500.00
10		AEL	POST TOP FINISH: BLACK	$549.00		$5,490.00
				Total:		**$16,990.00**

Notes:

PLEASE REFER TO THIS QUOTE # WHEN ORDERING

POLE FREIGHT INCLUDED FOR QUANTITES SHOWN

FIXTURE PLUS FREIGHT - LEAD TIME 20 DAYS + TRANSIT TIME

ANCHOR BOLTS NOT INCLUDED

LEAD TIME 16-18 WEEKS

LEAD TIME SUBJECT TO CHANGE

Terms and conditions of sale:

If anchor bolts are included and pre-shipment is required, contact our office.
NO labor charge back will be paid without prior authorization from the factory.
Manufacturer's standard freight terms apply.
Freight claims are the responsibility of the customer.
Pricing and freight are based upon receiving an order for the entire BOM quoted above. Any deviation will result in a requote.
No liquidated damages will be accepted based upon material delivery delays
If a structural stamp is required with the submittals, contact our office.

Date: Jun 9, 2026 Quote: LV26-20321-3

Quote

Lyons View A Will Group Company

4647 West Polk Street
Chicago IL 60644
Phone:
Fax:
From: Samantha Adamson
Quoter Ph:
Email: sadamson@thewillgroup.com

Project **Village of Maywood - Inventory - Roadway Assemblies**
Location Maywood IL
Quote LV26-20321-3

To:
Village of Maywood
Maywood IL 60153

For
Bid Date May 6, 2026
Expires Jun 12, 2026

QTY	Type	MFG	Part	Price	UQ	ExtPrice
10		AEL	COBRAHEADS FINISH: GRAY	$419.00		$4,190.00
4		VADT	30' MH ALUMINUM POLE 4 1/2 TOP OD, 8" BOTTOM OD WITH 8' MAST ARM FINISH: SATIN	$2,499.00		$9,996.00
				Total:		**$14,186.00**

Notes:
PLEASE REFER TO THIS QUOTE # WHEN ORDERING

POLE FREIGHT INCLUDED FOR QUANTITES SHOWN

FIXTURES + FREIGHT - LEAD TIME 20 DAYS + TRANSIT TIME

ANCHOR BOLTS NOT INCLUDED

LEAD TIME 16-18 WEEKS

LEAD TIME SUBJECT TO CHANGE

Terms and conditions of sale:

If anchor bolts are included and pre-shipment is required, contact our office.
NO labor charge back will be paid without prior authorization from the factory.
Manufacturer's standard freight terms apply.
Freight claims are the responsibility of the customer.
Pricing and freight are based upon receiving an order for the entire BOM quoted above. Any deviation will result in a requote.
No liquidated damages will be accepted based upon material delivery delays
If a structural stamp is required with the submittals, contact our office.

Village Manager

Item # 12

and

Omnibus # 14

K T J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6419
mamarrs@ktjlaw.com

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

120 S. LaSalle Street, Ste 1710
Chicago, Illinois 60603-3444
T 312 984 6400

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs**
DATE: **July 8, 2026**
RE: **Ordinance Approving a Map Amendment and a Fence Height Variation for Properties Located at 1113 South 5th Avenue and 1115 South 5th Avenue (Rezoning)**

I have enclosed the following documents for your review, consideration and action at an upcoming Village Board Meeting:

> AN ORDINANCE APPROVING A FENCE HEIGHT VARIATION AND ZONING MAP AMENDMENT CHANGING THE ZONING DESIGNATION FOR THE PROPERTIES LOCATED AT 1113 SOUTH 5TH AVENUE AND 1115 SOUTH 5TH AVENUE FROM R-5 MULTI-FAMILY RESIDENTIAL TO C-2 PEDESTRIAN-ORIENTED COMMERCIAL – TORI GARRON ON BEHALF OF YOURS CAFÉ & BISTRO LLC d/b/a YOURS CAFÉ, with a copy of the Findings of Fact and Exhibits attached.

Petitioner, Tori Garron, on behalf of Yours Café & Bistro LLC, d/b/a Yours Cafe, seeks to rezone two lots: an existing café building and a lot recently acquired by Petitioner to be used as accessory parking for the existing café. While this property is located in a residential block, it is also located along Maywood's 5th Avenue main commercial corridor, in the Village's Entertainment Overlay District, and the block just to the south is zoned C-2 as well. One of the lots contains an existing commercial café building. A two (2) foot variation is also sought from the six (6) foot height limitation on commercial fences in order to erect an eight (8) foot fence on the property.

The Plan Commission/Zoning Board of Appeals (PC/ZBA) is scheduled to hold a public hearing regarding approval of the proposed map amendment and fence variation on July 14, 2026, shortly before the matter will appear before the Board, where the PC/ZBA's recommendations will be presented. In the event the PC/ZBA recommends approval, the ordinance is enclosed for your review.

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

Michael

Enclosures
cci: Tori Love-Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Adrian Schaffer, Director of Economics, Innovation, and Sustainability (w/ encls.)
Greg Buchanan, Public Works and Building & Code Director (w/ encls.)
Michele Kitch, Business Relations Manager (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos Arevalo, Village Attorney (w/ encls)

ORDINANCE NO. CO-2026-___

AN ORDINANCE APPROVING
A FENCE HEIGHT VARIATION AND ZONING MAP AMENDMENT CHANGING THE ZONING DESIGNATION FOR THE PROPERTIES LOCATED AT 1113 SOUTH 5TH AVENUE AND 1115 SOUTH 5TH AVENUE FROM R-5 MULTI-FAMILY RESIDENTIAL TO C-2 PEDESTRIAN-ORIENTED COMMERCIAL – TORI GARRON ON BEHALF OF YOURS CAFÉ & BISTRO LLC d/b/a YOURS CAFE

WHEREAS, a petition for consideration of a request for a two (2) foot fence height Variation and for a Map Amendment to rezone the properties commonly known as 1113 South 5th Avenue and 1115 South 5th Avenue (the "Subject Properties") from R-5 Multi-Family Residential to C-2 Pedestrian-Oriented Commercial Zoning District pursuant to Section 4.2 of the Zoning Code was filed with the Village of Maywood ("Village") by Tori Garron on behalf of Yours Café & Bistro LLC d/b/a Yours Cafe ("Petitioner"); and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals ("Plan Commission") of the Village and has been processed in accordance with the Zoning Code; and

WHEREAS, the Subject Property is legally described in **Exhibit "A"** attached hereto and made a part hereof; and

WHEREAS, the Plan Commission held a public hearing on July 14, 2026 on the question of whether the requested Map Amendment and fence height Variation should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing. In addition, notice was sent to property owners within 250 feet of the property proposed for the fence variation and map amendment; and

WHEREAS, on July 14, 2026, the Plan Commission voted to favorably recommend the proposed fence Variation and Map Amendment, changing the zoning designation of the Subject Properties from R-5 Multi-Family Residential to C-2 Pedestrian-Oriented Commercial Zoning District, to the Village President and Board of Trustees of the Village of Maywood on a vote of ____ in favor, ____ opposed and ____ absent; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendations regarding the Map Amendment and fence height Variation to the Village President and Board of Trustees, and the Village President and Board of Trustees have duly considered the Plan Commission's findings and recommendations.

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

SECTION 1: Incorporation. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendations of the Plan Commission, a copy of which is attached hereto as **Exhibit "B"**, and incorporate such findings and recommendations herein by reference as if fully set forth herein.

SECTION 2: Approval of Fence Height Variation and Map Amendment. The President and Board of Trustees, after considering and adopting the findings and recommendations of the Plan Commission and other matters properly before it, grant the requested two (2) foot fence Variation to the six (6) foot maximum fence height requirement in Section 12.4.C. of the Zoning Code and Map Amendment rezoning the Subject Property from R-5 Multi-Family Residential to C-2 Pedestrian-Oriented Commercial Zoning District pursuant to Section 4.2 of the Zoning Code.

SECTION 3: Compliance with Ordinance Terms and Conditions; Rescission. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance or regulation of the Village shall be grounds for the immediate rescission by the President and Board of Trustees of the approvals made in this Ordinance.

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

SECTION 5: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

SECTION 6: Recordation; Delivery of Signed Documents; Update of Village Official Zoning Map. If the above fence height Variation and Map Amendment is approved by the Village Board and the Petitioner executes the Acknowledgement Page at the end of this Ordinance, a certified copy of this Ordinance shall be recorded against title to the Subject Property by the Village, at the Petitioner's sole cost, with the Cook County Clerk's office. The Village Attorney shall provide the Petitioner, the Village Clerk's Office and the Village with file stamped copies of the certified Ordinance after it is recorded with the Clerk for record retention purposes. The Village shall update the Village's Official Zoning Map to reflect the above Map Amendment.

ADOPTED this 14th day of July, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 14th day of July, 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori Love-Garron, Village Clerk

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

_____
Tori Love-Garron, Village Clerk

Exhibit "A"

Legal Description
of the Subject Properties

The 1113 S. 5th Avenue property is legally described as follows: THE SOUTH 6.4 FEET OF LOT 5, ALL OF LOT 6, AND THE NORTH 13.2 FEET OF LOT 7 IN BLOCK 138 IN MAYWOOD, A SUBDIVISION OF THE SOUTH ½ OF THE SOUTHWEST ¼ OF SECTION 2, THE WEST ½ OF SECTION 11 AND THE NORTHWEST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMON PROPERTY ADDRESS: 1113 S 5th Ave, Maywood, IL 60153
PIN: 15-14-112-014-0000

The 1115 S. 5th Avenue property is legally described as follows: THE SOUTH 13.2 FEET OF LOT7, ALL OF LOT 8 AND THE NORTH 2.8 FEET OF LOT 9 IN BLOCK 138 IN MAYWOOD, A SUBDIVISION PARTS OF SECTIONS 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

COMMON PROPERTY ADDRESS: 1115 S 5th Ave, Maywood, IL 60153
PIN(s): 15-14-112-006-0000

Exhibit "B"

FINDINGS OF FACT AND RECOMMENDATIONS
OF THE PLAN COMMISSION / ZONING BOARD OF APPEALS
OF THE VILLAGE OF MAYWOOD
TO THE PRESIDENT AND BOARD OF TRUSTEES
Dated July 14, 2026

FOR A FENCE HEIGHT VARIATION AND MAP AMENDMENT
FOR PROPERTIES LOCATED AT
1113 SOUTH 5TH AVENUE AND 1115 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS

(attached)

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6374
DEPARTMENT OF ECONOMICS, INNOVATION AND SUSTAINABILITY

TO: Plan Commission/ZBA
From: Department of Economics, Innovation and Sustainability

Review Date: July 9, 2026
Prepared By:
Mindy Martinez/Michele Kitch

Case PC/ZBA 26-005

BACKGROUND:

An application was received requesting a map amendment for property commonly known as 1113 S 5TH Ave and 1115 S 5th Ave from a R-5 Multi-Family Residential Zoning District to C-2 Pedestrian-Oriented Commercial Zoning District in the Village of Maywood. The petition has been submitted by Tori Garron and is rescheduled for PC/ZBA special meeting and public hearing on July 14, 2026. The map amendment will allow 1113 S 5th Ave and 1115 S 5th Ave to be rezoned as a C-2 Pedestrian-Oriented Commercial District. The proposed site is bound by 5th Avenue on the West and Green Street on the North. Additionally, the applicant is requesting a variance from the 6-foot fence to allow for an 8-foot fence at the property. The site plan is attached.

The 1115 S 5th Avenue property was previously a piano store with an attached residence, but the residential component has since been removed. While there is residential property immediately to the south of these properties, C-2 Zoning starts immediately south of Legion Street.

DISCUSSION

1113 and 1115 S 5th Ave are both currently owned by Tori Garron. Rezoning the two properties will accommodate heavy daily foot traffic and it will enable the current business owner to adapt zoning changes from a residential standpoint to a commercial zone. The Village of Maywood's Comprehensive Plan indicated that the goal for 2034 is to utilize the 5th Avenue corridor to provide a base of commercial goods and services that meets the day-today needs of the Maywood residents and captures the spending of residents and visitors from nearby communities. The current zoning of both properties are R-5 Multi-Family Residential Zoning District. The R-5 Multi-Family Residential Zoning District is intended to create a higher density environment of multi-family dwellings and townhomes. The zone is not suited for the vision Maywood has for the future based upon the Comprehensive Plan. Additionally, the Village of Maywood designated 5th Avenue from Lake Street to Quincy and Lake Street from 1st to 9th Avenue as its Entertainment Overlay District in June 2023 after a study and moratorium on establishing and permitting a number of different businesses.

Map amendments are not controlled by any one standard, but the Zoning Code instead provides a list of considerations the PC/ZBA should consider in its decision relative to whether or not to recommend approval of a map amendment. The items to be considered include:

a. Existing uses of property within the general area of the property in question.
b. The zoning classification of property within the general area of the property in question.
c. The suitability of the property in question for the uses permitted under the existing zoning classification.
d. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classification.

The request for the fence variation for a height of 8 ft instead of 6 ft is sought in order to provide a buffer between the business and adjacent properties for privacy and sound/noise abatement for the mutual benefit of both the business and nearby properties. The standards to be considered for granting a variation are as follows:

a. The strict application of the terms of the Zoning Ordinance will result in undue hardship.
b. The plight of the owner is due to unique circumstances and is not applicable generally to other property within the same zoning classification.
c. The variation, if granted, will not alter the essential character of the locality.

All standards should be found to be met in granting a variation.

Attachments:

- **TABLE 8-1-COMMERICAL DISTRICTS PERMITTED & SPECIAL USES**
- **TABLE 13-1: OFF STREET PARKING REQUIREMENTS**
- **PETITION**
- **NARRATIVE SUMMARY**
- **APPROVAL STANDARDS FOR A MAP AMENDMENT**
- **APPROVAL STANDARD FOR VARIATION**
- **PROOF OF PAYMENT**
- **AFFIDAVIT**
- **PUBLIC HEARING NOTICE**
- **PROOF OF PUBLICATION IN SUN TIMES**
- **PHOTO OF PUBLIC HEARING NOTICE AT 1113 AND 1115 S 5TH AVE**
- **MAIL LIST**
- **MAIL RECIEPTS**
- **RENDERINGS FOR SITE LOCATION**
- **SITE IMAGES FOR LOCATION-**
- **DEED FOR 1113 S 5TH AVE AND 1115 S. 5TH**
- **VILLAGE OF MAYWOOD'S COMPREHENSIVE PLAN (GOALS AND OBECTIVES/ COMMERICAL AREAS PAGE 39)**

CURRENT PARKING LOTS FOR VILLAGE OF MAYWOOD 5TH AVENUE DEVELOPMENTS

ADDRESS	PIN	NOTES
3-5 N 5TH	15-11-136-008-0000 15-11-136-009-0000	VILLAGE OWNED LOT TO SUPPORT 5TH AVE BUSINESSES AND LAKE ST BUSINESSES
14 N. 5TH	15-11-135-017-0000	VILLAGE OWNED PARKING LOTS ADJACENT TO STAIRWAY TO THE STARS
402 S. 5TH	15-11-319-015-0000	VILLAGE SOLD LOT TO EXCLUSIVE BAR & GRILL FOR REQUIRED PARKING
509 MADISON	15-11-359-015-0000	VILLAGE OWNED LOT TO SUPPORT 5TH & MADISON BUSINESSES
615 S. 5TH	15-11-336-003-0000 15-11-336-018-0000	VILLAGE LOT TO SUPPORT GROCERY STORE AND 5TH AVENUE BUSINESSES
800 - 804 S. 4TH	15-11-352-006-0000 15-11-352-007-0000	VILLAGE PURCHASE TO SUPPORT NEW ECONOMIC EMPOWERMENT CENTER BUILDING
1201-1203 S. 5TH	15-14-12-001-0000 15-14-12-002-0000	PROJECT WITH COOK COUNTY FOR DEMOLITION, ENVIRONMENTAL REMEDIATION AND FUTURE PARKING LOT FOR BUSINESSES AND PRAIRIE PATH

special use permit as required in Section 4.4 (Special Use). No letter (i.e., a blank space), or the absence of the use from the table, indicates that use is not permitted within that district.

VILLAGE OF MAYWOOD, ILLINOIS TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES (Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41)						
S = Special Use P = Permitted Use						
Use	Zoning District					Specific Use Standards
	C-1	C-2	C-3	C-4	E	
Residential Uses						
Assisted Living Facility		S	S	S		Section 11.3.##
Bed and Breakfast		P			P	
Dwelling, Above the Ground Floor	P	P	P	P		
Dwelling, Live-Work		P			P	Section 11.3.##
Dwelling, Multi-Family				S		Section 11.3.##
Dwelling, Townhouse		P		S		Section 11.3.##
Dwelling, Two-Family		P			P	Section 11.3.##
Independent Living Facility		S	S	S		Section 11.3.##
Nursing Home		S	S	S		Section 11.3.##
Cultural Uses						
Cultural Facility	P	P	P	P		Section 11.3.##
Commercial Uses						
Adult-Use Cannabis Dispensing Organization					P	Section 11.3 S
Art Gallery	P	P	P	P		
Artisan Manufacturing		P			P	
Animal Hospital	S	P	P	P		
Body Art Establishment			S		P	
Brewpub		P			P	
Brewery/Winery/Distillery					P	
Car Wash			S			
Commercial/Community Kitchens		P			P	
Commercial Services Establishment	P	P	P	P		
Coworking Space		P			P	
Currency Exchange		S	S	S		
Day Care Center, Adult or Child	S	S	S	S		Section 11.3.##
Drive Through Facility		S	S	S		
Financial Institution	P	P	P	P		
Food Hall		P			P	
Funeral Home	P	P	P			
Gas Station		~~S~~	P	S		Section 11.3.##
Greenhouse/Nursery			P			
Heavy Retail, Rental, and Service			S	S		

VILLAGE OF MAYWOOD, ILLINOIS TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES (Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41)						
S = Special Use P = Permitted Use						
Use	Zoning District					Specific Use Standards
	C-1	C-2	C-3	C-4	E	
Hospital			S			
Hotel/Motel			S	P		
Indoor Entertainment		S	P	S		Section 11.3.##
Indoor Recreation		PS	P	S		Section 11.3.##
Kennel/Pet "Day Care" Service		S	P	P		Section 11.3.##
Live Entertainment		S	S	S	P	
Medical Cannabis Dispensing Organization					P	Section 11.3 S
Medical/Dental Clinic	P	P	P	P		
Microbrewery/Microwinery/Microdistillery	P	P	P	P		
Motor Vehicle Dealership			P			Section 11.3.##
Motor Vehicle Rental Establishment			P			Section 11.3.##
Motor Vehicle Service and Repair			S			Section 11.3.##
Music and Production Studios		P			P	
Office Business	P	P	P	P		
Outdoor Entertainment			S	S		Section 11.3.##
Outdoor Dining	P	P	P	P		Section 11.3.##
Outdoor Recreation			S	S		Section 11.3.##
Payday or Title Loan Agency	S	S	S	S		
Personal Care Establishment	P	P	P	P		Section 11.3.##
Pop-Up Business		P			P	Section 11.3.##
Residential Amenity Space	P	P	P	P	P	Section 11.3.##
Restaurant	P	P	P	P		
Restaurant, with Drive-Through		S	P	P		Section 11.3.##
Retail Goods Establishment – No Sales of Alcohol or Tobacco	P	P	P	P		
Retail Good Establishment With Sales of Beer, Wine and Tobacco – Minimum 3,200 sf in Gross Floor Area or More Required		P	P	P		See also Chapter 117 of the Municipal Code
Retail Goods Establishment With Sales of Liquor/Spirits Package Goods – Minimum 10,000 sf in Gross Floor Area or More Required			S			See also Chapter 117 of the Municipal Code
Smoke or Tobacco Shop			S			Section 11.3.##
Smoking Lounge			S		P	Section 11.3.##
Special Event Space			S	S	P	
Video Gaming Within Full-Service Restaurant			S		S	
Transportation Uses						

VILLAGE OF MAYWOOD, ILLINOIS TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES (Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41)						
S = Special Use P = Permitted Use						
Use	Zoning District					Specific Use Standards
	C-1	C-2	C-3	C-4	E	
Electric Vehicle Charging Stations – Public Use	P	P	P	P	P	Section 13.15
Electric Vehicle Charging Stations – Restricted Use	P	P	P	P	P	Section 13.15
Electric Vehicle Charging Stations – Commercial Use	P	P	P	P	P	Section 13.15
Off-Street Parking Lot	S	S	S	S		Section 11.3.##
Parking Structure	S	S	S	S		Section 11.3.##
Governmental and Educational Uses						
Educational Facilities, Vocational School		S				
Other						
Planned Unit Development	S	S	S	S		Section 5
Utilities, Private	S	S	P	P		Section 11.3.##

SECTION 5: Code Amendments. Table 8-2 (Commercial District Bulk and Yard Regulations) within Section 8.3 (Bulk and Yard Regulations) of the Zoning Ordinance is amended to read in its entirety as follows:

VILLAGE OF MAYWOOD, ILLINOIS TABLE 8-2: COMMERCIAL DISTRICT BULK AND YARD REGULATIONS *(Amended 1/18/2011: CO-2011-01)*				
	Zoning District			
	C-1	C-2	C-3	C-4
BULK REGULATIONS				
Minimum Lot Area	Residential: 1,000sf/du Non-Residential: None	Residential: ~~1,000sf/du~~ None Non-Residential: None	Residential: 1,000sf/du Non-Residential: None	Residential: 800sf/du Non-Residential: None
Minimum Lot Width	None	None	None	None
Maximum Building Height	35 ft but no more than 3 stories	~~40~~ 50 ft but no more than ~~3~~ 4 stories (1)(2)	40 ft but no more than 3 stories	65 ft but no more than 6 stories
Design Standards	See Section 8.4	See Section 8.4	See Section 8.4	See Section 8.4
YARD REGULATIONS				
Front Yard	Maximum of 10 ft	Maximum of ~~10~~ 15 ft (3)	Maximum of 10 ft	Minimum of 25 ft
Minimum Interior Side Yard	None Required	None Required	10 ft	Non-Residential: 20 ft Residential: 10% of lot width or 10 ft, whichever is less; but a minimum of 5 ft

