



NOTICE AND AGENDA FOR  
COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETING  
OF THE PRESIDENT AND BOARD OF TRUSTEES  
VILLAGE OF MAYWOOD  
TUESDAY, MARCH 4, 2025 AT 7:00 P.M.  
COUNCIL CHAMBERS  
125 SOUTH 5TH AVENUE  
MAYWOOD, ILLINOIS

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

Options to watch and listen to the public meeting:  
Live Stream at Village Website Home Page via Village Facebook and YouTube platforms:  
Go to [www.maywood-il.org](http://www.maywood-il.org) and Click "Video On Demand".  
Public comments **can be** submitted electronically to the Village  
and any responses will be read into the public meeting record.  
Please submit public comments via email in advance of the public meeting to:  
[cthompkins@maywood-il.gov](mailto:cthompkins@maywood-il.gov) and [nkornegay@maywood-il.gov](mailto:nkornegay@maywood-il.gov) .

**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  
Tuesday, February 4, 2025.** **6**
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 \$1,327,088.51. 13
  - B. Warrant List #200559, dated February 28, 2025, in the amount of \$1,309,226.09 99
9. **Village President's Report**
  - A. Status Report regarding: The Public Hearing to discuss the FY 2025 / FY 2026 Annual Budget will be held on Tuesday, April 8, 2025, at 7:00 P.M. in Council Chambers at 125 South 5th Avenue, Maywood, Illinois}
  - B. Status Report regarding: Approval of an Ordinance Authorizing the Creation and Issuance of a Class "N" (Bar and Grill) Liquor License to Corned Beef Factory – Maywood LLC d/b/a Corned Beef Factory at the 613 West Roosevelt Road Property (Regular Hours of Operation). See Village Attorney Memo dated February 26, 2025 (Ordinance listed below under the Omnibus portion of the Agenda). 117

C. Status Report regarding: Approval of an Ordinance Authorizing the Creation and Issuance of a Class "N" (Bar and Grill) Liquor License to Just Like Mama’s of Maywood Corporation d/b/a Just Like Mama’s at the 1200 South 17th Avenue Property (Regular Hours of Operation). See Village Attorney Memo dated February 26, 2025 (Ordinance listed below under the Omnibus portion of the Agenda).	124
<b>10. Public Comments:</b>	
<b>11. Village Manager's Report(s):</b>	
A. Status Report regarding: Monthly Reports by Village Manager and Department Heads.	131
B. Status Report regarding: Purchase of 2019 Ford Taurus Vehicle for use as a Police Squad from Asia Motors of Melrose Park, Illinois at a cost of \$17,795.00 plus cost of conversion to Police Squad totaling approximately \$4,705.00, for an overall cost not to exceed \$22,500.00. (Funding Sources: Donations from Housing Helpers Inc. and Graham Family Restaurant at <i>Shop with a Cop</i> event, reimbursement from Wireless CCTV for inoperable camera, IPMG reimbursement for previous totaled vehicles, and a reimbursement from Public Safety Direct, Inc. for a new vehicle that did not receive services due to a backlog in equipment). See Village Staff Memo dated February 17, 2025. (Motion listed below under the Omnibus portion of the Agenda).	145
C. Status Report regarding: Payment of an Invoice for landscaping services performed by A-1 Cutting Edge of Broadview, Illinois in the amount of \$7,350.00. See Village Staff Memo dated February 24, 2025. (Motion listed below under the Omnibus portion of the Agenda).	167
D. Status Report regarding: Approval of an Adjustment of Rates for Area Towing for towing services and roadside assistance services with a Bid Waiver and to direct Village Staff and Village Attorney to prepare Addendum to the existing contract with Area Towing for future review and approval by the Village Board. See Village Staff Memo dated February 17, 2025. (Motion listed below under the Omnibus portion of the Agenda).	170
E. Status Report regarding: Recommendation to Reject All Bids with Respect to the 19 <sup>th</sup> Avenue Private Side Lead Water Service Replacement Project and direct Village Staff and Village Engineer to re-bid the Project. See Edwin Hancock Engineering Company/Village Engineer’s Memo dated February 25, 2025. (Motion listed below under the Omnibus portion of the Agenda).	193
F. Status Report regarding: Approval of An Application to be filed by the Village of Maywood with the Cook County Community Development Block Grant (CDBG) Program For Funding for the CDBG Roadway Improvements Project: 18 <sup>th</sup> Avenue From Harrison Street To Winfield Scott Park. See Village Engineer Memo dated February 21, 2025 and Village Attorney Memo dated February 26, 2025. (Resolution listed below under the Omnibus portion of the Agenda).	196
G. Status Report regarding: Approval of Tier 2 (not to exceed \$25,000.00) Reimbursement Request per the Village TIF Matching Grant Business Improvement Program (Madison Street / Fifth Avenue TIF District Economic Incentive) for 2009 Hospitality Group LLC d/b/a Windy City Ribs & Whiskey Grant Request for Building Rehabilitation and Business Signage Improvements at the 501 Madison Street Property. See Village Staff Memo dated February 2025 and Village Attorney Memo dated February 26, 2025. (Ordinance listed below under the Omnibus portion of the Agenda).	205

## 12. Village Attorney Report:

A. Status Report regarding: Village Manager Request to Authorize the Village Attorney to File Circuit Court Litigation against the Owner(s) of 1929 South 6th Avenue, Maywood, Illinois 60153 to Abate Chronic Public Nuisances pursuant to Section 150.036(F) of the Maywood Village Code. See Staff Memo dated January 28, 2025 with Notice of Designation of Chronic Public Notice and supporting documentation. (Motion listed below under the Omnibus portion of the Agenda).

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).

E. Status Report regarding: Village Attorney request for authorization to initiate circuit court proceedings to abate chronic public nuisance against the Owner(s) of 1929 South 6<sup>th</sup> Avenue, Maywood, Illinois 60153 (the "Property") pursuant to Section 150.036(F) of the Maywood Village Code ("MVC"). See Staff Memo dated January 28, 2025 with Notice of Designation of Chronic Public Notice and supporting documentation. (Motion listed below under the Omnibus portion of the Agenda).

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 \$1,327,088.51.
- B. Motion to Approve the Warrant List #200559 dated February 28, 2025, in the amount of \$1,309,226.09.
- C. Motion to Approve the Purchase of 2019 Ford Taurus Vehicle for Use as a Police Squad from Asia Motors of Melrose Park, Illinois at a Cost of \$17,795.00 plus Payment of the Police Squad Conversion Cost of Approximately \$4,705.00, for an Overall Cost Not to Exceed \$22,500.00.
- D. Motion to Approve Payment of an Invoice for landscaping services performed by A-1 Cutting Edge of Broadview, Illinois in the amount of \$7,350.00.
- E. Motion to Waive Competitive Bidding and Approve Adjustment of Rates of Area Towing for towing services and roadside assistance services and to direct Village Staff and Village Attorney to prepare Addendum to the existing contract with Area Towing for future review and approval by the Village Board.
- F. Motion to Reject All Bids with Respect to the 2025 19<sup>th</sup> Avenue Private Side Lead Water Service Replacement Project and Direct Village Staff and the Village Engineer to re-bid the Project.
- G. Motion to Authorize the Village Attorney to File Circuit Court Litigation Against the Owner(s) of 1929 South 6<sup>th</sup> Avenue, Maywood, Illinois to Abate Chronic Public Nuisances Pursuant to Section 150.036(F) of the Maywood Village Code.
- H. AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE TO CORNED BEEF FACTORY – MAYWOOD LLC D/B/A CORNED BEEF FACTORY AT 613 WEST ROOSEVELT ROAD (Regular Hours of Operation).
- I. AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE TO JUST LIKE MAMA’S OF MAYWOOD CORPORATION D/B/A JUST LIKE MAMA’S AT 1200 SOUTH 17TH AVENUE (Regular Hours of Operation).
- J. AN ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR A TIER 2 VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FOR 2009 HOSPITALITY GROUP LLC D/B/A WINDY CITY RIBS & WHISKEY FOR BUILDING REHABILITATION IMPROVEMENTS AT THE 501 MADISON STREET PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX

INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT NOT TO EXCEED \$25,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: 2009 Hospitality GROUP LLC d/b/a Windy City Ribs & Whiskey - Terri Lynn Evans).

K. A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF AND THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE 2025 COMMUNITY DEVELOPMENT GRANT PROGRAM YEAR (2026 CDBG ROADWAY IMPROVEMENTS PROJECT: 18<sup>TH</sup> AVENUE FROM HARRISON STREET TO WINFIELD SCOTT PARK).

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

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

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

19. **For Information Only**

20. **Closed Meeting Session**

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

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

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

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

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

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

21. **Adjournment**

cc: Mayor	Nathaniel George Booker
Trustees:	Isiah Brandon Miguel Jones Melvin L. Lightford, Sr. Aaron Peppers Antonio Sanchez Rahmaan "Ray" Williams
Acting Village Clerk	Tori-Love Garron
Village Manager	Frank Torres

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

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

**Call to Order**

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, February 4, 2025, was called to order by Mayor Nathaniel George Booker at 7:01 p.m. in the Council Chambers at 125 South 5<sup>th</sup> Avenue, Maywood, IL 60153.

**Roll Call**

Upon roll call by Connie Thompkins, Village Deputy Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams, A. Sanchez (remotely), M. Jones, M. Lightford, A. Peppers, and I. Brandon Absent: None. There being a Quorum present, and the meeting was convened.

**Staff Attendance:** Directors Banks, Buchanan and Ellexson, Fire Chief Bronaugh Jr and Police Chief Willis, Village Attorney Marrs, Village Engineer Peterhansen, and Village Manager Torres.

**Invocation:** Pastor Rodney Smith

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, December 10, 2024 and Tuesday, January 7, 2025.

Motioned by Trustee Williams and Seconded by Trustee Jones to approve.

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Lightford, Peppers, and Brandon.

Abstain: None

Absent: None

Motion Carried

**Oaths, Reports, Proclamations, Announcements, and Appointments:** Ms. Banks made announcements of public interest. Chief Willis presented (8) eight 2025 New Police Officers: Orozco, Aponte, Zuley, Brown, Saucedo, O'Hara, Gonzalez, and the promotion of Officer Donna Lewis to Commander.

**Finance Management Reports:** No Discussion

A. Financial Report in the amount of \$1,267,393.94.

B. Warrant #200556 dated December 10, 2024, in the amount of \$3,205,894.07. Discussion: Trustee Brandon sought clarification on the late submission for invoices on Village Pride/Village Wide. Director Satchel was not present at the meeting.

**President Report:** No Discussion:

1. Status Report regarding: Discussion of FY 2024 / FY 2025 Budget Amendment Process and FY2025/FY2026 Annual Budget Process.
  - a. Draft NOTICE OF PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S FISCAL YEAR 2025/2026 BUDGET (MAY 1, 2025 THROUGH APRIL 30, 2026).
  - b. Draft AGENDA FOR PUBLIC HEARING CONCERNING THE PROPOSED FISCAL YEAR 2025/2026 BUDGET (MAY 1, 2025 THROUGH APRIL 30, 2026) .
  - c. Draft ORDINANCE APPROVING THE FISCAL YEAR 2025/2026 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2025 THROUGH APRIL 30, 2026).
  - d. KTJ Memorandum dated January 2, 2025 regarding 2025/2026 Annual Budget.

**[NOTE: The Public Hearing to discuss the FY 2025/FY 2026 Annual Budget will be held on Tuesday, April 8, 2025 at 7:00 P.M. in Council Chambers at 125 South 5th Avenue, Maywood, Illinois.]**

**Public Comments:** N. Westbrook and W. Becton. Mayor Booker responded

**Village Manager Report:**

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. Status Report regarding: the Purchase of New Professional Grade Basketball Backboards (42" x 72"), New Basketball Rims, Signage for the Glenn "Doc" Rivers Family Basketball Court at Connor Heise Memorial Park at a Cost Not To Exceed \$22,600.00 subject to the Village Manager expending the funds in conjunction with the commencement of the Connor Heise Memorial Park Renovation Project. Village Manager will make a presentation and provide handouts at the meeting.
3. Status Report regarding: Settlement of an Accident Claim with O'Hare Truck Services in the Amount of \$17,132.54 upon Execution of a General Property Damage Release (Vehicle Repair and Loss of Use - Robin Jones-Wylie Accident). See Village Staff Memo dated January 29, 2025. (Motion listed below under the Omnibus portion of the Agenda).
4. Status Report regarding: A Resolution Approving a Section 8 Waiver Under the Local Government Professional Services Selection Act for Purposes of Approving And Authorizing Payment of Invoice # Maywood – 1002 Dated April 30, 2024 And Issued By Scale Of Chicago, Illinois In The Amount Of \$14,752.50 For A Feasibility Study For Connor-Heise Park. See Village Staff Memo dated January 29, 2025 and Village Attorney Memo dated January 29, 2025. (Motion listed below under the Omnibus portion of the Agenda).
5. Status Report regarding: Waiver of Competitive Bidding and Authorization to Approve the Performance of Repair Work on a Public Works Department Backhoe by McCann Industries in the estimated amount of \$9,672.25 and to Authorize and Approve the Expenditure of General Corporate Funds and/or Sewer/Water Funds to Pay for the Work. See Village Staff Memo dated January 29, 2025. (Motion listed below under the Omnibus portion of the Agenda).
6. Status Report regarding: Waiver of Competitive Bidding and Authorization to Approve the Performance of Repair Work on the Village's TV370 Compact Track Loader by McCann Industries in the estimated amount of \$10,948.20 and to Authorize and Approve the Expenditure of General Corporate Funds and/or Sewer/Water Funds to Pay for the Work. See Village Staff Memo dated January 29, 2025. (Motion listed below under the Omnibus portion of the Agenda).
7. Status Report regarding: Waiver of Competitive Bidding and Authorization to Approve the Payment of Invoice 586 dated January 21, 2025 and issued by RZ Services, Inc. of Palos Hills, Illinois in the amount of \$19,825.00 for Cashier's Windows Security and Countertop Remodeling Services, and to Authorize and Approve the Expenditure of General Corporate Funds to Pay for the Work. See Village Staff Memo dated January 28, 2025. (Motion listed below under the Omnibus portion of the Agenda).
8. Status Report regarding: Waiver of Competitive Bidding and Authorization to Approve the Payment of Invoice 587 dated January 22, 2025 and issued by RZ Services, Inc. of Palos Hills, Illinois in the amount of \$20,637.21 for Heating Repairs in the Village's Public Works Garage, and to Authorize and Approve the Expenditure of General Corporate Funds to Pay for the Work. See Village Staff Memo dated January 28, 2025. (Motion listed below under the Omnibus portion of the Agenda).
9. Status Report regarding: Waiver of Competitive Bidding and Authorization to Approve the Payment of Invoice #11455 dated January 13, 2025 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the Amount of \$16,323.43 for Emergency Water Main Repair Work at Harrison Street between 13<sup>th</sup> & 14<sup>th</sup> Avenues, and to Authorize and Approve the Expenditure of General Corporate Funds or Sewer/Water Funds to Pay for the Work. See Village Staff Memo dated January 28, 2025. (Motion listed below under the Omnibus portion of the Agenda).

**Village Manager's Report (cont'd):**

10. Status Report regarding: Waiver of Competitive Bidding and Authorization to Approve the Payment of Invoice #11457 dated January 16, 2025 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of \$7,454.30 for Emergency Water Main Repair Work at 9<sup>th</sup> Avenue and Washington Street, and to Authorize and Approve the Expenditure of General Corporate Funds or Sewer/Water Funds to Pay for the Work. See Village Staff Memo dated January 28, 2025. (Motion listed below under the Omnibus portion of the Agenda).
11. Status Report regarding: Waiver of Competitive Bidding and Authorization to Approve the Payment of Invoice #11448 dated January 2, 2025 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the Amount of \$17,459.50 for Emergency Water Main Repair Work at 2031 S. 9<sup>th</sup> Avenue, and to Authorize and Approve the Expenditure of General Corporate Funds or Sewer/Water Funds to Pay for the Work. See Village Staff Memo dated January 27, 2025. (Motion listed below under the Omnibus portion of the Agenda).
12. Status Report regarding: Review and Approval of An Ordinance Amending Title III (Administration), Section 32.05 (Auxiliary Police Officers; Part-Time Officers) of the Maywood Village Code Relative to the Implementation and Creation of the Community Resource Officer Position and Appointment, Job Requirements, Training and Funding of the Community Resource Officer Position. See Village Staff Memo dated January 7<sup>th</sup>, 2025 and Confidential Village Attorney Memo dated January 29, 2025. (Motion listed below under the Omnibus portion of the Agenda.)
13. Status Report regarding: Review and Approval of A Resolution Approving And Authorizing The Execution Of An Independent Contractor Agreement For Professional Accounting Services And Consulting To Assist The Finance Department (Independent Contractor/Consultant: Michael E. Barb). (Resolution listed below under the Omnibus portion of the Agenda.)
14. Status Report regarding: Review and Approval of a Resolution Approving And Authorizing The Execution Of An Independent Contractor Agreement For Plumbing Inspector Services To Assist The Building And Code Department (Independent Contractor/Consultant: Alexandru A. Bondrea). (Resolution listed below under the Omnibus portion of the Agenda.)
15. Status Report regarding: Review and Approval of a Resolution Approving An Agreement Between The Village Of Maywood And The Edwin Hancock Engineering Company For Furnishing Of Professional Engineering Services For The 2025 Commercial Parking And Roadway Improvements Project In Maywood, Illinois, And For The Appropriation And Expenditure Of Madison Street/5<sup>th</sup> Avenue And Roosevelt Road Tax Increment Financing District Funds To Pay For The Preliminary, Design And Construction Engineering Services Related To The Project. See Village Engineer Memo dated January 28, 2025 and Village Attorney Memo dated January 29, 2025. (Resolution listed below under the Omnibus portion of the Agenda.)
16. Status Report regarding: A Resolution Approving the Americans with Disabilities Act Transition Plan for Public Rights-Of-Way within the Village Of Maywood. See Village Attorney Staff Memo dated January 29, 2025. (Resolution listed below under the Omnibus portion of the Agenda.)
17. Status Report regarding: Waiver of Competitive Bidding and Authorization to Approve the Performance of Remodeling work of the Police & Fire Commissioner's office at the police station by F&J Dimensions in the estimated amount of \$4,000.00 and to Authorize and Approve the Expenditure of General Corporate Funds to Pay for the Work. See Village Staff Memo dated January 30, 2025. (Motion listed below under the Omnibus portion of the Agenda).
18. Status Report regarding: Waiver of Competitive Bidding and Authorization to Approve the Performance of Remodeling work of the 1<sup>st</sup> floor entrance area and ramp at the police station by F&J Dimensions in the estimated amount of \$14,000.00 and to Authorize and Approve the Expenditure of General Corporate Funds to Pay for the Work. See Village Staff Memo dated January 30, 2025. (Motion listed below under the Omnibus portion of the Agenda).

**Village Attorney Report:**

1. Status Report regarding: Review and Approval of a Resolution Approving The Settlement Agreement And General Release and Authorizing the Payment of Settlement Funds in the Lawsuit of David Weathington, et al. v. Village Of Maywood (Case No. 24-CV-05713). See Confidential Village Attorney Memo dated January 29, 2025. (Resolution listed below under the Omnibus portion of the Agenda.)
2. Status Report regarding an Ordinance Amending Section 31.21 (Board of Fire and Police Commissioners) of Title III (Administration) of the Maywood Village Code Relative to Compensation of the Secretary of the Board of Fire and Police Commissioners. See Village Attorney Memo dated January 29, 2025. (Ordinance listed below under the Omnibus portion of the Agenda).
3. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Location.
  - 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
3. 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.
4. 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).

**Trustee Committee Reports:** No Reports

- 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 Williams to approve Omnibus Items A through U *except items O*.

**A.** Motion to Approve the Monthly Financial Report in the amount of \$1,435,787.83. **B.** Motion to Approve the Warrant List #2005580 dated January 31, 2025 in the amount of \$2,963,431.13.

**C.** Motion to Authorize the Settlement of an Accident Claim with O'Hare Truck Services in the Amount of \$17,132.54 upon Execution of a General Property Damage Release (Vehicle Repair and Loss of Use - Robin Jones-Wylie Accident). **D.** Motion to Waive Competitive Bidding and to Authorize and Approve the Performance of Repair Work on a Public Works Department Backhoe by McCann Industries in the estimated amount of \$9,672.25 and to Authorize and Approve the Expenditure of General Corporate Funds and/or Sewer/Water Funds to Pay for the Work.

**E.** Motion to Waive Competitive Bidding and to Authorize and Approve the Performance of Repair Work on the Village's TV370 Compact Track Loader in the Public Works Department Backhoe by McCann Industries in the estimated amount of \$10,948.20 and to Authorize and Approve the Expenditure of General Corporate Funds and/or Sewer/Water Funds to Pay for the Work.

**F.** Motion to Waive Competitive Bidding and to Authorize and Approve the Payment of Invoice 586 dated January 21, 2025 and issued by RZ Services, Inc. of Palos Hills, Illinois in the amount of \$19,825.00 for Cashier's Windows Security and Countertop Remodeling Services, and to Authorize and Approve the Expenditure of General Corporate Funds to Pay for the Work.

**G.** Motion to Waive Competitive Bidding and to Authorize and Approve the Payment of Invoice 587 dated January 22, 2025 and issued by RZ Services, Inc. of Palos Hills, Illinois in the amount of \$20,637.21 for Heating Repairs in the Village's Public Works Garage, and to Authorize and Approve the Expenditure of General Corporate Funds to Pay for the Work.

**H.** Motion to Waive Competitive Bidding and to Authorize and Approve the Payment of Invoice #11445 dated January 13, 2025 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the Amount of \$16,323.43 for Emergency Water Main Repair Work at Harrison Street between 13th & 14th Avenues, and to Authorize and Approve the Expenditure of General Corporate Funds or Sewer/Water Funds to Pay for the Work.

**I.** Motion to Waive Competitive Bidding and to Authorize and Approve the Payment of Invoice #11457 dated January 16, 2025 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the Amount of \$7,454.30 for Emergency Water Main Repair Work at 9th Avenue and Washington Street, and to Authorize and Approve the Expenditure of General Corporate Funds or Sewer/Water Funds to Pay for the Work.

**J.** Motion to Waive Competitive Bidding and to Authorize and Approve the Payment of Invoice #11448 dated January 2, 2025 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the Amount of \$17,459.50 for Emergency Water Main Repair Work at 2031 S. 9th Avenue, and to Authorize and Approve the Expenditure of General Corporate Funds or Sewer/Water Funds to Pay for the Work.

**Omnibus Agenda Items (cont'd)**

**K.** An Ordinance Amending Title III (Administration), Section 32.05 (Auxiliary Police Officers; Part-Time Officers; Community Resource Officers) of the Maywood Village Code relative to Implementation and Creation of the Community Resource Officer Position and Appointment, Job Requirements, Training and Funding of the Community Resource Officer Position. **L.** A Resolution Approving and Authorizing the Execution of an Independent Contractor Agreement for Professional Accounting Services and Consulting to assist the Finance Department (Independent Contractor/Consultant: Michael E. Barb). **M.** Resolution Approving and Authorizing the Execution of an Independent Contractor Agreement for Plumbing Inspector Services to assist the Building and Code Department (Independent Contractor/Consultant: Alexandru A. Bondrea). **N.** A Resolution Approving an Agreement between the Village of Maywood and the Edwin Hancock Engineering Company for Furnishing of Professional Engineering Services for the 2025 Commercial Parking and Roadway Improvements Project in Maywood, Illinois, and for the Appropriation and Expenditure of Madison Street/5th Avenue and Roosevelt Road Tax Increment Financing District Funds to pay for the Preliminary, Design and Construction Engineering Services related to the Project.

**P.** A Resolution Approving the Settlement Agreement and General Release and Authorizing the Payment of Settlement Funds in the Lawsuit of David Weathington, Et Al. V. Village of Maywood (Case No. 24-CV-05713). **Q.** A Resolution Approving the Americans with Disabilities Act Transition Plan for Public Rights of Way within the Village of Maywood. **R.** An Ordinance Amending Section 31.21 (Board of Fire and Police Commissioners) of Title III (Administration) of the Maywood Village Code Relative to Compensation of the Secretary of the Board of Fire and Police Commissioners.

**S.** Motion to Waive Competitive Bidding and to Authorize and Approve the Performance of Remodeling work of the Police & Fire Commissioner's office at the police station by F&J Dimensions in the estimated amount of ~~\$14,000.00~~ \$4,000.00 and to Authorize and Approve the Expenditure of General Corporate Funds to Pay for the Work. **T.** Motion to Waive Competitive Bidding and Authorize the Performance of Remodeling work of the 1st floor entrance area and ramp at the police station by F&J Dimensions in the estimated amount of \$14,000.00 and to Authorize and Approve the Expenditure of General Corporate Funds to Pay for the Work. **U.** Motion to Approve the Purchase New Professional Grade Basketball Backboards, New Basketball Rims, Signage for the Glenn "Doc" Rivers Family Basketball Court at Connor Heise Memorial Park at a Cost Not To Exceed \$22,600.00, subject to the Village Manager expending the funds in conjunction with the commencement of the Connor Heise Memorial Park Renovation Project.

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Lightford, Peppers, and Brandon

Nays: None

Absent: None

Motion Carried

**Pulled Omnibus Items:**

**O.** A Resolution Authorizing the Nomination of the Early Maywood Historic District and the Holding of a Public Hearing before the Historic Preservation Commission Regarding Same.  
No Action Taken

New Business: None

Old Business Agenda Items: None

Board of Trustees Comments/Information: Trustees Jones mentioned communication with the assessor's office regarding

For Discussion Purposes Only: None

Motioned by Trustee Brandon and Seconded by Trustee Jones to recess into the Closed Meeting Session at 8:01 p.m. for the purpose of discussing: Pending Litigation.

Adjournment: Motioned by Trustee Lightford and Seconded by Trustee Peppers to adjourn the Committee of the Whole Meeting and Village Board Meeting at 8:08 p.m. with a unanimous roll call of the Village Board.

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Nathaniel George Booker, Mayor

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Tori Love Garron, Acting Village Clerk

cc: Mayor Nathaniel George Booker  
Board of Trustees  
Village Manager Frank Torres  
Acting Village Clerk Tori Love Garron



# **Village of Maywood**

## **Financial Report**



# OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of \$1,327,088.51 be approved for payment.

	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Expense</b>
1	ABT Mailcom	Water Bill Processing	\$5,267.88	41-55-52400
2	Accutron	Computer Consulting Services	\$8,154.15	01-18-51700
3	Blue Cross Blue Shield	Health Insurance	\$397,175.14	01-19-58000
4	Chicago Cleaning	Janitorial Service	\$9,500.00	01-53-52400
5	Edwin Hancock	Engineering Services	\$23,719.89	Various Accounts
6	H&H	Electrical Services	\$37,363.39	01-50-52100
7	IEPA	Drinking Water Project	\$27,106.89	41-10-29903
8	Klein Thorpe & Jenkins	Legal/Retainer Services	\$111,709.85	01-15-52400/TIF
9	LRS	Waste Disposal	\$149,256.01	Various Accounts
10	M.E. Simpson Co	Leak Detection Program	\$16,695.00	41-55-52400
11	Mid American Water	Water/Sewer Supplies	\$13,600.00	41-52-53400
12	Morton Salt	Salt Purchase	\$70,003.75	12-10-89013
13	T.P.I.	Inspections/Plan Reviews	\$5,177.00	01-23-52400
14	TreeTop Products	Solar Stop Signs	\$10,637.84	01-50-87000
15	Utility Services	St. Charles Pedisphere Tank	\$8,561.70	41-52-87000
16	Village of Melrose	Water Services	\$410,042.02	41-55-57301
17	Wex Bank/Fleet	Fuel Purchases	\$23,118.00	Various Accounts

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, ABT Mailcom

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
51570	02/26/2025	\$5,267.88	February Bill Processing and Mailing

**RECOMMENDATION:** It is recommended that the total payments of \$5,267.88 be approved for payment. The expense account to be charged: 41-55-52400.

**INVOICE**

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

outsourcing@abt-corp.com  
+2622489590



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

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

**Shipping info**

Ship via: USPS  
Ship date: 02/26/2025

**Invoice details**

Invoice no.: 51570  
Terms: Due on receipt  
Invoice date: 02/26/2025  
Due date: 02/26/2025

INVOICE #: 51570

#	Date	Product or service	Description	Qty	Rate	Amount
1.		4032 - Fulfillment - Mailcom	Bill Processing and Mailing	5695	\$0.925	\$5,267.88

**Total \$5,267.88**

**Overdue 02/26/2025**

**Ways to pay**



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

**Note to customer**

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

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

[View and pay](#)

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, Accu-tron Computer Service

**SPECIFIC ACTION REQUESTED:** Payment approval of the invoices for computer consulting services for the month of March 2025.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
2025Mar	02/01/2025	\$8,154.15	March 2025

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

**AccuTron Systems, Inc.**

125 N Halsted Street  
 Suite 303A  
 Chicago, IL 60601

**INVOICE**

INVOICE # 2025MAR  
 DATE: 03/01/2025

**BILL TO:**

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

	P.O. NUMBER	PROJECT	TERMS
			Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Computer Consulting Services for the Month of March 2025	\$8,154.15	\$8,154.15
	Computer Consulting Service Week End 03/07/2025		
	Computer Consulting Service Week End 03/14/2025		
	Computer Consulting Service Week End 03/21/2025		
	Computer Consulting Service Week End 03/28/2025		
<b>TOTAL DUE</b>			<b>\$8,154.15</b>

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

**THANK YOU FOR YOUR BUSINESS!**

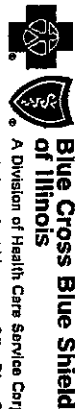
**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** January 29, 2025  
**SUBJECT:** Payment Approval, Blue Cross Blue Shield

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice for health insurance premiums for the month of March 2025.

<u>Invoice Date</u>	<u>Amount</u>	<u>Service Date</u>
02/12/2025	\$397,175.14	03/01/2025-04/01/2025

**RECOMMENDATION:** It is recommended that the total payments of \$397,175.14 be approved for payment. The expense account to be charged: 01-19-58000.



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

Remittance Address:  
 Blue Cross Blue Shield  
 of Illinois  
 P.O. Box 650615  
 Dallas, TX 75265-0615

For All Billing Inquiries Call:  
 800-414-7147

Account:	769282 - VILLAGE OF MAYWOOD	
Profile:	0000258151 - ALL SUBSCRIBERS	0260
Bill Date:	02-12-2025	Payment Due Date: 03-01-2025
Bill Period:	03-01-2025 to 04-01-2025	
		Page 3

**BILL SUMMARY**

Previous Amount Billed

Payments

Check # 115437  
 Check # 115466

Adjustments

NONE

Total Payments and Adjustments

Remaining Balance

Fees

Current Charges  
 Subscriber Fee Adjustments

Total Fees

**Total Amount Due**

RECOMMENDED TO BE PAID  
 DATE: 02/19/2025  
 DEPT NAME: G. ELLERMAN  
 EXPENSE ACCT: 01-19 L5800  
 PG#

Date	Activity	Total Due
02-04-2025	(404,255.01)	
02-11-2025	(393,353.12)	
	.00	
		(\$797,608.13)

395,264.13  
 1,911.01

\$397,175.14

**\$397,175.14**

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

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

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

769282 0000258151 03-01

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

Blue Cross Blue Shield of Illinois  
 Attention: 650615  
 1501 North Plano Road, Suite 100  
 Richardson, TX 75081

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, Chicago Cleaning Concierge

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Date</u>
148	02/26/2025	\$9,500.00	February 2025

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

Date: February 26, 2025  
February  
INVOICE # 148



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

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

*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!*

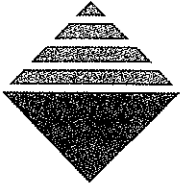
**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, Edwin Hancock Engineering

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

<b>Invoice</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>
25-0023.24	1/31/2025	\$11,319.89	Washington Boulevard Phase II Engineering
25-0028	1/31/2025	\$5,500.00	5 <sup>th</sup> Avenue and Lake Street Business Corridor
25-0034	1/31/2025	\$6,900.00	19 <sup>th</sup> Avenue Private Side Lead Water Service

**RECOMMENDATION:** It is recommended that the total payment of \$23,719.89 be approved for payment. The expense account to be charged: Various Accounts.



**Edwin Hancock Engineering Co.**

9933 W Roosevelt Road

Westchester, IL 60154

Tel: 708-865-0300

[www.ehancock.com](http://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: 1/31/2025

INVOICE NO: 25-0023.24

BILLING THROUGH: 12/31/2024

**565-23-05801 - Washington Boulevard Phase III Engineering**

---

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

**LOCAL AGENCY COST PLUS FIXED FEE INVOICE**

Date **01/31/25** Invoice No. **25-0023.24**

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

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

Local Public Agency **Village of Maywood** County **Cook** Section Number **18-00139-00-PV** State Job No. **C-91-187-18** Project No. **V8AD(050)**

For Professional Service performed as set forth in Agreement dated:  Consultant's Job No. **565-23-05801** Overhead Rate **116.15**  
 & Supplemental Agreement(s) dated:  FHWA Authorization Date **10/06/23**

1) Invoice Period From: **12/01/24** To: **12/31/24**

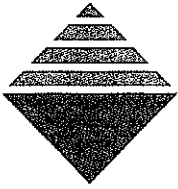
	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				
3) Direct Salaries	\$5,197.16	\$171,636.76	\$176,833.92	\$198,848.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 116.1500%	\$6,036.50	\$200,333.97	\$206,370.47	\$219,566.00
average 0.0000%				
6.) Fixed Fee= 0.1374%	\$86.23	\$56,915.04	\$57,001.27	\$62,762.00
7) Direct Costs Prime				
8) Services by others				
TSC <input type="checkbox"/> DBE?		\$12,966.00	\$12,966.00	\$13,200.00
9) Total invoiced for project including this invoice			\$453,171.66	
10) Previously Invoiced		\$441,851.77		
11) Payment Due this invoice	\$11,319.89			

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  
**James G. Goumas**  
 Title  
**Vice President**



# Edwin Hancock Engineering Co.

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

## INVOICE

INVOICE DATE: 1/31/2025  
INVOICE NO: 25-0028  
BILLING THROUGH: 12/31/2024

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

### 5652326680 - 5th Avenue and Lake Street Business Corridor Enhancements

Engineering services related to IDOT Permit Revisions, Plan design, utility coordination, and creation of project specifications.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary and Design Engineering	\$110,000.00	50.00	\$55,000.00	\$49,500.00	\$5,500.00
<b>TOTAL</b>	<b>\$110,000.00</b>		<b>\$55,000.00</b>	<b>\$49,500.00</b>	<b>\$5,500.00</b>

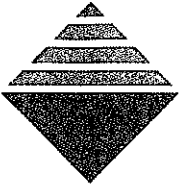
**BILL NO. 11, AMOUNT DUE THIS INVOICE \$5,500.00**

This invoice is due on 3/2/2025

cc: Ms. Tanika Skipper, Accounts Payable

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$85,244.72	\$28,167.22	\$57,077.50



# Edwin Hancock Engineering Co.

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

## INVOICE

INVOICE DATE: 1/31/2025  
INVOICE NO: 25-0034  
BILLING THROUGH: 12/31/2024

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

### 5652419805 - 19th Avenue – Private Side Lead Water Service Replacement

Engineering services related to preparation of specifications and contract documents.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$30,000.00	33.00	\$9,900.00	\$3,000.00	\$6,900.00
<b>TOTAL</b>	<b>\$30,000.00</b>		<b>\$9,900.00</b>	<b>\$3,000.00</b>	<b>\$6,900.00</b>

**BILL NO. 2, AMOUNT DUE THIS INVOICE \$6,900.00**

This invoice is due on 3/2/2025

cc: Ms. Tanika Skipper, Accounts Payable

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$9,900.00	\$0.00	\$9,900.00

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, H&H Electric

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

<b><u>Invoice</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
44112	06/30/2024	\$19,122.76
44850	11/30/2024	\$7,785.94
45103	12/31/2024	\$10,454.69

**RECOMMENDATION:** It is recommended that the total payment of \$37,363.39 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: 44850  
 Invoice Date: 11-30-2024  
 Draw ID: 639  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS - STREET LIGHTING & TRAFFIC SIGNAL.					
H&H WORK ORDER #: 21690.					
DATE: FRIDAY, NOVEMBER 1, 2024 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	A243053125 - 11 4TH AVE. (EMERGENCY LOCATE).				
2	X243050608 - 1938 1ST AVE.				
3	X243050532 - 9TH AVE. & LAKE ST.				
4	A243021675 - 1205 8TH AVE. (EMERGENCY LOCATE) CALLED IN WITH NO MARKS. STREET LIGHTING WAS IN FACT MARKED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	109.10	654.60
	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	163.70	163.70
	Subtotal				818.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.55	21.30
	RED MARKING FLAGS (H&H).	25.00	EACH	.1599	4.00
	Subtotal				25.30
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	25.30	6.33
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	59.60	417.20
	H&H EQUIPMENT #0198 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	1.21	3.63

\$ 7,785.94

RECOMMENDED TO BE PAID

DATE: 1/22/25

DEPT HEAD: [Signature]

EXPENSE ACCT: 01-50-52109

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: 44850  
 Invoice Date: 11-30-2024  
 Draw ID: 639  
 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
	H&H EQUIPMENT #0200 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	1.20	4.80
	Subtotal				1,275.56
	DATE: TUESDAY, NOVEMBER 5, 2024 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X243090090 - 130 9TH AVE.				
2	A243062316 - 1237 19TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	109.10	218.20
	Subtotal				218.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.55	7.10
	RED MARKING FLAGS (H&H).	12.00	EACH	.1599	1.92
	Subtotal				9.02
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.02	2.26
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	59.60	119.20
	H&H EQUIPMENT #0200 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	1.20	2.40
	Subtotal				351.08
	DATE: WEDNESDAY, NOVEMBER 6, 2024 - COMPLETED THE FOLLOWING WORK:				
1	1412 9TH AVE. - REPLACED (2) 10 AMP FUSES.				
2	1400 BLOCK OF 9TH AVE. - REPLACED TWIST LOC PHOTOCELL.				
3	9TH AVE., WILCOX ST. TO HARRISON ST. - FOUND ALL EAST SIDE OF 9TH AVE. LIGHTS OUT. TROUBLESHOT AND ISOLATED SPAN. CUT IN CLEAR EAST OF 9TH AVE. ON VAN BUREN ST.				

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: 44850  
 Invoice Date: 11-30-2024  
 Draw ID: 639  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit Measure</u>	<u>Unit Price</u>	<u>Amount</u>
-	LOCATED AND FAULTY FOUND. HAND DUG BOTH SIDES OF STREET AT 8TH AVE. AND VAN BUREN ST. REPAIRED CABLES. PULLED IN NEW CABLE. SPLICED, BACKFILLED, AND VERIFIED WORKING. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.00	HOUR	109.10	1,091.00
-	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).	1.00	HOUR	163.70	163.70
	Subtotal				1,254.70
	10 AMP TIME DELAY FUSE.	2.00	EACH	9.86	19.72
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	17.02	17.02
	2-1/C#6AWG XLP/USE-2, COPPER, STRANDED, CABLE.	50.00	FOOT	1.9370	96.85
	#8 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	2.0690	8.28
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	4.0623	16.25
	1.50" EMPTY UNIDUCT POLYETHYLENE (BLACK).	2.00	FOOT	.5451	1.09
	Subtotal				159.21
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	159.21	39.80
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	11.00	HOUR	59.60	655.60
	Subtotal				2,109.31

DATE: THURSDAY, NOVEMBER 7, 2024 - LOCATED AND MARKED JULIE DIG TICKET #:  
 1 X243120484 - 8TH AVE. & LEGION ST. (EMERGENCY LOCATE).

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 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).	2.00	HOUR	109.10	218.20
	Subtotal				218.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.50	EACH	3.55	5.33
	Subtotal				5.33
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	5.33	1.33
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	59.60	119.20
	H&H EQUIPMENT #0200 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	1.20	2.40
	Subtotal				346.46
1	DATE: TUESDAY, NOVEMBER 12, 2024 - LOCATED AND MARKED JULIE DIG TICKET #: X243170347 - 1029 17TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	109.10	163.65
	Subtotal				163.65
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	Subtotal				3.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.55	.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	59.60	89.40
	H&H EQUIPMENT #0200 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	1.20	1.20
	Subtotal				258.69
	DATE: WEDNESDAY, NOVEMBER 13, 2024 - LOCATED AND MARKED JULIE DIG TICKET #:				

\*continued\*

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H&H ELECTRIC CO.  
 2830 COMMERCE STREET  
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Invoice ID: 44850  
 Invoice Date: 11-30-2024  
 Draw ID: 639  
 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	X243180465 - 9TH AVE. & MADISON ST. (EMERGENCY LOCATE) WATER MAIN BROKE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	109.10	109.10
	Subtotal				109.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	Subtotal				3.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.55	.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	59.60	59.60
	H&H EQUIPMENT #0200 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	1.20	1.20
	Subtotal				61.69
	DATE: THURSDAY, NOVEMBER 14, 2024 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X243110536 - 899 HURON ST.				
2	X243111166 - 2101 8TH AVE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	109.10	218.20
	Subtotal				218.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.50	EACH	3.55	8.88
	RED MARKING FLAGS (H&H).	14.00	EACH	.1599	2.24
	Subtotal				11.12
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	11.12	2.78
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	59.60	119.20
	H&H EQUIPMENT #0198 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	1.21	1.21

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Invoice ID: 44850  
 Invoice Date: 11-30-2024  
 Draw ID: 639  
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H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	H&H EQUIPMENT #0200 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	1.20	1.20
	Subtotal				528.05
DATE: THURSDAY, NOVEMBER 21, 2024 - COMPLETED THE FOLLOWING WORK:					
1	WEST OF 5TH AVE. & SOUTH SIDE OF RANDOLPH ST. - BUTT SET POLE NEEDED TO BE REMOVED. IDENTIFIED ELECTRICAL FEED IN POLE TO THE WEST, CUT OUT, AND SAFED OFF CABLE.				
2	HAND DUG AROUND BUTT SET, USED SLEDGE HAMMER TO BREAK UP CONCRETE POURED AROUND BUTT SET POLE BASE. REMOVED POLE. DROPPED OFF POLE AND FIXTURE BACK TO PUBLIC WORKS. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	109.10	436.40
	Subtotal				436.40
	3M - SUPER 33+ VINYL ELECTRICAL TAPE, 0.75" WIDTH X 76' LENGTH (BLACK).	1.00	ROLL	6.42	6.42
	Subtotal				6.42
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	6.42	1.61
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	59.60	238.40
	Subtotal				682.83

- DATE: MONDAY, NOVEMBER 25, 2024 - COMPLETED THE FOLLOWING WORK:
- 1 X243181516 - 835 17TH AVE.
  - 2 A243191146 - 1600 1ST AVE.
  - 3 A243202072 - 1307 8TH AVE.
  - 4 X243240811 - 1ST AVE. & HURON ST.

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Invoice ID: 44850  
 Invoice Date: 11-30-2024  
 Draw ID: 639  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
5	X243240822 - 1ST AVE. & LAKE ST.				
6	X243240929 - 511 1ST AVE.				
7	X243240798 - 621 1ST AVE.				
8	X243241282 - 623 16TH AVE.				
9	X243260790 - 120 10TH AVE.				
10	A243261208 - 247 17TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	109.10	654.60
	Subtotal				654.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.55	21.30
	RED MARKING FLAGS (H&H).	35.00	EACH	.1599	5.60
	Subtotal				26.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	26.90	6.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	59.60	357.60
	H&H EQUIPMENT #0198 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	1.21	3.63
	H&H EQUIPMENT #0200 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	1.20	3.60
	Subtotal				1,053.06

DATE: TUESDAY, NOVEMBER 26, 2024 - COMPLETED THE FOLLOWING WORK:  
 1 19TH AVE. & ST. CHARLES RD. - FOUND TWISTED TRAFFIC SIGNALS AT NORTH EAST CORNER. AIMED AND SECURED. WALKED INTERSECTION AND CHECKED OPERATIONS.  
 2 9TH AVE. & ST. CHARLES RD. - FOUND TWISTED TRAFFIC SIGNALS AT SOUTH WEST CORNER. AIMED AND SECURED. WALKED INTERSECTION AND CHECKED OPERATIONS.

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Invoice ID: 44850  
 Invoice Date: 11-30-2024  
 Draw ID: 639  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	109.10	763.70
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	59.60	417.20
	Subtotal				1,180.90

Invoice Total: 7,785.94

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 Phone: (708)453-2222  
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 Website: www.hh-electric.com

Invoice ID: 45103  
 Invoice Date: 12-31-2024  
 Draw ID: 640  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS - STREET LIGHTING & TRAFFIC SIGNAL.					
H&H WORK ORDER #: 21869.					
DATE: WEDNESDAY, DECEMBER 4, 2024 - LOCATED AND MARKED JULIE DIG TICKET #:					
	X243370304 - 136 8TH AVE.				
	A243371796 - HARRISON ST. & 13TH AVE.				
	A243372014 - 2001 8TH AVE.				
	X243380801 - 1300 1ST AVE.				
	X243381185 - 1640 15TH AVE.				
	A243371158 - 1221 MADISON ST.				
	A243372709 - MADISON ST. & 17TH AVE.				
	A243371507 - 1201 15TH AVE.				
	A243380477 - 1201 15TH AVE.				
	X243370747 - 1628 18TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	109.10	654.60
	Subtotal				654.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.50	EACH	3.55	23.08
	RED MARKING FLAGS (H&H).	40.00	EACH	.1599	6.40
	Subtotal				29.48
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	29.48	7.37
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	59.60	357.60
	H&H EQUIPMENT #0198 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	1.21	3.63

QA 10,454.69

RECOMMENDED TO BE PAID

DATE: 1/29/25

DEPT HEAD: [Signature]

EXPENSE ACCT: 01-50-52100

PO#

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To:  
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 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD

<u>em</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	H&H EQUIPMENT #0200 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	1.20	3.60
	Subtotal				1,056.28
DATE: SUNDAY, DECEMBER 8, 2024 - COMPLETED THE FOLLOWING WORK: 11TH ST. & HARVARD ST. - EMERGENCY LOCATE CALLED INTO DENNIS NIELSEN DIRECTLY. 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	218.20	545.50
	Subtotal				545.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	3.55	1.78
	Subtotal				1.78
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.78	.45
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	59.60	149.00
	H&H EQUIPMENT #0200 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	1.20	1.20
	Subtotal				697.93

DATE: MONDAY, DECEMBER 9, 2024 - COMPLETED THE FOLLOWING WORK:  
 1ST AVE. FROM LAKE ST. TO HURON ST. - MAIN BREAKER TRIPPED IN CABINET. ISOLATE SPAN IN TROUBLE. CUT IN CLEAR AT SOUTH EAST CORNER 1ST AVE. & OHIO ST. FOLLOW UP REQUIRED TO REPAIR FAULT.  
 STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).

2.00 HOUR 109.10 218.20

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Invoice ID: 45103  
 Invoice Date: 12-31-2024  
 Draw ID: 640  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	59.60	119.20
	H&H EQUIPMENT #0200 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	1.20	.60
	Subtotal				<u>338.00</u>

- DATE: THURSDAY, DECEMBER 12, 2024 -  
 COMPLETED THE FOLLOWING WORK:
- 1 9TH AVE. & LAKE ST. - SOUTH EAST CORNER  
L.E.D. LAMP.
  - 2 5TH AVE. & WASHINGTON BLVD. - NORTH WEST  
CORNER L.E.D. LAMP.
  - 3 5TH AVE. & LAKE ST. - SOUTH EAST CORNER  
FUSE. CUT OUT FAULTY SECTION ON FAULTY  
WHIP. WILL NEED NEW WHIP.
  - 4 1116 S. 5TH AVE. - L.E.D. LAMP.
  - 5 400 LAKE ST. - FAULTY WHIP WILL NEED NEW  
WHIP.
  - 6 1308 S. 5TH AVE. - SECURED LAMP.
  - 7 1020 S 5TH AVE. - NEW SOCKET, LAMP, AND  
FUSE.
  - 8 2ND AVE. & LAKE ST. - NORTH EAST CORNER  
LAMP.
  - 9 5TH AVE. & QUINCY ST. - NORTH EAST CORNER  
SECURED LAMP.
  - 10 319 LAKE ST. - L.E.D. LAMP.
  - 11 5TH AVE. & MADISON ST. - SOUTH EAST CORNER  
L.E.D. LAMP.
  - 12 3RD AVE. & LAKE ST. - NORTH WEST CORNER  
SECURED LAMP.
  - 13 400 MADISON ST. - SOUTH EAST CORNER  
INSTALLED NEW FUSE. WILL NEED NEW WHIP.

