



NOTICE AND AGENDA FOR  
SPECIAL VILLAGE BOARD MEETING  
OF THE PRESIDENT AND BOARD OF TRUSTEES  
VILLAGE OF MAYWOOD  
TUESDAY, MAY 6, 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 and Budget Public Hearing for Tuesday, April 22, 2025 and Wednesday, April 30, 2025.** **5**
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 \$1,075,315,14. 16
  - B. Warrant List #200561, dated April 30, 2025, in the amount of \$1,311,130,77. 117
9. **Village President's Report**
10. **Public Comments:**
11. **Village Manager's Report(s):**
  - A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 130
12. **Village Attorney Report:**
  - A. Status Report regarding: An Ordinance Approving And Authorizing The Execution Of A Term Sheet And Purchase And Sale Agreements With The County Of Cook, Illinois D/B/A 133

Cook County Land Bank Authority For The Village Acquisition Of Real Properties Located Within The Village Of Maywood At 1500 South 1st Avenue, 1418 South 7th Avenue And 134 South 19th Avenue, And Approving And Authorizing The Expenditure Of Madison Street / Fifth Avenue Tax Increment Financing District Funds And/Or Other Available Funding Sources And The Waiver Of Village Liens And Other Monies Due To The Village From The Cook County Land Bank Authority To Allow The Property Acquisitions (Ordinance listed below under the Omnibus portion of the Agenda).

B. Status Report regarding: Resolution Authorizing the Approval and Execution of a Settlement Agreement and Release of Claims for the *Jhave'll Giovon Moore, Sr. v. Village of Maywood, et al.* Litigation (Federal Court Case No. 22-CV-01409). See Confidential Village Attorney Memo dated April 30, 2025. (Resolution listed below under the Omnibus portion of the Agenda). 144

C. Status Report regarding: Resolution Authorizing The Approval And Execution Of The Settlement Agreements And General Releases, And Authorizing The Payment Of Settlement Funds In The Consolidated Lawsuits Of Curtis Powell v. Village Of Maywood, et al. (Case No. 2024 L 003531) and Nathan Burnett v. Village Of Maywood, et al. (Case No. 2024 L 006962). See Confidential Village Attorney Memo dated April 30, 2025. (Resolution listed below under the Omnibus portion of the Agenda). 161

D. Status Report regarding: A Resolution Approving A Settlement And Release Agreement, And Authorizing The Payment Of Settlement Funds To Resolve A Disputed Debt With AT&T. See Confidential Village Attorney Memo dated April 30, 2025. (Resolution listed below under the Omnibus portion of the Agenda). 191

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 \$1,075,315.14.

B. Motion to Approve the Warrant List #200561 dated April 30, 2025, in the amount of \$1,311,130.77.

C. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND PURCHASE AND SALE AGREEMENTS WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTIES LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 1500 SOUTH 1ST AVENUE, 1418 SOUTH 7TH AVENUE AND 134 SOUTH 19TH AVENUE, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS AND/OR OTHER AVAILABLE FUNDING SOURCES AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITIONS.

D. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A SETTLEMENT AGREEMENT AND GENERAL RELEASE IN THE JHAVE'LL GIOVON MOORE, SR. V. VILLAGE OF MAYWOOD, ET AL. LITIGATION (FEDERAL COURT CASE NO. 22-CV-01409).

E. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE SETTLEMENT AGREEMENTS AND GENERAL RELEASES, AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS IN THE CONSOLIDATED LAWSUITS OF CURTIS POWELL V. VILLAGE OF MAYWOOD, ET AL. (Case No. 2024 L 003531) AND NATHAN BURNETT V. VILLAGE OF MAYWOOD, ET AL. (Case No. 2024 L 006962)

F. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A SETTLEMENT AND RELEASE AGREEMENT, AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS TO RESOLVE A DISPUTED DEBT WITH AT&T.

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

Village Clerk Tori-Love Garron  
Village Manager Frank Torres

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

Plan and the mask mandate for individuals within indoor public places.

Combined Committee of the Whole / Village Board Meeting  
Public Hearing-Budget  
Minutes  
Tuesday, April 22, 2025

**Call to Order**

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, April 22, 2025, was called to order by Mayor Nathaniel George Booker at 7:00 p.m. in the Council Chambers at 125 South 5<sup>th</sup> Avenue, Maywood, IL 60153.

**Roll Call**

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

**Staff Attendance:** Carlos Arevalo, Village Attorney, LaSondra Banks, Community Engagement Director, Craig Bronaugh Jr., Fire Chief, Greg Buchanan, Public Works Director, Tori Love Garron, Village Clerk, Bill Peterhansen, Village Engineer, Lanya Satchell, Director of Finance, Frank Torres, Village Manager, and Elijah Willis, Police Chief

**Invocation:** Trustee Ray Williams

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

Approval of Minutes for the Committee of the Whole and the Special Board Meeting of the Board of Trustees for Tuesday, March 4, 2025

Motioned by Trustee Williams and seconded by Trustee Jones to approve

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

Nays: None

Abstain: None

Absent: Trustee Peppers

Motion Carried

**Oaths, Reports, Proclamations, Announcements, and Appointments:** Mayor Nathaniel George Booker announced upcoming community events and programs

**Finance Management Reports:** No Discussion

A. Financial Report in the amount of \$2,139,089.38.

B. Warrant #200560 dated April 16, 2025, in the amount of \$2,573,413.24.

**President Report:**

1. Status Report regarding: Public Hearing to Discuss the FY 2025 / FY 2026 Annual Budget and Village Board to take action on Ordinance Approving the FY 2025 / FY 2026 Annual Budget, as noted below on Agenda. (The Public Hearing is listed after the Committee Reports, and the Ordinance is listed below under the Omnibus portion of the agenda.)
2. Status Report regarding: Approval of an Ordinance Authorizing the Creation and Issuance of a Class "F" (Special Event Space - Banquet Hall) Liquor License to T & JJ's Supreme Steaks and Catering Service, Inc. See Village Attorney Memo dated April 16, 2025 (Ordinance listed below under the Omnibus portion of the Agenda). Item Pulled

**Public Comments:** L. Redmond, P. Alexander, W. Beckom,<sup>5</sup> and A. Beckon (Mayor Booker Responded)

**Manager Report:**

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. Status Report regarding: Approval of RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND AREA TOWING, INC. FOR VEHICLE TOWING SERVICES. See Village Attorney Memo dated April 16, 2025. (Resolution listed below under the Omnibus portion of the Agenda).
3. Status Report regarding: 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. See Village Staff Memo dated February 4, 2025 and Village Attorney Memo dated January 29, 2025 (Resolution listed below under the Omnibus portion of the Agenda).
4. Status Report regarding: A Commercial Property Sales Contract with the Will County Housing Development Corporation for the Purchase by the Village of Property Located at 801 – 805 South 5th Avenue, 800 South 4th Avenue, And 804 South 4th Avenue, and regarding the Appropriation and Expenditure of Madison Street/Fifth Avenue TIF District Funds to Pay for the Purchase of the Property and Other TIF Eligible Redevelopment Costs Related to the Purchase. See Village Staff Memo dated April 22, 2025, and Village Attorney Memo dated April 16, 2025. (Resolution listed below under the Omnibus portion of the Agenda).
5. Status Report regarding: Approval Of Invoice # 4172 Dated March 21, 2025 Submitted By Master Guys Demolition Inc. Of Hickory Hills, Illinois In The Amount Of \$11,600.00 for Demolition Related Expenditures, Including Water and Sewer Disconnection, Asphalt Patching, and Asbestos Inspection and Abatement at 1205 S. 16<sup>th</sup> Avenue Property (Source of Funding: SCP Grant Program Funds). See Village Staff Memo Dated April 15, 2025. (Motion listed below under Omnibus portion of the Agenda).
6. Status Report regarding: Approval of Invoice # 24 dated March 17, 2025, submitted by Professional Concrete Services LLC of Franklin Park, Illinois, in the amount of \$21,000.00 for completion of water and sewer repairs at various Village locations (Source of Funding: General Fund, Budget Line Item #41-52-53400). See Village Staff Memo dated April 15, 2025. (Motion listed below under Omnibus portion of the Agenda.)
7. Status Report regarding: Approval of Invoice # 25 dated April 15, 2025, submitted by Professional Concrete Services LLC of Franklin Park, Illinois, in the amount of \$19,000.00 for completion of water and sewer repairs at various Village locations (Source of Funding: General Fund, Budget Line Item #41-52-53400). See Village Staff Memo dated April 15, 2025. (Motion listed below under Omnibus portion of the Agenda.)
8. Status Report regarding: Approval of Invoice #1601 dated March 3, 2025, submitted by F&J Dimensions of Northlake, Illinois, in the amount of \$5,370.00 for Remodeling Work Performed in the Police Station Commander's Office (Source of Funding: General Fund, Budget Line Item #01-50-51100). See Village Staff Memo dated April 15, 2025. (Motion listed under Omnibus portion of the Agenda.)
9. Status Report regarding: Approval of Invoice #1604 dated March 27, 2025, submitted by F&J Dimensions of Northlake, Illinois, in The Amount of \$15,975.00 for Remodeling Work Performed In The Police Station Dispatch Room (Source of Funding: General Fund, Budget Line Item #01-50-51100). See Village Staff Memo Dated April 16, 2025. (Motion listed under Omnibus portion of the Agenda).
10. Status Report regarding: Approval of Invoice #1606 dated March 27, 2025, submitted by F&J Dimensions of Northlake, Illinois, in the amount of \$6,200.00 for Repair, Painting and Electrical Upgrade Work Performed at the Police Station (Source of Funding: General Fund, Budget Line Item

#01-50-51100). See Village Staff Memo dated April 16, 2025. (Motion listed under Omnibus portion of the Agenda).

11. Status Report regarding: Approval of Invoice # 11491 dated March 25, 2025, submitted by Gino's Heating & Plumbing, Inc. of Broadview, Illinois, in the amount of \$17,560.20 for Shutting Down Watermain Service and Concrete Restoration at 5<sup>th</sup> Avenue and Lake Street (Source of Funding: General Fund, Budget Line Item #41-52-53400). See Village Staff Memo dated April 15, 2025. (Motion listed under Omnibus portion of the Agenda).
12. Status Report regarding: Approval of Invoice # 004-25pc dated January 6, 2025, submitted by Midwest Chlorinating, Inc. of McHenry, Illinois, in the amount of \$6,500.00 for Insertion Valve Supply and Installation at 1127 N. 6<sup>th</sup> Avenue (Source of Funding: General Fund, Budget Line Item #41-52-53400). See Village Staff Memo dated April 15, 2025. (Motion listed under Omnibus portion of the Agenda).
13. Status Report regarding: Approval of Invoice # 601 dated April 15, 2025, submitted by RZ Services Inc. of Palos Hills, Illinois, in the amount of \$54,870.00 for Pump Station Roof Repair and Replacement Work (Source of Funding: General Fund, Budget Line Item #41-51-87000). See Village Staff Memo Dated April 16, 2025. (Motion listed under Omnibus portion of the Agenda).
14. Status Report regarding: Approval of Invoice # 602 dated April 15, 2025, submitted by RZ Services Inc. of Palos Hills, Illinois in the amount of \$23,150.00 for Concrete Sidewalk Installation and Improvements at New Dog Park (Source of Funding: General Fund, Budget Line Item #01-50-52400). See Village Staff Memo dated April 16, 2025. (Motion listed under Omnibus portion of the Agenda).
15. Status Report regarding: Insurance Renewal Program from Marsh McLennan Agency for General Liability (Property and Casualty) and Workers' Compensation Plan Proposal for Year 2025 to Year 2026. See Village Staff Memo dated April 17, 2025. (Motion listed under Omnibus Portion of Agenda).
16. Status Report regarding: Medical, Vision, Dental, Life, Long Term Disability, Accident, Critical Illness and Hospital Indemnity Insurance Renewal Program from Marsh McLennan Agency Plan Proposal for Year 2025 to Year 2026. See Village Staff Memo dated April 17, 2025. (Motion listed under Omnibus Portion of Agenda).
17. Status Report regarding: Approval of Purchase of Commercial Food Cooler To Support *Dion's Dream*, a Community Initiative Addressing Food Insecurity In The Amount Of \$75,000.00 (Source of Funding: African American Mayors Association (AAMA) Designated Funds). See Village Staff Memo dated April 17, 2025. (Motion listed under Omnibus portion of Agenda).
18. Status Report regarding: Approval of Purchase of New Administrative Vehicle Priced At \$64,603.00 from Advantage Chevrolet in Hodgkins, Illinois (Source of Funding: General Fund, Budget Line Item # 01-12-87000 following transfer from #01-12-40100). See Village Staff Memo Dated April 17, 2025. (Motion listed under Omnibus portion of Agenda).
19. Status Report regarding: A Resolution Authorizing The Approval And Execution Of An Intergovernmental Agreement Between The Village Of Maywood, Chicago Metropolitan Agency For Planning And The Regional Transportation Authority For Technical Assistance and Authorization Of a Local Contribution In The Amount Of \$6,000 To Be Deposited In The Local Technical Assistance Contribution Fund. (Motion listed under Omnibus portion of Agenda).

Discussion: Trustee Jones stated concerns about competitive bidding  
Trustee Brandon stated concerns about the operating budget  
(Mayor Booker and Village Manager Torres responded.)

1. Status Report regarding: Ratification of the Settlement Payment to conclude the Kelly v. Village of Maywood Litigation (Case No. 2020 CV 0803) and Approval of the Execution of a Settlement Agreement and Release of Claims. See Confidential Village Attorney Memo dated April 16, 2025. (Motion listed below under the Omnibus portion of the Agenda).
2. Status Report regarding: Ratification of March 14, 2025 Retainer and Fee Agreement from Herschman Levison Hobfoll PLLC to Conduct an Internal Investigation. See Confidential Village Attorney Memo dated April 16, 2025. (Motion listed below under the Omnibus portion of the Agenda).
3. Status Report regarding: Approval of Award of Contract for the 19th Avenue Private Side Lead Water Service Replacement. (Resolution listed below under the Omnibus portion of the Agenda).
4. Status Report regarding: Approval of Award of Contract for the 21st Avenue CDBG Roadway Improvements. (Resolution listed below under the Omnibus portion of the Agenda).
5. Status Report regarding: Approval of a Grant Agreement regarding the 2024-2026 Urban and Community Forestry Grant. (Resolution listed below under the Omnibus portion of the Agenda).
6. Status Report regarding: Approval of Award of Contract regarding the Village-Wide Tree Inventory. (Resolution listed below under the Omnibus portion of the Agenda).
7. Status Report regarding: AN ORDINANCE AMENDING A PREVIOUS APPROVAL OF AN APPLICATION FOR A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FOR EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL FOR BUILDING REHABILITATION AND PARKING LOT IMPROVEMENTS AT THE 406 TO 408 SOUTH 5<sup>TH</sup> AVENUE 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, BY INCREASING THE AWARDED AMOUNT TO \$50,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert). See Village Attorney Memo dated April 16, 2025. (Ordinance listed below under the Omnibus portion of the Agenda).
8. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Locations.
  - a. Maywood North Area #1 TIF District (Main Street to North Village Limits):
    - i. Public Meeting Date: February 21, 2024.
    - ii. Anticipated Joint Board of Review Meeting Date: TBD
    - iii. Anticipated Public Hearing Date: TBD
    - iv. TIF Plan was made available to the public on March 22, 2024 and is available on the Village's website: search "maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office.
  - b. Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street):
    - i. Public Meeting Date: April 30, 2024.
    - ii. Anticipated Joint Board of Review Meeting Date: TBD
    - iii. Anticipated Public Hearing Date: TBD
    - iv. TIF Plan will be made available to the public by TBD
  - c. Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street):
    - i. Public Meeting Date: February 21, 2024.

- ii. Anticipated Joint Board of Review Meeting Date: TBD
  - iii. Anticipated Public Hearing Date: TBD
  - iv. TIF Plan was made available to the public on March 22, 2024, and is available on the Village's website: search "Maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office.
- d. Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road):
- i. Public Meeting Date: April 30, 2024.
  - ii. Anticipated Joint Board of Review Meeting Date: TBD
  - iii. Anticipated Public Hearing Date: TBD
  - iv. TIF Plan will be made available to the public by TBD
  - e. Public Meetings will commence at either 6:00 p.m. or 7:30 p.m., as posted, and be held in the Maywood Masonic Temple Building at 200 South 5<sup>th</sup> Avenue, Maywood, Illinois.
  - f. Public Hearings will commence at either 7:00 p.m. or 7:30 p.m., as posted, and be held in the Village Board Council Chambers at 125 South 5<sup>th</sup> Avenue, Maywood, Illinois.
- (No Documents – Discussion Item Only – Not an Action Item).