Village of Maywood, Illinois Table 13-1: Off-Street Parking Requirements	
Use	Proposed Parking Requirement
Nursing Home	1 for each 4 beds + 1 per 2 employees (excluding staff doctors) + 1 per staff doctor
Government and Educational Uses	
Educational Facility, College/University	1 per 3 employees + 1 per 4 students based on maximum number of students attending classes on premises at any one time
Educational Facility, Primary	2 per classroom
Educational Facility, Secondary	1 per 10 students (based on maximum enrollment) = 2 per classroom
Educational Facility, Vocational School or Training Academy (Amended 11/20/2014: CO-2014-41)	1 per 3 employees + 1 per 4 students based on maximum number of students attending classes on premises at any one time
Government Facility	3 per 1,000 sf GFA
Cultural Uses	
Cultural Facility	2 per 1,000 sf GFA
Group Assembly	1 per 4 seats + 1 per 1,000sf of residential living area if convent or rectory attached + additional spaces as required for accessory uses (day care center, auditorium, etc.) + adequate provision for buses and on-site passenger loading and unloading
Commercial Uses	
Animal Hospital	1 per full-time employee + 1 per 30 sf of waiting room area
Art Gallery	1 per 800 sf GFA
Artisan Manufacturing	1 per 250 sf GFA
Bakery	3 per 1,000 sf GFA
Body Art Establishment	3 per 1,000 sf GFA
Car wash	1 per bay
Commercial/Community Kitchen	1 per 500 sf of office or sales area + 1 per 1,000 sf of other floor area
Commercial Services Establishment	3 per 1,000 sf GFA
Coworking Space	1 per 250 sf

Village of Maywood, Illinois Table 13-1: Off-Street Parking Requirements	
Use	Proposed Parking Requirement
Day Care Center, Adult or Child	1 per 2 employees + 2 passenger loading space
Financial Institution	3 per 1,000 sf GFA
Food Hall	1 per 60 sf of public seating area (excluding any outdoor dining area)
Funeral Home	12 spaces per chapel + 1 per business vehicle
Gas Station	2 per 1,000 sf GFA of any accessory convenience retail and/or food service
Greenhouse/Nursery	1 per 1,000 sf GFA + 2 per 1,000 sf of outdoor sales & display area
Heavy Retail, Rental and Service	4 per 1,000 sf GFA, including outdoor sales & display area
Hospital	1 per 2 hospital beds + 1 per 2 employees (other than staff doctors) + 1 for each staff doctor
Hotel/Motel	1 per room + required parking for restaurants, meeting rooms and retail shops
Indoor Entertainment	4 per 1,000 sf of public use area
Microbrewery/Microwinery/Microdistillery	1 per 60 sf public seating area (excluding any outdoor dining area)
Movie Theater	1 per 4 seats for first 400 seats + 1 per 6 additional seats after first 400
Indoor Recreation	4 per 1,000 sf of public use area
Bowling Alley	2 per lane + additional spaces as required for accessory uses (bars, restaurants, etc.)
Kennel/Pet "Day Care" Service	1 per 1,000 sf of GFA + 1 per 4 pet owners if animal training classes are taught on-site (based on maximum class size)
Live Entertainment	4 per 1,000 sf of public use area
Medical/Dental Clinic	1.5 per exam room
Methadone Clinic	3 per 1,000 sf of public use area
Motor Vehicle Dealership	1 per 1,000 sf of public sales & display area (indoor + outdoor)
Motor Vehicle Rental Establishment	1 per 1,500 sf of public sales & display area (indoor + outdoor)
Motor Vehicle Service and Repair	2 per service bay + 1 per 500sf of office & public waiting area
Music and Production Studios	3 per 1,000 sf GFA

Village of Maywood, Illinois Table 13-1: Off-Street Parking Requirements	
Use	Proposed Parking Requirement
Office Business	3 per 1,000 sf GFA
Outdoor Entertainment	2 per 1,000 sf of public use area
Outdoor Recreation	2 per 1,000 sf of public use area
Payday or Title Loan Agency	3 per 1,000 sf GFA
Personal Care Establishment	3 per 1,000 sf GFA
Restaurant	1 per 60 sf of public seating area (excluding any outdoor dining area)
Restaurant With Drive Through	1 per 60 sf of public seating area (excluding any outdoor dining area)
Restaurant, Carry-Out	3 per 1,000 sf GFA
Retail Goods Establishment	3 per 1,000 sf GFA
Smoking Lounge	3 per 1,000 sf GFA
Smoke or Tobacco Shop	3 per 1,000 sf GFA
Special Event Space	1 per 4 seats (based on maximum capacity) + 1 per 2 employees (based on largest shift)
Manufacturing, Storage, and Research Uses	
Brewery/Winery/Distillery	1 per 1,000 sf of production area
Contractor Storage Yard	2 per 1,000 sf of GFA
Manufacturing, General	3 per 1,000 sf of GFA
Outdoor Storage Yard	2 per 1,000 sf of GFA
Recycling Center	2 per 1,000 sf of GFA
Self-Storage Facility	1 per 50 storage units
Solid Waste Transfer Facility	2 per 1,000 sf of GFA
Motor Vehicle Operations Facility	1 per 1,000 sf GFA
Research and Development Facility	3 per 1,000 sf GFA
Warehouse/Distribution	1 per 20,000 sf GFA of warehouse space + 1 per 1,000sf of office space

PETITION

Plan Commission/Zoning Board of Appeals

FILE NO. _____

DATE FILED _____

1. Applicant Tori Garon Daytime Phone [redacted]

Mailing Address [redacted]

Email Address [redacted]

2. Owner(s) of Record Tori Garon Daytime Phone [redacted]

Mailing Address _ [redacted]

Owner(s) of Record _____ Daytime Phone _____

Mailing Address _____

3. Applicant is: ☒ Owner ☐ Attorney ☐ Other Agent (please specify) _____
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner N/A

5. Address/Location of Subject Property 1113 S. 54th Ave Maywood IL, 60153

6. Permanent Index Number(s) of Subject Property 15-14-112-014, 15-14-112-005

7. Present Zoning Classification R-5 Proposed Zoning Classification (if applicable) C-2

8. Zoning Designations and Uses of properties to the North R-5 South R-5

East R-5 West R-5

9. Current Use Vacant land / Resturant Proposed Use (if applicable) _____

10. Lot Square Footage 11,700 sq Building Square Footage 3100

11. Explanation of Relief requested to rezone from a R-5 to a C-2
fence variation installed at 8ft

12. Ordinance Section _____

APPLICATION MUST BE FILED IN TRIPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Applicant Signature

6/25/26
Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

Narrative Summary – Request for Gated Private Parking with Lighting and Security

Yours Cafe and Bistro respectfully requests approval and support for the development of a gated private parking area adjacent to the establishment in order to enhance public safety, improve accessibility, support economic growth, and provide a secure environment for customers, employees, vendors, and community visitors.

As a growing business and community-centered establishment, Yours Cafe and Bistro continues to attract residents, families, professionals, and visitors attending dining events, social gatherings, entertainment experiences, and community activities. Due to the increase in traffic and evening operations, the need for safe, organized, and monitored parking has become essential to maintaining a positive customer experience and ensuring overall public safety.

The proposed gated parking area would provide controlled access for authorized patrons and staff while reducing unauthorized activity, illegal dumping, loitering, trespassing, and other safety concerns commonly associated with unsecured parking areas. The addition of secure fencing and gated entry would create a more structured environment that protects both vehicles and pedestrians while improving the visual appearance and functionality of the surrounding property.

The project would also include enhanced exterior lighting throughout the parking area to increase nighttime visibility and improve overall security conditions. Adequate lighting is critical for ensuring patrons feel safe when arriving and departing during evening business hours. Proper illumination would assist in deterring criminal activity, reducing safety hazards, and supporting surveillance visibility for law enforcement and private security monitoring if needed.

In addition to lighting improvements, the request includes security measures such as surveillance cameras and monitored access points to provide an added layer of protection for customers and employees. These security enhancements are intended to promote a safer atmosphere while encouraging continued community engagement and business activity within the area.

The gated private parking proposal aligns with the overall goal of supporting local economic development and strengthening community investment. Safe and accessible parking directly impacts customer retention, business sustainability, and the ability to host successful events and activities that benefit the surrounding neighborhood. By investing in infrastructure improvements, Yours Cafe and Bistro aims to continue serving as a positive gathering space while contributing to revitalization efforts and neighborhood stability.

Furthermore, the proposed parking improvements would help reduce congestion on nearby streets by organizing traffic flow and creating designated parking accommodations adjacent to the business. This would improve convenience for visitors while minimizing disruptions to neighboring residential and commercial properties.

Yours Cafe and Bistro remains committed to maintaining a clean, safe, and welcoming environment for the community. The addition of gated private parking with proper lighting and security measures represents an important investment in public safety, operational efficiency, and long-term business growth. Approval of this request would support continued community development while enhancing the overall customer experience and quality of the surrounding area.

Approval Standards for Map Amendments (Zoning Ordinance, § 4.2(E)(1))

Where a map amendment is proposed, the Plan Commission/Zoning Board of Appeals shall make findings based upon the evidence presented to it in each specific case with respect to, but not limited to, the following matters – please respond after each with a short narrative stating how the proposed map amendment meets or is consistent with each standard:

1. The compatibility of the proposed map amendment with existing uses of property within the general area of the property in question.

Yes it is Compatible for the new vision of this district

2. The compatibility of the proposed map amendment with the zoning classification of property within the general area of the property in question.

It is compatible to properties located in area

3. The suitability of the property in question for the uses permitted under the existing zoning classification.

The Request suites property

4. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classification.

News and updated development are taken place in this new defined district

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.

It prevents the resonable use of the property based on its characteristics and circumstances

2. The plight of the owner is due to unique circumstances and not applicable generally to other property within the same zoning classification.

It allows reasinable use of the property while enhancing its appearance through beautification and site improvements that consistent with the character of the surrounding area

3. The variation, if granted, will not alter the essential character of the locality.

It will not alter any essential character

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.

THis request will not cause any physical conditions that will impose Hardship to community. However if not carried out it would cause owner a severe hardship

5. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.

This allows for the appropriate use and improvement of the property while remaining consistent.

6. The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.

THis granting of variation would not cause any detrimental welfare to public

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.

The fence will not increase congestion on public streets

8. The proposed variation is consistent with the spirit and intent of the Village's Zoning Ordinance and the adopted Comprehensive Plan.

Yes it is for the downtown spirit and plan

9. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

The improvements will enhance the property appearance, increase it functionality, and contribute to overall beautification and continued investment.

$1200.00

XBP Confirmation Number: 317914254

Receipt for Payment to:
Village of Maywood

Date/Time: 06/08/2026 10:38:27 AM
Transaction #: 272096755
Payment Method: Mastercard
Transaction Status: Successful

Items

ZONING TORI GARRON	TORI GARRON	1,200.00

Notes: 1113 S. 5TH AVE

Total: 1,200.00
TORI L GARRON 60153

Payment Service Provided By
www.xpressbillpay.com

PETITION

nission/Zoning Board of Appeals

FILE NO. 26-006
DATE FILED 5/21/26

ROD Daytime Phone 7083685569
LH AVE MAYWOOD IL 60153
14@gmail.com
rom Daytime Phone (708) 368-5569
Ave Maywood, IL 60153
~~Daytime Phone~~

3. Applicant is: ☑ Owner ☐ Attorney ☐ Other Agent (please specify) _____
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner N/A

5. Address/Location of Subject Property 1113 S 5TH AVE Maywood

6. Permanent Index Number(s) of Subject Property 15-14-112-014 ; 15-14-112-005

7. Present Zoning Classification R-5 Proposed Zoning Classification (if applicable) C-2

8. Zoning Designations and Uses of properties to the North R-5 South R-5
East R-5 West R-5

9. Current Use vacant land + resturant Proposed Use (if applicable) parking lot + keep as is

10. Lot Square Footage _____ Building Square Footage _____

11. Explanation of Relief requested to rezone from a R-5 to a C-2

12. Ordinance Section _____

APPLICATION MUST BE FILED IN TRIPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Applicant Signature _____ Date 5.20.26

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

PAID

JUN 08 2026

Village of Maywood
40 Madison, Maywood IL 60153

'ILLAGE OF MAYWOOD
0 MADISON STREET
AYWOOD IL 60153

eceipt No: 2.000099860 Jul 10, 2026

113/15 S. 5TH AVE

)DE (NOT INTERFACED)
)NING MAPS 600.00

)tal: 600.00

IECKS
Check No: 0103 600.00
Payor:
1113/15 S. 5TH AVE
tal Applied: 600.00

ange Tendered: .00

07/09/2026 4:47 PM

1113/15 S. 5th Ave

e Code, the following fees are applicable for the various zoning applications.
ad may not be the most accurate. Please check with the Village for official

	ZONING ORDINANCE SECTION	FEE
ZONING AMENDMENT		
Text Amendment	Section 4.2	$1200
Map Amendment – To Rezone to R-1, R-2 & R-3 Districts	Section 4.2	$600
Map Amendment – To Rezone to Any Other District	Section 4.2	$1200
ZONING VARIANCE		
Variance – Single-Family & Two-Family	Section 4.3	$600
Variance – All Others	Section 4.3	$600
SPECIAL USE (EXCEPT PLANNED UNIT DEVELOPMENT)	Section 4.4	$600
PLANNED UNIT DEVELOPMENT	Section 5	$1,200 + deposit for costs (see Section 3.2.D. of Zoning Code)
SITE PLAN REVIEW		
Site Plan Review – Single-Family & Two-Family	Section 4.6	$200
Site Plan Review – All Others	Section 4.6	$400
SIGN REVIEW & PERMIT	Section 4.7	$100
ZONING PERMIT	Section 4.8	$100
ZONING INTERPRETATION	Section 4.9	$50
ZONING APPEAL	Section 4.10	$500
TEMPORARY USE PERMIT	Section 12.6	$100

PAID

JUL 10 2026

Village of Maywood
40 Madison,Maywood IL 60153

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, Tori Lave Carrow, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 1113 S 5th AVE/1115 S 5th 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: fence install parking lot

Project Proposed Address: 1113 S 5th AVE 1115 S 5th AVE

Attest: Tori Lave Carrow

Printed Name of Petitioner or Authorized Representative

Signature of Petitioner or Authorized Representative

7.7.26

Date

Subscribed and Sworn To Before Me This 7 Day Of July, 2026

Angela Levarn Kemp

Notary Public

OFFICIAL SEAL
ANGELA LEVARN KEMP
Notary Public, State of Illinois
Commission No. 998487
My Commission Expires October 15, 2028

Date Received (Village Use Only) Staff Initials MK 7/7/26

VILLAGE OF MAYWOOD

NOTICE OF PUBLIC HEARING

UPDATED 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 6:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, **July 14, 2026**, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153, to consider a petition from Petitioner Tori-Love Garron on behalf of Yours Café & Bistro, LLC, d/b/a Yours Café. The Petitioner is seeking a map amendment for property commonly known as 1113 S 5TH Ave and 1115 S 5th Ave from a R-5 Multi-Family Residential Zoning District to C-2 Pedestrian-Oriented Commercial Zoning District in the Village of Maywood, as well as variations to construct an eight (8) foot fence on the property as opposed to the six (6) feet allowed by the Maywood Zoning Code.

Case PC/ZBA 26-005
Petitioner: Tori-Love Garron on behalf of Yours Café & Bistro, LLC, d/b/a Yours Café
COMMON PROPERTY ADDRESS 1113 S 5th Ave and 1115 S 5th Ave, Maywood, IL 60153
PIN(s): 15-14-112-014-0000 and 15-14-112-005-0000

The property is legally described as follows (1113 S 5th Ave): THE SOUTH 6.4 FEET OF LOT 5, ALL OF LOT 6, AND THE NORTH 13.2 FEET OF LOT 7 IN BLOCK 138 IN MAYWOOD, A SUBDIVISION OF THE SOUTH ½ OF THE SOUTHWEST ¼ OF SECTION 2, THE WEST ½ OF SECTION 11 AND THE NORTHWEST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

The property is legally described as follows (1115 S 5th Ave): THE SOUTH 13.2 FEET OF LOT 7, ALL OF LOT 8 AND THE NORTH 2.8 FEET OF LOT 9 IN BLOCK 138 IN MAYWOOD, A SUBDIVISION PARTS OF SECTIONS 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested in speaking on this matter. Public comments, testimony and objections, if any, to the map amendment and variation requests may be considered when received by email or in writing by the Village Attorney's office prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to Michael Marrs at mamarrs@ktjlaw.com. Written comments may be submitted to the attention of Michael Marrs c/o Klein, Thorpe and Jenkins, Ltd., 900 Oakmont Lane, Suite 301, Westmont, IL 60559.

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. If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6374.

Dated this 28th day of June, 2026

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

CHICAGO SUN-TIMES

Certificate of Publication

On Behalf of:

KLEIN, THORPE & JENKINS LTD

Customer No: 100628
Ad No: 17827
PO Number: Case PC/ZBA 26-005

VILLAGE OF MAYWOOD

NOTICE OF PUBLIC HEARING

UPDATED 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 6:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, July 14, 2026, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153, to consider a petition from Petitioner Tori-Love Garron on behalf of Yours Café & Bistro, LLC, d/b/a Yours Café. The Petitioner is seeking a map amendment for property commonly known as 1113 S 5TH Ave and 1115 S 5th Ave from a R-5 Multi-Family Residential Zoning District to C-2 Pedestrian-Oriented Commercial Zoning District in the Village of Maywood, as well as variations to construct an eight (8) foot fence on the property as opposed to the six (6) feet allowed by the Maywood Zoning Code.

Case PC/ZBA 26-005
Petitioner: Tori-Love Garron on behalf of Yours Café & Bistro, LLC, d/b/a Yours Café
COMMON PROPERTY ADDRESS 1113 S 5th Ave and 1115 S 5th Ave, Maywood, IL 60153
PIN(s): 15-14-112-014-0000 and 15-14-112-005-0000

The property is legally described as follows (1113 S 5th Ave): THE SOUTH 6.4 FEET OF LOT 5, ALL OF LOT 6, AND THE NORTH 13.2 FEET OF LOT 7 IN BLOCK 138 IN MAYWOOD, A SUBDIVISION OF THE SOUTH ½ OF THE SOUTHWEST ¼ OF SECTION 2, THE WEST ½ OF SECTION 11 AND THE NORTHWEST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

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The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood. If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6374.

Dated this 28th day of June, 2026
By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.
6/28/2026 #17827

ATTESTATION OF PUBLIC LEGAL NOTICE

STATE OF ILLINOIS, COUNTY OF COOK:

Chicago Sun-Times does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statue requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.