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Invoice ID: 45103  
 Invoice Date: 12-31-2024  
 Draw ID: 640  
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H&H Electric Co. Job: M-0009

To:  
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 FINANCE DEPARTMENT  
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Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
4	519 LAKE ST. - L.E.D. LAMP.				
5	100 MADISON ST. - L.E.D. LAMP.				
6	901 S. 5TH AVE. - INSTALLED NEW FUSE KIT.				
7	601 LAKE ST. - L.E.D. LAMP.				
8	601 S. 5TH AVE. - 70 WATT M.H. LAMP.				
9	515 S. 5TH AVE. - INSTALLED MEDIUM BASE SOCKET AND L.E.D. LAMP.				
10	617 LAKE ST. - L.E.D. LAMP.				
11	201 S. 5TH AVE. - FUSE.				
12	7TH AVE. & LAKE ST. - NORTH WEST CORNER INSTALLED NEW FUSE KIT WITH FUSE AND L.E.D. LAMP.				
13	10 N. 5TH AVE. - L.E.D. LAMP.				
14	20 N. 5TH AVE. - L.E.D. LAMP.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.00	HOUR	109.10	1,745.60
	Subtotal				1,745.60
	35 WATT G.E. L.E.D. COBB LAMP.	15.00	EACH	56.63	849.45
	MEDIUM BASE PORCELAIN SOCKET.	4.00	EACH	8.3947	33.58
	FUSE SLOW ACTING 10 AMP.	6.00	EACH	9.86	59.16
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	1.00	EACH	10.86	10.86
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	2.00	EACH	2.94	5.88
	BUSSMANN #HEX-AA - DOUBLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	1.00	EACH	45.58	45.58
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	2.94	11.76
	70 WATT METAL HALIDE LAMP, MEDIUM BASE, CLEAR.	1.00	EACH	18.13	18.13
	Subtotal				1,034.40
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1,034.40	258.60

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Invoice ID: 45103  
 Invoice Date: 12-31-2024  
 Draw ID: 640  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	16.00	HOUR	59.60	953.60
	Subtotal				3,992.20
	DATE: FRIDAY, DECEMBER 13, 2024 - COMPLETED THE FOLLOWING WORK: 210 S. 5TH AVE. - INSTALLED MEDIUM BASE SOCKET AND L.E.D. LAMP. 125 S. 5TH AVE. - INSTALLED FUSE. 127 S. 5TH AVE. - POWER AT WHIP, FAULTY DECORATION. 5TH AVE. & MAIN ST. - NORTH EAST CORNER L.E.D. LAMP. 17 N. 5TH AVE. - INSTALLED FUSE. 5TH AVE. & LAKE ST. - SOUTH EAST CORNER INSTALLED NEW POWER WHIP. DECORATION WORKING. 400 LAKE ST. - SOUTH EAST CORNER INSTALLED NEW POWER WHIP. DECORATION WORKING. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).				
	Subtotal	11.00	HOUR	109.10	1,200.10
	MEDIUM BASE PORCELAIN SOCKET	1.00	EACH	8.3947	8.39
	FUSE SLOW ACTING 10 AMP.	2.00	EACH	9.1736	18.35
	35 WATT G.E. L.E.D. COBB LAMP.	2.00	EACH	56.63	113.26
	LEVITON NEMA 6-15 240 VOLT PLUG FEMALE.	3.00	EACH	27.40	82.20
	3-1/C#12AWG XLP/USE-2, COPPER, STRANDED, CABLE.	12.00	FOOT	.8438	10.13
	Subtotal				232.33
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	232.33	58.08

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: 45103  
 Invoice Date: 12-31-2024  
 Draw ID: 640  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	11.00	HOUR	59.60	655.60
	Subtotal				2,146.11
DATE: MONDAY, DECEMBER 16, 2024 - COMPLETED THE FOLLOWING WORK: 15TH AVE. & MADISON ST. - NORTH WEST CORNER FUSE AND L.E.D. LAMP. 1607 MADISON ST. - L.E.D. LAMP. 17TH AVE. & MADISON ST. - SOUTH EAST CORNER L.E.D. LAMP.					
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	109.10	436.40
	Subtotal				436.40
	FUSE SLOW ACTING 10 AMP.	1.00	EACH	9.86	9.86
	35 WATT G.E. L.E.D. COBB LAMP.	3.00	EACH	56.63	169.89
	Subtotal				179.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	179.75	44.94
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	59.60	238.40
	Subtotal				899.49
DATE: MONDAY, DECEMBER 16, 2024 - LOCATED AND MARKED JULIE DIG TICKET #: A243510023 - 10TH AVE. & MAYWOOD DR. (EMERGENCY LOCATE). A243481486 - 1300 MAYBROOK DR. A243481563 - 3RD AVE. & RICE ST.					
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	109.10	218.20

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To:  
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 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				218.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.55	10.65
	RED MARKING FLAGS (H&H).	18.00	EACH	.1599	2.88
	Subtotal				13.53
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	13.53	3.38
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	59.60	119.20
	H&H EQUIPMENT #0198 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	1.21	1.21
	H&H EQUIPMENT #0200 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	1.20	1.20
	Subtotal				356.72
	DATE: TUESDAY, DECEMBER 17, 2024 - LOCATED THE FOLLOWING JULIE DIG TICKET #: X243381185 - 1640 S. 15TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	109.10	109.10
	Subtotal				109.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	RED MARKING FLAGS (H&H).	4.00	EACH	.1599	.64
	Subtotal				4.19
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.19	1.05
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	59.60	59.60
	H&H EQUIPMENT #0200 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	1.20	1.20
	Subtotal				175.14
	DATE: THURSDAY, DECEMBER 19, 2024 - LOCATED AND MARKED JULIE DIG TICKET #:				

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Invoice ID: 45103  
 Invoice Date: 12-31-2024  
 Draw ID: 640  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	A243531505 - 1916 W. MADISON ST. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	163.70	81.85
	Subtotal				81.85
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	3.55	1.78
	Subtotal				1.78
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.78	.45
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	.50	HOUR	59.60	29.80
	H&H EQUIPMENT #0200 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	1.20	.60
	Subtotal				114.48
	DATE: SATURDAY, DECEMBER 21, 2024 - LOCATED AND MARKED JULIE DIG TICKET #. A243551098 - 2010 ST. CHARLES RD. (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).	3.00	HOUR	163.70	491.10
	Subtotal				491.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	RED MARKING FLAGS (H&H).	8.00	EACH	.1599	1.28
	Subtotal				4.83
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.83	1.21
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	59.60	178.80
	H&H EQUIPMENT #0200 - PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	1.20	2.40
	Subtotal				678.34

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 MAYWOOD, IL 60153

Job Location:  
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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
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Invoice Total: 10,454.69

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DATE DUE: 01-30-2025

Retainage Held

Amount Due **\$10,454.69**

H&H ELECTRIC CO.  
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 FRANKLIN PARK, IL 60131-2927  
 Phone: (708)453-2222  
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Invoice ID: 44112  
 Invoice Date: 06-30-2024  
 Draw ID: 632  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHT AND TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS - STREET LIGHTING AND TRAFFIC SIGNALS.					
H&H WORK ORDER #: 20942.					
DATE: TUESDAY, JUNE 4, 2024 - COMPLETED					
THE FOLLOWING WORK:					
1	106 5TH AVE. - REMOVED BROKEN CONCRETE BUTT AND INSTALLED NEW CONCRETE BLACK POLE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	12.00	HOUR	109.10	1,309.20
	Subtotal				1,309.20
	ELECTRICAL SPLICING TAPE - VINYL (BLACK).	.25	ROLL	21.01	5.25
	T&B #54625 - GREEN COMPRESSION CABLE JOINT.	4.00	EACH	1.2350	4.94
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	2.8206	11.28
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	10.86	21.72
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	2.94	11.76
	1/C#10AWG - THHN CABLE.	150.00	FOOT	.4283	64.25
	Subtotal				119.20
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	119.20	29.80
	H&H EQUIPMENT #0396 - CRANE / COMBINATION DIGGER (AUGER) TRUCK.	4.00	HOUR	84.02	336.08
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	59.60	476.80

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To:  
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 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	H&H EQUIPMENT #0408 - POLE TRAILER	4.00	HOUR	2.74	10.96
	ARROWBOARD (TRAFFIC CONTROL & PROTECTION) - TOWABLE TYPE.	4.00	HOUR	4.30	17.20
	Subtotal				2,299.24
DATE: TUESDAY, JUNE 4, 2024 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	A241551753 - 6TH AVE. & LEGION ST.				
2	A241551775 - 5TH AVE. & LEGION ST.				
3	A241551782 - 6TH AVE. & WILCOX ST.				
4	A241551793 - 7TH AVE. & LEGION ST.				
5	A241551808 - 7TH AVE. & LEGION ST.				
8	A241551824 - 8TH AVE. & LEGION ST.				
9	A241551833 - 8TH AVE. & LEGION ST.				
10	A241551843 - 9TH AVE. & LEGION ST.				
11	A241551848 - 9TH AVE. & WILCOX ST.				
12	A241551852 - 8TH AVE. & WILCOX ST.				
13	A241551863 - 8TH AVE. & WILCOX ST.				
14	A241551876 - 8TH AVE. & WILCOX ST.				
15	A241551883 - 8TH AVE. & GREEN ST.				
16	A241551892 - 8TH AVE. & GREEN ST.				
17	X241551286 - 7TH AVE. & WILCOX ST.				
18	A241551892 - 9TH AVE. & GREEN ST.				
19	X241551295 - 6TH AVE. & WILCOX ST.				
20	X241551297 - 6TH AVE. & WILCOX ST.				
21	A241560161 - 807 1ST AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	109.10	327.30
	Subtotal				327.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.55	17.75
	RED MARKING FLAGS (H&H).	30.00	EACH	.1599	4.80

\*continued\*

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Invoice ID: 44112  
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H&H Electric Co. Job: M-0009

To:  
 VILLAGE OF MAYWOOD  
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 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				22.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	22.55	5.64
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	59.60	178.80
	Subtotal				534.29

DATE: THURSDAY, JUNE 6, 2024 - COMPLETED  
 THE FOLLOWING WORK:

- 1 OAK ST. BETWEEN 1ST AVE. & 2ND AVE. - SAW CUT AND BROKE OUT CONCRETE AROUND POLE IN DRIVEWAY. DUG UP BOTH RACEWAYS. FOUND FAULTY CABLE TO EAST. NO CABLE GOING TO WEST. LOCATED AND FAULTY FOUND. HANDUG AT WEST SIDE OF DRIVEWAY AND OPENED UNITDUCT. PUSHED FISH TAPE AND STOPPED IN THE MIDDLE OF DRIVEWAY. LOCATED AND FAULTY FOUND TO EAST. HANDUG RACEWAY AT POLE AT SOUTHWEST CORNER 1ST AVE. AND OAK ST. CABLE WAS DOWN THE POLE. CLEARED BOTH FEED AND CIRCUIT TO NORTH. CIRCUIT TO NORTH. CIRCUIT TO WEST ALSO WAS DOWN THE POLE. BACKFILLED ALL OPEN HOLES. CALLED IN JULIE AND WILL SCHEDULE BORING.
- 2 LOCATED AND MARKED JULIE DIG TICKET #: X241570061 - 2027 6TH AVE.
- 3 LOCATED AND MARKED JULIE DIG TICKET #: A241570072 - 113 20TH AVE.
- 4 LOCATED AND MARKED JULIE DIG TICKET #: X241570059 - 1628 18TH AVE.
- 5 LOCATED AND MARKED JULIE DIG TICKET #: A241570097 - BATAAN DR. & 9TH AVE.

\*continued\*

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To:  
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 FINANCE DEPARTMENT  
 40 MADISON STREET  
 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
6	LOCATED AND MARKED JULIE DIG TICKET #: A241570101 - BATAAN DR. & 20TH AVE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	11.00	HOUR	109.10	1,200.10
	Subtotal				1,200.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.50	EACH	3.55	8.88
	RED MARKING FLAGS (H&H).	15.00	EACH	.1599	2.40
	Subtotal				11.28
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	11.28	2.82
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	59.60	298.00
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	33.90	203.40
	Subtotal				1,715.60
	DATE: TUESDAY, JUNE 11, 2024 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A241622947 - 1007 17TH AVE.				
2	X241621145 - 1610 5TH AVE.				
3	A241620788 - 5TH AVE. & WASHINGTON BLVD.				
4	A241512487 - 5TH AVE. & WASHINGTON BLVD.				
5	A241591586 - MAYWOOD DR. & 19TH AVE.				
6	X241581645 - 511 5TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	109.10	218.20
	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	163.70	163.70
	Subtotal				381.90
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.55	14.20

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H&H Electric Co. Job: M-0009

To:  
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Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	RED MARKING FLAGS (H&H).	25.00	EACH	.1599	4.00
	Subtotal				18.20
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	18.20	4.55
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	59.60	178.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				604.15
	DATE: WEDNESDAY, JUNE 12, 2024 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A241633288 - 1931 5TH AVE.				
2	A241633301 - 418 8TH AVE.				
3	A241633311 - 407 20TH AVE.				
4	X241630978 - MAYWOOD DR. & 19TH AVE.				
5	X241630971 - 19TH AVE. & MAYWOOD DR.				
6	A241631145 - 19TH AVE. & MAYWOOD DR.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	109.10	436.40
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	163.70	81.85
	Subtotal				518.25
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.50	EACH	3.55	19.53
	RED MARKING FLAGS (H&H).	30.00	EACH	.1599	4.80
	Subtotal				24.33
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	24.33	6.08
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	59.60	268.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.50	HOUR	6.90	31.05

\*continued\*

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 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				847.91
	DATE: WEDNESDAY, JUNE 14, 2024 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A241642024 - 1207 8TH AVE.				
2	X241641337 - 1216 8TH AVE.				
3	X241641317 - 1212 7TH AVE.				
4	X241641304 - 1108 6TH AVE.				
5	X241641292 - 1116 6TH AVE.				
6	X241641272 - LEGION ST. & 5TH AVE.				
7	X241641266 - LEGION ST. & 6TH AVE.				
8	X241641261 - LEGION ST. & 7TH AVE.				
9	X241641258 - LEGION ST. & 8TH AVE.				
10	X241641247 - LEGION ST. & 9TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	109.10	436.40
	Subtotal				436.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.55	17.75
	RED MARKING FLAGS (H&H).	35.00	EACH	.1599	5.60
	Subtotal				23.35
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	23.35	5.84
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	59.60	238.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				731.59
	DATE: TUESDAY, JUNE 18, 2024 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A241693703 - 37 9TH AVE. (EMERGENCY LOCATE).				

\*continued\*

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To:  
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 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
2	A241692825 - 206 21ST AVE. (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	109.10	109.10
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	163.70	81.85
	Subtotal				190.95
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.50	EACH	3.55	8.88
	RED MARKING FLAGS (H&H).	15.00	EACH	.1599	2.40
	Subtotal				11.28
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	11.28	2.82
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	59.60	89.40
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	33.90	50.85
	Subtotal				345.30
	DATE: TUESDAY, JUNE 18, 2024 - COMPLETED THE FOLLOWING WORK:				
1	1ST AVE. & OAK ST. - POT HOLED UTILITIES AND DIRECTIONAL BORED 200 FEET OF 1" UNITDUCT AND PULLED IN ELECTRICAL CABLE. MAINTENANCE CREW WILL FINISH UP LATER IN THE WEEK.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	18.00	HOUR	109.10	1,963.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	4.00	HOUR	163.70	654.80

\*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: 44112  
 Invoice Date: 06-30-2024  
 Draw ID: 632  
 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				2,618.60
	1.00" EMPTY UNITDUCT POLYETHYLENE (BLACK).	200.00	FOOT	.8860	177.20
	1-1/C#6AWG XLP/USE-2 CABLE.	630.00	FOOT	1.1014	693.88
	Subtotal				871.08
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	871.08	217.77
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	22.00	HOUR	59.60	1,311.20
	H&H EQUIPMENT #0434 -KUBOTA, KX033-4R1	7.50	HOUR	11.06	82.95
	H&H EQUIPMENT #0427 - DITCH WITCH BORING	8.00	HOUR	102.17	817.36
	H&H EQUIPMENT #0428 - FELLING TRAILER	8.00	HOUR	2.92	23.36
	H&H EQUIPMENT #0412 -DT 142-7KE TRAILER	7.50	HOUR	11.06	82.95
	Subtotal				6,025.27
	DATE: WEDNESDAY, JUNE 19, 2024 - COMPLETED THE FOLLOWING WORK:				
1	19TH AVE. & WASHINGTON BLVD. - TRAFFIC SIGNAL IN FLASH. RESET AND OBSERVED. 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	163.70	327.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	59.60	119.20
	Subtotal				446.60
	DATE: WEDNESDAY, JUNE 19, 2024 - COMPLETED THE FOLLOWING WORK:				
1	LOCATED AND MARKED JULIE DIG TICKET #: X241690634 - 1932 23RD AVE.				
2	LOCATED AND MARKED JULIE DIG TICKET #: A241702001 - 1932 23RD AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X241691459 - 639 12TH AVE.				

\*continued\*

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

Invoice ID: 44112  
 Invoice Date: 06-30-2024  
 Draw ID: 632  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
4	LOCATED AND MARKED JULIE DIG TICKET #: A241703322 - 9TH AVE. & VAN BUREN ST.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A241703315 - 9TH AVE. & HARRISON ST.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A241703311 - 7TH AVE. & HARRISON ST.				
7	LOCATED AND MARKED JULIE DIG TICKET #: A241703308 - 3RD AVE. & HARRISON ST.				
8	LOCATED AND MARKED JULIE DIG TICKET #: A241703100 - 520 7TH AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #: A241662507 - MAYWOOD DR. & 19TH AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #: A241691227 - 247 17TH AVE.				
11	1ST AVE. & OAK ST. - FOLLOWED UP TO BORING CREW YESTERDAY. CONTINUED UNDERMINING TO FIND FEED THAT GOES SOUTH. COULD NOT. LIFTED POLE AND ADDED OUT WIRES. INSTALLED AND SPLICED QUAZITE HANDHOLE AND SPLICED FEED POLE. BACKFILLED AND VERIFIED LIGHTS HAVE POWER. VILLAGE TO DO CONCRETE RESTORATION.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	15.00	HOUR	109.10	1,636.50
	Subtotal				1,636.50
	14X14 QUAZITE HANDHOLE.	1.00	EACH	255.46	255.46
	T&B #54625 - GREEN COMPRESSION CABLE JOINT.	2.00	EACH	1.2350	2.47
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	10.86	21.72

\*continued\*

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

Invoice ID: 44112  
 Invoice Date: 06-30-2024  
 Draw ID: 632  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	BUSSMANN #HET-AA SCREW TYPE NEUTRAL BLOCK WITH RUBBER BOOTS, 30AMP RATING.	4.00	EACH	2.94	11.76
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	2.5458	5.09
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	2.00	EACH	2.8135	5.63
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.55	14.20
	RED MARKING FLAGS (H&H).	30.00	EACH	.1599	4.80
	Subtotal				321.13
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT		
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	15.00	HOUR	59.60	894.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	H&H EQUIPMENT #0455 - KUBOTA MINI	6.00	HOUR	21.96	131.76
	H&H EQUIPMENT #0308 - DUMP TRAILER	6.00	HOUR	10.90	65.40
	Subtotal				3,069.49
	DATE: THURSDAY, JUNE 20, 2024 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X241721091 - 37 9TH AVE. (EMERGENCY LOCATE) EXPOSED CABLES. NO FOLLOW UP REQUIRED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	109.10	109.10
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	59.60	59.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	6.90	3.45
	Subtotal				172.15

\*continued\*

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

Invoice ID: 44112  
 Invoice Date: 06-30-2024  
 Draw ID: 632  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: TUESDAY, JUNE 25, 2024 - COMPLETED				
	THE FOLLOWING WORK:				
1	9TH AVE. & MADISON ST. - RED FLASH CALLED BY GREG.				
2	6TH AVE. & MADISON ST. - INSTALLED UNIVERSAL PLASTIC DOORS ON POLES THAT WERE MISSING. NEEDED A COVER FOR EVENT GOING ON.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	109.10	436.40
	Subtotal				436.40
	UNIVERSAL POLE DOORS	6.00	EACH	14.58	87.48
	Subtotal				87.48
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT		
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	59.60	238.40
	Subtotal				762.28

	DATE: THURSDAY, JUNE 27, 2024 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A241722741 - 1ST AVE. & CHICAGO AVE.				
2	A241722768 - 1ST AVE. & CHICAGO AVE.				
3	A241732931 - 1ST AVE. & CHICAGO AVE.				
4	A241732933 - 1ST AVE. & CHICAGO AVE.				
5	X241761386 - 1ST AVE. & CHICAGO AVE.				
6	A241730047 - 5TH AVE. & CHICAGO AVE.				
7	A241731120 - 227 18TH AVE.				
8	A241762891 - 7TH AVE. & WILCOX ST.				
9	A241762919 - 8TH AVE. & WILCOX ST.				
10	A241763134 - 1711 5TH AVE.				

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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: 44112  
 Invoice Date: 06-30-2024  
 Draw ID: 632  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.50	HOUR	109.10	600.05
	Subtotal				600.05
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	3.55	28.40
	RED MARKING FLAGS (H&H).	60.00	EACH	.1599	9.59
	Subtotal				37.99
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	37.99	9.50
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.50	HOUR	59.60	327.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.50	HOUR	6.90	37.95
	Subtotal				1,013.29
	DATE: SATURDAY, JUNE 29, 2024 - COMPLETED THE FOLLOWING WORK:				
1	9TH AVE. & MADISON ST. - CORNER IN FLASH. SHOWER POWER EVENT LOSS. CHECKED CONNECTIONS AT SECONDARY AND IN OZ BOX. ALL SECURED. RESET AND OBSERVED.				
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	2.00	HOUR	218.20	436.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	59.60	119.20
	Subtotal				555.60

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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: 44112  
 Invoice Date: 06-30-2024  
 Draw ID: 632  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
Invoice Total:					19,122.76

*\$ 19,122.76*

RECOMMENDED TO BE PAID  
 DATE: 2/19/25  
 DEPT HEAD: Ang Buchanan  
 EXPENSE ACCT: 01-50-52100  
 PO#

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, Illinois Environmental Protection Agency

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice dated 02/18/2025 for the Water Revolving Fund – Drinking Water Project.

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

Statement date: 2/18/2025

**NOTICE OF PAYMENT DUE**

**PAYMENT IS DUE:** 4/14/2025

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

Water Revolving Fund - Drinking Water Project    Project: L17-4463    Bill Number: 28 (Billed semiannually)

**Borrower:**

Maywood  
40 Madison Street  
Maywood, IL 60153

**Lender:**

Illinois Environmental Protection Agency  
Bureau of Water  
Infrastructure Financial Assistance Section

**CURRENT LOAN STATUS**

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

**REPAYMENT STATUS**

Principal: 697,118.59  
Repayment interest paid: 0.00  
Total amount repaid: 697,118.59

Your next bill is currently estimated to total \$27,106.89 and it will be due on 10/14/2025.  
Prior disbursements totaling \$349,837.00 have been forgiven as of 2/18/2025.  
Pledged to Bond Sale:

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

**PAYMENT INSTRUCTIONS**

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

**To Make Payment:**

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

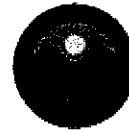
**Electronic payment include the following:**

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

**PAYMENT IS DUE:** 4/14/2025  
Water Revolving Fund - Drinking Water Project

**TOTAL AMOUNT CURRENTLY DUE:** \$27,106.89  
Project: L17-4463    Bill number: 28 (Billed semiannually)

# SET UP ONLINE IEPA PAYMENTS TODAY!



Illinois Environmental  
Protection Agency

Create your online account in just minutes and enjoy these benefits:



• ACH transfers from your bank account offer secure and instant processing



• Choose your payment date two or more days in advance of your due date



• Receive an instant receipt via email



• 24/7 access to your payment history



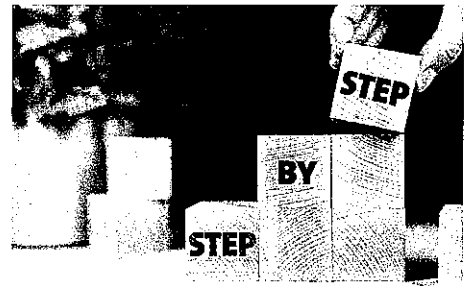
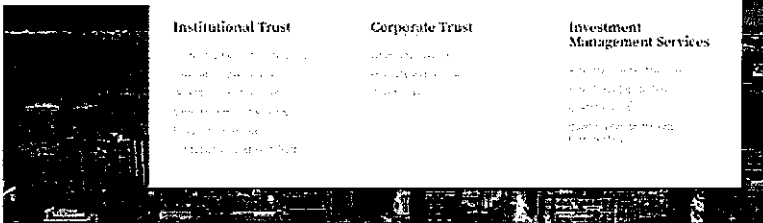
COMMERCIAL BANKING

UNION BANKING

TRUST SERVICES

PERSONAL BANKING

ABOUT THE BANK



1

Go to [aboc.com](http://aboc.com), hover over "Trust Services", and click "Client Links".

2

Under client links, click IEPA Loan Payments. Set up your username, password, and contact information.

3

Click "Payments".

4

Follow the six steps to input your banking and payment information.

## Client Links

IEPA LOAN PAYMENTS ☑

CORP TRUST FEES ☑

DEBT SERVICE ☑

VILLAGE OF MONTGOMERY PAYMENTS ☑

## Sign In

Username \*

Username is required

Password \*

Password is required

## Welcome

+ Payments

Accounts

1 Account Setup 2 Account Details 3 Payment History 4 Account Transfer 5 Account Information 6 Account Support



<https://www.aboc.com/Corporate-Trust>



Felipe Mendoza  
312-822-3053



[fmendoza@aboc.com](mailto:fmendoza@aboc.com)

Member  
FDIC

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, Klein Thorpe & Jenkins

**SPECIFIC ACTION REQUESTED:** Payment approval for Legal Retainer & Services Rendered during November and December 2024.

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
11/30/2024	\$7,000.00	Legal Retainer November 2024
11/30/2024	\$50,432.53	Legal Services November 2024
12/31/2024	\$10,809.00	Legal Retainer December 2024
12/31/2024	\$43,468.32	Legal Services December 2024

**RECOMMENDATION:** It is recommended that the total payments of \$111,709,85 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

**For the March 4, 2025 Village Board Meeting**

**CONFIDENTIAL AGENDA ITEMS**

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

Statement for Legal Services for November 2024  
Pertaining to General Matters, in the amount of  
\$7,000.00, with a cover memo dated February 26,  
2025 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for November 2024  
Pertaining to Employment and Labor Matters,  
Litigation Matters, and Economic Redevelopment  
Matters and Miscellaneous Matters, in the total  
amount of \$50,432.53, with a cover memo dated  
February 26, 2025 from Klein, Thorpe and  
Jenkins, Ltd.

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

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

**For the March 4, 2025 Village Board Meeting**

**CONFIDENTIAL AGENDA ITEMS**

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

Statement for Legal Services for December 2024  
Pertaining to General Matters, in the amount of  
\$10,809.00, with a cover memo dated February  
26, 2025 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for December 2024  
Pertaining to Employment and Labor Matters,  
Litigation Matters, and Economic Redevelopment  
Matters and Miscellaneous Matters, in the total  
amount of \$43,468.32, with a cover memo dated  
February 26, 2025 from Klein, Thorpe and  
Jenkins, Ltd.

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

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

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, LRS

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
MW2400	01/31/2025	\$7,286.55	Waste Disposal Service
0005773641	01/31/2025	\$141,969.46	Garbage Disposal *January 2025

RECOMMENDATION: It is recommended that the total payments of \$149,256.01 be approved for payment. The expense account to be charged: 41-55-57400.



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

# INVOICE

INVOICE NO.	MW2400
PAGE	1 of 9
DATE	01/31/25
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/16/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-71717	0.20 TN	\$50.94	\$50.94
01/16/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-71724	0.17 TN	\$50.94	\$50.94
01/16/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-71727	0.10 TN	\$50.94	\$50.94
01/16/25	TT	TIRES (TN) Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-71727	3.00 EA	\$6.00	\$18.00
01/16/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-71762	0.47 TN	\$50.94	\$50.94
01/17/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-71782	0.05 TN	\$50.94	\$50.94
01/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-71799	0.02 TN	\$50.94	\$50.94
01/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-71839	0.09 TN	\$50.94	\$50.94
01/20/25	MS	MSW Reference: / Vehicle: VILLAGE OF MAYWOOD	MW-71887	0.51 TN	\$50.94	\$50.94
01/20/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-71897	0.30 TN	\$50.94	\$50.94
01/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-71913	0.05 TN	\$50.94	\$50.94
01/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-71916	0.15 TN	\$50.94	\$50.94

*7,286.55*

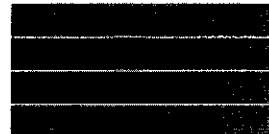
RECOMMENDED TO BE PAID

DATE: 2/19/25

DEPT HEAD: Greg Buchanan

EXPENSE ACCT: 01-50-52400

PQ# \_\_\_\_\_





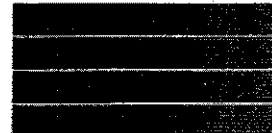
LRS - Maywood  
 1201 Greenwood Ave  
 Maywood, IL 60153  
 Phone : 773-733-7729  
 Email: MyDisposal@LRSrecycles.com

# INVOICE

INVOICE NO.	MW2400
PAGE	2 of 9
DATE	01/31/25
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-71921	0.12 TN	\$50.94	\$50.94
01/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-71943	0.01 TN	\$50.94	\$50.94
01/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-71944	0.19 TN	\$50.94	\$50.94
01/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-71949	0.25 TN	\$50.94	\$50.94
01/22/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-71967	0.02 TN	\$50.94	\$50.94
01/22/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-71971	0.12 TN	\$50.94	\$50.94
01/22/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-71975	0.08 TN	\$50.94	\$50.94
01/22/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-71977	0.11 TN	\$50.94	\$50.94
01/22/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-71981	0.07 TN	\$50.94	\$50.94
01/22/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-71988	0.13 TN	\$50.94	\$50.94
01/22/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-72022	5.60 TN	\$50.94	\$285.26
01/23/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-72076	0.28 TN	\$50.94	\$50.94





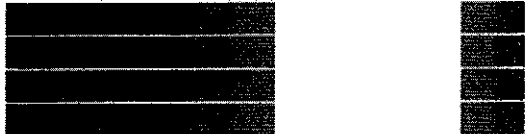
LRS - Maywood  
 1201 Greenwood Ave  
 Maywood, IL 60153  
 Phone : 773-733-7729  
 Email: MyDisposal@LRSrecycles.com

# INVOICE

INVOICE NO.	MW2400
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DATE	01/31/25
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72083	0.12 TN	\$50.94	\$50.94
01/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-72108	0.12 TN	\$50.94	\$50.94
01/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-72109	0.14 TN	\$50.94	\$50.94
01/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-72110	0.15 TN	\$50.94	\$50.94
01/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-72113	0.40 TN	\$50.94	\$50.94
01/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-72123	0.35 TN	\$50.94	\$50.94
01/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-72128	0.12 TN	\$50.94	\$50.94
01/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-72129	0.01 TN	\$50.94	\$50.94
01/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-72131	0.07 TN	\$50.94	\$50.94
01/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-72150	0.09 TN	\$50.94	\$50.94





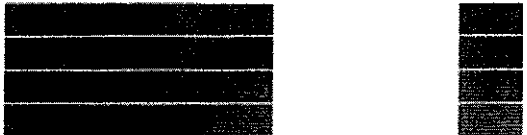
LRS - Maywood  
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VILLAGE OF MAYWOOD  
 40 MADISON ST  
 GREG BUCHANAN -PUBLIC WORKS DIR  
 MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-72155	0.02 TN	\$50.94	\$50.94
01/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-72156	0.05 TN	\$50.94	\$50.94
01/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-72194	0.14 TN	\$50.94	\$50.94
01/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-72200	5.16 TN	\$50.94	\$262.85
01/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72211	0.17 TN	\$50.94	\$50.94
01/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-72212	0.25 TN	\$50.94	\$50.94
01/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 203	MW-72217	0.06 TN	\$50.94	\$50.94
01/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-72229	0.07 TN	\$50.94	\$50.94
01/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72231	0.24 TN	\$50.94	\$50.94
01/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-72234	0.09 TN	\$50.94	\$50.94
		Vehicle: VILLAGE OF MAYWOOD				





LRS - Maywood  
 1201 Greenwood Ave  
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# INVOICE

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/27/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-72237	0.11 TN	\$50.94	\$50.94
01/27/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-72240	0.18 TN	\$50.94	\$50.94
01/27/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-72241	0.23 TN	\$50.94	\$50.94
01/27/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-72242	0.31 TN	\$50.94	\$50.94
01/27/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-72243	3.99 TN	\$50.94	\$203.25
01/27/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-72248	0.07 TN	\$50.94	\$50.94
01/28/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-72269	0.18 TN	\$50.94	\$50.94
01/28/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-72271	0.34 TN	\$50.94	\$50.94
01/28/25	TT	TIRES (TN) Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-72271	4.00 EA	\$6.00	\$24.00
01/28/25	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-72272	0.75 TN	\$50.94	\$50.94
01/28/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-72274	0.05 TN	\$50.94	\$50.94





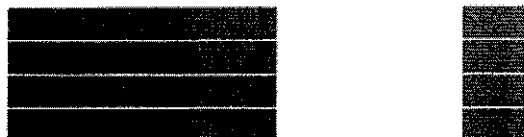
LRS - Maywood  
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VILLAGE OF MAYWOOD  
 40 MADISON ST  
 GREG BUCHANAN -PUBLIC WORKS DIR  
 MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 231				
01/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72276	1.50 TN	\$50.94	\$76.41
		Reference: 235				
01/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72277	1.10 TN	\$50.94	\$56.03
		Reference: 201				
01/28/25	TT	Vehicle: VILLAGE OF MAYWOOD TIRES (TN)	MW-72277	2.00 EA	\$6.00	\$12.00
		Reference: 201				
01/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72280	2.38 TN	\$50.94	\$121.24
		Reference: 253				
01/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72281	2.18 TN	\$50.94	\$111.05
		Reference: 201				
01/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72284	0.10 TN	\$50.94	\$50.94
		Reference: 236				
01/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72285	1.05 TN	\$50.94	\$53.49
		Reference: 235				
01/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72286	1.71 TN	\$50.94	\$87.11
		Reference: 253				
01/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72306	2.27 TN	\$50.94	\$115.63
01/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72310	0.14 TN	\$50.94	\$50.94





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 232				
01/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72316	0.25 TN	\$50.94	\$50.94
		Reference: 201				
01/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72323	0.14 TN	\$50.94	\$50.94
		Reference: 253				
01/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72327	0.17 TN	\$50.94	\$50.94
		Reference: 247				
01/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72352	8.04 TN	\$50.94	\$409.56
		Reference: 247				
01/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72370	8.60 TN	\$50.94	\$438.08
		Reference: 247				
01/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72382	3.23 TN	\$50.94	\$164.54
		Reference: 253				
01/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72384	1.19 TN	\$50.94	\$60.62
		Reference: 201				
01/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72385	2.58 TN	\$50.94	\$131.43
		Reference: 201				
01/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72387	2.85 TN	\$50.94	\$145.18
		Reference: 201				
01/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72388	0.54 TN	\$50.94	\$50.94
		Reference: 201				
01/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72392	0.26 TN	\$50.94	\$50.94





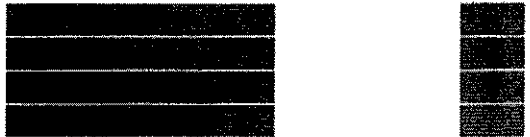
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VILLAGE OF MAYWOOD  
 40 MADISON ST  
 GREG BUCHANAN -PUBLIC WORKS DIR  
 MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 236				
01/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72395	0.02 TN	\$50.94	\$50.94
01/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72400	1.40 TN	\$50.94	\$71.32
01/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72425	0.34 TN	\$50.94	\$50.94
		Reference: 235				
01/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72430	0.24 TN	\$50.94	\$50.94
		Reference: 235				
01/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72453	0.25 TN	\$50.94	\$50.94
01/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72454	0.08 TN	\$50.94	\$50.94
		Reference: 235				
01/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72459	0.06 TN	\$50.94	\$50.94
		Reference: 250				
01/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72464	0.11 TN	\$50.94	\$50.94
		Reference: 232				
01/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72466	0.12 TN	\$50.94	\$50.94
		Reference: 253				
01/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72486	2.05 TN	\$50.94	\$104.43
01/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72499	0.31 TN	\$50.94	\$50.94





LRS - Maywood  
 1201 Greenwood Ave  
 Maywood, IL 60153  
 Phone : 773-733-7729  
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# INVOICE

INVOICE NO.	MW2400
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VILLAGE OF MAYWOOD  
 40 MADISON ST  
 GREG BUCHANAN -PUBLIC WORKS DIR  
 MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/31/25	TT	Reference: 236 Vehicle: VILLAGE OF MAYWOOD TIRES (TN)	MW-72499	1.00 EA	\$6.00	\$6.00
01/31/25	MS	Reference: 236 Vehicle: VILLAGE OF MAYWOOD MSW	MW-72500	2.33 TN	\$50.94	\$118.69
01/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72501	0.06 TN	\$50.94	\$50.94
01/31/25	MS	Reference: 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-72505	0.01 TN	\$50.94	\$50.94
01/31/25	MS	Reference: 236 Vehicle: VILLAGE OF MAYWOOD MSW	MW-72507	5.38 TN	\$50.94	\$274.06
01/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72511	0.04 TN	\$50.94	\$50.94
01/31/25	MS	Reference: 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-72513	0.08 TN	\$50.94	\$50.94
01/31/25	MS	Reference: 236 Vehicle: VILLAGE OF MAYWOOD MSW	MW-72517	2.74 TN	\$50.94	\$139.58
01/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-72533	0.04 TN	\$50.94	\$50.94
01/31/25	TR	Reference: 231 Vehicle: VILLAGE OF MAYWOOD TIRES - CAR (EA) Vehicle: VILLAGE OF MAYWOOD	MW-72539	30.00 EA	\$6.00	\$180.00

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	<b>Invoice Total</b>
\$10,469.46	\$14,544.08	\$20,582.31	\$20,416.37	<b>\$7,286.55</b>

Please detach coupon for remittance with payment

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

### PAYMENT ADDRESS

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

REMIT



INVOICE NO.	MW2400
PAGE	9 of 9
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VILLAGE OF MAYWOOD  
 40 MADISON ST  
 GREG BUCHANAN -PUBLIC WORKS DIR  
 MAYWOOD IL 60153-2323



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

CUSTOMER NO	159458
INVOICE DATE	1/31/2025
INVOICE NO	0005773641
CUSTOMER PO	
DUE DATE	3/2/2025

BALANCE FWD	\$287,870.98
PAYMENTS	\$-140,984.28
CREDITS	\$0.00
CHARGES	\$141,969.46
BALANCE DUE	\$288,856.16

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
------	----------	-----------	-------------	--------

**New Charges**

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

1/1/2025 - 1/31/2025	6,500.00	Weekly	ORGANICS TAKE ALL	\$16,974.40
1/1/2025 - 1/31/2025	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$74,687.36
1/1/2025 - 1/31/2025	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$27,159.04
1/30/2025	454.43		DISPOSAL COST (RESIDENTIAL)	\$23,148.66

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 141,969.46	\$ 146,886.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 288,856.16

**LRS**

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

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

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	1/31/2025	0005773641	\$ 288,856.16
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

**Visit us on-line to make your payment**

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, M.E. Simpson Co.,Inc

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #43413 dated 11/19/2024 for Water Distribution System Leak Detection Program.

**RECOMMENDATION:** It is recommended that the total payments of \$16,695.00 be approved for payment. The expense account to be charged: 41-55-52400.



# INVOICE

Ph: 1-800-255-1521

www.mesimpson.com

Fax: 1-888-531-2444

Mr. Greg Buchanan  
Director of Public Works  
Village of Maywood  
40 Madison Street  
Maywood, IL 60153

Invoice # 43413  
Your P.O. #  
Terms - Net 30 Days  
November 19, 2024

Quantity	Unit	Description	Cost per Item	Total
----------	------	-------------	---------------	-------

M.E. Simpson Co., Inc. conducted a Water Distribution System Leak Detection program Hancock Engineering in Maywood, IL on October 28, 2024 - November 15, 2024.

63		Miles of water main surveyed at \$265.00 per mile	\$265.00	\$16,695.00
----	--	---	----------	-------------

TOTAL DUE THIS INVOICE----- \$16,695.00

REPORT TO BE SENT UNDER SEPARATE COVER

RECOMMENDED TO BE PAID

DATE: 2/28/25

DEPT HEAD: Greg Buchanan

EXPENSE ACCT: 41-52-52400

PO#

*\$16,695.00*

Please remit to: M.E. Simpson Co., Inc., PO Box 1430 Valparaiso, IN 46384  
For questions please call 1-800-255-1521

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, Mid American Water

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for water and sewer supplies for the Village of Maywood Public Works Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
243169A	12/16/2024	\$7,000.00
243230A	12/19/2024	\$6,600.00

**RECOMMENDATION:** It is recommended that the total payments of \$13,600.00 be approved for payment. The expense account to be charged: 41-52-53400.



# INVOICE

INVOICE NUMBER: 243169A

INVOICE DATE: 12/16/24

PAGE: 1

1500 E. Mountain, Aurora, Illinois 60505  
 TEL: (630) 851-4500 FAX: (630) 851-4789

**SOLD TO:**

City of Maywood  
 40 Madison St  
 Maywood, IL 60153

**Ship To:**

EMERGENCY AFTER HOURS  
 10th Ave & Maywood Dr  
 Maywood, IL

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
may0001	Emergency Delivery	Net 30 Days SA		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
10	MAW TRUCK	12/16/24	1/15/25	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

	EQ QTY			
2.00		20" Hymax Coupling (21.25 - 23.35)	3,300.00	6,600.00
1.00		Emergency After Hours Delivery Charge	400.00	400.00

\$ 7,000.00

RECOMMENDED TO BE PAID

DATE: 2/24/25

DEPT HEAD: M. J. Buchanan

EXPENSE ACCT: 41-52-53400

PO#

**PLEASE PAY FROM THIS INVOICE**

ALL ATTENDING FEES AND OTHER COSTS OF COLLECTION THIS WILL BE PAID BY BUYER.

PAYMENT IS DUE 30 DAYS FROM INVOICE DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

Check

Subtotal	7,000.00
Sales Tax	
<b>Total Invoice Amount</b>	<b>\$7,000.00</b>
Payment/Credit	
<b>TOTAL DUE</b>	<b>\$7,000.00</b>

IF INVOICE WAS BILLED WITH TAX BUT YOU'RE EXEMPT, DON'T PAY TAX, MARK "EXEMPT" ON PAYMENT DETAIL & FURNISH EXEMPTION CERT. TO US MAIL. INVOICE WILL NOT BE REISSUED. YOU MUST FURNISH EXEMPTION CERT. TO US FOR ALL EXEMPT KEYS.



# INVOICE

INVOICE NUMBER: 243730A

INVOICE DATE: 12/19/24

PAGE: 1

1500 E. Mountain, Aurora, Illinois 60505  
 TEL: (630) 851-4500 FAX: (630) 851-4789

**SOLD TO:**

City of Maywood  
 40 Madison St.  
 Maywood, IL 60153

**Ship To:**

City of Maywood  
 40 Madison St.  
 Maywood, IL 60153

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
may001	Maywood	Net 30 Days EB		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
10	MAW TRUCK	12/19/24	1/18/25	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2.00	20 QTY	20' Hymax 21.25 - 23.35	3,300.00	6,600.00

*\$6,600.00*

RECOMMENDED TO BE PAID  
 DATE: 2/20/25  
 DEPT HEAD: My Duda  
 EXPENSE ACCT: 41-52-53400  
 PO# \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

ALL ATTORNEY FEE AND OTHER COSTS OF  
 COLLECTION WILL BE PAID BY BUYER.

PAYMENT IS DUE 30 DAYS FROM INVOICE DATE.  
 A FINANCE CHARGE OF 1 1/2% PER MONTH  
 (18% PER ANNUM) WILL BE ADDED TO ALL  
 PAST DUE ACCOUNTS.

Check

Subtotal	6,600.00
Sales Tax	
Total Invoice Amount	\$6,600.00
Payment/Credit	
<b>TOTAL DUE</b>	<b>\$6,600.00</b>

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, Morton Salt

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for bulk salt purchase for the Village of Maywood Public Works Department.

<b><u>Invoice</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
5403343328	02/07/2025	\$5,764.75
5403348497	02/10/2025	\$25,482.40
5403351633	02/11/2025	\$6,061.74
5403367649	02/18/2025	\$32,694.86

**RECOMMENDATION:** It is recommended that the total payment of \$70,003.75 be approved for payment. The expense account to be charged: 12-10-89013.



UPC 24800

PAGE: 1

444 W. Lake Street, Suite 2900  
Chicago, IL 60606-0090

PLEASE REMIT TO: Dept. CH 19973  
Palatine, IL 60055-9973

CSF	SALES REP	DATE	INVOICE NUMBER
X030	Chandler J	FEB 07, 2025	5403343328
PURCHASE ORDER NO.		RELEASE NUMBER	
Greg Buchanan			

Credit Representative: Carrasco Nicolas

TERMS: 30 days net cash after dte inv

Customer Service: Tuggle Stacey +1 (630) 861-2313

ADDITIONAL TERMS AND MARKETING  
PROVISIONS ON REVERSE SIDE

5363845

CUSTOMER NO:  
3655751

B  
I Village of Maywood  
L Finance Department  
L 40 E Madison St  
Maywood IL 60153

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T  
O  
VLG MAYWOOD-IL  
40 MADISON ST  
MAYWOOD IL 60153-2323

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
FEB 07, 2025	CKG TRUCKING S	CONSIGNE	Lemont, IL		5190078545

QTY U/M	Code	*-----Description-----*	Price	Extension	Net
61.92	STO F140110003Z	Bulk Snow Slicer - Midwest	93.10	5,764.75	
					5,764.75

B/L No.	Ticket no.	Weight	Shipped date
0899874515	17965	41,780 LB	Feb 7, 2025
0022458721	17966	41,360 LB	Feb 7, 2025
0022458732	17967	40,700 LB	Feb 7, 2025

*5,764.75*

RECOMMENDED TO BE PAID

DATE: *2/7/25*

DEPT HEAD: *Greg Buchanan*

EXPENSE ACCT: *19-10-89013*

PO# \_\_\_\_\_

Promo/Allowances	Gross Product	Tot Tax \$	INVOICE TOTAL
0.00	5,764.75		\$ 5,764.75

*thank you for buying Morton Salt*

Total Net Weight	123,840 LB	Total Unit Weight	123,840 LB
------------------	------------	-------------------	------------

840 R12/16

ORIGINAL  
DETACH HERE



5363845

B  
I Village of Maywood  
L Finance Department  
L 40 E Madison St  
Maywood IL 60153

PLEASE REMIT TO: Dept. CH 19973  
Palatine, IL 60055-9973

INVOICE # 5403343328

DATE FEB 07, 2025

AMOUNT DUE 5,764.75

82

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



UPC 24800

444 W. Lake Street, Suite 2900  
Chicago, IL 60606-0090

PLEASE REMIT TO:

Dept. CH 19973  
Palatine, IL 60055-9973

PAGE: 1

CSF	SALES REP.	DATE	INVOICE NUMBER
X030	Chandler J	FEB 10, 2025	5403348497
PURCHASE ORDER NO.		RELEASE NUMBER	
Greg Buchanan			

Credit Representative: Carrasco Nicolas

TERMS: 30 days net cash after dte inv

Customer Service: Tuggle Stacey +1 (630) 861-2313

ADDITIONAL TERMS AND MARKETING  
PROVISIONS ON REVERSE SIDE

5363845

CUSTOMER NO:  
3655751

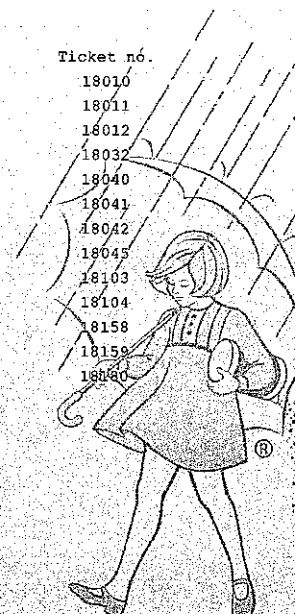
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L Finance Department  
L 40 E Madison St  
Maywood IL 60153

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P 40 MADISON ST  
MAYWOOD IL 60153-2323

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DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.	
FEB 07, 2025	CKG TRUCKING S	CONSIGNE	Lemont, IL		5190078545	
QTY U/M	Code	*-----Description-----*		Price	Extension	Net
273.71	STO F1401100032	Bulk Snow Slicer - Midwest		93.10	25,482.40	
						25,482.40
B/L No.	Ticket no.	Weight		Shipped date		
0022458766	18010	40,820 LB		Feb 7, 2025		
0022459882	18011	41,440 LB		Feb 7, 2025		
0022459927	18012	42,360 LB		Feb 7, 2025		
0022459968	18032	42,220 LB		Feb 7, 2025		
0022461119	18040	42,900 LB		Feb 7, 2025		
0022461013	18041	42,420 LB		Feb 7, 2025		
0022461153	18042	42,120 LB		Feb 7, 2025		
0022461160	18045	38,840 LB		Feb 7, 2025		
0022461234	18103	44,380 LB		Feb 10, 2025		
0022466391	18104	40,280 LB		Feb 10, 2025		
0022466421	18158	41,000 LB		Feb 10, 2025		
0022467475	18159	45,180 LB		Feb 10, 2025		
0022467531	18160	43,460 LB		Feb 10, 2025		
Promo/Allowces	Gross Products	Tot Tax \$		INVOICE TOTAL		\$ 25,482.40
0.00	25,482.40					
<i>thank you for buying Morton Salt</i>						CREDIT
Total Net Weight	547,420 LB	Total Unit Weight	547,420 LB			



*\$25,482.40*  
**RECOMMENDED TO BE PAID**  
 DATE: *2/2/25*  
 DEPT HEAD: *Greg Buchanan*  
 EXPENSE ACCT: *12-10-8901B*  
 PO#

849 R1/2/16

ORIGINAL  
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5363845

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I Village of Maywood  
L Finance Department  
L 40 E Madison St  
Maywood IL 60153

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PLEASE REMIT TO: Dept. CH 19973  
Palatine, IL 60055-9973

INVOICE # 5403348497

DATE FEB 10, 2025

AMOUNT DUE 25,482.40

83

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT.