**Trustee Committee Reports:** No Discussion

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

**PUBLIC HEARING:**

- A. Recess to Public Hearing to Discuss the FY 2025 / FY 2026 Annual Budget

Call to order:

The Village of Maywood Board of Trustees Public Hearing and Special Board Meeting of Tuesday, April 22, 2025, was called to order by Mayor Nathaniel George Booker at 7:46 p.m. in the Council Chambers at 125 South 5<sup>th</sup> Avenue, Maywood, IL 60153.

Roll Call:

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

Acknowledgement of Public Hearing Notice published in the newspaper. Mayor Booker made the announcement.

- A. Public Hearing regarding the Village of Maywood Fiscal year 2025/2026 budget (May 1, 2025 through April 30, 2026)  
Moted by Trustee Brandon and seconded by Trustee Jones to approve  
Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Lightford, and Brandon.  
Nays: None  
Abstain: None  
Absent: Trustee Peppers  
Motion Carried
- B. Presentation on the proposed Fiscal Year 2025/2026 operating budget (May 1, 2025 through April 30, 2026)

1. Discussion of an Ordinance approving the Fiscal Year 2025/2026 Village of Maywood budget (May 1, 2024 through April 30, 2025). Director Satchell made a PowerPoint presentation

Questions and Comments by Board Members:

Discussion: Trustee Jones and Trustee Brandon stated questions regarding audits and the budget (Director Lanya Satchell responded.)

Public Comments: Residents stated concerns

Final questions and comments by the Board Members:

Discussion: Trustee Brandon stated that he believes the budget should be tabled.

Motion to recess budget until April 30, 2025, at 6:00 p.m.

Motioned by Trustee Sanchez and seconded by Trustee Lightford to approve

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

Nays: None

Abstain: None

Absent: Trustee Peppers

Motion Carried

Motion to recess the public hearing

Motioned by Trustee Williams and seconded by Trustee Jones to approve

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

Nays: None

Abstain: None

Absent: Trustee Peppers

Motion Carried

Motion to return to the Regular Meeting of the Committee of the Whole

Motioned by Trustee Sanchez and seconded by Trustee Brandon to approve

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

Nays: None

Abstain: None

Absent: Trustee Peppers

Motion Carried

#### **SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:**

Omnibus Agenda Items: Motioned by Trustee Lightford and seconded by Trustee Jones to approve Omnibus Items A through CC, except for D, E, and BB

**A.** Motion to approve the monthly financial report in the amount of \$2,139,089.38. **B.** Motion to approve the warrant list #200560 dated April 16, 2025, in the amount of \$2,573,413.24. **C.** Motion to ratify March 14, 2025, retainer and fee agreement from Herschman Levison Hobfoll PLLC to conduct an internal investigation. **D.** An ordinance approving the fiscal year 2025/2026 village of Maywood budget (May 1, 2025, through April 30, 2026). **E.** An ordinance authorizing the creation and issuance of a class "f" (banquet hall license) liquor license to T&J's Supreme Steaks and Catering Service, Inc. **F.** A resolution authorizing the approval and execution of an agreement between the village of Maywood and Area Towing, inc. for vehicle towing services. **G.** A resolution ratifying a settlement agreement and general release in the Kelly v. Village of Maywood, et al. litigation (federal court case no. 20 cv 0803). **H.** A resolution authorizing the approval and execution of an agreement between the village of Maywood and the Millennium Contracting Company for furnishing of contractor services for

the 19th Avenue – private side lead water service replacement project in Maywood, Illinois, and for the appropriation and expenditure of village water and sewer funds and general corporate funds to pay for the contractor services related to the project. **I.** A resolution authorizing and approving the execution of a construction agreement between the Village of Maywood and J. Nardulli Concrete, Inc. in the amount of \$563,721.50 to complete the 2025 CDBG Roadway improvements project and authorizing the expenditure of community development Block Grant Program funds and village general corporate funds to pay for the construction work (21st Avenue from Van Buren Street to Wilcox Street). **J.** A resolution approving and authorizing the execution of a subaward grant agreement and recipient assurances and requirements document between the Morton Arboretum and the Village of Maywood for village participation in the Chicago Region Trees Initiative 2024 - 2026 Urban and Community Forestry Grant Program (grant amount: \$25,000.00). **K.** A resolution granting a section 8 waiver under the local government professional services selection act for purposes of accepting a proposal and authorizing the subsequent execution of a professional services agreement from Davey Resource Group, Inc. to perform a tree inventory and create an urban forestry management plan relative to the village's participation in the Chicago Region Trees initiative 2024 – 2026 Urban and Community Forestry Grant Program (project fee: not to exceed \$26,254.00). **L.** 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. **M.** A resolution approving a commercial property sales contract with the Will County Housing Development Corporation for the purchase by the village of property located at 801 – 805 south 5th Avenue, 800 South 4th Avenue, and 804 South 4th Avenue, and for the appropriation and expenditure of Madison Street/Fifth Avenue TIF District funds to pay for the purchase of the property and other TIF eligible redevelopment costs related to the purchase. **N.** An ordinance amending a previous approval of an application for a Village TIF matching business improvement program grant for Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill for building rehabilitation and parking lot improvements at the 406 to 408 South 5th Avenue 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, by increasing the awarded amount to \$50,000.00 to pay for TIF eligible redevelopment costs related to the grant application (applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert). **O.** Motion to waive competitive bidding and approve payment of invoice # 4172 dated March 21, 2025, submitted by Master Guys Demolition Inc. of Hickory Hills, Illinois in the amount of \$11,600.00 for demolition-related expenditures, including water and sewer disconnection, asphalt patching, and asbestos inspection and abatement at 1205 S. 16th Avenue property and approval of expenditures of SCP Grant Program funds. **P.** Motion to waive competitive bidding and approve payment of invoice # 24 dated March 17, 2025 submitted by Professional Concrete Services LLC of Franklin Park, Illinois in the amount of \$21,000.00 for completion of water and sewer repairs at various village locations and approval of expenditures of general fund, budget line item #41-52-53400. **Q.** Motion to waive competitive bidding and approve payment of invoice # 25 dated April 15, 2025 submitted by Professional Concrete Services LLC of Franklin Park, Illinois in the amount of \$19,000.00 for completion of water and sewer repairs at various village locations and approval of expenditures of general fund, budget line item #41-52-53400. **R.** Motion to waive competitive bidding and approve payment of invoice # 1601 dated March 3, 2025 submitted by F&J Dimensions of Northlake, Illinois in the amount of \$5,370.00 for remodeling work performed in the police station commander's office and approval of expenditures of general fund, budget line item #01-50-51100. **S.** Motion to waive competitive bidding and approve payment of invoice # 1604 dated March 27, 2025, submitted by F&J Dimensions of Northlake, Illinois in the amount of \$15,975.00 for remodeling work performed in the police station dispatch room and approval of expenditures of general fund, budget line item #01-50-51100. **T.** Motion to waive competitive bidding and approve payment of invoice # 1606 dated March 27, 2025 submitted by F & J Dimensions of Northlake, Illinois in the amount of \$6,200.00 for repair, painting, and electrical upgrade work performed at the police station and approval of expenditures of

general fund, budget line item #01-50-51100. **U.** Motion to waive competitive bidding and approve payment of invoice # 111491 dated March 25, 2025, submitted by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of \$17,560.20 for shutting down watermain and concrete restoration at 5th Avenue and Lake Street and approval of expenditures of general fund, budget line item #41-52-53400. **V.** Motion to waive competitive bidding and approve payment of invoice # 004-25pc dated January 6, 2025, submitted by Midwest Chlorinating, Inc. of McHenry, Illinois in the amount of \$6,500.00 for insertion valve supply and installation at 1127 n. 6th Avenue and approval of expenditures of general fund, budget item line #41-52-53400. **W.** Motion to waive competitive bidding and approve payment of invoice # 601 dated April 15, 2025 submitted by RZ Services Inc. of Palos Hills, Illinois in the amount of \$54,870.00 for pump station roof repair and replacement work and approval of expenditures of general fund, budget line item #41-51-87000. **X.** Motion to waive competitive bidding and approve payment of invoice # 602 dated April 15, 2025 submitted by RZ Services Inc. of Palos Hills, Illinois in the amount of \$23,150.00 for concrete sidewalk installation and improvements at the new dog park and approval of expenditures of general fund, budget line item #01-50-52400. **Y.** Motion to approve insurance renewal program from Marsh McLennan Agency for general liability (property and casualty) and workers' compensation plan proposal for years 2025 to year 2026. **Z.** Motion to approve medical, vision, dental, life, long-term disability, accident, critical illness, and hospital indemnity insurance renewal program from Marsh McLennan Agency plan proposal for the year 2025 to year 2026. **AA.** Motion to approve purchase of commercial food cooler to support Dion's Dream and approval of expenditures of African American Mayors Association (AAMA) designated funding. **BB.** Motion to waive competitive bidding and approve purchase of new administrative vehicle priced at \$64,603.00 from Advantage Chevrolet of Hodgkins, Illinois, and approval of expenditures of general fund, budget line item #01-12-87000. **CC.** A resolution authorizing the approval and execution of an intergovernmental agreement between the Village of Maywood, the Chicago Metropolitan Agency for Planning, and the Regional Transportation Authority for technical assistance and authorization of expenditures for a local contribution in the amount of \$6,000.00 to be deposited in the local technical assistance contribution fund.

Motioned by Trustee Lightford and seconded by Trustee Jones to approve

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

Nays: None

Abstain: None

Absent: Trustee Peppers

Motion Carried

**Pulled Items:**

D. An ordinance approving the fiscal year 2025/2026 Village of Maywood budget (May 1, 2025, through April 30, 2026).

E. An ordinance authorizing the creation and issuance of a Class "F" (banquet hall license) liquor license to T&J's Supreme Steaks and Catering Service, Inc.

BB. Motion to waive competitive bidding and approve purchase of new administrative vehicle priced at \$64,603.00 from Advantage Chevrolet of Hodgkins, Illinois, and approval of expenditures of general fund, budget line item #01-12-87000.

Motioned by Trustee Williams and seconded by Trustee Lightford to approve

Ayes: Mayor Booker, Trustees Williams, Sanchez, and Lightford.

Nays: Trustees Brandon and Jones

Abstain: None

Absent: Trustee Peppers

Motion Carried

New Business:

Old Business Agenda Items: None

For Discussion Purposes Only: None

Adjournment: Motioned by Trustee Brandon and seconded by Trustee Williams to adjourn the Committee of the Whole Meeting and Village Board Meeting at 10:45 p.m. with a unanimous roll call of the Village Board.

---

Nathaniel George Booker, Mayor

---

Tori Love Garron, Village Clerk

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

**VILLAGE OF MAYWOOD  
BOARD OF TRUSTEES  
PUBLIC HEARING FY 2025-2026 BUDGET  
WEDNESDAY, APRIL 30, 2025**

Call to Order

The Special Board Meeting of Wednesday, April 30, 2025, was called to order by Mayor Nathaniel George Booker at 6:02 p.m. in the Council Chambers at 125 South 5<sup>th</sup> Avenue, Maywood, IL 60153.

Roll Call

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

Staff Attendance:

Tori Love Garron, Village Clerk  
Michael Jurusik, Village Attorney  
Nykita Kornegay, Deputy Clerk  
Frank Torres, Village Manager

Motioned to close the regular meeting, Committee of the Whole, and Special Board Meeting by Trustee Williams, and seconded by Trustee Sanchez

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

Absent: Trustee Peppers

Motion Carried

Motioned to open the public hearing for the budget for FY 2025/2026 Village of Maywood Budget (May 1, 2025, through April 30, 2026) by Trustee Brandon and seconded by Trustee Jones

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

Absent: Trustee Peppers

Motion Carried

Public Comments: L. Redmond, C. Vandiver, A. Jaycox, W. Beckom, A. Wright, D. Flemister, S. Gibson, and P. Alexander

Questions and comments by Board members: Trustee Jones and Trustee Brandon made comments

Questions by the Public and Public Comment: A. Jaycox, C. Sharp, and L. Robinson

Final questions and comments by Board members: Trustee Jones made recommendations regarding the budget, and Trustee Brandon stated concerns about the budget and recommendations to the department heads for the next budget.

Motion to recommend approval of an Ordinance Approving FY 2025/2026 Village of Maywood Budget (May 1, 2025, through April 30, 2026) by Trustee Williams and Seconded by Trustee Sanchez.

Ayes: Mayor Booker, Trustees Williams, Sanchez, and Lightford

Nays: Trustees Jones and Brandon

Absent: Trustee Peppers

Motion Carried

Motioned to close the public hearing and reconvene the Committee of the Whole and Special Board Meeting by Trustee Brandon, and seconded by Trustee Lightford at 7:43 p.m.

Discussion: None

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

Absent: Trustee Peppers

Motion Carried

Adjournment: Motioned by Trustee Sanchez and seconded by Trustee Williams to adjourn the Committee of the Whole Meeting and Village Board Meeting, and Public Hearing at 7:49 p.m. with a unanimous roll call of the Village Board.

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

Absent: Trustee Peppers

Motion Carried

---

Nathaniel George Booker, Mayor

---

Tori Love Garron, Village Clerk

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



# **Village of Maywood**

## **Financial Report**



# OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of \$1,075,315.14 be approved for payment.

	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Expense</b>
1	ABT Mailcom	Water Bill Processing	\$5,270.65	41-55-52400
2	Accutron	Computer Consulting Services	\$8,154.15	01-18-51700
3	Baker Tilly	Financial Statement Audit	\$73,926.30	01-14-52400
4	Chicago Cleaning	Janitorial Service	\$9,500.00	01-53-52400
5	Core & Main	Water Sewer Supplies	\$23,987.70	41-52-53400
6	De Lage Landen Fin Svc	Complete Care Agreement	\$53,679.32	01-18-56500
7	Edwin Hancock	Engineering Services	\$81,239.95	Various Accounts
8	H&H	Electrical Services	\$9,155.02	01-50-52100
9	Klein Thorpe & Jenkins	Legal/Retainer Services	\$35,744.88	01-15-52400/TIF
10	LRS	Waste Disposal	\$39,074.86	Various Accounts
11	PipeView	Televised Sewer Lines	\$76,559.13	41-52-53400
12	Sutphen Corporation	Fire Apparatus	\$631,220.75	01-41-87000
13	Utility Services	St. Charles Pedisphere Tank	\$8,561.70	41-52-87000
14	Wex Bank/Fleet	Fuel Purchases	\$19,240.73	Various Accounts

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** April 30, 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>
52185	04/28/2025	\$5,270.65	April Bill Processing and Mailing

**RECOMMENDATION:** It is recommended that the total payment of \$5,270.65 be approved for payment. The expense account to be charged: 41-55-52400.

### INVOICE

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

outsource@abt-corp.com  
+2622489590



**Bill to**

Maywood, Village of  
40 Madison St  
Maywood, IL 60153

**Shipping info**

Ship via: USPS  
Ship date: 04/28/2025

**Invoice details**

Invoice no.: 52185  
Terms: Due on receipt  
Invoice date: 04/28/2025  
Due date: 04/28/2025

INVOICE #: 52185

#	Date	Product or service	Description	Qty	Rate	Amount
1.		4032 - Fulfillment - Mailcom	Bill Processing and Mailing	5698	\$0.925	\$5,270.65

**Total \$5,270.65**

**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:** April 30, 2025  
**SUBJECT:** Payment Approval, Accu-tron Computer Service

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
2025May	05/01/2025	\$8,154.15	May 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.**

**INVOICE**

125 N Halsted Street  
Suite 303A  
Chicago, IL 60601

INVOICE # 2025MAY  
DATE: 05/01/2025

**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 May 2025	\$8,154.15	\$8,154.15
	Computer Consulting Service Week End 05/02/2025		
	Computer Consulting Service Week End 05/09/2025		
	Computer Consulting Service Week End 05/16/2025		
	Computer Consulting Service Week End 05/22/2025		
	Computer Consulting Service Week End 05/30/2025		
<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:** April 30, 2025  
**SUBJECT:** Payment Approval, Baker Tilly Virchow Krause, LLP

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
BT3046200	01/28/2025	\$19,184.55
BT3076850	02/26/2025	\$25,502.40
BT3162460	04/29/2025	\$29,239.35

**RECOMMENDATION:** It is recommended that the total payments of \$73,926.30 be approved for payment. The expense account to be charged: 01-14-52400.