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IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed by:

William Weibert
Senior Director
Advertising

Date: 6/28/2026

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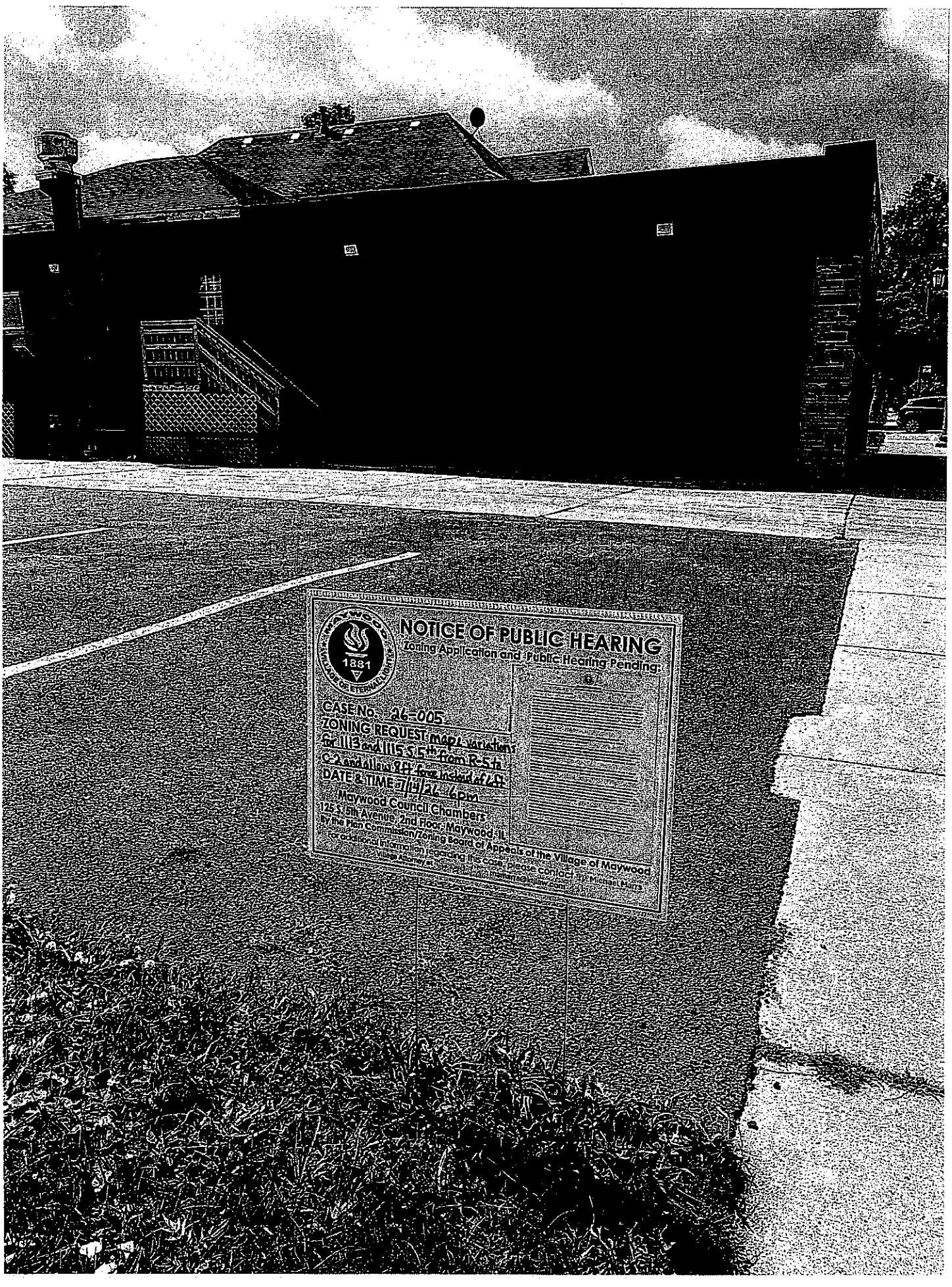
NOTICE OF PUBLIC HEARING
Zoning Application and Public Hearing Pending:
CASE No. 26-005
ZONING REQUEST map1 variation
for 1113 and 1115 S 5th from R-5 to
C-2 and allow 25 ft long instead of 40 ft
DATE & TIME 7/14/26 6pm
Maywood Council Chambers
125 S 5th Avenue, 2nd Floor, Maywood IL
By the Plan Commission/Zoning Board of Appeals of the Village of Maywood
For additional information regarding this case, please contact Attorney Michael Burns
Village Attorney at

1113 and 1115 S 5th
Addresses within 250 feet

PIN14	Street Address	City State Zip	Count
15-14-103-015-0000	1030 S 5TH AVE	MAYWOOD, IL 60153	1
15-14-103-016-0000	1032 S 5TH AVE	MAYWOOD, IL 60153	2
15-14-104-005-0000	401 GREEN ST	MAYWOOD, IL 60153	3
15-14-104-006-0000	401 GREEN ST	MAYWOOD, IL 60153	4
15-14-104-012-0000	1016 S 4TH AVE	MAYWOOD, IL 60153	5
15-14-104-013-0000	1018 S 4TH AVE	MAYWOOD, IL	6
15-14-111-001-0000	1101 S 6TH AVE	MAYWOOD, IL 60153	7
15-14-111-004-0000	1100 S 5TH AVE	MAYWOOD, IL 60153	8
15-14-111-005-0000	1104 S 5TH AVE	MAYWOOD, IL 60153	9
15-14-111-006-0000	1106 S 5TH AVE	MAYWOOD, IL 60153	10
15-14-111-007-0000	1110 S 5TH AVE	MAYWOOD, IL 60153	11
15-14-111-008-0000	1116 S 5TH AVE	MAYWOOD, IL 60153	12
15-14-111-009-0000	1105 S 6TH AVE	MAYWOOD, IL 60153	13
15-14-111-010-0000	1107 S 6TH AVE	MAYWOOD, IL 60153	14
15-14-111-011-0000	1117 S 6TH AVE	MAYWOOD, IL 60153	15
15-14-111-012-0000	1119 S 6TH AVE	MAYWOOD, IL 60153	16
15-14-112-001-0000	1103 S 5TH AVE 2N	MAYWOOD, IL 60153	17
15-14-112-002-0000	1109 S 5TH AVE	MAYWOOD, IL 60153	18
15-14-112-005-0000	1115 S 5TH AVE	MAYWOOD, IL 60153	19
15-14-112-006-0000	1117 S 5TH AVE	MAYWOOD, IL 60153	20
15-14-112-010-0000	1106 S 4TH AVE HSE	MAYWOOD, IL 60153	21
15-14-112-013-0000	1116 S 4TH AVE	MAYWOOD, IL 60153	22
15-14-112-014-0000	1113 S 5TH AVE	MAYWOOD, IL 60153	23
15-14-112-015-0000	1102 S 4TH AVE	MAYWOOD, IL 60153	24
15-14-112-016-0000	1110 S 4TH AVE	MAYWOOD, IL 60153	25
15-14-113-003-0000	1107 S 4TH AVE HSE	MAYWOOD, IL 60153	26
15-14-113-004-0000	1111 S 4TH AVE	MAYWOOD, IL 60153	27
15-14-113-005-0000	1115 S 4TH AVE HOME	MAYWOOD, IL 60153	28
15-14-113-006-0000	1119 S 4TH AVE	MAYWOOD, IL 60153	29
15-14-113-015-0000	1101 S 4TH AVE	MAYWOOD, IL 60153	30
15-14-113-016-0000	1105 S 4TH AVE	MAYWOOD, IL 60153	31
15-14-119-010-0000	510 LEGION ST	MAYWOOD, IL 60153	32
15-14-119-013-0000	1208 S 5TH AVE	MAYWOOD, IL 60153	33
15-14-119-014-0000	1200 S FIFTH AVE	MAYWOOD, IL 60153	34
15-14-120-001-0000	1201 S 5TH AVE	MAYWOOD, IL 60153	35
15-14-120-002-0000	1203 S 5TH AVE	MAYWOOD, IL 60153	36
15-14-120-003-0000	1205 S 5TH AVE	MAYWOOD, IL 60153	37
15-14-120-004-0000	1209 S 5TH AVE	MAYWOOD, IL 60153	38
15-14-120-005-0000	1209 S 5TH AVE	MAYWOOD, IL 60153	39
15-14-120-008-0000	1204 S 4TH AVE	MAYWOOD, IL 60153	40
15-14-120-009-0000	1206 S 4TH AVE	MAYWOOD, IL 60153	41
15-14-120-010-0000	1200 S 4TH AVE	MAYWOOD, IL 60153	42
15-14-120-011-0000	1204 S 4TH AVE	MAYWOOD, IL 60153	43
15-14-120-015-0000	1243 S 5TH AVE	MAYWOOD, IL 60153	44
15-14-121-001-0000	1203 S 4TH AVE	MAYWOOD, IL 60153	45

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☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.78
Total Postage and Fees	$6.08

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☐ Return Receipt (electronic)	$0.00
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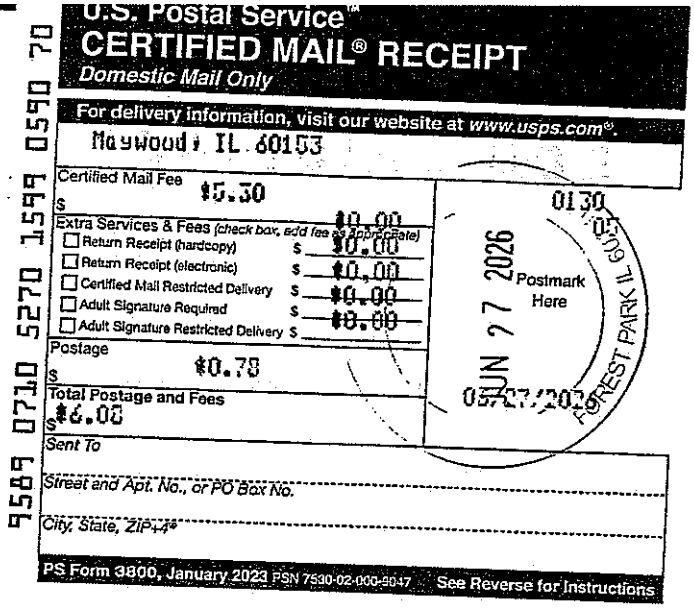
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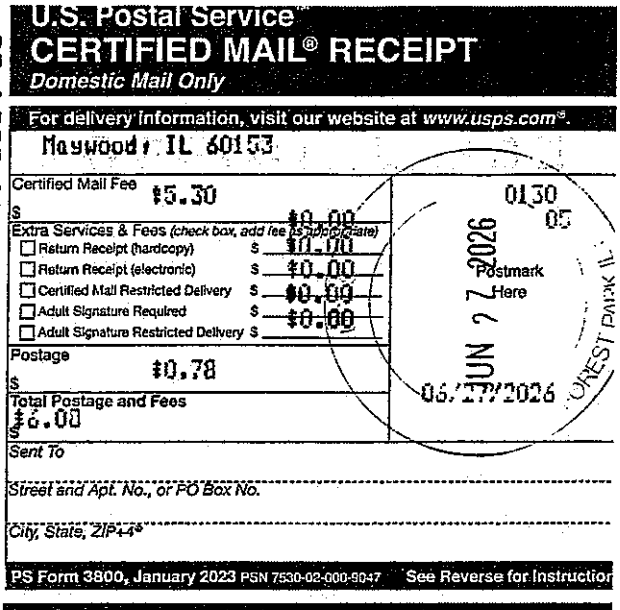
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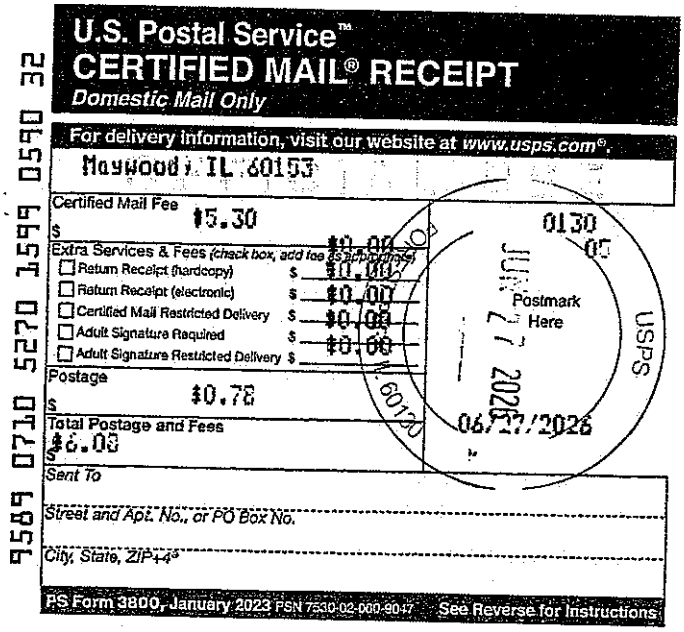
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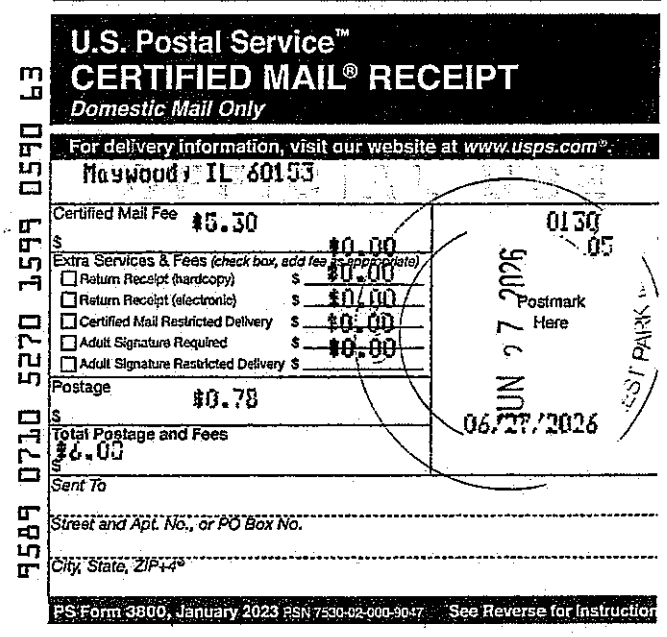
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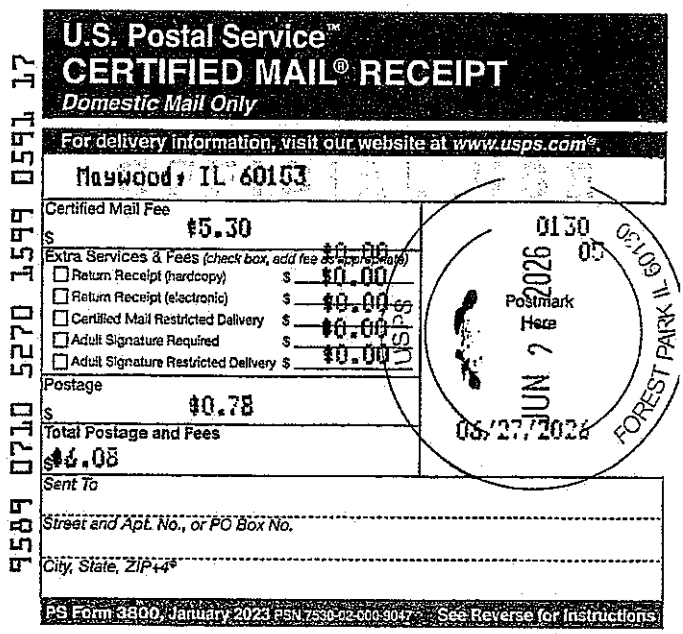
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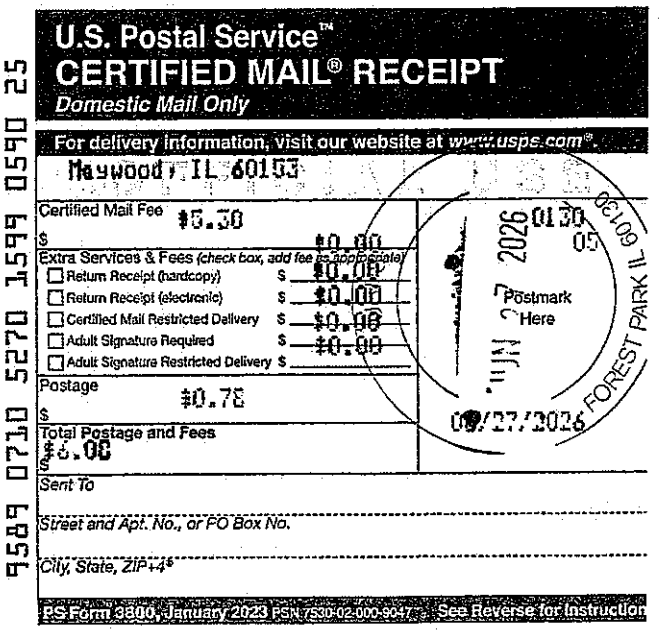
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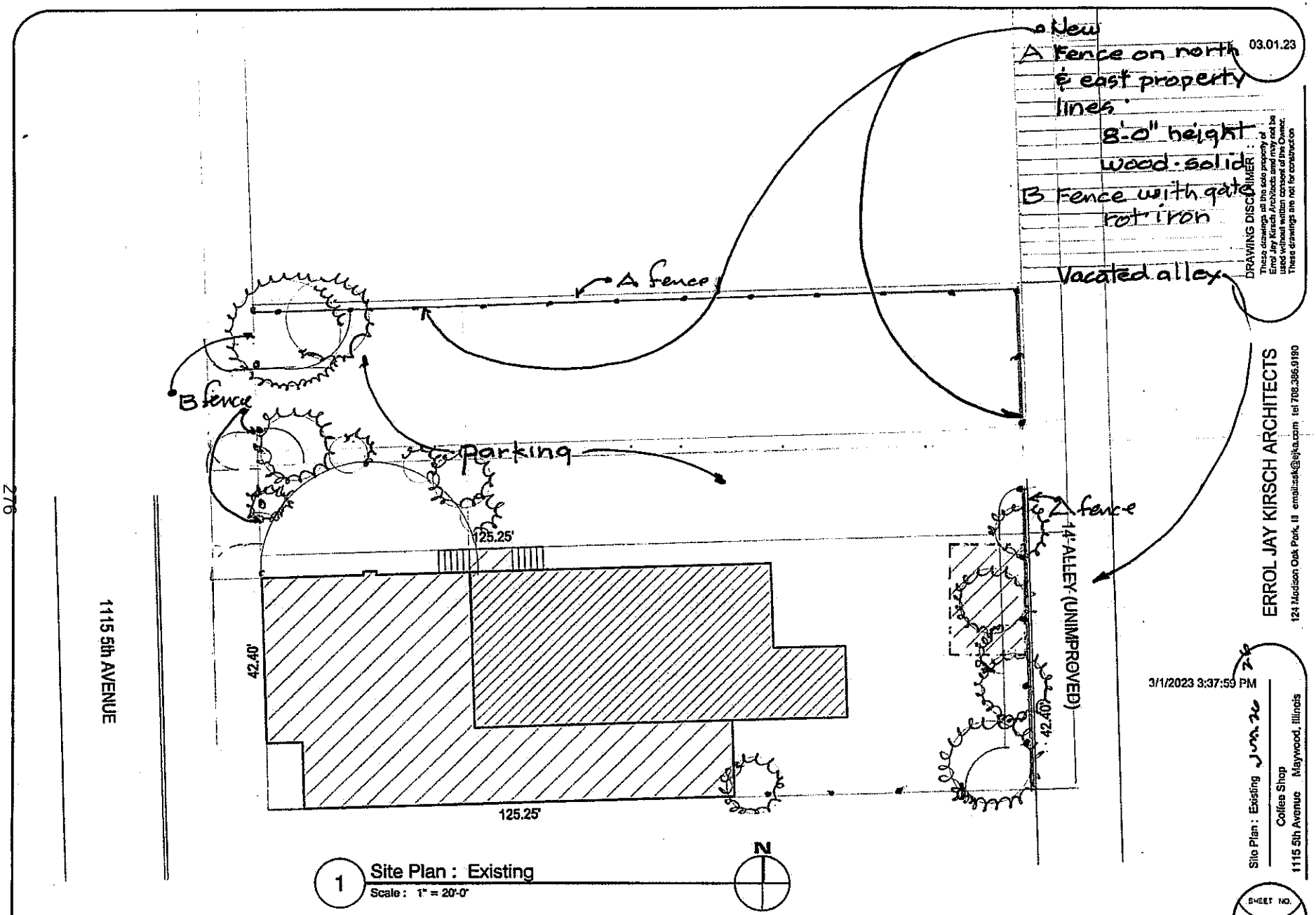


1 Site Plan : Existing
Scale : 1" = 20'-0"

03.01.23

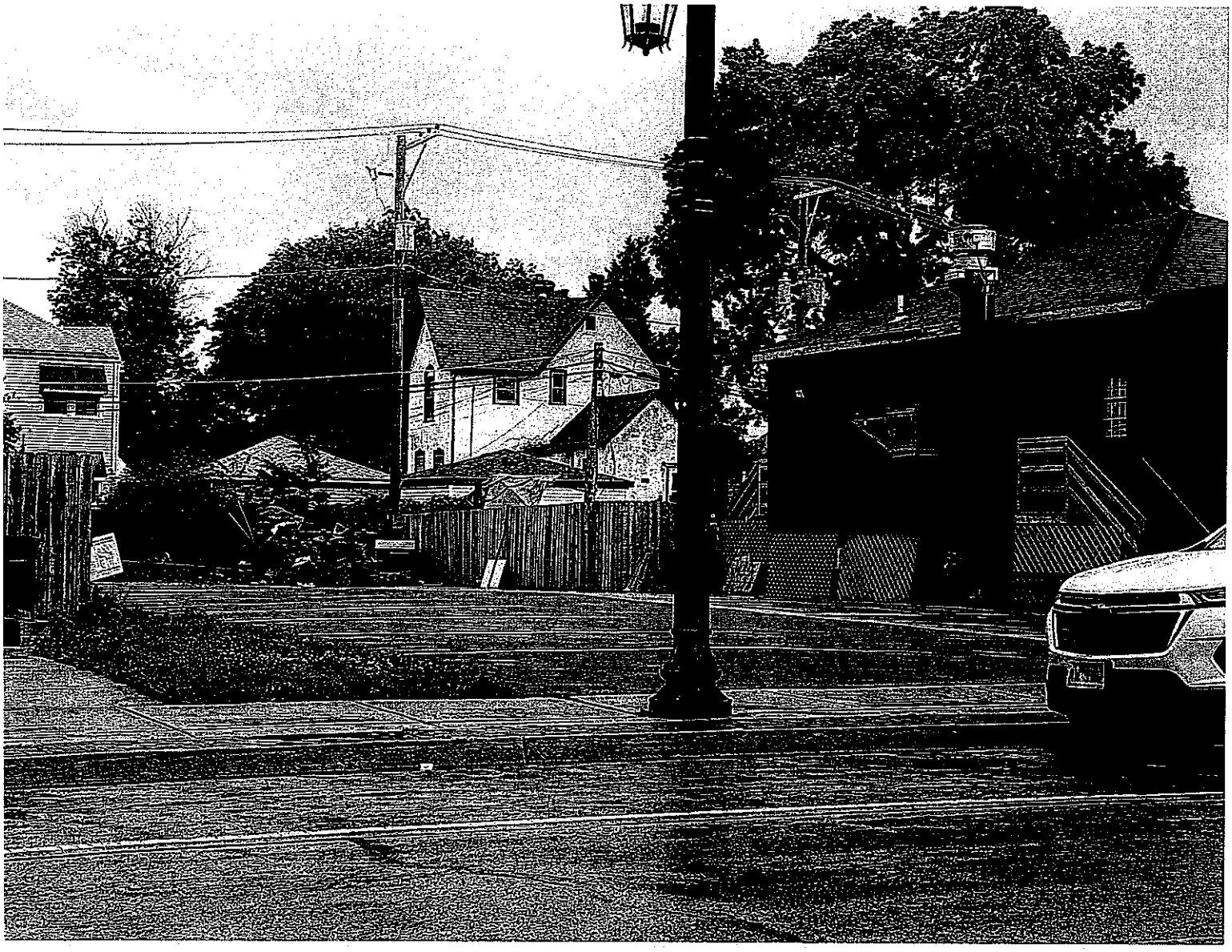
DRAWING DISCLAIMER :
These drawings are the sole property of Errol Jay Kirsch Architects and may not be used without written consent of the Owner. These drawings are not for construction