444 W. Lake Street, Suite 2900  
Chicago, IL 60606-0890

PLEASE REMIT TO:

Dept. CH 19973  
Palatine, IL 60055-9973

UFC 24600

PAGE: 1

CSF	SALES REP.	DATE	INVOICE NUMBER
X030	Chandler J	FEB 11, 2025	5403351633
PURCHASE ORDER NO.		RELEASE NUMBER	
Greg Buchanan			

Credit Representative: Carrasco Nicolas

TERMS: 30 days net cash after dte inv

Customer Service: Tuggle Stacey +1 (630) 861-2313

ADDITIONAL TERMS AND MARKETING  
PROVISIONS ON REVERSE SIDE

5363845

CUSTOMER NO:  
3655751

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I Village of Maywood  
L Finance Department  
L 40 E Madison St  
L Maywood IL 60153

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P 40 MADISON ST  
MAYWOOD IL 60153-2323

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DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.	
FEB 10, 2025	CKG TRUCKING S	CONSIGNE	Lemont, IL		5190078545	
QTY U/M	Code	*-----Description-----*		Price	Extension	Net
65.11	STO F140110003Z	Bulk Snow Slicer - Midwest		93.10	6,061.74	
						6,061.74
	B/L No.	Ticket no.	Weight	Shipped date		
	0022468225	18196	45,300 LB	Feb 10, 2025		
	0022468625	18197	42,040 LB	Feb 10, 2025		
	0022468664	18245	42,880 LB	Feb 10, 2025		
<p><b>RECOMMENDED TO BE PAID</b> \$6,061.74</p> <p>DATE: 2/21/25</p> <p>DEPT HEAD: Greg Buchanan</p> <p>EXPENSE ACCT: 12-10-89013</p> <p>PO#</p>						
Promo/Allowances	Gross Products	Tot Tax \$		INVOICE TOTAL \$ 6,061.74		
0.00	6,061.74					
<p><i>thank you for buying Morton Salt</i></p>						CREDIT
Total Net Weight	130,220 LB	Total Unit Weight	130,220 LB			

848 R12716

ORIGINAL  
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5363845

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I Village of Maywood  
L Finance Department  
L 40 E Madison St  
L Maywood IL 60153

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PLEASE REMIT TO: Dept. CH 19973  
Palatine, IL 60055-9973

INVOICE # 5403351633

DATE FEB 11, 2025

AMOUNT DUE 6,061.74

84

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



UPC 24600

PAGE: 1

444 W. Lake Street, Suite 2900  
Chicago, IL 60606-0090

PLEASE REMIT TO: Dept. CH 19973  
Palatine, IL 60055-9973

CSF	SALES REP.	DATE	INVOICE NUMBER
X030	Chandler J	FEB 18, 2025	5403367649
PURCHASE ORDER NO.		RELEASE NUMBER	
Greg Buchanan			

Credit Representative: Carrasco Nicolas

TERMS: 30 days net cash after dte inv

Customer Service: Tuggle Stacey +1 (630) 861-2313

ADDITIONAL TERMS AND MARKETING  
PROVISIONS ON REVERSE SIDE

5363845

CUSTOMER NO:  
3655751

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I Village of Maywood  
L Finance Department  
L 40 E Madison St  
L Maywood IL 60153

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I 40 MADISON ST  
P MAYWOOD IL 60153-2323

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DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.	
FEB 18, 2025	CKG TRUCKING S	CONSIGNE	Lemont, IL		5190081120	
QTY U/M Code		*-----Description-----*		Price	Extension	Net
351.18 STO F140110003Z		Bulk Snow Slicer - Midwest		93.10	32,694.86	32,694.86
B/L No.	Ticket no.	Weight	Shipped date			
0900343972	19108	45,140 LB	Feb 18, 2025			
0022510158	19117	41,900 LB	Feb 18, 2025			
0022510436	19133	47,880 LB	Feb 18, 2025			
0022510725	19175	41,840 LB	Feb 18, 2025			
0022511460	19184	47,800 LB	Feb 18, 2025			
0022511815	19185	42,800 LB	Feb 18, 2025			
0022511827	19202	42,520 LB	Feb 18, 2025			
0022512617	19207	44,640 LB	Feb 18, 2025			
0022512819	19208	45,860 LB	Feb 18, 2025			
0022512825	19217	41,200 LB	Feb 18, 2025			
0022513088	19221	47,140 LB	Feb 18, 2025			
0022513310	19224	41,460 LB	Feb 18, 2025			
0022513458	19276	43,220 LB	Feb 18, 2025			
0022513500	19227	43,620 LB	Feb 18, 2025			
0022513578	19231	48,300 LB	Feb 18, 2025			
0022513707	19235	40,040 LB	Feb 18, 2025			
<p><b>\$32,694.86</b>  RECOMMENDED TO BE PAID  DATE: <u>2/24/25</u>  DEPT HEAD: <u>Greg Buchanan</u>  EXPENSE ACCT: <u>10-10-89013</u></p>						
PO#	0.00	32,694.86	INVOICE TOTAL		\$ 32,694.86	
<p>thank you for buying Morton Salt</p>					CREDIT	
Total Net Weight	702,360 LB	Total Unit Weight	702,360 LB			

849 RY1216

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I Village of Maywood  
L Finance Department  
L 40 E Madison St  
L Maywood IL 60153

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PLEASE REMIT TO: Dept. CH 19973  
Palatine, IL 60055-9973

INVOICE # 5403367649

DATE FEB 18, 2025

AMOUNT DUE 32,694.86

85

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, T.P.I.

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for plumbing inspections and plan reviews for the Village of Maywood Code Enforcement Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
202501	January 2025	\$5,177.00

**RECOMMENDATION:** It is recommended that the total payments of \$5,177.00 be approved for payment. The expense account to be charged: 01-23-52400.

# T.P.I.

## Invoice

JoAnne Tisinai, President  
Steven J. Tisinai, Secretary, Treasurer  
325 Spruce Street South Elgin, IL 60177

### Summary of Services

January 2025

Village of Maywood

Invoice:

**202501**

<u>Building Inspector</u>	<u>\$0.00</u>
<u>Plumbing Inspector</u>	<u>\$2,880.00</u>
<u>Plan Review Sub-total</u>	<u>\$2,297.00</u>
<u>Total Amount Due:</u>	<b>\$5,177.00</b>

### APPROVED TO BE PAID

DATE: 2/11/25  
DEPT HEAD: Walter Dany  
EXPENSE ACCT. 01-23-52400  
PO#: \_\_\_\_\_

# T.P.I.

## Plan Review Detail

Date	Project	Address	Type	Amount
1/16/2025	Maywood Manor	613 Roosevelt Rd.	Commercial Plan Review	\$661.50
			Commercial Kitchen Review	\$422.50
			Commercial Plumbing Review	\$172.00
1/21/2025	Two-Family Dwelling	203 S. 15th Ave.	Residential Plan Review x2	\$845.00
			Residential Plumbing Review x 2	\$196.00

Plumbing Inspection Detail

Date	Inspector	Rate	Hours	Amount
1/2/2025	Lou Ortiz	\$80.00	2.5	\$200.00
1/7/2025	John Davies	\$80.00	4	\$320.00
1/9/2025	John Davies	\$80.00	4.5	\$360.00
1/14/2025	John Davies	\$80.00	5	\$400.00
1/16/2025	John Davies	\$80.00	4	\$320.00
1/21/2025	John Davies	\$80.00	4	\$320.00
1/23/2025	John Davies	\$80.00	3.5	\$280.00
1/28/2025	John Davies	\$80.00	4	\$320.00
1/30/2025	John Davies	\$80.00	4.5	\$360.00

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, Tree Top Products

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice dated 02/03/2025 for solar stop signs for the Village of Maywood Public Works Department.

**RECOMMENDATION:** It is recommended that the total payments of \$10,637.84 be approved for payment. The expense account to be charged: 01-50-87000.



**TreeTopProducts.com**  
Lowest Prices Guaranteed

# Invoice

#INVTRE31106

Treetop Products, LLC  
222 State Street  
Batavia IL 60510  
(866) 511-5642  
[info@treetopproducts.com](mailto:info@treetopproducts.com)

#SOTRE136270

2/3/2025

**Bill To**  
Olivia Brown  
Village Of Maywood  
40 Madison St  
Maywood IL 60153-2323  
(708) 450-4427

**Ship To**  
Olivia Brown  
Village Of Maywood  
40 Madison St  
Maywood IL 60153-2323

Terms	Due Date	PO #	Tracking
Net 15	2/18/2025	Olivia Brown	424525782

Item	Qty	Unit Price	Amount
3FA3466 Flash Alert Solar 30" Stop Sign Pole/Post Diameter: Square	8	\$1,598.85	\$12,790.80

*\$10,637.84*

RECOMMENDED TO BE PAID

DATE: 2/18/25

DEPT HEAD: My Burbank

EXPENSE ACCT: 01-50-87000

PO# \_\_\_\_\_

Subtotal	\$12,790.80
Tax Total (%)	\$0.00
Shipping	\$405.20
HOLIDAYS20 (Exclusive Promotion)	-\$2558.16
<b>Total</b>	<b>\$10,637.84</b>

**MAKE CHECKS PAYABLE TO TREETOP PRODUCTS, LLC PLEASE REMIT TO ADDRESS ABOVE.**

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, Utility Service Co.,

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
618523	01/01/2025	\$8,561.70

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

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



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

# INVOICE

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

Please Inquire about ACH at  
invoicing@usgwater.com

**PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT**

Customer Number: 37594

**DUE UPON RECEIPT**

or based on contract, if different

<u>PROJECT#</u>	<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
129396	618523	01-JAN-25	500,000 PEDISPHERE ST CHARLES ROAD TANK-Quarterly	\$8,561.70	\$0.00	\$8,561.70

TOTAL DUE TO  
UTILITY SERVICE CO., INC.

\$8,561.70

RECOMMENDED TO BE PAID **\$ 8,561.70**

DATE: 2/25/25

DEPT HEAD: Greg Nubenny

EXPENSE ACCT: 41-52-87000

PO#

Thank You For Your Business  
Questions regarding invoicing please email [invoicing@usgwater.com](mailto:invoicing@usgwater.com)  
Have you discussed your Advanced Metering Infrastructure (AMI) needs with your USG Water System Consultant?

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

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, Village of Melrose Park

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for water services provided 01/01/2025-01/31/2025 from the Village of Melrose Park.

<b><u>Account</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
422000-001	01/01/2025-01/31/2025	\$210,573.10
422001-001	01/01/2025-01/31/2025	\$199,468.92

**RECOMMENDATION:** It is recommended that the total payments of \$410,042.02 be approved for payment. The expense account to be charged: 41-55-57301.



**Village of  
Melrose Park**

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

Ronald M. Serpico  
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422001-001	01/01/2025
USE OF MAIN W	01/31/2025
<b>RETAIN THIS STUB FOR YOUR RECORDS</b>	
CURRENT READ	CONSUMPTION
676,786	49,094
Previous Balance	355,644.71
Penalties	0.00
Adjustments	(1,971.98)
Payments Received	(353,672.73)
Balance at Billing	0.00
WATER	199,468.92
Total Due	199,468.92
Pay water bills online at <a href="http://www.melrosepark.org">www.melrosepark.org</a>	



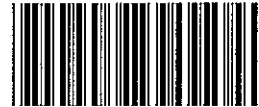
**Village of  
Melrose Park**

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	199,468.92
DUE DATE	AFTER DUE DATE
03/03/2025	201,463.61

03/03/2025

201,463.61



VILLAGE OF MAYWOOD  
40 MADISON ST  
MAYWOOD, IL 60153



**Village of  
Melrose Park**

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

Ronald M. Serpico  
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422000-001	01/01/2025
USE OF MAIN E	01/31/2025

**RETAIN THIS STUB FOR YOUR RECORDS**

CURRENT READ	CONSUMPTION
469,314	51,827
Previous Balance	382,530.03
Penalties	0.00
Adjustments	1,971.98
Payments Received	(384,502.01)
Balance at Billing	0.00
WATER	210,573.10
<b>Total Due</b>	<b>210,573.10</b>

Pay water bills online at [www.melrosepark.org](http://www.melrosepark.org)

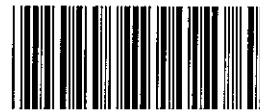


P.O. Box 1506 • Melrose Park, IL 60161-1506  
708-343-4000, Ext. 4435 • FAX 708-343-8015

**PLEASE RETURN THIS STUB WITH PAYMENT**

ACCOUNT #	AMOUNT DUE
422000-001	210,573.10
DUE DATE	AFTER DUE DATE
03/03/2025	212,678.83

03/03/2025                      212,678.83



VILLAGE OF MAYWOOD  
40 MADISON ST  
MAYWOOD, IL 60153

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** February 26, 2025  
**SUBJECT:** Payment Approval, Wex Bank/Fleet Services

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
102542049	01/31/2025	\$23,118.00

**RECOMMENDATION:** It is recommended that the total payments of \$23,118.00 be approved for payment. The expense account to be charged: Various Departments.



# Invoice Statement

INVOICE NUMBER: 102542049  
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-653291-5	54800.00	31	JAN-31-2025	FEB-21-2025	23118.00

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JAN-22-2025	Payment - Thank You		18908.28
JAN-31-2025	Fuel Purchases	22858.50	
JAN-31-2025	Other Adjustments this Period	259.50	

**\*\*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
18908.28	18908.28	23118.00	0.00	23118.00

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

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

## WEX Fleet Universal

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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	102542049
BILL CLOSING DATE	JAN-31-2025
AMOUNT DUE	23118.00
AMOUNT ENCLOSED	
PAYMENT DUE DATE	FEB-21-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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



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



Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115511	AA RENTAL CENTER	TABLE RENTAL *RESOURCE FAIR	COMMUNITY ENGAGEMENT	451.00
Total 115511:				451.00
115512	ACCUTRON	COMPUTER CNLSTING SVCS *FEB 2025	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 115512:				8,154.15
115513	Ameribuilders, Inc.	ESCROW RELEASE *211 S 12TH		1,500.00
Total 115513:				1,500.00
115514	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING JAN 2025	WATER COLLECTIONS	5,263.25
Total 115514:				5,263.25
115515	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	407.74
115515	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	366.76
Total 115515:				774.50
115516	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/2024	FINANCE	39,894.00
Total 115516:				39,894.00
115517	Broadview Hardware	UNTHREAD ROD STL 1/2X36"	LAND & BUILDINGS	39.96
115517	Broadview Hardware	BATTERIES, GLOVES & MARKING PAINT	PUBLIC WORKS	35.97
115517	Broadview Hardware	GORILLA TAPE BLACK 25YD	WATER & SEWER MAINTENANCE	16.99
115517	Broadview Hardware	ELEC TAPE 3/4" BLK 5PK	PUBLIC WORKS	15.99
115517	Broadview Hardware	MARKING PAINT PL WB BLUE	PUMP STATION OPERATIONS	119.88
115517	Broadview Hardware	BTHRM CLNR DISINFCT 22OZ	LAND & BUILDINGS	5.99
115517	Broadview Hardware	ALUMINUM ROD RND 3/8X36"	LAND & BUILDINGS	31.96
115517	Broadview Hardware	SPRY BOTTLE BLU/YLW 32OZ	LAND & BUILDINGS	8.99
115517	Broadview Hardware	CLOROX CLNR BLCH 32OZ	LAND & BUILDINGS	7.99
115517	Broadview Hardware	MAG1-3/4" COV LCK1.5 3PK	LAND & BUILDINGS	33.99
Total 115517:				317.71
115518	CARGILL, INCORPORATED	PW-BULK SALT PURCHASE	MOTOR FUEL TAX	19,643.50
Total 115518:				19,643.50
115519	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 115519:				9,500.00
115520	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
115520	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
115520	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
Total 115520:				126.33
115521	CNA SURETY	SURETY BOND *S.KUPTZ	HUMAN RESOURCES	415.00
Total 115521:				415.00
115522	COMCAST	DELUXE 50 BUSINESS INERNET/ STATIC IP	CENTRAL SERVICES	696.71

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115522:				696.71
115523	COOK COUNTY	MERAKI VPN ADMINISTRATIVE CHARGES	POLICE	1,093.40
Total 115523:				1,093.40
115524	CORE & MAIN LP	3/4 IPERL 100CF 3-TS 4WHL	WATER & SEWER MAINTENANCE	2,400.00
Total 115524:				2,400.00
115525	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	211.00
Total 115525:				211.00
115526	D&K TRUCK SAFETY LANE	FIR-500, 501 AND 508 SAFETY INSPECTION	FIRE	120.00
Total 115526:				120.00
115527	DORIAN MARTIN	VALENTINES LUNCHEON 2/13/25	COMMUNITY ENGAGEMENT	250.00
Total 115527:				250.00
115528	EBONY & IVORY PARTY DECOR KREA	DECOR *VALENTINE LUNCHEON	COMMUNITY ENGAGEMENT	1,200.00
Total 115528:				1,200.00
115529	FIRE SERVICE INCORPORATED	FIR-ENGINE 507 FIRE PUMP REPAIR	FIRE	1,547.66
Total 115529:				1,547.66
115530	Foreman Enterprises LLC	FLY DUMPING VARIOUS PROPERTIES	CODE ENFORCEMENT	2,440.00
Total 115530:				2,440.00
115531	FOREST PRINTING	NEWSLETTER *JANUARY 2025	COMMUNITY ENGAGEMENT	6,443.65
Total 115531:				6,443.65
115532	Franzen Plumbing	FIR- TOILET REPAIR CHIEF'S WASHROOM	FIRE	559.85
Total 115532:				559.85
115533	Gas Plus Inc	CAR WASH - CODE VEHICLES	CODE ENFORCEMENT	230.00
Total 115533:				230.00
115534	GEM ELECTRIC SUPPLY INC	FIR-BULBS	FIRE	82.50
Total 115534:				82.50
115535	Gino's Heating & Plumbing, Inc.	EMERGENCY WATER MAIN BREAK REPAIR	WATER & SEWER MAINTENANCE	17,459.50
Total 115535:				17,459.50
115536	Guardian Alliance Technologies, Inc.	CREDIT REPORTS ORDERED DURING CAL	POLICE	36.00
115536	Guardian Alliance Technologies, Inc.	CREDIT REPORTS ORDERED DURING CAL	POLICE	48.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115536:				84.00
115537	HINCKLEY SPRINGS	WATER/OFFICE SUPPLIES	CODE ENFORCEMENT	126.97
Total 115537:				126.97
115538	HORACE O STEWART	SECURITY YOUTH PROGRAM 1/25/2025	COMMUNITY ENGAGEMENT	80.00
Total 115538:				80.00
115539	HOUSE OF DOORS INC	FIR-COMMERCIAL GARAGE DOOR REPAIR	FIRE	5,300.00
Total 115539:				5,300.00
115540	ILLINOIS DEPARTMENT OF	MAINTENANCE OF TRAFFIC SIGNALS	PUBLIC WORKS	5,660.30
Total 115540:				5,660.30
115541	Invictus Capital Holdings LLC	ESCROW RELEASE 211 S 12TH		750.00
Total 115541:				750.00
115542	J & A CARTAGE, INC.	CA6 & CARTAGE	MOTOR FUEL TAX	483.00
Total 115542:				483.00
115543	Jimmy Kifarkis	PAYROLL - CONTRACTOR/ELECTRICIAN (1/	CODE ENFORCEMENT	1,200.00
Total 115543:				1,200.00
115544	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 1/20-2/0	COMMUNITY ENGAGEMENT	840.00
Total 115544:				840.00
115545	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	960.00
115545	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	1,030.00
Total 115545:				1,990.00
115546	K & D Elite LLC	REIMBURSEMENT FOR OVERPAYMENT - 1	CORPORATE	525.00
Total 115546:				525.00
115547	Kendall Silas	REIMB. CAREER LIFE READINESS PROGR	COMMUNITY ENGAGEMENT	367.80
Total 115547:				367.80
115548	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	6,581.76
Total 115548:				6,581.76
115549	M.A.B.A.S. DIVISION XX	ANNUAL DUES - MAYWOOD	FIRE	7,000.00
Total 115549:				7,000.00
115550	Master Guys Demolition Inc	DEMOLITION OF PROPERTY 623 S. 16TH A	CODE ENFORCEMENT	51,100.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115550:				51,100.00
115551	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 01/24/2025		15,951.95
Total 115551:				15,951.95
115552	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX*DEC 2024 JAN	FINANCE	24,302.54
Total 115552:				24,302.54
115553	MICHAEL BARB	ACCOUNTING SERVICE 1/20-1/31	FINANCE	3,115.44
Total 115553:				3,115.44
115554	MICKIAH D THOMPSON	CAREER LIFE & READINESS PROGRAM 1/2	COMMUNITY ENGAGEMENT	560.00
Total 115554:				560.00
115555	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY 1/6-1/30	COMMUNITY ENGAGEMENT	1,000.00
Total 115555:				1,000.00
115556	NEW ERA RESTAURANT	CATERED FOOD FOR SENIOR CLUB	COMMUNITY ENGAGEMENT	397.99
Total 115556:				397.99
115557	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	91.98
115557	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	211.67
115557	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	77.78
Total 115557:				381.43
115558	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	3,400.00
Total 115558:				3,400.00
115559	Redline Gear Cleaning	FIR-ANNUAL DEEP CLEANING LAUNDRY O	FIRE	7,683.00
Total 115559:				7,683.00
115560	REVIZE LLC	DNS ANNUAL MAINT SVC FEE DEC2024-DE	MANAGEMENT INFORMATION SYSTE	3,325.00
Total 115560:				3,325.00
115561	SHARK AND RUBYS	CATERED FOOD *SENIOR LUNCHEON	COMMUNITY ENGAGEMENT	400.00
Total 115561:				400.00
115562	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	POLICE	18.04
Total 115562:				18.04
115563	SIRCHIE ACQUISITION COMPANY LLC	SHIPPING & HANDLING	POLICE	37.24
Total 115563:				37.24
115564	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	705.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115564	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	705.00
115564	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	1,872.50
115564	SUBURBAN LABORATORIES INC	WATER SAMPLING	PUMP STATION OPERATIONS	1,130.00
115564	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	570.00
Total 115564:				4,982.50
115565	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 1/20-2/1	COMMUNITY ENGAGEMENT	640.00
Total 115565:				640.00
115566	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS	CODE ENFORCEMENT	129.00
115566	THOMPSON ELEVATOR INSPECTION	ELEVATOR CODE INSPECTION	CODE ENFORCEMENT	1,075.00
115566	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS	CODE ENFORCEMENT	172.00
Total 115566:				1,376.00
115567	TONY'S LAWNMOWER	LABOR	LAND & BUILDINGS	40.00
115567	TONY'S LAWNMOWER	LABOR	LAND & BUILDINGS	69.95
Total 115567:				109.95
115568	WEST CENTRAL MUNICIPAL	WCMC BREAKFAST 2/8/2025	PRESIDENT & TRUSTEES	325.00
Total 115568:				325.00
115569	WESTCHESTER LOCK KEY SVC	SARGENT KEYS MADE	LAND & BUILDINGS	310.00
Total 115569:				310.00
115570	WIGIT'S TRUCK SERVICE	FIR-TRUCK 502 INTAKE HOSE REPAIR (UN	FIRE	386.00
Total 115570:				386.00
115571	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	3,044.00
115571	Woodlake Occupational Health	FIR-ANNUAL PHYSICALS FOR EACH FIRE	FIRE	9,553.00
115571	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	190.00
Total 115571:				12,787.00
115572	AAB Contractors, Inc	CONTRACTOR - PLUMBING 2/4/2025 & 2/6/2	CODE ENFORCEMENT	500.00
Total 115572:				500.00
115573	ACCOUNTEMPS	BATES, JANNAI	POLICE	1,368.00
115573	ACCOUNTEMPS	SERVICE WEEK 02/07/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,502.13
Total 115573:				2,870.13
115574	Al Piemonte Ford	HOSE, ANTI-FREEZE	POLICE	210.00
115574	Al Piemonte Ford	LABOR	POLICE	263.47
115574	Al Piemonte Ford	CABIN AIR FILTER & LABOR	POLICE	66.45
115574	Al Piemonte Ford	VEHICLE REPAIRS M226341	PRESIDENT & TRUSTEES	752.42
Total 115574:				1,292.34
115575	ALPHA PRIME COMMUNICATIONS	FIR-PROGRAMMING FOR BRAND NEW PO	FIRE	3,315.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115575:				3,315.00
115576	AnnMarie Kurylowicz	REIMBURSEMENT FOR PROPERTY AND E	POLICE	57.26
Total 115576:				57.26
115577	ASSURANCE a MARSH & MCLEAN AG	SURETY BOND *TORI L GARRON	HUMAN RESOURCES	100.00
115577	ASSURANCE a MARSH & MCLEAN AG	WORKERS COMPENSATION AUDIT 2023-20	CENTRAL SERVICES	41,015.00
Total 115577:				41,115.00
115578	AUTOZONE	FIR-POWER STEERING AND WINDSHIELD	FIRE	24.74
115578	AUTOZONE	FIR-CAR 511 AUTO BATTERY	FIRE	153.99
Total 115578:				178.73
115579	Broadview Hardware	HARDWARE SUPPLIES FOR MAINTENANC	LAND & BUILDINGS	237.24
Total 115579:				237.24
115580	CARGILL, INCORPORATED	PW-BULK SALT PURCHASE	MOTOR FUEL TAX	33,572.05
Total 115580:				33,572.05
115581	Cellco Partnership	PUBLIC SAFETY 1ST RESP MBB UNL 01/12-	POLICE	720.20
Total 115581:				720.20
115582	CINTAS FIRE PROTECTION	FIR-AUTOMATED EXTERNAL DEFIBRILLAT	FIRE	1,475.00
Total 115582:				1,475.00
115583	COMCAST CABLE	REGULAR MONTHLY CHARGES	POLICE	83.80
Total 115583:				83.80
115584	COMED	PUMP STATION ELECTRIC SERVICE 8/14/2	PUMP STATION OPERATIONS	5,464.16
115584	COMED	PUMP STATION ELECTRIC SERVICE 7/16/2	PUMP STATION OPERATIONS	5,559.70
Total 115584:				11,023.86
115585	CORE & MAIN LP	COMMERCIAL METERS	WATER & SEWER MAINTENANCE	8,698.00
Total 115585:				8,698.00
115586	ELIJAH WILLIS	REIMB. FOR FLOWERS FOR FUNERAL (PH	POLICE	110.00
Total 115586:				110.00
115587	Extreme Canopy	MATERIAL PROVIDED FOR CODE DEPART	CODE ENFORCEMENT	1,380.00
Total 115587:				1,380.00
115588	FOREST PRINTING	POSTAGE *VILLAGE NEWSLETTER PRINTI	COMMUNITY ENGAGEMENT	1,356.94
Total 115588:				1,356.94

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115589	Francisco Alvarez	PATCHED CRACKS, PAINTED WALLS & DO	PARKS & RECREATION	4,900.00
115589	Francisco Alvarez	REMOVED DAMAGED CARPET IN ELEVATO	PUBLIC WORKS	700.00
115589	Francisco Alvarez	200 S. 5TH REPLACED CEILING TILES, REF	PARKS & RECREATION	4,675.00
Total 115589:				10,275.00
115590	Gas Plus Inc	122 POLICE CAR WASHES @ \$5.00 PER W	POLICE	385.00
Total 115590:				385.00
115591	GEM BUSINESS FORMS	FREIGHT	POLICE	125.00
Total 115591:				125.00
115592	Gino's Heating & Plumbing, Inc.	EMERGENCY PLUMBING REPAIRS 200 BLD	WATER & SEWER MAINTENANCE	1,137.35
115592	Gino's Heating & Plumbing, Inc.	CONCRETE RESTORATION @ 9TH & WASH	WATER & SEWER MAINTENANCE	7,454.30
115592	Gino's Heating & Plumbing, Inc.	EMERGENCY WATER MAIN BREAK REPAIR	WATER & SEWER MAINTENANCE	16,323.43
Total 115592:				24,915.08
115593	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE FEB 2025		7,639.80
Total 115593:				7,639.80
115594	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
Total 115594:				60.00
115595	HINCKLEY SPRINGS	TOP LOAD H&C BLACK COOLER (UNIVERS	POLICE	6.49
115595	HINCKLEY SPRINGS	46252572LATE CHARGE	POLICE	10.00
115595	HINCKLEY SPRINGS	HINCKLEY SPRINGS 5G DRINKING WATER	POLICE	119.90
Total 115595:				136.39
115596	HOUSE OF DOORS INC	FIR-COMMERCIAL GARAGE DOOR CHECK	FIRE	511.25
Total 115596:				511.25
115597	IL Assoc. of Property & Evidence Mgrs	2025 IAPEM CONFERENCE REGISTRATION	POLICE	695.00
Total 115597:				695.00
115598	IL Public Safety Agency Network (IPSAN	BULLET BILLINGS AT \$52 MO FOR 6 MOS, \$	POLICE	4,734.00
Total 115598:				4,734.00
115599	Illinois Animal Control Association	ANIMAL CONTROL ANNUAL MEMBERSHIP	CODE ENFORCEMENT	50.00
Total 115599:				50.00
115600	ILLINOIS COUNCIL OF POLICE &	UNION DUES *02/07/2025		115.00
Total 115600:				115.00
115601	Illinois Crime Free Association	ANNUAL MEMBERSHIP 2025	CODE ENFORCEMENT	200.00
Total 115601:				200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115602	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *02/07/2025 *DISPATCHERS		216.00
Total 115602:				216.00
115603	INTERNATIONAL CODE COUNCIL	ICCICC - CODE OFFICERS MEMBERSHIP 2	CODE ENFORCEMENT	170.00
Total 115603:				170.00
115604	J & A CARTAGE, INC.	CA7 & CARTAGE	MOTOR FUEL TAX	1,453.13
Total 115604:				1,453.13
115605	JAZZY JERK GRILL	CATERED FOOD FOR HOMEOWNERS 2/11/	COMMUNITY ENGAGEMENT	450.00
Total 115605:				450.00
115606	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN 1/28/2025-2/	CODE ENFORCEMENT	1,200.00
Total 115606:				1,200.00
115607	JUST LIKE MAMA'S OF MAYWOOD	NAACP DINNER 2/21	COMMUNITY ENGAGEMENT	450.00
115607	JUST LIKE MAMA'S OF MAYWOOD	CATERED FOOD BLACK HISTORY EXPO 2/	COMMUNITY ENGAGEMENT	125.00
Total 115607:				575.00
115608	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	3,182.91
Total 115608:				3,182.91
115609	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 02/07/2025		15,431.42
Total 115609:				15,431.42
115610	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 02/07/2025		16,555.36
Total 115610:				16,555.36
115611	MCCANN INDUSTRIES INC	CP-580SN MAINTENANCE REPAIRS	WATER & SEWER MAINTENANCE	9,355.17
Total 115611:				9,355.17
115612	MENARDS	CHRISTMAS DECORATIONS	LAND & BUILDINGS	1,070.22
115612	MENARDS	CHRISTMAS DECORATIONS	LAND & BUILDINGS	1,096.30
Total 115612:				2,166.52
115613	METROPOLITAN ALLIANCE	UNION DUES *02/07/2025		675.00
Total 115613:				675.00
115614	NEW ERA RESTAURANT	CATERED FOOD FOR JAN 11, 2025 CLRI Y	COMMUNITY ENGAGEMENT	390.00
115614	NEW ERA RESTAURANT	CATERED FOOD FOR NOV 7, 2024 CLRI YO	COMMUNITY ENGAGEMENT	145.08
Total 115614:				535.08
115615	PAYLESS AUTO BODY	BATTERY - REMOVE & REPLACE LAGBOR	POLICE	297.30

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115615:				297.30
115616	PREMIUM CONTRACTOR SERVICES I	ABATE AND CLEANUP ALLEYS PHASE II	CODE ENFORCEMENT	4,250.00
115616	PREMIUM CONTRACTOR SERVICES I	10 EXTERIOR TRIM & DECKS *ADDED FEN		11,175.00
Total 115616:				15,425.00
115617	Presto Promos LLC	EMPLOYEE PROMOTIONS	HUMAN RESOURCES	1,197.00
Total 115617:				1,197.00
115618	RICHMOND & SONS, INC.	PEST CONTROL SERVICES 40 MADISON	PUBLIC WORKS	300.00
Total 115618:				300.00
115619	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/07/2025 *SEIU COPE		22.50
115619	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/07/2025 *SEIU TECH		529.23
115619	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/07/2025 *FIRE UNION		2,640.00
Total 115619:				3,191.73
115620	South West Industries, Inc.	ELEVATOR MAINTENANCE 40 MADISON	PUBLIC WORKS	1,078.00
115620	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE	PUBLIC WORKS	333.00
Total 115620:				1,411.00
115621	Stanislaw Rzepka	PW GARAGE HEATING REPAIRS	PUBLIC WORKS	20,637.21
115621	Stanislaw Rzepka	CASHIER WINDOW REMODELING	PUBLIC WORKS	19,825.00
Total 115621:				40,462.21
115622	STAPLES ADVANTAGE	STPLS ISBU NTBK & AY INK LBLs RET ADD	POLICE	10.35
115622	STAPLES ADVANTAGE	ATTDNCE CLDNR CARD WH 50PK	POLICE	138.58
115622	STAPLES ADVANTAGE	DATASTICK PRO 32GB MULTI PK	POLICE	35.69
115622	STAPLES ADVANTAGE	COMFORTMATE FINE BLU 12/BOSTITCH EL	POLICE	147.60
Total 115622:				332.22
115623	STRIKING CLEAN LLC	DEEP CLEAN & PAINT VINYL FLOORING	LAND & BUILDINGS	970.00
115623	STRIKING CLEAN LLC	DEEP CLEAN, BUFF & POLISH FLOORS	LAND & BUILDINGS	1,800.00
Total 115623:				2,770.00
115624	SUPERCO SPECIALTY PRODUCTS	FREIGHT- OUT/SHIPPING CHARGES	LAND & BUILDINGS	22.42
115624	SUPERCO SPECIALTY PRODUCTS	FREIGHT CHARGES - FEDEX 10/07	LAND & BUILDINGS	73.70
115624	SUPERCO SPECIALTY PRODUCTS	FREIGHT- OUT/SHIPPING CHARGES	LAND & BUILDINGS	24.55
Total 115624:				120.67
115625	TEAMSTERS LOCAL 705	UNION DUES *02/07/2025 *SA		40.00
115625	TEAMSTERS LOCAL 705	UNION DUES *02/07/2025		458.71
Total 115625:				498.71
115626	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *02/07/2025 *PART-TIME OFFI		34.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115626:				34.00
115627	THOMPSON ELEVATOR INSPECTION	ELEVATOR CODE INSPECTIONS	CODE ENFORCEMENT	86.00
Total 115627:				86.00
115628	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	331.00
115628	T-Mobile USA	CELLULAR SVC *PW P/S	PUMP STATION OPERATIONS	78.54
115628	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	333.36
115628	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	333.36
Total 115628:				1,076.26
115629	TRANS UNION LLC	CONTRACT CHARGES:	POLICE	365.40
Total 115629:				365.40
115630	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
115630	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 115630:				247.46
115631	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 02/07/2025		6,694.16
Total 115631:				6,694.16
115632	Xavier Doyle	SERVICES PROVIDED CODE FILING PROJ	MANAGEMENT INFORMATION SYSTE	1,280.00
Total 115632:				1,280.00
115633	DEZARIA JOHNSON	STUDENT/EXPLORER PAY 111895/111471		650.00
Total 115633:				650.00
115634	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	190.98
115634	ODP BUSINESS SOLUTIONS LLC	CODE-OFFICE SUPPLIES	CODE ENFORCEMENT	49.59
115634	ODP BUSINESS SOLUTIONS LLC	MAYOR/BOT-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	93.98
115634	ODP BUSINESS SOLUTIONS LLC	IT-OFFICE SUPPLIES	MANAGEMENT INFORMATION SYSTE	310.61
115634	ODP BUSINESS SOLUTIONS LLC	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	47.98
Total 115634:				693.14
115635	AAB Contractors, Inc	PLUMBER (2/11/25 & 2/13/25)	CODE ENFORCEMENT	500.00
Total 115635:				500.00
115636	ACCOUNTEMPS	SERVICE WEEK 02/14/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,520.00
Total 115636:				1,520.00
115637	AIR ONE EQUIPMENT	FIR-STRUCTURAL FIREFIGHTING BOOTS F	FIRE	818.00
115637	AIR ONE EQUIPMENT	FIR-STRUCTURAL FIREFIGHTING BOOTS F	FIRE	409.00
Total 115637:				1,227.00
115638	ARTISTIC ENGRAVING	FIR-HELMET SHIELDS FOR STEFFES, NIKI	FIRE	240.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115638:				240.00
115639	ASSURANCE a MARSH & MCLEAN AG	4 OF 4 QUARTERLY INSTALLMENTS PACK	CENTRAL SERVICES	191,783.00
Total 115639:				191,783.00
115640	AUTOZONE	FIR-WIPER BLADES / DEF FLUID	FIRE	89.74
Total 115640:				89.74
115641	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INS MARCH 2025	CENTRAL SERVICES	397,175.14
Total 115641:				397,175.14
115642	Brady Industries of Illinois LLC	FIR-JANITORIAL SUPPLIES	FIRE	350.00
Total 115642:				350.00
115643	CHICAGO SALT COMPANY INC	CALCIUM CHLORIDE TANK LIQUID	MOTOR FUEL TAX	2,562.50
Total 115643:				2,562.50
115644	CINTAS CORPORATION #344	PREM/EMBLEMS	PUBLIC WORKS	109.89
115644	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
115644	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
115644	CINTAS CORPORATION #344	PREM/EMBLEMS	PUBLIC WORKS	109.89
115644	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
115644	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
115644	CINTAS CORPORATION #344	PREM/EMBLEMS	PUBLIC WORKS	109.89
Total 115644:				498.11
115645	COMCAST	PHONE/INTERNET AT 1220 S. 17TH FIRE ST	CENTRAL SERVICES	106.98
Total 115645:				106.98
115646	COMCAST	PHONE/INTERNET AT FIRE STATION NO 17	CENTRAL SERVICES	359.27
115646	COMCAST	PHONE / INTERNET AT FIRE STATIO NO 1 A	CENTRAL SERVICES	363.91
Total 115646:				723.18
115647	DARRELL BANKS	ENTERTAINMENT SVC BLACK EXPO FEB 2	COMMUNITY ENGAGEMENT	480.00
Total 115647:				480.00
115648	DOOR AND WINDOW GUARD	719 S 4TH - SECURITY DOOR RENTAL 12/1	TIF ADMINISTRATION	136.00
Total 115648:				136.00
115649	ELECTRICAL RESOURCE MANAGEME	LIGHT FIXTURES	PUBLIC WORKS	4,840.00
Total 115649:				4,840.00
115650	FELICIA BROWN - NELSON	P&F-MEETING *02/13/2025	POLICE & FIRE COMMISSION	300.00
Total 115650:				300.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115651	FIRE SERVICE INCORPORATED	FIR-ROCKER SWITCH	FIRE	24.70
Total 115651:				24.70
115652	FIREGROUND SUPPLY, INC	FIR-EMBROIDERY N. CERULLO	FIRE	16.20
Total 115652:				16.20
115653	Foreman Enterprises LLC	SALTED RESIDENCES FOR ICE STORM	PUBLIC WORKS	3,600.00
Total 115653:				3,600.00
115654	FOREST PARK BAKERY	VALENTINE TREATS FOR 2/14/2025	HUMAN RESOURCES	391.00
Total 115654:				391.00
115655	Gas Plus Inc	SHORT PAY CK #115590	POLICE	225.00
Total 115655:				225.00
115656	GLORIA A. CLAY	P&F-SECRETARY TRAINING MEETING *02/1	POLICE & FIRE COMMISSION	250.00
Total 115656:				250.00
115657	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	2,175.14
Total 115657:				2,175.14
115658	JOHN WILK COMMUNICATIONS LLC	LEGAL NOTICES *PUBLIC HEARING 11/27/2	LAW	210.00
Total 115658:				210.00
115659	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 2/2-2/15	COMMUNITY ENGAGEMENT	700.00
Total 115659:				700.00
115660	MARCELLUS CASSIUS WELLS	P&F-MEETING *02/13/2025	POLICE & FIRE COMMISSION	250.00
Total 115660:				250.00
115661	MICHAEL BARB	ACCOUNTING SERVICES 2/3-2/14/25	FINANCE	3,115.44
Total 115661:				3,115.44
115662	MICKIAH D THOMPSON	CAREER LIFE & READINESS PROGRAM 2/2	COMMUNITY ENGAGEMENT	420.00
Total 115662:				420.00
115663	Montana & Welch LLC	ADMINISTRATIVE HEARINGS POLICE & CO	CODE ENFORCEMENT	2,070.50
Total 115663:				2,070.50
115664	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	120.85
115664	ODP BUSINESS SOLUTIONS LLC	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	46.59
115664	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	59.49
115664	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	51.09

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115664:				278.02
115665	OZINGA READY MIX CONCRETE, INC	MATERIAL *DOG PARK RENOVATION	PARKS & RECREATION	1,879.38
Total 115665:				1,879.38
115666	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	3,782.50
Total 115666:				3,782.50
115667	PITNEY BOWES	CONTRACT #0040846002 03/01-05/29	FINANCE	886.65
Total 115667:				886.65
115668	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH	MOTOR FUEL TAX	3,638.25
Total 115668:				3,638.25
115669	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	1,888.37
Total 115669:				1,888.37
115670	RONALD POWELL DBA	GRAPHIC ART DESIGN ON AMBULANCE V	PUBLIC WORKS	1,850.00
Total 115670:				1,850.00
115671	SCALE CONSTRUCTION	PROF ENGINEER SERVICE	PUBLIC WORKS	14,752.50
Total 115671:				14,752.50
115672	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE JANU	PARKS & RECREATION	214.00
Total 115672:				214.00
115673	Stanislaw Rzepka	VILLAGE HALL REPLACED TWO TRIPPING	PUBLIC WORKS	3,891.31
Total 115673:				3,891.31
115674	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 2/2-2/15	COMMUNITY ENGAGEMENT	400.00
Total 115674:				400.00
115675	TERRI EVANS	CONTRACTOR PAY 1/27-2/9/2025	VILLAGE MANAGER	3,200.00
Total 115675:				3,200.00
115676	TONY JEMISON	P&F-MEETING *1/9 & 1/23	POLICE & FIRE COMMISSION	500.00-
Total 115676:				500.00-
115677	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE FEB 2025	CENTRAL SERVICES	157.93
115677	VISION SERVICE PLAN (IV)	SHORT PAY JAN BILL	CENTRAL SERVICES	9.43
Total 115677:				167.36
115678	METROPOLITAN ALLIANCE	UNION DUES *01/24/2025		675.00
115678	METROPOLITAN ALLIANCE	UNION DUES *01/10/2025		652.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115678	METROPOLITAN ALLIANCE	UNION DUES *12/27/2024		652.50
Total 115678:				1,980.00
115679	Al Piemonte Ford	M226341-VEH MAINT REPAIR AND SVC	PRESIDENT & TRUSTEES	1,379.14
Total 115679:				1,379.14
115680	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	194.63
Total 115680:				194.63
115681	ASHLAND ADDISON FLORIST	SYMPATHY SPRAY	PRESIDENT & TRUSTEES	233.74
Total 115681:				233.74
115682	AUTOZONE	FIR-SHOP TOWELS FOR VECHILE MAINTENANCE	FIRE	50.00
Total 115682:				50.00
115683	BROADVIEW TRUE VALUE HARDWARE	FIR-MATERIAL FOR JANITORIAL MAINTENANCE	FIRE	102.58
Total 115683:				102.58
115684	COMCAST	410 MAIN METRA-PHONE/INT SVC 12/13/24	CENTRAL SERVICES	129.85
Total 115684:				129.85
115685	COMCAST	V/H-PHONE/INTERNET 12/29/24-1/28/25	CENTRAL SERVICES	517.24
115685	COMCAST	V/H-PHONE/INTERNET 11/29/24-12/28/24	CENTRAL SERVICES	506.81
Total 115685:				1,024.05
115686	COMCAST	PHONE/INTERNET 1210 S 9TH 1/7/25-2/6/25	PUMP STATION OPERATIONS	261.44
Total 115686:				261.44
115687	CORE & MAIN LP	1/4"-2 5/8" TUBING CUTTER TC2Q	WATER & SEWER MAINTENANCE	101.00
115687	CORE & MAIN LP	2 REED DESCALER, 36'	WATER & SEWER MAINTENANCE	478.98
115687	CORE & MAIN LP	FREIGHT	WATER & SEWER MAINTENANCE	25.16
Total 115687:				605.14
115688	EDWIN HANCOCK ENGINEERING CO	2024 MAINTENANCE CONTRACT ASST	PUBLIC WORKS	1,327.50
115688	EDWIN HANCOCK ENGINEERING CO	2024 GREEN INFRASTRUCTURE ALLEY IMP	PUBLIC WORKS	1,937.50
115688	EDWIN HANCOCK ENGINEERING CO	SOUTH MAYWOOD DR ROADWAY IMP	PUBLIC WORKS	810.00
115688	EDWIN HANCOCK ENGINEERING CO	DCEO PROJECT #SD240361	TIF ADMINISTRATION	480.00
115688	EDWIN HANCOCK ENGINEERING CO	PLAN REVIEW SOUTH BLDG 135 S 8TH	COMMUNITY DEVELOPMENT	720.00
115688	EDWIN HANCOCK ENGINEERING CO	2024 GRANT APPLICATIONS	PUBLIC WORKS	880.00
115688	EDWIN HANCOCK ENGINEERING CO	I-290 CORRIDOR STORM SEWER SEPARAT	CDBG	4,651.00
115688	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS	TIF ADMINISTRATION	1,790.00
115688	EDWIN HANCOCK ENGINEERING CO	PLAN REVIEW 402-408 S 5TH	COMMUNITY DEVELOPMENT	720.00
115688	EDWIN HANCOCK ENGINEERING CO	BUILD UP COOK PROGRAM ASSISTANCE	PUMP STATION OPERATIONS	480.00
Total 115688:				13,796.00
115689	Foreman Enterprises LLC	FLY DUMPING REMOVAL ON VARIOUS PRO	CODE ENFORCEMENT	930.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115689:				930.00
115690	Johnson Controls	SERVICE	PUBLIC WORKS	.02
Total 115690:				.02
115691	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	90.00
Total 115691:				90.00
115692	MCKESSON MEDICAL-SURGICAL INC	FIR-AUTOMATED DEFIBRILLATOR PADS	FIRE	1,145.79
Total 115692:				1,145.79
115693	MID AMERICAN WATER, INC	FORD PS3 20" X 30" REPAR CLAMP(83-228	WATER & SEWER MAINTENANCE	3,980.00
115693	MID AMERICAN WATER, INC	20" FAET GRB GASKET - SER	WATER & SEWER MAINTENANCE	845.00
Total 115693:				4,825.00
115694	MPC COMMUNICATIONS & LIGHTING	FIR-LABOR FOR EMERGENCY LIGHTS TOU	FIRE	474.45
Total 115694:				474.45
115695	NICOR GAS	GAS SERVICE 300 OAK ST 11/14/24-12/13/2	PARKS & RECREATION	147.61
Total 115695:				147.61
115696	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX 11/13/24-12/1	PUMP STATION OPERATIONS	12.56
Total 115696:				12.56
115697	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 11/14/24-12/12/24	PUBLIC WORKS	172.98
Total 115697:				172.98
115698	ODP BUSINESS SOLUTIONS LLC	P&F-OFFICE SUPPLIES	POLICE & FIRE COMMISSION	113.56
115698	ODP BUSINESS SOLUTIONS LLC	TONER,HP,206A,BLK6773485	PUBLIC WORKS	75.39
115698	ODP BUSINESS SOLUTIONS LLC	P&F-OFFICE SUPPLIES	POLICE & FIRE COMMISSION	17.99
115698	ODP BUSINESS SOLUTIONS LLC	COMMUNITY ENG-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	132.75
115698	ODP BUSINESS SOLUTIONS LLC	COMMUNITY ENG-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	12.19
115698	ODP BUSINESS SOLUTIONS LLC	TONER,HP,206A,3 CLR,CMY3948306	PUBLIC WORKS	270.99
115698	ODP BUSINESS SOLUTIONS LLC	PLANNER,WALL,LAM/ERSB,328642316	PUBLIC WORKS	42.09
Total 115698:				664.96
115699	PAYLESS AUTO BODY	WATER PUMP REMOVE & REPLACE FRON	POLICE	2,745.56
115699	PAYLESS AUTO BODY	ENGINE OIL FILTER - REMOVE & REPLACE	POLICE	105.26
115699	PAYLESS AUTO BODY	ENGINE OIL FILTER - RMOVE & REPLACE (	POLICE	95.75
115699	PAYLESS AUTO BODY	ENGINE OIL FILTER - REMOVE & REPLACE	POLICE	102.70
115699	PAYLESS AUTO BODY	MOUNT/BALANCE 4 TIRES GOODYEAR EA	POLICE	1,093.00
115699	PAYLESS AUTO BODY	CANISTER PURGE SOLENOID, REMOVE &	POLICE	2,335.41
115699	PAYLESS AUTO BODY	ENGINE OIL FILTER - REMOVE & REPLACE	POLICE	95.75
115699	PAYLESS AUTO BODY	INSTALL BATTERY, OIL CHANGE 5W30 BLE	POLICE	297.30
Total 115699:				6,870.73
115700	SUNBELT RENTALS, INC	RENTAL PROTECTION PLAN	WATER & SEWER MAINTENANCE	163.95

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115700	SUNBELT RENTALS, INC	RENTAL PROTECTION	WATER & SEWER MAINTENANCE	163.95
Total 115700:				327.90
115701	WORK N GEAR LLC	WATCH CAP	PUBLIC WORKS	19.99
Total 115701:				19.99
115702	Xavier Doyle	SERVICES FOR FILE MANAGEMENT	MANAGEMENT INFORMATION SYSTE	1,000.00
Total 115702:				1,000.00
115703	AA RENTAL CENTER	RENTAL EQPT *BLACK EXPO BUSINESS	COMMUNITY ENGAGEMENT	845.00
Total 115703:				845.00
115704	FRED DODSON	PROFESSIONAL SUMMIT BREAKFAST 2/24/	COMMUNITY ENGAGEMENT	450.00
Total 115704:				450.00
115705	I.D.E.S. #800834	QTR/YR/9/25/24-12/31/2024	HUMAN RESOURCES	2,466.25
Total 115705:				2,466.25
115706	IL Law Enforcement Admin Prof L3C	ANNUAL DUES FOR IL LAW ENFORCEMEN	POLICE	75.00
Total 115706:				75.00
115707	ILLINOIS COUNCIL OF POLICE &	UNION DUES *02/21/2025		115.00
Total 115707:				115.00
115708	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *02/21/2025 *DISPATCHERS		216.00
Total 115708:				216.00
115709	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	920.00
Total 115709:				920.00
115710	LEGENDS GRILL	CATERED MEALS MAYWOOD COMMUNITY	COMMUNITY ENGAGEMENT	475.00
Total 115710:				475.00
115711	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *02/21/2025		570.00
Total 115711:				570.00
115712	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 02/21/2025		14,071.08
Total 115712:				14,071.08
115713	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 02/21/2025		16,741.14
Total 115713:				16,741.14
115714	METROPOLITAN ALLIANCE	UNION DUES *02/21/2025		652.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115714:				652.50
115715	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/21/2025 *SEIU TECH		529.23
115715	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/21/2025 *SEIU COPE		22.50
Total 115715:				551.73
115716	T&JJ SUPREME STEAKS & CATERING	SANDWICH TRAYS *2/22/2025	COMMUNITY ENGAGEMENT	379.99
Total 115716:				379.99
115717	TEAMSTERS LOCAL 705	UNION DUES *02/21/2025 *SA		40.00
115717	TEAMSTERS LOCAL 705	UNION DUES *02/21/2025		458.71
Total 115717:				498.71
115718	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *02/21/2025 *PART-TIME OFFI		34.00
Total 115718:				34.00
115719	TERRI EVANS	CONTRACTOR PAY 2/10-2/22/2025	VILLAGE MANAGER	3,200.00
Total 115719:				3,200.00
115720	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
115720	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 115720:				247.46
115721	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 02/21/2025		6,694.16
Total 115721:				6,694.16
Grand Totals:				1,309,226.09

VILLAGE OF MAYWOOD

Warrant List #200559 through February 28, 2025

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

\_\_\_\_\_  
President

\_\_\_\_\_  
Village Manager

Attest

\_\_\_\_\_  
Clerk



**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik and Carlos S. Arévalo**  
**DATE: February 26, 2025**  
**RE: An Ordinance Authorizing the Creation and Issuance of a Class “N” (Bar and Grill) Liquor License to Corned Beef Factory – Maywood LLC d/b/a Corned Beef Factory at 613 West Roosevelt Road, with Regular Hours of Operation**

Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following document for review, consideration and action at the March 4, 2025 Combined Committee of the Whole Meeting / Special Village Board Meeting:

AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS “N” (BAR AND GRILL) LIQUOR LICENSE TO CORNED BEEF FACTORY – MAYWOOD LLC D/B/A CORNED BEEF FACTORY AT 613 WEST ROOSEVELT ROAD (Regular Hours of Operation)

Corned Beef Factory – Maywood LLC d/b/a Corned Beef Factory (the “Applicant”) filed an Application for a Class “N” (Bar and Grill) Liquor License, for regular hours of operation, with the Village of Maywood Clerk’s Office to allow for the retail sale, service and consumption of alcoholic liquor as part of the operation of a bar and grill located at the 613 West Roosevelt Road property (the “Licensed Premises”). On March 4, 2025, pursuant to Section 117.21 (Applications for License) of the Maywood Village Code (“MVC” or “Liquor Control Ordinance”), the Maywood Joint Local Liquor Control, Cannabis and Tobacco Commission (“Commission”) conducted the required public hearing and then issued a recommendation, recommending that the request for a Class “N” (Bar and Grill) Liquor License be granted. Maywood Local Liquor Control Commissioner Nathaniel George Booker participated in the March 4, 2025 public hearing and concurred with the findings and recommendations of the Commission.