Baker Tilly US, LLP  
 1301 West 22nd Street • Suite 400  
 Oak Brook, IL 60523 • 630 990 3131



**Lanya D. Satchell**

Village of Maywood  
 40 Madison St  
 Maywood, IL 60153

**Invoice Date:** January 28, 2025

**Invoice Number:** BT3046200

**Client Number:** 48514

**INVOICE**

**AMOUNT**

Fees	AMOUNT
Professional services rendered in connection with the April 30, 2024 financial statement audit: Work completed as of January 28, 2025: \$22,839 Discount applied: \$4,568 Discounted amount due: \$18,271	\$18,271.00
<b>Fees Total:</b>	<b>\$18,271.00</b>
<b>Expenses Total:</b>	<b>\$0.00</b>
<b>Technology Fee:</b>	<b>\$913.55</b>
<b>Invoice Total:</b>	<b>\$19,184.55</b>

For questions, please contact Jason Coyle at 630 990 3131.

**Balance is payable upon receipt or previously agreed upon terms.**

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

<p><b>Please ACH or wire payment to:</b></p> <p>US Bank, Milwaukee, WI          Routing No: 075000022          Account No: 312220280          Reference #: BT3046200</p>	<p><b>Or send payment to:</b></p> <p>Baker Tilly US, LLP          Box 78975          Milwaukee, WI 53278-8975</p>	<p><b>Reference:</b></p> <p>Client Number: 48514          Invoice Number: BT3046200          Amount Enclosed: \$ _____</p>
--	---	--

Baker Tilly US, LLP  
 1301 West 22nd Street • Suite 400  
 Oak Brook, IL 60523 • 630 990 3131



Village of Maywood  
 40 Madison St  
 Maywood, IL 60153

**Invoice Date:** February 26, 2025  
**Invoice Number:** BT3076850  
**Client Number:** 48514

**INVOICE**

**AMOUNT**

<b>Fees</b>	\$24,288.00
Professional services rendered in connection with the April 30, 2024 financial statement audit: Work completed as of February 26, 2025: \$30,360 Discount applied: \$6,072 Discounted amount due: \$24,288	
Fees Total:	\$24,288.00
Expenses Total:	\$0.00
Technology Fee:	\$1,214.40
<b>Invoice Total:</b>	<b>\$25,502.40</b>

For questions, please contact Jason Coyle at 630 990 3131.

**Balance is payable upon receipt or previously agreed upon terms.**

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

<b>Please ACH or wire payment to:</b> US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT3076850	<b>Or send payment to:</b> Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	<b>Reference:</b> Client Number: 48514 Invoice Number: BT3076850 Amount Enclosed: \$ _____
---	--	---

Baker Tilly US, LLP  
1301 West 22nd Street • Suite 400  
Oak Brook, IL 60523 • 630 990 3131



Village of Maywood  
40 Madison St  
Maywood, IL 60153

**Invoice Date:** April 29, 2025  
**Invoice Number:** BT3162460  
**Client Number:** 48514

**INVOICE**

**AMOUNT**

Fees	
Professional services rendered in connection with the April 30, 2024 financial statement audit: Work completed as of April 28, 2025: \$34,809 Discount applied: \$6,962 Discounted amount due: \$27,847	\$27,847.00
<b>Fees Total:</b>	\$27,847.00
<b>Expenses Total:</b>	\$0.00
<b>Technology Fee:</b>	\$1,392.35
<b>Invoice Total:</b>	<b>\$29,239.35</b>

For questions, please contact Jason Coyle at 630 990 3131.

**Balance is payable upon receipt or previously agreed upon terms.**

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

<b>Please ACH or wire payment to:</b> US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT3162460	<b>Or send payment to:</b> Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-897525	<b>Reference:</b> Client Number: 48514 Invoice Number: BT3162460 Amount Enclosed: \$ _____
---	--	---

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** April 30, 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>
150	04/30/2025	\$9,500.00	April 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: April 30, 2025

April

INVOICE # 150



To Village of Maywood  
46 Madison Street  
Maywood IL, 60153  
708 450-7400

Description Line Total

1	Sanitation/Disinfecting Services (CDC Compliance)			\$9,500.00
---	---	--	--	------------

Subtotal Total \$9,500.00

Make all checks payable to Chicago Cleaning Concierge LLC

Chicago Cleaning Concierge LLC P.O. Box 8484 Barrington, Illinois 60010 812-2001677

Blasta@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:** April 30, 2025  
**SUBJECT:** Payment Approval, Core & Main

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
W580288	03/17/2025	\$12,758.00
W675210	03/28/2025	\$5,882.70
W470656	02/20/2025	\$5,347.00

**RECOMMENDATION:** It is recommended that the total payment of \$23,987.70 be approved for payment. The expense account to be charged: 41-52-53400.





# INVOICE

Invoice # **W580288**  
 Invoice Date **3/17/25**  
 Account # **080440**  
 Sales Rep **GABRIEL ORTEGA**  
 Phone # **630-665-1800**  
 Branch # **229** **St. Charles, IL**  
 Total Amount Due **\$12,758.00**

1830 Craig Park Court  
 St. Louis, MO 63146

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

311 1 MB 0.622 E0295X 10418 D14090279379 S2 P10734197 0001:0001



VILLAGE OF MAYWOOD  
 40 MADISON ST  
 MAYWOOD IL 60153-2323

Shipped to:  
 40 MADISON ST  
 MAYWOOD, IL

### CUSTOMER JOB- METERS

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
3/10/25	3/14/25	VERBAL	METERS			CORE & MAIN LP	W580288

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
43I1X3FLXX	IPERL 5/8 3TS 100CF 4WHL 11X3FLXX BID SEQ# 10	8	8		145.00000	EA	1,160.00
425396353751202MI	510M S/POINT M2 WIRED SP HR & LD 5396353751202MI IN LIEU OF 42SN510MWSPHRLDTS BID SEQ# 350	54	54		155.00000	EA	8,370.00
441074620	74620 1X1X2.63 MTR CPLG MNUTXMIPT NO LEAD 5124-111 BID SEQ# 570	24	24		22.00000	EA	528.00
4310GIPERLTSSMPRO	1 IPERL 1G 3-TERM SCREW SM 10.75"LL 7WHL SMART MODE I4S3GBXX PROJECT PROGRAM TO 100 CF	12	12		225.00000	EA	2,700.00

Recommended To Be Paid **\$ 12,758.00**  
 Dept. Head: Reg Buchanan  
 Expense Acct: 41-52-60600  
 Date: 4/29/25 PO #

**Online  
 ADVANTAGE™**

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit [coreandmain.com/identifying-fraud](https://coreandmain.com/identifying-fraud).

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	12,758.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	<b>\$12,758.00</b>

Terms: NET 30  
 Ordered By: VINCE

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



# INVOICE

*\$ 5,882.70*

Recommended To Be Paid

Dept. Head: *Meg Buchanan*

Expense Acct: *41-52-600600*

Date: *4/29/25* PO # \_\_\_\_\_

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # **W675210**  
Invoice Date **3/28/25**  
Account # **080440**  
Sales Rep **GABRIEL ORTEGA**  
Phone # **630-665-1800**  
Branch # **229** **St. Charles, IL**  
Total Amount Due **\$5,882.70**

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

4928 1 MB 0.622 E0336X 10402514145844987 S2 P10751067 0001:0001



VILLAGE OF MAYWOOD  
40 MADISON ST  
MAYWOOD IL 60153-2323

Shipped to:  
Water Department  
40 Madison Street  
Maywood, IL

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

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
3/25/25	3/27/25	VERBAL VINCE	W&S-1	W&S-1		CORE & MAIN LP	W675210
Product Code	Description	Ordered	Shipped	B/O	Price	UM	Extended Price
04152614	15 PVC SDR26 HW SWR PIPE (G) 14'	14	14		43.05000	FT	602.70
2860021515RCAIS	6002-1515RC 15 CLAYXCI/PVC CPLG STRONGBACK AIS	2	2		192.50000	EA	385.00
2715W06GG26	15X6 HW SWR SDR26 WYE GXG	2	2		734.00000	EA	1,468.00
2860561515RCAIS	6056-1515RC 15 CI/PVCXCI/PVC CPLG USA	2	2		235.00000	EA	470.00
04122614	12 PVC SDR26 HW SWR PIPE (G) 14'	28	28		35.13000	FT	983.64
2712W06GG26	12X6 HW SWR SDR26 WYE GXG	4	4		389.00000	EA	1,556.00
2860021212RCAIS	6002-1212RC 12 CLAYXCI/PVC CPLG STRONGBACK AIS	2	2		102.00000	EA	204.00
04062614	6 PVC SDR26 HW SWR PIPE (G) 14'	28	28		7.62000	FT	213.36
29APLQ	LUBE 1 QT F/WATER/SWR PIPE	1	1			N/C EA	

**Online ADVANTAGE™**

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit [coreandmain.com/identifying-fraud](https://coreandmain.com/identifying-fraud).

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	<b>5,882.70</b>
				30	Other:	<b>0.00</b>
					Tax:	<b>0.00</b>
					<b>Invoice Total:</b>	<b>\$5,882.70</b>

Terms: NET 30  
Ordered By: VINCE

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



# INVOICE

Invoice # **W470656**  
 Invoice Date **2/20/25**  
 Account # **080440**  
 Sales Rep **GABRIEL ORTEGA**  
 Phone # **630-665-1800**  
 Branch # **229** **St. Charles, IL**  
 Total Amount Due **\$5,347.00**

1830 Craig Park Court  
 St. Louis, MO 63146

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

187 1 MB 0.622 E0173X I0241 D13993668283 S2 P10696287 0001:0001



VILLAGE OF MAYWOOD  
 40 MADISON ST  
 MAYWOOD IL 60153-2323

Shipped to:  
 Water Department  
 40 Madison Street  
 Maywood, IL

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

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
2/18/25	2/19/25	VERBAL VINCE	W&S-1	W&S-1		CORE & MAIN LP	W470656

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
72261069020000	261-069020-000 6X20 REP CLP 6.84-7.24 OD	6	6		301.50000	EA	.00
72261069025000	261-069025-000 6X25 REP CLP 6.84-7.24 OD	6	6		376.50000	EA	2,259.00
74TX307650000000	TX3-0765-0000-000 6 CPLG 6.55-7.05 LR 7.04-7.65 OD	6	6		499.50000	EA	2,997.00
65MH36	36" MANHOLE COVER HOOK	2	2		45.50000	EA	91.00

Recommended To Be Paid **\$5347.00**  
 Dept. Head: Greg Buchanan  
 Expense Acct: 41-52-60600  
 Date: 4/30/25 PO # \_\_\_\_\_

**Online ADVANTAGE™**

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit [coreandmain.com/identifying-fraud](https://coreandmain.com/identifying-fraud).

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	<b>5,347.00</b>
					Other:	0.00
				31	Tax:	0.00
					<b>Invoice Total:</b>	<b>\$5,347.00</b>

Terms: NET 30  
 Ordered By: VINCE

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

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Acting Village Manager  
**DATE:** April 30, 2025  
**SUBJECT:** Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #589910998 dated 05/01/2025 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

**RECOMMENDATION:** It is recommended that the total payment of \$53,679.32 be approved for payment. The expense account to be charged: 01-18-56500.





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

**Remittance Section**

Invoice Number: 589910998  
 Due Date: 05/01/2025  
 Due This Period: \$53,679.32

**Amount Enclosed:** \$ \_\_\_\_\_

010730 000018782



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

Please make check payable to

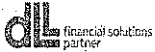
DE LAGE LANDEN FINANCIAL SERVICES, INC.  
 PO BOX 825736  
 PHILADELPHIA, PA 19182-5736



2

2100005899109980053679321

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



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

Contract Number: 500-50447706  
 Invoice Number: 589910998  
 Account Number: 1660891  
 Site Number: 5656023  
 Invoice Date: 04/07/2025  
 Period of Performance: 05/01/2025 - 05/31/2025  
 Due This Period: \$53,679.32

**Important Messages**

See Reverse For Important Information

**Invoice Details**

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$53,679.32	\$0.00	\$53,679.32	\$0.00	\$53,679.32
<b>Billed this Invoice</b>	<b>\$53,679.32</b>	<b>\$0.00</b>	<b>\$53,679.32</b>	<b>\$0.00</b>	<b>\$53,679.32</b>
<b>Balance Due Previous Invoices</b>					<b>\$0.00</b>
<b>Total Amount Due</b>					<b>\$53,679.32</b>

(Please see the following pages for details.)

### Asset Details

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

**Asset Amount Total: \$53,679.32**



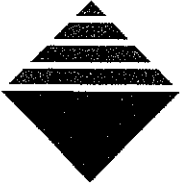
**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** April 30, 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>
25-0354	04/30/2025	\$5,500.00	5 <sup>th</sup> Ave & Lake Street Business Corridor
25-0356	04/30/2025	\$11,750.00	5 <sup>th</sup> Ave Resurfacing Imp Harrison-Quincy
25-0357	04/30/2025	\$7,250.00	Safe Routes to School-Pedestrian Safety
25-0359	04/30/2025	\$8,520.00	2025 CDBG Roadway Improvements
25-0360	04/30/2025	\$34,020.00	2025 Commercial Parking and Roadway
25-0363.1	04/30/2025	\$14,199.95	Washington Blvd Phase III Engineering

**RECOMMENDATION:** It is recommended that the total payment of \$81,239.95 be approved for payment. The expense account to be charged: Various Accounts.



# Edwin Hancock Engineering Co.

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

## INVOICE

INVOICE DATE: 4/30/2025  
INVOICE NO: 25-0354  
BILLING THROUGH: 3/31/2025

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

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

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

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary and Design Engineering	\$110,000.00	80.00	\$88,000.00	\$82,500.00	\$5,500.00
<b>TOTAL</b>	<b>\$110,000.00</b>		<b>\$88,000.00</b>	<b>\$82,500.00</b>	<b>\$5,500.00</b>

**BILL NO. 14, AMOUNT DUE THIS INVOICE \$5,500.00**

This invoice is due on 5/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$137,519.72	\$85,244.72	\$52,275.00



# Edwin Hancock Engineering Co.

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

## INVOICE

INVOICE DATE: 4/30/2025  
INVOICE NO: 25-0356  
BILLING THROUGH: 3/31/2025

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

### 5652415901 - 5th Avenue Resurfacing Imp. – Harrison St. to Quincy St. – Design Engineering

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

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$47,000.00	75.00	\$35,250.00	\$23,500.00	\$11,750.00
<b>TOTAL</b>	<b>\$47,000.00</b>		<b>\$35,250.00</b>	<b>\$23,500.00</b>	<b>\$11,750.00</b>

**BILL NO. 3, AMOUNT DUE THIS INVOICE \$11,750.00**

This invoice is due on 5/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$56,150.00	\$9,900.00	\$46,250.00



# Edwin Hancock Engineering Co.

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

## INVOICE

INVOICE DATE: 4/30/2025  
INVOICE NO: 25-0357  
BILLING THROUGH: 3/31/2025

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

### 5652416880 - Safe Routes to School – Pedestrian Safety Imp. Along Garfield School – Design Eng.

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

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$29,000.00	50.00	\$14,500.00	\$7,250.00	\$7,250.00
<b>TOTAL</b>	<b>\$29,000.00</b>		<b>\$14,500.00</b>	<b>\$7,250.00</b>	<b>\$7,250.00</b>

**BILL NO. 2, AMOUNT DUE THIS INVOICE \$7,250.00**

This invoice is due on 5/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$39,325.00	\$10,890.00	\$28,435.00



# Edwin Hancock Engineering Co.

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

## INVOICE

INVOICE DATE: 4/30/2025  
INVOICE NO: 25-0359  
BILLING THROUGH: 3/31/2025

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

### 565242021 - 2025 CDBG Roadway Improvements

Engineering services related to preparing final plans, specifications, estimates of cost, and bid engineering.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$42,600.00	100.00	\$42,600.00	\$34,080.00	\$8,520.00
<b>TOTAL</b>	<b>\$42,600.00</b>		<b>\$42,600.00</b>	<b>\$34,080.00</b>	<b>\$8,520.00</b>

**BILL NO. 5 & FINAL, AMOUNT DUE THIS INVOICE \$8,520.00**

This invoice is due on 5/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$42,600.00	\$8,520.00	\$34,080.00



# Edwin Hancock Engineering Co.

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

## INVOICE

INVOICE DATE: 4/30/2025  
INVOICE NO: 25-0360  
BILLING THROUGH: 3/31/2025

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

### 5652421201 – 2025 Commercial Parking and Roadway Improvements – Design Engineering

Engineering services related to performing topographic survey, drafting of base plan sheets, and utility coordination.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$189,000.00	33.00	\$62,370.00	\$28,350.00	\$34,020.00
<b>TOTAL</b>	<b>\$189,000.00</b>		<b>\$62,370.00</b>	<b>\$28,350.00</b>	<b>\$34,020.00</b>

**BILL NO. 3, AMOUNT DUE THIS INVOICE \$34,020.00**

This invoice is due on 5/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$62,370.00	\$0.00	\$62,370.00



**Edwin Hancock Engineering Co.**

9933 W Roosevelt Road

Westchester, IL 60154

Tel: 708-865-0300

[www.ehancock.com](http://www.ehancock.com)

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

**INVOICE**

INVOICE DATE: 04/30/2025

INVOICE NO: 25-0363.1

BILLING THROUGH: 03/31/2025

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

---

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



**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** April 30, 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>
25-0354	04/30/2025	\$5,500.00	5 <sup>th</sup> Ave & Lake Street Business Corridor
25-0356	04/30/2025	\$11,750.00	5 <sup>th</sup> Ave Resurfacing Imp Harrison-Quincy
25-0357	04/30/2025	\$7,250.00	Safe Routes to School-Pedestrian Safety
25-0359	04/30/2025	\$8,520.00	2025 CDBG Roadway Improvements
25-0360	04/30/2025	\$34,020.00	2025 Commercial Parking and Roadway
25-0363.1	04/30/2025	\$14,199.95	Washington Blvd Phase III Engineering

**RECOMMENDATION:** It is recommended that the total payment of \$81,239.95 be approved for payment. The expense account to be charged: Various Accounts.



Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** April 30, 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.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
45405	02/27/2025	\$9,155.02

**RECOMMENDATION:** It is recommended that the total payment of \$9,155.02 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: 45405  
 Invoice Date: 02-27-2025  
 Draw ID: 643  
 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.					
H&H WORK ORDER #: 22175.					
DATE: TUESDAY, FEBRUARY 4, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	X250340665 - 30 N. 5TH AVE.				
2	A250290605 - 1411 S. 6TH AVE.				
3	X250300455 - 2110 S. 3RD ST.				
4	A250300901 - 1101 ROOSEVELT RD.				
5	A250300949 - 803 S. 19TH AVE.				
6	A250341104 - 1701 HARRISON AVE.				
7	A250341183 - 1933 S. 9TH AVE.				
8	A250341565 - 1005 S. 3RD AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	116.70	466.80
	Subtotal				466.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.55	14.20
	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.	4.00	HOUR	62.80	251.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				750.35

*9,155.02*  
 Recommended To Be Paid  
 Dept. Head: *Karey Buchanan ob*  
 Expense Acct: *01-50-52100*  
 Date: *4/22/25* PO # \_\_\_\_\_

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: 45405  
 Invoice Date: 02-27-2025  
 Draw ID: 643  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	DATE: THURSDAY, FEBRUARY 6, 2025 - COMPLETED THE FOLLOWING WORK: PATROLLED MULTIPLE AREAS OF STREET LIGHTS AT NIGHT WHICH WERE CALLED IN AS OUT. EMAILED RESPONSE TO VILLAGE. FOLLOW UP FOR 15TH AVE. BREAKER TRIPPING INTERMITTENTLY. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	175.00	350.00
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	Subtotal				475.60
1	DATE: THURSDAY, FEBRUARY 6, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: A250370457 - 1824 S. 5TH AVE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	RED MARKING FLAGS (H&H).	5.00	EACH	.1599	.80
	Subtotal				4.35
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.35	1.09
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				306.44

DATE: FRIDAY, FEBRUARY 7, 2025 - COMPLETED THE FOLLOWING WORK:

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: 45405  
 Invoice Date: 02-27-2025  
 Draw ID: 643  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	1ST AVE. & OHIO ST. - SOUTH EAST CORNER. TROUBLESHOT AND FOUND CABLE BURNT UP UNDER ADA SIDEWALK. STRUNG CABLES TEMPORARILY OVERHEAD 250' TO NEXT POLE NORTH. MADE SPLICES AND VERIFIED STREET LIGHTS WORKING				
2	DENNIS TO FOLLOW UP WITH VILLAGE ABOUT PERMANENT REPAIRS. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	116.70	700.20
	Subtotal				700.20
	1/C#10AWG XLP/USE-2, COPPER, STRANDED, CABLE.	500.00	FOOT	.3428	171.40
	Subtotal				171.40
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	171.40	42.85
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	62.80	376.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				1,296.05

DATE: FRIDAY, FEBRUARY 7, 2025 - COMPLETED THE FOLLOWING WORK:

- 1 SCHOOL ST. BETWEEN 15TH AVE. & 16 TH AVE. - STREET LIGHTS OUT. FOUND BREAKER TRIPPED IN THE MORNING. RESET AND IT HELD. CHECKED AGAIN IN THE AFTERNOON. FOUND TRIPPED AGAIN. RESET AND HOLDING.
- 2 BOTH TIMES MAXIMUM OF 7 AMPS WAS OBSERVED. INSTALLED NEW 50 AMP BREAKER AND IT HELD.

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: 45405  
 Invoice Date: 02-27-2025  
 Draw ID: 643  
 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).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	CIRCUIT BREAKER, 2 POLE, 50 AMP.	1.00	EACH	32.99	32.99
	Subtotal				32.99
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	32.99	8.25
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	Subtotal				400.24
	DATE: FRIDAY, FEBRUARY 7, 2025 - LOCATED AND MARKED JULIE DIG TICKETS #:				
1	A250360398 - 902 S. 3RD AVE..				
2	A250371156 - 101 W. ROOSEVELT RD..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.55	7.10
	RED MARKING FLAGS (H&H).	4.00	EACH	.1599	.64
	Subtotal				7.74
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.74	1.94
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				378.28

DATE: SATURDAY, FEBRUARY 8, 2025 - COMPLETED THE FOLLOWING WORK:

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: 45405  
 Invoice Date: 02-27-2025  
 Draw ID: 643  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	13TH. AVE AND LEXINGTON ST. - TEMPORARILY SPLICED CABLES LEFT OPEN FOR WATER DEPARTMENT TO DO THEIR WORK. TURNED CONTROLLER CABINET BACK ON.				
2	15TH AVE. AND SCHOOL ST. - CHECKED CABINET BREAKER TRIPPING IN THE PAST. STILL HOLDING FOR NOW. 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	175.00	525.00
	Subtotal				525.00
	BLUE WIRE NUT - WING TYPE.	2.00	EACH	.4912	.98
	3M - SUPER 33+ VINYL ELECTRICAL TAPE, 0.75" WIDTH X 76' LENGTH (BLACK).	1.00	ROLL	6.86	6.86
	Subtotal				7.84
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.84	1.96
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	62.80	188.40
	Subtotal				723.20

DATE: MONDAY, FEBRUARY 10, 2025 -  
 COMPLETED THE FOLLOWING WORK:

- 1 LEXINGTON ST. AND 13TH AVE. - WORKED WITH  
VILLAGE. FRAME AND SET BACK VILLAGE POLE.  
VILLAGE SUPPLIED STONE BACKFILL. SPLICED  
CABLES. INSTALLED QUAZITE HANDHOLE AND  
VERIFIED OPERATIONAL.
- 2 15TH AVE. AND SCHOOL ST. - FOLLOW UP TO  
CHECK BREAKER THATS BEEN TRIPPING. STILL  
HOLDING FOR NOW.

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: 45405  
 Invoice Date: 02-27-2025  
 Draw ID: 643  
 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).	6.00	HOUR	116.70	700.20
	Subtotal				700.20
	1/C#10AWG XLP/USE-2, COPPER, STRANDED, CABLE.	40.00	FOOT	.3428	13.71
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	10.86	21.72
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	2.00	EACH	2.94	5.88
	FUSE SLOW ACTING 10 AMP.	2.00	EACH	9.86	19.72
	BLACK COMPRESSION CABLE JOINT.	2.00	EACH	3.1841	6.37
	T&B#HSC2-20 HEAT SHRINK END CAP.	2.00	EACH	11.5928	23.19
	GRAY SEALANT TAPE.	.50	EACH	21.01	10.51
	Subtotal				101.10
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	101.10	25.28
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	62.80	376.80
	Subtotal				1,203.38
	DATE: FRIDAY, FEBRUARY 14, 2025 - LOCATED AND MARKED JULIE DIG TICKETS #:				
1	A250440553 - 1422 S. 20TH AVE.				
2	A250410852 - 20240 S. 12TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.55	7.10
	Subtotal				7.10
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.10	1.78
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60

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: 45405  
 Invoice Date: 02-27-2025  
 Draw ID: 643  
 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	Unit of		Unit Price	Amount
		Units	Measure		
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				377.48
1	DATE: SATURDAY, FEBRAURY 15, 2025 - COMPLETED THE FOLLOWING WORK: 1ST AVE. AND CHICAGO AVE. - RESPONDED TO LEANING STREET LIGHT POLE. STRAIGHTENED POLE AND STABLIZED. WILL NEED TO BE REPLACED.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	175.00	350.00
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	Subtotal				475.60
1	DATE: WEDNESDAY, FEBRUARY 19, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: A250490952 - 18TH. AVE. AND ADAMS ST. - EMERGENCY LOCATE.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	175.00	175.00
	Subtotal				175.00
	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	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80

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: 45405  
 Invoice Date: 02-27-2025  
 Draw ID: 643  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				247.04
	DATE: THURSDAY, FEBRUARY 20, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1.	X250500698 - 115 S. 11TH AVE.				
2	X250500531 - 2027 S. 6TH AVE.				
3	A250500534 - 1411 S. 6TH AVE.				
4	X250500423 - 1902 S. 23RD AVE.				
5	A250480830 - 2037 S. 2ND AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.55	10.65
	RED MARKING FLAGS (H&H).	15.00	EACH	.1599	2.40
	Subtotal				13.05
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	13.05	3.26
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				384.91
	DATE: FRIDAY, FEBRUARY 21, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A250521367 - 1633 S. 14TH AVE.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	175.00	350.00
	Subtotal				350.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	Subtotal				3.55

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: 45405  
 Invoice Date: 02-27-2025  
 Draw ID: 643  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.55	.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				489.64
DATE: WEDNESDAY, FEBRUARY 26, 2025 - COMPLETED THE FOLLOWING WORK:					
1	PATROLLED AREAS EARLY WHILE STILL DARK - 5TH AVE. FROM MAYWOOD DR. TO RANDOLPH ST. - ALL LIGHTS OUT. RESET BREAKER AND IT HELD. POSSIBLE CABLE TROUBLE. WILL FOLLOW UP BY DAYS END TO SEE IF STILL HOLDING.				
2	5TH AVE. FROM I-290 TO ADAMS ST. - ALL LIGHTS OUT. TROUBLESHOT BREAKER TRIPPING IN CABINET. ISOLATED SPAIN IN TROUBLE. CUT IN CLEAR. FOLLOW UP TO REPAIR FAULTY CABLE. ONE LIGHT OUT ON BRIDGE OVER I-290 UNTIL THIS IS REPAIRED.				
3	1ST AVE. FROM SUPERIOR ST. TO CHICAGO AVE. ON WEST SIDE - LIGHTS ALL OUT. BREAKER TRIPPED IN CABINET. RESET, HOLDING FOR NOW. POSSIBLE CABLE TROUBLE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	116.70	700.20
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	62.80	376.80
	Subtotal				1,077.00

\*continued\*

Page: 9

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: 45405  
 Invoice Date: 02-27-2025  
 Draw ID: 643  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: THURSDAY, FEBRAURY 27, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A250561032 - 1418 S. 7TH. AVE.				
2	A250561035 - 1412 S. 7TH. AVE.				
3	A250561041 - 1205 S. 16TH. AVE.				
4	A250561048 - 134 S. 19TH. AVE.				
5	A250571126 - 902 S. 3RD. AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	116.70	350.10
	Subtotal				350.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	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.	3.00	HOUR	62.80	188.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	4.80	14.40
	Subtotal				569.81
	Invoice Total:				9,155.02

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** April 30, 2025  
**SUBJECT:** Payment Approval, Klein Thorpe & Jenkins

**SPECIFIC ACTION REQUESTED:** Payment approval for Legal Retainer & Services Rendered during March 2025.

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
03/31/2025	\$4,991.00	Legal Retainer March 2025
03/31/2025	\$30,753.88	Legal Services March 2025

**RECOMMENDATION:** It is recommended that the total payments of \$35,744.88 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

**For the Village Board Meeting on**

**CONFIDENTIAL AGENDA ITEMS**

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

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

- For the Month: MARCH 2025
- Total Amount: \$ 4,991.00
- KTJ cover memo dated April 30, 2025

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

- For the Month: MARCH 2025
- Total Amount: \$ 30,753.88
- KTJ cover memo dated April 30, 2025

**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:** April 30, 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>
MW2469	03/15/2025	\$8,009.65	Waste Disposal Service
MW2493	03/31/2025	\$7,846.92	Waste Disposal Service
MW2186	10/17/2024	\$8,465.13	Waste Disposal Service
MW2319	12/15/2024	\$7,962.32	Waste Disposal Service
MW2152	09/30/2024	\$6,790.84	Waste Disposal Service

**RECOMMENDATION:** It is recommended that the total payments of \$39,074.86 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@LRScycles.com

# INVOICE

INVOICE NO.	MW2469
PAGE	1 of 11
DATE	03/15/25
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
03/03/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-73950	0.91 TN	\$50.94	\$50.94
03/03/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-73955	0.60 TN	\$50.94	\$50.94
03/03/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-73968	8.76 TN	\$50.94	\$446.23
03/03/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-73971	0.20 TN	\$50.94	\$50.94
03/03/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-73975	0.07 TN	\$50.94	\$50.94
03/03/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-73976	7.73 TN	\$50.94	\$393.77
03/03/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-73993	0.63 TN	\$50.94	\$50.94
03/03/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74004	0.07 TN	\$50.94	\$50.94
03/03/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-74005	0.06 TN	\$50.94	\$50.94
03/03/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-74006	0.23 TN	\$50.94	\$50.94
03/03/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74008	0.02 TN	\$50.94	\$50.94

*8,009.65*

RECOMMENDED TO BE PAID

DATE: 4/23/25  
 DEPT HEAD: Greg Buchanan  
 EXPENSE ACCT: 01-50-52400  
 PO# \_\_\_\_\_





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

# INVOICE

INVOICE NO.	MW2469
PAGE	2 of 11
DATE	03/15/25
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
		Reference: 235				
03/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74012	0.03 TN	\$50.94	\$50.94
		Reference: 203				
03/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74013	0.08 TN	\$50.94	\$50.94
		Reference: 250				
03/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74020	0.01 TN	\$50.94	\$50.94
		Reference: 232				
03/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74024	0.13 TN	\$50.94	\$50.94
		Reference: 253				
03/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74028	1.10 TN	\$50.94	\$56.03
		Reference: 201				
03/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74076	0.95 TN	\$50.94	\$50.94
		Reference: 235				
03/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74080	0.14 TN	\$50.94	\$50.94
		Reference: 235				
03/05/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74134	0.09 TN	\$50.94	\$50.94
		Reference: 235				
03/05/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74153	0.11 TN	\$50.94	\$50.94
		Reference: 231				
03/05/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74154	0.13 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2469
PAGE	3 of 11
DATE	03/15/25
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
03/05/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-74156	0.07 TN	\$50.94	\$50.94
03/05/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-74157	0.14 TN	\$50.94	\$50.94
03/05/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-74161	0.21 TN	\$50.94	\$50.94
03/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-74208	0.25 TN	\$50.94	\$50.94
03/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 203	MW-74232	0.05 TN	\$50.94	\$50.94
03/06/25	EW	Vehicle: VILLAGE OF MAYWOOD E-WASTE Reference: /231	MW-74233	1.00 EA	\$50.00	\$50.00
03/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-74234	0.16 TN	\$50.94	\$50.94
03/06/25	MT	Vehicle: VILLAGE OF MAYWOOD MATTRESS Reference: 201	MW-74234	5.00 EA	\$25.00	\$125.00
03/07/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-74300	0.40 TN	\$50.94	\$50.94
03/07/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74301	0.24 TN	\$50.94	\$50.94





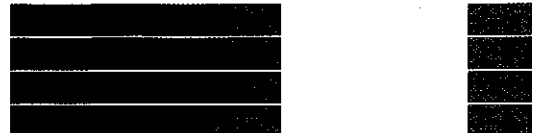
LRS - Maywood  
 1201 Greenwood Ave  
 Maywood, IL 60153  
 Phone : 773-733-7729  
 Email: MyDisposal@LRSrecycles.com