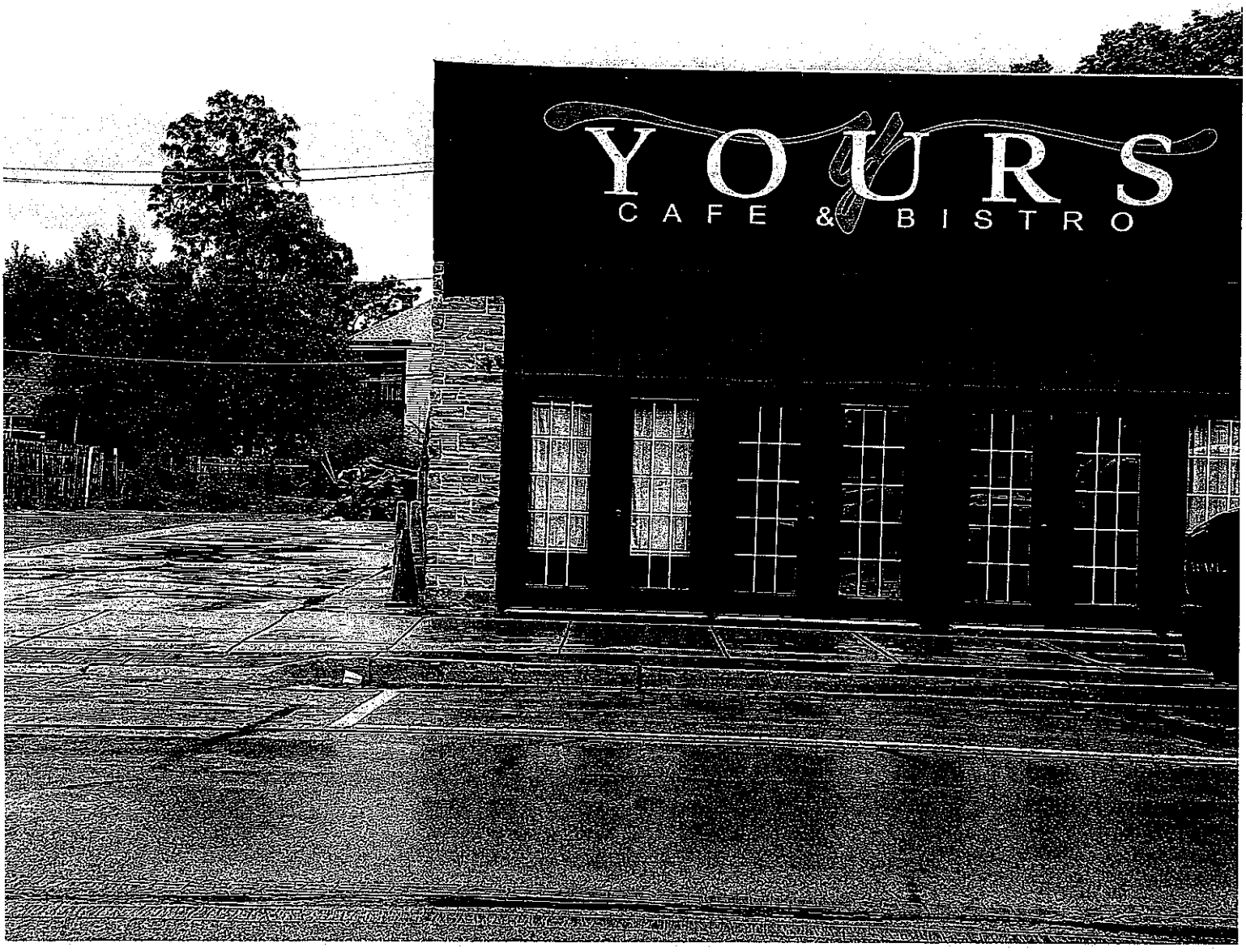
ERROL JAY KIRSCH ARCHITECTS
124 Madison Oak Park, Il email:ejk@ejka.com tel 708.386.9190

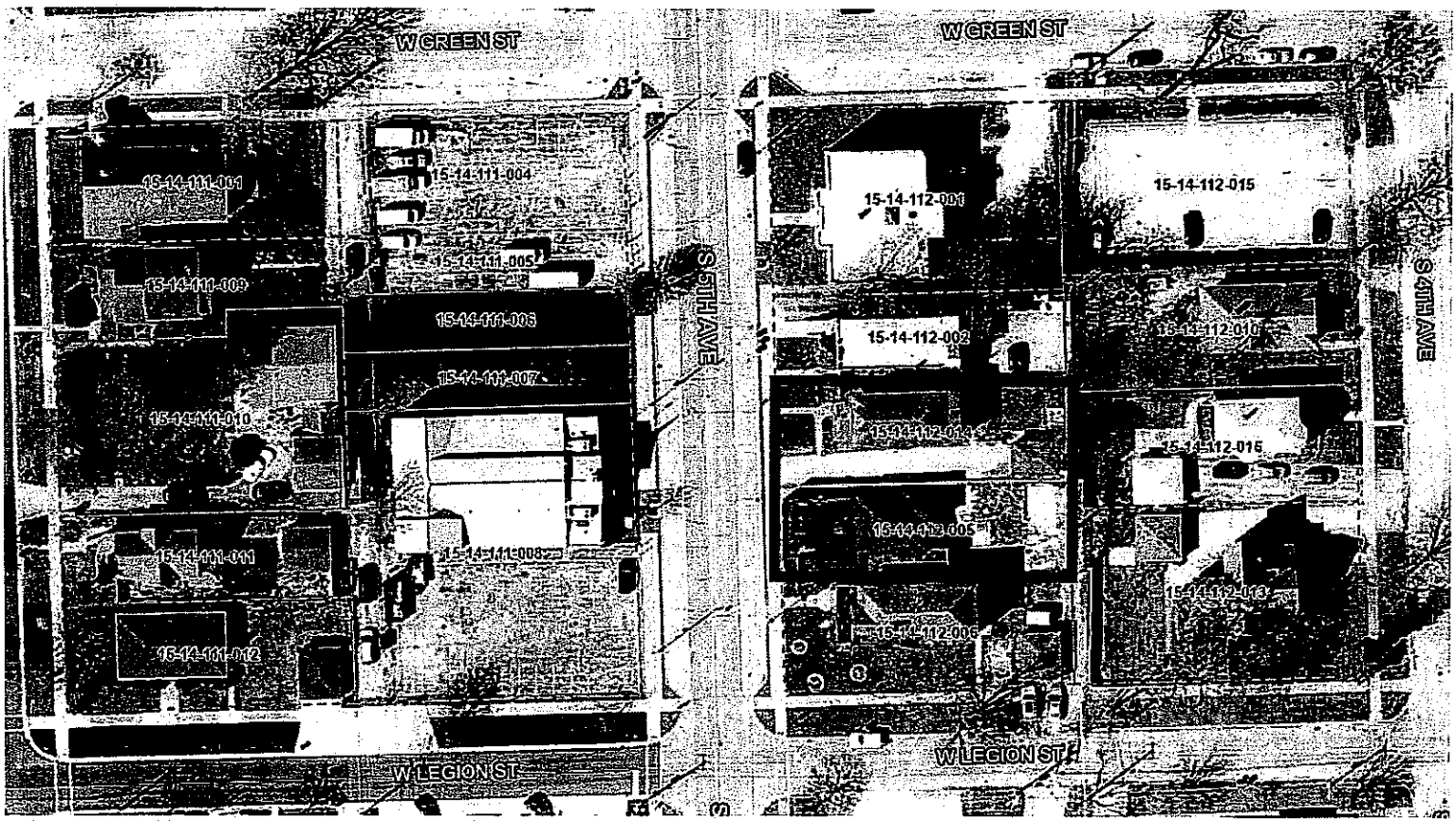
3/1/2023 3:37:59 PM

Site Plan : Existing
Coffee Shop
1115 5th Avenue Maywood, Illinois

SHEET NO.
T1.e




YOURS
CAFE & BISTRO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15-14-111-011
15-14-111-008
15-14-111-012
S 5TH AVE
W LEGION ST
W GREEN ST
15-14-112-001
15-14-112-015
15-14-112-002
15-14-112-010
15-14-112-016
15-14-112-005
15-14-112-013
15-14-112-006
S 4TH AVE
W LEGION ST

SPECIAL WARRANTY DEED

MAIL RECORDED DEED TO:

Tori Garron
418 S 12th
Maywood IL 60153

MAIL FUTURE TAX STATEMENTS TO:
Tori Garron
418 S. 12th Avenue
Maywood, IL 60153

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 **Tori Garron,** _____ all interest in the following described Real Estate situated in the County of Cook, in the State of Illinois, to wit:

THE SOUTH 6.4 FEET OF LOT 5, ALL OF LOT 6, AND THE NORTH 13.2 FEET OF LOT 7 IN BLOCK 138 IN MAYWOOD, A SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 2, THE WEST 1/2 OF SECTION 11 AND THE NORTHWEST 1/4 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Permanent Index Number (PIN): 15-14-112-014-0000

Address of Real Estate: 1113 South 5th 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 17th day of April 2026

COUNTY OF COOK, A BODY POLITIC AND CORPORATE, D/B/A COOK COUNTY LAND BANK AUTHORITY

Jessica Caffrey, by Stephen Soltanzadeh, as attorney in fact

EXEMPT UNDER THE PROVISIONS OF PARAGRAPH (5), SECTION (A) OF THE VILLAGE OF MAYWOOD REAL ESTATE TRANSFER TAX ORDINANCE.

AUTHORIZED SIGNATURE 4/30/2026 DATE

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 **Jessica Caffrey, 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 17th day of April 2026

NOTARY PUBLIC

IMPRESS SEAL HERE

OFFICIAL SEAL
NICOLE MARIE SOLTANZADEH
Notary Public, State of Illinois
Commission No. 1016542
My Commission Expires
September 04, 2029

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: April 17, 2026

Signature of Seller or Representative

SPECIAL WARRANTY DEED

MAIL RECORDED DEED TO:

MAIL FUTURE TAX STATEMENTS TO:
Tori Garron
418 S. 12th Avenue
Maywood, Illinois 60153

Chicago Title

Doc#. 2302545044 Fee: $98.00
Karen A. Yarbrough
Cook County Clerk
Date: 01/25/2023 09:48 AM Pg: 1 of 4

Dec ID 20230101634392
ST/CO Stamp 0-351-992-656

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 **Tori Garron,** all interest in the following described Real Estate situated in the County of Cook, in the State of Illinois, to wit:

THE SOUTH 13.2 FEET OF LOT 7, ALL OF LOT 8 AND THE NORTH 2.8 FEET OF LOT 9 IN BLOCK 138 IN MAYWOOD, A SUBDIVISION IN PARTS OF SECTIONS 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Permanent Index Number (PIN):15-14-112-005-0000

Address of Real Estate: 1115 S. 5th 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 1st day of November 2022.

EXEMPT UNDER THE PROVISIONS OF PARAGRAPH (5), SECTION (a) OF THE VILLAGE OF MAYWOOD REAL ESTATE TRANSFER TAX ORDINANCE.

AUTHORIZED SIGNATURE

12/19/2022
DATE

COUNTY OF COOK, A BODY POLITIC AND CORPORATE, D/B/A COOK COUNTY LAND BANK AUTHORITY

Eleanor Gorski, by Stephen Soltanzadeh, as attorney in fact

SPECIAL WARRANTY DEED

MAIL RECORDED DEED TO:
DVORAK & KELLIHER
4 WESTBROOK CORP CENTER, STE 100
WESTCHESTER, IL 60154

MAIL FUTURE TAX STATEMENTS TO:
Tori Garron
418 S. 12th Avenue
Maywood, Illinois 60153

Chicago Title 22 NOS 4947PRL

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 **Tori Garron,** 418 S. 12th Ave. Maywood, IL 60153 all interest in the following described Real Estate situated in the County of Cook, in the State of Illinois, to wit:

THE SOUTH 13.2 FEET OF LOT 7, ALL OF LOT 8 AND THE NORTH 2.8 FEET OF LOT 9 IN BLOCK 138 IN MAYWOOD, A SUBDIVISION IN PARTS OF SECTIONS 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Permanent Index Number (PIN):15-14-112-005-0000

Address of Real Estate: 1115 S. 5th 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 1st day of November 2022.

EXEMPT UNDER THE PROVISIONS OF PARAGRAPH (5), SECTION (a) OF THE VILLAGE OF MAYWOOD REAL ESTATE TRANSFER TAX ORDINANCE.

Jerika Hogan
AUTHORIZED SIGNATURE

12/19/2022
DATE

COUNTY OF COOK, A BODY POLITIC AND CORPORATE, D/B/A COOK COUNTY LAND BANK AUTHORITY

Eleanor Gorski, by Stephen Soltanzadeh, as attorney in fact

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 1st day of November 2022.

NOTARY PUBLIC

IMPRESS SEAL HERE

NICOLE M. SOLTANZADEH
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
October 26, 2025

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 1, 2022

Signature of Seller or Representative

REAL ESTATE TRANSFER TAX		24-Jan-2023
	COUNTY:	0.00
	ILLINOIS:	0.00
	TOTAL:	0.00

15-14-112-005-0000 | 20230101634392 | 0-351-992-656

STATEMENT BY GRANTOR AND GRANTEE

The grantor or his agent affirms that, to the best of his knowledge, the name of the grantor shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

Dated November 1, 2022

Signature: _____
Grantor or Agent

SUBSCRIBED and SWORN to before me

this 1st day of November 2022.

_____
NOTARY PUBLIC

NICOLE M. SOLTANZADEH
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
October 26, 2025

The grantee or his agent affirms and verifies that the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

Dated November 1, 2022

Signature: _____
Grantee or Agent

SUBSCRIBED and SWORN to before me

This 1st day of November 2022.

_____
NOTARY PUBLIC

NICOLE M. SOLTANZADEH
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
October 26, 2025

NOTE: Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

(Attach to deed or ABI to be recorded in Cook County, Illinois, if exempt under the provisions of Section 4 of the Illinois Real Estate Transfer Tax Act.)

EXHIBIT A
PURCHASER OBLIGATIONS

Purchaser/Grantee agrees to accept conveyance of the Property subject to each of the following conditions subsequent which shall be binding upon and enforceable against Purchaser/Grantee, its successors and assigns as follows:

Within sixteen (16) months from the execution date on the Deed, Purchaser/Grantee shall bring the Property into compliance with all federal, state, and local building and housing codes applicable to the Property and obtain all necessary approvals and certifications to permit occupancy of primary structures on the Property, including a certificate of occupancy or any equivalent certification (e.g. certified statement from governing municipality confirming that the Property is code compliant). Upon a showing of hardship, the period of compliance may be extended for up to six (6) months. Any extension shall only be effective if set forth in writing by the Executive Director of CCLBA.

In the event of breach of any of the conditions subsequent, Seller/Grantor shall have a right of reentry to reenter, retake and repossess the Property and thereby terminate all right, title and interest Purchaser/Grantee may have or ever had in and to the Property. It is intended by the Parties, and the Seller/Grantor expressly acknowledges for itself, and all its successors in interest that the interest so reserved to the Seller/Grantor is a RIGHT OF REENTRY FOR BREACH OF THE CONDITION(S) SET FORTH HEREIN.

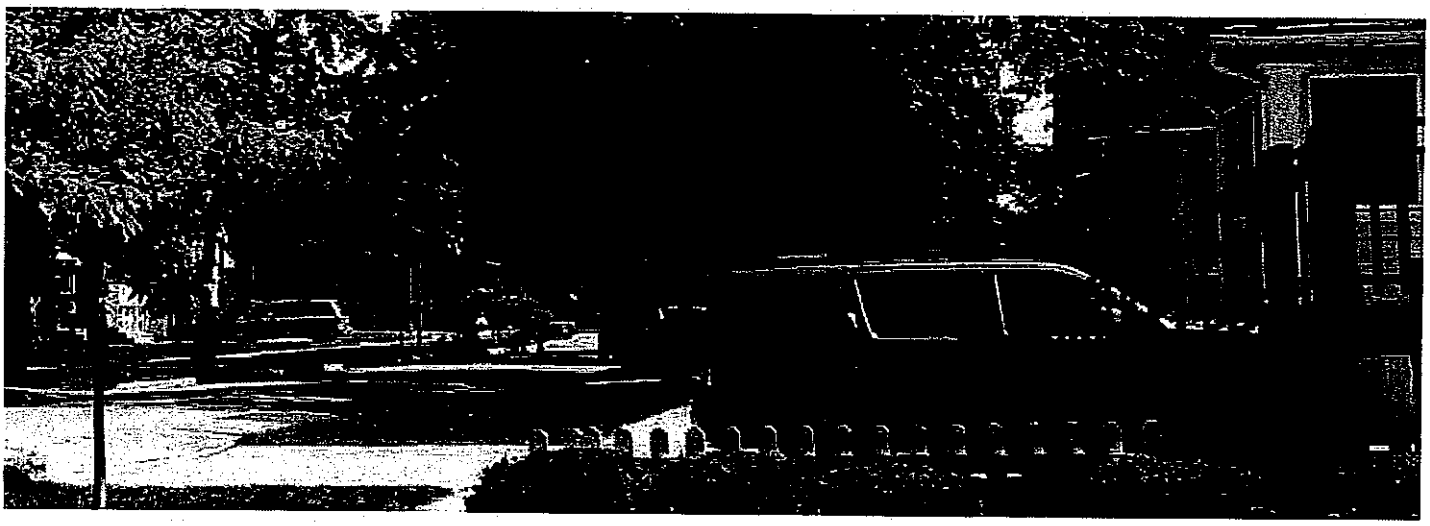
The failure by the Seller/Grantor to enforce any right of reentry shall in no event be deemed a waiver of the right of Seller/Grantor to thereafter enforce the right of reentry created hereby.

Seller/Grantor shall have the authority to enforce the right of reentry in any judicial proceeding seeking any remedy recognizable at law or in equity, including an action or lawsuit seeking damages, injunction, specific performance, or any other form of relief, against any person, firm or entity violating or attempting to violate any of the conditions created herein.

Upon satisfaction by Purchaser/Grantee of the conditions set forth herein, the Seller/Grantor will provide the Purchaser/Grantee with a Certificate of Satisfaction and Termination of Right of Reentry in recordable form certifying that the conditions and all rights to reenter, retake, and repossess the Property are terminated and extinguished ("Certificate").

In order to obtain the Certificate, Purchaser/Grantee must provide the CCLBA a written request for the certificate with documentation that Purchaser/Grantee has satisfied all conditions set forth herein. Within five (5) business days of receiving the documentation, CCLBA will (1) if all purchaser obligations set forth herein are met, provide the Certificate; (2) if all purchaser obligations set forth herein are not met, deny the request, providing CCLBA's reasons for denying the request and what steps, if any, Purchaser/Grantee can take to obtain the Certificate; or (3) give notice to Purchaser/Grantee that CCLBA intends to take reasonable further steps, including but not limited to inspecting the Property, to determine if all purchaser obligations have been met, after which it will grant the certificate upon satisfaction that all purchaser obligations have been met.

The invalidation of any one of the conditions contained herein by a court of competent jurisdiction shall in no way affect any of the other conditions contained herein, which shall remain in full force and effect.



Commercial Areas

Goal – Utilize the 5th Avenue, Lake Street, 1st Avenue, and Roosevelt Road corridors to provide a base of commercial goods and services that meets the day-to-day needs of Maywood residents and captures the spending of residents and visitors from nearby communities.

Objectives:

- Leverage the Village's proximity to Metra, the Eisenhower Expressway, and Loyola University Medical Campus to attract spending on goods and services from other portions of the Chicago region.
- On Madison Street and 5th Avenue, concentrate commercial uses in smaller nodes in order to create more focused energy and activity.
- Continue Village investment in streetscaping, sidewalk improvements, bicycle trails and parking, and other amenities in transit-oriented or pedestrian-oriented commercial areas of the Village.
- Ensure attractive building design in priority areas of the community through historic preservation, zoning regulations, and design standards that support pedestrian comfort and positive local identity.
- Utilize the Comprehensive Plan for active business recruitment as the foundation for more detailed marketing packets, developer RFP's, and developer tours and forums.
- Provide staff assistance for small businesses to navigate the Village's business licensing and permitting processes.
- Actively utilize development tools such as Tax Increment Finance (TIF) districts and Class 8 area designations to acquire catalyst properties, recruit businesses and promote redevelopment and/or reuse of existing commercial areas and structures.

Industrial Areas

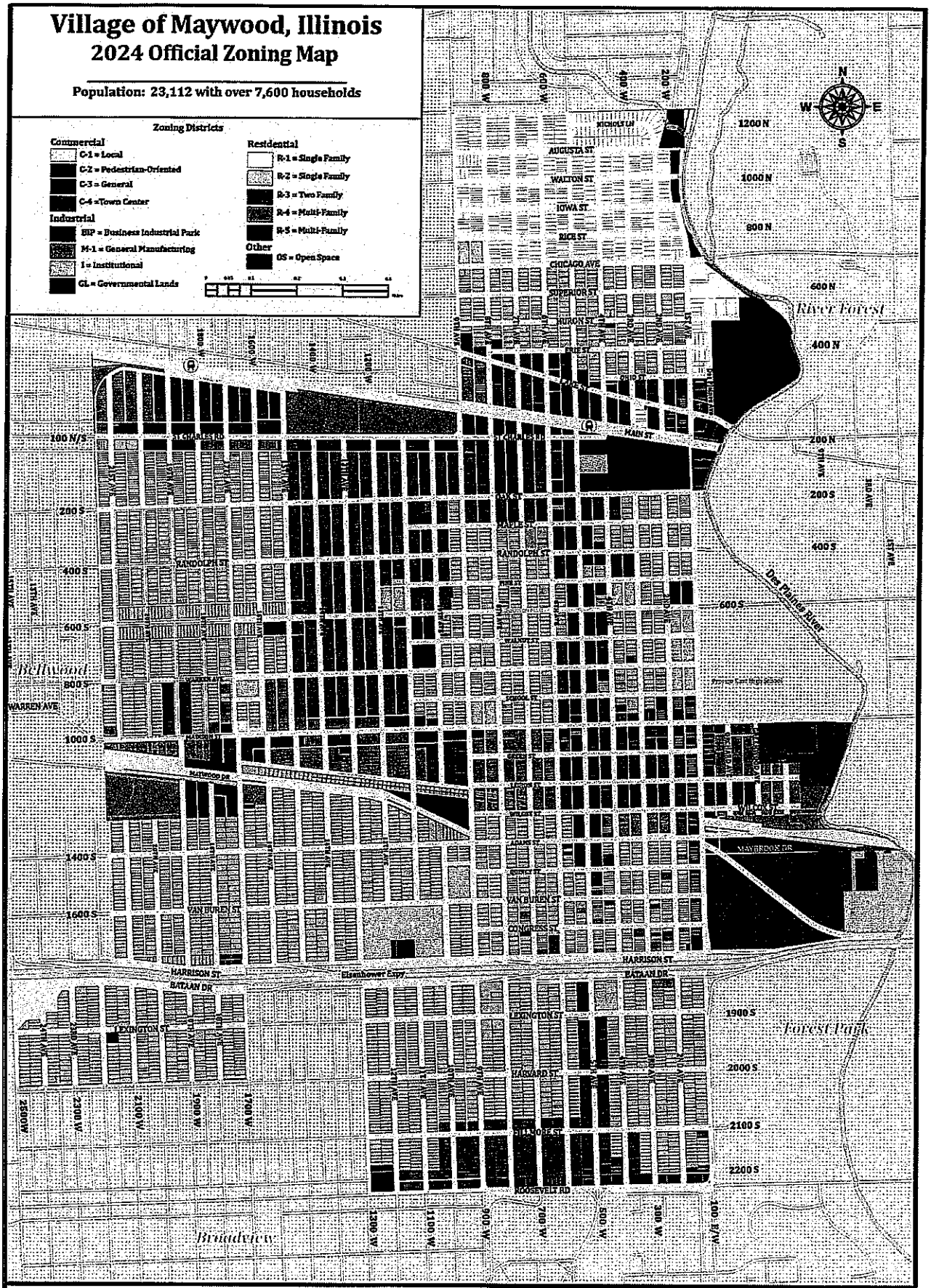
Goal – Maintain and enhance industrial areas that contribute to the local economy and provide employment opportunities for the community.