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

*Mike and Carlos*

Enclosure

- cc: Tori-Love Garron, Village Clerk (w/ encl.)
- Connie Thompkins, Deputy Village Clerk (w/ encl.)
- Frank Torres, Village Manager (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- Elijah Willis, Police Chief (w/ encl.)
- Angela Smith, Director of Community Development (w/ encl.)
- Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/ encl.)
- Michael A. Marrs, Village Attorney (w/ encl.)

**ORDINANCE NO. CO-2025-\_\_**

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF  
A CLASS “N” (BAR AND GRILL) LIQUOR LICENSE TO  
CORNED BEEF FACTORY – MAYWOOD LLC D/B/A CORNED BEEF FACTORY  
AT 613 WEST ROOSEVELT ROAD  
(Regular Hours of Operation)**

**WHEREAS**, Corned Beef Factory – Maywood LLC d/b/a Corned Beef Factory (the “Applicant”) filed an Application for a Class “N” (Bar and Grill) Liquor License with the Village Clerk’s Office to conduct retail sales and service of alcoholic liquor and to allow for the consumption of alcoholic liquor as part of the operation of a bar and grill on property located at 613 West Roosevelt Road (the “Licensed Premises”); and

**WHEREAS**, on March 4, 2025, pursuant to Section 117.21 (Applications for License) of the Maywood Village Code (“MVC” or “Liquor Control Ordinance”), the Maywood Joint Local Liquor Control, Cannabis and Tobacco Commission (“Commission”) conducted the required public hearing in accordance with a public hearing notice sent by or on behalf of the Applicant to all occupants of properties within 250 feet of the lot line of the Licensed Premises for which the license is sought, and then issued a recommendation finding that the Applicant is eligible to receive a Class “N” (Bar and Grill) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village of Maywood’s (“Village”) Liquor Control Ordinance. In addition, the Commission determined that the On-Site Manager is eligible to serve as an on-site liquor manager at the Licensed Premises; and

**WHEREAS**, Nathaniel George Booker, the Maywood Local Liquor Control Commissioner (“Commissioner”), has reviewed the Application and attended the March 4, 2025 Local Liquor Control Commission public hearing and likewise finds that the Applicant is eligible to receive a Class “N” (Bar and Grill) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village’s Liquor Control Ordinance for its stated, intended purpose of conducting retail sales and service of alcoholic liquor and allowing on-site consumption of alcoholic liquor as part of the operation of a bar and grill located at the Licensed Premises. The Commissioner also finds that the Applicant’s On-Site Manager is eligible to serve as an on-site liquor manager at the Licensed Premises.

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

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

**SECTION 2: Approval of Creation of Liquor License for Applicant.** Pursuant to Chapter 117, Section 117.23(N) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood authorize the creation of a Class “N” (Bar and Grill) Liquor License for the purpose of allowing the Local Liquor Control Commissioner, in their discretion, to issue a Class “N” (Bar and Grill) Liquor License to the Applicant, Corned Beef Factory – Maywood LLC d/b/a Corned Beef Factory, to permit the Applicant to conduct retail sales and service and consumption of alcoholic liquors, as part of the operation of a bar and grill located at the Licensed Premises. The President and Board of Trustees of the Village of Maywood authorize the creation of a Class “N” (Bar and Grill) 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 3.

**SECTION 3: Authorization of Issuance of Liquor License to Applicant; Conditions.** The issuance of a Class "N" (Bar and Grill) Liquor License to the Applicant for the Licensed Premises is subject to the discretion of the Local Liquor Control Commissioner and compliance with the following conditions:

- A. Retail Sales, Service, Possession, Consumption of Alcohol; Hours of Operation. Retail sales and service and possession and consumption of alcoholic beverages shall be allowed only on the Licensed Premises in accordance with the applicable provisions of Chapter 117 (Alcoholic Beverages) of the MVC, including each of the subsections of Section 117.23(N) of the MVC, and shall be permitted only during the authorized times as set forth in Section 117.41(N) (Hours of Operation – Class "N" (Bar and Grill) Liquor License) of the MVC: **Regular Closing Hours (Mondays through Sundays, commencing at 11:00 a.m. until 11:00 p.m., with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day).** It shall be illegal to sell, serve, possess or consume alcoholic beverages in violation of the provisions set forth in this Ordinance. At no time, unless expressly authorized by a separately approved and issued Class J (Outdoor Liquor Café) Liquor License, shall any alcoholic liquor be sold or served to, or consumed by, any patron located in or on any outdoor sidewalk cafe or outdoor sitting area operated by the Applicant in conjunction with the operation of its bar and grill located at the Licensed Premises.
- B. On-Site Manager. There shall be an on-site manager, who has applied to the Village and is qualified to serve in such capacity under the Village's Liquor Control Ordinance, physically present within the Licensed Premises at all times that alcoholic liquor is being sold or served or consumed. Each proposed on-site manager shall file with the Village a completed Supplemental Liquor Application, signed by the proposed on-site manager, that satisfies the liquor license eligibility and application requirements of Chapter 117 (Alcoholic Beverages) of the MVC. The proposed on-site manager(s) must satisfactorily pass the required criminal background check and the required Village staff investigations. Copies of the Supplemental Liquor Application, criminal background check report and Village staff investigation reports shall be submitted to the Commissioner and the Village Attorney for review.
- C. State and Village Licenses; Payment of Fees. Prior to commencing retail sales and service of alcoholic liquor or allowing any consumption of alcoholic liquor at the Licensed Premises, the Applicant shall provide to the Local Liquor Control Commissioner evidence of issuance of all required State and Village licenses and payment of all required license fees, including a State liquor license or similar approval and each of the required Village business licenses. To be eligible for a renewal of the Class "N" (Bar and Grill) Liquor License, the Applicant shall pay all required license renewal fees, shall not owe the Village any debts, and shall be in full compliance with the applicable provisions of the MVC and other applicable laws and regulations.
- D. BASSET / TIPS Training. The Applicant shall comply with the beverage, alcohol sellers and servers education and training (BASSET) requirements of Section 117.28 of the MVC.
- E. Insurance and Indemnification. The Applicant shall comply with the insurance and indemnification requirements of Section 117.57 of the MVC.

- F. Meetings with the Commissioner. The Applicant shall meet periodically with the Local Liquor Control Commissioner, at their request, to discuss the retail sale, service and consumption of alcoholic liquor in conjunction with the bar and grill operation at the Licensed Premises, and shall provide the Commissioner with information relative to its operations upon request.
- G. Compliance with the Maywood Liquor Control Ordinance, the MVC and the Illinois Liquor Control Act of 1934. The Applicant and its on-site manager(s) shall comply with all of the applicable provisions of: (a) the MVC, including, without limitation, (b) the Liquor Control Ordinance as well as the regulations for a Class "N" (Bar and Grill) Liquor License, (c) the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1), as amended, (d) the Video Gaming Act (230 ILCS 40/), as amended, and (e) all other applicable State laws and regulations including the State laws governing the retail sale, service and consumption of alcoholic liquor, the conditions set forth in this Ordinance and any other conditions or regulations imposed from time to time by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.
- H. Compliance with Other Laws. The Applicant and its representatives shall comply with the applicable provisions of County and State law and the MVC, including but not limited to the Fire Prevention Code, the Plumbing Code, the Building Code, the Property Maintenance Code, the Illinois Accessibility Code and the Zoning Code.
- I. Suspension; Revocation; Termination. The Class "N" (Bar and Grill) Liquor License issued to the Applicant may be suspended or revoked or terminated by action of the Village Board or by the Local Liquor Control Commissioner in the event of a violation of the Liquor Control Ordinance or any of the provisions of the Ordinance or as otherwise provided for in the MVC.
- J. Issuance of Village Occupancy Permit. The Applicant shall obtain a certificate of occupancy from the Village for the Licensed Premises if a certificate of occupancy has not already been issued. If the Licensed Premises is being renovated or constructed, the occupancy permit shall only be issued in the event that the Licensed Premises is constructed in accordance with the applicable provisions of the MVC and in substantial conformance with the Applicant's Village-approved construction plans, which are on file with the Village's Building & Code Department and are incorporated into this Ordinance by reference.
- K. Issuance of Liquor License; Extension of Time; Termination of Liquor License. If, within one hundred twenty (120) calendar days of the approval date of this Ordinance, the Local Liquor Control Commissioner has not issued the Class "N" (Bar and Grill) Liquor License to the Applicant or advised in writing of their intention to extend the 120-day period and issue the Class "N" (Bar and Grill) Liquor License upon satisfaction of one or more conditions (e.g., issuance of an occupancy permit), then this Ordinance shall automatically become null and void without any further action or notice by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.
- L. Additional Regulations. The President and Board of Trustees or the Local Liquor Control Commissioner shall have the right to impose additional regulations and conditions in the interest of public safety relative to its retail sale, service and consumption of alcoholic liquor any time during the initial license year or any time thereafter when a renewal license is in effect.

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

**ADOPTED** this 4th day of March, 2025, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me as Village President this 4th day of March, 2025 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 March, 2025.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

**ACKNOWLEDGEMENT AND AGREEMENT BY LIQUOR LICENSE APPLICANT  
CORNED BEEF FACTORY – MAYWOOD LLC D/B/A CORNED BEEF FACTORY  
TO COMPLY WITH THE OBLIGATIONS, CONDITIONS, TERMS AND PROVISIONS  
SET FORTH IN MAYWOOD ORDINANCE NO. 25-\_\_\_\_  
FOR A CLASS “N” (BAR AND GRILL) LIQUOR LICENSE  
FOR THE RETAIL SALE, SERVICE AND ON-PREMISES CONSUMPTION OF ALCOHOLIC LIQUOR  
AT 613 WEST ROOSEVELT ROAD**

I, the undersigned Liquor License Applicant, have read and understand each of the above obligations, conditions, terms and provisions of this Ordinance that are required of Corned Beef Factory – Maywood LLC d/b/a Corned Beef Factory, including the obligations, conditions, terms and provisions set forth at Section 3 above, and have signed this ACKNOWLEDGEMENT AND AGREEMENT, as an authorized corporate officer of Corned Beef Factory – Maywood LLC d/b/a Corned Beef Factory, to confirm that Corned Beef Factory – Maywood LLC shall be bound by and comply with each of the obligations, conditions, terms and provisions set forth above in the Ordinance granting a Class “N” (Bar and Grill) Liquor License for the following Licensed Premises: 613 WEST ROOSEVELT ROAD, MAYWOOD, ILLINOIS 60153.

**Liquor License Applicant:  
CORNED BEEF FACTORY – MAYWOOD LLC D/B/A CORNED BEEF FACTORY**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title:           Applicant – Member

Date: \_\_\_\_\_, 2025

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-2025- \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF  
A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE TO  
CORNED BEEF FACTORY – MAYWOOD LLC D/B/A CORNED BEEF FACTORY  
AT 613 WEST ROOSEVELT ROAD  
(Regular Hours of Operation)**

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 4th day of March, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of March, 2025.

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

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 4th day of March, 2025.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

[SEAL]



**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik and Carlos S. Arévalo**  
**DATE: February 26, 2025**  
**RE: An Ordinance Authorizing the Creation and Issuance of a Class “N” (Bar and Grill) Liquor License to Just Like Mama’s of Maywood Corporation d/b/a Just Like Mama’s at 1200 South 17th Avenue, with Regular Hours of Operation**

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Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following document for review, consideration and action at the March 4, 2025 Combined Committee of the Whole Meeting / Special Village Board Meeting:

AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS “N” (BAR AND GRILL) LIQUOR LICENSE TO JUST LIKE MAMA’S OF MAYWOOD CORPORATION D/B/A JUST LIKE MAMA’S AT 1200 SOUTH 17TH AVENUE (Regular Hours of Operation)

Just Like Mama’s of Maywood Corporation d/b/a Just Like Mama’s (the “Applicant”) filed an Application for a Class “N” (Bar and Grill) Liquor License, for regular hours of operation, with the Village of Maywood Clerk’s Office to allow for the retail sale, service and consumption of alcoholic liquor as part of the operation of a bar and grill located at the 1200 South 17th Avenue property (the “Licensed Premises”). On March 4, 2025, pursuant to Section 117.21 (Applications for License) of the Maywood Village Code (“MVC” or “Liquor Control Ordinance”), the Maywood Joint Local Liquor Control, Cannabis and Tobacco Commission (“Commission”) conducted the required public hearing and then issued a recommendation, recommending that the request for a Class “N” (Bar and Grill) Liquor License be granted. Maywood Local Liquor Control Commissioner Nathaniel George Booker participated in the March 4, 2025 public hearing and concurred with the findings and recommendations of the Commission.

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

*Mike and Carlos*

Enclosure

- cc: Tori-Love Garron, Village Clerk (w/ encl.)
- Connie Thompkins, Deputy Village Clerk (w/ encl.)
- Frank Torres, Village Manager (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- Elijah Willis, Police Chief (w/ encl.)
- Angela Smith, Director of Community Development (w/ encl.)
- Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/ encl.)
- Michael A. Marrs, Village Attorney (w/ encl.)

**ORDINANCE NO. CO-2025-\_\_**

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF  
A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE TO  
JUST LIKE MAMA'S OF MAYWOOD CORPORATION D/B/A JUST LIKE MAMA'S  
AT 1200 SOUTH 17TH AVENUE  
(Regular Hours of Operation)**

**WHEREAS**, Just Like Mama's of Maywood Corporation d/b/a Just Like Mama's (the "Applicant") filed an Application for a Class "N" (Bar and Grill) Liquor License with the Village Clerk's Office to conduct retail sales and service of alcoholic liquor and to allow for the consumption of alcoholic liquor as part of the operation of a bar and grill on property located at 1200 South 17th Avenue (the "Licensed Premises"); and

**WHEREAS**, on March 4, 2025, pursuant to Section 117.21 (Applications for License) of the Maywood Village Code ("MVC" or "Liquor Control Ordinance"), the Maywood Joint Local Liquor Control, Cannabis and Tobacco Commission ("Commission") conducted the required public hearing in accordance with a public hearing notice sent by or on behalf of the Applicant to all occupants of properties within 250 feet of the lot line of the Licensed Premises for which the license is sought, and then issued a recommendation finding that the Applicant is eligible to receive a Class "N" (Bar and Grill) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village of Maywood's ("Village") Liquor Control Ordinance. In addition, the Commission determined that the On-Site Manager is eligible to serve as an on-site liquor manager at the Licensed Premises; and

**WHEREAS**, Nathaniel George Booker, the Maywood Local Liquor Control Commissioner ("Commissioner"), has reviewed the Application and attended the March 4, 2025 Local Liquor Control Commission public hearing and likewise finds that the Applicant is eligible to receive a Class "N" (Bar and Grill) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village's Liquor Control Ordinance for its stated, intended purpose of conducting retail sales and service of alcoholic liquor and allowing on-site consumption of alcoholic liquor as part of the operation of a bar and grill located at the Licensed Premises. The Commissioner also finds that the Applicant's On-Site Manager is eligible to serve as an on-site liquor manager at the Licensed Premises.

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

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

**SECTION 2: Approval of Creation of Liquor License for Applicant.** Pursuant to Chapter 117, Section 117.23(N) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood authorize the creation of a Class "N" (Bar and Grill) Liquor License for the purpose of allowing the Local Liquor Control Commissioner, in their discretion, to issue a Class "N" (Bar and Grill) Liquor License to the Applicant, Just Like Mama's of Maywood Corporation d/b/a Just Like Mama's, to permit the Applicant to conduct retail sales and service and consumption of alcoholic liquors, as part of the operation of a bar and grill located at the Licensed Premises. The President and Board of Trustees of the Village of Maywood authorize the creation of a Class "N" (Bar and Grill) 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 3.

**SECTION 3: Authorization of Issuance of Liquor License to Applicant; Conditions.** The issuance of a Class “N” (Bar and Grill) Liquor License to the Applicant for the Licensed Premises is subject to the discretion of the Local Liquor Control Commissioner and compliance with the following conditions:

- A. **Retail Sales, Service, Possession, Consumption of Alcohol; Hours of Operation.** Retail sales and service and possession and consumption of alcoholic beverages shall be allowed only on the Licensed Premises in accordance with the applicable provisions of Chapter 117 (Alcoholic Beverages) of the MVC, including each of the subsections of Section 117.23(N) of the MVC, and shall be permitted only during the authorized times as set forth in Section 117.41(N) (Hours of Operation – Class “N” (Bar and Grill) Liquor License) of the MVC: **Regular Closing Hours (Mondays through Sundays, commencing at 11:00 a.m. until 11:00 p.m., with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day).** It shall be illegal to sell, serve, possess or consume alcoholic beverages in violation of the provisions set forth in this Ordinance. At no time, unless expressly authorized by a separately approved and issued Class J (Outdoor Liquor Café) Liquor License, shall any alcoholic liquor be sold or served to, or consumed by, any patron located in or on any outdoor sidewalk cafe or outdoor sitting area operated by the Applicant in conjunction with the operation of its bar and grill located at the Licensed Premises.
- B. **On-Site Manager.** There shall be an on-site manager, who has applied to the Village and is qualified to serve in such capacity under the Village’s Liquor Control Ordinance, physically present within the Licensed Premises at all times that alcoholic liquor is being sold or served or consumed. Each proposed on-site manager shall file with the Village a completed Supplemental Liquor Application, signed by the proposed on-site manager, that satisfies the liquor license eligibility and application requirements of Chapter 117 (Alcoholic Beverages) of the MVC. The proposed on-site manager(s) must satisfactorily pass the required criminal background check and the required Village staff investigations. Copies of the Supplemental Liquor Application, criminal background check report and Village staff investigation reports shall be submitted to the Commissioner and the Village Attorney for review.
- C. **State and Village Licenses; Payment of Fees.** Prior to commencing retail sales and service of alcoholic liquor or allowing any consumption of alcoholic liquor at the Licensed Premises, the Applicant shall provide to the Local Liquor Control Commissioner evidence of issuance of all required State and Village licenses and payment of all required license fees, including a State liquor license or similar approval and each of the required Village business licenses. To be eligible for a renewal of the Class “N” (Bar and Grill) Liquor License, the Applicant shall pay all required license renewal fees, shall not owe the Village any debts, and shall be in full compliance with the applicable provisions of the MVC and other applicable laws and regulations.
- D. **BASSET / TIPS Training.** The Applicant shall comply with the beverage, alcohol sellers and servers education and training (BASSET) requirements of Section 117.28 of the MVC.
- E. **Insurance and Indemnification.** The Applicant shall comply with the insurance and indemnification requirements of Section 117.57 of the MVC.

- F. Meetings with the Commissioner. The Applicant shall meet periodically with the Local Liquor Control Commissioner, at their request, to discuss the retail sale, service and consumption of alcoholic liquor in conjunction with the bar and grill operation at the Licensed Premises and shall provide the Commissioner with information relative to its operations upon request.
- G. Compliance with the Maywood Liquor Control Ordinance, the MVC and the Illinois Liquor Control Act of 1934. The Applicant and its on-site manager(s) shall comply with all of the applicable provisions of: (a) the MVC, including, without limitation, (b) the Liquor Control Ordinance as well as the regulations for a Class "N" (Bar and Grill) Liquor License, (c) the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1), as amended, (d) the Video Gaming Act (230 ILCS 40/), as amended, and (e) all other applicable State laws and regulations including the State laws governing the retail sale, service and consumption of alcoholic liquor, the conditions set forth in this Ordinance, and any other conditions or regulations imposed from time to time by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.
- H. Compliance with Other Laws. The Applicant and its representatives shall comply with the applicable provisions of County and State law and the MVC, including but not limited to the Fire Prevention Code, the Plumbing Code, the Building Code, the Property Maintenance Code, the Illinois Accessibility Code and the Zoning Code.
- I. Suspension; Revocation; Termination. The Class "N" (Bar and Grill) Liquor License issued to the Applicant may be suspended or revoked or terminated by action of the Village Board or by the Local Liquor Control Commissioner in the event of a violation of the Liquor Control Ordinance or any of the provisions of the Ordinance or as otherwise provided for in the MVC.
- J. Issuance of Village Occupancy Permit. The Applicant shall obtain a certificate of occupancy from the Village for the Licensed Premises if a certificate of occupancy has not already been issued. If the Licensed Premises is being renovated or constructed, the occupancy permit shall only be issued in the event that the Licensed Premises is constructed in accordance with the applicable provisions of the MVC and in substantial conformance with the Applicant's Village-approved construction plans, which are on file with the Village's Building & Code Department and are incorporated into this Ordinance by reference.
- K. Issuance of Liquor License; Extension of Time; Termination of Liquor License. If, within one hundred twenty (120) calendar days of the approval date of this Ordinance, the Local Liquor Control Commissioner has not issued the Class "N" (Bar and Grill) Liquor License to the Applicant or advised in writing of their intention to extend the 120-day period and issue the Class "N" (Bar and Grill) Liquor License upon satisfaction of one or more conditions (e.g., issuance of an occupancy permit), then this Ordinance shall automatically become null and void without any further action or notice by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.
- L. Additional Regulations. The President and Board of Trustees or the Local Liquor Control Commissioner shall have the right to impose additional regulations and conditions in the interest of public safety relative to its retail sale, service and consumption of alcoholic liquor any time during the initial license year or any time thereafter when a renewal license is in effect.

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

**ADOPTED** this 4th day of March, 2025, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me as Village President this 4th day of March, 2025 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 March, 2025.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

**ACKNOWLEDGEMENT AND AGREEMENT BY LIQUOR LICENSE APPLICANT  
JUST LIKE MAMA'S OF MAYWOOD CORPORATION D/B/A JUST LIKE MAMA'S  
TO COMPLY WITH THE OBLIGATIONS, CONDITIONS, TERMS AND PROVISIONS  
SET FORTH IN MAYWOOD ORDINANCE NO. 25-\_\_\_\_\_  
FOR A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE  
FOR THE RETAIL SALE, SERVICE AND ON-PREMISES CONSUMPTION OF ALCOHOLIC LIQUOR  
AT 1200 SOUTH 17<sup>TH</sup> AVENUE**

I, the undersigned Liquor License Applicant, have read and understand each of the above obligations, conditions, terms and provisions of this Ordinance that are required of Just Like Mama's of Maywood Corporation d/b/a Just Like Mama's, including the obligations, conditions, terms and provisions set forth at Section 3 above, and have signed this ACKNOWLEDGMENT AND AGREEMENT, as an authorized corporate officer of Just Like Mama's of Maywood Corporation d/b/a Just Like Mama's, to confirm that Just Like Mama's of Maywood Corporation d/b/a Just Like Mama's shall be bound by and comply with each of the obligations, conditions, terms and provisions set forth above in the Ordinance granting a Class "N" (Bar and Grill) Liquor License for the following Licensed Premises: 1200 SOUTH 17TH AVENUE, MAYWOOD, ILLINOIS 60153.

**Liquor License Applicant:  
JUST LIKE MAMA'S OF MAYWOOD CORPORATION D/B/A JUST LIKE MAMA'S**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title:           Applicant – Member

Date: \_\_\_\_\_, 2025

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-2025- \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF  
A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE TO  
JUST LIKE MAMA'S OF MAYWOOD CORPORATION D/B/A JUST LIKE MAMA'S  
AT 1200 SOUTH 17TH AVENUE  
(Regular Hours of Operation)**

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 4th day of March, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of March, 2025.

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

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 4th day of March, 2025.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

[SEAL]



# VILLAGE OF MAYWOOD

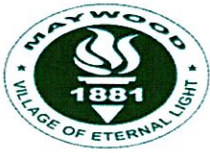
## MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT

### MONTHLY REPORT

<b><i>BUSINESS/PROJECT ACTIVITY</i></b>	February-24	February-25	FY 2024 May 2023- February 2024	FY 2025 May 2024- February 2025
Commercial Development Meetings	2	3	52	28
Residential Development Meetings	3	1	12	3
New Business License Apps/Outreach	20	22	182	221
Business License Renewal/Outreach	35	9	152	29
Plan Reviews/Submittals	1	0	4	1
Meetings w/Outside Agencies	27	3	128	74
Existing Business Meetings/Outreach	10	20	100	117
Grand Opening/Groundbreaking Events	0	3	1	16
Properties Acquired/Sold	0	0	0	3
Grants Applied for	0	0	4	0
Incentives Requested	0	1	2	9

<b><i>ZONING ACTIVITY</i></b>	February-24	February-25	FY 2024 May 2023- February 2024	FY 2025 May 2024- February 2025
Total Zoning Cases				
- Text/Map Amendments	1	0	5	1
- Variations/Appeals	1	0	0	0
- Special Uses	1	0	6	3
- Site Plan	0	0	4	0
- Subdivision	0	0	0	0
Zoning Reviews/Verification	9	0	109	42
Zoning Permits/Sign Permits	4	3	64	112

<b><i>MEETINGS/HEARINGS</i></b>	February-24	February-25	FY 2024 May 2023- February 2024	FY 2025 May 2024- February 2025
Planning & Zoning Commission				
- Regular Meeting	0	0	7	7
- Public Hearing	0	0	6	9
Historic Preservation Commission				
- Regular Meeting	1	1	1	6
- Subdivision	0	0	0	0
Community Meetings	2	1	9	22



**VILLAGE OF MAYWOOD**  
 VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER  
**MAYWOOD PUBLIC WORKS DEPARTMENT**  
**MONTHLY REPORT FEBRUARY 2025**

<b>MONTHLY ACTIVITY</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
MyCivic Issues Reported	27	22	49
MyCivic Issues Completed	19	20	39
Fly Dumps Completed	36	47	83
Overtime Hours Worked	380.00	447.00	827.00
PartTime Hours Worked	0	0	0
<b>STREETS</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Miles of Street Resurfaced	0	0	0
Sidewalk Repairs	0	0	0
Vehicle Maintenance Cost	23,471.96	19,879.53	43,351.49
Snow & Ice Removal By Event	11	14	25
Snow & Ice Removal Hours Worked	429.50	575.50	1,005.00
Tons of Road Salt Used	550	600	1,150
Street Sweeping Cycles (Leaf Pickup)	0	0	0
<b>WATER/SEWER</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Water-Gallons Pumped (Millions)	69,930	66,982	136,912
Water System Repairs-Service Calls	8	5	13
Sewer System Repairs-Service Calls	1	2	3
Catch Basins Cleaned	4	4	8
<b>STREET LIGHTING</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Street Light Repairs - Service Calls	29	37	66
<b>FORESTRY</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Trees Removed	4	3	7
Trees Planted	0	0	0
Trees Trimmed	1	6	7
<b>GREEN MAINTENANCE</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Mowing Cycles Completed	0	0	0
Abandon Building Cycles Completed (Contracted)	0	0	0
Abandon Building Cycles Completed (By Staff)	130	0	0



*Village of*  
**MAYWOOD**

POLICE DEPARTMENT

125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470



# Village of Maywood Police Department Monthly Report

Chief Willis  
January 2025

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**Village of Maywood Police Department  
Monthly Report  
January 2025**

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To: Village Manager  
 From: Elijah Wills, Chief of Police  
 Date: February 28, 2025

The following shows the **General Activity of Patrol** during the month of **JANUARY 2025**

<u>Categories</u>	<u>Platoon A &amp; C</u>	<u>Platoon B &amp; D</u>	<u>Total</u>
Total Calls For Service			1,744
Sick Days Used	3	0	3
General Case Reports	70	20	90
Crash Reports	41	16	57
Tow Reports	27	19	46
Other Reports	21	10	31
Premise Checks	436	854	1,290
Felony Arrests	1	0	1
Misdemeanor Arrests	19	10	29
DUI	0	0	0
Juvenile Contacts	0	0	0
Traffic Citations	12	17	29
Parking Citations	34	984	1,018
Tow Stickers	0	0	0
Warning Citations	0	1	1
Compliance Citations	0	0	0
Alarm Citations	2	0	2
Typed Complaints	0	2	2
Homicides	0	0	0
Firearms	1	0	1
Cocaine Seized grams	0.0	0.0	0.0
Cannabis Seized grams	0.0	0.0	0.0
Heroin Seized grams	0.0	0.0	0.0
Other Substance	0.0	0.0	0.0
PFA (Pretrial Fairness Act)			

**Maywood Police Investigation Division**  
**Monthly Report**  
 JANUARY 31, 2025

<b>OFFENSE</b>	<b>TOTAL</b>
Aggravated Battery	0
Aggravated Vehicular Hijacking	0
Burglary	5
Criminal Sexual Abuse	1
Criminal Sexual Assault	1
Domestic Battery	13
Home Invasion	1
Homicide(s)	0
Missing Person (Adults)	0
Missing Person (Juveniles)	3
Motor Vehicle Theft	4
Robbery	2
Recovered Vehicles	1
Possession of controlled substance	0
Uniform Crime Index Report: Theft	18

<b>DEATH INVESTIGATIONS</b>	
Death Investigation(s)	0
Drug Overdose(s)	1
Suicide(s)	0
Vehicle Fatality	0

**Maywood Police  
Patrol and Investigation Division  
Monthly Summary  
DECEMBER 1 – 31, 2024**

**Patrol Division summary as reported by Lt. Dent:**

In January 2025, one (1) sergeant was on military status, and three (4) officers were on injured-on-duty status

During the month, the patrol division's manpower was scheduled in such a way as to maintain daily staffing levels, which helped minimize risks to public safety.

**Significant events or activities:**

On January 17, 2024, Maywood Officers took into custody one firearm: Make: Smith and Wesson, Model M&P M2.0, Caliber .45 from a subject who violated an order of protection. The subject's FOID card was also confiscated per court order.

On January 30, 2025, Maywood officers conducted a search warrant at a residence in Maywood and recovered 5.5 ounces of suspect heroin (valued at between \$15,000-\$20,000), which was being sold inside of capsules.

**Detective Division summary as reported by Commander Diaz:**

**Significant events or activities:**

January 30<sup>th</sup>, 2025 Search warrant 830 S. 19<sup>th</sup> Ave  
Approximately 5.5 Ounces of suspect heroin with a street value between \$15,000-\$20,000 was recovered. Clyde Davis, AKA Darnell Davis (IR#1429325), was arrested for the sale/manufacturing of a controlled substance.

# TRAFFIC AND ORDINANCE ENFORCEMENT

## DETAIL

details will be incorporated in next month's report

<b>Photo Enforcement Program Red Light Camera</b>			
Violations Reviewed	Violations Approved	Violations Rejected	% Approved

<b>Traffic Investigator</b>					
Traffic Stops	Arrest(s)	DUI	Compliance Citation	Speeding Citation	Insurance Citations
No Valid License	Warnings	Other Citations	Parking Citations	Tow Stickers Applied	Vehicles Towed

<b>Truck Enforcement</b>			
Total Citations Issued	Total Citations Fines	Overweight Citations Issued	Overweight Citations Fines

<b>Loud Noise</b>			
Warning(s)	Citation(s) Issued		

# District 89

## School Report

January 2025

### District 89 Summary: SRO Donna Herrera

**Handle With Care: 3**

#### ***Incidents worth mentioning***

#### **Irving Middle School**

##### ***R#25-00391***

A citizen came to the school and showed SRO a security video of juveniles being disruptive toward her by throwing items and saying inappropriate things. SRO recognized several juveniles and spoke to them the following week because the concerned citizen came on a Friday after school.

##### ***R#25-00722 (8th grade)***

Student was suspended, the mother was unable to pick him up and SRO transported the juvenile to grandmother's home.

##### ***R#25-00724 (6th grade)***

A student was posting various pictures of teachers with inappropriate comments. Incident was handled by the school administrators.

##### ***R#25-00725 (7th grade)***

A student made threats toward a teacher to push her down the stairs. Incident was handled by the school administrators.

##### ***R#25-00952 (8th grade)***

A father of a student kept receiving phone calls from the school stating he was absent. The father came to the school and informed SRO, his son had left with his mother and he was not in danger. SRO advised the father to go to Maybrook Courthouse to discuss his father's rights in regards to his son. The father wanted a report for matter of record.

##### ***R#25-01283 (8th grade)***

A student was having suicidal thoughts and was transported to Loyola Medical ER.

##### ***R#25-01291***

School bus struck a sedan in front of school.

##### ***R#25-01563 (6th grade)***

A student got jumped after school by another group of juveniles and was also shot at with an Orbeez gun. The mother of the juvenile went to the PD to make a report. Incident was handled by the school administrators.

**Video:** Juveniles fighting and a red orbeez toy gun (Splat gun) is displayed and can be heard being shot.

**Emerson Elementary*****R#25-01298 (3rd/4th grade)***

Wellness check done on a mother of their students. The assistant principal, Mrs. Matheson, was worried about letting children leave with Daycare workers. She attempted to make contact with mother and was unsuccessful. SRO and Mrs. Matheson was unable to make a notification. DCFS was notified and they said they would not pick up the case because the mother of students already had a plan to have her juveniles picked up. There have been previous DCFS cases on this mother.

***R#25-01327 (1st grade)***

Combative 1st grader aggressive toward school staff. Mother of the juvenile arrived at school and signed a refusal to get transported to hospital. The possible injured staff members also signed refusals. Incident handled by the school administrators.

**Washington Dual Language Academy*****R#24-23407 (7th grade)***

Two students had written on a note for another student to go "kill herself" and called her inappropriate names. Students were assessed by the school counselor and the incident was handled by the school administrators.

**Garfield Elementary*****R#25-00907***

School principal reported a student had not been picked up and it had already been an hour since school was dismissed. Police made contact with family members and the student was picked up.

**Roosevelt Elementary (Broadview)*****R#25-01563 (3rd grade)***

Principal and SRO did a home visit for a 3rd grader and made contact with the mother of the juvenile who resides in Maywood. Principal wanted to make contact to provide resources to help the mother out with her home situation and to speak on his behavior lately.

***Lincoln Elementary******No incidents to report.***

# District 209

## School Report

January 2025

<b>209 Proviso High School Summary: SRO Carlos Patterson</b>

# Maywood January 2025 Report Totals

<b>Police Type</b>	<b>Total</b>
Accident-Personal Injury	12
Accident-Property Damage	63
Aggravated Assault	1
Aggravated Criminal Sexual Abuse	1
Aggravated Domestic Battery	1
Alarm/Burglary	100
Animal Bite/Scratch	1
Animal Complaint	14
Animal Stray/Pick Up	6
Armed Robbery	2
Assault Simple	3
Assist Fire Department	149
Assist Motorist	13
Assist Other Police Department	66
Assist Other Police Dept-In State Warrant	10
Assist Request	302
Battery	5
Burglary	5
Burglary from Motor Vehicle	7
Burglary-Attempt	1
Cannabis Control Act	1
Criminal Damage to Property	15
Criminal Sexual Abuse	1
Criminal Trespass to Residence	1
Criminal Trespass to Vehicle	2
Death-Suicide/Attempt	2
Deceptive Practices	1
Department Notation	14
Directed Patrol:Mall	1
Directed Patrol:Other	11
Directed Patrol:Parking	1
Directed Patrol:Schools	12
Disorderly Conduct	1
Disturbances	30
Domestic	39
Domestic Battery	9
Fraud	3
Harassment by Telephone	5
Identity Theft	3
Lost License Plate/Sticker	2
Lost Property	12
Maywood Warrants	1
Miscellaneous	2
Mischief	4

# Maywood January 2025

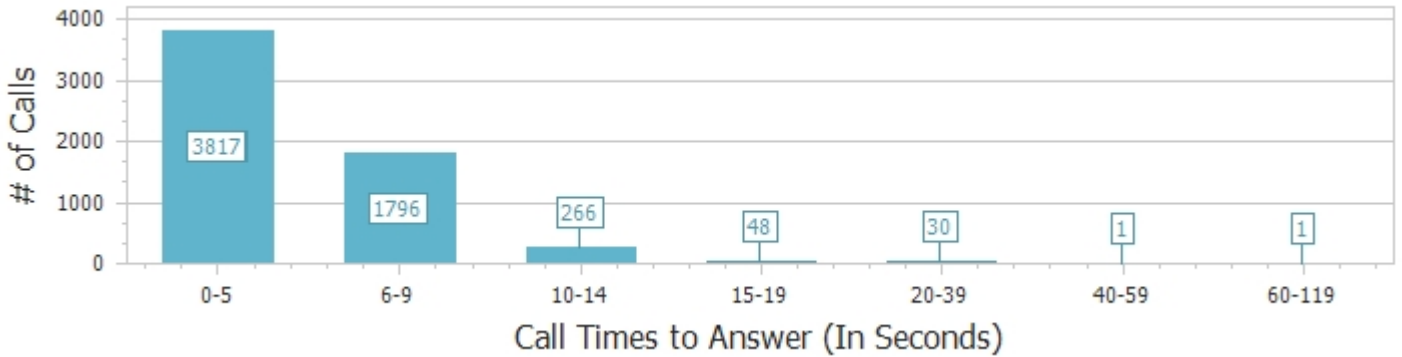
## Report Totals

<b>Police Type</b>	<b>Total</b>
Missing/Lost Person	3
Motor Vehicle Theft	6
Neighbor	8
Notifications	24
Nuisance	14
Parking	48
Recovered Found Property	9
Registration	14
Retail Theft	6
Sick/Injury	315
Suspicious Circumstances	74
Suspicious Circumstances 911	14
Suspicious Circumstances W911	40
Suspicious Person	27
Suspicious Vehicle	26
Theft \$300 and Under	2
Theft from Building	2
Theft from Motor Vehicle	5
Theft of Labor or Services	1
Theft over \$300	1
Traffic	8
Traffic Offenses	115
Vehicle Abandonment	14
Vehicle Recovery	2
Vehicle Repossession	23
Village Ordinance Violation	3
Violation of Orders of Protection	3
Watches-Extra/All	1
Weapons:Seized/Recovered	1
<b>Total</b>	<b>1744</b>



Start Date: 01/01/2025 00:00:00  
 End Date 01/31/2025 23:59:59  
 Shift: ALL  
 Call Type: 911,ABANDONED 911,ADMIN  
 INBOUND

## PSAP Call Taker Time



Time Range (Seconds)	# of Calls	%	Total Calls Reported: 5959
0-5	3817	64.05%	
6-9	1796	30.14%	
10-14	266	4.46%	
15-19	48	0.81%	
20-39	30	0.50%	
40-59	1	0.02%	
60-119	1	0.02%	
<b>Total Calls</b>	<b>5959</b>		



Village of  
**MAYWOOD**


POLICE DEPARTMENT



125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

February 17, 2025

To: Village Manager  
Frank Torres

From: Elijah Willis  
Chief of Police 

Subject: Proposal for Vehicle Replacement – Request for Review and Presentation to the Committee of the Whole

**Purpose:**

The purpose of this memorandum is to seek approval to present a proposal before the Public Safety Committee and Finance Committee, requesting permission from the Committee of the Whole (COW) to purchase a 2019 Ford Taurus in the amount of \$17,795 as a replacement for Vehicle Unit #146, a 2013 Ford Taurus, which was involved in an accident on January 1, 2025.

**Background:**

Following Internal Investigation #25-0002, it was determined that the officer involved in the accident was at fault, and appropriate disciplinary action is being administered. The damaged vehicle sustained \$8,196.93 in repairs, which exceeds its estimated market value of \$5,191 - \$6,786 (per Kelley Blue Book). Due to the excessive repair costs, I am recommending replacing this vehicle with a newer model, not exceeding \$20,720, which will cover both the purchase, and the equipment transfer from the damaged unit.

**Funding and Surplus Recommendation:**

To finance this purchase, I am requesting approval to utilize \$27,620 in existing funds from various reimbursements and donations, as outlined below. Additionally, I recommend that Vehicle Unit #146 be declared surplus and sold to Area Towing for \$400.

**Breakdown of Available Funds:**

- \$500 – Late submission from Housing Helpers Inc. (Shop with a Cop donation).
- \$6,200 – Reimbursement from Wireless CCTV for an inoperable camera.
- \$3,625 – Reimbursement from IPMG for equipment from squad #110 (totaled in a previous accident).
- \$3,625 – Reimbursement from IPMG for equipment from squad #107 (totaled in a previous accident).
- \$250 – Late submission from Graham Family Restaurant (Shop with a Cop donation).
- \$13,420 – Reimbursement from Public Safety Direct for a new vehicle that did not receive services due to backlog in equipment.

**Attachments for Review:**

1. Equipment Quote
2. Area Towing Repair Quote
3. Replacement Vehicle Quote
4. Kelley Blue Book Estimation
5. Copies of Reimbursement Checks

I kindly request approval to present this proposal to the Public Safety and Finance Committees, allowing it to move forward for consideration by the Committee of the Whole. Please advise on the next steps or if additional information is required.



# 2013 Ford Taurus Pricing Report

Style: SEL Sedan 4D

Mileage: 80,000

KBB.com Consumer Rating: 4.5/5

## Sell to Private Party

Private Party Range
<b>\$5,191 - \$6,786</b>
Private Party Value
<b>\$5,989</b>



Valid for ZIP code 60153 through 02/17/2025

## Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

### Exterior Color

✓ Black

### Seats

Dual Power Seats

### Engine

V6, 3.5 Liter

### Transmission

Auto, 6-Spd w/SelShft

### Drivetrain

FWD

### Braking and Traction

Traction Control

AdvanceTrac

ABS (4-Wheel)

### Comfort and Convenience

Keyless Entry

Keyless Start

Air Conditioning

Power Windows

Power Door Locks

Cruise Control

Anti-Theft System

### Steering

Power Steering

Tilt & Telescoping Wheel

### Entertainment and Instrumentation

AM/FM Stereo

CD/MP3 (Single Disc)

SiriusXM Satellite

Bluetooth Wireless

MyFord Telematics

SYNC

### Safety and Security

Dual Air Bags

Side Air Bags

F&R Head Curtain Air

Bags

### Wheels and Tires

Alloy Wheels

### Exterior

Fog Lights

## Glossary of Terms

**Kelley Blue Book® Trade-In Value** - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

**Trade-In Range** - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is different and values are not guaranteed.

**Kelley Blue Book® Private Party Value** - This is the starting point for negotiation of a used-car sale between a private buyer and seller. This is an "as is" value that does not include any warranties. The final price depends on the car's actual condition and local market factors.

**Private Party Range** - The Private Party Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week for a vehicle with stated mileage in the selected condition and configured with your selected options, excluding taxes, title and fees when selling to a private party.

**Excellent Condition** - 3% of all cars we value. This car looks new and is in excellent mechanical condition. It has never had paint or bodywork and has an interior and body free of wear and visible defects. The car is rust-free and does not need reconditioning. Its clean engine compartment is free of fluid leaks. It also has a clean title history, has complete and verifiable service records and will pass safety and smog inspection.

**Very Good Condition** - 23% of all cars we value. This car has minor wear or visible defects on the body and interior but is in excellent mechanical condition, requiring only minimal reconditioning. It has little to no paint and bodywork and is free of rust. Its clean engine compartment is free of fluid leaks. The tires match and have 75% or more of tread. It also has a clean title history, with most service records available, and will pass safety and smog inspection.

**Good Condition** - 54% of all cars we value. This car is free of major mechanical problems but may need some reconditioning. Its paint and bodywork may require minor touch-ups, with repairable cosmetic defects, and its engine compartment may have minor leaks. There are minor body scratches or dings and minor interior blemishes, but no rust. The tires match and have 50% or more of tread. It also has a clean title history, with some service records available, and will pass safety and smog inspection.

**Fair Condition** - 18% of all cars we value. This car has some mechanical or cosmetic defects and needs servicing, but is still in safe running condition and has a clean title history. The paint, body and/or interior may need professional servicing. The tires may need replacing and there may be some repairable rust damage.

### Tip:

It's crucial to know your car's true condition when you sell it, so that you can price it appropriately. Consider having your mechanic give you an objective report.

© 2025 Kelley Blue Book Co., Inc. All rights reserved. 2/17/2025-2/17/2025 Edition for IL 60153. The specific information required to determine the value for this particular vehicle was supplied by the person generating this report. Vehicle valuations are opinions and may vary from

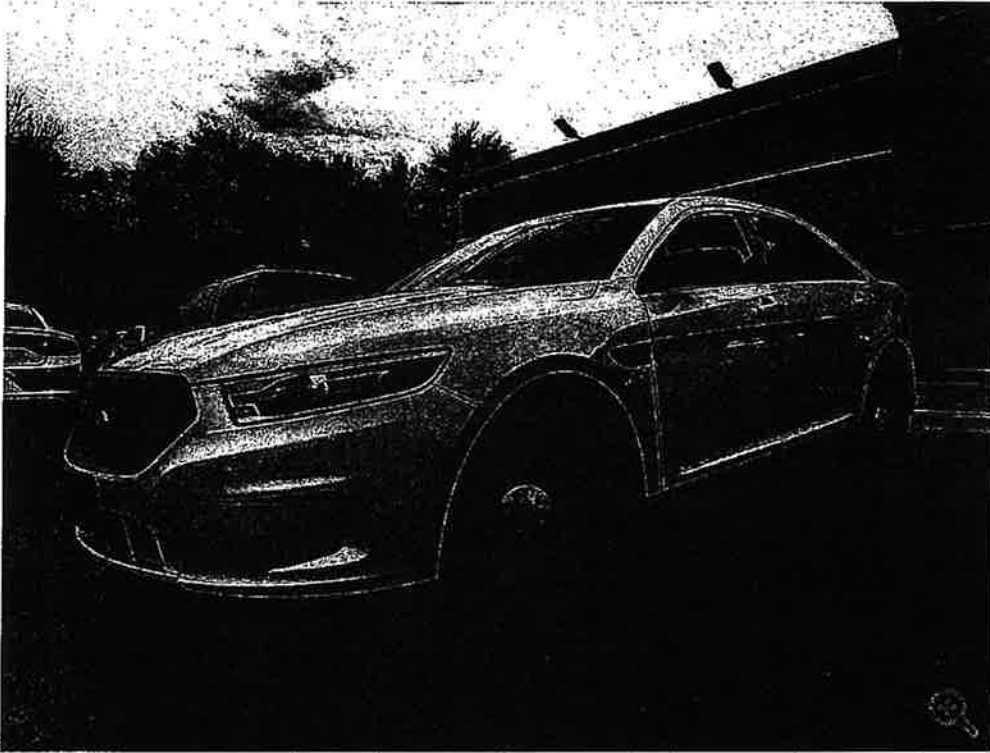


Photo Viewer  
49 Images

Price **\$17,795**

**SHOW ME THE  
CARFAX**

 Engine

3.5L V6 DOHC 24V

 Transmission

6-SPEED AUTOMATIC

 Drive

FWD

 VIN

151

1FAHP2L81KG103620

2300 N Mannheim Road  
Melrose Park, IL 60164

Sales (847) 447-3500  
Text (312) 961-0667  
Email AsiaMotorsInc@yahoo.com








MENU



[< Back to Inventory](#)

## 2019 Ford Taurus Police FWD 690 Idle Hours Backup Camera Bluetooth

 Mileage	18,903
 Exterior	WHITE
 Interior	GRAY
 Stock NO	24420
 Fuel economy	

Comments ^

Vehicle History ^

No Accident or Damage Reported

N/A Number of Owners

Service History

N/A Vehicle Use



Features ^

**Inquire about this vehicle**



Vehicle interested in: **2019 Ford Taurus Police FWD 690 Idle Hours Backup Camera Bluetooth**

If you have questions about this vehicle, please enter them below.

**First name:**

**Last name:**

**Email:**

**Phone:**

**Message:**

I'm not a robot reCAPTCHA  
Privacy - Terms

**Disclaimer:** All advertised prices exclude government fees and taxes, any finance charges, any dealer document preparation charge, and any emission testing charge. Vehicle availability is not guaranteed and subject to prior sale. All vehicle details advertised are true to our best knowledge, but not guaranteed. It is the customer's sole responsibility to verify the existence and condition of any equipment listed. The dealership is not responsible for misprints on prices or equipment. It is the customer's sole responsibility to verify the accuracy of the prices with the dealer. Pricing are subject to change without notice. Any advertised down, monthly, bi-weekly, and weekly payments are estimated examples and / or approximate payments only and subject to credit check and approvals.

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# AREA TOWING INC.