# INVOICE

INVOICE NO.	MW2469
PAGE	4 of 11
DATE	03/15/25
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
		Reference: 235				
03/07/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74305	0.45 TN	\$50.94	\$50.94
		Reference: 201				
03/07/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74313	0.54 TN	\$50.94	\$50.94
03/07/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74315	0.50 TN	\$50.94	\$50.94
03/07/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74316	0.14 TN	\$50.94	\$50.94
03/07/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74323	0.07 TN	\$50.94	\$50.94
03/07/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74325	0.25 TN	\$50.94	\$50.94
03/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74353	0.90 TN	\$50.94	\$50.94
		Reference: 201				
03/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74364	0.12 TN	\$50.94	\$50.94
		Reference: 235				
03/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74372	0.05 TN	\$50.94	\$50.94
		Reference: 232				
03/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74375	0.96 TN	\$50.94	\$50.94
		Reference: 201				
03/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-74381	3.45 TN	\$50.94	\$175.74





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

# INVOICE

INVOICE NO.	MW2469
PAGE	5 of 11
DATE	03/15/25
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
03/10/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74387	0.24 TN	\$50.94	\$50.94
03/10/25	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-74401	0.10 TN	\$50.94	\$50.94
03/10/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-74403	0.10 TN	\$50.94	\$50.94
03/10/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74407	3.15 TN	\$50.94	\$160.46
03/10/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-74412	0.26 TN	\$50.94	\$50.94
03/11/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74422	0.79 TN	\$50.94	\$50.94
03/11/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74424	1.91 TN	\$50.94	\$97.30
03/11/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74430	2.07 TN	\$50.94	\$105.45
03/11/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-74434	0.08 TN	\$50.94	\$50.94
03/11/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74436	1.30 TN	\$50.94	\$66.22
03/11/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74439	1.40 TN	\$50.94	\$71.32





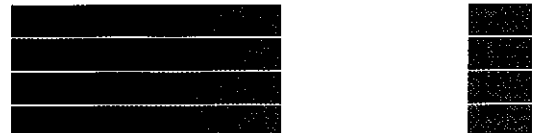
LRS - Maywood  
 1201 Greenwood Ave  
 Maywood, IL 60153  
 Phone : 773-733-7729  
 Email: MyDisposal@LRSrecycles.com

# INVOICE

INVOICE NO.	MW2469
PAGE	6 of 11
DATE	03/15/25
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
		Reference: 201				
03/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74446	0.87 TN	\$50.94	\$50.94
		Reference: 201				
03/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74448	0.13 TN	\$50.94	\$50.94
		Reference: 235				
03/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74454	0.60 TN	\$50.94	\$50.94
		Reference: 201				
03/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74468	0.51 TN	\$50.94	\$50.94
		Reference: 235				
03/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74475	0.55 TN	\$50.94	\$50.94
		Reference: 235				
03/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74477	1.83 TN	\$50.94	\$93.22
		Reference: 235				
03/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74482	1.04 TN	\$50.94	\$52.98
		Reference: 235				
03/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74487	6.52 TN	\$50.94	\$332.13
		Reference: 235				
03/12/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74495	2.33 TN	\$50.94	\$118.69
		Reference: 201				
03/12/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74504	1.63 TN	\$50.94	\$83.03





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

# INVOICE

INVOICE NO.	MW2469
PAGE	7 of 11
DATE	03/15/25
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
03/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74507	0.70 TN	\$50.94	\$50.94
03/12/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-74510	0.09 TN	\$50.94	\$50.94
03/12/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74512	0.93 TN	\$50.94	\$50.94
03/12/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-74513	2.25 TN	\$50.94	\$114.62
03/12/25	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-74515	0.12 TN	\$50.94	\$50.94
03/12/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-74516	0.04 TN	\$50.94	\$50.94
03/12/25	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-74520	0.06 TN	\$50.94	\$50.94
03/12/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74522	1.20 TN	\$50.94	\$61.13
03/12/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74528	1.15 TN	\$50.94	\$58.58
03/12/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-74534	0.07 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2469
PAGE	8 of 11
DATE	03/15/25
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
03/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74547	0.17 TN	\$50.94	\$50.94
03/12/25	MS	MSW Reference: grey Vehicle: VILLAGE OF MAYWOOD	MW-74550	0.22 TN	\$50.94	\$50.94
03/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74551	0.13 TN	\$50.94	\$50.94
03/12/25	MS	MSW Reference: GREY Vehicle: VILLAGE OF MAYWOOD	MW-74554	0.11 TN	\$50.94	\$50.94
03/12/25	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-74555	0.09 TN	\$50.94	\$50.94
03/12/25	MT	MATTRESS Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-74555	2.00 EA	\$25.00	\$50.00
03/12/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-74567	0.09 TN	\$50.94	\$50.94
03/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74570	0.30 TN	\$50.94	\$50.94
03/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74575	0.07 TN	\$50.94	\$50.94
03/13/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74583	1.34 TN	\$50.94	\$68.26
03/13/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74596	1.31 TN	\$50.94	\$66.73





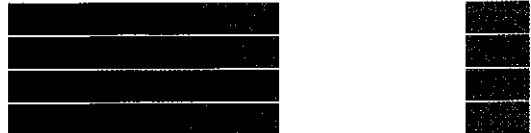
LRS - Maywood  
 1201 Greenwood Ave  
 Maywood, IL 60153  
 Phone : 773-733-7729  
 Email: MyDisposal@LRScycles.com

# INVOICE

INVOICE NO.	MW2469
PAGE	9 of 11
DATE	03/15/25
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
03/13/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-74602	0.19 TN	\$50.94	\$50.94
03/13/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74605	1.50 TN	\$50.94	\$76.41
03/13/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74608	0.99 TN	\$50.94	\$50.94
03/13/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-74616	7.48 TN	\$50.94	\$381.03
03/13/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-74618	0.22 TN	\$50.94	\$50.94
03/13/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-74624	3.78 TN	\$50.94	\$192.55
03/13/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74626	1.09 TN	\$50.94	\$55.52
03/13/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-74644	0.03 TN	\$50.94	\$50.94
03/13/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-74647	0.06 TN	\$50.94	\$50.94
03/13/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-74648	0.12 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2469
PAGE	10 of 11
DATE	03/15/25
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
03/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-74649	2.54 TN	\$50.94	\$129.39
03/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74650	0.09 TN	\$50.94	\$50.94
03/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-74661	1.95 TN	\$50.94	\$99.33
03/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-74674	1.00 TN	\$50.94	\$50.94
03/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-74694	1.18 TN	\$50.94	\$60.11
03/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-74697	1.69 TN	\$50.94	\$86.09
03/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-74716	0.09 TN	\$50.94	\$50.94
03/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-74718	1.16 TN	\$50.94	\$59.09
03/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-74729	0.12 TN	\$50.94	\$50.94
03/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-74735	0.18 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2469
PAGE	11 of 11
DATE	03/15/25
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
03/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74739	0.08 TN	\$50.94	\$50.94
03/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74740	0.04 TN	\$50.94	\$50.94
03/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74761	0.47 TN	\$50.94	\$50.94
03/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74767	2.98 TN	\$50.94	\$151.80
		Vehicle: VILLAGE OF MAYWOOD				

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	<b>Invoice Total</b>
\$13,452.11	\$0.00	\$0.00	\$23,218.29	<b>\$8,009.65</b>

Please detach coupon and remit 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.	MW2469
PAGE	11 of 11
DATE	03/15/25
CUSTOMER NO.	1051

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



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

# INVOICE

INVOICE NO.	MW2493
PAGE	1 of 11
DATE	03/31/25
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
03/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74785	0.12 TN	\$50.94	\$50.94
03/17/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74797	0.23 TN	\$50.94	\$50.94
03/17/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-74799	0.04 TN	\$50.94	\$50.94
03/17/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-74804	0.19 TN	\$50.94	\$50.94
03/17/25	MS	MSW Reference: PU Vehicle: VILLAGE OF MAYWOOD	MW-74809	2.71 TN	\$50.94	\$138.05
03/17/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-74810	0.07 TN	\$50.94	\$50.94
03/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74817	0.20 TN	\$50.94	\$50.94
03/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74821	0.24 TN	\$50.94	\$50.94
03/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74829	0.34 TN	\$50.94	\$50.94
03/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74833	0.02 TN	\$50.94	\$50.94
03/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74843	0.10 TN	\$50.94	\$50.94
03/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-74851	2.60 TN	\$50.94	\$132.44

*\$ 7,846.92*  
 RECOMMENDED TO BE PAID  
 DATE: 4/29/25  
 DEPT HEAD: Greg Buchanan  
 EXPENSE ACCT: 01-50-52400  
 PO# \_\_\_\_\_





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

# INVOICE

INVOICE NO.	MW2493
PAGE	2 of 11
DATE	03/31/25
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
03/18/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74871	0.69 TN	\$50.94	\$50.94
03/18/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-74872	0.05 TN	\$50.94	\$50.94
03/18/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74877	1.04 TN	\$50.94	\$52.98
03/18/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-74891	0.55 TN	\$50.94	\$50.94
03/18/25	MS	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-74907	2.62 TN	\$50.94	\$133.46
03/18/25	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-74912	0.10 TN	\$50.94	\$50.94
03/18/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-74913	0.45 TN	\$50.94	\$50.94
03/18/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-74914	0.04 TN	\$50.94	\$50.94
03/18/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-74915	0.02 TN	\$50.94	\$50.94
03/18/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-74917	0.05 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2493
PAGE	3 of 11
DATE	03/31/25
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
03/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74928	4.23 TN	\$50.94	\$215.48
03/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-74933	1.01 TN	\$50.94	\$51.45
03/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: A&R	MW-74935	0.33 TN	\$50.94	\$50.94
03/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74946	2.33 TN	\$50.94	\$118.69
03/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-74953	0.70 TN	\$50.94	\$50.94
03/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-74970	0.09 TN	\$50.94	\$50.94
03/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: green m	MW-74977	0.27 TN	\$50.94	\$50.94
03/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-74983	3.57 TN	\$50.94	\$181.86
03/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-74992	0.05 TN	\$50.94	\$50.94
03/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-75071	0.10 TN	\$50.94	\$50.94
03/20/25	TR	Vehicle: VILLAGE OF MAYWOOD TIRES - CAR (EA)	MW-75071	1.00 EA	\$25.00	\$25.00





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

# INVOICE

INVOICE NO.	MW2493
PAGE	4 of 11
DATE	03/31/25
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
		Reference: 250				
03/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75091	1.05 TN	\$50.94	\$53.49
03/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75108	0.10 TN	\$50.94	\$50.94
		Reference: 236				
03/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75110	0.08 TN	\$50.94	\$50.94
		Reference: 235				
03/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75114	3.17 TN	\$50.94	\$161.48
		Reference: 201				
03/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75117	0.07 TN	\$50.94	\$50.94
		Reference: 235				
03/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75145	0.05 TN	\$50.94	\$50.94
		Reference: 235				
03/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75155	0.44 TN	\$50.94	\$50.94
		Reference: 250				
03/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75156	1.19 TN	\$50.94	\$60.62
03/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75173	3.91 TN	\$50.94	\$199.18
03/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75174	2.02 TN	\$50.94	\$102.90
		Reference: dump				
		Vehicle: VILLAGE OF MAYWOOD				





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

# INVOICE

INVOICE NO.	MW2493
PAGE	5 of 11
DATE	03/31/25
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
03/22/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-75192	0.24 TN	\$50.94	\$50.94
03/24/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-75205	0.38 TN	\$50.94	\$50.94
03/24/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-75213	0.19 TN	\$50.94	\$50.94
03/24/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-75224	0.08 TN	\$50.94	\$50.94
03/24/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-75241	0.21 TN	\$50.94	\$50.94
03/24/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-75242	0.07 TN	\$50.94	\$50.94
03/24/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-75251	0.11 TN	\$50.94	\$50.94
03/24/25	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-75252	0.20 TN	\$50.94	\$50.94
03/24/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-75253	0.13 TN	\$50.94	\$50.94
03/24/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-75254	0.11 TN	\$50.94	\$50.94
03/25/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-75268	3.31 TN	\$50.94	\$168.61





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

# INVOICE

INVOICE NO.	MW2493
PAGE	6 of 11
DATE	03/31/25
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
03/25/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-75278	0.59 TN	\$50.94	\$50.94
03/25/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-75281	0.39 TN	\$50.94	\$50.94
03/25/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-75282	0.16 TN	\$50.94	\$50.94
03/25/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-75284	0.06 TN	\$50.94	\$50.94
03/25/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-75288	0.05 TN	\$50.94	\$50.94
03/25/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-75290	0.04 TN	\$50.94	\$50.94
03/25/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-75293	0.18 TN	\$50.94	\$50.94
03/25/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-75295	0.42 TN	\$50.94	\$50.94
03/25/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-75296	0.24 TN	\$50.94	\$50.94
03/25/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-75301	0.05 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2493
PAGE	7 of 11
DATE	03/31/25
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
03/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-75302	0.12 TN	\$50.94	\$50.94
03/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-75307	0.12 TN	\$50.94	\$50.94
03/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-75308	0.43 TN	\$50.94	\$50.94
03/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75312	0.24 TN	\$50.94	\$50.94
03/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-75323	0.30 TN	\$50.94	\$50.94
03/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-75325	0.83 TN	\$50.94	\$50.94
03/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75329	0.42 TN	\$50.94	\$50.94
03/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75333	1.29 TN	\$50.94	\$65.71
03/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75334	0.15 TN	\$50.94	\$50.94
03/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75343	0.22 TN	\$50.94	\$50.94
03/25/25	MT	Vehicle: VILLAGE OF MAYWOOD MATTRESS	MW-75343	2.00 EA	\$25.00	\$50.00
03/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75395	8.87 TN	\$50.94	\$451.84





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

# INVOICE

INVOICE NO.	MW2493
PAGE	8 of 11
DATE	03/31/25
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
		Reference: 247				
03/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75401	7.50 TN	\$50.94	\$382.05
		Reference: 247				
03/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75412	0.16 TN	\$50.94	\$50.94
		Reference: 235				
03/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75426	0.82 TN	\$50.94	\$50.94
		Reference: /201				
03/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75427	0.03 TN	\$50.94	\$50.94
		Reference: 235				
03/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75430	0.07 TN	\$50.94	\$50.94
		Reference: 253				
03/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75435	7.61 TN	\$50.94	\$387.65
03/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75447	0.25 TN	\$50.94	\$50.94
03/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75450	0.13 TN	\$50.94	\$50.94
		Reference: 235				
03/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75460	0.02 TN	\$50.94	\$50.94
		Reference: 201				
03/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75466	0.34 TN	\$50.94	\$50.94
		Vehicle: VILLAGE OF MAYWOOD				





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

# INVOICE

INVOICE NO.	MW2493
PAGE	9 of 11
DATE	03/31/25
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
03/27/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-75480	1.77 TN	\$50.94	\$90.16
03/27/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-75493	0.10 TN	\$50.94	\$50.94
03/27/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-75506	0.17 TN	\$50.94	\$50.94
03/27/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-75509	0.11 TN	\$50.94	\$50.94
03/27/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-75511	0.29 TN	\$50.94	\$50.94
03/28/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-75543	0.21 TN	\$50.94	\$50.94
03/28/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-75551	0.35 TN	\$50.94	\$50.94
03/28/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-75557	1.77 TN	\$50.94	\$90.16
03/28/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-75574	0.05 TN	\$50.94	\$50.94
03/28/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-75577	0.33 TN	\$50.94	\$50.94
03/28/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-75582	0.02 TN	\$50.94	\$50.94
03/29/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-75600	0.27 TN	\$50.94	\$50.94
03/29/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-75610	0.59 TN	\$50.94	\$50.94





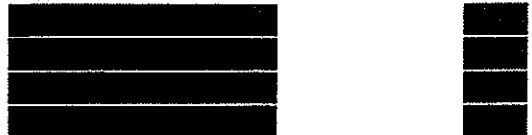
LRS - Maywood  
 1201 Greenwood Ave  
 Maywood, IL 60153  
 Phone : 773-733-7729  
 Email: MyDisposal@LRSrecycles.com

# INVOICE

INVOICE NO.	MW2493
PAGE	10 of 11
DATE	03/31/25
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
03/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75615	0.22 TN	\$50.94	\$50.94
03/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75620	0.27 TN	\$50.94	\$50.94
03/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75630	0.22 TN	\$50.94	\$50.94
		Reference: 235				
03/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75633	0.15 TN	\$50.94	\$50.94
		Reference: 250				
03/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75634	0.25 TN	\$50.94	\$50.94
		Reference: 253				
03/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75638	0.21 TN	\$50.94	\$50.94
		Reference: 201				
03/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75648	0.06 TN	\$50.94	\$50.94
		Reference: 235				
03/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75681	0.13 TN	\$50.94	\$50.94
03/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75684	0.07 TN	\$50.94	\$50.94
03/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75687	0.24 TN	\$50.94	\$50.94
		Reference: 235				
03/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-75689	0.05 TN	\$50.94	\$50.94
		Reference: 250				