Objectives:

- Support the ongoing development of St. Charles Road as a contemporary industrial corridor with uses that provide local employment opportunities, enhance the professional image of Maywood, and minimize impacts on nearby neighborhoods.
- Ensure industrial areas are well screened and/or buffered to minimize noise and visual impacts to adjacent neighborhoods.
- Assess the viability of closing off some or all residential streets between 14th Avenue and 10th Avenue in order to minimize truck traffic through neighborhoods and enhance the functionality of St. Charles Road as an industrial corridor.
- Preserve areas of industrial activity such as those on St. Charles Road and east of 1st Avenue and encourage the relocation of smaller industrial pockets to those areas.
- Work with local industrial businesses and education providers to identify training and partnership opportunities.
- Leverage TIF and Class 8 area designations to recruit businesses and revitalize distressed industrial areas.
- Identify and enforce truck routes to reduce the impacts of truck traffic on residential areas, especially along St. Charles Road and along the Illinois Prairie Path.
- Consider the transition of isolated industrial pockets along the Illinois Prairie Path to residential or open space uses.

Village of Maywood, Illinois
2024 Official Zoning Map

Population: 23,112 with over 7,600 households



Village of Maywood Illinois

Zoning codes are tools that municipalities use to determine what can be built and where. As the Village of Maywood renovates its zoning for 21st century uses, we invite residents and business interests to explore new opportunities with us.

Data Source: U.S. Census, Cook County Assessor, Village of Maywood
2024 Updated Map by Muriel Marseille, Community Development-GIS Coordinator, Village of Maywood
January 2024

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-___

AN ORDINANCE APPROVING A FENCE HEIGHT VARIATION AND ZONING MAP AMENDMENT CHANGING THE ZONING DESIGNATION FOR THE PROPERTIES LOCATED AT 1113 SOUTH 5TH AVENUE AND 1115 SOUTH 5TH AVENUE FROM R-5 MULTI-FAMILY RESIDENTIAL TO C-2 PEDESTRIAN-ORIENTED COMMERCIAL – TORI GARRON ON BEHALF OF YOURS CAFÉ & BISTRO LLC d/b/a YOURS CAFE

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 14th day of July, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 14th day of July, 2026.

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

AYES:_____

NAYS:_____

ABSENT:_____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 14th day of July, 2026.

_____
Tori Love-Garron, Village Clerk

SEAL

Village Manager

Item # 13

and

Omnibus # 15

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Lanya Satchell, Acting Village Manager & Village Board of Trustees

From: Greg Buchanan, Public Works Director GB

Subject: Approval of payment to GA Paving LLC

Date: July 1, 2026

GA Paving are requesting payment of Phase I of the 2026 Street Resurfacing Project for the Village of Maywood. Attached is invoice # MD1024 which details the locations that have been completed to date.

It is my recommendation to approve payment to GA Paving in the amount of $890,000.00. Funding is available under budget line item # 01-50-87000.

GA Paving LLC

3705 Warren Ave
Bellwood, IL 60104

Invoice

Date	Invoice #
5/15/2026	MD1024

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

P.O. No.	Terms	Project
2026 Paving	Net 30	2026 Resurface

Quantity	Description	Rate	Amount
	2026 Paving Project Maywood, IL		
1	Phase 1	890,000.00	890,000.00
	Grind and replace of existing street Adjust sewer structures Installed ADA Ramps and curb (where needed) Installed SS1 Prime Tack, N-50 Surface and compacted Striping, including intersections and crosswalks		
	Locations: Augusta 5th to Nichols 3rd Augusta to Walton Walton 9th to Nichols 6th High Muir North to Dead End High Muir 9th to Nichols 8th Rice North to Dead End 7th Rice North to Dead End 6th Chicago to Rice Rice 9th to Nichols Superior 5th to 1st 4th Chicago to Erie 3rd Chicago to Erie 2nd Chicago to Erie Huron 4th to 1st Huron 1st North to Dead End Erie 6th to 3rd 6th Huron to Erie		

292

Total $890,000.00

Village Manager

Item # 14

and

Omnibus # 16

June 22, 2026

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

Re: 2026 Randolph Street ADA Curb Ramp Improvements
Pay Estimate No. 2

Dear Ms. Satchell:

M&J Asphalt Paving Company, Inc., of Cicero, Illinois has begun the construction of the referenced project. The project consists of ADA improvements along Randolph Street from 9th Avenue to 15th Avenue within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; removal and replacement of curb and gutter, sidewalks, and driveway pavement; pavement removal, resurfacing and paving hot-mix asphalt; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between May 30, 2026, and June 19, 2026. Generally, the work performed within this period includes traffic control and signage installation, and replacement of combination curb and gutter, sidewalk, and driveway aprons, and installation of incidental asphalt at various locations. 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 M&J Asphalt Paving Company, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice 31179, dated June 22, 2026, in the amount of $109,413.19. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 2. The construction of the project will be funded through the Invest in Cook Grant at a rate of 100%.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Mr. Russell Davenport, Assistant Village Manager of Public Services
Mr. Mike Denault, Senior Estimator, M&J Asphalt Paving Company, Inc

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

2026 Randolph St. ADA Curb Ramp Improvements
Owner: Village of Maywood
Contractor: M&J Asphalt
Engineer: Edwin Hancock Engineering Co.
Engineer's Pay Estimate No. 2
June 19, 2026

			AWARDED		QUANTITY				
No.	Items	Unit	Quantity	Value	Overage	Remaining	Completed	Unit Price	Amount
1	Combination Curb and Gutter Removal	Foot	1,000	$ 10,000.00	0	188	812.00	$10.00	$ 8,120.00
2	Sidewalk Removal	Sq Ft	2,300	$ 3,680.00	0	252	2,048.00	$1.60	$ 3,276.80
3	Driveway Pavement Removal	Sq Yd	300	$ 5,400.00	0	100	200.00	$18.00	$ 3,600.00
4	Pavement Removal	Sq Yd	275	$ 6,600.00	0	95	180.00	$24.00	$ 4,320.00
5	Hot-Mix Asphalt Surface Removal (Variable Depth)	Sq Yd	550	$ 550.00	0	70	480.00	$1.00	$ 480.00
6	Incidental Hot-Mix Asphalt Surface Removal	Sq Yd	225	$ 225.00	66	0	291.00	$1.00	$ 291.00
7	Restricted Depth CB, 4' Dia., Ty 1 Frame, OL	Each	1	$ 8,950.00	0	0	1.00	$8,950.00	$ 8,950.00
8	Frame and Lid, Type 1, Open and Closed Lid	Each	15	$ 6,750.00	0	4	11.00	$450.00	$ 4,950.00
9	Frame and Lid to be Adjusted	Each	16	$ 13,600.00	0	0	16.00	$850.00	$ 13,600.00
10	Structure to be Reconstructed	Each	1	$ 1,000.00	0	1	0.00	$1,000.00	$ -
11	Structure to be Cleaned	Each	5	$ 2,500.00	0	0.0	5.00	$500.00	$ 2,500.00
12	HMA SC, Mix D, IL-9.5, N50, 1-1/2"	Ton	50	$ 10,250.00	0	50	0.00	$205.00	$ -
13	Leveling Binder (Machine Method), N50, 1-1/2"	Ton	50	$ 10,250.00	2	0	52.00	$205.00	$ 10,660.00
14	Incidental Hot-Mix Asphalt Surfacing, 3"	Sq Yd	225	$ 6,525.00	0	29	196.00	$29.00	$ 5,684.00
15	Bituminous Materials (Tack Coat)	Lbs	250	$ 2.50	0	150	100.00	$0.01	$ 1.00
16	Comb C&G, Ty B-6.12 (Modified)	Foot	1,000	$ 36,000.00	0	188	812.00	$36.00	$ 29,232.00
17	Portland Cement Concrete Sidewalk, 5"	Sq Ft	2,300	$ 21,160.00	0	252	2,048.00	$9.20	$ 18,841.60
18	PCC Driveway Pavement, 7"	Sq Yd	300	$ 25,500.00	0	80	220.00	$85.00	$ 18,700.00
19	PCC Alley Pavement, 8"	Sq Yd	175	$ 17,325.00	0	51	124.00	$99.00	$ 12,276.00
20	PCC Base Course, 8"	Sq Yd	100	$ 4,500.00	0	0	100.00	$45.00	$ 4,500.00
21	Detectable Warnings	Sq Ft	250	$ 9,250.00	0	145	105.00	$37.00	$ 3,885.00
22	Topsoil Placement, 3"	Sq Yd	300	$ 6,000.00	0	180	120.00	$20.00	$ 2,400.00
23	Sodding	Sq Yd	300	$ 2,400.00	0	300	0.00	$8.00	$ -
24	Supplemental Watering	Unit	10	$ 10.00	0	10	0.00	$1.00	$ -
25	Thermoplastic Pavement Marking - Line 6"	Foot	180	$ 3,240.00	0	180	0.00	$18.00	$ -
26	Thermoplastic Pavement Marking - Line 24"	Foot	60	$ 1,560.00	0	60	0.00	$26.00	$ -
27	Inlet Filters	Each	12	$ 1,800.00	0	0	12.00	$150.00	$ 1,800.00
28	Water Service Boxes and Valve Boxes to be Adjusted	Each	1	$ 170.00	2	0	3.00	$170.00	$ 510.00
29	Traffic Control & Protection	LS	1	$ 19,500.00	0	0	0.90	$19,500.00	$ 17,550.00
30	Contingent Cash Allowance	Dollar	30,000	$ 30,000.00	0	12,806	17,193.75	$1.00	$ 17,193.75

Total	$ 264,697.50	$ 193,321.15
Less Amount Retained, 5%		$ 9,666.06
Less Amount, Previous Invoices		$ 74,241.90
Total Amount Due, Pay Estimate No. 2		**$ 109,413.19**

- INVOICE -

Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

M & J ASPHALT PAVING COMPANY, INC.
3124 S. 60th COURT
CICERO, ILLINOIS 60804
Suburbs 708/222-1200 · Chicago: 773/582-3555 · FAX 708/222-1213
www.mjasphaltpaving.com

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
June 22, 2026	2026-0672	31179
P.O. NUMBER	**WORK ORDER NO.**	**SHIP DATE**

TO: Village of Maywood
40 Madison Street
Maywood, Illinois 60153

JOB SITE: Village of Maywood

Randolph Street ADA Curb Ramp Improvements
9th Avenue to 15th Avenue

ESTIMATE No. 2

SALES PERSON	TERMS	SHIP VIA	F.O.B.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Please see attached for itemized invoice detail.				

Estimate No. 2 TOTAL		$ 193,321.15
Less 5% Retention		$ 9,666.06
Subtotal		$ 183,655.09
Amount Previously Invoiced		$ 74,241.90
Estimate No. 2 Amount Due		**$ 109,413.19**

Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

Village of Maywood

Randolph Street ADA Curb Ramp Improvements
9th Avenue to 15th Avenue
June 22, 2026

Estimate # 2

	ITEM	QUANTITY	UNIT PRICE		AMOUNT
1.)	Combination Curb and Gutter Removal	812.00 Foot	10.00	$	8,120.00
2.)	Sidewalk Removal	2,048.00 Sq Ft	1.60	$	3,276.80
3.)	Driveway Pavement Removal	200.00 Sq Yd	18.00	$	3,600.00
4.)	Pavement Removal	180.00 Sq Yd	24.00	$	4,320.00
5.)	Hot-Mix Asphalt Surface Removal Variable Depth	480.00 Sq Yd	1.00	$	480.00
6.)	Incidental Hot-Mix Asphalt Surface Removal	291.00 Sq Yd	1.00	$	291.00
7.)	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	1.00 Each	8,950.00	$	8,950.00
8.)	Frames and Lids, Type 1, Open and Closed Lid	11.00 Each	450.00	$	4,950.00
9.)	Frames and Lids to be Adjusted	16.00 Each	850.00	$	13,600.00
10.)	Structure to be Reconstructed	0.00 Each	1,000.00	$	-
11.)	Structure to be Cleaned	5.00 Each	500.00	$	2,500.00
12.)	Hot-Mix Asphalt Surface Course Mix "D", IL-9.5, N50, 1 ½ in.	0.00 Ton	205.00	$	-
13.)	Leveling Binder (Machine Method), N50, 1 ½ in.	52.00 Ton	205.00	$	10,660.00
14.)	Incidental Hot-Mix Asphalt Surfacing, 3 in.	196.00 Sq Yd	29.00	$	5,684.00
15.)	Bituminous Materials (Tack Coat)	100.00 Lbs.	0.01	$	1.00
16.)	Combination Curb and Gutter, Type B-6.12 (Modified)	812.00 Foot	36.00	$	29,232.00
17.)	Portland Cement Concrete Sidewalk, 5 in.	2,048.00 Sq Ft	9.20	$	18,841.60
18.)	Portland Cement Concrete Driveway Pavement, 7 in.	220.00 Sq Yd	85.00	$	18,700.00
19.)	Portland Cement Concrete Alley Pavement, 8 in.	124.00 Sq Yd	99.00	$	12,276.00
20.)	Portland Cement Concrete Base Course, 8 in.	100.00 Sq Yd	45.00	$	4,500.00
21.)	Detectable Warnings	105.00 Sq Ft	37.00	$	3,885.00
22.)	Topsoil Placement, 3 in.	120.00 Sq Yd	20.00	$	2,400.00
23.)	Sodding	0.00 Sq Yd	8.00	$	-
24.)	Supplemental Watering	0.00 Unit	1.00	$	-
25.)	Thermoplastic Pavement Marking - Line 6 in.	0.00 Foot	18.00	$	-
26.)	Thermoplastic Pavement Marking - Line 24 in.	0.00 Foot	26.00	$	-
27.)	Inlet Filters	12.00 Each	150.00	$	1,800.00
28.)	Water Service Boxes and Valve Boxes to be Adjusted	3.00 Each	170.00	$	510.00
29.)	Traffic Control and Protection	0.90 L Sum	19,500.00	$	17,550.00
30.)	Contingent Cash Allowance	17,193.75 Dollar	1.00	$	17,193.75
	Estimate # 2 TOTAL			$	193,321.15
			Less 5% Retention	$	9,666.06
			Subtotal	$	183,655.09
			Amount Previously Invoiced	$	74,241.90
			Amount Due Estimate # 2	$	109,413.19

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, WELSCH READY MIX, INC. has been employed by M & J ASPHALT PAVING CO., INC.

to furnish Ready Mix Concrete for the

VILLAGE OF MAYWOOD

located at RANDOLPH STREET ADA CURB RAMP IMPROVEMENTS

MAYWOOD, IL

in the County of COOK State of Illinois.

NOW THEREFORE, the undersigned, for and in consideration of the sum of

THIRTEEN THOUSAND FIVE HUNDRED SEVENTEEN AND 75/100 Dollars,

($ 13,517.75), and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim or right of lien under state statutes relating to mechanics' liens on the above-described premises and improvements thereon, and on the monies or other considerations due or that may become due from the owner on account of labor or services, material, fixtures, apparatus, or machinery heretofore furnished or that may be furnished at any time hereafter by the undersigned, to or on account of the owner, for the above-described premises.

Given under this hand and seal this 19TH day of JUNE , 20 26 .

WELSCH READY MIX, INC.
4243 West 166th Street
Oak Forest, Illinois 60452

By: _____

Title: PRESIDENT

Corporate Seal
Affixed Here

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Village of Maywood**
to furnish **Asphalt Paving and Concrete Site-Work**
for the premises known as **Randolph Street ADA Curb Ramp Improvements**
of which **Village of Maywood** is the owner.

THE undersigned, for and in consideration of **One Hundred Nine Thousand Four Hundred Thirteen & 19/100**
($ **109,413.19**) 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 22nd day of June , 2026

Signature and Seal: _____
Nick Distasio, President

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(she) is **Nick Distasio, President** of the **M & J ASPHALT PAVING COMPANY, INC.** who is the contractor for the **Asphalt Paving and Concrete Site-Work** work on the building located at **Randolph Street ADA Curb Ramp Improvements**
owned by **Village of Maywood**
That the total amount of the contract including extras is **$ 264,697.50** on which he(she) has received payment of **$ 74,241.90** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M & J Asphalt Paving Company, Inc.	Asphalt & Concrete	$182,553.00	$74,241.90	$39,019.14	$69,291.96
Galaxy Underground, Inc.	Sewer	$50,009.00	$0.00	$47,508.55	$2,500.45
Welsch Ready Mix, Inc.	Concrete Material	$13,517.75	$0.00	$13,517.75	$0.00
Oremus Material, Inc.	Concrete Material	$9,367.75	$0.00	$9,367.75	$0.00
Builders Asphalt, LLC	Asphalt Material	$9,250.00	$0.00	$0.00	$9,250.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$264,697.50	$74,241.90	$109,413.19	$81,042.41

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 22nd day of June , 2026

Signature: _____
Nick Distasio, President

Subscribed and sworn to before me this 22nd day of June , 2026

_____
NOTARY PUBLIC

OFFICIAL SEAL
MICHAEL S DENAULT
Notary Public, State of Illinois
Commission No. 985694
My Commission Expires

Village Manager

Item # 15

and

Omnibus # 17

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Lanya Satchell, Acting Village Manager & Village Board of Trustees

From: Greg Buchanan, Public Works Director GB

Subject: Approval of payment to Professional Concrete Services LLC

Date: July 9, 2026

Professional Concrete Services LLC completed the concrete restoration services at the locations listed on the attached invoice. All work was performed in a timely, professional, and satisfactory manner in accordance with the project requirements.

It is my recommendation to approve payment to Professional Concrete Services LLC in the amount of $13,000.00. Funding is available under budget line item # 41-52-53400.

Professional concrete services LLC
3041 Maple St
Frankiln Park, IL 60131
(708)-769-4451

Invoice

Submitted on 07/09/26

Invoice for	Payable to	Invoice number	
Village of Maywood	Professional concrete	89	
40 Madison St	services LLC		
Maywood, IL 60153	**Projects**		
	1st and pine	622 S 13th.	Madison St. and Greenwood Ave.
	Maywood, IL 60153	Maywood, IL 60153.	Maywood, IL 60153

Description	Total price
1st and pine street main road concrete patch restoration	$7,000.00
622 S 13th Ave concrete apron restoration	$2,500.00
Madison St and Greenwood concrete patch restoration	$3,500.00

Notes:

This is a proposed work invoice, once approved and the jobs mentioned above are completed there will be a final itemized invoice submitted with before and after photos of the finished final work.

Subtotal $13,000.00

$13,000.00

Village Manager

Item # 16

and

Omnibus # 19

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Lanya Satchell, Acting Village Manager & Village Board of Trustees

From: Greg Buchanan, Public Works Director GB

Subject: Approval of payment to Core & Main

Date: July 10, 2026

As part of the 2026 Lead Water Service Improvement Project, the Village will replace 186 water meters at various properties in conjunction with the installation of new water service lines. Core & Main will supply the replacement water meters for the properties identified in the attached list, including 10 additional meters designated for vacant properties. The cost is $260.00 per water meter.

It is my recommendation to approve payment to Core & Main in the amount of $48,360.00. Funding is available under budget line item # 41-52-87000.

Run Date: 7/09/26

Preshipment Notification

Customer #	080440
Order #	Z362612
Date Ordered	07/09/26
Job #	MTR2026
Job Name	METERS 2026
Customer Reference	METERS 2026
Purchase Order #	METERS
Method of Shipment	OUR TRUCK
Contract Order #	Y412919
Ordered By	RUSSELL DAVENPORT
Ship Via	CORE & MAIN LP

Sold To:
VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153-2323

Ship To:
VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153-2323

Branch:
CHICAGO-W IL
Branch - 229
3415 E. Ohio Avenue
St. Charles, IL 60174

Phone: 630-665-1800

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
60	43IX4S3FLXXXXXXXD	IPERL+ 1 100CF 10.75LL 4WHL 3TS SM IX4S3FLXXXXXXXD	186	186		260.00000	EA	48360.00

305

Terms in accordance with shipping manifest.