1401 N. 1st Ave.  
Melrose Park, IL 60160  
(708)345-4665

**Estimate Maywood Police**

Feb 11, 2025 01:40 PM

**Dept.**

YMMS: 2014 Ford Police Interceptor Sedan Base

**Home:**

Engine: 3.7L Eng

**Mobile:**

License:

**Work:**

VIN:

**Email:**

Odometer:

TYPE	DESCRIPTION	PART #	QTY	PRICE	RATE	HOURS	LINE TOTAL
Labor	CONTROL ARM - Remove & Replace - [DOES NOT include alignment.] Lower,Both	-	-	-	\$105.00	1.6	\$168.00
Parts	CONTROL ARM Lower Right - [Includes: Ball Joint.]	FA5Z 3078 A	1.0	\$398.18	-	-	\$398.18
Parts	CONTROL ARM Lower Left - [Includes: Ball Joint.]	FA5Z 3079 A	1.0	\$398.18	-	-	\$398.18
Labor	SHOCK &/OR STRUT ASSEMBLY - Remove & Install or Remove & Replace - [DOES NOT include disassemble or alignment.] Both	-	-	-	\$105.00	1.6	\$168.00
Labor	SHOCK &/OR STRUT ASSEMBLY - Remove & Install (Combination) SPRING &/OR TOP MOUNT - Replace Each Side	-	-	-	\$105.00	0.6	\$63.00
	SHOCK &/OR STRUT ASSEMBLY - Remove						

Labor	& Install (Combination) STRUT - Replace Each	-	-	-	\$105.00	0.6	\$63.00
Parts	STRUT ASSEMBLY Black Brake Calipers,Left - [Part number supplied for pricing only. For proper application, refer to local supplier.]	DG1Z 18124 U	1.0	\$174.00	-	-	\$174.00
Parts	STRUT ASSEMBLY Black Brake Calipers,Right - [Part number supplied for pricing only. For proper application, refer to local supplier.]	DG1Z 18124 W	1.0	\$169.82	-	-	\$169.82
Labor	AXLE SHAFT ASSEMBLY - Remove & Install or Remove & Replace - [NOTE: For Independent Suspension Type Axles, Axle Shaft Assembly consists of Axle Shaft, Boots and Joints.] Normally Aspirated Right Side	-	-	-	\$105.00	2.0	\$210.00
Parts	AXLE SHAFT 3.7L Eng Right	DG1Z 3B436 E	1.0	\$312.73	-	-	\$312.73
Parts	STABILIZER BAR CONTROL LINK Left	GG1Z 5K483 A	1.0	\$73.27	-	-	\$73.27
Parts	STABILIZER BAR CONTROL LINK Right	GG1Z 5K484 A	1.0	\$73.45	-	-	\$73.45

Labor:	\$672.00
Parts:	\$1,599.63
Shop Supplies:	\$20.00
Hazardous Materials:	\$0.00
Labor Taxes:	\$0.00
Parts Taxes:	\$0.00
<b>TOTAL:</b>	<b>\$2,291.63</b>

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

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

**Estimate**

Est # 451  
ID # 15453087

<b>Vehicle Info</b>	<b>Owner</b>	<b>Insurance Company</b>
2014 Ford -Taurus Police Fleet	Maywood Police Department	Inspection Date: 01/24/2025
1FAHP2MK7EG183617	125 S. 5th Ave.	
License: MP 18 620 IL	Maywood , IL 80153	
Body Type: 4 Door Sedan		
Engine: 3.7L 6 Cyl Gas Injected		
Transmission: 6 Speed Auto Trans		
Drive Type: AWD		

Oper	Description	Part Number	Pncc	Labor
<b>AIR BAG SYSTEM</b>				
1	Replace	L REAR AIR BAG SIDE IMPACT SENSOR - M	BK2Z 14B004 A	\$59.09 0.3 hrs. Mechanical
2	Replace	L FRT AIR BAG SIDE IMPACT SENSOR -M	GN1Z 14B345 A	\$54.67 0.3 hrs. Mechanical
3	Replace	L AIR BAG SIDE CURTAIN MODULE -M	DG1Z 54042D95 A	\$405.37 2.2 hrs. Mechanical
4	Replace	R AIR BAG SIDE CURTAIN MODULE -M	DG1Z 54042D94 A	\$405.37 2.2 hrs. Mechanical
<b>WHEEL</b>				
5	Replace	WHEEL	DG1Z 1015 A	\$229.78 0.3 hrs. Body
<b>FRONT DOOR</b>				
6	R&I	LEFT R&I TRIM PANEL (L FRT DOOR TRIM PANEL)		0.4 hrs. Body
<b>REAR DOOR</b>				
7	Repair	L REAR DOOR SHELL		5 hrs. Body 2.1 hrs. Paint panel 0.8 hrs. Refinish
		0.8 hrs. Clearcoat		
8	Other	HAZARDOUS WASTE REMOVAL Sublet - Nontaxed		
			\$5.00	
9	Refinish	COLOR TINT - Taxed		0.5 hrs. Body
			\$10.00	
10	Refinish	COVER CAR FOR OVERSPRAY		\$5.00 0.3 hrs. Body
<b>ROOF</b>				
11		R&I HEADLINER (ROOF HEADLINER)		3.7 hrs. Body
12	Replace	ROOF HEADLINER	DG1Z 5451916 CF	\$1,864.12 3.7 hrs. Body
<b>QUARTER PANEL</b>				
13	Repair	L QUARTER OUTER PANEL		6 hrs. Body 2.2 hrs. Paint panel 0.9 hrs. Refinish
		0.9 hrs. Clearcoat		
<b>REAR SUSPENSION</b>				
14	Replace	L UPR REAR SUSP CONTROL ARM -M	DB5Z 5A804 D	\$151.97 1 hrs. Mechanical
15	Replace	L REAR SUSP KNUCKLE -M	AG1Z 5B759 C	\$368.33 2.4 hrs. Mechanical

## Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	19.9	\$54.00	\$1,074.60	
Mechanical Labor	8.4	\$95.00	\$798.00	
Paint Labor	6.0	\$54.00	\$324.00	
Paint Supplies	6.0	\$25.00	\$150.00	✓
Nontaxed			\$5.00	
OEM Parts			\$3,538.70	✓
Other Parts			\$5.00	✓
Taxed			\$10.00	✓
Taxable Amount			\$3,703.70	
Tax	0%		\$0.00	
Nontaxable Amount			\$2,201.60	
Grand Total			\$5,905.30	

8, 196, 93

**BERWYN IL 60402**  
(708) 488-9600 Fax: (708) 488-9610  
WWW.ABCAUTOELECTRONICS.COM

ESTIMATE	02/07/2025	12:09 PM	1
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**VEHICLE INFORMATION**

VIP#

Berwyn IL  
Home: (708) Work: Cell:

**VEHICLE INFORMATION**

Village of Maywood / Police Dept. ID# 40  
40 Madison Street

Maywood IL 60153  
(708) 450-4470 Ext:

STK: PO: RO:

**VEHICLE DESCRIPTION**

Make: Ford Model: taurus  
Year: Color:  
VIN#: Odometer:  
Registration:

**APPROXIMATE WORK DATES**

Sales1: 9 Day: Friday Bay#: 0  
Sales2: Date: 02/07/2025  
Start Time: 11:56 AM Stop Time: 11:56 AM

Special:  
Dept/Class:

**DESCRIPTION**

estimate to remove all emergency equipment and reinstall in of like vehicle

QTY	UNIT	DESCRIPTION	SERIAL NO	PRICE	TOTAL
8	LABOR	LABOR	remove all equipment from old	LABOR	\$125.00 \$1000.00
14	LABOR	LABOR	reinstall all equipment to new	LABOR	\$125.00 \$1750.00
1	SHOPCHARGE	PARTS	HARDWARE/ SHOP CHARGE	SHOPCHARGE	\$175.00 \$175.00

**TECHNICIAN**

**WORK SUBJECT DESCRIPTION**

remove and reinstall: two radios, console with accessories, grill lights, visor lights, rear deck lights, trunk antennas, roof lojack antennas, lojack tracking system, siren, speaker, tail light flasher

**SUBLET:**

**TECHNICIAN**

**TECHNICIAN**

**TECHNICIAN**

Materials: \$175.00  
Labor: \$2750.00  
Sublet: \$0.00  
Other: \$0.00  
Misc: \$0.00  
Subtotal: \$2925.00  
Sales Tax: \$0.00  
Invoice **\$2925.00**

**TERMS AND CONDITIONS**

Estimates are good for a period of 90 days.

**PAID METHOD**

Paid Cash :  
Paid Charge :  
Card Info :  
Auth. Code :  
Paid Check : Chk#  
Paid House :  
A/R Open : Due:  
Deposit : Type: 0

HOUSING HELPERS, INC.  
PP-4E-HCF  
602 N. 3rd AVE  
MAYWOOD, IL 60153-1118

10/19

11-21-24

Pay to the order of Maywood Police Department \$ 500.00  
Five hundred and 00/100

HINSDALE BANK & TRUST COMPANY  
141 MADISON ST  
MAYWOOD, IL 60153-1118

Shop with a Cop Donation Special Force

⑆07792540⑆ ⑆2684939779⑆ 1019

Wireless CCTV LLC  
85 International Pkwy, #1740  
Richardson, TX 75081

PAY TO THE ORDER OF

Maywood Police Department

Five hundred and 00/100 DOLLARS

HSBC

FOR DEPOSIT ONLY

⑆001100⑆ ⑆0240010881 842083521⑆

1100

1089/210

DATE

11-21-24



11-21-24

1100

11-21-24

1100

VILLAGE OF MAYWOOD  
C/O IPMG  
225 SMITH ROAD  
ST. CHARLES, IL 60174

MB Financial Bank  
Rosemont, IL

9696

Pay THREE THOUSAND SIX HUNDRED TWENTY-FIVE AND XX / 100 DOLLARS

Date Amount  
10/29/2024 \$3,625.00

VOID AFTER 90 DAYS  
Two signatures required over \$5,000



Authorized Signature

To the order of Village of Maywood  
Attn: Chief E. Willis - Maywood Police Depart  
125 S 5th Ave  
Maywood, IL 60153



⑈9696⑈ ⑆071001737⑆ 1360001112⑈

Payee:  
Village of Maywood  
Attn: Chief E. Willis - Maywood Police Depart  
125 S 5th Ave  
Maywood, IL 60153

Check No. / Date  
9696 10/29/2024

Check Total: \$3,625.00

<u>Payment Type</u>	<u>Service Period</u>	<u>Invoice Number/Date</u>	<u>Claim Number/Claimant</u>	<u>Loss Date</u>	<u>Amount</u>
PD Property Damage		Reimbursement to E	240213W007-0001 Ford / Explorer, Unit 110 2020 Reimbursement to Decommission 2020, Ford / Explorer, Unit 110	10/14/2023	\$3,625.00

VILLAGE OF MAYWOOD  
C/O IPMG  
225 SMITH ROAD  
ST. CHARLES, IL 60174

MB Financial Bank  
Rosemont, IL

9697

Pay THREE THOUSAND SIX HUNDRED TWENTY-FIVE AND XX / 100 DOLLARS

Date 10/29/2024 Amount \$3,625.00

VOID AFTER 90 DAYS  
Two signatures required over \$5,000

To the order of Village of Maywood  
Attn: Chief E. Willis  
125 S. 5th Ave  
Maywood, IL 60153

*[Signature]*  
Authorized Signature



⑆9697⑆ ⑆071001737⑆ 1360001112⑆

Payee:  
Village of Maywood  
Attn: Chief E. Willis  
125 S. 5th Ave  
Maywood, IL 60153

Check No. / Date  
9697 10/29/2024

Check Total: \$3,625.00

<u>Payment Type</u>	<u>Service Period</u>	<u>Invoice Number/Date</u>	<u>Claim Number/Claimant</u>	<u>Loss Date</u>	<u>Amount</u>
PD Property Damage		Decommission of Ur	240104W009-0001 Ford / Explorer, Unit 107 2020 Decommission of Unit 107	12/30/2023	\$3,625.00

07100178

70-2189/719

**WILLIAM WOOD**  
CASHIER'S CHECK

**PNC BANK**  
PNC Bank, National Association  
Illinois

No. 2503936

DATE OCTOBER 28, 2024

PAY TO THE ORDER OF **VILLAGE OF MAYWOOD**  
**ORDER OF SHOP WITH A LIP**

\$ **250.00**

TWO HUNDRED FIFTY AND 00/100 \*\*\*\*\* DOLLARS

**GRAHAM FAMILY RESTAURANTS**

REMITTER

PNC Bank, National Association



*[Signature]*  
OFFICIAL SIGNATURE

⑆02503936⑆ 2071922891⑆ 4803883342⑆

⑆

*Carmen Rivera*  
*Maywood Police Dept*

*McDonalds First/Lake*  
*Briand Yvette Graham*

Public Safety Direct, Inc.  
4614 137TH Street  
Crestwood, IL 60418  
708-389-1896

Old National Bank  
7840 S. Harlem  
Bridgeview, IL 60455  
71-11663

00820

11/18/2024

PAY TO THE ORDER OF Maywood Police Department

\$ \*\*13,420.00

DOLLARS

Thirteen thousand four hundred twenty and 00/100

Maywood Police Department  
40 Madison Street  
Maywood, IL 60153



AUTHORIZED SIGNATURE

MEMO

REPLACEMENT CHECK FOR #8157

⑆008203⑆ ⑆0086300012⑆ ⑆0011290⑆

Public Safety Direct, Inc.

11/18/2024

Maywood Police Department

008203

Maywood Police Department - REPLACEMENT CHE

13,420.00

Bridgeview Bank-Main

REPLACEMENT CHECK FOR #8157

13,420.00

# MEMO

To: Village Manager Francis Torres  
From: Walter Duncan Building & Code  
CC:  
Date: 02/24/2025  
Re: A-1 Cutting Edge landscape contractor

---

Comments: Hello Manager,

**AGENDA ITEM FOR March 04, 2025, BOARD MEETING**

Please find the attached invoice from A-1 Cutting Edge landscape service. The invoice is for services performed summer 2024. This contractor delayed billing for services until invoices totaled more than my authorized limit. This request is for BOT approval for payment in the amount of \$7,350.00 to A-1 Cutting Edge. Please see attached invoice and letter of explanation for delayed billing.

Walter Duncan,  
Director of Building & Code  
Village of Maywood  
40 Madison Street  
Maywood, IL 60153  
Ph. 708-450-4429  
Email: [wduncan@maywood-il.org](mailto:wduncan@maywood-il.org)



# A-1 Cutting Edge

1146

PH:312.459.8559 2809 S. 13th Ave. Broadview IL FX:708.356.6985

PROPOSAL SUBMITTED TO: <i>Mellon of Meynard</i>	JOB NAME: <i>Multiple Properties</i>	JOB #:
ADDRESS: <i>48 Madison</i>	JOB LOCATION: <i>Multiple Sites Down South</i>	
PHONE #: <i>Meynard Ill</i>	DATE: <i>June July Aug 2024</i>	DATE OF PLANS:
	FAX #:	ARCHITECT:

**we hereby submit specifications and estimates for:** *Cut lawn edge out down surrounding*  
*tree beds & trees remove all debris and compact*

1) 1609 S 9 <sup>th</sup>	1) 300 S 1 <sup>st</sup>	
2) 1933 S 9 <sup>th</sup>	12 1101 S 1 <sup>st</sup>	21) 1600 13 <sup>th</sup>
3) 808 S 9 <sup>th</sup>	13 1205 S 9 <sup>th</sup>	22) 1282 2 <sup>nd</sup>
4) 1204 S 15 <sup>th</sup>	14 1400 S 1 <sup>st</sup>	23) 5 <sup>th</sup> + Washington 250 <sup>00</sup>
5) 1413 S 7 <sup>th</sup>	15 202 S 1 <sup>st</sup>	24) 410 School
6) 1301 S 8 <sup>th</sup>	16 412 S 7 <sup>th</sup>	25) 412 School
7) 801 S 9 <sup>th</sup>	17 310 S 8 <sup>th</sup>	26) 514 4 <sup>th</sup> trees + Berles
8) 901 S 9 <sup>th</sup>	18 2116 S 5 <sup>th</sup>	27) 518 4 <sup>th</sup> 300 <sup>00</sup>
9) 1201 S 15 <sup>th</sup>	19 903 4 <sup>th</sup>	28) 601 6 <sup>th</sup> 300 <sup>00</sup>
10) 0 <sup>th</sup> + 1 <sup>st</sup>	20 803 18 <sup>th</sup>	Cut trees & Berles 4x85 <sup>00</sup> = 9350 <sup>00</sup>

**IF NOT PAID ON TIME ----- 10% WILL BE ADDED TO FINAL BILL.**

**We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:**  
*nine thousand three hundred fifty dollars* ~~Dollars~~ *Dollars*

**with payments to be made as follows:** *9350<sup>00</sup> total special June 7350<sup>00</sup>*

Any alterations or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully Submitted *Ronald Kim*

Note - this proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

date of acceptance: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

date of acceptance: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_



## A-1 Cutting Edge

To Whom it may concern

We are a contractor for Villano of Maynard. We did lawn service back in 2024. with an outstanding invoice of which we not pd for. We had three pictures & had sent them in twice for payment. which got misplaced.

We then had revisited the bills unfortunately in the interim we had fired our office help & the person had deleted all the photos & invoices. And we were unable to retrieve any of the invoices. These invoices still are outstanding

Thank you  
We appreciate you business  
Robert Kevin Carter



# Village of MAYWOOD


POLICE DEPARTMENT



125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

February 17, 2025

To: Village Manager  
Frank Torres

From: Elijah Willis   
Chief of Police

Subject: Proposal for Area Towing to receive an Addendum for a price increase

Sir,

I am writing to inform you of a recent request from Area Towing to adjust their service fees for the Village of Maywood. Area Towing has been a reliable partner to our community for nearly two decades, consistently providing professional towing and roadside assistance services. They have also demonstrated a strong commitment to our residents by offering complimentary services to senior citizens and individuals in need within the Village.

This request for a rate adjustment aligns with similar approvals granted to towing companies serving neighboring municipalities within Proviso Township, including Broadview, Elmwood Park, Northlake, River Forest, Stone Park, Melrose Park, and Harwood Heights. After reviewing their proposal and the attached updated price list, I find no objections to the requested increase.

In consultation with Village Attorney Carmen Forte, it has been confirmed that if Area Towing seeks a price increase and the Village is amenable, an addendum to their current contract can be approved by the Board. Alternatively, should the Board prefer, an RFP (Request for Proposal) process can be initiated to explore competitive bids in response to the proposed cost adjustment.

At this time, I recommend that the Village approve the addendum to adjust the pricing as requested by Area Towing. Their longstanding partnership and dedication to our community have been invaluable, and I believe continuing this relationship will be beneficial for the Village.

Please review the attached letter from Area Towing and the proposed updated price list for your consideration. I am available to discuss this matter further and address any questions you may have at your convenience.

**Attachments:**

- Letter from Area Towing Oner
- Recommended Price List
- Illinois Consumer Guide
- Illinois State Law on Towing



**Area Towing, Inc.**  
**1401 N. 1<sup>st</sup> Avenue**  
**Melrose Park, IL 60160**  
**Phone: (708) 345-4665**  
**Fax: (708) 344-3371**  
**Area Towing Price Sheet**

**p**

**Broadview, Elmwood Park, Northlake, River Forest, Bellwood, Stone Park, Melrose Park, Harwood Heights, Berkeley, Illinois State Police, Hillside, Leyden Township, Triton College, Secretary of State**

1) Hook up and tow	\$250.00
2) Truck over 8,000 GRW	\$700.00
3) Trailers	\$700.00
4) Small trailers	\$400.00
5) Motor bikes, ATV, snowmobiles	\$400.00
6) Boats	\$400.00
7) Flatbed fee	\$40.00
8) Dollies	\$100.00
9) Tire change and jump start	\$75.00
10) Lockout	\$75.00
11) Removing of drive shaft	\$60.00
12) Removing of axels	\$150.00
13) Labor per 20 min. (trucks only)	\$150.00
14) Labor per 30 min. (cars only)	\$55.00
15) Winching	\$175.00
16) Dropping linkage	\$75.00
17) Oil dry (per bag)	\$35.00
18) Clean-up fees	\$45.00
19) Hazardous waste removal (price based on current rates)	\$
20) Stand-by time	\$45.00 per 15 min
21) Storage of trucks	\$140.00
22) Storage of trailers	\$140.00
23) Storage outside (per day) (1 <sup>st</sup> 24 hr. Included)	\$55.00
24) Storage inside (per day)	\$65.00
25) After hours fees (including holidays)	\$50.00
26) Administration fees	\$40.00
27) Certified letters	\$30.00
28) 10 Day letters	\$30.00
29) Crash wrap (per window)	\$35.00
30) Holiday fee	\$50.00
31) Rollover labor fee	\$300.00

**Vehicles over 8,000lbs after 5 days become \$200.00 per day**

**\*Price is subject to change due to extraordinary towing/recovery/cleanup circumstances\***

Relocation towing companies, tow truck operators, and dispatchers are licensed by the Illinois Commerce Commission for two year periods. Information concerning criminal records and driving records are carefully checked before licenses are issued or renewed.



For further information contact the  
 Illinois Commerce Commission  
 Police Department at  
 [847] 294-4326

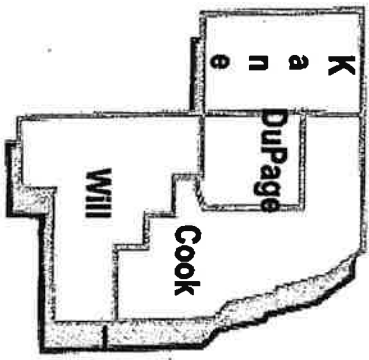
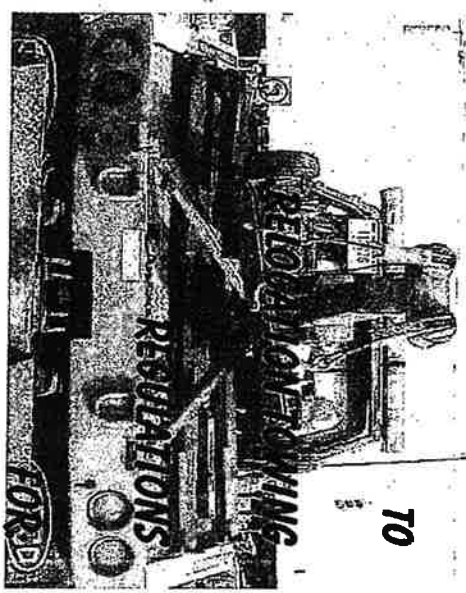
[www.icc.illinois.gov](http://www.icc.illinois.gov)



Printed by authority of the State of Illinois

500 - April 2008 - 571r

# CONSUMER'S GUIDE



The Illinois Commercial Relocation of Trespassing Vehicles Law gives the Illinois Commerce Commission the authority to regulate companies that tow vehicles unauthorized to be on private property in Cook, Will, Kane, DuPage and Winnebago Counties.



**NOTE:** This law does not affect the towing of vehicles parked on public streets, the activities of towing companies who tow damaged or disabled vehicles, companies engaged in the repossession of motor vehicles, or vehicles that are towed at the direction of the police.

The Laws and Rules that govern relocation towing are: *625 Illinois Combined Statutes 5/184 and 92 Illinois Administrative Code: Part 1710.*

### UNDER THESE LAWS

It is illegal for any towing company to tow vehicles from private property if the owner or person entitled to possession of the vehicle is at the scene before the trespassing vehicle is towed off the private property and offers to remove it voluntarily. However, the owner must remove it immediately.



No charges for storage maybe made if the vehicle is claimed, proper identification is provided and payment is made within 24 hours of the tow. After that 24 hour period, a charge will be imposed. However, there can be no charges assessed for the days the towing company is closed to the public.

Towing companies must accept cash, traveler's checks, money orders, cashier's or certified checks, and commonly accepted credit cards in payment for their charges. No additional fee may be charged for the use of a credit card.



Towing companies can and should require proper identification before releasing a vehicle to its owner. Such identification may consist of a valid driver's license and the ignition key of the vehicle. You may also be asked to provide additional evidence such as your Certificate of Title, motor vehicle registration, rental contracts, bill of sale or certificate of insurance.

If your car is towed, the towing company is required to furnish you with a completed copy of the Relocation Towing Invoice as a receipt for payment. This form contains all pertinent data concerning the tow, rates, and instructions for filing a complaint with the Illinois Commerce Commission.

Relocation towing companies are prohibited from towing any vehicle further than ten *air* miles in an incorporated area and 15 *air* miles in unincorporated areas, from the site where the vehicle was illegally parked.

### WARNING SIGNS

Towing companies must post signs on the private property before they may legally remove vehicles. The signs must contain the:

- warning that unauthorized vehicles will be towed
- Relocator's name, address and telephone number
- location to where the relocated vehicle will be towed
- towing fees (*the fee charged cannot exceed the posted fee*)
- hours of operation (*if not open 24 hours a day*)

The signs must be at least 24 inches in height and 36 inches wide.

### COMPLAINTS

Relocation towing companies are required to furnish customers with a complaint form upon request. Complaint forms should be mailed to the:

Illinois Commerce Commission  
9511 W. Harrison Street  
Des Plaines, Illinois 60016

Consumer complaint forms also can be found on the back of the Relocation Towing Invoice Receipt.

### TOWER'S RESPONSIBILITY

By law relocation towing companies are required to:

- notify local law enforcement within one hour after making a tow.
- have personal injury and property damage insurance coverage.



The Illinois Commercial Relocation of Trespassing Vehicles Law gives the Illinois Commerce Commission the authority to regulate companies that tow vehicles unauthorized to be on private property in Cook, Will, Kane, DuPage and Winnebago Counties.

**NOTE:** This law does not affect the towing of vehicles parked on public streets, the activities of towing companies who tow damaged or disabled vehicles, companies engaged in the repossession of motor vehicles, or vehicles that are towed at the direction of the police.

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Towing companies must post signs on the private property before they may legally remove vehicles. The signs must contain the:

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- location to where the relocated vehicle will be towed

- towing fees (the fee charged cannot exceed the posted fee)
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- notify local law enforcement within one hour after making a tow.



- have personal injury and property damage insurance coverage.



02/03/2025

MAYWOOD POLICE DEPARTMENT  
125 S. 5<sup>TH</sup> AVENUE  
MAYWOOD, IL 60153

To whom this may concern:

Attached is our current price sheet we use for emergency police towing.

Please see attached, if you have any questions, please feel free to contact us at AREA TOWING INC.  
At 1-708-345-4665.

A handwritten signature in black ink, appearing to read "Frank Varchetto".

Respectfully,  
Frank Varchetto  
President / CEO  
AREA TOWING, INC.  
[www.reatowinginc.com](http://www.reatowinginc.com)

AREA TOWING INC. - 1401 N. 1<sup>ST</sup>. AVENUE - MELROSE PARK, IL, 60160



# Illinois General Assembly

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Bills & Resolutions

## Illinois Compiled Statutes

Compiled Statutes

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Public Acts

Legislative Reports

IL Constitution

Legislative Guide

Legislative Glossary

### Information maintained by the Legislative Reference Bureau

Updating the database of the Illinois Compiled Statutes (ILCS) is an ongoing process. Recent laws may not yet be included in the ILCS database, but they are found on this site as [Public Acts](#) soon after they become law. For information concerning the relationship between statutes and Public Acts, refer to the [Guide](#).

Because the statute database is maintained primarily for legislative drafting purposes, statutory changes are sometimes included in the statute database before they take effect. If the source note at the end of a Section of the statutes includes a Public Act that has not yet taken effect, the version of the law that is currently in effect may have already been removed from the database and you should refer to that Public Act to see the changes made to the current law.

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(625 ILCS 5/4-203) (from Ch. 95 1/2, par. 4-203)

(Text of Section from P.A. 103-154)

Sec. 4-203. Removal of motor vehicles or other vehicles; towing or hauling away.

(a) When a vehicle is abandoned, or left unattended, on a toll highway, interstate highway, or expressway for 2 hours or more, its removal by a towing service may be authorized by a law enforcement agency having jurisdiction.

(b) When a vehicle is abandoned on a highway in an urban district for 10 hours or more, its removal by a towing service may be authorized by a law enforcement agency having jurisdiction.

(c) When a vehicle is abandoned or left unattended on a highway other than a toll highway, interstate highway, or expressway, outside of an urban district for 24 hours or more, its removal by a towing service may be authorized by a law enforcement agency having jurisdiction.

(d) When an abandoned, unattended, wrecked, burned, or partially dismantled vehicle is creating a traffic hazard because of its position in relation to the highway or its physical appearance is causing the impeding of traffic, its immediate removal from the highway or private property adjacent to the highway by a towing service may be authorized by a law enforcement agency having jurisdiction.

(e) Whenever a peace officer reasonably believes that a person under arrest for a violation of Section 11-501 of this Code or a similar provision of a local ordinance is likely, upon release, to commit a subsequent violation of Section 11-501, or a similar provision of a local ordinance, the arresting officer shall have the vehicle which the person was operating at the time of the arrest impounded for a period of 12 hours after the time of arrest. However, such vehicle may be released by the arresting law enforcement agency prior to the end of the impoundment period if:

(1) the vehicle was not owned by the person under arrest, and the lawful owner requesting such release possesses a valid operator's license, proof of ownership, and would not, as determined by the arresting law enforcement agency, indicate a lack of ability to operate a motor vehicle in a safe manner, or who would otherwise, by

operating such motor vehicle, be in violation of this Code;  
or

(2) the vehicle is owned by the person under arrest, and the person under arrest gives permission to another person to operate such vehicle, provided however, that the other person possesses a valid operator's license and would not, as determined by the arresting law enforcement agency, indicate a lack of ability to operate a motor vehicle in a safe manner or who would otherwise, by operating such motor vehicle, be in violation of this Code.

(e-5) Whenever a registered owner of a vehicle is taken into custody for operating the vehicle in violation of Section 11-501 of this Code or a similar provision of a local ordinance or Section 6-303 of this Code, a law enforcement officer may have the vehicle immediately impounded for a period not less than:

(1) 24 hours for a second violation of Section 11-501 of this Code or a similar provision of a local ordinance or Section 6-303 of this Code or a combination of these offenses; or

(2) 48 hours for a third violation of Section 11-501 of this Code or a similar provision of a local ordinance or Section 6-303 of this Code or a combination of these offenses.

The vehicle may be released sooner if the vehicle is owned by the person under arrest and the person under arrest gives permission to another person to operate the vehicle and that other person possesses a valid operator's license and would not, as determined by the arresting law enforcement agency, indicate a lack of ability to operate a motor vehicle in a safe manner or would otherwise, by operating the motor vehicle, be in violation of this Code.

(f) Except as provided in Chapter 18a of this Code, the owner or lessor of privately owned real property within this State, or any person authorized by such owner or lessor, or any law enforcement agency in the case of publicly owned real property may cause any motor vehicle abandoned or left unattended upon such property without permission to be removed by a towing service without liability for the costs of removal, transportation or storage or damage caused by such removal, transportation or storage. The towing or removal of any vehicle from private property without the consent of the registered owner or other legally authorized person in control of the vehicle is subject to compliance with the following conditions and restrictions:

1. Any towed or removed vehicle must be stored at the site of the towing service's place of business. The site must be open during business hours, and for the purpose of redemption of vehicles, during the time that the person or firm towing such vehicle is open for towing purposes.

2. The towing service shall within 30 minutes of completion of such towing or removal, notify the law enforcement agency having jurisdiction of such towing or removal, and the make, model, color, and license plate number of the vehicle, and shall obtain and record the name of the person at the law enforcement agency to whom such information was reported.

3. If the registered owner or legally authorized person entitled to possession of the vehicle shall arrive at the scene prior to actual removal or towing of the vehicle, the vehicle shall be disconnected from the tow truck and that person shall be allowed to remove the vehicle without interference, upon the payment of a reasonable service fee of not more than one-half the posted rate of the towing

service as provided in paragraph 6 of this subsection, for which a receipt shall be given.

4. The rebate or payment of money or any other valuable consideration from the towing service or its owners, managers, or employees to the owners or operators of the premises from which the vehicles are towed or removed, for the privilege of removing or towing those vehicles, is prohibited. Any individual who violates this paragraph shall be guilty of a Class A misdemeanor.

5. Except for property appurtenant to and obviously a part of a single family residence, and except for instances where notice is personally given to the owner or other legally authorized person in control of the vehicle that the area in which that vehicle is parked is reserved or otherwise unavailable to unauthorized vehicles and they are subject to being removed at the owner or operator's expense, any property owner or lessor, prior to towing or removing any vehicle from private property without the consent of the owner or other legally authorized person in control of that vehicle, must post a notice meeting the following requirements:

a. Except as otherwise provided in subparagraph a.1 of this subdivision (f)5, the notice must be prominently placed at each driveway access or curb cut allowing vehicular access to the property within 5 feet from the public right-of-way line. If there are no curbs or access barriers, the sign must be posted not less than one sign each 100 feet of lot frontage.

a.1. In a municipality with a population of less than 250,000, as an alternative to the requirement of subparagraph a of this subdivision (f)5, the notice for a parking lot contained within property used solely for a 2-family, 3-family, or 4-family residence may be prominently placed at the perimeter of the parking lot, in a position where the notice is visible to the occupants of vehicles entering the lot.

b. The notice must indicate clearly, in not less than 2 inch high light-reflective letters on a contrasting background, that unauthorized vehicles will be towed away at the owner's expense.

c. The notice must also provide the name and current telephone number of the towing service towing or removing the vehicle.

d. The sign structure containing the required notices must be permanently installed with the bottom of the sign not less than 4 feet above ground level, and must be continuously maintained on the property for not less than 24 hours prior to the towing or removing of any vehicle.

6. Any towing service that tows or removes vehicles and proposes to require the owner, operator, or person in control of the vehicle to pay the costs of towing and storage prior to redemption of the vehicle must file and keep on record with the local law enforcement agency a complete copy of the current rates to be charged for such services, and post at the storage site an identical rate schedule and any written contracts with property owners, lessors, or persons in control of property which authorize them to remove vehicles as provided in this Section. The towing and storage charges, however, shall not exceed the maximum allowed by the Illinois Commerce Commission under Section 18a-200.

7. No person shall engage in the removal of vehicles

from private property as described in this Section without filing a notice of intent in each community where he intends to do such removal, and such notice shall be filed at least 7 days before commencing such towing.

8. No removal of a vehicle from private property shall be done except upon express written instructions of the owners or persons in charge of the private property upon which the vehicle is said to be trespassing.

9. Vehicle entry for the purpose of removal shall be allowed with reasonable care on the part of the person or firm towing the vehicle. Such person or firm shall be liable for any damages occasioned to the vehicle if such entry is not in accordance with the standards of reasonable care.

9.5. Except as authorized by a law enforcement officer, no towing service shall engage in the removal of a commercial motor vehicle that requires a commercial driver's license to operate by operating the vehicle under its own power on a highway.

10. When a vehicle has been towed or removed pursuant to this Section, it must be released to its owner, custodian, agent, or lienholder within one-half hour after requested, if such request is made during business hours. Any vehicle owner, custodian, agent, or lienholder shall have the right to inspect the vehicle before accepting its return, and no release or waiver of any kind which would release the towing service from liability for damages incurred during the towing and storage may be required from any vehicle owner or other legally authorized person as a condition of release of the vehicle. A detailed, signed receipt showing the legal name of the towing service must be given to the person paying towing or storage charges at the time of payment, whether requested or not.

This Section shall not apply to law enforcement, firefighting, rescue, ambulance, or other emergency vehicles which are marked as such or to property owned by any governmental entity.

When an authorized person improperly causes a motor vehicle to be removed, such person shall be liable to the owner or lessee of the vehicle for the cost of removal, transportation and storage, any damages resulting from the removal, transportation and storage, attorney's fee and court costs.

Any towing or storage charges accrued shall be payable in cash or by cashier's check, certified check, debit card, credit card, or wire transfer, at the option of the party taking possession of the vehicle.

11. Towing companies shall also provide insurance coverage for areas where vehicles towed under the provisions of this Chapter will be impounded or otherwise stored, and shall adequately cover loss by fire, theft, or other risks.

Any person who fails to comply with the conditions and restrictions of this subsection shall be guilty of a Class C misdemeanor and shall be fined not less than \$100 nor more than \$500.

(g)(1) When a vehicle is determined to be a hazardous dilapidated motor vehicle pursuant to Section 11-40-3.1 of the Illinois Municipal Code or Section 5-12002.1 of the Counties Code, its removal and impoundment by a towing service may be authorized by a law enforcement agency with appropriate jurisdiction.

(2) When a vehicle removal from either public or private property is authorized by a law enforcement agency, the owner of the vehicle shall be responsible for all towing and storage charges.

(3) Vehicles removed from public or private property and stored by a commercial vehicle relocater or any other towing service authorized by a law enforcement agency in compliance with this Section and Sections 4-201 and 4-202 of this Code, or at the request of the vehicle owner or operator, shall be subject to a possessor lien for services pursuant to the Labor and Storage Lien (Small Amount) Act. The provisions of Section 1 of that Act relating to notice and implied consent shall be deemed satisfied by compliance with Section 18a-302 and subsection (6) of Section 18a-300. In no event shall such lien be greater than the rate or rates established in accordance with subsection (6) of Section 18a-200 of this Code. In no event shall such lien be increased or altered to reflect any charge for services or materials rendered in addition to those authorized by this Code. Every such lien shall be payable in cash or by cashier's check, certified check, debit card, credit card, or wire transfer, at the option of the party taking possession of the vehicle.

(4) Any personal property belonging to the vehicle owner in a vehicle subject to a lien under this subsection (g) shall likewise be subject to that lien, excepting only: child restraint systems as defined in Section 4 of the Child Passenger Protection Act and other child booster seats; eyeglasses; food; medicine; perishable property; any operator's licenses; any cash, credit cards, or checks or checkbooks; any wallet, purse, or other property containing any operator's license or other identifying documents or materials, cash, credit cards, checks, or checkbooks; and any personal property belonging to a person other than the vehicle owner if that person provides adequate proof that the personal property belongs to that person. The spouse, child, mother, father, brother, or sister of the vehicle owner may claim personal property excepted under this paragraph (4) if the person claiming the personal property provides the commercial vehicle relocater or towing service with the authorization of the vehicle owner.

(5) This paragraph (5) applies only in the case of a vehicle that is towed as a result of being involved in a crash. In addition to the personal property excepted under paragraph (4), all other personal property in a vehicle subject to a lien under this subsection (g) is exempt from that lien and may be claimed by the vehicle owner if the vehicle owner provides the commercial vehicle relocater or towing service with proof that the vehicle owner has an insurance policy covering towing and storage fees. The spouse, child, mother, father, brother, or sister of the vehicle owner may claim personal property in a vehicle subject to a lien under this subsection (g) if the person claiming the personal property provides the commercial vehicle relocater or towing service with the authorization of the vehicle owner and proof that the vehicle owner has an insurance policy covering towing and storage fees. The regulation of liens on personal property and exceptions to those liens in the case of vehicles towed as a result of being involved in a crash are exclusive powers and functions of the State. A home rule unit may not regulate liens on personal property and exceptions to those liens in the case of vehicles towed as a result of being involved in a crash. This paragraph (5) is a denial and limitation of home rule powers and functions under subsection (h) of Section 6 of Article VII of the Illinois Constitution.

(6) No lien under this subsection (g) shall: exceed \$2,000 in its total amount; or be increased or altered to reflect any charge for services or materials rendered in addition to those authorized by this Code.

(h) Whenever a peace officer issues a citation to a driver for a violation of subsection (a) of Section 11-506 of this

Code, the arresting officer may have the vehicle which the person was operating at the time of the arrest impounded for a period of 5 days after the time of arrest. An impounding agency shall release a motor vehicle impounded under this subsection (h) to the registered owner of the vehicle under any of the following circumstances:

- (1) if the vehicle is a stolen vehicle; or
- (2) if the person ticketed for a violation of subsection (a) of Section 11-506 of this Code was not authorized by the registered owner of the vehicle to operate the vehicle at the time of the violation; or
- (3) if the registered owner of the vehicle was neither the driver nor a passenger in the vehicle at the time of the violation or was unaware that the driver was using the vehicle to engage in street racing; or
- (4) if the legal owner or registered owner of the vehicle is a rental car agency; or
- (5) if, prior to the expiration of the impoundment period specified above, the citation is dismissed or the defendant is found not guilty of the offense.

(i) Except for vehicles exempted under subsection (b) of Section 7-601 of this Code, whenever a law enforcement officer issues a citation to a driver for a violation of Section 3-707 of this Code, and the driver has a prior conviction for a violation of Section 3-707 of this Code in the past 12 months, the arresting officer shall authorize the removal and impoundment of the vehicle by a towing service.

(Source: P.A. 102-982, eff. 7-1-23; 103-154, eff. 6-30-23.)

(Text of Section from P.A. 103-706)

Sec. 4-203. Removal of motor vehicles or other vehicles; towing or hauling away.

(a) When a vehicle is abandoned, or left unattended, on a toll highway, interstate highway, or expressway for 2 hours or more, its removal by a towing service may be authorized by a law enforcement agency having jurisdiction.

(b) When a vehicle is abandoned on a highway in an urban district for 10 hours or more, its removal by a towing service may be authorized by a law enforcement agency having jurisdiction.

(c) When a vehicle is abandoned or left unattended on a highway other than a toll highway, interstate highway, or expressway, outside of an urban district for 24 hours or more, its removal by a towing service may be authorized by a law enforcement agency having jurisdiction.

(d) When an abandoned, unattended, wrecked, burned, or partially dismantled vehicle is creating a traffic hazard because of its position in relation to the highway or its physical appearance is causing the impeding of traffic, its immediate removal from the highway or private property adjacent to the highway by a towing service may be authorized by a law enforcement agency having jurisdiction.

(e) Whenever a peace officer reasonably believes that a person under arrest for a violation of Section 11-501 of this Code or a similar provision of a local ordinance is likely, upon release, to commit a subsequent violation of Section 11-501, or a similar provision of a local ordinance, the arresting officer shall have the vehicle which the person was operating at the time of the arrest impounded for a period of 12 hours after the time of arrest. However, such vehicle may be released by the arresting law enforcement agency prior to the end of the impoundment period if:

- (1) the vehicle was not owned by the person under

arrest, and the lawful owner requesting such release possesses a valid operator's license, proof of ownership, and would not, as determined by the arresting law enforcement agency, indicate a lack of ability to operate a motor vehicle in a safe manner, or who would otherwise, by operating such motor vehicle, be in violation of this Code; or

(2) the vehicle is owned by the person under arrest, and the person under arrest gives permission to another person to operate such vehicle, provided however, that the other person possesses a valid operator's license and would not, as determined by the arresting law enforcement agency, indicate a lack of ability to operate a motor vehicle in a safe manner or who would otherwise, by operating such motor vehicle, be in violation of this Code.

(e-5) Whenever a registered owner of a vehicle is taken into custody for operating the vehicle in violation of Section 11-501 of this Code or a similar provision of a local ordinance or Section 6-303 of this Code, a law enforcement officer may have the vehicle immediately impounded for a period not less than:

(1) 24 hours for a second violation of Section 11-501 of this Code or a similar provision of a local ordinance or Section 6-303 of this Code or a combination of these offenses; or

(2) 48 hours for a third violation of Section 11-501 of this Code or a similar provision of a local ordinance or Section 6-303 of this Code or a combination of these offenses.

The vehicle may be released sooner if the vehicle is owned by the person under arrest and the person under arrest gives permission to another person to operate the vehicle and that other person possesses a valid operator's license and would not, as determined by the arresting law enforcement agency, indicate a lack of ability to operate a motor vehicle in a safe manner or would otherwise, by operating the motor vehicle, be in violation of this Code.

(f) Except as provided in Chapter 18a of this Code, the owner or lessor of privately owned real property within this State, or any person authorized by such owner or lessor, or any law enforcement agency in the case of publicly owned real property may cause any motor vehicle abandoned or left unattended upon such property without permission to be removed by a towing service without liability for the costs of removal, transportation or storage or damage caused by such removal, transportation or storage. The towing or removal of any vehicle from private property without the consent of the registered owner or other legally authorized person in control of the vehicle is subject to compliance with the following conditions and restrictions:

1. Any towed or removed vehicle must be stored at the site of the towing service's place of business. The site must be open during business hours, and for the purpose of redemption of vehicles, during the time that the person or firm towing such vehicle is open for towing purposes.

2. The towing service shall within 30 minutes of completion of such towing or removal, notify the law enforcement agency having jurisdiction of such towing or removal, and the make, model, color, and license plate number of the vehicle, and shall obtain and record the name of the person at the law enforcement agency to whom such information was reported.

3. If the registered owner or legally authorized person entitled to possession of the vehicle shall arrive at the scene prior to actual removal or towing of the vehicle,

the vehicle shall be disconnected from the tow truck and that person shall be allowed to remove the vehicle without interference, upon the payment of a reasonable service fee of not more than one-half the posted rate of the towing service as provided in paragraph 6 of this subsection, for which a receipt shall be given.

4. The rebate or payment of money or any other valuable consideration from the towing service or its owners, managers, or employees to the owners or operators of the premises from which the vehicles are towed or removed, for the privilege of removing or towing those vehicles, is prohibited. Any individual who violates this paragraph shall be guilty of a Class A misdemeanor.

5. Except for property appurtenant to and obviously a part of a single family residence, and except for instances where notice is personally given to the owner or other legally authorized person in control of the vehicle that the area in which that vehicle is parked is reserved or otherwise unavailable to unauthorized vehicles and they are subject to being removed at the owner or operator's expense, any property owner or lessor, prior to towing or removing any vehicle from private property without the consent of the owner or other legally authorized person in control of that vehicle, must post a notice meeting the following requirements:

a. Except as otherwise provided in subparagraph a.1 of this subdivision (f)5, the notice must be prominently placed at each driveway access or curb cut allowing vehicular access to the property within 5 feet from the public right-of-way line. If there are no curbs or access barriers, the sign must be posted not less than one sign each 100 feet of lot frontage.

a.1. In a municipality with a population of less than 250,000, as an alternative to the requirement of subparagraph a of this subdivision (f)5, the notice for a parking lot contained within property used solely for a 2-family, 3-family, or 4-family residence may be prominently placed at the perimeter of the parking lot, in a position where the notice is visible to the occupants of vehicles entering the lot.

b. The notice must indicate clearly, in not less than 2 inch high light-reflective letters on a contrasting background, that unauthorized vehicles will be towed away at the owner's expense.

c. The notice must also provide the name and current telephone number of the towing service towing or removing the vehicle.

d. The sign structure containing the required notices must be permanently installed with the bottom of the sign not less than 4 feet above ground level, and must be continuously maintained on the property for not less than 24 hours prior to the towing or removing of any vehicle.

6. Any towing service that tows or removes vehicles and proposes to require the owner, operator, or person in control of the vehicle to pay the costs of towing and storage prior to redemption of the vehicle must file and keep on record with the local law enforcement agency a complete copy of the current rates to be charged for such services, and post at the storage site an identical rate schedule and any written contracts with property owners, lessors, or persons in control of property which authorize them to remove vehicles as provided in this Section. The towing and storage charges, however, shall not exceed the

maximum allowed by the Illinois Commerce Commission under Section 18a-200.

7. No person shall engage in the removal of vehicles from private property as described in this Section without filing a notice of intent in each community where he intends to do such removal, and such notice shall be filed at least 7 days before commencing such towing.

8. No removal of a vehicle from private property shall be done except upon express written instructions of the owners or persons in charge of the private property upon which the vehicle is said to be trespassing.

9. Vehicle entry for the purpose of removal shall be allowed with reasonable care on the part of the person or firm towing the vehicle. Such person or firm shall be liable for any damages occasioned to the vehicle if such entry is not in accordance with the standards of reasonable care.

9.5. Except as authorized by a law enforcement officer, no towing service shall engage in the removal of a commercial motor vehicle that requires a commercial driver's license to operate by operating the vehicle under its own power on a highway.

10. When a vehicle has been towed or removed pursuant to this Section, it must be released to its owner, custodian, agent, or lienholder within one-half hour after requested, if such request is made during business hours. Any vehicle owner, custodian, agent, or lienholder shall have the right to inspect the vehicle before accepting its return, and no release or waiver of any kind which would release the towing service from liability for damages incurred during the towing and storage may be required from any vehicle owner or other legally authorized person as a condition of release of the vehicle. A detailed, signed receipt showing the legal name of the towing service must be given to the person paying towing or storage charges at the time of payment, whether requested or not.

This Section shall not apply to law enforcement, firefighting, rescue, ambulance, or other emergency vehicles which are marked as such or to property owned by any governmental entity.

When an authorized person improperly causes a motor vehicle to be removed, such person shall be liable to the owner or lessee of the vehicle for the cost of removal, transportation and storage, any damages resulting from the removal, transportation and storage, attorney's fee and court costs.

Any towing or storage charges accrued shall be payable in cash or by cashier's check, certified check, debit card, credit card, or wire transfer, at the option of the party taking possession of the vehicle.

11. Towing companies shall also provide insurance coverage for areas where vehicles towed under the provisions of this Chapter will be impounded or otherwise stored, and shall adequately cover loss by fire, theft, or other risks.

Any person who fails to comply with the conditions and restrictions of this subsection shall be guilty of a Class C misdemeanor and shall be fined not less than \$100 nor more than \$500.

(g) (1) When a vehicle is determined to be a hazardous dilapidated motor vehicle pursuant to Section 11-40-3.1 of the Illinois Municipal Code or Section 5-12002.1 of the Counties Code, its removal and impoundment by a towing service may be authorized by a law enforcement agency with appropriate jurisdiction.

(2) When a vehicle removal<sup>184</sup> from either public or private

property is authorized by a law enforcement agency, the owner of the vehicle shall be responsible for all towing and storage charges.

(3) Vehicles removed from public or private property and stored by a commercial vehicle relocater or any other towing service authorized by a law enforcement agency in compliance with this Section and Sections 4-201 and 4-202 of this Code, or at the request of the vehicle owner or operator, shall be subject to a possessor lien for services pursuant to the Labor and Storage Lien (Small Amount) Act. The provisions of Section 1 of that Act relating to notice and implied consent shall be deemed satisfied by compliance with Section 18a-302 and subsection (6) of Section 18a-300. In no event shall such lien be greater than the rate or rates established in accordance with subsection (6) of Section 18a-200 of this Code. In no event shall such lien be increased or altered to reflect any charge for services or materials rendered in addition to those authorized by this Code. Every such lien shall be payable in cash or by cashier's check, certified check, debit card, credit card, or wire transfer, at the option of the party taking possession of the vehicle.

(4) Any personal property belonging to the vehicle owner in a vehicle subject to a lien under this subsection (g) shall likewise be subject to that lien, excepting only: child restraint systems as defined in Section 4 of the Child Passenger Protection Act and other child booster seats; eyeglasses; food; medicine; perishable property; any operator's licenses; any cash, credit cards, or checks or checkbooks; any wallet, purse, or other property containing any operator's license or other identifying documents or materials, cash, credit cards, checks, or checkbooks; and any personal property belonging to a person other than the vehicle owner if that person provides adequate proof that the personal property belongs to that person. The spouse, child, mother, father, brother, or sister of the vehicle owner may claim personal property excepted under this paragraph (4) if the person claiming the personal property provides the commercial vehicle relocater or towing service with the authorization of the vehicle owner.

(5) This paragraph (5) applies only in the case of a vehicle that is towed as a result of being involved in a crash. In addition to the personal property excepted under paragraph (4), all other personal property in a vehicle subject to a lien under this subsection (g) is exempt from that lien and may be claimed by the vehicle owner if the vehicle owner provides the commercial vehicle relocater or towing service with proof that the vehicle owner has an insurance policy covering towing and storage fees. The spouse, child, mother, father, brother, or sister of the vehicle owner may claim personal property in a vehicle subject to a lien under this subsection (g) if the person claiming the personal property provides the commercial vehicle relocater or towing service with the authorization of the vehicle owner and proof that the vehicle owner has an insurance policy covering towing and storage fees. The regulation of liens on personal property and exceptions to those liens in the case of vehicles towed as a result of being involved in a crash are exclusive powers and functions of the State. A home rule unit may not regulate liens on personal property and exceptions to those liens in the case of vehicles towed as a result of being involved in a crash. This paragraph (5) is a denial and limitation of home rule powers and functions under subsection (h) of Section 6 of Article VII of the Illinois Constitution.

(6) No lien under this subsection (g) shall: exceed \$2,000 in its total amount; or be increased or altered to reflect any charge for services or materials rendered in addition to those

authorized by this Code.

(h) Whenever a peace officer issues a citation to a driver for a violation of subsection (a), (a-5), or (b-5) of Section 11-506 of this Code or for a violation of paragraph (1) of subsection (a) of Section 11-503 of this Code, the arresting officer may have the vehicle which the person was operating at the time of the arrest impounded for a period of 5 days after the time of arrest. An impounding agency shall release a motor vehicle impounded under this subsection (h) to the registered owner of the vehicle under any of the following circumstances:

(1) if the vehicle is a stolen vehicle; or

(2) if the person ticketed for a violation of subsection (a), (a-5), or (b-5) of Section 11-506 or paragraph (1) of subsection (a) of Section 11-503 of this Code was not authorized by the registered owner of the vehicle to operate the vehicle at the time of the violation; or

(3) if the registered owner of the vehicle was neither the driver nor a passenger in the vehicle at the time of the violation or was unaware that the driver was using the vehicle to engage in street racing, street sideshow, or reckless driving; or

(4) if the legal owner or registered owner of the vehicle is a rental car agency; or

(5) if, prior to the expiration of the impoundment period specified above, the citation is dismissed or the defendant is found not guilty of the offense.