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

# INVOICE

INVOICE NO.	MW2493
PAGE	11 of 11
DATE	03/31/25
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
03/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-75690	0.11 TN	\$50.94	\$50.94
<b>Material Summary</b>						
		MS MSW			82.37 TN	\$7,771.92
		MT MATTRESS			2.00 EA	\$50.00
		TR TIRES - CAR (EA)			1.00 EA	\$25.00

0-30 Days \$15,856.57	31-60 Days \$5,442.46	61-90 Days \$0.00	Over 91 Days \$23,218.29	<b>Invoice Total</b> <b>\$7,846.92</b>
--------------------------	--------------------------	----------------------	-----------------------------	---

Please detach coupon and remit 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**



INVOICE NO.	MW2493
PAGE	11 of 11
DATE	03/31/25
CUSTOMER NO.	1051

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



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

# INVOICE

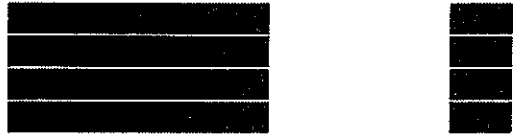
INVOICE NO.	MW2186
PAGE	1 of 13
DATE	10/17/24
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/01/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-64413	0.73 TN	\$50.94	\$50.94
10/01/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-64427	0.38 TN	\$50.94	\$50.94
10/01/24	MS	MSW Reference: TRK201 Vehicle: VILLAGE OF MAYWOOD	MW-64431	0.41 TN	\$50.94	\$50.94
10/01/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-64440	0.42 TN	\$50.94	\$50.94
10/01/24	MS	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-64441	0.46 TN	\$50.94	\$50.94
10/01/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64459	0.27 TN	\$50.94	\$50.94
10/01/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64463	0.18 TN	\$50.94	\$50.94
10/01/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64465	0.24 TN	\$50.94	\$50.94
10/01/24	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-64467	0.82 TN	\$50.94	\$50.94
10/01/24	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-64468	0.09 TN	\$50.94	\$50.94
10/01/24	MS	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-64473	2.52 TN	\$50.94	\$128.37

*\$ 8,465.13*

RECOMMENDED TO BE PAID  
 DATE: 4/29/25  
 DEPT HEAD: Greg Buchanan  
 EXPENSE ACCT: OK 50-52400





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

# INVOICE

INVOICE NO.	MW2186
PAGE	2 of 13
DATE	10/17/24
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
10/01/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64474	0.08 TN	\$50.94	\$50.94
10/01/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64475	1.73 TN	\$50.94	\$88.13
10/02/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64517	5.37 TN	\$50.94	\$273.55
10/02/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-64518	0.22 TN	\$50.94	\$50.94
10/02/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-64530	0.37 TN	\$50.94	\$50.94
10/02/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-64531	0.16 TN	\$50.94	\$50.94
10/02/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-64557	0.03 TN	\$50.94	\$50.94
10/02/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64561	0.03 TN	\$50.94	\$50.94
10/02/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-64564	0.05 TN	\$50.94	\$50.94
10/02/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-64569	0.05 TN	\$50.94	\$50.94
10/02/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-64570	0.06 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2186
PAGE	3 of 13
DATE	10/17/24
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
10/03/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64581	0.64 TN	\$50.94	\$50.94
10/03/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64625	0.14 TN	\$50.94	\$50.94
10/03/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64630	0.06 TN	\$50.94	\$50.94
10/03/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64633	0.33 TN	\$50.94	\$50.94
10/04/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64664	0.22 TN	\$50.94	\$50.94
10/04/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-64668	1.75 TN	\$50.94	\$89.15
10/04/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-64671	0.05 TN	\$50.94	\$50.94
10/04/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-64673	1.41 TN	\$50.94	\$71.83
10/04/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-64676	0.75 TN	\$50.94	\$50.94
10/04/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-64685	0.41 TN	\$50.94	\$50.94
10/04/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: red pu Vehicle: VILLAGE OF MAYWOOD	MW-64686	1.05 TN	\$50.94	\$53.49





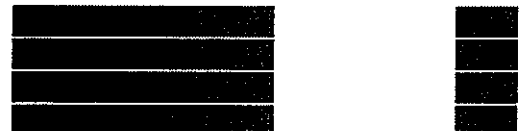
LRS - Maywood  
 1201 Greenwood Ave  
 Maywood, IL 60153  
 Phone : 773-733-7729  
 Email: MyDisposal@LRSrecycles.com  
 www.LRSrecycles.com

# INVOICE

INVOICE NO.	MW2186
PAGE	4 of 13
DATE	10/17/24
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
10/04/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64693	0.21 TN	\$50.94	\$50.94
10/04/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64709	0.05 TN	\$50.94	\$50.94
10/04/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64710	0.17 TN	\$50.94	\$50.94
10/04/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64715	0.09 TN	\$50.94	\$50.94
10/03/24	MS	MSW Reference: small white pick up Vehicle: VILLAGE OF MAYWOOD	MW-64721	0.10 TN	\$50.94	\$50.94
10/04/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64725	1.12 TN	\$50.94	\$57.05
10/04/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64732	0.31 TN	\$50.94	\$50.94
10/05/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64737	0.49 TN	\$50.94	\$50.94
10/05/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64742	0.48 TN	\$50.94	\$50.94
10/05/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64746	0.25 TN	\$50.94	\$50.94
10/05/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64747	0.39 TN	\$50.94	\$50.94
10/07/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-64764	1.59 TN	\$50.94	\$80.99
10/07/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-64771	0.76 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2186
PAGE	5 of 13
DATE	10/17/24
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
10/07/24	MS	MSW Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-64778	0.06 TN	\$50.94	\$50.94
10/07/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-64788	0.48 TN	\$50.94	\$50.94
10/07/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-64792	0.63 TN	\$50.94	\$50.94
10/07/24	MS	MSW Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-64793	0.04 TN	\$50.94	\$50.94
10/07/24	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-64797	0.22 TN	\$50.94	\$50.94
10/07/24	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-64810	0.12 TN	\$50.94	\$50.94
10/07/24	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-64811	0.11 TN	\$50.94	\$50.94
10/07/24	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-64815	0.14 TN	\$50.94	\$50.94
10/07/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64819	0.06 TN	\$50.94	\$50.94
10/07/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64824	0.06 TN	\$50.94	\$50.94
10/07/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64830	0.13 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2186
PAGE	6 of 13
DATE	10/17/24
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
10/08/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-64849	1.04 TN	\$50.94	\$52.98
10/08/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-64866	0.27 TN	\$50.94	\$50.94
10/08/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-64871	0.14 TN	\$50.94	\$50.94
10/08/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-64881	0.25 TN	\$50.94	\$50.94
10/08/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 249	MW-64885	0.41 TN	\$50.94	\$50.94
10/08/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-64889	0.76 TN	\$50.94	\$50.94
10/08/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64904	0.06 TN	\$50.94	\$50.94
10/09/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64937	0.52 TN	\$50.94	\$50.94
10/09/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64942	0.04 TN	\$50.94	\$50.94
10/09/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-64953	0.47 TN	\$50.94	\$50.94
10/09/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64958	0.75 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2186
PAGE	7 of 13
DATE	10/17/24
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
10/09/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64961	0.29 TN	\$50.94	\$50.94
10/09/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-64983	0.08 TN	\$50.94	\$50.94
10/09/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-64991	0.12 TN	\$50.94	\$50.94
10/09/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-65002	0.28 TN	\$50.94	\$50.94
10/09/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 201	MW-65010	0.07 TN	\$50.94	\$50.94
10/10/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-65037	0.04 TN	\$50.94	\$50.94
10/10/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-65039	1.10 TN	\$50.94	\$56.03
10/10/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-65061	0.07 TN	\$50.94	\$50.94
10/10/24	TT	Vehicle: VILLAGE OF MAYWOOD TIRES (TN) Reference: TRK 201	MW-65061	1.00 EA	\$6.00	\$6.00
10/10/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-65079	0.03 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2186
PAGE	8 of 13
DATE	10/17/24
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
10/10/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 203	MW-65080	0.13 TN	\$50.94	\$50.94
10/10/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-65084	0.13 TN	\$50.94	\$50.94
10/10/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-65087	1.88 TN	\$50.94	\$95.77
10/10/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-65090	0.14 TN	\$50.94	\$50.94
10/11/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK	MW-65104	0.70 TN	\$50.94	\$50.94
10/11/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-65122	1.64 TN	\$50.94	\$83.54
10/11/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-65131	0.29 TN	\$50.94	\$50.94
10/11/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-65132	0.05 TN	\$50.94	\$50.94
10/11/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-65147	0.14 TN	\$50.94	\$50.94
10/11/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65149	1.34 TN	\$50.94	\$68.26





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

# INVOICE

INVOICE NO.	MW2186
PAGE	9 of 13
DATE	10/17/24
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
		Reference: 246				
10/11/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65159	0.04 TN	\$50.94	\$50.94
10/12/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65178	1.41 TN	\$50.94	\$71.83
		Reference: trk 201				
10/12/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65183	0.15 TN	\$50.94	\$50.94
		Reference: TRK 201				
10/12/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65186	0.21 TN	\$50.94	\$50.94
		Reference: M				
10/14/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65209	0.40 TN	\$50.94	\$50.94
10/14/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65214	0.36 TN	\$50.94	\$50.94
		Reference: TRK 201				
10/14/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65216	0.10 TN	\$50.94	\$50.94
		Reference: TRK 235				
10/14/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65222	0.95 TN	\$50.94	\$50.94
		Reference: TRK 201				
10/14/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65231	5.46 TN	\$50.94	\$278.13
		Reference: 249				
10/14/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65235	1.12 TN	\$50.94	\$57.05
		Reference: trk 201				





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

# INVOICE

INVOICE NO.	MW2186
PAGE	10 of 13
DATE	10/17/24
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
10/14/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-65237	0.09 TN	\$50.94	\$50.94
10/14/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65248	5.97 TN	\$50.94	\$304.11
10/14/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65249	0.01 TN	\$50.94	\$50.94
10/14/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-65257	0.15 TN	\$50.94	\$50.94
10/14/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65264	0.17 TN	\$50.94	\$50.94
10/14/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65270	5.73 TN	\$50.94	\$291.89
10/14/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65273	0.10 TN	\$50.94	\$50.94
10/15/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: /TRK 201	MW-65285	2.08 TN	\$50.94	\$105.96
10/15/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-65289	0.52 TN	\$50.94	\$50.94
10/15/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-65304	0.10 TN	\$50.94	\$50.94
10/15/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 236	MW-65305	0.04 TN	\$50.94	\$50.94
		Vehicle: VILLAGE OF MAYWOOD				





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

# INVOICE

INVOICE NO.	MW2186
PAGE	11 of 13
DATE	10/17/24
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
10/15/24	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-65311	0.16 TN	\$50.94	\$50.94
10/15/24	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-65316	0.31 TN	\$50.94	\$50.94
10/15/24	MS	MSW Reference: trk Vehicle: VILLAGE OF MAYWOOD	MW-65319	0.14 TN	\$50.94	\$50.94
10/15/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-65323	0.07 TN	\$50.94	\$50.94
10/15/24	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-65334	0.03 TN	\$50.94	\$50.94
10/15/24	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-65335	0.09 TN	\$50.94	\$50.94
10/15/24	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-65336	0.29 TN	\$50.94	\$50.94
10/16/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-65367	0.34 TN	\$50.94	\$50.94
10/16/24	MS	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-65377	0.14 TN	\$50.94	\$50.94
10/16/24	MS	MSW Reference: trk 201 Vehicle: VILLAGE OF MAYWOOD	MW-65381	0.94 TN	\$50.94	\$50.94
10/16/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-65386	0.07 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2186
PAGE	12 of 13
DATE	10/17/24
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
		Reference: TRK 236				
10/16/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65387	0.44 TN	\$50.94	\$50.94
		Reference: TRK 201				
10/16/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65395	0.25 TN	\$50.94	\$50.94
		Reference: TRK 201				
10/16/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65411	3.06 TN	\$50.94	\$155.88
10/17/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65450	0.60 TN	\$50.94	\$50.94
10/17/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65451	1.22 TN	\$50.94	\$62.15
		Reference: TRK 201				
10/17/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65456	1.72 TN	\$50.94	\$87.62
		Reference: TRK 201				
10/17/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65470	0.20 TN	\$50.94	\$50.94
		Reference: TRK 236				
10/17/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65475	0.19 TN	\$50.94	\$50.94
		Reference: TRK 236				
10/17/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65481	0.14 TN	\$50.94	\$50.94
		Reference: TRK 201				
10/17/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-65484	0.11 TN	\$50.94	\$50.94
		Reference: TRK 235				





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

# INVOICE

INVOICE NO.	MW2186
PAGE	13 of 13
DATE	10/17/24
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
10/17/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-65486	0.94 TN	\$50.94	\$50.94
10/17/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 236	MW-65491	0.86 TN	\$50.94	\$50.94
10/17/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-65492	0.21 TN	\$50.94	\$50.94
10/17/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-65499	0.19 TN	\$50.94	\$50.94
10/17/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-65524	0.94 TN	\$50.94	\$50.94
10/17/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-65532	2.75 TN	\$50.94	\$140.09
<b>Material Summary</b>						
MS MSW					84.33 TN	\$8,459.13
TT TIRES (TN)					1.00 EA	\$6.00

0-30 Days  
\$13,452.11

31-60 Days  
\$0.00

61-90 Days  
\$0.00

Over 91 Days  
\$23,218.29

**Invoice Total**  
**\$8,465.13**

*Please detach coupon and remit 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.	MW2186
PAGE	13 of 13
DATE	10/17/24
CUSTOMER NO.	1051

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



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

# INVOICE

INVOICE NO.	MW2152
PAGE	11 of 11
DATE	09/30/24
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
		Reference: 201				
09/30/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64370	0.11 TN	\$50.94	\$50.94
		Reference: 235				
09/30/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64382	0.46 TN	\$50.94	\$50.94
09/30/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64392	0.17 TN	\$50.94	\$50.94
09/30/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64396	0.19 TN	\$50.94	\$50.94
<b>Material Summary</b>						
MS MSW					58.80 TN	\$6,790.84
<p><b>\$6,790.84</b>  <b>RECOMMENDED TO BE PAID</b>  <b>DATE: 4/29/25</b>  <b>DEPT HEAD: Greg Buchanan</b>  <b>EXPENSE ACCT: 0150-52400</b></p>						

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	<b>Invoice Total</b>
\$13,452.11	\$0.00	\$0.00	\$23,218.29	<b>\$6,790.84</b>

Please detach coupon and remit with payment

### PAYMENT ADDRESS

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

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice.  
 Payments received after invoice date are not reflected.  
 To ensure proper credit, please include your account number on your check and include the bottom portion of the 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.