Special Instructions/Comments:

BID # 4679576 C/O # Y412919
BID NM: MAYWOOD METERS 2026 100CF
PROGRAM TO 100CF

Total Shipped:		48360.00
Total Ordered:	48360.00	

	Address
1	1501 S 15th AVE
2	32 S 15th AVE
3	28 S 15th AVE
4	22 S 15th AVE
5	18 S 15th AVE
6	14 S 15th AVE
7	10 S 15th AVE
8	8 S 15th AVE
9	6 S 15th AVE
10	7 S 16th AVE
11	15 S 16th AVE
12	21 S 16th AVE
13	39 S 16th AVE
14	41 S 16th AVE
15	35 S 16th AVE
16	1521 S 16th AVE
17	34 S 16th AVE
18	30 S 16th AVE
19	26 S 16th AVE
20	20 S 16th AVE
21	18 S 16th AVE
22	14 S 16th AVE
23	10 S 16th AVE
24	6 S 16th AVE
25	7 S 17th AVE
26	9 S 17th AVE
27	15 S 17th AVE
28	17 S 17th AVE
29	19 S 17th AVE
30	23 S 17th AVE
31	29 S 17th AVE
32	31 S 17th AVE
33	43 S 17th AVE
34	36 S 17th AVE
35	30 S 17th AVE
36	26 S 17th AVE
37	20 S 17th AVE

38	18 S 17th AVE
39	14 S 17th AVE
40	10 S 17th AVE
41	6 S 17th AVE
42	2 S 17th AVE
43	5 S 18th AVE
44	9 S 18th AVE
45	13 S 18th AVE
46	17 S 18th AVE
47	21 S 18th AVE
48	29 S 18th AVE
49	31 S 18th AVE
50	33 S 18th AVE
51	39 S 18th AVE
52	40 S 18th AVE
53	38 S 18th AVE
54	34 S 18th AVE
55	30 S 18th AVE
56	26 S 18th AVE
57	22 S 18th AVE
58	18 S 18th AVE
59	16 S 18th AVE
60	10 S 18th AVE
61	2 S 19th AVE
62	10 S 19th AVE
63	14 S 19th AVE
64	18 S 19th AVE
65	20 S 19th AVE
66	30 S 19th AVE 1-W
67	30 S 19th AVE 1-E
68	32 S 19th AVE 1-W
69	32 S 19th AVE 1-E
70	34 S 19th AVE 1-W
71	34 S 19th AVE 1-E
72	36 S 19th AVE 1-W
73	36 S 19th AVE 1-E
74	40 S 19th AVE
75	62 S 19th AVE
76	57 S 19th AVE

77	35 S 19th AVE
78	35 S 19th AVE
79	1922 MADISON ST
80	1916 MADISON ST
81	1900 MADISON ST
82	1810 MADISON ST
83	1818 MADISON ST
84	1725 MADISON ST
85	1710 MADISON ST
86	1710 MADISON ST
87	852 S 17th AVE
88	850 S 17th AVE
89	848 S 17th AVE
90	846 S 17th AVE
91	844 S 17th AVE
92	842 S 17th AVE
93	840 S 17th AVE
94	15 N 9th AVE
95	1 N 8th AVE
96	1 N 7th AVE
97	8 N 6th AVE
98	505 MAIN ST
99	503 MAIN ST
100	401 MAIN ST
101	211 MAIN ST
102	8 N 2nd AVE
103	815 LAKE ST
104	815 LAKE ST
105	819 LAKE ST
106	417 N 9th AVE
107	503 N 9th AVE
108	505 N 9th AVE
109	509 N 9th AVE
110	511 N 9th AVE
111	515 N 9th AVE
112	517 N 9th AVE
113	601 N 9th AVE
114	605 N 9th AVE
115	607 N 9th AVE
116	611 N 9th AVE
117	615 N 9th AVE

118	820 CHICAGO AVE
119	803 N 9th AVE
120	807 N 9th AVE
121	811 N 9th AVE
122	812 HUGH MUIR LN
123	901 HUGH MUIR LN
124	909 N 9th AVE
125	913 N 9th AVE
126	915 N 9th AVE
127	917 N 9th AVE
128	823 WALTON ST
129	824 AUGUSTA ST
130	101 S 1st AVE
131	125 S 1ST AVE
132	1008 ORCHARD AVE
133	1012 ORCHARD AVE
134	1016 ORCHARD AVE
135	1020 ORCHARD AVE
136	1022 ORCHARD AVE
137	1104 ORCHARD AVE
138	1112 ORCHARD AVE
139	1116 ORCHARD AVE
140	1120 ORCHARD AVE
141	1210 ORCHARD AVE
142	1219 ORCHARD AVE
143	1209 ORCHARD AVE
144	98 LEGION ST
145	1117 ORCHARD AVE
146	1115 ORCHARD AVE
147	1037 ORCHARD AVE
148	1035 ORCHARD AVE
149	1031 ORCHARD AVE
150	1029 ORCHARD AVE
151	1025 ORCHARD AVE
152	1023 ORCHARD AVE
153	1019 ORCHARD AVE
154	1017 ORCHARD AVE
155	1013 ORCHARD AVE
156	1011 ORCHARD AVE
157	1016 GREENWOOD AVE
158	1018 GREENWOOD AVE
159	1020 GREENWOOD AVE
160	1024 GREENWOOD AVE
161	1026 GREENWOOD AVE
162	1030 GREENWOOD AVE

163	1034 GREENWOOD AVE
164	1114 GREENWOOD AVE
165	1116 GREENWOOD AVE
166	1200 GREENWOOD AVE
167	1207 GREENWOOD AVE
168	1201 GREENWOOD AVE
169	41 LEGION ST
170	50 MADISON ST
171	1819 S 4th AVE
172	1819 S 3rd AVE
173	1821 S 7th AVE
174	1818 S 7th AVE
175	1826 S 6th AVE
176	1825 S 6th AVE

Village Manager Item # _17___

and

Omnibus #__20__

_

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: July 09, 2026, Village Board Meeting

Re: 1100 S. 11th Avenue Building – Food as Medicine

SPECIFICATION REQUESTED:

Approve proposed amount not to exceed $497,646.00 for the major procurement categories required to design, equip, furnish, and open a fully operational café with a visible show kitchen.

BACKGROUND

The Village of Maywood has engaged in a renovation project for the building located at 1100 S. 11th Avenue as a formal center of community engagement along the Prairie Path. This facility will be an oasis point for those traveling along the path as well as residents who want to participate in food preparation and growth. A full-service café and gourmet kitchen will be available operationally for food, beverages, social activities as well as opportunities for residents to schedule time for cooking or backing lessons.

An executive summary is provided for budgeting purposes. The full list of potential components will be available for review at your request.

RECOMMENDATION

Approve the not to exceed number of $497,646.00 to move forward with the procurement of the major components required to design, equip, furnish and open a fully operational café with visible show kitchen.

Thank you in advance for your consideration of this request.

1101 Food Is Medicine Procurement Budget

Current procurement total: $497,645

Category	Items	Category Total	% of Budget
1. Front-of-House	12	$57,770	11.6%
2. Show Kitchen Equipment	13	$61,855	12.4%
3. Coffee & Beverage	10	$29,800	6.0%
4. Refrigeration	6	$36,730	7.4%
5. Food Prep	8	$16,440	3.3%
6. Warewashing	6	$17,795	3.6%
7. Smallwares	13	$12,565	2.5%
8. Serviceware	10	$12,950	2.6%
9. POS & Technology	10	$10,475	2.1%
10. Furniture, Fixtures & Décor	8	$22,860	4.6%
11. Storage	5	$11,645	2.3%
12. Janitorial & Safety	8	$5,595	1.1%
13. Opening Inventory	10	$16,910	3.4%
14. Paper Goods	6	$6,535	1.3%
15. Office	8	$7,675	1.5%
16. Security	6	$14,285	2.9%
17. Show Kitchen Presentation	8	$19,045	3.8%
18. Utilities & Building Systems	6	$134,225	27.0%
19. Branding & Marketing	8	$2,490	0.5%
Grand Total		**$497,645**	
Final Budget Total		**$497,645**	

Category	Item	Brand	Model	Qty
1. Front-of-House	Tables	Flash Furniture	CH-51080BH	18
1. Front-of-House	Chairs	Flash Furniture	XU-DG6Q3B	72
1. Front-of-House	Bar stools	Flash Furniture	ET-BT3503	16
1. Front-of-House	Lounge seating	National Office Furniture	Whimsy Lounge	8
1. Front-of-House	Outdoor furniture	Grosfillex	Atlantic Series	1
1. Front-of-House	Host stand	Displays2go	HSTND36	1
1. Front-of-House	Menu boards	Samsung	BE55C-H	2
1. Front-of-House	Interior/exterior signage	FASTSIGNS	Custom Sign Package	1
1. Front-of-House	Condiment station	Cambro	VCSWR5	2
1. Front-of-House	Water station	Elkay	EZH2O Bottle Filler	1
1. Front-of-House	Trash & recycling receptacles	Rubbermaid	Slim Jim	8
1. Front-of-House	Display shelving	Econoco	Pipeline Merchandiser	4
2. Show Kitchen Equipment	Commercial range	Vulcan	V36-6B	1
2. Show Kitchen Equipment	Induction cooktops	Vollrath	Mirage Pro 59500P	2
2. Show Kitchen Equipment	Flat-top griddle	Vulcan	VCRG36-M	1
2. Show Kitchen Equipment	Convection oven	Vulcan	VC4GD	1
2. Show Kitchen Equipment	Combi oven	Rational	iCombi Classic 6-Full Pan	1
2. Show Kitchen Equipment	Panini press	Waring Commercial	WPG300	2
2. Show Kitchen Equipment	Microwave	Panasonic	NE-17523	1
2. Show Kitchen Equipment	Hot holding cabinet	Alto-Shaam	750-S	1
2. Show Kitchen Equipment	Steam table	Eagle Group	DHT3-120	1
2. Show Kitchen Equipment	Mobile demonstration counter	John Boos	Custom Stainless	2
2. Show Kitchen Equipment	Stainless equipment stands	Advance Tabco	ES-SS Series	4
2. Show Kitchen Equipment	Range accessories package	Vulcan	Accessory Allowance	1
2. Show Kitchen Equipment	Sheet pan rack	Metro	C5 9-Series	2
3. Coffee & Beverage	Commercial espresso machine	Nuova Simonelli	Appia Life 2 Group	1
3. Coffee & Beverage	Espresso grinders	Mahlkonig	E65S	2
3. Coffee & Beverage	Batch brewer	BUNN	AXIOM DV-3	1
3. Coffee & Beverage	Cold brew system	Toddy	Pro Series 20 Gal	1
3. Coffee & Beverage	Tea brewer	BUNN	TB3Q	1
3. Coffee & Beverage	Ice machine	Hoshizaki	KM-350MAJ	1
3. Coffee & Beverage	Blenders	Vitamix Commercial	The Quiet One	2
3. Coffee & Beverage	Water filtration	Everpure	EV9324-01	1
3. Coffee & Beverage	Under-counter milk refrigerator	True	TUC-27-HC	1
3. Coffee & Beverage	Coffee accessory package	Rattleware	Barista Kit	1

4. Refrigeration	Reach-in refrigerators	True	T-49-HC	2
4. Refrigeration	Reach-in freezers	True	T-23F-HC	1
4. Refrigeration	Prep tables	True	TSSU-48-12-HC	2
4. Refrigeration	Display pastry case	Federal Industries	ECGR59	1
4. Refrigeration	Grab-and-go cooler	True	GDM-49-HC~TSL01	1
4. Refrigeration	Walk-in cooler/freezer if required	Nor-Lake	Kold Locker Allowance	1
5. Food Prep	Stainless prep tables	Advance Tabco	TS-306	4
5. Food Prep	Food processor	Robot Coupe	R2N	1
5. Food Prep	Commercial mixer	Hobart	HL200-1STD	1
5. Food Prep	Slicer	Globe	G12	1
5. Food Prep	Scales	Taylor Precision	TE10FT	2
5. Food Prep	Prep sinks	Advance Tabco	7-PS-66	2
5. Food Prep	Storage containers	Cambro	Food Storage Package	1
5. Food Prep	Mobile ingredient cart	Metro	MW Series	2
6. Warewashing	Three-compartment sink	Advance Tabco	9-3-54-18	1
6. Warewashing	Hand sinks	Advance Tabco	7-PS-60	4
6. Warewashing	Commercial dishwasher	Hobart	LXER-2	1
6. Warewashing	Glass washer	CMA Dishmachines	GW-100	1
6. Warewashing	Drying racks	Metro	Super Erecta	4
6. Warewashing	Chemical dispensing	Ecolab	Dispensing Allowance	1
7. Smallwares	Pots and pans	Vollrath	Optio Cookware Set	1
7. Smallwares	Knives	Mercer Culinary	Genesis Kit	4
7. Smallwares	Utensils	Vollrath	Kitchen Utensil Package	1
7. Smallwares	Mixing bowls	Vollrath	Stainless Bowl Set	6
7. Smallwares	Sheet pans	Vollrath	Full Size 18x26	36
7. Smallwares	Hotel pans	Vollrath	Steam Table Pan Package	1
7. Smallwares	Thermometers	ThermoWorks	ChefAlarm/ThermoPop Packa	8
7. Smallwares	Cutting boards	San Jamar	CB Series	12
7. Smallwares	Measuring cups/spoons	Vollrath	Stainless Set	8
7. Smallwares	Tongs/serving utensils	Vollrath	Serving Package	1
7. Smallwares	Food labels and date dots	DayMark	Label Kit	1
7. Smallwares	Sanitizer buckets	Carlisle	Sanitizer Pail	12
7. Smallwares	Kitchen mats	Cactus Mat	Anti-Fatigue Mat	8
8. Serviceware	Plates	Tuxton	China Plate Set	150
8. Serviceware	Bowls	Tuxton	China Bowl Set	150
8. Serviceware	Coffee mugs	Tuxton	Mug Set	120

8. Serviceware	Glassware	Libbey	Glassware Set	120
8. Serviceware	To-go cups/lids	Eco-Products	Compostable Cup/Lid Case	20
8. Serviceware	Napkins	Dixie Ultra	Napkin Case	20
8. Serviceware	Flatware	Vollrath	Flatware Set	250
8. Serviceware	Carryout bags	Duro	Paper Bag Case	20
8. Serviceware	Serving trays	Cambro	Camtray	60
8. Serviceware	Water carafes	Libbey	Glass Carafe	30
9. POS & Technology	POS terminals	Toast	Toast Flex	2
9. POS & Technology	Kitchen Display System	Toast	KDS Screen	2
9. POS & Technology	Receipt printers	Epson	TM-T88VII	3
9. POS & Technology	Cash drawers	APG	Vasario	2
9. POS & Technology	Card readers	Toast	Tap Reader	3
9. POS & Technology	Security cameras	Ubiquiti	UniFi Protect Camera	8
9. POS & Technology	Digital displays	Samsung	BE43C-H	2
9. POS & Technology	Network rack/UPS	Tripp Lite	Rack/UPS Allowance	1
10. Furniture, Fixtures & Décor	Lighting	Lithonia Lighting	Commercial LED Allowance	1
10. Furniture, Fixtures & Décor	Artwork	Local Artist	Commission Allowance	1
10. Furniture, Fixtures & Décor	Plants	Commercial Plant Package	Plant Package	1
10. Furniture, Fixtures & Décor	Shelving	Metro	Super Erecta	8
10. Furniture, Fixtures & Décor	Window treatments	Hunter Douglas	Commercial Shades	1
10. Furniture, Fixtures & Décor	Decorative finishes	Custom	Paint/Accent Finish Allowance	1
10. Furniture, Fixtures & Décor	Wall-mounted brochure racks	Deflecto	Literature Holder	6
10. Furniture, Fixtures & Décor	Community resource display	Displays2go	Display Stand Package	2
11. Storage	Wire shelving	Metro	Super Erecta 5-Tier	12
11. Storage	Ingredient bins	Cambro	IB Series	8
11. Storage	Chemical cabinets	Justrite	Sure-Grip EX	2
11. Storage	Office storage	HON	Storage Cabinet	4
11. Storage	Lockable staff storage	Salsbury	Locker Package	1
12. Janitorial & Safety	Fire extinguishers	Amerex	B500	6
12. Janitorial & Safety	First aid kits	First Aid Only	ANSI Class B	4
12. Janitorial & Safety	Cleaning chemicals	Ecolab	Opening Chemical Package	1
12. Janitorial & Safety	Mops	Rubbermaid	WaveBrake System	4
12. Janitorial & Safety	PPE	Ansell/Keystone	PPE Package	1
12. Janitorial & Safety	Wet floor signs	Rubbermaid	Multilingual Sign	8
12. Janitorial & Safety	Janitorial cart	Rubbermaid	Commercial Cart	2
12. Janitorial & Safety	Trash liners	Berry Global	Liner Case	20

13. Opening Inventory	Coffee	Local Roaster	Opening Coffee Inventory	1
13. Opening Inventory	Tea	Rishi Tea	Opening Tea Inventory	1
13. Opening Inventory	Milk	Prairie Farms	Opening Milk Inventory	1
13. Opening Inventory	Syrups	Monin	Syrup Package	1
13. Opening Inventory	Produce	Local Produce Vendor	Opening Produce	1
13. Opening Inventory	Dairy	Food Distributor	Opening Dairy	1
13. Opening Inventory	Bread	Local Bakery	Opening Bread	1
13. Opening Inventory	Pastries	Local Bakery	Opening Pastries	1
13. Opening Inventory	Dry goods	Sysco/US Foods	Opening Dry Goods	1
13. Opening Inventory	Condiments	Sysco/US Foods	Opening Condiments	1
14. Paper Goods	To-go containers	Eco-Products	Clamshell Case	25
14. Paper Goods	Bakery boxes	Southern Champion	Bakery Box Case	20
14. Paper Goods	Foil	Reynolds	Heavy Duty Roll	20
14. Paper Goods	Plastic wrap	Boardwalk	Foodservice Wrap	16
14. Paper Goods	Gloves	Ammex	Nitrile Glove Case	20
14. Paper Goods	Label stickers	Avery	Food Label Sheets	20
15. Office	Computer	Dell	OptiPlex Business Desktop	2
15. Office	Printer	HP	LaserJet Pro MFP	1
15. Office	Safe	SentrySafe	Business Safe	1
15. Office	Time clock	uAttend	JR2000	1
15. Office	Shredder	Fellowes	Powershred 99Ci	1
15. Office	Office desks	HON	Mod Desk	2
15. Office	Office chairs	HON	Ignition 2.0	4
15. Office	Filing cabinets	HON	4-Drawer Cabinet	3
16. Security	Access control	Ubiquiti	UniFi Access Package	1
16. Security	CCTV	Ubiquiti	NVR + Camera Allowance	1
16. Security	Panic buttons	Honeywell	Hold-Up Switch	4
16. Security	Door contacts	Honeywell	Contact Package	1
16. Security	3 Zone Audio	Security Contractor	Labor Allowance	1
17. Show Kitchen Presentation	Chef plating stations	John Boos	Stainless Chef Station	2
17. Show Kitchen Presentation	Heat lamps	Hatco	GR2A-24	2
17. Show Kitchen Presentation	Open shelving	Metro	Wall Shelf Package	6
17. Show Kitchen Presentation	Glass partitions	Custom Glass	Tempered Glass Allowance	1
17. Show Kitchen Presentation	Feature lighting	Juno/Lithonia	Track/Feature Lighting	1
17. Show Kitchen Presentation	Herb display	ZipGrow	Herb Wall Starter	1
17. Show Kitchen Presentation	Teaching monitor	Samsung	75-inch Display	1

17. Show Kitchen Presentation	Demo camera kit	Logitech	Rally Camera	1
18. Utilities & Building Systems	HVAC	N/A	Existing/By Others	1
18. Utilities & Building Systems	Hood & exhaust	N/A	Existing/By Others	1
18. Utilities & Building Systems	Fire suppression	N/A	Existing/By Others	1
18. Utilities & Building Systems	Grease interceptor	N/A	Existing/By Others	1
18. Utilities & Building Systems	Water heater	N/A	Existing/By Others	1
18. Utilities & Building Systems	Emergency lighting	Lithonia Lighting	Emergency Fixture Allowance	1
19. Branding & Marketing	Wayfinding signage	FASTSIGNS	Interior Directional Signs	1

Unit Cost	Total Cost	Vendor	Phase	Status
$380	$6,840	RestaurantFurniture.net	Phase 1	Not Ordered
$130	$9,360	RestaurantFurniture.net	Phase 1	Not Ordered
$175	$2,800	RestaurantFurniture.net	Phase 1	Not Ordered
$690	$5,520	Office Furniture Dealer	Phase 1	Not Ordered
$16,015	$16,015	RestaurantFurniture.net	Phase 1	Not Ordered
$1,070	$1,070	Displays2go	Phase 1	Not Ordered
$845	$1,690	Best Buy Business	Phase 1	Not Ordered
$7,560	$7,560	FASTSIGNS	Phase 1	Not Ordered
$865	$1,730	WebstaurantStore	Phase 1	Not Ordered
$1,645	$1,645	Grainger	Phase 1	Not Ordered
$165	$1,320	Uline	Phase 1	Not Ordered
$555	$2,220	Econoco	Phase 1	Not Ordered
$7,915	$7,915	KaTom	Phase 1	Not Ordered
$1,150	$2,300	WebstaurantStore	Phase 1	Not Ordered
$3,735	$3,735	KaTom	Phase 1	Not Ordered
$7,650	$7,650	KaTom	Phase 1	Not Ordered
$14,680	$14,680	KaTom	Phase 1	Not Ordered
$580	$1,160	WebstaurantStore	Phase 1	Not Ordered
$1,600	$1,600	WebstaurantStore	Phase 1	Not Ordered
$5,960	$5,960	KaTom	Phase 1	Not Ordered
$3,470	$3,470	WebstaurantStore	Phase 1	Not Ordered
$3,380	$6,760	WebstaurantStore	Phase 1	Not Ordered
$755	$3,020	WebstaurantStore	Phase 1	Not Ordered
$1,955	$1,955	KaTom	Phase 1	Not Ordered
$825	$1,650	WebstaurantStore	Phase 1	Not Ordered
$7,915	$7,915	Prima Coffee	Phase 1	Not Ordered
$2,180	$4,360	Prima Coffee	Phase 1	Not Ordered
$845	$845	WebstaurantStore	Phase 1	Not Ordered
$1,600	$1,600	WebstaurantStore	Phase 1	Not Ordered
$845	$845	WebstaurantStore	Phase 1	Not Ordered
$5,780	$5,780	KaTom	Phase 1	Not Ordered
$1,380	$2,760	WebstaurantStore	Phase 1	Not Ordered
$1,600	$1,600	Grainger	Phase 1	Not Ordered
$2,760	$2,760	KaTom	Phase 1	Not Ordered
$1,335	$1,335	Prima Coffee	Phase 1	Not Ordered