(i) Except for vehicles exempted under subsection (b) of Section 7-601 of this Code, whenever a law enforcement officer issues a citation to a driver for a violation of Section 3-707 of this Code, and the driver has a prior conviction for a violation of Section 3-707 of this Code in the past 12 months, the arresting officer shall authorize the removal and impoundment of the vehicle by a towing service.

(Source: P.A. 102-982, eff. 7-1-23; 103-154, eff. 6-30-23; 103-706, eff. 1-1-25.)

(Text of Section from P.A. 103-756)

Sec. 4-203. Removal of motor vehicles or other vehicles; towing or hauling away.

(a) When a vehicle is abandoned, or left unattended, on a toll highway, interstate highway, or expressway for 2 hours or more, its removal by a towing service may be authorized by a law enforcement agency having jurisdiction.

(b) When a vehicle is abandoned on a highway in an urban district for 10 hours or more, its removal by a towing service may be authorized by a law enforcement agency having jurisdiction.

(c) When a vehicle is abandoned or left unattended on a highway other than a toll highway, interstate highway, or expressway, outside of an urban district for 24 hours or more, its removal by a towing service may be authorized by a law enforcement agency having jurisdiction.

(d) When an abandoned, unattended, wrecked, burned, or partially dismantled vehicle is creating a traffic hazard because of its position in relation to the highway or its physical appearance is causing the impeding of traffic, its immediate removal from the highway or private property adjacent to the highway by a towing service may be authorized by a law enforcement agency having jurisdiction.

(e) Whenever a peace officer reasonably believes that a person under arrest for a violation of Section 11-501 of this Code or a similar provision of a local ordinance is likely, upon release, to commit a subsequent violation of Section 11-501, or

a similar provision of a local ordinance, the arresting officer shall have the vehicle which the person was operating at the time of the arrest impounded for a period of 12 hours after the time of arrest. However, such vehicle may be released by the arresting law enforcement agency prior to the end of the impoundment period if:

(1) the vehicle was not owned by the person under arrest, and the lawful owner requesting such release possesses a valid operator's license, proof of ownership, and would not, as determined by the arresting law enforcement agency, indicate a lack of ability to operate a motor vehicle in a safe manner, or who would otherwise, by operating such motor vehicle, be in violation of this Code; or

(2) the vehicle is owned by the person under arrest, and the person under arrest gives permission to another person to operate such vehicle, provided however, that the other person possesses a valid operator's license and would not, as determined by the arresting law enforcement agency, indicate a lack of ability to operate a motor vehicle in a safe manner or who would otherwise, by operating such motor vehicle, be in violation of this Code.

(e-5) Whenever a registered owner of a vehicle is taken into custody for operating the vehicle in violation of Section 11-501 of this Code or a similar provision of a local ordinance or Section 6-303 of this Code, a law enforcement officer may have the vehicle immediately impounded for a period not less than:

(1) 24 hours for a second violation of Section 11-501 of this Code or a similar provision of a local ordinance or Section 6-303 of this Code or a combination of these offenses; or

(2) 48 hours for a third violation of Section 11-501 of this Code or a similar provision of a local ordinance or Section 6-303 of this Code or a combination of these offenses.

The vehicle may be released sooner if the vehicle is owned by the person under arrest and the person under arrest gives permission to another person to operate the vehicle and that other person possesses a valid operator's license and would not, as determined by the arresting law enforcement agency, indicate a lack of ability to operate a motor vehicle in a safe manner or would otherwise, by operating the motor vehicle, be in violation of this Code.

(f) Except as provided in Chapter 18a of this Code, the owner or lessor of privately owned real property within this State, or any person authorized by such owner or lessor, or any law enforcement agency in the case of publicly owned real property may cause any motor vehicle abandoned or left unattended upon such property without permission to be removed by a towing service without liability for the costs of removal, transportation or storage or damage caused by such removal, transportation or storage. The towing or removal of any vehicle from private property without the consent of the registered owner or other legally authorized person in control of the vehicle is subject to compliance with the following conditions and restrictions:

1. Any towed or removed vehicle must be stored at the site of the towing service's place of business. The site must be open during business hours, and for the purpose of redemption of vehicles, during the time that the person or firm towing such vehicle is open for towing purposes.

2. The towing service shall within 30 minutes of completion of such towing or removal, notify the law enforcement agency having jurisdiction of such towing or

removal, and the make, model, color, and license plate number of the vehicle, and shall obtain and record the name of the person at the law enforcement agency to whom such information was reported.

3. If the registered owner or legally authorized person entitled to possession of the vehicle shall arrive at the scene prior to actual removal or towing of the vehicle, the vehicle shall be disconnected from the tow truck and that person shall be allowed to remove the vehicle without interference, upon the payment of a reasonable service fee of not more than one-half the posted rate of the towing service as provided in paragraph 6 of this subsection, for which a receipt shall be given.

4. The rebate or payment of money or any other valuable consideration from the towing service or its owners, managers, or employees to the owners or operators of the premises from which the vehicles are towed or removed, for the privilege of removing or towing those vehicles, is prohibited. Any individual who violates this paragraph shall be guilty of a Class A misdemeanor.

5. Except for property appurtenant to and obviously a part of a single family residence, and except for instances where notice is personally given to the owner or other legally authorized person in control of the vehicle that the area in which that vehicle is parked is reserved or otherwise unavailable to unauthorized vehicles and they are subject to being removed at the owner or operator's expense, any property owner or lessor, prior to towing or removing any vehicle from private property without the consent of the owner or other legally authorized person in control of that vehicle, must post a notice meeting the following requirements:

a. Except as otherwise provided in subparagraph a.1 of this subdivision (f)5, the notice must be prominently placed at each driveway access or curb cut allowing vehicular access to the property within 5 feet from the public right-of-way line. If there are no curbs or access barriers, the sign must be posted not less than one sign each 100 feet of lot frontage.

a.1. In a municipality with a population of less than 250,000, as an alternative to the requirement of subparagraph a of this subdivision (f)5, the notice for a parking lot contained within property used solely for a 2-family, 3-family, or 4-family residence may be prominently placed at the perimeter of the parking lot, in a position where the notice is visible to the occupants of vehicles entering the lot.

b. The notice must indicate clearly, in not less than 2 inch high light-reflective letters on a contrasting background, that unauthorized vehicles will be towed away at the owner's expense.

c. The notice must also provide the name and current telephone number of the towing service towing or removing the vehicle.

d. The sign structure containing the required notices must be permanently installed with the bottom of the sign not less than 4 feet above ground level, and must be continuously maintained on the property for not less than 24 hours prior to the towing or removing of any vehicle.

6. Any towing service that tows or removes vehicles and proposes to require the owner, operator, or person in control of the vehicle to pay the costs of towing and storage prior to redemption of the vehicle must file and

keep on record with the local law enforcement agency a complete copy of the current rates to be charged for such services, and post at the storage site an identical rate schedule and any written contracts with property owners, lessors, or persons in control of property which authorize them to remove vehicles as provided in this Section. The towing and storage charges, however, shall not exceed the maximum allowed by the Illinois Commerce Commission under Section 18a-200.

7. No person shall engage in the removal of vehicles from private property as described in this Section without filing a notice of intent in each community where he intends to do such removal, and such notice shall be filed at least 7 days before commencing such towing.

8. No removal of a vehicle from private property shall be done except upon express written instructions of the owners or persons in charge of the private property upon which the vehicle is said to be trespassing.

9. Vehicle entry for the purpose of removal shall be allowed with reasonable care on the part of the person or firm towing the vehicle. Such person or firm shall be liable for any damages occasioned to the vehicle if such entry is not in accordance with the standards of reasonable care.

9.5. Except as authorized by a law enforcement officer, no towing service shall engage in the removal of a commercial motor vehicle that requires a commercial driver's license to operate by operating the vehicle under its own power on a highway.

10. When a vehicle has been towed or removed pursuant to this Section, it must be released to its owner, custodian, agent, or lienholder within one-half hour after requested, if such request is made during business hours. Any vehicle owner, custodian, agent, or lienholder shall have the right to inspect the vehicle before accepting its return, and no release or waiver of any kind which would release the towing service from liability for damages incurred during the towing and storage may be required from any vehicle owner or other legally authorized person as a condition of release of the vehicle. A detailed, signed receipt showing the legal name of the towing service must be given to the person paying towing or storage charges at the time of payment, whether requested or not.

This Section shall not apply to law enforcement, firefighting, rescue, ambulance, or other emergency vehicles which are marked as such or to property owned by any governmental entity.

When an authorized person improperly causes a motor vehicle to be removed, such person shall be liable to the owner or lessee of the vehicle for the cost of removal, transportation and storage, any damages resulting from the removal, transportation and storage, attorney's fee and court costs.

Any towing or storage charges accrued shall be payable in cash or by cashier's check, certified check, debit card, credit card, or wire transfer, at the option of the party taking possession of the vehicle.

11. Towing companies shall also provide insurance coverage for areas where vehicles towed under the provisions of this Chapter will be impounded or otherwise stored, and shall adequately cover loss by fire, theft, or other risks.

Any person who fails to comply with the conditions and restrictions of this subsection shall be guilty of a Class C misdemeanor and shall be fined not less than \$100 nor more than \$500.

(g)(1) When a vehicle is determined to be a hazardous dilapidated motor vehicle pursuant to Section 11-40-3.1 of the Illinois Municipal Code or Section 5-12002.1 of the Counties Code, its removal and impoundment by a towing service may be authorized by a law enforcement agency with appropriate jurisdiction.

(2) When a vehicle removal from either public or private property is authorized by a law enforcement agency, the owner of the vehicle shall be responsible for all towing and storage charges.

(3) Vehicles removed from public or private property and stored by a commercial vehicle relocater or any other towing service authorized by a law enforcement agency in compliance with this Section and Sections 4-201 and 4-202 of this Code, or at the request of the vehicle owner or operator, shall be subject to a possessor lien for services pursuant to the Labor and Storage Lien (Small Amount) Act. The provisions of Section 1 of that Act relating to notice and implied consent shall be deemed satisfied by compliance with Section 18a-302 and subsection (6) of Section 18a-300. In no event shall such lien be greater than the rate or rates established in accordance with subsection (6) of Section 18a-200 of this Code. In no event shall such lien be increased or altered to reflect any charge for services or materials rendered in addition to those authorized by this Code. Every such lien shall be payable in cash or by cashier's check, certified check, debit card, credit card, or wire transfer, at the option of the party taking possession of the vehicle.

(4) Any personal property belonging to the vehicle owner in a vehicle subject to a lien under this subsection (g) shall likewise be subject to that lien, excepting only: child restraint systems as defined in Section 4 of the Child Passenger Protection Act and other child booster seats; eyeglasses; food; medicine; personal medical and health care devices, including hearing instruments; perishable property; any operator's licenses; any cash, credit cards, or checks or checkbooks; any wallet, purse, or other property containing any operator's licenses, social security cards, or other identifying documents or materials, cash, credit cards, checks, checkbooks, or passbooks; higher education textbooks and study materials; and any personal property belonging to a person other than the vehicle owner if that person provides adequate proof that the personal property belongs to that person. The spouse, child, mother, father, brother, or sister of the vehicle owner may claim personal property excepted under this paragraph (4) if the person claiming the personal property provides the commercial vehicle relocater or towing service with the authorization of the vehicle owner.

(5) This paragraph (5) applies only in the case of a vehicle that is towed as a result of being involved in a crash. In addition to the personal property excepted under paragraph (4), all other personal property in a vehicle subject to a lien under this subsection (g) is exempt from that lien and may be claimed by the vehicle owner if the vehicle owner provides the commercial vehicle relocater or towing service with proof that the vehicle owner has an insurance policy covering towing and storage fees. The spouse, child, mother, father, brother, or sister of the vehicle owner may claim personal property in a vehicle subject to a lien under this subsection (g) if the person claiming the personal property provides the commercial vehicle relocater or towing service with the authorization of the vehicle owner and proof that the vehicle owner has an insurance policy covering towing and storage fees. The regulation of liens on personal property and exceptions to those liens in the case of vehicles towed as a result of being

involved in a crash are exclusive powers and functions of the State. A home rule unit may not regulate liens on personal property and exceptions to those liens in the case of vehicles towed as a result of being involved in a crash. This paragraph (5) is a denial and limitation of home rule powers and functions under subsection (h) of Section 6 of Article VII of the Illinois Constitution.

(6) No lien under this subsection (g) shall: exceed \$2,000 in its total amount; or be increased or altered to reflect any charge for services or materials rendered in addition to those authorized by this Code.

(h) Whenever a peace officer issues a citation to a driver for a violation of subsection (a) of Section 11-506 of this Code, the arresting officer may have the vehicle which the person was operating at the time of the arrest impounded for a period of 5 days after the time of arrest. An impounding agency shall release a motor vehicle impounded under this subsection (h) to the registered owner of the vehicle under any of the following circumstances:

- (1) if the vehicle is a stolen vehicle; or
- (2) if the person ticketed for a violation of subsection (a) of Section 11-506 of this Code was not authorized by the registered owner of the vehicle to operate the vehicle at the time of the violation; or
- (3) if the registered owner of the vehicle was neither the driver nor a passenger in the vehicle at the time of the violation or was unaware that the driver was using the vehicle to engage in street racing; or
- (4) if the legal owner or registered owner of the vehicle is a rental car agency; or
- (5) if, prior to the expiration of the impoundment period specified above, the citation is dismissed or the defendant is found not guilty of the offense.

(i) Except for vehicles exempted under subsection (b) of Section 7-601 of this Code, whenever a law enforcement officer issues a citation to a driver for a violation of Section 3-707 of this Code, and the driver has a prior conviction for a violation of Section 3-707 of this Code in the past 12 months, the arresting officer shall authorize the removal and impoundment of the vehicle by a towing service.

(j) Notwithstanding any other provision of law, if a person has indicated in a timely filed report to the appropriate law enforcement agency that a vehicle towed pursuant to this Section has been stolen or hijacked then:

- (1) the person shall not be liable for any governmentally imposed fees, fines, or penalties; and
- (2) if a vehicle towed pursuant to this Section is registered in Illinois and the name and address of the registered owner of the vehicle is provided or made available to the towing service at the time of the tow, then the towing service must provide written notice of the tow to the registered owner within 2 business days after the vehicle is towed by certified mail, return receipt requested. No storage charges shall accrue if the vehicle is reclaimed by paying recovery and towing charges at the posted rates of the towing service as provided by paragraph 6 of subsection (f) within 7 days after such notice is mailed. If the vehicle is registered in a state other than Illinois, then no storage charges shall accrue if the vehicle is reclaimed by paying recovery and towing charges at the posted rates of the towing service as provided by paragraph 6 of subsection (f) within 7 days after a request for registered owner information is mailed by the towing

service, certified mail, return receipt requested, to the applicable administrative agency or office in that state.

The towing service shall enjoy a lien to secure payment of charges accrued in compliance with this subsection.  
(Source: P.A. 102-982, eff. 7-1-23; 103-154, eff. 6-30-23; 103-756, eff. 1-1-25.)

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February 25, 2025

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

Re: 19<sup>th</sup> Avenue Private Side Lead Water Service Replacement  
Bid Opening Results and Recommendation

Dear Mr. Torres:

Proposals were received and opened for the 19<sup>th</sup> Avenue Private Side Lead Water Service Replacement on Thursday, February 20, 2025 at the Village Clerk's office. Five (5) prospective bidders obtained plans and specifications for the project, with the Village receiving proposals from one (1) of the companies. A summary of the proposals received is as follows:

<u>CONTRACTOR</u>	<u>TOTAL BID</u>
Millenium Contracting	\$ 1,420,560.00
Engineer's Estimate	\$ 887,719.40

Due to the lack of competitive bidders and significant price differential, we recommend the Village reject all bids and re-bid the project via individual solicitation. The recommendation for solicitation is to reduce the time required to get the project awarded and stay in sequence with the upcoming Federally Funded 19<sup>th</sup> Avenue Improvements. Note, the subject project requires coordination and to be performed in conjunction with the 19<sup>th</sup> Avenue Improvements that is anticipated to start in April of this year.

Moving forward we will discuss with contractors any certain contractual requirements that may be loosened within reason and thus result in additional bidders. We intend to reach out to enough individual contractors to acquire prices from at least three (3) bidders.

Furthermore, we have recently opened bids for projects of similar scope within surrounding communities. We understand that the demand for private lead water service work is high, with limited supply of contractors. This has resulted in higher prices for the work than previous years. As such, due to collecting this data we recommend increasing the engineer's estimate accordingly.

The scope of work will include replacement of existing lead water services outside of the right-of-way, from the right-of-way line to the building in accordance with the Lead Service Line Replacement and Notification Act (LSLRNA) ([Public Act 102-0613](#)) and 415 ILCS 5/17.12.

February 25, 2025

Page 2 of 2

The work is required to be performed per the above requirements of the State of Illinois, but is not eligible to be included in the 19<sup>th</sup> Avenue Improvements Project Contract Documents per the Illinois Department of Transportation (IDOT). As such, the work will be constructed in sequence with the proposed 19<sup>th</sup> Avenue Improvements Project, but under separate contract.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works  
Ms. Tori Love Garron, Village Clerk

Attachments



VILLAGE OF: Maywood  
 BID DATE AND TIME: Thursday, February 20, 2025 @11:00am  
 PROJECT: 19th Avenue Private Side Lead Water Service Replacement  
 ENGINEER'S ESTIMATE OF COST: \$887,719.40

				ENGINEER'S EOC		Millennium Contracting Company	
No.	Items	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost
1	Private Side Water Service & Connection, 1" Dir. Bore	Each	70	7,000.00	490,000.00	9,690.00	678,300.00
2	Private Side Water Service & Connection, 2" Dir Bore	Each	28	8,000.00	224,000.00	12,400.00	347,200.00
3	Sidewalk removal	SqFt	1,480	2.00	2,960.00	5.00	7,400.00
4	Driveway Pavement Removal	SqYd	275	15.00	4,125.00	30.00	8,250.00
5	Incidental Hot-Mix Asphalt Surface Course Removal	SqYd	190	25.00	4,750.00	30.00	5,700.00
6	Portland Cement Concrete Sidewalk, 5"	SqFt	1,480	9.75	14,430.00	22.00	32,560.00
7	Portland Cement Concrete Driveway Pavement, 7"	SqYd	275	80.00	22,000.00	125.00	34,375.00
8	Protective Coat	SqYd	440	0.01	4.40	5.00	2,200.00
9	Incidental Hot-Mix Asphalt Surfacing	SqYd	190	55.00	10,450.00	83.00	15,770.00
10	Topsoil Placement, 4"	SqYd	2,750	8.00	22,000.00	19.00	52,250.00
11	Sodding	SqYd	2,750	15.00	41,250.00	19.00	52,250.00
12	Electrical Grounding for Private Side Water Services	Each	98	250.00	24,500.00	525.00	51,450.00
13	Add'l Electrical Wiring for Private Side Water Services	Each	6	1,000.00	6,000.00	500.00	3,000.00
14	Add'l interior plumbing for private side water services	Foot	100	50.00	5,000.00	75.00	7,500.00
15	Allowance for Miscellaneous Restoration	Each	25	250.00	6,250.00	3,333.00	83,325.00
16	Traffic Control and Protection	L.S.	1	10,000.00	10,000.00	39,030.00	39,030.00
<b>TOTAL AMOUNT OF BID</b>					<b>\$887,719.40</b>		<b>\$1,420,560.00</b>



**MEMORANDUM**

**To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**From: Michael T. Jurusik and Carlos S. Arévalo**  
**Date: February 26, 2025**  
**Re: The 2025 Community Development Block Grant Program Year ("CDBG Program") --  
CDBG Application for the 2026 CDBG Roadway Improvements Project  
(18<sup>th</sup> Avenue from Harrison Street to Winfield Scott Park)**

Per the request of Village Manager Frank Torres and Village Engineer Bill Peterhansen, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Special Village Board Meeting:

1. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF AND THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE 2025 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR (2026 CDBG Roadway Improvements Project: 18<sup>th</sup> Avenue from Harrison Street to Winfield Scott Park); and
2. Hancock Memorandum dated February 21, 2025, which is attached as Exhibit "A" to the Resolution.

**Application, Project and Scope of Work**

The enclosed Resolution approves and authorizes the Village of Maywood to file an application with Cook County for an allocation of funds during the 2025 Program Year under the Community Development Block Grant Program ("CDBG Program") to complete the 18<sup>th</sup> Avenue from Harrison Street to Winfield Scott Park Roadway Improvements Project ("Project"), which is described in the enclosed Village Engineer's Project Memorandum dated February 21, 2025. The Total Estimated Project Cost is \$972,000.00. The requested amount of CDBG Program funds to complete the Project and the amount of needed Village matching funds and Project funding sources are as follows:

- Community Development Block Grant ("CDBG") 2025 Program Year: \$500,000.00.
- Matching Village Funds from General Corporate Fund: \$472,000.00.

The enclosed Resolution is a required submittal to Cook County as part of the Village's CDBG Program Application.

If there are any questions, please contact us.

*Mike and Carlos*

Enclosures

- cc: Tori-Love Garron, Village Clerk (w/ encls.)  
Frank Torres, Village Manager (w/ encls.)  
Lanya Satchell, Finance Director (w/ encls.)  
Greg Buchanan, Interim Public Works Director (w/ encls.)  
Angela Smith, Community Development Director (w/encls.)  
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/encls.)  
Walter Duncan, Director of Building and Code (w/ encls.)  
Bill Peterhansen, Village Engineer (w/ encls.)  
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2025-\_\_

**A RESOLUTION AUTHORIZING AND APPROVING  
THE EXECUTION OF AND THE FILING OF AN APPLICATION  
BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED  
UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
FOR THE 2025 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR  
(2026 CDBG Roadway Improvements Project: 18<sup>th</sup> Avenue from Harrison Street to Winfield Scott Park)**

**WHEREAS**, the President and Board of Trustees of the Village of Maywood (the "Village Board") desire to file an application to Cook County for an allocation of funds during the 2025 Program Year under the Community Development Block Grant Program ("CDBG Program") in order to complete a capital improvements project within the Village of Maywood (the "Village"), described in more detail in Section 2 below (the "Project"); and

**WHEREAS**, the Project is an eligible capital improvement under the CDBG Program; and

**WHEREAS**, the Village Board has made a finding and determination that there is a need to complete the Project because the improvements within this area of the Village will provide a direct benefit to the residents and property owners so as to improve their housing conditions, living environment and safety, and to preserve the neighborhood; and

**WHEREAS**, the Village Board provides the following assurances and certifications with respect to the requested CDBG Program grant funding:

1. The Village Board possesses the legal authority to approve and accept the CDBG Program grant and to arrange for the completion of the Project.
2. The Village Board has duly adopted this Resolution, authorizing the filing of the application and supporting documents, including all understandings and assurances contained therein, and directing and authorizing the Village President, as the official representative of the grantee, to act in connection with the CDBG Program grant request and to provide such additional information as may be required by Cook County.
3. From time to time, the Village Board has held public hearings to obtain the views of citizens regarding the Village of Maywood's development and housing needs.
4. The request for CDBG Program funding, as contained in this Resolution, furthers the Village's operation of a program which addresses development issues to improve the Village, its housing, its infrastructure, its local tax base and the welfare of its residents.

; and

**WHEREAS**, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to apply for the Grant and to approve the Grant, if awarded, pursuant to their home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and find that

applying for the Grant is protective of the health, safety and welfare of and in the best interests of the Village, its residents, property owners, businesses and the public.

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

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

**SECTION 2: Approval, Execution and Submittal of Grant Application.** The Village Board approves and authorizes the execution of and submittal of an application and supporting documents to request from the County of Cook, Illinois Community Development Block Grant Program (“CDBG Program”) funds for the Program Year 2025 for the following Project:

- A. **Capital Improvements – Infrastructure:** \$500,000.00 of CDBG Program funds are requested for the 18<sup>th</sup> Avenue from Harrison Street to Winfield Scott Park Roadway Improvements Project to complete roadway and sewer improvements. The specific improvements will include: See Project Scope and Description set forth in the Edwin Hancock Engineering Company / Village Engineer’s Memo dated February 21, 2025 attached hereto as Exhibit “A” and made a part hereof. The Total Estimated Project Cost is \$972,000.00 and the estimated Village Matching Funds payable from the Village General Funds is \$472,000.00.

The Project is more particularly described in the Village of Maywood CDBG Program Application for the Program Year 2025 (the “Application”), which is incorporated herein by reference and made a part of this Resolution. A copy of the executed Application shall be retained on file in the Village Clerk’s Office.

**SECTION 3: Approval, Execution and Submittal of Other Documents.** The President and Board of Trustees authorize and direct the Village President, the Village Manager and Village Clerk, or their designees, to execute and file the Application and various forms contained therein, make all required submissions and do all things necessary to apply for the requested CDBG Program funds for the Project. The President and Board of Trustees authorize and direct the Village Manager, the Village Engineer and the Village Attorney, or their designees, to execute any documents relating to the Application that require their signatures and to assist with the application process to the extent necessary.

**SECTION 4: Approval of Matching Funds.** The Village President is authorized to certify to Cook County, or any other requesting federal, State or government agency with jurisdiction, that the above-stated Village’s matching funds, set forth in Section 2 above and within the Application, will be made available upon the approval of the Project by the County of Cook, Illinois.

**SECTION 5: Delivery of Signed Documents.** After approval and execution of this Resolution and the Application, the President and Board of Trustees of the Village direct the Village Clerk’s Office to forward a certified copy of this Resolution and a fully executed Application to the Community Development Block Grant Program of the County of Cook, Illinois for submittal and record retention purposes.

**SECTION 6: Effective Date.** This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

**ADOPTED** this 4<sup>th</sup> day of March, 2025, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** this 4<sup>th</sup> day of March, 2025, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

\_\_\_\_\_  
Nathaniel George Booker, Village President

**ATTEST:**

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

(SEAL)

**Exhibit "A"**

**Edwin Hancock Engineering Company / Village Engineer's Memo  
dated February 21, 2025 Regarding Project Scope and Description for  
the 2026 CDBG Roadway Street Improvements Project  
(18<sup>th</sup> Avenue from Harrison Street to Winfield Scott Park)**

(attached)

# MEMO

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**Date:** February 21, 2025

**To:** Village of Maywood

**Attn:** Mr. Frank Torres, Village Manager

**cc:** Ms. Angela Smith, Director of Community Development  
Mr. Greg Buchanan, Director of Public Works

**From:** Bill Peterhansen, P.E., CFM

**Re:** Cook County Community Development Block Grant  
2025 Program Year Application

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Cook County has moved forward with its annual Community Development Block Grant (CDBG) call for projects, for Program Year 2025. Program Year 2025 begins October 1, 2025 and extends through September 30, 2026.

## Background

The Village is allowed to submit one project requesting up to \$500,000 in CDBG funds, increased from the previous maximum of \$400,000. Based upon recent history, it is anticipated that the Village will be the recipient of program grant monies in the range of \$200,000 to \$300,000. If the Village receives less than the amount requested, the scope of the project and the amount of match funds may be adjusted accordingly. The Village is not required to include matching funds for the project, but including the matching funds is one criteria that Cook County takes into consideration in approving projects.

The 2024 Roadway Condition Map was utilized to determine potential streets for improvement. The qualifying criteria included Streets rated "1 – Pavement in Very Poor Condition" or "2 - Pavement in Poor Condition", and which were located within the Census Block Tracts of 51.0% low to moderate income, the lowest percentage to qualify an project under the "Area Benefit" criteria for funding eligibility.

We discussed with staff a Village-wide comprehensive review of capital improvement projects, including a review of TIF boundaries, recently completed projects, proposed projects, and pending grant applications.

There has been a focus to complete road and sewer improvements over the past several years

within the census tract block bounded by Harrison Street, Wilcox Street, 21<sup>st</sup> Avenue, and 17<sup>th</sup> Avenue. The proposed project along 18<sup>th</sup> Avenue will be the 6<sup>th</sup> project in this vicinity to be completed. Recently improved roadways include 19<sup>th</sup> Avenue from Harrison St. to VanBuren St. (2020), 21<sup>st</sup> Avenue from Harrison St. to VanBuren St. (2022), Wilcox Street from 21<sup>st</sup> Ave. to 19<sup>th</sup> Ave. (2022), 19<sup>th</sup> Ave. from VanBuren St. to Winfield Scott Park (2023), and 21<sup>st</sup> Avenue from VanBuren Street to Wilcox Street (2025). It has historically been intended to perform CDBG funded roadway projects in areas that are outside of the Madison TIF.

The following project is presented for the consideration of the Board:

### **2026 CDBG Roadway Improvements Project**

#### **Project Scope**

The project involves improvements to 18<sup>th</sup> Avenue from Harrison Street to Winfield Scott Park.

The work along 18<sup>th</sup> Avenue from Harrison Street to Van Buren Street will include “value resurfacing”. The Value Resurfacing scope includes streets that have been identified to have been part of the curb and gutter drainage improvement program in the early 1990’s. As such, the pavement was not addressed at that time and is estimated to not have been improved for at least 40 years. However, the cost per linear foot is generally the lowest as the curbs and driveway aprons are not in need of replacement.

The work within this section will include intermittent removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, drainage structure repairs as observed through field inspection, combined sewer repairs as observed through television inspection, pavement milling, patching as needed with 8” Portland Cement Concrete Base Course, installation of 1” hot-mix asphalt level binder course and 2” of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items.

The work along 18<sup>th</sup> Avenue from Van Buren Street to Winfield Scott Park will include “complete improvements”. The Complete Improvements scope includes complete removal and replacement of the concrete curb and gutter and driveway aprons, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, replacement of drainage structures and sewer laterals where repair is needed, combined sewer repairs as observed through television inspection, pavement milling, patching as needed with 8” Portland Cement Concrete Base Course, installation of 1” hot-mix asphalt level binder course and 2” of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items.

Breakdown of Costs

ITEM	CDBG FUNDS	MATCHING FUNDS	TOTAL
Capital Infrastructure: Construction	\$ 500,000	\$ 331,000	\$ 831,000
Professional Services: (Design and Construction Engineering, CDBG Grant Administration)	\$ 0	\$ 141,000	\$ 141,000
Total	\$ 500,000	\$ 472,000	\$ 972,000

Notables

It has historically been intended to perform CDBG funded roadway projects in areas that are outside of the Madison TIF. There was a previous focus to complete road and sewer improvements over the previous decade within the census tract block bounded by Madison Street, Washington Boulevard, west Village limits, and 17<sup>th</sup> Avenue.

Note, awards are typically announced in late August and construction would follow in 2026 if the Village is fortunate to receive an award.

Funding

The matching funds as listed above will need to come from the general fund.

Application Timeline and Action

Applications are due to Cook County on **March 21, 2025**. A resolution to submit the application will need to be approved at the March 4, 2025 board meeting. If it is agreed upon to move forward with selecting the above improvement, we will prepare the application with attached resolution and submit prior to the deadline.

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

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

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

**RESOLUTION NO. R-2025 - \_\_\_\_\_**

**A RESOLUTION AUTHORIZING AND APPROVING  
THE EXECUTION OF AND THE FILING OF AN APPLICATION  
BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED  
UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
FOR THE 2025 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR  
(2026 CDBG Roadway Improvements Project: 18<sup>th</sup> Avenue from Harrison Street to Winfield Scott Park)**

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 4<sup>th</sup> day of March, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4<sup>th</sup> day of March, 2025.

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

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 4<sup>th</sup> day of March, 2025.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

**[SEAL]**

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik**  
**DATE: February 27, 2025**  
**RE: Madison Street / Fifth Avenue TIF District Economic Incentive  
 Village TIF Matching Grant Business Improvement Program  
 2009 Hospitality Group LLC d/b/a Windy City Ribs & Whiskey Grant Request for Building  
 Rehabilitation and Business Signage Improvements at the 501 Madison Street Property**

Per the request of Village Manager Frank Torres, I have enclosed the following documents for review, consideration and action at the March 4, 2025 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR A TIER 2 VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FOR 2009 HOSPITALITY GROUP LLC D/B/A WINDY CITY RIBS & WHISKEY FOR BUILDING REHABILITATION IMPROVEMENTS AT THE 501 MADISON STREET PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT NOT TO EXCEED \$25,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: 2009 Hospitality Group LLC d/b/a Windy City Ribs & Whiskey - Terri Lynn Evans), with a copy of the Application attached to the Ordinance as Exhibit "A".
2. Application for Village TIF Matching Grant Business Improvement Program submitted by 2009 Hospitality Group LLC d/b/a Windy City Ribs & Whiskey (the "Applicant").

**Note:** Village Staff will provide the Village Board with its own Memorandum regarding this matter.

**Application for TIF Matching Grant Business Improvement Program**

The Applicant has submitted the enclosed Application for a "Tier 2" (Not to exceed \$25,000.00) Reimbursement Request Village TIF Matching Grant Business Improvement Program (the "Grant Program") for economic assistance with the redevelopment of the 501 Madison Street property, including the interior and exterior renovation of the existing building and new signage as part of the establishment of a new restaurant. Per the Grant Program, the maximum Tier 2 grant request is up to \$25,000.00 of reimbursement of eligible improvements. This Grant Program is funded with TIF Funds from the Madison Street / Fifth Avenue TIF District Fund.

The Applicant's Project Application identifies eligible "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), consisting of: interior and exterior rehabilitation of the existing building and new exterior business related signage ("TIF Eligible Redevelopment Project Costs").

## Eligibility of Project for TIF Reimbursement

The actual, documented TIF Eligible Redevelopment Project Costs associated with the Project will be eligible for payment to the Applicant from the Madison Street / Fifth Avenue TIF District Fund because: (1) the Project site is located within the Madison Street / Fifth Avenue TIF District; and (2) these costs are for the type of work that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, which include:

(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: \*\*\*

- (3) **Costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures, and leasehold improvements;** and the cost of replacing an existing public building if pursuant to the implementation of a redevelopment project the existing public building is to be demolished to use the site for private investment or devoted to a different use requiring private investment; including any direct or indirect costs relating to Green Globes or LEED certified construction elements or construction elements with an equivalent certification;

## Compliance with the Madison Street / Fifth Avenue TIF Redevelopment Plan and Project

The proposed Project complies with the goals and objectives of the Madison Street / Fifth Avenue TIF Redevelopment Plan and Project (adopted January 1997 and amended in October 2020), and the Plan supports the use of TIF District Funds to pay the economic incentive for the Project.

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

*Mike*

## Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)  
Francis M. Torres, Village Manager (w/ encls.)  
Lanya Satchell, Finance Director (w/ encls.)  
Angela Smith, Director of Community Development Department (w/ encls.)  
Walter Duncan, Director of Building & Code (w/ encls.)  
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)  
Bill Peterhansen, Village Engineer (w/ encls.)  
Michael A. Marrs, Village Attorney (w/ encls.)  
Carlos S. Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2025-\_\_\_\_\_

**AN ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR  
A TIER 2 VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT  
FOR 2009 HOSPITALITY GROUP LLC D/B/A WINDY CITY RIBS & WHISKEY  
FOR BUILDING REHABILITATION IMPROVEMENTS AT THE 501 MADISON STREET PROPERTY  
LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT,  
AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE  
TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT NOT TO EXCEED \$25,000.00  
TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION  
(Applicant: 2009 Hospitality Group LLC d/b/a Windy City Ribs & Whiskey - Terri Lynn Evans)**

**WHEREAS**, the Village of Maywood (the "Village") has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of the Village and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base and increase additional tax revenues realized by the Village, to foster increased economic activity within the Village, to increase employment opportunities within the Village, and to enter into contractual agreements with third parties to achieve the aforesaid purposes, and to otherwise take action in the best interests of the Village; and

**WHEREAS**, the Village is authorized, under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, as amended (the "TIF Act"), to finance redevelopment in accordance with the conditions and requirements set forth in the TIF Act; and

**WHEREAS**, pursuant to Ordinance No. CO-97-01, Ordinance No. CO-97-02 and Ordinance No. CO-97-03, adopted March 27, 1997, the Village approved a tax increment redevelopment plan and project (the "TIF Plan"), designated the tax increment redevelopment project area (the "Redevelopment Project Area"), and adopted tax increment financing relative to the Village's "Madison Street / Fifth Avenue Tax Increment Financing District" (the "TIF District"); and

**WHEREAS**, pursuant to Ordinance Number CO-2013-12 (adopted March 13, 2013) and Ordinance Numbers CO-2020-39, CO-2020-40 and CO-2020-41, adopted December 29, 2020, the Village approved amendments to the TIF Plan in order to extend the term of the TIF District to December 31, 2032; and

**WHEREAS**, the TIF District was established as a bonded TIF District, and as a "pay-as-you-go" funded TIF District, which means that incremental tax revenues would be used to pay for Village-approved eligible TIF project costs or TIF economic incentives as such funds are generated through year-to-year increases in the equalized assessed valuation ("EAV") of the properties within the TIF District. There are no bond proceeds or other debt financing issued to pay for eligible TIF project costs or TIF economic incentives at this time; and

**WHEREAS**, 2009 Hospitality Group LLC d/b/a Windy City Ribs & Whiskey ("Applicant") has submitted an Application for a Tier 2 (not to exceed \$25,000.00) Reimbursement Request Village TIF Matching Grant Business Improvement Program Grant for the redevelopment of the 501 Madison Street property (the "Property"), including the interior and exterior renovation of the existing building and new exterior business-related signage as part of the establishment of a new restaurant. The Application

identifies eligible “redevelopment project costs,” as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), consisting of: interior and exterior rehabilitation of the existing building, (“TIF Eligible Redevelopment Project Costs”) (the “Project”). A copy of the Application is attached hereto as Exhibit “A” and made a part hereof; and

**WHEREAS**, the purpose of the Grant Program is to encourage the redevelopment of real property and the rehabilitation of existing buildings and to attract new businesses and to retain existing businesses in the TIF District by reimbursing a portion of investments made in such real property and existing buildings that qualify as TIF Eligible Redevelopment Project Costs, thereby implementing the TIF Plan. Per the Grant Program, the maximum grant Tier 2 request is up to \$25,000.00 of reimbursement of TIF Eligible Redevelopment Project Costs (“Capped Grant Amount”). This Grant Program is funded in part with TIF Funds from the Madison Street / Fifth Avenue TIF District Fund; and

**WHEREAS**, it is necessary for the successful completion of the Project that the Village approve the attached Application to provide for an economic incentive to encourage the redevelopment of the Property, thereby implementing the TIF Plan; and

**WHEREAS**, the Applicant is unable and unwilling to undertake the redevelopment of the Property, but for certain tax increment financing (“TIF”) incentives, to be provided by the Village in accordance with the TIF Act and the home rule powers of the Village, which the Village is willing to provide under the terms and conditions contained in the attached Application. The Parties agree that, but for the TIF incentives, to be provided by the Village, the Applicant cannot successfully and economically develop the Property in a manner satisfactory to the Village; and

**WHEREAS**, the President and Board of Trustees of the Village have determined that it is desirable and in the Village's best interests to: (a) assist the Applicant, as set forth in the attached Application, in order to stimulate and induce redevelopment of the Property; and (b) agree to reimburse certain actual, documented TIF Eligible Redevelopment Project Costs incurred by the Applicant as part of completing the Project, in an amount not to exceed the Capped Grant Amount, all in accordance with the terms and provisions of the TIF Act, the Village’s home rule authority, and the terms of the Grant Program; and

**WHEREAS**, the Village is authorized under Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5) (the “Economic Development Statute”) to appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any commercial enterprise, that are deemed necessary or desirable for the promotion of economic development within the Village; and

**WHEREAS**, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve the attached Application (Exhibit “A”) and to approve the expenditure of its TIF District Funds for the reimbursement of a portion of the actual, documented TIF Eligible Redevelopment Project Costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5), and the TIF Act, and find that approving the Application and appropriating and authorizing the expenditure of funds from the TIF District Fund in accordance with the applicable provisions of the TIF Act, the Economic Development Statute and the attached

Application, subject to the Capped Grant Amount, is protective of the health, safety and welfare of and in the best interests of the Village, its residents, property owners, businesses and the public.

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

**SECTION 1: Incorporation.** The statements set forth in the preambles of this Ordinance are found to be true and correct and are adopted as part of this Ordinance.

**SECTION 2: Authority.** The Village is a duly constituted and organized home rule municipality, as described in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Constitution of the State of Illinois of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. The adoption of this Ordinance implements the TIF Plan in accordance with the TIF Act.

**SECTION 3: Execution and Delivery of Application and Other Documents.** The President and Board of Trustees of the Village authorize the approval and execution of the Application (**Exhibit "A"**), for the purposes set forth in this Ordinance. The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or their designee, to execute and deliver the executed, final version of the Application, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Application. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Ordinance and the Application, to the Applicant for record retention purposes.

**SECTION 4: Estimate of Expenditures.** The Village intends to incur Expenditures in connection with the Project, consistent with the TIF Plan and in accordance with the Application, including, but not limited to, the following:

1. The actual, documented eligible "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), and as listed in the attached Application for the Project (**Exhibit "A"**) ("TIF Eligible Redevelopment Project Costs") incurred by the Applicant for the completion of the Project, subject to the terms imposed on the payment of the economic incentive by the Grant Program and the payment of TIF District Funds not to exceed the Capped Grant Amount.
2. Costs for Village-related professional services related to the Project, including but not limited to legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.

**SECTION 5: Authorization of Expenditures Under the Application.** The expenditure of funds from the TIF District Fund is authorized up to the Capped Grant Amount, provided that the Applicant completes the Project, and payment of the economic incentive is subject to the Applicant's compliance with the economic incentive reimbursement terms as set forth in the Grant Program.

**SECTION 6: Repealer; Severability.** All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause

and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

**SECTION 7: Ratification.** All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

**SECTION 8: Effective Date.** This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

**ADOPTED** this 4th day of March, 2025, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** this 4th day of March, 2025, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

\_\_\_\_\_  
Nathaniel George Booker, Village President

**ATTEST:**

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this \_\_\_ day of March, 2025.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

**Exhibit "A"**

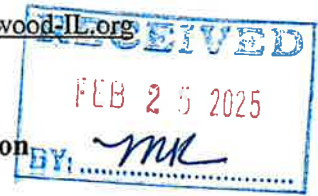
**APPLICATION FOR A TIER 2 VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT  
FOR 2009 HOSPITALITY GROUP LLC D/B/A WINDY CITY RIBS & WHISKEY  
FOR BUILDING REHABILITATION IMPROVEMENTS AT THE 501 MADISON STREET PROPERTY  
(Applicant: 2009 Hospitality Group LLC d/b/a Windy City Ribs & Whiskey - Terri Lynn Evans)**

(attached)



# VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - [www.Maywood-IL.org](http://www.Maywood-IL.org)



## Matching Grant Business Improvement Program Application

Terri Lynn Evans (312) 208-8339  
Applicant Name Phone Secondary Phone

501 Madison Street Maywood, IL 60153  
Mailing Address (Street/City/State/Zip)

terrievans27@gmail.com  
Email

### Building Information

Sook Park (708) 252-0838  
Business Owner Name Phone Secondary Phone

563 Forest Avenue River Forest, IL 60305  
Mailing Address (Street/City/State/Zip)

michaelhpark2@gmail.com  
Email

Tenant 501 Madison Street Maywood,  
Applicant is Business Owner/Tenant Street Address(es) of building for which grant is sought

1 1 4945 SF  
Total Number of Storefronts Number of Stories Building Frontage (in feet)

Photo Permission Design/Drawing Bids/Estimates Lease Permissions Proof of Ownership Owners'

*[Handwritten Signature]*  
Tenant(s)

*August 5, 2029*  
Lease Expiration Date(s)

Tenant(s)

Lease Expiration Date(s)

**Statement of Agreement**

The applicant (undersigned) agrees to comply with the guidelines and procedures of the Maywood Matching Grant Business Improvement Program. The applicant understands that s/he must submit copies of the contract for work, design drawings, invoices/waivers of lien, copy of permits upon completion of the approved improvements.

Signature of Applicant

Date

**VILLAGE OF MAYWOOD MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM  
PROJECT INFORMATION**

Proposed use of funds (Check all that apply and briefly describe work)

Type of Work	Est. Cost
Brick Cleaning and tuck-pointing _____	\$ 7,000
Storefront rehab/replacement _____	\$ 82,000
Window/door repair/replacement _____	\$ 2,000
Painting of exterior surface _____	\$ 5,000
Exterior lighting _____	\$ 3,500
Awning _____	\$ 2,500
Signage _____	\$ 2,750
Total Cost of Project _____	\$ 102,750 <sup>00</sup>
Total Grant Request _____	\$ 50,000

Note: Applicant must provide copy of proof of ownership, all proposed materials and design drawings for estimated scope of work and, upon completion, a copy of the contractors' waivers of lien for evidence of payment.

**ATTACH:**

- \_\_\_\_\_ Building design
- \_\_\_\_\_ Bids and/or estimates
- \_\_\_\_\_ Color samples
- \_\_\_\_\_ Catalog cuts of lighting fixtures
- \_\_\_\_\_ Sign design
- \_\_\_\_\_ Logo for business signage

MCDC/FacadeGuidelines.doc

**Office Use Only:**  
Date Received:



Community Development  
Department  
Planning and Zoning Division  
Village of Maywood  
40 Madison St.  
Maywood, IL 60153  
P: 708-450-4411

**BUSINESS LICENSE &  
REGISTRATION  
ZONING REVIEW FORM**

OFFICIAL USE ONLY	
BL#	
REG#	

Businesses operating from a commercial location within the Village of Maywood are required to go through the zoning conformance review process to verify that applicable activities comply with the zoning ordinance.

**BUSINESS ENTITY INFORMATION**

Legal Business Name: 2009 Hospitality Corp DBA (if applicable): BHG International Windy City  
 Business Physical Address: 501 Madison Street Maywood IL 60153  
Number Street Unit/Suite # City State Zip  
 Business Owner First Name: Terri Last Name: Evans Title: Owner  
 Information: Phone: 312-908-8339 Email: terri.evans@gmail.com Fax:

**BUSINESS ACTIVITY INFORMATION**

Please describe your business activity in detail, using at least three sentences. (use additional sheets if necessary)

A. Are you the owner of the subject property?  Yes  No  
 B. Is the business currently licensed in the Village of Maywood?  Yes, BL# \_\_\_\_\_  No  
 C. Is your business moving from one location to another on the same property?  Yes  No  
 D. Is the business a "home occupation" or relocating to the building's 2nd floor or above?  Yes  No  
 E. Is the business activity similar to the previously licensed tenant?  Yes  No  
 F. Does the business lease space from an existing, licensed tenant in the same profession (e.g. hairdresser, attorney, or doctor leasing space from another hairdresser, attorney, or doctor)?  Yes  No  
 G. Is the business located in a shared office space?  Yes  No

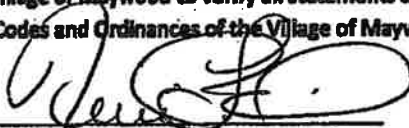
**COMMERCIAL LOCATION INFORMATION**

1. How much of the space you lease is used for general office tasks (accounting, marketing, clerical, billing, correspondence, phone calls, etc.)?  
 100%  99%-76%  75-51%  50-26%  25-16%  15-1%  None  
 2. Are you operating a business that has obtained an entitlement through the Plan Commission/ZBA?  Yes  No  
 If Yes, please list case #:  
 3. Does the business use, promote and allow for a walk-in clientele?  Yes  No  
 If No, please explain:  
 4. Do you prepare or sell food at this location?  Yes  No Do you have customer seating?  Yes  No  
 5. Do customers purchase food at a walk-up counter?  Yes  No Do wait staff take orders from the table?  Yes  No  
 6. Describe the food sales: BBQ Menu (see attached)  
 7. Does this business involve the sale of alcohol?  Yes  No Alcohol license type:

If Yes, an alcohol entitlement approval is required prior to any alcohol sales. Contact the Planning Division at 708-450-4411 for information.