REMIT



INVOICE NO.	MW2152
PAGE	11 of 11
DATE	09/30/24
CUSTOMER NO.	1051

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



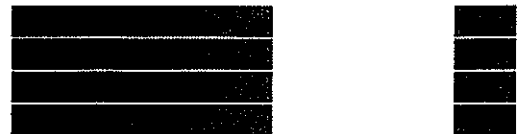
LRS - Maywood  
 1201 Greenwood Ave  
 Maywood, IL 60153  
 Phone : 773-733-7729  
 Email: MyDisposal@LRSrecycles.com  
 www.LRSrecycles.com

# INVOICE

INVOICE NO.	MW2152
PAGE	1 of 11
DATE	09/30/24
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
09/16/24	MS	MSW Reference: trk 231 Vehicle: VILLAGE OF MAYWOOD	MW-63416	0.13 TN	\$50.94	\$50.94
09/16/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-63427	0.10 TN	\$50.94	\$50.94
09/16/24	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-63460	0.13 TN	\$50.94	\$50.94
09/16/24	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-63466	0.08 TN	\$50.94	\$50.94
09/16/24	MS	MSW Reference: TRK 231 Vehicle: VILLAGE OF MAYWOOD	MW-63467	0.10 TN	\$50.94	\$50.94
09/16/24	MS	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-63469	0.14 TN	\$50.94	\$50.94
09/17/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63489	0.42 TN	\$50.94	\$50.94
09/17/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-63492	0.90 TN	\$50.94	\$50.94
09/17/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-63503	1.24 TN	\$50.94	\$63.17
09/17/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-63508	1.24 TN	\$50.94	\$63.17





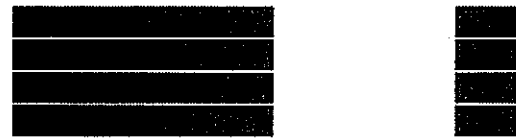
LRS - Maywood  
 1201 Greenwood Ave  
 Maywood, IL 60153  
 Phone : 773-733-7729  
 Email: MyDisposal@LRSrecycles.com  
 www.LRSrecycles.com

# INVOICE

INVOICE NO.	MW2152
PAGE	2 of 11
DATE	09/30/24
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
09/17/24	MS	MSW Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-63509	0.11 TN	\$50.94	\$50.94
09/17/24	MS	MSW Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-63514	0.08 TN	\$50.94	\$50.94
09/17/24	MS	MSW Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-63518	0.18 TN	\$50.94	\$50.94
09/17/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-63525	1.48 TN	\$50.94	\$75.39
09/17/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63531	0.46 TN	\$50.94	\$50.94
09/17/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63536	0.53 TN	\$50.94	\$50.94
09/17/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63547	0.61 TN	\$50.94	\$50.94
09/17/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-63548	0.30 TN	\$50.94	\$50.94
09/17/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63555	1.31 TN	\$50.94	\$66.73
09/17/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-63557	0.25 TN	\$50.94	\$50.94
09/18/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-63583	1.22 TN	\$50.94	\$62.15





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

# INVOICE

INVOICE NO.	MW2152
PAGE	3 of 11
DATE	09/30/24
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
09/18/24	MS	MSW Reference: trk 201 Vehicle: VILLAGE OF MAYWOOD	MW-63599	1.07 TN	\$50.94	\$54.51
09/18/24	MS	MSW Reference: trk 246 Vehicle: VILLAGE OF MAYWOOD	MW-63600	0.01 TN	\$50.94	\$50.94
09/18/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-63603	0.15 TN	\$50.94	\$50.94
09/18/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-63609	0.24 TN	\$50.94	\$50.94
09/18/24	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-63617	0.13 TN	\$50.94	\$50.94
09/18/24	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-63624	0.53 TN	\$50.94	\$50.94
09/18/24	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-63647	0.08 TN	\$50.94	\$50.94
09/18/24	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-63664	0.12 TN	\$50.94	\$50.94
09/18/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63672	0.15 TN	\$50.94	\$50.94
09/19/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-63698	0.56 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2152
PAGE	4 of 11
DATE	09/30/24
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
09/19/24	MS	MSW Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-63707	0.02 TN	\$50.94	\$50.94
09/19/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-63719	0.33 TN	\$50.94	\$50.94
09/19/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-63726	0.68 TN	\$50.94	\$50.94
09/19/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-63734	0.35 TN	\$50.94	\$50.94
09/19/24	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-63753	0.12 TN	\$50.94	\$50.94
09/19/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63759	0.03 TN	\$50.94	\$50.94
09/19/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63762	0.08 TN	\$50.94	\$50.94
09/19/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63766	0.33 TN	\$50.94	\$50.94
09/19/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63768	0.12 TN	\$50.94	\$50.94
09/19/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63774	0.05 TN	\$50.94	\$50.94
09/20/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63786	0.49 TN	\$50.94	\$50.94
09/20/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63787	2.45 TN	\$50.94	\$124.80





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

# INVOICE

INVOICE NO.	MW2152
PAGE	5 of 11
DATE	09/30/24
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
09/20/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63813	0.53 TN	\$50.94	\$50.94
09/20/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63827	0.46 TN	\$50.94	\$50.94
09/20/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63840	1.23 TN	\$50.94	\$62.66
09/20/24	MS	MSW Reference: trk 250 Vehicle: VILLAGE OF MAYWOOD	MW-63843	0.06 TN	\$50.94	\$50.94
09/20/24	MS	MSW Reference: trk 250 Vehicle: VILLAGE OF MAYWOOD	MW-63845	0.42 TN	\$50.94	\$50.94
09/20/24	MS	MSW Reference: WHITE TRUCK Vehicle: VILLAGE OF MAYWOOD	MW-63859	0.62 TN	\$50.94	\$50.94
09/21/24	MS	MSW Reference: RED TRUCK Vehicle: VILLAGE OF MAYWOOD	MW-63867	0.56 TN	\$50.94	\$50.94
09/21/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63870	0.54 TN	\$50.94	\$50.94
09/21/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63872	0.31 TN	\$50.94	\$50.94
09/23/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63883	0.25 TN	\$50.94	\$50.94
09/23/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63887	0.18 TN	\$50.94	\$50.94
09/23/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63895	1.81 TN	\$50.94	\$92.20
09/23/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-63902	0.07 TN	\$50.94	\$50.94





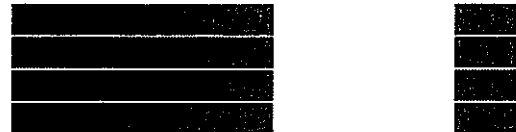
LRS - Maywood  
 1201 Greenwood Ave  
 Maywood, IL 60153  
 Phone : 773-733-7729  
 Email: MyDisposal@LRScycles.com  
 www.LRScycles.com

# INVOICE

INVOICE NO.	MW2152
PAGE	6 of 11
DATE	09/30/24
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
09/23/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-63930	0.99 TN	\$50.94	\$50.94
09/23/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-63936	0.05 TN	\$50.94	\$50.94
09/23/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-63942	0.06 TN	\$50.94	\$50.94
09/23/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-63943	0.04 TN	\$50.94	\$50.94
09/23/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-63949	0.13 TN	\$50.94	\$50.94
09/23/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-63950	0.11 TN	\$50.94	\$50.94
09/24/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-63970	0.06 TN	\$50.94	\$50.94
09/24/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-63987	0.01 TN	\$50.94	\$50.94
09/24/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 250	MW-63992	0.16 TN	\$50.94	\$50.94
09/24/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 231	MW-64011	0.08 TN	\$50.94	\$50.94
09/24/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-64016	0.78 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2152
PAGE	7 of 11
DATE	09/30/24
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
09/25/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-64042	1.44 TN	\$50.94	\$73.35
09/25/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64058	0.22 TN	\$50.94	\$50.94
09/25/24	MS	MSW Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-64065	0.09 TN	\$50.94	\$50.94
09/25/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64073	7.71 TN	\$50.94	\$392.75
09/25/24	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-64081	0.03 TN	\$50.94	\$50.94
09/25/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64091	1.23 TN	\$50.94	\$62.66
09/25/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64093	0.14 TN	\$50.94	\$50.94
09/25/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64099	3.07 TN	\$50.94	\$156.39
09/25/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64100	0.01 TN	\$50.94	\$50.94
09/25/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64103	2.02 TN	\$50.94	\$102.90
09/25/24	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-64106	1.07 TN	\$50.94	\$54.51
09/25/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64109	0.58 TN	\$50.94	\$50.94
09/25/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64111	0.84 TN	\$50.94	\$50.94





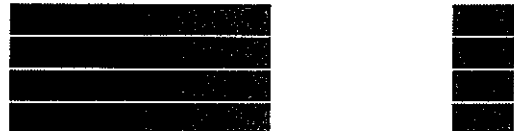
LRS - Maywood  
 1201 Greenwood Ave  
 Maywood, IL 60153  
 Phone : 773-733-7729  
 Email: MyDisposal@LRSrecycles.com  
 www.LRSrecycles.com

# INVOICE

INVOICE NO.	MW2152
PAGE	8 of 11
DATE	09/30/24
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
		Reference: 201				
09/25/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64113	0.03 TN	\$50.94	\$50.94
09/25/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64115	0.15 TN	\$50.94	\$50.94
09/26/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64121	2.34 TN	\$50.94	\$119.20
		Reference: TRK 201				
09/26/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64153	0.23 TN	\$50.94	\$50.94
		Reference: TRK 201				
09/26/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64158	0.18 TN	\$50.94	\$50.94
		Reference: 201				
09/26/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64160	0.37 TN	\$50.94	\$50.94
09/26/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64163	0.13 TN	\$50.94	\$50.94
		Reference: 250				
09/26/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64166	0.18 TN	\$50.94	\$50.94
		Reference: TRK 201				
09/26/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64174	0.34 TN	\$50.94	\$50.94
		Reference: TRK 201				
09/26/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64192	0.35 TN	\$50.94	\$50.94
09/26/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64199	0.04 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2152
PAGE	9 of 11
DATE	09/30/24
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
09/26/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-64202	0.21 TN	\$50.94	\$50.94
09/26/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-64207	0.25 TN	\$50.94	\$50.94
09/26/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-64209	0.02 TN	\$50.94	\$50.94
09/27/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-64227	1.38 TN	\$50.94	\$70.30
09/27/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-64245	0.02 TN	\$50.94	\$50.94
09/27/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 250	MW-64250	0.15 TN	\$50.94	\$50.94
09/27/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 246	MW-64261	0.83 TN	\$50.94	\$50.94
09/27/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 236	MW-64264	0.01 TN	\$50.94	\$50.94
09/27/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 231	MW-64265	0.06 TN	\$50.94	\$50.94
09/27/24	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-64294	0.15 TN	\$50.94	\$50.94





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

# INVOICE

INVOICE NO.	MW2152
PAGE	10 of 11
DATE	09/30/24
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
09/27/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64296	0.06 TN	\$50.94	\$50.94
09/27/24	MS	MSW Reference: white pick up Vehicle: VILLAGE OF MAYWOOD	MW-64305	0.13 TN	\$50.94	\$50.94
09/27/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64309	0.28 TN	\$50.94	\$50.94
09/28/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64315	0.54 TN	\$50.94	\$50.94
09/28/24	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-64317	0.01 TN	\$50.94	\$50.94
09/28/24	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-64318	0.02 TN	\$50.94	\$50.94
09/28/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64320	0.48 TN	\$50.94	\$50.94
09/28/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64325	0.18 TN	\$50.94	\$50.94
09/30/24	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-64339	0.37 TN	\$50.94	\$50.94
09/30/24	MS	MSW Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-64353	0.07 TN	\$50.94	\$50.94
09/30/24	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-64356	0.56 TN	\$50.94	\$50.94
09/30/24	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-64363	0.69 TN	\$50.94	\$50.94



Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** April 30, 2025  
**SUBJECT:** Payment Approval, Pipe-View, LLC

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for cleaning and televising of various sewer lines. The work represented on this pay estimate includes work performed between September 2, 2024, and November 10, 2024. The work involves sewer cleaning, disposal of materials from sewers and then televising the sewers and providing video camera tapes and logged reports regarding the conditions of the sewers within the Village of Maywood.

**RECOMMENDATION:** It is recommended that the total payments of \$76,559.13 be approved for payment. The expense account to be charged: ~~Various Accounts~~  
41-52-53400



March 25, 2024

Mr. Frank Torres  
Village Manager  
Village of Maywood  
40 Madison Street  
Maywood, Illinois 60153

Re: 2024 Sewer Cleaning and Televising  
Pay Estimate No. 1 and Final

Dear Mr. Torres:

Pipeview America, LLC of Schaumburg, IL, has completed construction on the referenced project. The project involves sewer cleaning and televising on various sewer lines within the Village of Maywood.

The work represented on this pay estimate includes work performed between September 2, 2024 and November 10, 2024. The work involves sewer cleaning, disposal of materials from sewers and then televising the sewers and providing video camera tapes and logged reports regarding the conditions of the sewers within the Village of Maywood.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 22372R1, dated November 9, 2024 in the amount of \$76,559.13. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1 and Final. The construction of the project is eligible to be funded 25% through the Madison TIF and 75% through the general fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works  
Mr. Angel Rodriguez, Project Manager, Pipeview America, LLC.

2024 Sewer Cleaning and Televising  
 Owner: Village of Maywood  
 Contractor: Pipe View America  
 Engineer: Edwin Hancock Engineering Co.  
 Engineer's Pay Estimate No. 1 and Final  
 January 22, 2025

No. Items	Unit	CONTRACT VALUE			Overage	Remaining	Completed	Unit Price	Amount
		Quantity	Value	Value					
1 Basic Cleaning of 24" Diameter Combined Sewer	Foot	330	\$ 2,346.30		0	1	\$7.11	\$ 2,339.90	
2 Heavy Cleaning of 24" Diameter Combined Sewer	Foot	165	\$ 330.00		0	165	\$2.00	\$ -	
3 Basic Cleaning of 20" Diameter Combined Sewer	Foot	1,320	\$ 4,540.80		2,058	0	\$3.44	\$ 11,620.32	
4 Heavy Cleaning of 20" Diameter Combined Sewer	Foot	660	\$ 330.00		0	660	\$0.50	\$ -	
5 Basic Cleaning of 12" Diameter Combined Sewer	Foot	5,940	\$ 14,790.60		0	233	\$2.49	\$ 14,211.18	
6 Heavy Cleaning of 12" Diameter Combined Sewer	Foot	1,980	\$ 990.00		0	1,980	\$0.50	\$ -	
7 Basic Cleaning of 10" Diameter Combined Sewer	Foot	5,280	\$ 13,147.20		0	1,429	\$2.49	\$ 9,589.24	
8 Heavy Cleaning of 10" Diameter Combined Sewer	Foot	1,760	\$ 880.00		0	1,760	\$0.50	\$ -	
9 Basic Cleaning of 9" Diameter Combined Sewer	Foot	1,650	\$ 4,372.50		1,465	0	\$2.65	\$ 8,255.81	
10 Heavy Cleaning of 9" Diameter Combined Sewer	Foot	550	\$ 275.00		0	550	\$0.50	\$ -	
11 Basic Cleaning of 12" Dia. Combined Sewer (Location TBD)	Foot	1,200	\$ 3,708.00		0	1,200	\$3.09	\$ -	
12 Heavy Cleaning of 12" Dia. Combined Sewer (Location TBD)	Foot	400	\$ 400.00		0	400	\$1.00	\$ -	
13 Televising Sewers	Foot	15,720	\$ 23,108.40		0	0	\$1.47	\$ 23,108.40	
14 Rem and Disposal of Waste Materials	Ton	80	\$ 6,000.00		0	80	\$75.00	\$ -	
15 Add'l Cleaning and Televising for Public Works	Day	1	\$ 3,717.14		1	0	\$3,717.14	\$ 7,434.28	

10  
 Total Awarded Contract Value \$ 78,935.94  
 Less Amount Retained, 0% \$ -  
 Less Amount, Previous Invoices \$ -  
 Total Amount Due, Pay Estimate No. 1 and Final \$ 76,559.13



13190 FM 730 S  
Azle, TX 76020

# Invoice

Date	Invoice #
11/9/2024	22372R1

<b>Bill To</b>
Village of Maywood 40 Madison Street Maywood, Illinois 60153

<b>Ship To</b>
2024 SEWER CLEANING AND TELEVISIONING PROJECT

<b>P.O. No.</b>	<b>Terms</b>
	Net 30

Item	Description	Qty	Rate	Amount
Site Utility Clear	CLEANING Basic Cleaning of 24" Dia. Comb Sewer	321.9	7.11	2339.90
Site Utility Clear	CLEANING Basic Cleaning of 20" Dia. Comb Sewer	3,378	3.44	11,620.32
Site Utility Clear	CLEANING Basic Cleaning of 12" Dia. Comb Sewer	5707.3	2.49	14211.18
Site Utility Clear	CLEANING Basic Cleaning of 10" Dia. Comb Sewer	3851.1	2.49	9589.24
Site Utility Clear	CLEANING Basic Cleaning of 9" Dia. Comb Sewer	3115.4	2.65	8255.81
Site Utility Clear	TELEWISE Televising Sewers	15720	1.47	23108.40
	Add'l Cleaning and Televising for Public Works	2	3717.14	7434.28

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

<b>Phone #</b>	<b>E-mail</b>	<b>Web Site</b>
817-542-4794	ar@pipeviewamerica.com	www.pipeviewamerica.com



13190 FM 730 S  
Azle, TX 76020

# Invoice

Date	Invoice #
11/9/2024	22372R1

Bill To

Ship To

P.O. No.	Terms
	Net 30

Item		Qty	Rate	Amount
	2024 Sewer Cleaning and Televising Owner: Village of Maywood Contractor: Pipe View America Engineer: Edwin Hancock Engineering Co.			

	<b>Total</b>	\$76,559.13
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$76,559.13

Please remit payment to:  
Pipe View LLC  
13190 FM 730 S  
Azle, TX 76020

Phone #	E-mail	Web Site
817-542-4794	ar@pipeviewamerica.com	www.pipeviewamerica.com



Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** April 30, 2025  
**SUBJECT:** Payment Approval, Sutphen Corporation

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #HS-7805 dated 04/14/2025 for the purchase of a Fire Apparatus for the Village of Maywood Fire Department.