$4,625	$9,250 KaTom	Phase 1	Not Ordered
$4,180	$4,180 KaTom	Phase 1	Not Ordered
$3,735	$7,470 KaTom	Phase 1	Not Ordered
$5,425	$5,425 KaTom	Phase 1	Not Ordered
$4,625	$4,625 KaTom	Phase 1	Not Ordered
$5,780	$5,780 Restaurant Equipment Dealer	Phase 1	Not Ordered
$645	$2,580 WebstaurantStore	Phase 1	Not Ordered
$1,290	$1,290 WebstaurantStore	Phase 1	Not Ordered
$5,250	$5,250 KaTom	Phase 1	Not Ordered
$1,290	$1,290 WebstaurantStore	Phase 1	Not Ordered
$165	$330 WebstaurantStore	Phase 1	Not Ordered
$1,025	$2,050 WebstaurantStore	Phase 1	Not Ordered
$2,490	$2,490 WebstaurantStore	Phase 1	Not Ordered
$580	$1,160 Grainger	Phase 1	Not Ordered
$2,400	$2,400 WebstaurantStore	Phase 1	Not Ordered
$400	$1,600 WebstaurantStore	Phase 1	Not Ordered
$8,185	$8,185 KaTom	Phase 1	Not Ordered
$3,025	$3,025 KaTom	Phase 1	Not Ordered
$335	$1,340 Grainger	Phase 1	Not Ordered
$1,245	$1,245 Ecolab	Phase 1	Not Ordered
$2,315	$2,315 WebstaurantStore	Phase 1	Not Ordered
$310	$1,240 WebstaurantStore	Phase 1	Not Ordered
$1,555	$1,555 WebstaurantStore	Phase 1	Not Ordered
$130	$780 WebstaurantStore	Phase 1	Not Ordered
$20	$720 WebstaurantStore	Phase 1	Not Ordered
$1,870	$1,870 WebstaurantStore	Phase 1	Not Ordered
$85	$680 WebstaurantStore	Phase 1	Not Ordered
$50	$600 WebstaurantStore	Phase 1	Not Ordered
$40	$320 WebstaurantStore	Phase 1	Not Ordered
$1,070	$1,070 WebstaurantStore	Phase 1	Not Ordered
$355	$355 WebstaurantStore	Phase 1	Not Ordered
$15	$180 WebstaurantStore	Phase 1	Not Ordered
$110	$880 WebstaurantStore	Phase 1	Not Ordered
$10	$1,500 WebstaurantStore	Phase 1	Not Ordered
$10	$1,500 WebstaurantStore	Phase 1	Not Ordered
$5	$600 WebstaurantStore	Phase 1	Not Ordered

$5	$600	WebstaurantStore	Phase 1	Not Ordered
$155	$3,100	WebstaurantStore	Phase 1	Not Ordered
$75	$1,500	Uline	Phase 1	Not Ordered
$5	$1,250	WebstaurantStore	Phase 1	Not Ordered
$85	$1,700	Uline	Phase 1	Not Ordered
$15	$900	WebstaurantStore	Phase 1	Not Ordered
$10	$300	WebstaurantStore	Phase 1	Not Ordered
$1,335	$2,670	Toast	Phase 1	Not Ordered
$665	$1,330	Toast	Phase 1	Not Ordered
$380	$1,140	CDW	Phase 1	Not Ordered
$220	$440	CDW	Phase 1	Not Ordered
$155	$465	Toast	Phase 1	Not Ordered
$220	$1,760	CDW	Phase 1	Not Ordered
$580	$1,160	Best Buy Business	Phase 1	Not Ordered
$1,510	$1,510	CDW	Phase 1	Not Ordered
$4,005	$4,005	Grainger	Phase 1	Not Ordered
$3,115	$3,115	Local Vendor	Phase 1	Not Ordered
$2,225	$2,225	Local Vendor	Phase 1	Not Ordered
$380	$3,040	Grainger	Phase 1	Not Ordered
$4,005	$4,005	Local Dealer	Phase 1	Not Ordered
$4,450	$4,450	Local Contractor	Phase 1	Not Ordered
$85	$510	Uline	Phase 1	Not Ordered
$755	$1,510	Displays2go	Phase 1	Not Ordered
$380	$4,560	Grainger	Phase 1	Not Ordered
$145	$1,160	WebstaurantStore	Phase 1	Not Ordered
$1,025	$2,050	Grainger	Phase 1	Not Ordered
$580	$2,320	Office Depot Business	Phase 1	Not Ordered
$1,555	$1,555	Uline	Phase 1	Not Ordered
$95	$570	Grainger	Phase 1	Not Ordered
$65	$260	Grainger	Phase 1	Not Ordered
$1,335	$1,335	Ecolab	Phase 1	Not Ordered
$160	$640	Uline	Phase 1	Not Ordered
$1,070	$1,070	Uline	Phase 1	Not Ordered
$20	$160	Uline	Phase 1	Not Ordered
$380	$760	Uline	Phase 1	Not Ordered
$40	$800	Uline	Phase 1	Not Ordered

$2,225	$2,225 Local Roaster	Phase 1	Not Ordered
$1,070	$1,070 Distributor	Phase 1	Not Ordered
$1,335	$1,335 Food Distributor	Phase 1	Not Ordered
$1,070	$1,070 WebstaurantStore	Phase 1	Not Ordered
$3,115	$3,115 Local Vendor	Phase 1	Not Ordered
$1,070	$1,070 Distributor	Phase 1	Not Ordered
$1,335	$1,335 Local Bakery	Phase 1	Not Ordered
$1,600	$1,600 Local Bakery	Phase 1	Not Ordered
$2,490	$2,490 Food Distributor	Phase 1	Not Ordered
$1,600	$1,600 Food Distributor	Phase 1	Not Ordered
$75	$1,875 WebstaurantStore	Phase 1	Not Ordered
$65	$1,300 WebstaurantStore	Phase 1	Not Ordered
$30	$600 Uline	Phase 1	Not Ordered
$35	$560 Uline	Phase 1	Not Ordered
$85	$1,700 Uline	Phase 1	Not Ordered
$25	$500 Office Depot Business	Phase 1	Not Ordered
$1,070	$2,140 Dell Business	Phase 1	Not Ordered
$580	$580 CDW	Phase 1	Not Ordered
$845	$845 Uline	Phase 1	Not Ordered
$310	$310 Office Depot Business	Phase 1	Not Ordered
$290	$290 Office Depot Business	Phase 1	Not Ordered
$580	$1,160 Office Depot Business	Phase 1	Not Ordered
$380	$1,520 Office Depot Business	Phase 1	Not Ordered
$380	$1,140 Office Depot Business	Phase 1	Not Ordered
$2,845	$2,845 CDW	Phase 1	Not Ordered
$3,735	$3,735 CDW	Phase 1	Not Ordered
$255	$1,020 Security Contractor	Phase 1	Not Ordered
$800	$800 Security Contractor	Phase 1	Not Ordered
$2,670	$2,670 Local Vendor	Phase 1	Not Ordered
$2,135	$4,270 WebstaurantStore	Phase 1	Not Ordered
$780	$1,560 WebstaurantStore	Phase 1	Not Ordered
$290	$1,740 Grainger	Phase 1	Not Ordered
$3,115	$3,115 Local Glass Vendor	Phase 1	Not Ordered
$2,490	$2,490 Grainger	Phase 1	Not Ordered
$2,845	$2,845 ZipGrow	Phase 1	Not Ordered
$1,600	$1,600 Best Buy Business	Phase 1	Not Ordered

$1,425	$1,425	CDW	Phase 1	Not Ordered
$50,000	$50,000	N/A	Phase 0	Not Ordered
$25,000	$25,000	N/A	Phase 0	Not Ordered
$10,000	$10,000	N/A	Phase 0	Not Ordered
$22,000	$22,000	N/A	Phase 0	Not Ordered
$25,000	$25,000	N/A	Phase 0	Not Ordered
$2,225	$2,225	Grainger	Phase 0	Not Ordered
$2,490	$2,490	FASTSIGNS	Phase 1	Not Ordered

Village Manager Item # _18___

and

Omnibus #__21__

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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: July 09, 2026, Village Board Meeting

Re: 615 S. 5th Avenue Grocery Store - Demolition

SPECIFICATION REQUESTED:

Approve demolition and removal of shelving, appliances, coolers and other damaged material from Grocery Store.

BACKGROUND

The Village of Maywood has engaged in a renovation project at 615 S. 5th Avenue (Grocery Store) while in the process we need to remove, demolish and scrap various appliances, cabinetry and dry wall and woodwork to continue the renovation of the Grocery Store. This contractor is providing demolition work for the Village of Maywood on the 1100 S. 11th renovation as well.

RECOMMENDATION

Approve the quotation for the $15,000 to move forward with the demolition activity at 615 S. 5th Avenue.

Thank you in advance for your consideration of this request.

ESTIMATE

Service Address

Maywood Grocery Store, 615 S 5th Ave, Maywood, IL, 60153

Prepared For

Village of Maywood 708774

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 #	16162
Date	07/10/2026

Description	Rate
- Removal and disposal of all shelving, appliances, coolers, and refrigerators;	$15,000.00
- Removal and disposal of (drop) ceiling panels; - Removal and disposal of kitchen furniture; Included disposal of all associated debris at an approved off-site disposal facility.	

Subtotal	$15,000.00
Total	**$15,000.00**

Notes:

NOT INCLUDED:
- Permit administration fees for obtaining permits start at $400.00 and may go up to $800.00, depending on the structure and project requirements.

- Permit fees;

- Asbestos Inspection report;

- Asbestos abatement if present;

- Water and sewer disconnection is to be determined (TBD).;

- Gas disconnection (Nicor) and electricity disconnection (COMED) shall be requested by the owner;

INCLUDED:

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Village of Maywood.

All debris will be disposed & recycled off site location.

Estimate is valid for 60 days.

By signing this document, the customer agrees to the services and conditions outlined in this document.

General Conditions:

I. The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of $2,000,000.00, and excess liability umbrella of $3,000,000.00.

II. The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work which the Demolition contractor is requested to perform shall be paid for as extra work. 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, thought date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit.

Three progress payments shall be made, each in the amount of 33.3% of the demolition cost:

- THE FIRST PAYMENT is due upon the sign of the contract.

- THE SECOND PAYMENT when the demolition permit is obtained.

- THE FINAL PAYMENT is due upon completion of the project.

ANY ADDITIONAL SERVICES, INCLUDING UTILITY DISCONNECTIONS AND ASBESTOS ABATEMENT, SHALL BE PAID IN FULL IMMEDIATELY UPON COMPLETION OF SUCH SERVICES.

ALL PERMIT FEES, INCLUDING INSPECTION FEES, MUST BE PAID IN ADVANCE PRIOR TO THE COMMENCEMENT OF ANY SERVICES.

SUB-CONTRACTOR ENGAGMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS, WORK PERFORMED, AND VISIBILITY.

INFORAMTION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING: OWNER : as stated in the headed cap above

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS: The job which listed above.

We are looking forward to a successful, smooth project. Note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the balance which stated above we will be entitled to seek payment via the filing of a mechanic's lien.

We are hopeful that the information provided above is helpful to you in managing this project. By making project participants visible, it is easier to promote communication and cooperation, and easier to avoid misunderstandings or disputes. While we try to keep owners fully informed, we cannot do that if any of our information is incorrect. If anything above is not correct, please contact us via e-mail at: masterguysdemolition@gmail.com or telephone at: (708)770-1935 or in writing at: Master Guys Demolition inc, 7667 W. 95TH Street, LL01, Hickory Hills, IL 60457

We greatly look forward to working with you and your team.

Tomasz Gielazyn,
President
Master Guys Demolition Inc
7667 W. 95th Street,Suite LL 01,
Hickory Hills, IL. 60457

Village of Maywood

Village Manager Item # _19__

and

Omnibus #__22__

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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: July 09, 2026, Village Board Meeting

Re: 615 S. 5th Avenue - Plumbing Quotes

SPECIFICATION REQUESTED:

Approve the contract for plumbing services for 615 S. 5th Avenue

BACKGROUND

The Village of Maywood solicited and received 3 bids for plumbing. The plumbing work is necessary to prepare the building for renovation and build out associated with the MEP drawings. Bids were received for responsiveness, qualifications, experience and costs.

Review of Bids Submitted:

Bid 1 – Franzen $5,360 + Time and Material

Bid 2 – Taylor Contracting Services $97,000

Bid 3 - Goodlow Plumbing $19,600

RECOMMENDATION

Award the contract to Goodlow Plumbing in the amount of $19,600. The proposed bid provides the best overall value for the Village of Maywood and will allow the project to proceed per the allotted timing.

Thank you in advance for your consideration of this request.

Building Retail Experiences That Matter

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

May 29, 2026

Customer:
The Village of Maywood
Attn: Tracey Bey
615 S 5th Ave
Maywood, IL 60153

Vendor / Subcontractor
Main Street Retail / Goodlow's Construction
Anthony Smith
PO BOX 15703
Kansas City, MO 64106

Goodlow's Construction Quote

Estimate for Plumbing Start-up

Domestic Water System Leak Investigation and startup
Upon Arrival we will turn the water on after fixing the leaks
Fix all Copper and steel fitting before moving forward
Pressurize testing of the system copper and steel piping
2 days of repairs at the rate quoted everything else will be T & M

Estimate good price for 30 days

Subtotal: $19,600.00

Taxes:

Total:

Approval: _____

Date: _____

Submitted:

Anthony Smith - Main Street Retail on behalf of Goodlow's Construction

Date: 7/9/2026

FRANZEN PLUMBING, INC.
RESIDENTIAL | COMMERCIAL | INDUSTRIAL

Franzen Plumbing, Inc

ESTIMATE	#17796-2
SERVICE DATE	Jun 30, 2026
EXPIRATION DATE	Jul 25, 2026
TOTAL	$5,360.00

Main Street Retail Solutions
615 S 5th Ave
Maywood, IL 60153

(816) 582-9221
asmith@mainstreetretail.com

CONTACT US

650 N Edgewood Ave
Wood Dale, IL 60191

(708) 366-3848
franzenplumbinginc@gmail.com

ESTIMATE

Option #1

See your financing options

Prequalify to find out how much you can borrow within minutes and pay as low as $172.70/mo*. Your credit score will not be affected.

Services

Domestic Water System Leak Investigation & Temporary Copper Repairs

Upon arrival, we will turn the water on and pressurize the domestic copper water supply system to identify visible leaks throughout the building.

This estimate is to perform work on a Time & Material basis for 4–8 hours. As of now, there are at least five noticeable leaks. We will make necessary copper pipe and fitting repairs during this time in order to isolate and identify any additional leaks once the system is under pressure.

After the initial 4–8 hours of investigation and repair work, we will provide a separate estimate for any additional repairs needed, if applicable.

Please note: Due to the building being vacant for an extended period of time, additional leaks or issues may become visible only after the water system is pressurized.

The price quoted in this estimate assumes 8 hours of labor only.

Terms and Conditions - Contract Terms:

Payment:
A deposit of 50% is required before work begins. The remaining balance is due upon completion of the services outlined in this contract.

Terms & Conditions:

Scope of Work: Any work not explicitly listed in this contract requires Client approval before proceeding. Approval may be given verbally on-site or in writing. Additional work may result in extra charges.

Pricing & Payment: Pricing provided is an estimate based on the scope of work. Final pricing is subject to change depending on the actual time, materials, or conditions encountered during the project. A breakdown of hours or materials may be provided upon request. A final invoice will be issued upon project completion, and the Client agrees to make full payment at that time.

Warranty Contingent on Payment: Any labor warranty provided by the Contractor is void if the Client has not paid the invoice in full. Fixtures, materials, and customer-supplied parts are not covered under any warranty unless specifically stated.

Liability: The Contractor is not liable for any loss, damage, or delay beyond its reasonable control, including but not limited to acts of God, material shortages, or weather. Liability shall not exceed the total contract price.

Client Responsibilities: The Client is responsible for removing or protecting all personal property, furniture, vehicles, or other items in and around the work area. Franzen Plumbing, Inc. is not responsible for damage to unprotected items.

Delays: Delays may occur due to material availability, fixture shortages, subcontractor availability, or weather conditions. Franzen Plumbing, Inc. will make reasonable efforts to notify the Client of any delays.

Non-Payment: If the Client refuses or fails to pay, Franzen Plumbing, Inc. may charge late fees and/or recover costs, including legal fees and collection expenses, associated with obtaining payment.

Governing Law: This contract is governed by the laws of the State of Illinois and any disputes will be resolved in the appropriate court within this jurisdiction.

Services subtotal: $5,360.00

Subtotal	$5,360.00
Tax (3% C.c Fee 3%)	$0.00
Total	**$5,360.00**

Thank you for choosing Franzen Plumbing, Inc. We look forward to working with you again!

Residential payments are due upon completion of job. All commercial payment terms are net 30.

ESTIMATE

Prepared For

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

Taylor Contracting Services

P.O. Box 6651
Broadview , IL 60155
Phone: (708) 465-3446
Email: lt0112@sbcglobal.net

Estimate # 1496
Date 06/04/2026

Description	Total
615 South 5th Ave Meeting Notes and Building Plumbing System Review	$0.00

This cost and scope is preliminary ONLY; Due to the age of the facility, the extended period during which the water service has reportedly been inactive, and the unknown condition of the building systems, additional mobilization time may be required to safely restore water service and prepare the systems for testing.

Property Overview – 615 S. 5th Ave., Maywood, IL

The property consists of three contiguous lots and includes an approximately 22,000-square-foot structure situated on a parcel exceeding 61,000 square feet. The site features approximately 200 feet of frontage along 5th Avenue and is located at the busy intersection of Washington Boulevard and 5th Avenue in central Maywood.

The building was previously operated as a grocery store, and much of the former Maywood Market infrastructure remains in place, including refrigeration equipment that appears to be operational. The property also benefits from ample paved parking areas located on the west and north sides of the building.

The existing sprinkler system within the building is dated and will require substantial upgrades or replacement. During discussions with Village officials, it was reported that the primary water service has been disconnected for more than 15 years.

Given the extended period during which the water system has been out of service for both domestic use and life-safety purposes, it is strongly recommended that a comprehensive pressurized evaluation of the property's plumbing and water distribution systems be conducted. This evaluation should include all accessible water-connected fixtures and equipment, including but not limited to:

Interior sinks and lavatories

Toilets and restroom facilities
Exterior hose bibs/spigots
Water supply piping
Sprinkler and fire protection components
Any other water-dependent devices or fixtures located on the property

The proposed evaluation is intended to identify the operational condition of the existing systems under live, pressurized conditions. The quoted scope and pricing are based on a preliminary assessment and are structured to allow sufficient investigative time during the live pressurized testing process.

Please note that the quoted fee does not include the repair, replacement, or remediation of any concealed, unforeseen, or subsequently discovered defects within the plumbing, water distribution, fire protection, or related building systems. Any deficiencies identified during the evaluation may require additional investigation, testing, or corrective work, which would be addressed under a separate scope-and-fee proposal.

PROJECT UNDERSTANDING $97,000.00

This cost is preliminary ONLY; Due to the age of the facility, the extended period during which the water service has reportedly been inactive, and the unknown condition of the building systems, additional mobilization time may be required to safely restore water service and prepare the systems for testing.

The subject property consists of approximately 22,000 square feet of existing commercial building; based upon discussions with Village personnel and available property history, the primary water service to the building has reportedly been disconnected for a period exceeding fifteen (15) years. The existing fire sprinkler system is believed to be obsolete and may require substantial repair, rehabilitation, or replacement to meet current operational and code requirements. Due to the prolonged period of inactivity and unknown condition of the building's water distribution and fire protection systems, a comprehensive field evaluation is recommended prior to redevelopment, occupancy, or system restoration.

SCOPE OF SERVICES

The proposed assessment shall include the following:

1. Water Service and Distribution System Evaluation
A. Visual inspection of the incoming water service and accessible distribution piping, building-wide.
B. Identification of existing water supply connections and apparent system configuration requires a full understanding to properly assess defects.
C. Pressurized testing of the domestic water distribution system, where utility service exists, and site conditions.
D. Evaluation of accessible piping for leaks, deterioration, freeze damage, corrosion, or system failures.

2. Plumbing Fixture Evaluation

A. Inspection and operational testing of accessible plumbing fixtures, including but not limited to:
B. Toilets and urinals

C. Lavatories and sinks
D. Mop sinks and service basins
E. Floor drains
F. Hose bibs and exterior spigots
H. Water heaters (if present and operational)
I. Building installed water fire hydrant

Fixtures shall be evaluated under live water pressure where feasible.

3. Fire Sprinkler System Evaluation
A. Visual inspection of sprinkler risers, mains, branch lines, and accessible components.
B. Identification of sprinkler system type and apparent coverage.
C. Inspection of sprinkler heads for damage, corrosion, obstruction, or age-related deficiencies.
D. Inspection of valves, gauges, alarm devices, and associated fire protection equipment.
E. Assessment of system condition relative to current industry standards.
F. Preliminary determination regarding rehabilitation versus replacement considerations.

4. Documentation and Reporting

Existing system conditions: Review with the Contractor group for corrective action.
Observed deficiencies action plan
Operational findings during testing review with contractors.
Photographic documentation of the significant conditions review with the contractor.
Organize and install all repairs, replacements, further investigation, and code compliance considerations.

EXCLUSIONS

This proposal does not include:

Design services; systems layout will remain as designed
Engineering calculations for sprinkled water will remain as designed
Hydraulic sprinkler calculations will remain as designed.
Destructive testing beyond that required for system activation.
Excavation or underground utility investigation NOT included.
Environmental assessments or hazardous material evaluations NOT included.