Complete next page

VILLAGE OF MAYWOOD BUSINESS LICENSE—COMMERCIAL ZONING REVIEW FORM

8.	What was the name of the previous business at this location? <u>AAA Sports</u>		
9.	What was the previous use of this space (e.g. general office, post-production, retail)?		
	Enter the date that the previous business vacated space.	Month <u>August</u>	Day <u>1</u> Year <u>2024</u>
NOTE: If you are unsure of any of the above information, please contact the building owner or your leasing agent.			
10.	Do you share this space with a separate business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Shared space business name:		
11.	On which floor is the business located? <u>1st</u> <input checked="" type="checkbox"/> Over		
12.	What is the square footage of the space that you lease? (This is information that is included in your lease.)		
13.	Do you store products at this site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how much product is stored?		
14.	Describe the products stored on-site: <u>Food, Supplies, liquor</u>		
15.	Describe pick up and delivery:		
16.	Do you manufacture products at this site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If yes, describe the manufacturing process and product pickup and delivery procedures: (use additional sheets if necessary)		
<b>ACKNOWLEDGEMENT</b>			
I certify under penalty of perjury that all statements made in this application are, to the best of my knowledge, true and correct, and that I have completed this application. I authorize the Village of Maywood to verify all statements and information provided on this application. I further agree to comply with all of the Codes and Ordinances of the Village of Maywood, including the Maywood Zoning Ordinance and adopted Building codes.			
<u>Terri L. Evans</u> <small>Business Owner Printed Name</small>		 <small>Business Owner Signature</small>	<u>2/12/25</u> <small>Date</small>
<b>OFFICIAL USE ONLY</b>			
Business Description:			
Zone:	Permitted land use:	SMMC Section:	
Entitlement(s): <input type="checkbox"/> Yes <input type="checkbox"/> No	Entitlement(s) required? <input type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, Case #:	If yes, type required:		
<input type="checkbox"/> New Business <input type="checkbox"/> Change of Existing Business (check all that apply)	<input type="checkbox"/> Address	<input type="checkbox"/> Business Activity	<input type="checkbox"/> Ownership
<input type="checkbox"/> Other (specify):			
Comments:			
<b>REVIEW AND DETERMINATION</b>			
<input type="checkbox"/> Permitted Use—Approved		<input type="checkbox"/> Non-Permitted Use—Denied	
_____ <small>Planning Staff Printed Name</small>	_____ <small>Signature</small>	_____ <small>Date</small>	
_____ <small>Title</small>	_____ <small>Email</small>	_____ <small>Extension</small>	



# Business Entity Search

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## Entity Information

<b>Entity Name</b>	2009 HOSPITALITY GROUP LLC		
<b>Principal Address</b>	501 MADISON STREET MAYWOOD,IL 601530000		
<b>File Number</b>	15238712	<b>Status</b>	ACTIVE on 09-13-2024
<b>Entity Type</b>	LLC	<b>Type of LLC</b>	Domestic
<b>Org. Date/Admission Date</b>	09-13-2024	<b>Jurisdiction</b>	IL
<b>Duration</b>	PERPETUAL		
<b>Annual Report Filing Date</b>	00-00-0000	<b>Annual Report Year</b>	
<b>Agent Information</b>	REGISTERED AGENTS INC. 2501 CHATHAM RD SUITE R SPRINGFIELD, IL 62704	<b>Agent Change Date</b>	09-13-2024

Property Characteristics for PIN:

**15-11-359-019-0000**



**PROPERTY ADDRESS**

501 MADISON ST  
MAYWOOD  
60153  
Township: PROVISO

**MAILING ADDRESS**

SOOK PARK  
563 FOREST AVE  
RIVER FOREST, IL 60305

**PROPERTY CHARACTERISTICS**

**CURRENT INFORMATION**

**Assessed Value:**  
(2023 Assessor Certified)  
Assessment Information: 32,366  
Estimated Property Value: \$323,660  
  
Lot Size (SqFt): 3,478  
Building (SqFt):  
Property Class: 8-17  
Tax Rate : 14.284  
Tax Code : 31133

**TAX BILLED AMOUNTS & TAX HISTORY**

2024: \$7,669.22\* Paid in Full  
2023: \$13,944.04 Paid in Full  
2022: \$18,856.65 Payment History  
2021: \$18,932.56 Payment History  
2020: \$18,458.66 Payment History  
2019: \$28,387.24 Payment History

\*=(1st Install Only)

**EXEMPTIONS**

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

**APPEALS**

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

**REFUNDS AVAILABLE**

No Refund Available

**TAX SALE (DELINQUENCIES)**

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

**DOCUMENTS, DEEDS & LIENS**

0020147989 - RELEASE - 02/05/2002  
97416688 - RELEASE - 06/11/1997  
97416687 - ASSIGNMENT - 06/11/1997  
97416686 - MORTGAGE - 06/11/1997  
97416685 - TRUSTEES DEED - 06/11/1997

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

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



Property Characteristics for PIN:  
**15-11-359-020-0000**



**PROPERTY ADDRESS**

916 S 5TH AVE  
MAYWOOD  
60153  
Township: PROVISO

**MAILING ADDRESS**

SOOK PARK  
563 FOREST AVE  
RIVER FOREST, IL 60305

**PROPERTY CHARACTERISTICS**

**CURRENT INFORMATION**

**Assessed Value:**  
(2023 Assessor Certified)  
Assessment Information: 3,516  
Estimated Property Value: \$35,160  
Lot Size (SqFt): 1,420  
Building (SqFt):  
Property Class: 8-17  
Tax Rate : 14.284  
Tax Code : 31196

**TAX BILLED AMOUNTS  
& TAX HISTORY**

2024: \$832.91\* Paid in Full  
2023: \$1,514.39 Paid in Full  
2022: \$1,737.94 Payment History  
2021: \$1,744.98 Payment History  
2020: \$1,701.42 Payment History  
2019: \$2,138.75 Payment History  
\*=(1st Install Only)

**EXEMPTIONS**

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

**APPEALS**

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

**REFUNDS AVAILABLE**

No Refund Available

**TAX SALE (DELINQUENCIES)**

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

**DOCUMENTS, DEEDS & LIENS**

0530734071 - VACATION/DEDICATION - 11/03/2005  
0425745083 - QUIT CLAIM DEED - 09/13/2004  
0020147989 - RELEASE - 02/05/2002  
0020147988 - RELEASE - 02/05/2002  
00526146 - MODIFICATION - 07/14/2000

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

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



Property Characteristics for PIN:  
**15-11-359-021-0000**



**PROPERTY ADDRESS**

501 MADISON ST  
MAYWOOD  
60153  
Township: PROVISO

**MAILING ADDRESS**

SOOK PARK  
563 FOREST AVE  
RIVER FOREST, IL 60305

**PROPERTY CHARACTERISTICS**

**CURRENT INFORMATION**

**Assessed Value:**  
(2023 Assessor Certified)  
Assessment Information: 4,169  
Estimated Property Value: \$41,690  
Lot Size (SqFt): 1,380  
Building (SqFt):  
Property Class: 8-17  
Tax Rate : 14.284  
Tax Code : 31133

**TAX BILLED AMOUNTS & TAX HISTORY**

2024: \$987.68\* Paid in Full  
2023: \$1,795.78 Paid in Full  
2022: \$2,114.61 Payment History  
2021: \$2,123.20 Payment History  
2020: \$2,070.05 Payment History  
2019: \$2,568.41 Payment History  
\*=(1st Install Only)

**EXEMPTIONS**

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

**APPEALS**

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

**REFUNDS AVAILABLE**

No Refund Available

**TAX SALE (DELINQUENCIES)**

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

**DOCUMENTS, DEEDS & LIENS**

0530734071 - VACATION/DEDICATION - 11/03/2005  
0020147989 - RELEASE - 02/05/2002  
0020147988 - RELEASE - 02/05/2002  
00526146 - MODIFICATION - 07/14/2000  
97416686 - MORTGAGE - 06/11/1997

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

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





2025

VILLAGE OF MAYWOOD  
2025 BUSINESS LICENSE & REGISTRATION APPLICATION  
PLEASE PRINT OR TYPE (Must be completed in full)  
Submit to [businesslicense@maywood-il.gov](mailto:businesslicense@maywood-il.gov)

Select all that apply:

- New Business
- Renewal
- Change of Address
- Change of Owners
- Home Based

Date February 11, 2025

FEIN#: 99-4929175

State License #: \_\_\_\_\_

IL Department of Revenue #: \_\_\_\_\_  
(Retail Sales Tax Registration Number)

1. General Business Information (to be provided to residents/businesses to contact you)

Name of Business: Windy City ribs & Whiskey  
 Business Address: 501 W. Madison City: Maywood State: IL  
 Zip Code: 60153 Business Property PIN No: 15-11-359-019-0000  
 Cell Phone No: (312) 208-8339 Business phone \_\_\_\_\_  
 Fax No: \_\_\_\_\_ Email: teri.evans27@gmail.com

2. Emergency Contact Information (for contact after business hours):

Teri L. Evans (312) 208-8339  
 Name Telephone #

3. Business Owner's Information

Select one:  Partnership/Firm  Corporation  LLC  Sole Proprietorship

Teri L. Evans  
 Name  
685 Rock Spring Road Naperville, IL 60565  
 Home Address City/State Zip  
(312) 208-8339 (708) 654-0305  
 Telephone # Emergency #

Additional owners' names	Address	Phone #
4. <u>None</u>		

5. Property Owner's Information

Soak Park  
 Name  
 Home Address \_\_\_\_\_ City/State \_\_\_\_\_  
 Zip \_\_\_\_\_  
 Telephone # (708) 252-0838 Emergency # \_\_\_\_\_  
Michael Park (561) 480-9828

6. Select the type of business:  
 Food Service  Retail  Industrial  Service  Office  Real Estate  Entertainment  Nonprofit

7. Indicate total square footage: 4,945 SF

8. Hours and days of operation: Thursday - Sunday (w/ exceptions for special events)

2025

VILLAGE OF MAYWOOD

2025 BUSINESS LICENSE & REGISTRATION APPLICATION

9. Describe any change of business operations since last year: N/A

10. Please provide a brief description of the business:

BBQ Restaurant + Bar w/ Live Entertainment (DJ)

Full-time employees # 5

Part-time employees # 3

Select All Boxes that Apply:

- Restaurant (# of seats 120)
- Gas Station (# of pumps \_\_\_\_\_)
- Manufacturer
- Print shop
- Funeral Home
- Used/ New Car Lot
- Transportation
- Automotive Supply/Repair
- Laundromat
- Cleaners
- Car Wash
- Towing Service
- Beauty Shop/Barber Shop
- Smoking Lounge
- Nail Shop
- Beauty Supply Store
- Cigarettes/Tobacco
- Bakery
- Grocery Store
- General Merchandise Store
- Candy
- Convenience Store
- Liquor Class \_\_\_\_\_
- Food Vendors
- Vending Machines
- Clothing Store
- Resale Shop
- Hardware Store
- Lawyer Office
- Real Estate
- Music Studio or Store
- Electronics/Cell Phones
- Smoke Shop
- General/Business Office
- Florist
- Pre-School
- Medical Office
- Pharmacy/Medical Supplies
- Bank
- Currency Exchange
- Landscapers
- Scavenger Service
- Vacation Rental
- Other \_\_\_\_\_ (Explain)

If you checked the Vending Machines Box above, please fill out the chart below.

VENDING MACHINES TO BE LICENSED	NO. OF MACHINES	FEE PER MACHINE	AMOUNT DUE
Candy/Coffee/Food/Soda/Soap/Trinkets		\$35	
Gumball		\$7	
Video Gaming Machines		\$500	
<b>Total Number of Machines:</b>		<b>Total Due:</b>	

Signature: [Signature] (Owner, Partner, or Officer)

**FOR OFFICE USE ONLY**

Zoning Class \_\_\_\_\_ Zoning Approval New Business/Change of Owners Only \_\_\_\_\_

Permitted Use       Special Use       Prohibited Use

Fire       Police tobacco/liquor      Code Enforcement Inspections Approval \_\_\_\_\_

Liens Y N      Water Lien Y N      Parking Tickets Y N

Financial Approval \_\_\_\_\_      Health Inspection Y N

**\*\*2 Signatures required before proceeding to Finance for Business License\*\***

Committee Meeting Date:  
Funds Deposit into Account #:

Grant Awarded:

Applicant Notified:

#529432v1

6

**LEASE AGREEMENT**  
(Single Tenant Triple Net (NNN) Lease)

THIS LEASE AGREEMENT (the "Lease") is entered into AUGUST 1, 2024, between TERRI EVANS, ("Tenant"), and AAA SPORTSWEAR LLC, an Illinois limited liability company ("Landlord"). Landlord and Tenant agree as follows:

**WITNESSETH:**

**WHEREAS**, Landlord owns that certain real property located at 501 Madison Street, Maywood, Illinois 60153 (the "Property") as more particularly described on Exhibit A attached hereto, together with all improvements thereon and appurtenant rights thereto, including, without limitation, parking areas, easements, declarations and rights-of-way;

**WHEREAS**, Landlord desires to demise, lease and rent unto Tenant, and Tenant desires to rent and lease from Landlord, space located in the building located on the Property on Exhibit A (the "Building") and all improvements thereon and appurtenant rights thereto, including, without limitation, parking areas, easements, declarations and rights-of-way; and

**WHEREAS**, the Building contains approximately Three Thousand Five Hundred (3,500) rentable square feet (the "Building Rentable Area") and approximately thirteen hundredths (.13) acres of leased premises (the "Premises Rentable Area") (the Building Rentable Area and the Premises Rentable Area are collectively the "Premises"); and

**NOW, THEREFORE**, for and in consideration of the mutual covenants, promises and agreements herein contained, Landlord does hereby demise, lease and rent unto the said Tenant, and Tenant does hereby rent and lease from Landlord, the Premises, under and pursuant to the following terms and conditions:

**1. LEASE SUMMARY.**

A. **Leased Premises.** The leased commercial real estate, or Premises, consists of the real property legally described on attached Exhibit A, and all improvements thereon, and commonly described as a one-story retail building.

B. **Lease Commencement Date.** The term of this Lease shall be for a period of five (5) years and shall commence on AUGUST 5, 2024, or such earlier or later date as provided in Section 3 (the "Commencement Date").

C. **Lease Termination Date.** The term of this Lease shall terminate at midnight on AUGUST 5, 2029, or such earlier or later date as provided in Section 3 (the "Termination Date"). Tenant shall have no right or option to extend this Lease.

D. **Base Rent.** The base monthly rent shall be according to the Rent Rider attached hereto as Exhibit B ("Base Rent"). Rent shall be payable at Landlord's address shown in Section 1(h) below, or such other place designated in writing by Landlord.

E. **Intentionally Deleted.**

F. **Security Deposit.** Upon execution of this Lease, Tenant shall deliver to Landlord three month's rent in the sum of Ten Thousand Five Hundred and No/100 Dollars (\$10,500) to be held as a security deposit pursuant to Section 5 below. The security deposit shall be in the form of a money order or certified check.

G. **Permitted Use.** The Premises shall be used only as a restaurant, to serve food and beverages including alcohol, and for no other purpose without the prior written consent of Landlord (the "*Permitted Use*").

H. **Notice and Payment Addresses.**

Landlord:

Attn: SOOK PARK  
563 FOREST AVE  
RIVER FOREST, IL 60305  
Telephone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: AAA SPORTSWEAR @HOTMAIL .COM

Tenant:

Attn: Jenni Evans  
1635 Rock Spring Rd.  
Naperville, IL 60565  
Telephone: (630) 208-8339  
Fax: \_\_\_\_\_  
Email: Jenni.evans27@gmail.com

2. **PREMISES.**

A. **Lease of Premises.** Landlord leases to Tenant, and Tenant leases from Landlord, the Premises upon the terms specified in this Lease.

B. **Acceptance of Premises.** Landlord represents that as of the Commencement Date the Premises are in clean, dry condition, free of any leaks and hazardous materials. Except as specified elsewhere in this Lease, including, without limitation, **Exhibit C**, Landlord makes no other representations or warranties to Tenant regarding the Premises, including the structural condition of the Premises or the condition of all mechanical, electrical, and other systems on the Premises. Except for any Tenant improvements to be completed by Landlord as described on attached **Exhibit C** (the "*Landlord's Work*"), Tenant shall be responsible for performing any work necessary to bring the Premises into a condition satisfactory to Tenant. By signing this Lease, Tenant acknowledges that it has had an adequate opportunity to investigate the Premises; acknowledges responsibility for making any corrections, alterations and

repairs to the Premises, other than the Landlord's Work; and acknowledges that the time needed to complete any such items shall not delay the Commencement Date.

C. **Tenant Improvements.** Attached Exhibit C sets forth all Landlord's Work, if any, and all Tenant improvements to be completed by Tenant (the "*Tenant's Work*"), if any, that will be performed on the Premises. Responsibility for design, payment and performance of all such work shall be as set forth on attached Exhibit C.

3. **TERM.** The term of this Lease shall commence on the Commencement Date-

A. **Early Possession.** If Landlord permits Tenant to possess and occupy the Premises prior to the Commencement Delivery Date specified in Section 1, then such early occupancy shall not advance the Commencement Date or the Termination Date set forth in Section 1, but otherwise all terms and conditions of this Lease shall nevertheless apply during the period of early occupancy before the Commencement Date.

B. **Delayed Possession.** Landlord shall act diligently to make the Premises available to Tenant; provided, however, neither Landlord nor any agent or employee of Landlord shall be liable for any damage or loss due to Landlord's inability or failure to deliver possession of the Premises to Tenant as provided in this Lease; however, Landlord represents that the Premises are currently vacant. In addition, the first "*Lease Year*" shall commence on the Commencement Date and shall end on the date which is twelve (12) months from the end of the month in which the Commencement Date occurs. Each successive Lease Year during the initial term and any extension terms shall be twelve (12) months, commencing on the first day following the end of the preceding Lease Year.

4. **RENT.**

A. **Payment of Rent.** Tenant shall pay Landlord without notice, demand, deduction or offset, in lawful money of the United States, the monthly Base Rent stated in Section 1 in advance on or before the first day of each month during the Lease term beginning on the Commencement Date, and shall also pay any other additional payments due to Landlord ("*Additional Rent*"), including Operating Costs (collectively the "*Rent*") when required under this Lease. Payments for any partial month at the beginning or end of the Lease shall be prorated. All payments due to Landlord under this Lease, including late fees and interest, shall also constitute Additional Rent, and upon failure of Tenant to pay any such costs, charges or expenses, Landlord shall have the same rights and remedies as otherwise provided in this Lease for the failure of Tenant to pay rent. Landlord may, at its election, collect Additional Rent on an estimated monthly basis.

B. **Triple Net Lease.** This Lease is what is commonly called a "*Net, Net, Net*" or "*triple-net*" Lease, which means that, except as otherwise expressly provided herein, Landlord shall receive all Base Rent free and clear of any and all other impositions, taxes, liens, charges or expenses of any nature whatsoever in connection with the ownership and operation of the Premises. In addition to Base Rent, Tenant shall pay to the parties respectively entitled thereto, or satisfy directly, all Additional Rent and other impositions, insurance premiums, repair and maintenance charges, and any other charges, costs, obligations, liabilities, requirements, and

expenses, including without limitation the Operating Costs described in Section 8, which arise with regard to the Premises or may be contemplated under any other provision of the Lease during its term, except for costs and expenses expressly made the obligation of Landlord in this Lease.

C. **Late Charges; Default Interest.** If any sums payable by Tenant to Landlord under this Lease are not received within five (5) business days after their due date, Tenant shall pay Landlord an amount equal to the greater of One Hundred and No/100 Dollars (\$100.00) or five percent (5%) of the delinquent amount for the cost of collecting and handling such late payment in addition to the amount due and as Additional Rent. All delinquent sums payable by Tenant to Landlord and not paid within five (5) business days after their due date shall, at Landlord's option, bear interest at the rate of eighteen percent (18%) per annum, or the highest rate of interest allowable by law, whichever is less (the "*Default Rate*"). Interest on all delinquent amounts shall be calculated from the original due date to the date of payment.

D. **Less Than Full Payment.** Landlord's acceptance of less than the full amount of any payment due from Tenant shall not be deemed an accord and satisfaction or compromise of such payment unless Landlord specifically consents in writing to payment of such lesser sum as an accord and satisfaction or compromise of the amount which Landlord claims. Any portion that remains to be paid by Tenant without consent shall be subject to the late charges and default interest provisions of this Section 4.

5. **SECURITY DEPOSIT.** Upon execution of this Lease, Tenant shall deliver to Landlord the security deposit specified in Section 1 above. Landlord's obligations with respect to the security deposit are those of a debtor and not of a trustee, and Landlord may commingle the security deposit with its other funds. If Tenant breaches any covenant or condition of this Lease, including but not limited to the payment of Rent, Landlord may apply all or any part of the security deposit to the payment of any sum in default and any damage suffered by Landlord as a result of Tenant's breach. Tenant acknowledges, however, that the security deposit shall not be considered as a measure of Tenant's damages in case of default by Tenant, and any payment to Landlord from the security deposit shall not be construed as a payment of liquidated damages for Tenant's default. If Landlord applies the security deposit as contemplated by this Section, Tenant shall, within five (5) days after written demand therefore by Landlord, deposit with Landlord the amount so applied. If Tenant complies with all of the covenants and conditions of this Lease throughout the Lease term, the security deposit shall be repaid to Tenant without interest within thirty (30) days after the surrender of the Premises by Tenant in the condition required hereunder by Section 11 of this Lease.

6. **USES.** The Premises shall be used only for the Permitted Use specified in Section 1 above, and for no other business or purpose without the prior written consent of Landlord. No act shall be done on or around the Premises that is unlawful or that will increase the existing rate of insurance on the Premises, or cause the cancellation of any insurance on the Premises. Tenant shall not commit or allow to be committed any waste upon the Premises, or any public or private nuisance. Tenant shall not do or permit anything to be done on the Premises which will obstruct or interfere with the rights of other tenants or occupants of the Premises, or their employees, officers, agents, servants, contractors, customers, clients, visitors, guests, or other licensees or invitees or to injure or annoy such persons.

7. **COMPLIANCE WITH LAWS.** Tenant shall not cause or permit the Premises to be used in any way which violates any law, ordinance, or governmental regulation or order. Landlord represents to Tenant that, as of the Commencement Date, to Landlord's knowledge, but without duty of investigation, and with the exception of any Tenant's Work, the Premises comply with all applicable laws, rules, regulations, or orders, including without limitation, the Americans With Disabilities Act, if applicable, and Landlord shall be responsible to promptly cure at its sole cost any noncompliance which existed on the Commencement Date. Tenant shall be responsible for complying with all laws applicable to the Premises as a result of the Permitted Use, and Tenant shall be responsible for making any changes or alterations as may be required by law, rule, regulation, or order for Tenant's Permitted Use at its sole cost and expense. Otherwise, if changes or alterations are required by rule, law, regulation, or order unrelated to the Permitted Use, Landlord shall make changes and alterations at its expense.

8. **UTILITIES AND SERVICES.** Landlord shall not be responsible for providing any utilities to the Premises and shall not be liable for any loss, injury or damage to person or property caused by or resulting from any variation, interruption, or failure of utilities due to any cause whatsoever, and rent shall not abate as a result thereof, except to the extent due to the intentional misconduct or gross negligence of Landlord. Tenant shall be responsible for determining whether available utilities and their capacities will meet Tenant's needs. Tenant shall install and connect, if necessary, and directly pay for all water, sewer, gas, janitorial, electricity, garbage removal, heat, telephone, and other utilities and services used by Tenant on the Premises during the term, whether or not such services are billed directly to Tenant. Tenant will also procure, or cause to be procured, without cost to Landlord, all necessary permits, licenses or other authorizations required for the lawful and proper installation, maintenance, replacement, and removal on or from the Premises of wires, pipes, conduits, tubes, and other equipment and appliances for use in supplying all utilities or services to the Premises. Landlord, upon request of Tenant, and at the sole expense and liability of Tenant, shall join with Tenant in any reasonable applications required for obtaining or continuing such utilities or services.

9. **TAXES.** Tenant shall pay all Taxes (defined below) applicable to the Premises during the Lease term. All payments for Taxes shall be made at least ten (10) days prior to their due date. Tenant shall promptly furnish Landlord with satisfactory evidence that Taxes have been paid. If any Taxes paid by Tenant cover any period of time before or after the expiration of the term, Tenant's share of those Taxes paid will be prorated to cover only the period of time within the tax fiscal year during which this Lease was in effect, and Landlord shall promptly reimburse or credit Tenant to the extent required. If Tenant fails to timely pay any Taxes, Landlord may pay them, and Tenant shall repay such amount to Landlord upon demand. Landlord may also elect to pay all such Taxes directly to the appropriate taxing authority/ies and receive reimbursement thereof from Tenant within ten (10) days after invoice, either of the full amount paid or at Landlord's election in equal monthly installments.

In addition to the Taxes of the Premises, Tenant shall also pay 50% of all Taxes associated with the parking space to the rear of the Premises.

The term "*Taxes*" shall mean: (i) any form of tax or assessment imposed on the Premises by any authority, including any city, county, state or federal government, or any

improvement district, as against any legal or equitable interest of Landlord or Tenant in the Premises or in the real property of which the Premises are a part, or against rent paid for leasing the Premises; and (ii) any form of personal property tax or assessment imposed on any personal property, fixtures, furniture, Tenant improvements, equipment, inventory, or other items, and all replacements, improvements, and additions to them, located on the Premises, whether owned by Landlord or Tenant. "Taxes" shall exclude any net income tax imposed on Landlord for income that Landlord receives under this Lease.

Tenant may contest the amount or validity, in whole or in part, of any Taxes at Tenant's sole expense.

**10. ALTERATIONS.** Tenant may make alterations, additions or improvements to the Premises, including any Tenant Work identified on attached Exhibit C (the "*Alterations*"), only with the prior written consent of Landlord, which, with respect to Alterations not affecting the structural components of the Premises or utility systems therein, shall not be unreasonably withheld, conditioned, or delayed. Landlord shall have thirty (30) days in which to respond to Tenant's request for any Alterations so long as such request includes the name of Tenant's contractors and reasonably detailed plans and specifications therefor. The term "*Alterations*" shall not include those Alterations that in the aggregate do not exceed Ten Thousand and No/100 Dollars (\$10,000.00) such as painting, carpeting or other cosmetic improvements or the installation of shelves, movable partitions, Tenant's equipment, and trade fixtures that may be performed without damaging existing improvements or the structural integrity of the Premises, and Landlord's consent shall not be required for Tenant's installation or removal of those items. Tenant shall perform all work at Tenant's expense and in compliance with all applicable laws and shall complete all Alterations in accordance with plans and specifications approved by Landlord, using contractors approved by Landlord, and in a manner so as not to unreasonably interfere with other tenants. Tenant shall pay, when due, or furnish a bond for payment, as set forth in Section 18, all claims for labor or materials furnished to or for Tenant at or for use in the Premises, which claims are or may be secured by any mechanic's or materialmen's liens against the Premises or the Property or any interest therein. Tenant shall remove all Alterations at the end of the Lease term unless Landlord conditioned its consent upon Tenant leaving a specified Alteration at the Premises, in which case Tenant shall not remove such Alteration, and it shall become Landlord's property. Tenant shall immediately repair any damage to the Premises caused by removal of Alterations.

**11. REPAIRS AND MAINTENANCE; SURRENDER.** Tenant shall, at its sole expense, maintain the entire Premises including without limitation the roof surface and normal repairs and maintenance, including, but not limited to, all plumbing, electrical, heating, ventilation, and air conditioning ("*HVAC*") equipment at the Premises in good condition and promptly make all repairs and replacements, whether structural or non-structural, necessary to keep the Premises in safe operating condition, including all utilities and other systems serving the Premises, but excluding the roof structure, subfloor, foundation, exterior walls, and capital repairs (collectively, "*Landlord's Repair Items*"), which Landlord shall maintain in good condition and repair at Landlord's expense, provided that Tenant shall not damage any Landlord's Repair Items and shall promptly repair any damage or injury done thereto caused by Tenant or its employees, officers, agents, servants, contractors, customers, clients, visitors, guests, or other licensees or invitees.

Notwithstanding anything in this Section to the contrary, Tenant shall not be responsible for any repairs to the Premises made necessary by the gross negligence or willful misconduct of Landlord or its employees, officers, agents, servants, contractors, customers, clients, visitors, guests, or other licensees or invitees therein. If Tenant fails to perform Tenant's obligations under this Section, Landlord may at Landlord's option enter upon the Premises after ten (10) days' prior notice to Tenant and put the same in good order, condition and repair and the cost thereof together with interest thereon at the default rate set forth in Section 4 shall be due and payable as Additional Rent to Landlord together with Tenant's next installment of Base Rent. Upon expiration of the Lease term, whether by lapse of time or otherwise, Tenant shall promptly and peacefully surrender the Premises, together with all keys, to Landlord in as good condition as when received by Tenant from Landlord or as thereafter improved, reasonable wear and tear and insured casualty excepted.

**12. ACCESS AND RIGHT OF ENTRY.** After twenty-four (24) hours' notice from Landlord, except in cases of emergency, when no notice shall be required, Tenant shall permit Landlord and its agents, employees and contractors to enter the Premises at all reasonable times to make repairs, inspections, alterations or improvements required or permitted by Landlord, provided that Landlord shall use reasonable efforts to minimize interference with Tenant's use and enjoyment of the Premises. This Section shall not impose any repair or other obligation upon Landlord not expressly stated elsewhere in this Lease. After reasonable notice to Tenant, Landlord shall have the right to enter the Premises for the purpose of (a) showing the Premises to prospective purchasers or lenders at any time, and to prospective Tenants within one hundred eighty (180) days prior to the expiration or sooner termination of the Lease term; and (b) posting "for lease" signs within ninety (90) days prior to the expiration or sooner termination of the Lease term.

**13. SIGNAGE.** Tenant shall obtain Landlord's written consent as to any revision of the size, location, materials, method of attachment, and appearance, before modifying or installing any additional signs upon the Premises. Tenant shall install any approved signage at Tenant's sole expense and in compliance with all applicable laws and ordinances. Tenant shall not damage or deface the Premises in installing or removing signage and shall repair any injury or damage to the Premises caused by such installation or removal.

**14. DESTRUCTION OR CONDEMNATION.**

**A. Damage and Repair.** If the Premises are partially damaged but not rendered untenable, by fire or other insured casualty, then Landlord shall diligently restore the Premises to the extent required below and this Lease shall not terminate. The Premises shall not be deemed untenable if twenty-five percent (25%) or less of the Premises are damaged. Landlord shall have no obligation to restore the Premises if insurance proceeds are not available to pay the entire cost of such restoration. If insurance proceeds are available to Landlord but are not sufficient to pay the entire cost of restoring the Premises, or if Landlord's lender shall not permit all or any part of the insurance proceeds to be applied toward restoration, then Landlord may elect to terminate this Lease and keep the insurance proceeds, by notifying Tenant within sixty (60) days of the date of such casualty.

If the Premises are entirely destroyed, or partially damaged and rendered untenable, by fire or other casualty, Landlord may, at its option: (a) terminate this Lease as provided herein, or (b)

restore the Premises to their previous condition to the extent required below; provided, however, if such casualty event occurs during the last six (6) months of the Lease term (after considering any option to extend the term timely exercised by Tenant) then either Tenant or Landlord may elect to terminate the Lease. If, within sixty (60) days after receipt by Landlord from Tenant of written notice that Tenant deems the Premises untenable, Landlord fails to notify Tenant of its election to restore the Premises, or if Landlord is unable to restore the Premises within six (6) months of the date of the casualty event, then Tenant may elect to terminate the Lease upon twenty (20) days' written notice to Landlord unless Landlord, within such twenty (20) day period, notifies Tenant that it will in fact restore the Premises or actually completes such restoration work to the extent required below, as applicable.

If Landlord restores the Premises under this Section 14, Landlord shall proceed with reasonable diligence to complete the work, and the Base Rent shall be abated in the same proportion as the untenable portion of the Premises bears to the whole Premises, provided that there shall be a rent abatement only if the damage or destruction of the Premises did not result from, or was not contributed to directly or indirectly by the act, fault or neglect of Tenant, or Tenant's employees, officers, agents, servants, contractors, customers, clients, visitors, guests, or other licensees or invitees. No damages, compensation or claim shall be payable by Landlord for inconvenience, loss of business or annoyance directly, incidentally or consequentially arising from any repair or restoration of any portion of the Premises. Landlord shall have no obligation to carry insurance of any kind for the protection of Tenant or any alterations or improvements paid for by Tenant; any Tenant Improvements identified in Exhibit C (regardless of who may have completed them); Tenant's furniture; or on any fixtures, equipment, improvements or appurtenances of Tenant under this Lease, and Landlord's restoration obligations hereunder shall not include any obligation to repair any damage thereto or replace the same.

**B. Condemnation.** If the Premises are made untenable by eminent domain, or conveyed under a threat of condemnation, this Lease shall automatically terminate as of the earlier of the date title vests in the condemning authority or the condemning authority first has possession of the Premises and all Rents and other payments shall be paid to that date. If the condemning authority takes a portion of the Premises that does not render the Premises untenable, then this Lease shall continue in full force and effect and the Base Rent shall be equitably reduced based on the proportion by which the floor area of any structures is reduced. The reduction in Rent shall be effective on the earlier of the date the condemning authority first has possession of such portion or title vests in the condemning authority. Landlord shall be entitled to the entire award from the condemning authority attributable to the value of the Premises and Tenant shall make no claim for the value of its leasehold. Tenant shall be permitted to make a separate claim against the condemning authority for moving expenses, provided that in no event shall Tenant's claim reduce Landlord's award.

## **15. INSURANCE.**

**A. Tenant's Liability Insurance.** During the Lease term, Tenant shall pay for and maintain commercial general liability insurance with broad form property damage and contractual liability endorsements. This policy shall name Landlord, Sook Park, its property manager, Michael Park, and agents, owners, and employees named in writing by Landlord to

Tenant, as additional insureds using an endorsement form acceptable to Landlord, and shall insure Tenant's activities and those of Tenant's employees, officers, agents, servants, contractors, customers, clients, visitors, guests, or other licensees or invitees with respect to the Premises against claims of loss, damage or liability for personal injury or bodily injury, including death, or loss or damage to property with a combined single limit of not less than Two Million and No/100 Dollars (\$2,000,000.00), and a deductible of not more than Ten Thousand and No/100 Dollars (\$10,000.00). Additionally, Tenant shall pay for and maintain commercial general liability insurance for loss coverage relating to Landlord's negligence in the single limit loss limits and deductibles set forth herein. Tenant's insurance will be primary and noncontributory with any liability insurance carried by Landlord. Landlord may also require Tenant to obtain and maintain business income coverage for at least one (1) year, business auto liability coverage if applicable, and, if applicable to Tenant's Permitted Use, liquor liability insurance and/or warehouseman's coverage.

**B. Tenant's Property Insurance.** During the Lease term, Tenant shall pay for and maintain special form clauses of loss coverage property insurance (with coverage for earthquake if required by Landlord's lender and, if the Premises are situated in a flood plain, flood damage) for all of Tenant's personal property, fixtures and equipment in the amount of their full replacement value, with a deductible of not more than Ten Thousand and No/100 Dollars (\$10,000.00).

**C. Miscellaneous.** Tenant's insurance required under this Section shall be with companies rated A-/VII or better in Best's Insurance Guide, and which are admitted in the state in which the Premises are located. No insurance policy shall be cancelled or reduced in coverage and each such policy shall provide that it is not subject to cancellation or a reduction in coverage except after thirty (30) days prior written notice to Landlord. Tenant shall deliver to Landlord upon commencement of the Lease and from time to time thereafter, copies of the insurance policies or evidence of insurance and copies of endorsements required by this Section. In no event shall the limits of such policies be considered as limiting the liability of Tenant under this Lease. If Tenant fails to acquire or maintain any insurance or provide any policy or evidence of insurance required by this Section, and such failure continues for three (3) days after notice from Landlord, Landlord may, but shall not be required to, obtain such insurance for Landlord's benefit and Tenant shall reimburse Landlord for the costs of such insurance upon demand. Such amounts shall be Additional Rent payable by Tenant hereunder and in the event of non-payment thereof, Landlord shall have the same rights and remedies with respect to such non-payment as it has with respect to any other non-payment of rent hereunder.

**D. Landlord's Insurance.** Landlord shall carry special form clauses of loss coverage property insurance insuring the Premises in the amount of its full replacement value, and such other insurance of such types and amounts as Landlord, in its discretion, shall deem reasonably appropriate. The cost of any such insurance shall be included in the Operating Costs, and if such insurance is provided by a "blanket policy" insuring other parties or locations in addition to the Premises, then only the portion of the premium allocable to the Premises shall be included in the Operating Costs.

E. **Waiver of Subrogation.** Landlord and Tenant hereby release each other, their agents or employees, from responsibility for, and waive their entire claim of recovery for any loss or damage arising from any cause covered by property insurance required to be carried or otherwise carried by each of them. Each party shall provide notice to the property insurance carrier or carriers of this mutual waiver of subrogation, and shall cause its respective property insurance carriers to waive all rights of subrogation against the other. This waiver shall not apply to the extent of the deductible amounts to any such property policies or to the extent of liabilities exceeding the limits of such policies

## 16. INDEMNIFICATION.

A. **Indemnification by Tenant.** Tenant shall defend, indemnify, and hold Landlord and its property manager, if any, harmless against all liabilities, damages, costs, and expenses, including attorneys' fees, for personal injury, bodily injury (including death) or property damage arising from any negligent or wrongful act or omission of Tenant or Tenant's employees, officers, agents, servants, contractors, customers, clients, visitors, guests, or other licensees or invitees on or around the Premises, or arising from any breach of this Lease by Tenant. Tenant shall use legal counsel reasonably acceptable to Landlord in defense of any action within Tenant's defense obligation.

B. **Exemption of Landlord from Liability.** Except to the extent of claims arising out of Landlord's gross negligence or intentional misconduct, Landlord shall not be liable for injury to Tenant's business or assets or any loss of income therefrom or for damage to any property of Tenant or of its employees, officers, agents, servants, contractors, customers, clients, visitors, guests, or other licensees or invitees, or any other person in or about the Premises or the Property.

C. **Survival.** The provisions of this Section 16 shall survive expiration or termination of this Lease.

17. **ASSIGNMENT AND SUBLETTING.** Tenant shall not assign, sublet, mortgage, encumber or otherwise transfer any interest in this Lease (collectively referred to as a "*Transfer*") or any part of the Premises, without first obtaining Landlord's written consent, which shall not be unreasonably withheld, conditioned, or delayed. No Transfer shall relieve Tenant of any liability under this Lease notwithstanding Landlord's consent to such Transfer. Consent to any Transfer shall not operate as a waiver of the necessity for Landlord's consent to any subsequent Transfer. In connection with each request for consent to a Transfer, Tenant shall pay the reasonable cost of processing same, including reasonable attorneys' fees, upon demand of Landlord.

If Tenant is a partnership, limited liability company, corporation, or other entity, any transfer of this Lease by merger, consolidation, redemption or liquidation, or any change in the ownership of, or power to vote, which singularly or collectively represents twenty-five percent (25%) of the beneficial interest in Tenant, shall constitute a Transfer under this Section.

As a condition to Landlord's approval, if given, any potential assignee or subtenant otherwise approved by Landlord shall assume all obligations of Tenant under this Lease and shall be jointly and severally liable with Tenant and any guarantor, if required, for the payment of Rent

and performance of all terms of this Lease. In connection with any Transfer, Tenant shall provide Landlord with copies of all assignments, subleases and assumption agreement or documents

**18. LIENS.** Tenant shall not subject the Landlord's assets to any liens or claims of lien. Tenant shall keep the Premises free from any liens created by or through Tenant. Tenant shall indemnify and hold Landlord harmless from liability for any such liens including, without limitation, liens arising from any Alterations. If a lien is filed against the Premises by any person claiming by, through or under Tenant, Tenant shall, within ten (10) days after Landlord's demand, at Tenant's expense, either remove the lien or furnish to Landlord a bond in form and amount and issued by a surety satisfactory to Landlord, indemnifying Landlord and the Premises against all liabilities, costs and expenses, including attorneys' fees, which Landlord could reasonably incur as a result of such lien.

**19. DEFAULT.** The following occurrences shall each constitute a default by Tenant (an "*Event of Default*"):

**A. Failure To Pay.** Failure by Tenant to pay any sum, including Rent, due under this Lease following five (5) days' notice from Landlord of the failure to pay.

**B. Vacation/Abandonment.** Vacation by Tenant of the Premises (defined as an absence for at least thirty (30) consecutive days without prior notice to Landlord), or abandonment by Tenant of the Premises, defined as an absence of five (5) days or more while Tenant is in breach of some other term of this Lease. Tenant's vacation or abandonment of the Premises shall not be subject to any notice or right to cure.

**C. Insolvency.** Tenant's insolvency or bankruptcy, whether voluntary or involuntary; or appointment of a receiver, assignee or other liquidating officer for Tenant's business; provided, however, that in the event of any involuntary bankruptcy or other insolvency proceeding, the existence of such proceeding shall constitute an Event of Default only if such proceeding is not dismissed or vacated within sixty (60) days after its institution or commencement.

**D. Levy or Execution.** The taking of Tenant's interest in this Lease or the Premises, or any part thereof, by execution or other process of law directed against Tenant, or attachment of Tenant's interest in this Lease by any creditor of Tenant, if such attachment is not discharged within thirty (30) days after being levied.

**E. Other Non-Monetary Defaults.** The breach by Tenant of any agreement, term or covenant of this Lease other than one requiring the payment of money and not otherwise enumerated in this Section or elsewhere in this Lease, which breach continues for a period of thirty (30) days after notice by Landlord to Tenant of the breach.

**F. Failure to Take Possession.** Failure by Tenant to take possession of the Premises on the Commencement Date or failure by Tenant to commence any Tenant's Work in a timely fashion.

Landlord shall not be in default unless Landlord fails to perform obligations required of Landlord within a reasonable time, but in no event less than sixty (60) days after notice by Tenant to Landlord. If Landlord fails to cure any such default within the allotted time, Tenant's sole remedy shall be to seek actual money damages (but not consequential or punitive damages) for loss arising from Landlord's failure to discharge its obligations under this Lease. Nothing herein contained shall relieve Landlord from its duty to perform of any of its obligations to the standard prescribed in this Lease.

Any notice periods granted herein shall be deemed to run concurrently with and not in addition to any default notice periods required by law

**20. REMEDIES.** Landlord shall have the following remedies upon an Event of Default. Landlord's rights and remedies under this Lease shall be cumulative, and none shall exclude any other right or remedy allowed by law.

**A. Termination of Lease.** Landlord may terminate Tenant's interest under the Lease, but no act by Landlord other than notice of termination from Landlord to Tenant shall terminate this Lease. The Lease shall terminate on the date specified in the notice of termination. Upon termination of this Lease, Tenant will remain liable to Landlord for damages in an amount equal to the Rent and other sums that would have been owing by Tenant under this Lease for the balance of the Lease term, less the net proceeds, if any, of any reletting of the Premises by Landlord subsequent to the termination, after deducting all of Landlord's Reletting Expenses, as defined below. Landlord shall be entitled to either collect damages from Tenant monthly on the days on which Rent or other amounts would have been payable under the Lease, or alternatively, Landlord may accelerate Tenant's obligations under the Lease and recover from Tenant: (i) unpaid Rent which had been earned at the time of termination; (ii) the amount by which the unpaid Rent which would have been earned after termination until the time of award exceeds the amount of Rent loss that Tenant proves could reasonably have been avoided; (iii) the amount by which the unpaid Rent for the balance of the term of the Lease after the time of award exceeds the amount of Rent loss that Tenant proves could reasonably be avoided, discounting such amount by the discount rate of the Federal Reserve Bank of Chicago at the time of the award, plus one percent (1%); and (iv) any other amount necessary to compensate Landlord for all the detriment proximately caused by Tenant's failure to perform its obligations under the Lease, or which in the ordinary course would be likely to result from the Event of Default, including without limitation Reletting Expenses described below.

**B. Re-Entry and Reletting.** Landlord may continue this Lease in full force and effect, and without demand or notice, re-enter and take possession of the Premises or any part thereof, expel the Tenant from the Premises and anyone claiming through or under the Tenant, and remove the personal property of either. Landlord may relet the Premises, or any part of them, in Landlord's or Tenant's name for the account of Tenant, for such period of time and at such other terms and conditions as Landlord, in its discretion, may determine. Landlord may collect and receive the rents for the Premises. To the fullest extent permitted by law, the proceeds of any reletting shall be applied: first, to pay Landlord all Reletting Expenses, defined below; second, to pay any indebtedness of Tenant to Landlord other than Rent; third, to the Rent due and unpaid hereunder; and fourth, the residue, if any, shall be held by Landlord and applied in

payment of other or future obligations of Tenant to Landlord as the same may become due and payable, and Tenant shall not be entitled to receive any portion of such revenue. Re-entry or taking possession of the Premises by Landlord under this Section shall not be construed as an election on Landlord's part to terminate this Lease, unless a notice of termination is given to Tenant. Landlord reserves the right following any re-entry or reletting, or both, under this Section to exercise its right to terminate the Lease. Tenant will pay Landlord the Rent and other sums which would be payable under this Lease if repossession had not occurred, less the net proceeds, if any, after reletting the Premises and after deducting Landlord's Reletting Expenses. "**Reletting Expenses**" is defined to include all expenses incurred by Landlord in connection with reletting the Premises, including without limitation, all repossession costs, brokerage commissions and costs for securing new tenants, reasonable attorneys' fees, remodeling and repair costs, costs for removing persons or property, costs for storing Tenant's property and equipment, and costs of Tenant improvements and rent concessions granted by Landlord to any new Tenant, prorated over the life of the new lease.

C. **Waiver of Redemption Rights.** Tenant, for itself, and on behalf of any and all persons claiming through or under Tenant, including creditors of all kinds, hereby waives and surrenders all rights and privileges which they may have under any present or future law, to redeem the Premises or to have a continuance of this Lease for the Lease term, or any extension thereof.

D. **Nonpayment of Additional Rent.** All costs which Tenant is obligated to pay to Landlord pursuant to this Lease shall in the event of nonpayment be treated as if they were payments of Rent, and Landlord shall have the same rights it has with respect to nonpayment of Rent.

E. **Failure to Remove Property.** If Tenant fails to remove any of its property from the Premises at Landlord's request following an uncured Event of Default, and after any applicable cure period, Landlord may, at its option, remove and store the property at Tenant's expense and risk. If Tenant does not pay the storage cost within twenty (20) days of Landlord's request, Landlord may, at its option, have any or all of such property sold at public or private sale, and Landlord may become a purchaser at such sale, in such manner as Landlord deems proper, without notice to Tenant. Landlord shall apply the proceeds of such sale: (i) to the expense of such sale, including reasonable attorneys' fees actually incurred; (ii) to the payment of the costs or charges for storing such property; (iii) to the payment of any other sums of money which may then be or thereafter become due Landlord from Tenant under any of the terms hereof; and (iv) the balance, if any, to Tenant. Nothing in this Section shall limit Landlord's right to sell Tenant's personal property as permitted by law or to foreclose Landlord's lien for unpaid rent.

21. **MORTGAGE SUBORDINATION AND ATTORNMENT.** This Lease shall automatically be subordinate to any mortgage or deed of trust created by Landlord which is now existing or hereafter placed upon the Premises including any advances, interest, modifications, renewals, replacements or extensions ("**Landlord's Mortgage**") pursuant to a commercially reasonable subordination, non-disturbance and attornment agreement ("**SNDA**") typically used by the subject lender. Tenant shall attorn to the holder of any Landlord's Mortgage or any party acquiring the Premises at any sale or other proceeding under any Landlord's Mortgage provided

the acquiring party assumes the obligations of Landlord under this Lease as provided in such SNDA. Tenant shall promptly and in no event later than fifteen (15) days after request execute, acknowledge and deliver documents which the holder of any Landlord's Mortgage may reasonably require as further evidence of this subordination and attornment. Notwithstanding the foregoing, Tenant's obligations under this Section to subordinate in the future are conditioned on the holder of each Landlord's Mortgage and each party acquiring the Premises at any sale or other proceeding under any such Landlord's Mortgage not disturbing Tenant's occupancy and other rights under this Lease, so long as no uncured Event of Default by Tenant exists as provided in such SNDA.

**22. NON-WAIVER.** Neither party's waiver of any breach of any provision contained in this Lease shall be deemed to be a waiver of the same provision for subsequent acts. The acceptance by Landlord of Rent or other amounts due by Tenant hereunder shall not be deemed to be a waiver of any previous breach by Tenant.

**23. HOLDOVER.** If Tenant shall, without the written consent of Landlord, remain in possession of the Premises and fail to return them to Landlord after the expiration or termination of this Lease, the tenancy shall be a holdover tenancy and shall be on a month-to-month basis, which may be terminated according to Illinois law. During such tenancy, Tenant agrees to pay to Landlord two hundred percent (200%) of the rate of rental last payable under this Lease, unless a different rate is agreed upon by Landlord. All other terms of the Lease shall remain in effect. Tenant acknowledges and agrees that this Section does not grant any right to Tenant to holdover, and that Tenant may also be liable to Landlord for any and all damages or expenses which Landlord may have to incur as a result of Tenant's holdover.

**24. NOTICES.** All notices under this Lease shall be in writing and effective (i) when delivered in person or via overnight courier to the other party, (ii) three (3) days after being sent by registered or certified mail to the other party at the address set forth in Section 1; (iii) upon confirmed transmission by e-mail to the other party at the e-mail address set forth in Section 1 with an original delivered and sent via regular U.S. mail on the date of the e-mail transmission; or (iv) upon confirmed transmission by facsimile to the other party at the facsimile numbers set forth in Section 1. The addresses for notices and payment of rent set forth in Section 1 may be modified by either party only by written notice delivered in conformance with this Section.

**25. COSTS AND ATTORNEYS' FEES.** If Tenant or Landlord engage the services of an attorney to collect monies due or to bring any action for any relief against the other, declaratory or otherwise, arising out of this Lease, including any suit by Landlord for the recovery of Rent or other payments, or possession of the Premises, the party that substantially loses shall pay the party that substantially prevails reasonable attorneys' fees in such action, whether in mediation or arbitration, at trial, on appeal, or in any bankruptcy proceeding.

**26. ESTOPPEL CERTIFICATES.** Tenant shall, from time to time, upon written request of Landlord, execute, acknowledge and deliver to Landlord or its designee a written statement specifying the following, subject to any modifications necessary to make such statements true and complete: (i) the total rentable square footage of the Premises; (ii) the date the Lease term commenced and the date it expires; (iii) the amount of minimum monthly Rent and the date to which such Rent has been paid; (iv) that this Lease is in full force and effect and

has not been assigned, modified, supplemented or amended in any way; (v) that this Lease represents the entire agreement between the parties; (vi) that all obligations under this Lease to be performed by either party have been satisfied; (vii) that there are no existing claims, defenses or offsets which the Tenant has against the enforcement of this Lease by Landlord; (viii) the amount of Rent, if any, that Tenant paid in advance; (ix) the amount of security that Tenant deposited with Landlord; (x) if Tenant has sublet all or a portion of the Premises or assigned its interest in the Lease and to whom; (xi) if Tenant has any option to extend the Lease or option to purchase the Premises; and (xii) such other factual matters concerning the Lease or the Premises as Landlord may reasonably request. Tenant acknowledges and agrees that any statement delivered pursuant to this Section may be relied upon by a prospective purchaser of Landlord's interest or assignee of any mortgage or new mortgagee of Landlord's interest in the Premises. If Tenant shall fail to respond within ten (10) days to Landlord's request for the statement required by this Section, Landlord may provide the statement and Tenant shall be deemed to have admitted the accuracy of the information provided by Landlord.

**27. TRANSFER OF LANDLORD'S INTEREST.** This Lease shall be assignable by Landlord without the consent of Tenant to any party acquiring Landlord's interest in the Building. In the event of any transfer or transfers of Landlord's interest in the Premises, other than a transfer for collateral purposes only, upon the assumption of this Lease by the transferee, Landlord shall be automatically relieved of obligations and liabilities accruing from and after the date of such transfer, including any liability for any retained security deposit or prepaid rent which is paid to the transferee, for which the transferee shall be liable, and Tenant shall attorn to the transferee.

**28. LANDLORD'S LIABILITY.** Anything in this Lease to the contrary notwithstanding, covenants, undertakings and agreements herein made on the part of Landlord are made and intended not as personal covenants, undertakings and agreements for the purpose of binding Landlord personally or the assets of Landlord but are made and intended for the purpose of binding only the Landlord's interest in the Premises, as the same may from time to time be encumbered. In no event shall Landlord or its partners, shareholders, or members, as the case may be, ever be personally liable hereunder.

**29. RIGHT TO PERFORM.** If Tenant shall fail to timely pay any sum or perform any other act on its part to be performed hereunder, Landlord may make any such payment or perform any such other act on Tenant's behalf. Tenant shall, within ten (10) days of demand, reimburse Landlord for its expenses incurred in making such payment or performance. Landlord shall, in addition to any other right or remedy of Landlord provided by law, have the same rights and remedies in the event of the nonpayment of sums due under this Section as in the case of default by Tenant in the payment of Rent.

**30. HAZARDOUS MATERIAL.** As used herein, the term "*Hazardous Material*" means any hazardous, dangerous, toxic or harmful substance, material or waste including asbestos or biomedical waste which is or becomes regulated by any local governmental authority, the State of Illinois or the United States Government, due to its potential harm to the health, safety or welfare of humans or the environment. Notwithstanding the foregoing, Hazardous Material shall not include any cleaning product customarily used in food service establishments and stored and used in compliance with law. Landlord represents to Tenant that, to Landlord's knowledge

without duty of investigation, there is no Hazardous Material on, in, or under the Premises as of the Commencement Date.