LIMITATIONS
The evaluation is limited to readily accessible components visible at the time of inspection. Concealed piping, underground utilities, and inaccessible building systems cannot be fully evaluated without destructive investigation. NOT included; if needed, an agreement will be discussed with the village prior to starting any work.

The condition of piping and fire protection systems that have remained inactive for extended periods may not be fully ascertainable until live pressurized testing is performed. Additional deficiencies may become evident during testing or subsequent restoration efforts, NOT included.

Any repairs, replacement work, engineering analysis, or expanded investigative services required as a result of inspection findings shall be addressed under a separate proposal with the village

Professional fees shall be based upon the time required to perform the live pressurized evaluation, system testing, documentation, and reporting. Due to the age and unknown condition of the systems, sufficient contingency time has been included to allow for thorough investigation and documentation of field conditions.

Any additional services requested beyond the scope described herein shall be performed only upon Client authorization ONLY.

UNIT material included in the inventory evaluation:
1. 100 linear feet of copper labor included
2. 100 linear feet of black pipe included
3. Isolation values for sinks totaling 20
4. Brazing or soldering copper pipe at 20 locations
5. 30 sprinkler heads
6. 30 coupling gaskets

Mobilization activities include:

Coordination with the property owner, utility providers, and applicable authorities having jurisdiction.

Site visit preparation and safety planning.
Transportation of personnel, tools, testing equipment, ladders, and documentation equipment to and from the project site. Initial site walkthrough and verification of existing conditions with contractors. Assistance with water service activation, where feasible and authorized by the Owner. Establishment of temporary testing procedures necessary to conduct live pressurized evaluations. Documentation and photographic recording equipment setup.

This cost is preliminary ONLY; Due to the age of the facility, the extended period during which the water service has reportedly been inactive, and the unknown condition of the building systems, additional mobilization time may be required to safely restore water service and prepare the systems for testing.

Mobilization costs are based on a single site visit and normal site access conditions. Additional mobilizations resulting from utility delays, restricted access, unforeseen site conditions, owner-requested return visits, or system failures requiring re-testing shall be considered additional services and billed separately.

Information for the Village of Maywood $0.00

The Suppression Team will review and inspect every gasket within the sprinkler system; Commercial fire suppression systems use gaskets at field piping. They are critical components used to create leak-proof seals that maintain system pressure, prevent water or gas leaks, and ensure the system discharges correctly in an emergency. "INCLUDED."

.

Depending on the type of system, gaskets are used in several distinct areas:
Pipe Couplings: Fire sprinkler systems often use grooved couplings to join pipes together rather than threading or welding them. These couplings rely on EPDM or Nitrile rubber gaskets to create a watertight seal while allowing for minor pipe movement.

Valves and Risers: Critical control assemblies (like dry pipe valves, alarm valves, and accelerators) use custom-shaped gaskets and cover seals to prevent water from entering the air/gas side of the system.

Because these gaskets are exposed to high pressure and thermal stress, they are strictly regulated and must be UL-Listed and FM-Approved to meet rigorous NFPA (National Fire Protection Association) standards.

Payment structure for the scope of work shall be three draws

1. The first draw will cover all associated mobilization costs, insurance, parts, dumpsters, and administration costs to get the project started, $77,800.00

2. The second draw is due upon 50 percent of the work completed to cover ongoing labor, material, and day-to-day construction costs of $10,200.00

3 The third draw is due upon completion of the work, or no later than 30 days, $9,000.00

Subtotal	$97,000.00
Total	**$97,000.00**

By signing this document, the customer agrees to the services and conditions outlined in this document.

L.T. Taylor	Village of Maywood Attn: Mr. Buchanan Director of Public Works

GA Paving LLC

3705 Warren Ave
Bellwood, IL 60104

Invoice

Date	Invoice #
7/7/2026	MD1025

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

P.O. No.	Terms	Project
2026 Paving	Net 30	2026 Resurface

Quantity	Description	Rate	Amount
	2026 Paving Project Maywood, IL		
1	Phase 2 Grind and replace of existing street Adjust sewer structures Installed curb (where needed) Installed SS1 Prime Tack, N-50 Surface and compacted Striping included Locations: 4th - Chicago to Augusta 801 5th Ave 2nd - Oak to Pine 3rd - Oak to School_Quincy to Harrison 8th - Oak to School 7th - Oak to Washington Warren - 1st to 9th 10th - Oak to Maywood Drive 13th - Oak to Washington 14th - Randolph to Washington 15th - Oak to Washington 16th to Washington to Madison Walnut - 9th to 6th and 4th to 2nd 18th to Oak to Washington	949,690.00	949,690.00

Total	$949,690.00

Village Attorney Report

Item #__1__

and

Omnibus #__13__

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

Michael T. Jurusik
Cell: 708.638.0355
Office: 312.984 6432
Email:mtjurusik@ktjla

900 Oakmont Lane
Westmont, Illinois 60559

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik and Carlos S. Arévalo
DATE: July 8, 2026
RE: Approval of Neonatal Intensive Care Leave and Military Leave Policy

---

We have enclosed the following documents for review, consideration and action at the June 10, 2025 Committee of the Whole / Special Village Board Meeting:

> A RESOLUTION AUTHORIZING AND APPROVING MILITARY LEAVE POLICY (POLICY NO. 415) AND NEONATAL INTENSIVE CARE LEAVE (POLICY NO. 425) FOR THE VILLAGE OF MAYWOOD, with a copy of the attached Military Leave Policy (Policy No. 415) and Neonatal Intensive Care Leave (Policy No. 425) as Exhibit "A" to the Resolution

Per the direction of Acting Village Manager Lanya Satchell, we have prepared the new policies entitled "Military Leave Policy (Policy No. 415)" and "Neonatal Intensive Care Leave (Policy No. 425)" for incorporation into the Employee Handbook. The purpose of these Policies is to provide additional guidance to Village employees serving in the military and to incorporate recent legislation regarding Public Act 104-0259 effective June 1, 2026 with respect to employees' rights to take care of a new board child, as defined in the Act, while the child is in a neonatal intensive care unit at a medical facility.

In addition to establishing these Policies, the Policies outline the applicable availability, eligibility, notice and approval processes as well as associated conditions.

If you have any questions, please contact us.

Mike and Carlos

Enclosures
cc. Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Linda Gant, HR Coordinator (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

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RESOLUTION NO. R-2026-_____

A RESOLUTION AUTHORIZING AND APPROVING MILITARY LEAVE POLICY (POLICY NO. 415) AND NEONATAL INTENSIVE CARE LEAVE (POLICY NO. 425) FOR THE VILLAGE OF MAYWOOD

WHEREAS, the Village of Maywood ("Village") is a home-rule municipal corporation and is a unit of local government as provided by Article VII (Local Government), Section 1 (Municipalities and Units of Local Government) and Section 6 (Powers of Home Rule Units) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village of Maywood has previously adopted and maintained in effect the Village of Maywood Employee Handbook and Human Resources Policies and Forms; and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood (the "Village Board") find that it is necessary to update the current Employee Handbook and HR Policies and Forms applicable to Village operations to meet Federal and State laws and regulations, as adopted and amended from time to time, and to stay current on operational policies within the Village pertaining to employee management; and

WHEREAS, the Village has prepared two new policies entitled "Military Leave Policy (Policy No. 415)" and "Neonatal Intensive Care Leave (Policy No. 425)" for incorporation into the Employee Handbook, which is currently referred to as the "Village of Maywood Employee Handbook", and which incorporates all of the pertinent Human Resources Policies and Forms (collectively referred to as the "Handbook"). Copies of the Military Leave Policy (Policy No. 415) and Neonatal Intensive Care Leave (Policy No. 425) are attached hereto as **Exhibit "A"** and made a part hereof. Copies of the Handbook are on file with the Village Clerk's Office and the Human Resources Department, and the Handbook is incorporated herein by reference; and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood find that it is protective of the health, welfare and safety of and in the best interests of the Village, its appointed and elected officials, contractors, its residents and all Village employees that the attached Military Leave Policy (Policy No. 415) and Neonatal Intensive Care Leave (Policy No. 425) be approved and incorporated into the Employee Handbook (**Exhibit "A"**), and be distributed to all appointed and elected Village officials and employees.

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

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

SECTION 2: Approval of Military Leave Policy (Policy No. 415) and Neonatal Intensive Care Leave (Policy No. 425). The President and Board of Trustees of the Village Maywood approve and adopt the Military Leave Policy (Policy No. 415) and Neonatal Intensive Care Leave (Policy No. 425), copies of which are attached hereto as **Exhibit "A"** and made a part hereof, which Policies shall be incorporated into the Village of Maywood Employee Handbook and Human Resources Policies and Forms.

SECTION 3: Written Notice of Military Leave Policy (Policy No. 415) and Neonatal Intensive Care Leave (Policy No. 425). The Village President and Board of Trustees further authorize and direct the Village Manager, or their designee, to promptly provide written notice to all Village Employees, all Appointed and Elected Village officials, and all Village contractors of the attached Military Leave Policy (Policy No. 415) and Neonatal Intensive Care Leave (Policy No. 425), copies of which are attached hereto as **Exhibit "A"** and made a part hereof, and to distribute copies of the Military Leave Policy (Policy No. 415) and Neonatal Intensive Care Leave (Policy No. 425) to each Village employee, all Appointed and Elected Village officials, and all Village contractors, as appropriate, and to have the Village employees, Village officials and Village contractors sign and return to the Village Manager, or their designee, an acknowledgement form that confirms receipt of the attached Military Leave Policy (Policy No. 415) and Neonatal Intensive Care Leave (Policy No. 425), as appropriate.

SECTION 4: Effective Date of Village of Maywood Military Leave Policy (Policy No. 415) and Neonatal Intensive Care Leave (Policy No. 425). The attached Military Leave Policy (Policy No. 415) and Neonatal Intensive Care Leave (Policy No. 425), copies of which are attached hereto as (**Exhibit "A"**) shall become effective on the date that this Resolution is passed by a majority vote of the corporate authorities of the Village, and replaces and supersedes all prior policies on their respective topics and all personnel and/or employee manuals, including without limitation the last version of the Village of Maywood Employee Handbook and Human Resources Policies and Forms approved by the President and Board of Trustees with the passage of Resolution No. R-2026-___ on July 14, 2026.

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

ADOPTED this 14th day of July, 2026, pursuant to a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____
ABSTAIN: _____

APPROVED this 14th day of July, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

Military Leave Policy (Policy No. 415)
Neonatal Intensive Care Leave (Policy No. 425)

(attached)

Village of Maywood

Policy Title: Military Leave Policy

Department: Human Resources
Policy No: 415 Pages 1 of 3

July 14, 2026

Purpose

The Village of Maywood is committed to protecting the job rights of employees absent on military leave. In accordance with federal and state law, it is the Village of Maywood's policy that no employee or prospective employee will be subjected to any form of discrimination based on that person's membership in or obligation to perform service for any of the uniformed services of the United States. Specifically, no person will be denied employment, reemployment, promotion, or other benefit of employment based on such membership. Furthermore, no person will be subjected to retaliation or adverse employment action because such person has exercised his or her rights under applicable law or this policy. If any employee believes that he or she has been subjected to discrimination in violation of this policy, the employee should immediately contact the human resources (HR) department.

Eligibility

All employees taking part in a variety of military duties are eligible for Military Service Leave. . Such military duties include leaves of absence taken by members of the uniformed services, including active duty, reserve, or National Guard, for training, periods of active military service and funeral honors duty, as well as time spent being examined to determine fitness to perform such service. Military Service Leave is also available to those on state active duty under the command and control of the Illinois Governor, and to those performing service under a federally recognized auxiliary of the United States Armed Forces when performing official duties in support of military or civilian authorities as a result of an emergency. Subject to certain exceptions under the law, these benefits are generally limited to five years of leave of absence.

Procedures for Military Leave

Unless military necessity prevents it, or is otherwise impossible or unreasonable, an employee should provide Village of Maywood with notice of the need for leave (Notice of Military Leave Form) as far in advance as is reasonable under the circumstances.

Employees should provide HR with the following documentation to allow the Village to process the employee's Military Leave:

- Notice of Military Leave Form
- Copy of military orders or equivalent documentation

- Proof of military compensation, i.e. copy of Leave & Earning Statement (LES)

HR will process the employee's Military Leave, including preparation of a Notice of Military Leave Form if the employee is unable to submit advanced notice to the Village.

Pay While on Leave

There are several different types of Military leave and different levels of pay are determined depending on the type of leave.

- Concurrent Pay for Annual Training. During leaves for annual training, the Village will continue to pay an employee his or her regular compensation, without any offset of military pay for up to 30 days per calendar year.
- Pay Differential for Non-Annual Training. During leaves for basic training; for special or advanced training, up to 60 days; and, for any other training or duty required by the Armed Forces, the employee may be entitled to pay differential if the employee has submitted a completed LES and the employee's military pay is less than their regular compensation as a Village employee. Differential pay is calculated on a daily rate basis and only applies to days in which the employee would have otherwise been scheduled or required to work as a public employee. To calculate differential pay, the daily rate of military pay will be subtracted from the daily rate of pay as a public employee. To calculate the daily rate of pay as a public employee, the employee's regular pay as a public employee will be divided by dividing the employee's regular pay as a public employee by the number of workdays in the pay period. To calculate the daily rate of pay for military service, the employee's base pay for the applicable military service will be divided by the number of calendar days in the month the employee was paid by the military. An employee's military base pay excludes any additional pay received while assigned to a combat zone, hardship duty pay, and family separation pay.
- Pay Differential for Active Duty with Pay. During periods of active duty military service, employees are entitled to a pay differential during the entire period of active duty military service if the employee has submitted a completed LES and the employee's military pay is less than their regular compensation as a Village employee. Differential pay is calculated on a daily rate basis and only applies to days in which the employee would have otherwise been scheduled or required to work as a public employee. To calculate differential pay, the daily rate of military pay will be subtracted from the daily rate of pay as a public employee. To calculate the daily rate of pay as a public employee, the employee's regular pay as a public employee will be divided by dividing the employee's regular pay as a public

employee by the number of workdays in the pay period. An employee's military base pay excludes any additional pay received while assigned to a combat zone, hardship duty pay, and family separation pay. Employees may elect to use accrued vacation, overtime, or compensatory time in lieu of receiving differential pay.

- Pay Differential for Active Duty without Pay. Differential pay shall not be given to employees on active duty without pay.

Benefits While on Leave:

Benefits, including non-probationary employee seniority, accumulation of benefits, wage adjustments, will continue while on military leave. During Military Leave, the employee is responsible for continuing to pay their insurance premiums in the same amount as active employees. Employees can do this by payroll deductions (if the biweekly amount covers the premiums) or they can pay directly to the Village.

Determination on how the benefits will continue will be finalized before the employee is on leave.

Return to Work

Generally, employees returning from Military Leave who are eligible for reemployment as provided in Uniformed Services Employment and Reemployment Rights Act of the United States Code (USERRA) and the Illinois Service Member Employment and Reemployment Act (ISERRA) will be restored to the position from which the employee left, with the same increases in status, seniority, and pay that were earned during the term of military service by employees in like positions, or to a position of like seniority, status, and pay.

Effective Date: 7/14/2026

Name (Printed)	Title	Signature
Linda Gant	Coordinator, Human Resources	_____
Carlos Arévalo	Legal Counsel	_____

Original Date: July 14, 2026

Village of Maywood

Policy Title: Neonatal Intensive Care Leave

Department: Human Resources
Policy No: 425 Pages 1 of 2

July 14, 2026

Purpose

The Village provides eligible employees with up to 20 days of unpaid leave while their child is a patient in a neonatal intensive care unit (NICU).

For purposes of this policy, a "child" means a biological, adopted, foster or stepchild, a legal ward, or a child of a person standing *in loco parentis*. A "neonatal intensive care unit" means a special care unit that provides medical treatment to premature and critically ill infants.

Eligibility

Employees who are eligible for leave under the federal Family and Medical Leave Act (FMLA) must first exhaust any available FMLA leave before taking NICU leave under this policy. NICU leave is in addition to and runs subsequent to FMLA leave. NICU leave may be taken continuously or intermittently. If taken intermittently, employees must use NICU leave in two-hour increments, to cover all or part of a workday.

Procedures for Neonatal Leave

Employees should submit NICU leave requests to Human Resources as soon as practicable and, when feasible, provide anticipated scheduling needs for intermittent leave. Employees are not required to search for or find a replacement worker.

The Village may require reasonable verification of the child's length of stay in the NICU (for example, a letter from a health care provider stating the NICU admission and discharge dates). The Village will not request confidential medical information about the employee's child, and will keep confidential any verification information provided regarding leave use, in accordance with federal, state and local law.

Pay While on Leave

NICU leave under this policy is unpaid. Employees are not required to exhaust accrued paid leave prior to taking NICU leave under this policy. Employees may elect to substitute other types of paid or unpaid leave for NICU leave, or leaves available under other applicable law.

Benefits While on Leave:

During NICU leave, all health insurance benefits will be continued on the same terms as if the employee had continued to work. This means that an employee who wants benefits coverage to continue during NICU leave must continue to make any premium payments they were required to make for themself or their dependents prior to the leave.

Return to Work

Upon return from NICU leave, the employee will be restored to the position held when leave began, or to a substantially equivalent position, with no loss of benefits held or accrued prior to taking leave.

The Village will not take any adverse action against an employee for exercising or attempting to exercise rights under the Illinois Family Neonatal Intensive Care Leave Act (Act), opposing practices believed to violate the Act or supporting another person's exercise of rights under the Act.

Effective Date: July 14, 2026

Name (Printed)	Title	Signature
Linda Gant	Coordinator, Human Resources	_____
Carlos Arevalo	Legal Counsel	_____

Original Date: July 14, 2026

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-_____

A RESOLUTION AUTHORIZING AND APPROVING MILITARY LEAVE POLICY (POLICY NO. 415) AND NEONATAL INTENSIVE CARE LEAVE (POLICY NO. 425) FOR THE VILLAGE OF MAYWOOD

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 14th day of July, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 14th day of July, 2026.

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

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 14th day of July, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

New Business Agenda
Item #__1__

RESOLUTION NO. R-2026-__

A RESOLUTION APPROVING THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1310 SOUTH 5TH 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 1310 South 5th Avenue, Maywood, Illinois, which has a Property Index Number of 15-14-127-011-0000 (the "Property"), as legally described in **Exhibit "A"** attached hereto and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to purchase the Property from the current owner, who possess a judicial deed to the Property obtained through a foreclosure action, for a purchase price of $65,000.00 (the "Purchase Price"), utilizing Madison Street/Fifth Avenue TIF Project Area Funds ("TIF District Funds"), in its "as-is" condition and with the terms and conditions otherwise typical to a standard residential real estate contract; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is desirable and in the Village's best interests to purchase the Property in order to stimulate and induce redevelopment of the Property and other nearby real properties, to remove visual blighted conditions within the Madison Street/Fifth Avenue TIF Project Area, to further the goals of the Village's adopted Comprehensive Plan, and to assist with the attraction of new development, thereby implementing the TIF Plan; and

WHEREAS, the purchase of the Property using TIF District Funds is permitted and the costs related to the purchase are included under the definition of "redevelopment project costs", as set forth in Section 11-74.4-3(q) of the TIF Act, such that those costs can be paid for using TIF District Funds. Section 11-74.4-3(q) of the TIF Act provides (emphasis added):

"(q) **"Redevelopment project costs",** except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs **include, without limitation, the following**:

***

(1) **Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan including but not limited to staff and professional service costs for legal, zoning, redevelopment, consulting, architectural and engineering**

services, landscape architectural services, design guidelines, **appraisals,** surveys, market studies, traffic studies, and environmental and geotechnical services.

(2) **Property assembly costs**, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, demolition of buildings, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land."

; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve and enter into a real estate purchase agreement for the Property and to approve the expenditure of its TIF District Funds for the purchase of the Property and reimbursement of the actual, documented TIF Eligible Redevelopment Project Costs associated with the purchase of the Property pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the TIF Act, and find that approving and entering into the Agreement and appropriating and authorizing the expenditure of funds from the TIF District Fund in accordance with the applicable provisions of the TIF Act and the Agreement is in the best interests of the Village, its residents, property owners, businesses and the public.

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

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

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. The adoption of this Resolution implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Execution and Delivery of Agreement and Other Documents. The President and Board of Trustees of the Village authorize and approve of a Real Estate Purchase Agreement ("Agreement") selling the Property to the Village in its "as-is" condition and including otherwise standard terms and conditions relative to the purchase of Property in Illinois, for the purposes set forth in this Resolution. The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or their designee, to execute and deliver the executed, final version of the Agreement.

SECTION 4: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the purchase of the Property, consistent with the Madison Street/Fifth Avenue TIF Project Area Plan and in accordance with the Agreement, including, but not limited to, the following:

1. The Purchase Price of $65,000.00 and related property acquisition transaction costs, which qualify as eligible "redevelopment project costs", as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q).

2. Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan, including but not limited to staff and professional service costs for legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.

SECTION 5: Authorization of Expenditures Under the Agreement. The expenditure of funds from the Madison Street/Fifth Avenue TIF Project Area Fund is authorized to pay the Purchase Price for the Property and to pay such other Expenditures incurred by the Village related to the purchase of the Property.

SECTION 6: This Resolution shall be effective from and after its passage and approval as provided by law.

ADOPTED this 14th day of July, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me this 14th day of July, 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 14th day of July, 2026.

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

LEGAL DESCRIPTION OF THE PROPERTY

LOT 15 IN BLOCK 155 IN MAYWOOD IN THE WEST 1/2 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 1310 SOUTH 5th AVENUE, MAYWOOD, IL 60153
PIN: 15-14-127-011-0000

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-__

A RESOLUTION APPROVING THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1310 SOUTH 5TH AVENUE, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 14th day of July, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 14th day of July, 2026.

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

AYES:_____

NAYS:_____

ABSENT:_____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 14th day of July, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]