Tenant shall not cause or permit any Hazardous Material to be brought upon, kept, or used in or about, or disposed of on the Premises by Tenant, its employees, officers, agents, servants, contractors and Tenant shall not knowingly allow to bring in the Premises such Hazardous Materials by customers, clients, visitors, guests, or other licensees or invitees except with Landlord's prior written consent and then only upon strict compliance with all applicable federal, state and local laws, regulations, codes and ordinances. If Tenant breaches the obligations stated in the preceding sentence, then Tenant shall indemnify, defend and hold Landlord harmless from any and all claims, judgments, damages, penalties, fines, costs, liabilities or losses including, without limitation, diminution in the value of the Premises; damages for the loss or restriction on use of rentable or usable space or of any amenity of the Premises, or elsewhere; damages arising from any adverse impact on marketing of space at the Premises; and sums paid in settlement of claims, attorneys' fees, consultant fees and expert fees incurred or suffered by Landlord either during or after the Lease term. These indemnifications by Tenant include, without limitation, costs incurred in connection with any investigation of site conditions or any clean-up, remedial, removal or restoration work, whether or not required by any federal, state or local governmental agency or political subdivision, because of Hazardous Material present in the Premises, or in soil or ground water on or under the Premises. Tenant and Landlord shall immediately notify the other of any inquiry, investigation or notice that Tenant or Landlord may receive from any third party regarding the actual or suspected presence of Hazardous Material on the Premises.

Without limiting the foregoing, if the presence of any Hazardous Material brought upon, kept or used in or about the Premises or the Property by Tenant, its employees, officers, agents, servants, contractors, customers, clients, visitors, guests, or other licensees or invitees, results in any unlawful release of any Hazardous Materials on the Premises, Tenant shall promptly take all actions, at its sole expense, as are necessary to return the Premises to the condition existing prior to the release of any such Hazardous Material; provided that Landlord's approval of such actions shall first be obtained, which approval shall be granted if such action has received governmental approval or is otherwise shown to place the Premises in compliance with laws. In the event of an act by a customer or other invitee over which Tenant has no control, Tenant shall make any appropriate claim against its insurance and pay to Landlord any amounts received, up to Landlord's actual costs of remediation. The provisions of this Section 30 shall survive expiration or termination of this Lease.

**31. QUIET ENJOYMENT.** So long as Tenant pays the Rent and performs all of its obligations in this Lease subject to any applicable notice and cure period, Tenant's possession of the Premises will not be disturbed by Landlord or anyone claiming by, through or under Landlord.

**32. MERGER.** The voluntary or other surrender of this Lease by Tenant, or a mutual cancellation thereof, shall not work a merger and shall, at the option of Landlord, terminate all or any existing subtenancies or may, at the option of Landlord, operate as an assignment to Landlord of any or all of such subtenancies.

### 33. GENERAL.

A. **Heirs and Assigns.** This Lease shall apply to and be binding upon Landlord and Tenant and their respective heirs, executors, administrators, successors and assigns.

B. **Brokers' Fees.** Tenant represents and warrants to Landlord that except for Tenant's Broker, if any, described and disclosed in Section 35 of this Lease, it has not engaged any broker, finder or other person who would be entitled to any commission or fees for the negotiation, execution or delivery of this Lease and shall indemnify and hold harmless Landlord against any loss, cost, liability or expense incurred by Landlord as a result of any claim asserted by any such broker, finder or other person on the basis of any arrangements or agreements made or alleged to have been made by or on behalf of Tenant. Landlord represents and warrants to Tenant that except for Landlord's Broker, if any, described and disclosed in Section 35 of this Lease, it has not engaged any broker, finder or other person who would be entitled to any commission or fees for the negotiation, execution or delivery of this Lease and shall indemnify and hold harmless Tenant against any loss, cost, liability or expense incurred by Tenant as a result of any claim asserted by any such broker, finder or other person on the basis of any arrangements or agreements made or alleged to have been made by or on behalf of Landlord.

C. **Entire Agreement.** This Lease contains all of the covenants and agreements between Landlord and Tenant relating to the Premises. No prior or contemporaneous agreements or understandings pertaining to the Lease shall be valid or of any force or effect and the covenants and agreements of this Lease shall not be altered, modified or amended except in writing, signed by Landlord and Tenant.

D. **Severability.** Any provision of this Lease which shall prove to be invalid, void or illegal shall in no way affect, impair or invalidate any other provision of this Lease.

E. **Force Majeure.** Time periods for either party's performance under any provisions of this Lease, excluding payments due hereunder, shall be extended for periods of time during which the party's performance is prevented due to circumstances beyond such party's control, including without limitation, fires, floods, earthquakes, lockouts, strikes, embargoes, governmental regulations, acts of God, public enemy, war or other strife.

F. **Governing Law.** This Lease shall be governed by and construed in accordance with the laws of the State of Illinois.

G. **Memorandum of Lease.** Neither this Lease nor any memorandum or "short form" thereof shall be recorded without Landlord's prior written consent.

H. **Submission of Lease Form Not an Offer.** One party's submission of this Lease to the other for review shall not constitute an offer to lease the Premises. This Lease shall not become effective and binding upon Landlord and Tenant until it has been fully signed by both of them.

I. **No Light, Air or View Easement.** Tenant has not been granted an easement or other right for light, air or view to or from the Premises. Any diminution or shutting off of

light, air or view by any structure which may be erected on or adjacent to the Building shall in no way effect this Lease or the obligations of Tenant hereunder or impose any liability on Landlord.

J. **Authority of Parties.** Each party signing this Lease represents and warrants to the other that it has the authority to enter into this Lease, that the execution and delivery of this Lease has been duly authorized, and that upon such execution and delivery, this Lease shall be binding upon and enforceable against the party on signing.

K. **Time.** "*Day*" as used herein means a calendar day and "*business day*" means any day on which commercial banks are generally open for business in the state where the Premises are situated. Any period of time which would otherwise end on a non-business day shall be extended to the next following business day. Time is of the essence of this Lease.

L. **Consent.** Whenever provision is made under this Lease or the Exhibits attached hereto for the consent of Landlord or Tenant, and no standard therefor is provided, then such consent shall not be unreasonably withheld, conditioned or delayed. The parties agree to conduct themselves in good faith and fair dealing in carrying out the terms and conditions of this Lease. Unless otherwise expressly required in this Lease, if the party whose approval or consent has been requested fails to notify the other party of its approval or disapproval within twenty (20) days after receipt of the request and continues to fail to notify the other party of its approval or disapproval within ten (10) days after receipt of a copy of the original request and a notice containing verbatim the following: "If you fail to respond to this request within ten (10) days of your receipt of this notice, the request shall automatically be deemed to have been approved in accordance with the Lease," then the request shall automatically be deemed to have been approved.

34. **EXHIBITS AND RIDERS.** The following exhibits and riders are made a part of this Lease, and the terms thereof shall control over any inconsistent provision in the Sections of this Lease:

1. Exhibit A Legal Description of the Property
2. Exhibit B Rent Rider
3. Exhibit C Landlord's Work and Tenant's Work
4. Exhibit D Rules
5. Exhibit E Guaranty of Lease

35. **REAL ESTATE BROKER.** Each party represents that it has not had any dealings with any real estate broker, finder or other person with respect to this Lease in any manner. Each party shall hold harmless the other party from all damages resulting from any claims that may be asserted against the other party by any broker, finder or other person with whom such party has dealt except for the above referenced broker.

36. **OPTION TO PURCHASE.** Tenant shall have the option to purchase the Premises as well as the property owned by Landlord at 914 South Fifth Avenue, Maywood, IL 60153 for a lump sum of \$400,000.00 (FOUR HUNDRED THOUSAND US DOLLARS). All other terms remain to be negotiated between the parties.

This option will commence at 12:01 AM (CST) on the first day of the twenty-fifth month of this Lease's commencement and shall expire at 12:01 AM (CST) on the first day of the thirtieth month of this Lease's commencement. Tenant shall not be permitted to exercise this option earlier than the time period described without written permission of Landlord. At 12:01AM on the first day of the thirtieth month of this Lease's commencement, this Option shall expire and Landlord is free to offer the Premises and 914 South Fifth Avenue, Maywood, IL 60153 and any other property Landlord owns to any interested parties.

**37. OPTION TO TERMINATE LEASE.** Tenant shall have the option to terminate this Lease within sixty days of its commencement if Tenant is unable to obtain the licenses necessary to operate the Premises as described in Section I.G. (Permitted Use). This option shall expire at 12:01 AM (CST) on the sixty-first day this Lease's commencement.


**38. OPTION TO LEASE 914 South Fifth Avenue, Maywood, IL 60153.** Tenant shall have the option to lease 914 South Fifth Avenue, Maywood, IL 60153 ("914 South Fifth") for an additional \$500 in monthly rent once the current tenant of that property vacates. Tenant agrees that all terms and conditions in this Lease shall apply to 914 South Fifth, and the parties may elect to sign a separate Lease for 914 South Fifth, setting out the same conditions as this Lease. This option shall expire at 12:01 AM (CST) on the one hundred and eighty-first day after the current tenant vacates 914 South Fifth.

(Signature page follows)


IN WITNESS WHEREOF, this Lease has been executed on the day and year first above written.

**LANDLORD:**

**AAA SPORTSWEAR, LLC** an Illinois  
limited liability company

By:   
Name: Sook Park  
Title: Owner/Operator

**TENANT:**

\_\_\_\_\_  
\_\_\_\_\_  
By:   
Name: Fern Evans  
Title: Owner & Operator

**EXHIBIT A**

**LEGAL DESCRIPTION**

[To be amended by Landlord at later date.]

**EXHIBIT B**

**RENT RIDER**

**BASE MONTHLY RENT SCHEDULE.** Tenant shall pay Landlord base monthly rent during the Lease Term according to the following schedule:

<b>BASE RENT OVER THE TERM</b>		
<b>Months Rents</b>	<b>Annual Base Rent</b>	<b>Monthly Base Rent</b>
1-12*	42,000	3,500
13-24	42,000	3,500
25-36	42,000	3,500
37-48	42,000	3,500
49-60	42,000	3,500

\*Provided there is no default by Tenant hereunder, Landlord agrees to abate rent for two (2) months, commencing on \_\_\_\_\_, 2024 through \_\_\_\_\_, 2024. Notwithstanding the foregoing, Landlord may consent to one or two additional months of rent abatement if Tenant demonstrates such as a result of unforeseen circumstances or unforeseen delays in Tenant improvements. Said consent is based upon the sole determination of Landlord. In the event of a breach of this Lease by Tenant, or if Tenant is otherwise in default, in addition to all other sums due to Landlord from Tenant, Tenant shall also pay the amount of any previously abated rent at the then current Base Rent amount.

**EXHIBIT C**

**LANDLORD'S WORK**

**Tenant Improvement Schedule**

**1. Tenant Improvements to be Completed by Landlord:**

Landlord shall not perform any other improvements except as set forth above. NONE.

**2. Tenant Improvements to be Completed by Tenant:**

All improvements to the Premises necessary for Tenant's use or occupancy thereof shall be completed by Tenant, at Tenant's expense.

## EXHIBIT D

### RULES

(1) **Adjacent Areas.** Tenant shall not use areas adjacent to the Premises for any purpose other than ingress and egress, and any such use thereof shall be subject to the other provisions of this Lease, including these Rules. Without limiting the generality of the foregoing, Tenant shall not use adjacent areas to canvass, solicit business or information from, or distribute any article or material to, other tenants, occupants or invitees of the Building. Tenant shall not allow anything to remain in any passageway, sidewalk, court, corridor, stairway, entrance, exit, shipping area, or other area outside the Premises.

(2) **Deliveries.** Deliveries may be brought into the Building at times and in the manner reasonably required to conduct Tenant's business, in compliance with all Laws, and always at Tenant's sole risk. Subject to applicable Laws, deliveries may be made at any hour and any day of the week. Landlord may inspect items brought into the Building or Premises with respect to weight or dangerous nature or compliance with this Lease or applicable Laws. Tenant's use of any loading and service areas at the Building shall, if required by Landlord, be subject to reasonable advanced scheduling with Landlord. Tenant shall not take or permit to be taken in or out of other entrances or of the Building, any item normally taken, or which Landlord otherwise requires to be taken, in or out through service doors. Tenant shall move all inventory, supplies, furniture, equipment and other items as soon as received directly to the Premises. Any handcarts or handling equipment used at the Building which do not have rubber wheels and side guards shall be subject to written approval by Landlord.

(3) **Trash.** All garbage, refuse, trash and other waste shall be kept in the kind of container, placed in the areas, and prepared for collection in the manner and at the times and places reasonably specified by Landlord, subject to any Lease provisions governing the handling of hazardous materials. If Landlord designates a service to pick up such items, Tenant shall use the same at Tenant's reasonable cost. If Landlord shall provide or arrange for such service, Tenant shall pay Tenant's pro rata share of the reasonable cost thereof (or such other share as Landlord may fairly and reasonably determine) to Landlord on or before the first day of each calendar month in advance, or Landlord may include such reasonable charges in Operating Expenses. Landlord reserves the right to require that Tenant participate in any recycling program designated by Landlord.

(4) **Fire Protection.** If Landlord installs or has heretofore installed a supervised fire sprinkler and/or alarm system for the protection of the Building, Tenant shall pay Tenant's pro rata share of the reasonable cost thereof (or such other share as Landlord may fairly and reasonably determine) to Landlord on or before the first day for each calendar month in advance, or Landlord may include such charges in Center Expenses.

(5) **Pest Control.** Tenant shall use, at Tenant's cost, such pest and rodent extermination contractor as Landlord may direct and at such intervals as Landlord may reasonably require.

(6) **Signs and Display Windows.** All Tenant's signs shall be professionally designed, prepared and installed and in good taste so as not to detract from the general appearance of the Premises or the Building and shall comply with the sign criteria attached hereto. Tenant shall not place any sign or other thing of any kind outside the Premises (including without limitation, exterior walls and roof), or on the interior or exterior surfaces of glass panes or doors, except such single Premises sign as Landlord shall expressly approve in writing for or in connection with Tenant's Premises. Within the Premises, Tenant shall not, without Landlord's prior written approval: (i) install any sign within 12 inches of any window, or (ii) install any sign that is illuminated that is visible from outside the Premises. If Landlord approves or requires illuminated signs, Tenant shall keep the same illuminated each day of the Term during the hours designated by Landlord from time to time. After the initial installation of Tenant's Premises sign as approved in writing by Landlord in accordance with these provisions, Landlord reserves the right to require from time to time that Tenant change or replace such sign in order to comply with any new sign criteria developed by Landlord. The term "*sign*" in this Rule shall mean any sign, placard, picture, name, direction, lettering, insignia or trademark, advertising material, advertising display, awning or other such item, except that Tenant's Premises sign shall be an actual sign. Blinds, shades, drapes or other such items shall not be placed in or about the windows in the Premises except to the extent, if any, that the character, shape, design, color, material and make thereof is first approved by Landlord in writing.

(7) **Display of Merchandise.** Tenant shall not place or maintain any permanent or temporary fixture or item or display any merchandise: (i) outside the Premises, or (ii) anywhere inside the Premises within six (6) feet of any entrance to the Premises. All displays of merchandise shall be tasteful and professional.

(8) **Plumbing Equipment.** The toilet rooms, urinals, wash bowls, drains and sewers and other plumbing fixtures, equipment and lines shall not be misused or used for any purpose other than that for which they were constructed and no foreign substance of any kind whatsoever shall be thrown therein, and Tenant shall properly install, maintain, clean, repair and replace adequate grease traps.

(9) **Roof; Awnings and Projections.** Tenant shall not install any aerial, antennae, satellite dish or any other device on the roof, exterior walls or adjacent areas of the Building without Landlord's advanced written approval. Tenant may install and have access to rooftop HVAC equipment only to the extent approved or required by Landlord from time to time in connection with Tenant's obligations under this Lease, if any, to maintain such system. No awning or other projection shall be attached by or for Tenant to the exterior walls of the Premises or the Building of which it is a part unless otherwise approved in advance by Landlord.

(10) **Overloading Floors.** Tenant shall not overload any floor or part thereof in the Premises or Building including any public corridors therein, and Landlord may direct and control the location of safes, vaults and all other heavy articles and require supplementary supports of such material and dimensions as Landlord may deem necessary to properly distribute the weight at Tenant's expense (including expenses for structural review and engineering).

(11) **Locks and Keys.** Upon termination of the Lease or Tenant's right to possession, Tenant shall: (i) return to Landlord all keys, parking stickers or key cards, and in the event of loss of any such items shall pay Landlord therefor, and (ii) advise Landlord as to the combination of any vaults or locks that Landlord permits to remain in the Premises.

(12) **Unattended Premises.** Before leaving the Premises unattended, Tenant shall close and securely lock all doors or other means of entry to the Premises and shut off all lights (except signs required to be illuminated hereunder), water faucets and other utilities in the Premises (except heat to the extent necessary to prevent the freezing or bursting of pipes). This provision shall not imply that Tenant may leave the Premises unattended in violation of the operating requirements set forth elsewhere in this Lease.

(13) **Energy Conservation.** Subject to Rule (6) concerning illumination, Tenant shall not waste electricity, water, heat or air conditioning, or other utilities or services, and agrees to cooperate fully with Landlord and comply with any Laws to assure the most effective and energy efficient operation of the Building.

(14) **Food, Beverages, Game and Vending Machines.** Except to the extent expressly permitted under Article 9 of this Lease, Tenant shall not: (i) install, operate or use any video, gaming, electronic or pinball game or machine, or any coin or token operated vending machine or device to provide products, merchandise, food, beverages, candy, cigarettes or other commodities or services including, but not limited to, pay telephones, pay lockers, pay toilets, scales, and amusement devices; provided, however, that Tenant may install vending machines for the sale of non-alcoholic beverages, food, and candy in an area not visible from the sale area or exterior of the Premises for the exclusive use of Tenant's employees.

(15) **Going-Out-Of-Business Sales and Auctions.** Tenant shall not use, or permit any other party to use, the Premises for any distress, fire, bankruptcy, close-out, "lost our lease" or going-out-of-business sale or auction. Tenant shall not display any signs advertising the foregoing anywhere in or about the Premises. This prohibition shall also apply to Tenant's creditors.

(16) **Labor Relations.** Tenant shall conduct its labor relations and relations with employees so as to avoid strikes, picketing, and boycotts of, on or about the Premises or Building. If any employees strike, or if picket lines or boycotts or other visible activities objectionable to Landlord are established, conducted or carried out against Tenant, its employees, agents, contractors, or subcontractors in or about the Premises or Building, Tenant shall immediately close the Premises and remove or cause to be removed all such employees, agents, contractors, and subcontractors until the dispute has been settled.

(17) **Landlord's Trade Name and Trademarks.** No symbol, design, name, mark or insignia adopted by Landlord for the Building or picture or likeness of the Building shall be used by Tenant without the prior written consent of Landlord.

(18) **Prohibited Activities.** Tenant shall not: (i) use strobe or flashing lights in or on the Premises or in any signs therefor, (ii) operate any gaming machines, (iii) operate any loudspeaker, television set, phonograph, radio, CD player or other musical or sound producing

instrument or device so as to be heard outside the Premises, (iv) operate any electrical or other device which interferes with or impairs radio, television, microwave, or other broadcasting or reception from or in the Building or elsewhere, (v) bring or permit any bicycle or other vehicle, or dog (except service dogs) or other animal, fish or bird in the Building, (vi) make or permit objectionable noise, vibration or odor to emanate from the Premises or any equipment serving the same, (vii) do or permit anything in or about the Premises that is unlawful, immoral, obscene, pornographic, or which tends to create or maintain a nuisance or do any act tending to injure the reputation of the Building, (viii) use or permit upon the Premises anything that violates the certificates of occupancy issued for the Premises or the Building, or causes a cancellation of Landlord's insurance policies or increases Landlord's insurance premiums (and Tenant shall comply with all requirements of Landlord's insurance carriers, the American Insurance Association, and any board of fire underwriters), (ix) use the Premises for any purpose, or permit upon the Premises anything, that may be dangerous to parties or property (including but not limited to flammable oils, fluids, paints, chemicals, firearms or any explosive articles or materials), nor (x) do or permit anything to be done upon the Premises in any way tending to disturb, bother or annoy any other tenant at the Building or the occupants of neighboring property.

**(19) Responsibility for Compliance.** Tenant shall be responsible for ensuring compliance with these Rules, as they may be amended, by Tenant's employees and as applicable, by Tenant's agents, invitees, contractors, subcontractors, and suppliers.

**EXHIBIT E**

**GUARANTY OF LEASE**

**THIS GUARANTY OF LEASE** is made and entered into this \_\_\_ day of \_\_\_\_\_, 2024, by **KIRDALE D. MCMAHAN** ("*Guarantor*") for the benefit of **AAA SPORTSWEAR LLC** ("*Landlord*").

**WHEREAS**, \_\_\_\_\_ ("*Tenant*") has requested that Landlord and Tenant enter into a certain Lease Agreement, of even date herewith ("*Lease*") covering certain real estate situated in the City of Maywood, in Cook County, Illinois, and commonly known as 501 Madison Street, Maywood, Illinois 60153 ("*Premises*"); and

**WHEREAS**, Landlord, as a condition precedent to entering into the Lease, requires that Guarantor enter into this Guaranty regarding (i) Tenant's payment of all Base Rent, Additional Rent and other monies due and to become due under the Lease, and (ii) Tenant's performance of all other obligations of Tenant under the Lease.

**WHEREAS**, Guarantor has a direct financial interest of Tenant and it is to Guarantor's benefit that the Lease be consummated;

**NOW, THEREFORE**, in consideration of the foregoing, and in consideration of the sum of Ten and No/100 Dollars (\$10.00) in hand paid, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Guarantor hereby agrees as follows:

1. In the event of any occurrence of a default as defined in the Lease, Guarantor hereby unconditionally and irrevocably guarantees (i) the full, faithful and timely payment of all sums due under the Lease, and (ii) the full, faithful and timely performance of each and every other obligation of Tenant under the Lease (both hereinafter collectively referred to as "*Obligations*").

2. The liabilities of Guarantor are separate and independent of the Obligations, and a separate action may be brought and prosecuted against Guarantor regardless of whether any action is brought against Tenant or whether Tenant is joined in any such action. The liabilities of Guarantor hereunder shall be joint and several.

3. Guarantor authorizes Landlord, without notice or demand and without affecting its liability hereunder, from time to time, to:

- A. renew, compromise or extend the time for payment of or performance of any of the Obligations or any part thereof;
- B. take and hold security for the payment of this Guaranty or the Obligations, and exchange, enforce, waive and release any such security; and
- C. apply such security and direct the order and manner of sale thereof as Landlord, in its discretion, may determine. Landlord may, without notice, assign this Guaranty in whole or in part.

4. Guarantor hereby waives any right to require Landlord to (a) proceed first against Tenant, (b) proceed against or exhaust any security held from Tenant, or (c) pursue any other remedy in Landlord's power whatsoever. Guarantor waives any defense arising (i) by reason of any disability or other defense of Tenant, except the defense of full payment; or (ii) by reason of the cessation from any cause whatsoever of the liability of Tenant. Until all the Obligations shall have been paid in full, Guarantor shall have no right of subrogation, and waives any right to enforce any remedy which Landlord now has or may hereafter have against Tenant, and waives any interest in the property leased and any benefit or any right to participate in any security now or hereafter held by Landlord. Guarantor waives all presentments, demands for performance, notices of non-performance, protests, notices of protest, notices of dishonor, and notices of acceptance of this Guaranty.

5. Guarantor agrees that any failure of Landlord to exercise its right to proceed directly against Guarantor, or any delay in the exercise thereof, shall not be construed as a waiver by Landlord with respect thereto or with respect to any future exercise of any such right(s).

6. Any indebtedness of Tenant now or hereafter held by Guarantor is hereby subordinated to the Obligations and any other indebtedness of Tenant to Landlord, and the indebtedness of Tenant to Guarantor, if Landlord shall so request, shall be collected, enforced and received by Guarantor as trustee for Landlord and shall be paid over to Landlord on account of the Obligations and any other indebtedness of Tenant to Landlord, but without reducing or affecting the liability of Guarantor under the other provisions of this Guaranty.

7. Guarantor assumes full responsibility for keeping fully informed with respect to the business, operation, financial condition and assets of Tenant. Guarantor hereby waives any duty on the part of Landlord to disclose or report to Guarantor any information now or hereafter known to Landlord relating to the business, operation, condition or assets of Tenant, regardless of whether Landlord (i) has reason to believe that any such facts materially increase the risk beyond that which Guarantor intends to assume, or (ii) has reason to believe that such facts are unknown to Guarantor, or (iii) has a reasonable opportunity to communicate such facts to Guarantor, since Guarantor acknowledges hereby that it is fully responsible for being informed and keeping informed of the financial condition of Tenant and of all circumstances bearing on the risk of non-payment of any indebtedness hereby guaranteed.

8. Guarantor hereby agrees that the covenants and provisions contained in the Lease may be altered, extended, changed, modified, released or cancelled by Tenant with the approval of Landlord, all without notice to or the consent of Guarantor, and Guarantor agrees that this Guaranty and the liability of Guarantor hereunder shall in no way be affected, diminished or released thereby. A release of any other guaranty of the Obligations shall not diminish or release the Obligations of any Guarantor hereunder. Any repudiation, cancellation, termination or other act by Guarantor to terminate the liability of Guarantor(s) hereunder shall constitute an Event of Default under the Lease.

9. Guarantor hereby agrees that until such time as all of the terms, covenants and conditions of this Guaranty are fully performed, Guarantor's liability hereunder shall not be released, in whole or in part, by any act or thing which might, but for this provision, be deemed a legal or equitable discharge of a surety or Guarantor, or by reason of any waiver, extension,

modification, forbearance or delay or other act or omission of Landlord, or its failure to proceed promptly or otherwise, or by reason of any action taken or omitted, or circumstances which may or might vary the risk of, or affect the rights or remedies of, Guarantor, or by reason of any further dealings between Tenant and Landlord relating to the Lease or otherwise. Guarantor hereby expressly waives and surrenders any defense to Guarantor's liability hereunder based upon any of the foregoing acts, omissions, things, agreements or waivers of any of them; it being the purpose and intent of the parties hereto that the liability of Guarantor hereunder is absolute, irrevocable and unconditional under any and all circumstances. Guarantor hereby waives any defenses based upon any election of remedies by Landlord, including, without limitation, an election to proceed by non-judicial rather than judicial foreclosure.

10. Guarantor agrees to pay all reasonable attorneys' fees and all other costs and expenses which may be incurred by Landlord in the enforcement of the Lease or this Guaranty.

11. Landlord shall have no duty to inquire into the powers of Tenant or its agents acting or purporting to act on its behalf, and the Lease entered into in reliance upon the professed exercise of such powers, and any subsequent amendments or modifications thereto, shall also be guaranteed hereby.

12. Guarantor acknowledges and warrants that he has derived or expects to derive financial and other advantage and benefit, directly or indirectly, from the Lease and each and every renewal, extension, or modification thereof, and all other agreements made or to be made by Landlord and Tenant. Guarantor hereby warrants and represents unto Landlord the following:

- A. Guarantor has received or will receive, direct or indirect benefit from the making of this Guaranty;
- B. This Guaranty (i) has been executed and delivered for good and valuable consideration, (ii) constitutes a legal, valid and binding obligation of Guarantor, and (iii) is fully enforceable against Guarantor in accordance with its terms;
- C. Any and all balance sheets, net worth statements and other financial data that have heretofore been given to Landlord with respect to Guarantor truly and accurately reflect Guarantor's financial condition, and since the date thereof, there has been no material adverse change in the financial condition of Guarantor.

13. All notices, consents, approvals, requests and other communications (herein collectively called "*Notices*") required or permitted under this Guaranty shall be given in writing and be mailed via first class certified mail, or overnight courier, return receipt requested, postage prepaid, and addressed to Guarantor(s) as follows:

Name:

Address:

Phone:

Email:

14. This Guaranty shall be governed by, and construed in accordance with, the internal laws of the State of Illinois.

15. Section or other headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement. The recitals set forth at the beginning of this Guaranty and the definitions contained therein are hereby incorporated into and made a part of this Guaranty.

16. Each Section of this Guaranty, and each sentence, clause or phrase contained in such Section, shall be considered severable and if, for any reason, any Section or sentence, clause or phrase contained in such section is determined to be invalid, unenforceable or contrary to any existing or future laws, that portion of this Guaranty determined to be invalid or unenforceable may be removed or reformed so that such invalidity or unenforceability shall not impair the operation of or affect that portion of this Guaranty which is valid.

17. This Guaranty has been made, executed and delivered in Cook County, Illinois. In the event that any part hereto commences any suit or other legal or administrative proceeding to enforce any of the terms or conditions hereof, each party hereby consents to venue and subject matter jurisdiction in the Circuit Court of Cook County, Illinois. Each party agrees to waive any defense based on alleged lack of subject matter jurisdiction, improper venue and forum non conveniens. Each party hereby waives the right to trial by jury.

18. This Guaranty shall be binding on the undersigned Guarantor(s), and their respective successors, assigns, heirs and legal representatives.

19. No oral agreements, specific or implicit, shall be deemed to amend, alter or revoke all or any portion of this Guaranty. This Guaranty may be amended, altered or revoked at any time, in whole or in part, only by a subsequent written instrument setting forth all of such changes signed by Landlord, Tenant, and each Guarantor, and acknowledged on behalf of each of them.

(Signature page follows)

**IN WITNESS WHEREOF**, the undersigned Guarantor has signed and delivered this Guaranty on the date first written above.

**SIGNATURE:** \_\_\_\_\_

**PRINT NAME:** \_\_\_\_\_

STATE OF ILLINOIS                    )  
  ) ss.  
COUNTY OF \_\_\_\_\_            )

The undersigned, a notary public in and for the State and County aforesaid, hereby certifies that \_\_\_\_\_, Manager of \_\_\_\_\_, an Illinois limited liability company, and on behalf of said limited liability company, personally known to me to be the same persons whose name is subscribed to the foregoing Guaranty of Lease, appeared before me this day and acknowledged that he signed and delivered said instrument as their free and voluntary act for the uses and purposes set forth therein.

Given under my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Notary Public

VILLAGE of MAYWOOD  
 COMMUNITY DEVELOPMENT DEPARTMENT  
 40 Madison Street, Maywood, IL, 60153  
 PH: (708) 450-4405 FAX: (708) 450-4893  
 www.maywood-il.org



OFFICE USE ONLY	
Date Filed	_____
Received By	_____
Permit #	_____
Fee Total \$	_____
Building Permit Fee	\$ _____
Enterprise Zone Cert	\$ _____
Plumbing Fee	\$ _____
Electrical Fee	\$ _____
HVAC Fee	\$ _____
Sewer Fee	\$ _____
Demolition Fee	\$ _____
Stop Work Fee	\$ _____
Senior Discount	\$ _____

# APPLICATION FOR BUILDING PERMIT

501 MARLSON STREET  
 Job Address

312 - 208 - 8339  
 Owner's Telephone #

TERRI EVANS  
 Owner

635 ROCK SPRING RD. NAPERVILLE IL. 60565  
 Mailing Address

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> New Construction               | <input type="checkbox"/> Remodel Existing Finished Space | <input type="checkbox"/> Single-Family Attached |
| <input type="checkbox"/> Addition/New Living/Work Space | <input checked="" type="checkbox"/> Commercial           | <input type="checkbox"/> Two-Family             |
| <input type="checkbox"/> Public Building                | <input type="checkbox"/> Repair                          | <input type="checkbox"/> Multiple-Family 3+     |
| <input type="checkbox"/> Garage                         | <input type="checkbox"/> Single-Family                   |   |

Dumpster:  Yes  No    Historic Property: Yes  No    Zoning District: \_\_\_\_\_    Drawings submitted: Yes  No

square footage to be added or altered: 107,750<sup>sq</sup>    Total job cost: 25-184    Maywood License Number: 47-3240325    State License Number: \_\_\_\_\_    FEIN Number: \_\_\_\_\_

Description of Job: CONVERT/BUILD-OUT CURRENT RETAIL SPACE INTO A SPORTS BAR.

Architect	Name	Address	Telephone
General	<u>FOCI, INC.</u>	<u>2150 S. CANALPORT STE 3A-2 CHICAGO, IL 60608</u>	<u>(312) 446-7447</u>
Carpenter	Name	Address	Telephone
	<u>FOCI, INC.</u>	<u>2150 S. CANALPORT STE. 3A-2</u>	<u>(312) 446-7447</u>
Roofer	Name	Address	Telephone
Plumber	<u>PROPERTY REHAB SPECIALIST</u>	<u>7156 W. 127th STREET PALOS HEIGHTS, IL. 60463</u>	<u>(312) 399-8039</u>
HVAC	Name	Address	Telephone
Electrician	<u>CTB ELECTRIC, INC.</u>	<u>10077 ADAMS STREET CROWN POINT, IND. 46307</u>	<u>(708) 719-7830</u>
Other	Name	Address	Telephone

NOTICE: The Community Development Department must be notified of any changes to the above information. Call 708.450.4405

[Signature]    VERNAO PARKER    312-446-7447  
 Applicant's Signature    Applicant's Name (Printed)    Telephone    Fax

THE WORK PROVIDED BY THIS APPLICATION CONFORMS TO THE REQUIREMENTS OF THE BUILDING AND ZONING ORD. OF THE VILLAGE.

Approval of Zoning Officer \_\_\_\_\_ Date \_\_\_\_\_ Approval of Building Inspector \_\_\_\_\_ Date \_\_\_\_\_

THE WORK PROVIDED BY THIS APPLICATION CONFORMS TO THE REQUIREMENTS OF THE BUILDING ORD. OF THE VILLAGE.

Approval of Electrical Inspector \_\_\_\_\_ Date \_\_\_\_\_ Approval of Plumbing Inspector \_\_\_\_\_ Date \_\_\_\_\_

Buyer's Companion  
 417 DesPlaines Ave. #42  
 Forest Park, IL 60130

# Estimate

Date	Estimate #
12/3/2024	78

<b>Name / Address</b>
Windy City c/o T.L. Evans 501 W. Madison St. Maywood, IL 60153

<b>Project</b>

Item	Description	Qty	Labor	Amount	Material	Total
23 Floor Cov...	<p>entities.</p> <p>- The kitchen must have clear signage indicating the location of manual pull stations, fire suppression controls, and emergency exits.</p> <p>Prep exposed concrete flooring at main dining area and north hallway access to bathrooms for epoxy finish. Properly clean and prep flooring repairing any cracks or other damaged areas in the concrete with concrete patching or epoxy fillers. Apply epoxy flooring from base to finish coat. Design and patterns to be selected by project owner.</p>		0.00	0.00		0.00
23 Floor Cov...	<p>Prep and clean exposed concrete flooring at kitchen. Leave ready for final substrate finished to be determined by project owner.</p>		0.00	0.00		0.00
12 Doors & ...	<p>Install new 5/8" drywall sheets at all exposed frame walls. Tape and mud finish all drywall seams and fill all screw depressions with joint compound finish. Finish sand all wall to prep for primer. Finish walls with one coat of drwall primer to leave prepared for paint or other wall substrate finish.</p>		0.00	0.00		0.00
				<b>Total</b>		\$0.00

<b>Phone #</b>
708 655 8484

<b>E-mail</b>	<b>Web Site</b>
buyerscompanionllc@outlook.com	

**Buyer's Companion**

417 DesPlaines Ave. #42  
Forest Park, IL 60130

**Estimate**

Date	Estimate #
12/3/2024	78

<b>Name / Address</b>
Windy City c/o T.L. Evans 501 W. Madison St. Maywood, IL 60153

<b>Project</b>

Item	Description	Qty	Labor	Amount	Material	Total
	<ul style="list-style-type: none"> <li>- The system should include automatic detection of heat and smoke, with an activation mechanism that promptly releases the fire suppression agent.</li> <li>- The system must include UL300-approved nozzles that are strategically placed above all cooking equipment to ensure proper coverage. Nozzles should be rated for high-temperature cooking equipment like fryers and grills.</li> <li>- The system must include a manual release station and a control panel with appropriate signage for activation, deactivation, and monitoring.</li> <li>- The system must use a wet chemical fire suppression agent, specifically formulated for cooking-related fires. This agent should be able to suppress fires involving cooking oils and greases.</li> <li>- The system should feature heat sensors that automatically detect abnormal temperature conditions and trigger the system. If manual activation is necessary, a manual pull station must be located within reach of kitchen staff.</li> <li>- Install wall mounted ABC fire extinguisher (rated for general, electrical, and grease fires), placed in an accessible location near the kitchen exit.</li> </ul> <p>4. Electrical and Mechanical Components</p> <ul style="list-style-type: none"> <li>- Install a side-wall mounted exhaust fan</li> </ul>					
				<b>Total</b>		

<b>Phone #</b>
708 655 8484

<b>E-mail</b>	<b>Web Site</b>
buyerscompanionllc@outlook.com	

**Buyer's Companion**

417 DesPlaines Ave. #42  
Forest Park, IL 60130

**Estimate**

Date	Estimate #
12/3/2024	78

<b>Name / Address</b>
Windy City c/o T.L. Evans 501 W. Madison St. Maywood, IL 60153

<b>Project</b>

Item	Description	Qty	Labor	Amount	Material	Total
	ventilation and fire suppression systems that meet or exceed UL300 standards. - The kitchen must be designed to provide adequate space for proper operation, maintenance, and servicing of all equipment. 2. Type 1 Ventilation Hood System - The vent hood system must be a Type 1, designed for commercial kitchens where cooking equipment produces grease-laden vapors. The hood should meet the requirements of NFPA 96, Section 4.1. - The hood should be sized to cover all cooking equipment that produces heat, smoke, or grease-laden vapors. - The exhaust airflow rate should be designed based on equipment output, with a minimum of 500 CFM per linear foot of hood. - Ensure the hood extends at least 6 inches beyond the cooking equipment on all sides. - The hood shall be constructed of 14-gauge stainless steel (or thicker) with welded seams and fully welded corners. - All joints, seams, and edges shall be smooth and free of crevices to prevent grease accumulation. - A grease filter with a baffle-type design must be installed to trap grease particles. - Include a grease trough at the bottom for grease collection.					
				<b>Total</b>		

<b>Phone #</b>
708 655 8484

<b>E-mail</b>	<b>Web Site</b>
buyerscompanionllc@outlook.com	

**Buyer's Companion**

417 DesPlaines Ave. #42  
Forest Park, IL 60130

**Estimate**

Date	Estimate #
12/3/2024	78

<b>Name / Address</b>
Windy City c/o T.L. Evans 501 W. Madison St. Maywood, IL 60153

<b>Project</b>

Item	Description	Qty	Labor	Amount	Material	Total
	<p><b>3. Wall Outlets:</b></p> <ul style="list-style-type: none"> <li>- Install wall outlets every 6 feet throughout the restaurant, in compliance with electrical code requirements for spacing.</li> <li>- Install GFCI outlets in areas where outlets are near water fixtures, including bathrooms, kitchen, and any wet areas.</li> <li>- Center wall outlets on the upper south wall to accommodate the layout for TV and audiovisual equipment.</li> </ul> <p><b>4. Large Appliances and Equipment:</b></p> <ul style="list-style-type: none"> <li>- Install separate power supplies for large kitchen appliances, including but not limited to:</li> <li>- Hood vents</li> <li>- Refrigerators</li> <li>- Ovens, fryers, and other major cooking appliances</li> <li>- Ensure that dedicated circuits and breakers are provided for each appliance.</li> <li>- Verify voltage and amperage requirements for each appliance to ensure appropriate sizing of conductors and breakers.</li> </ul> <p><b>5. Subpanel Installation:</b></p> <ul style="list-style-type: none"> <li>- Install a subpanel in the basement to provide a new power supply to the commercial refrigerator storage fixtures.</li> <li>- Ensure the subpanel is properly sized for the refrigerator and other commercial storage equipment, with appropriate breakers and circuit protection.</li> </ul>					
				<b>Total</b>		

<b>Phone #</b>
708 655 8484

<b>E-mail</b>	<b>Web Site</b>
buyerscompanionllc@outlook.com	

**Buyer's Companion**

417 DesPlaines Ave. #42  
 Forest Park, IL 60130

**Estimate**

Date	Estimate #
12/3/2024	78

<b>Name / Address</b>
Windy City c/o T.L. Evans 501 W. Madison St. Maywood, IL 60153

<b>Project</b>

Item	Description	Qty	Labor	Amount	Material	Total
	drainage, and venting. Consider accessibility requirements for at least one sink. - Drains and Vents: Include new drainage lines for toilets, sinks, and other restroom fixtures. Ensure all lines are vented to avoid backpressure and clogs. Install proper clean-out access for future maintenance. - Hot Water Supply: Ensure a separate hot water line from the water heater to the bathroom sinks to provide hot water for handwashing. 5. Additional Considerations: - Grease Traps: Install grease traps or interceptors as required by local regulations for kitchen waste. - Fixture Location: Ensure the placement of all sinks, toilets, and other fixtures complies with local codes and provides a functional layout for staff and customers. - Backflow Prevention: Install backflow prevention devices where required to protect the potable water supply from contamination. - Water Heater: Ensure the water heater is sized appropriately for the restaurant's demand, providing hot water for kitchen and bathroom needs, with connections to both areas. -All excavated concrete flooring must be back filled and finished after plumbing					
				<b>Total</b>		

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Buyer's Companion

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 Forest Park, IL 60130

**Estimate**

Date	Estimate #
12/3/2024	78

<b>Name / Address</b>
Windy City c/o T.L. Evans 501 W. Madison St. Maywood, IL 60153

<b>Project</b>

Item	Description	Qty	Labor	Amount	Material	Total
12 Doors & ...	Install new solid core pre-hung wood entry doors for access to common unisex and staff bathrooms. The doors should be nominal 36" width by 84" height, with swing direction to be determined in the field. Ensure the existing door frames are correctly sized for the new doors (nominal 36"w x 84"h). Make any adjustments as needed to the existing frames or walls. Install the door hardware, including a lockset or handle and strike plate. Door style and finish w/hardware to be specified by the project owner.		0.00	0.00		0.00
14 Plumbing	Provide upgrades the existing plumbing system as follows: 1. Water Supply System: -Provide a 1-inch copper water supply line from the meter to the water heater and the first fixture in the restaurant. -Booster Pump and Reservoir: Install a booster pump and water reservoir to ensure adequate water pressure for the entire restaurant. The booster pump should be sized to handle peak demand and maintain consistent water pressure across all fixtures. -Use copper for water supply lines, with proper insulation where necessary to prevent freezing or heat loss. Use threaded black galvanized pipe for natural gas supply lines. Verify required DWV material with village.		0.00	0.00		0.00
				<b>Total</b>		

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**Estimate**

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<b>Name / Address</b>
Windy City c/o T.L. Evans 501 W. Madison St. Maywood, IL 60153

<b>Project</b>

Item	Description	Qty	Labor	Amount	Material	Total
07 Wall Frame	Install metal stick framing for non-structural partition walls at the following locations: 1. Front Entry Partition Leading to Host Station Wall Height: 42" – Setback Requirement: Minimum 4' from entry door 2. Middle Wall to Separate Dine-in Seating Area from Bar (High Boy) Seating Area – Wall Height: 42" 3. Framing for Server Partition Walls Near Bar Area and Kitchen Entry Wall Height: Typically 42" (same as previous walls, adjust if needed) 4. North Storage Room Area to Separate Unisex Toilet Stalls and Hand Sinks from Common Hallway – Wall Height: 10' Identify the exact location of the partition to separate the unisex toilets and hand sinks from the common hallway. Frame walls to 10' height and install them at 16" or 24" spacing. 5. Frame closed the existing opening to staff bathroom (New Entry to Be Installed from Kitchen Area)		0.00	0.00		0.00
				<b>Total</b>		

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<b>Project</b>

Item	Description	Qty	Labor	Amount	Material	Total
01.2 Buildin...	-Electrical contractor shall disconnect all power in areas affected by demolition prior to demo beginning. -All demo work should be completed using lead safe work practices which calls for minimizing, containing and collecting dust & debris in a regulated work area and cleaning using wet methods. Care must be taken to prevent dust and debris from spilling into adjacent properties. Building Permits Fees (TBD)			0.00	0.00	0.00
				<b>Total</b>		

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708 655 8484

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## **SCOPE OF WORK**

### **For the Build-Out of Restaurant Space**

**Location:** 501 Madison Street, Maywood, IL 60153

**Client:** Terri Evans

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### **Project Overview**

This document outlines the scope of work for the renovation and build-out of a restaurant space located at 501 Madison Street, Maywood, Illinois. The project includes Electrical, Mechanical, and Plumbing system design and construction to comply with all applicable codes and regulations. The project will support a functional restaurant, bar, and speakeasy, including a dining area, kitchen, and outdoor patio seating.

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## **ELECTRICAL SCOPE OF WORK**

### **1. General Requirements**

- Ensure compliance with the **National Electrical Code (NEC)** and local building codes.
- Provide updated electrical plans, including a detailed layout for all power and lighting systems.

### **2. Main Electrical Service**

- Assess the existing electrical service capacity to ensure it meets the increased load demand for the restaurant operation. This includes increasing from the current load of 200 to 400 AMP.
- Install/upgrade electrical panels, breakers, and disconnect switches as needed.

### **3. Lighting**

- Design and install interior and exterior lighting systems, including:
  - Energy-efficient fixtures for dining areas, kitchen, bar, and restrooms.
  - Ambient and decorative lighting for the speakeasy and exterior patio areas.
- Provide emergency and exit lighting as required by code.

### **4. Outlets and Wiring**

## **Deliverables**

The following deliverables will be submitted to the Building and Code Department:

1. Additional construction details for each discipline (Electrical, Mechanical, Plumbing).
  2. Equipment specifications and cut sheets for all major appliances and fixtures.
  3. Load calculations and compliance reports for HVAC and electrical systems.
  4. Fire suppression system layout and grease trap documentation (Plumbing).
  5. Inspection and approval sign-offs at each critical stage.
- 

## **Exclusions**

- Zoning variances or special use permits are not included in this scope.
  - Structural modifications (except as needed for MEP installation) are excluded.
- 

**Prepared for Submission to:**

**Village of Maywood Building and Code Department**

## **PLUMBING SCOPE OF WORK**

### **1. General Plumbing**

- Inspect and modify the existing plumbing system to meet the increased demand for the restaurant. This includes increase the current pipes from the current status to the minimum of 2 to service the increase in plumbing needs for the restaurant.
- Ensure compliance with the **Illinois Plumbing Code** and other applicable local regulations.

### **2. Water Supply and Distribution**

- Install new water lines for kitchen, bar, restrooms, and exterior patio areas.
- Include connections for:
  - Hand sinks, prep sinks, dishwashers, and ice machines.
  - Restroom fixtures (toilets, urinals, lavatories).

### **3. Drainage and Venting**

- Install a new drainage system, including grease traps and floor drains, for the kitchen area.
- Provide proper venting for all fixtures to ensure efficient drainage.

### **4. Gas Piping**

- Design and install gas lines to accommodate cooking equipment, including ovens, ranges, and fryers.
- Test gas lines for safety and compliance.

### **5. Fire Suppression**

- Coordinate with fire protection engineers to install a kitchen fire suppression system.
- Ensure integration with the overall plumbing design.

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### **Coordination with Other Trades**

- Electrical, Mechanical, and Plumbing systems must coordinate with architectural layouts and other disciplines.

**FTKconstruction**

4321 S. St Lawrence Unit 1-S  
Chicago, IL 60653

Phone: 773-793-5547 Email: topdog.op@gmail.com

**Clients Information:**

Terri Evans  
501Madison Ave.  
Maywood, IL. 60153

**Work to be performed at:**

501 Madison Ave.  
Maywood, IL. 60153

**WORK DESCRIPTION:**

**Convert the existing interior space of the structure known as 501 Madison Ave. into a Sports Bar and Grill.**

FTK Construction will provide all the materials, equipment, tools, labor, supervision, insurance and permits necessary to complete the interior conversion which includes:

- **Demolition** – demo and remove all debris associated with the demolition from the premise.
- **Carpentry Rough** – Install per owner’s floor plan/scope sheet.
- **Carpentry Finish** – Install per owner’s floor plan/scope sheet.
- **Plumbing (Underground/Rough)** Install per owner’s floor plan/scope sheet.
- **Plumbing Finish** - Install owner’s floor plan/scope sheet.
- **Electrical** – Install per owner’s floor plan/scope sheet.
- **Electrical Finish** – Install per owner’s floor plan/scope sheet.
- **HVAC** – Service system to ensure that it is operating in according to code.
- **Hood Range** – Install industrial size hood range according manufacturer's specifications.

**TOTAL COST TO COMPLETE THE JOB \$162,195.00**

Total cost includes material, and craftsmanship warranties.

Representative of  
FTK Construction: \_\_\_\_\_ Date: \_\_\_\_\_

Client signature (s): \_\_\_\_\_ Date \_\_\_\_\_



Date: 2/13/25

Clients Name: Windy City c/o Terri Lynn Evans
Address: 501 Madison Street Maywood, IL. 60153
Jobsite Location: 501 Madison Street Maywood, IL. 60153

Contract Proposal \_\_\_\_\_

The following quote includes all tools, labor, equipment, materials, supervision, permits, and insurance for the work as described below:

RENOVATE EXISTING COMMERCIAL SPACE INTO A SPORT BAR

Convert the existing 2,950 Sq. Ft. commercial space into a sport bar in accordance with the scope of work sheet presented by the Owner and created by Buyer's Companion (See Attachment Document). All work performed will meet the City Construction Codes of Maywood and the State of Illinois. The GC will build-out the existing space according to the floor plan created by both Owner and GC.

Work to be performed for the total price of One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00).

Note: This quote is contingent upon there being no increase in the scope as outlined.

Work: Any additional work not included in the above-mentioned scope and the price of \$150,000.00 will be considered a change order and only executed upon a signed written request.

Payment Schedule: A Down Payment of \$50,000.00 is due prior to the start of the project and the remaining balance per payment agreement (TBD).

Work guarantee: All labor as specified above to be completed in a substantial workmanlike manner, except for labor strikes, accidents, or delays beyond the direct control of FCCI.

Guarantees are void: When subject to acts of nature such as hail, fire, or storms and wind damaged. In such a case your insurance company will be billed.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. FCCI is authorized to do the work as specified. I/we agree to the terms of payments as outlined above.

Representative of FCCI: \_\_\_\_\_ Date: \_\_\_\_\_

Client signature (s): \_\_\_\_\_ Date: \_\_\_\_\_

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

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

**ORDINANCE NO. CO-2025-\_\_\_\_\_**

**AN ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR  
A TEIR 2 VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT  
FOR 2009 HOSPITALITY GROUP LLC D/B/A WINDY CITY RIBS & WHISKEY  
FOR BUILDING REHABILITATION IMPROVEMENTS AT THE 501 MADISON STREET PROPERTY  
LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT,  
AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE  
TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT EQUAL NOT TO EXCEED \$25,000.00  
TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION  
(Applicant: 2009 Hospitality Group LLC d/b/a Windy City Ribs & Whiskey - Terri Lynn Evans)**

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 4th day of March, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of March, 2025.

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

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Village of Maywood, this \_\_\_\_ day of March, 2025.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

[SEAL]