**RECOMMENDATION:** It is recommended that the total payments of \$631,220.75 be approved for payment. The expense account to be charged: 01-41-87000.





**Sutphen Corporation**  
 PO Box 5074  
 Greensburg PA 15601-5058  
 Tel 614.889.1005 800.848.5860  
 Fax 614.889.0874 www.sutphen.com

# INVOICE

DATE: 04/14/25  
 NUMBER: HS-7805

**SOLD TO:** Village of Maywood

700 St. Charles Rd.  
 Maywood, IL 60153

VIN #1S9A1BND8S4003045

ORDER NO: HS-7805  
 DATE: 12/06/22

CUSTOMER'S PO #:

SALES REP: BB

PREPARED BY: SJ

TERMS: Payable upon delivery

**ITEM / DESCRIPTION:**

One Sutphen Custom Pumper  
 Change order dated 5/11/23 revised 4/6/25  
**TOTAL AMOUNT DUE**

AMOUNT: \$ 624,779.28  
 \$ 6,441.47  
 \$ 631,220.75

RECOMMENDED TO BE PAID  
 DATE: April 22, 2025  
 DEPT HEAD: [Signature]  
 EXPENSE ACCT: 014-87000  
 PG#

NOTE: TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN ONE COPY WITH PAYMENT AND SHOW INVOICE NUMBER ON YOUR CHECK.



**FAMILY OWNED  
SINCE 1890**

April 14, 2025

Craig Bronaugh, Chief  
Village of Maywood  
700 St. Charles Rd.  
Maywood, IL 60153

Dear Chief Bronaugh,

It has been our extreme pleasure working with your fire department personnel during the manufacturing of your new Sutphen Apparatus. We are proud of our reputation for quality and integrity and look forward to serving your community in the future for your fire apparatus needs.

We enclose herewith the invoice for your new Sutphen apparatus, which is scheduled for delivery in the near future. We realize advance notice of payment is required as it takes time to consummate lease agreements, certificate expirations, selling of bonds, etc.

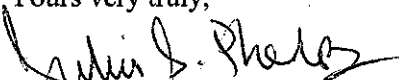
Payment can be made by check to our lockbox at the following address: PO Box 5074 Greensburg, PA 15601-5058. We also accept electronic payment via ACH or wire. Please reach out to our accounting department for further instructions at 1-800-726-7030.

A qualified Sutphen delivery engineer will deliver your new apparatus and perform an operational demonstration. The delivery engineer will also instruct your personnel on service and maintenance that is required on the truck after delivery. It is very important that the appropriate personnel are present for the operational demonstration portion as well as the service and maintenance portion of the training sessions. To ensure each person fully understands the overall performance and mechanics of the apparatus, we suggest that the demonstration classes be kept to a workable size. Those personnel can then instruct others within your department.

Following delivery of the apparatus, testing, operations and service demonstrations, and full payment, we will provide you with the Manufacturer's Statement of Origin. If, for any reason, payment is to be delayed, our Insurance carrier does not allow the apparatus to be used until full payment is made.

We wish to take this opportunity to once again say thank you for choosing Sutphen!

Yours very truly,

  
JULIA S. PHELPS  
VICE PRESIDENT

**Sutphen Corporation**  
PO Box 158 • Amlin, OH 43002-0158  
6450 Eiterman Road • Dublin, OH 43016-8711  
Tel 614 889-1005 • Toll Free 800 848-5860 • Fax 614 889-0874  
[www.sutphen.com](http://www.sutphen.com) • [Sutphen@sutphencorp.com](mailto:Sutphen@sutphencorp.com)

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** April 30, 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>
623776	04/01/2025	\$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	623776	01-APR-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  
Dept. Head: Breg Buchanan  
Expense Acct: 41-52-87000  
Date: 4/23/25 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:** April 30, 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>
10310080	03/31/2025	\$19,240.73

**RECOMMENDATION:** It is recommended that the total payments of \$19,240.73 be approved for payment. The expense account to be charged: Various Departments.

A handwritten signature in black ink, appearing to be 'F. Torres', is located in the lower right quadrant of the page.



# Invoice Statement

INVOICE NUMBER: 103810080  
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-653291-5	54800.00	31	MAR-31-2025	APR-22-2025	19240.73

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-25-2025	Payment - Thank You		24919.81
MAR-31-2025	Fuel Purchases	19008.61	
MAR-31-2025	Other Purchases		5.88
MAR-31-2025	Other Adjustments this Period	238.00	

**\*\*Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.**

The Finance Charge is determined by applying a periodic rate of 0%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT. SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
24919.81	24919.81	19240.73	0.00	19240.73

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	103810080
BILL CLOSING DATE	MAR-31-2025
AMOUNT DUE	19240.73
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APR-22-2025

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

116

04960065329150000001924073 250422



Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116036	AAB Contractors, Inc	CONTRACTOR - PLUMBER (4/2/25-4/8/25)	CODE ENFORCEMENT	1,000.00
Total 116036:				1,000.00
116037	ACCONTEMPS	SERVICE WEEK 04/04/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,623.58
Total 116037:				1,623.58
116038	AIR ONE EQUIPMENT	RUBBER BOOTS D. ROSZAK	FIRE	214.00
Total 116038:				214.00
116039	AMERICAN NATIONAL SKYLINE, LLC	WINDOW CLEANING VILLAGE HALL LOBBY	PUBLIC WORKS	450.00
Total 116039:				450.00
116040	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
116040	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
116040	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
116040	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
Total 116040:				168.44
116041	COMCAST	PHONE / INTERNET 1220 S. 17TH 1/02/2025	CENTRAL SERVICES	109.04
Total 116041:				109.04
116042	COMCAST	PHONE / INTERNET 700 ST. CHARLES ROA	CENTRAL SERVICES	369.92
116042	COMCAST	PHONE / INTERNET 700 ST. CHARLES ROA	CENTRAL SERVICES	369.92
116042	COMCAST	PHONE / INTERNET 700 ST. CHARLES ROA	CENTRAL SERVICES	369.92
Total 116042:				1,109.76
116043	COMCAST CABLE	POL-INTERNET SVC	CENTRAL SERVICES	183.29
Total 116043:				183.29
116044	COPS TESTING SERVICE	P&F-LAW ORAL INTERVIEWS	POLICE & FIRE COMMISSION	2,550.00
116044	COPS TESTING SERVICE	P&F-LAW ENFC PRE-EMPLOYMENT	POLICE & FIRE COMMISSION	175.00
116044	COPS TESTING SERVICE	P&F-LAW ENFC PRE-EMPLOYMENT	POLICE & FIRE COMMISSION	175.00
Total 116044:				2,900.00
116045	EMSAR CHICAGO/MILWAUKEE	FIR- LABOR CONTRACT FOR AMBULANCE	FIRE	1,805.00
Total 116045:				1,805.00
116046	Exclusive Bar and Grill LLC	TIF BUSINESS IMPROVEMENT GRANT	TIF ADMINISTRATION	25,000.00
Total 116046:				25,000.00
116047	FELICIA BROWN - NELSON	P&F-MEETING *04/10/2025	POLICE & FIRE COMMISSION	300.00
Total 116047:				300.00
116048	Foreman Enterprises LLC	TREE & STUMP REMOVAL - 1301 S. 9TH AV	CODE ENFORCEMENT	4,300.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116048:				4,300.00
116049	Fuller's Auto Body Inc.	VEHICLE REPAIR *SIDE MIRROR	PUBLIC WORKS	3,127.27
Total 116049:				3,127.27
116050	GLORIA A. CLAY	P&F-SECRETARY TRAINING MEETING *04/1	POLICE & FIRE COMMISSION	250.00
Total 116050:				250.00
116051	ID WHOLESALER	CLERK-PVC CARDS *ID MACHINE	VILLAGE CLERK	60.75
Total 116051:				60.75
116052	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (4/2/25-4/10/	CODE ENFORCEMENT	1,200.00
Total 116052:				1,200.00
116053	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 4/4-4/12	COMMUNITY ENGAGEMENT	310.00
Total 116053:				310.00
116054	JOY LOFTON	CAREER & LIFE READINESS COORDINATI	COMMUNITY ENGAGEMENT	812.00
Total 116054:				812.00
116055	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	810.00
116055	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	990.00
Total 116055:				1,800.00
116056	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0104651-000 *4/1/25-4/30/	CENTRAL SERVICES	1,267.85
116056	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0104651-000 *3/1/25-3/31/	CENTRAL SERVICES	1,267.85
Total 116056:				2,535.70
116057	MAGNUS AND ANDERSON	SPRING CLEANUP AERTION, POWER RAK	LAND & BUILDINGS	3,650.00
116057	MAGNUS AND ANDERSON	SPRING CLEANUP AERATION, POWER RAK	LAND & BUILDINGS	2,500.00
116057	MAGNUS AND ANDERSON	SPRING CLEANUP AERTION, POWER RAK	LAND & BUILDINGS	3,100.00
116057	MAGNUS AND ANDERSON	SPRING CLEANUP AERATION, POWER RAK	LAND & BUILDINGS	2,350.00
116057	MAGNUS AND ANDERSON	SPRING CLEANUP AERATION, POWER RAK	LAND & BUILDINGS	3,300.00
Total 116057:				14,900.00
116058	MARCELLUS CASSIUS WELLS	P&F-MEETING *04/10/2025	POLICE & FIRE COMMISSION	250.00
Total 116058:				250.00
116059	Master Guys Demolition Inc	ASBESTOS ABATEMENT - 31 N. 8TH AVE.	CODE ENFORCEMENT	4,700.00
116059	Master Guys Demolition Inc	ASBESTOS ABATEMENT - 1412 S. 7TH AVE.		3,800.00
Total 116059:				8,500.00
116060	MICHAEL BARB	ACCOUNTING SERVICES 3/31-4/11	FINANCE	3,115.44
Total 116060:				3,115.44

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116061	MICKIAH D THOMPSON	CAREER LIFE & READINESS PROGRAM 4/5	COMMUNITY ENGAGEMENT	160.00
Total 116061:				160.00
116062	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	3,697.50
Total 116062:				3,697.50
116063	SHARK AND RUBYS	CATERED FOOD *SENIOR LUNCH 4/17/202	COMMUNITY ENGAGEMENT	450.00
Total 116063:				450.00
116064	Stanislaw Rzepka	DOG PARK SOLAR UPGRADE FOR MORE P	PUBLIC WORKS	4,000.00
116064	Stanislaw Rzepka	VANDL. PROOF ACCESS SYSTEM PEDESTA	PUBLIC WORKS	4,900.00
Total 116064:				8,900.00
116065	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 4/5-4/12	COMMUNITY ENGAGEMENT	310.00
Total 116065:				310.00
116066	TAPPED IN INC	ELECTRICAL SVCS *FIREHOUSE 1 & 2	FIRE	2,200.00
Total 116066:				2,200.00
116067	The Eagle Uniform Company	FIR- M. FURTAK PANTS	FIRE	122.00
116067	The Eagle Uniform Company	FIR-M. FURTAK SILK SCREEN TEE SHIRTS	FIRE	102.00
116067	The Eagle Uniform Company	FIR-J. HERNANDEZ SILK SCREEN TEE SHI	FIRE	108.00
116067	The Eagle Uniform Company	FIR-P. BROOKS SHIRT HEATPRESSED	FIRE	10.00
116067	The Eagle Uniform Company	FIR-F. SAFFOLD UNIFORMS	FIRE	240.00
116067	The Eagle Uniform Company	FIR-D. WADE JOB SHIRT	FIRE	32.00
Total 116067:				614.00
116068	TONY JEMISON	P&F-MEETING *04/10/2025	POLICE & FIRE COMMISSION	250.00
Total 116068:				250.00
116069	WALTER DUNCAN	REIMBURSEMENT FOR OIL CHANGES	CODE ENFORCEMENT	292.37
Total 116069:				292.37
116072	KERRY KELLY & JAMES KELLY	SETTLEMENT AGREEMENT NO:20-CV-0080	LAW	5,000.00
Total 116072:				5,000.00
116073	OAK PARK REGIONAL HOUSING CEN	MOU QUARTER 2 PMT CONTRACT SERVIC	COMMUNITY ENGAGEMENT	30,000.00
Total 116073:				30,000.00
116074	ACCOUNTEMPS	SERVICE WEEK 04/18/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,195.04
116074	ACCOUNTEMPS	SERVICE WEEK 04/11/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,171.48
Total 116074:				2,366.52
116075	ACCUTRON	COMPUTER CNLSTING SVCS *APR 2025	MANAGEMENT INFORMATION SYSTE	8,154.15

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116075:				8,154.15
116076	ADVANTAGE CHEVROLET	ADMINISTRATIVE VEHICLE *MAYORS OFFI	VILLAGE MANAGER	64,603.00
Total 116076:				64,603.00
116077	AIR ONE EQUIPMENT	FIR-ANNUAL MANDATED TESTING OF ALL	FIRE	2,230.63
Total 116077:				2,230.63
116078	AL PIEMONTE FORD SALES, INC.	FIR-SECOND VEHICLE KEY FOR CAR 511	FIRE	483.94
Total 116078:				483.94
116079	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	110.94
Total 116079:				110.94
116080	BELLWOOD ELECTRIC MOTORS INC.	REPLACE OIL & GREASE FOR PUMPS 1-5	PUMP STATION OPERATIONS	3,250.00
Total 116080:				3,250.00
116081	Brady Industries of Illinois LLC	10 GAL CONTAINER	PUBLIC WORKS	84.00
116081	Brady Industries of Illinois LLC	DOTTED COTTON BLEND GLOVES	PUBLIC WORKS	426.28
Total 116081:				510.28
116082	Broadview Hardware	WD-40 EZ-REACH 14.4OZ	PUBLIC WORKS	15.99
116082	Broadview Hardware	BNDR CHAIN STL 5/16"X14'	PUBLIC WORKS	99.98
116082	Broadview Hardware	PADLOCK 1-3/4"ADJ 510D	LAND & BUILDINGS	9.99
116082	Broadview Hardware	CLOROX BLEACH 121OZ	PUMP STATION OPERATIONS	19.98
116082	Broadview Hardware	MISC KEYS	LAND & BUILDINGS	7.98
116082	Broadview Hardware	ALL PRPS CLNR LMN 80OZ	LAND & BUILDINGS	16.99
116082	Broadview Hardware	PERFORMNC SFTY GLASS CLR	PUBLIC WORKS	45.98
116082	Broadview Hardware	MARKING WAND PRO	WATER & SEWER MAINTENANCE	75.98
116082	Broadview Hardware	MLW SOCKET ADAPTR 3/8"	PUBLIC WORKS	5.99
116082	Broadview Hardware	DUCT TAPE T-REX 30YD	LAND & BUILDINGS	12.99
116082	Broadview Hardware	WIPING CLOTH WHITE 4LB	PUMP STATION OPERATIONS	18.99
116082	Broadview Hardware	BATTERY ALKALINE 9V 2PK	PUBLIC WORKS	11.99
Total 116082:				342.83
116083	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 116083:				9,500.00
116084	CIVIC SYSTEMS, LLC	SEMI ANNUAL SOFTWARE SUPPORT JAN-J	MANAGEMENT INFORMATION SYSTE	11,461.00
Total 116084:				11,461.00
116085	CLAS CLERKING	REFUND SALE CANCELLED *1711 S 4TH	CORPORATE	152.00
Total 116085:				152.00
116086	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	461.80

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116086:				461.80
116087	Domonique Davis	OFFICE ASSISTANCE IN THE PUBLIC WOR	PUBLIC WORKS	768.00
Total 116087:				768.00
116088	ELIJAH WILLIS	REIMBURSEMENT FOR 50 PCS DISPATCHE	POLICE	560.27
Total 116088:				560.27
116089	FLASH PLUMBING INC.	PLUMBING SERVICES RENDERED @ THE	PUBLIC WORKS	2,500.00
116089	FLASH PLUMBING INC.	PLUMBING SERVICES RENDERED @ THE	PUBLIC WORKS	1,500.00
Total 116089:				4,000.00
116090	Francisco Alvarez	REMODELING DISPATCH ROOM @ THE PO	PUBLIC WORKS	15,975.00
116090	Francisco Alvarez	REMODELED HALLWAYS & STAIRS @ THE	PUBLIC WORKS	6,200.00
Total 116090:				22,175.00
116091	Gino's Heating & Plumbing, Inc.	5TH & LAKE CANCEL OLD SERVICE ON TH	WATER & SEWER MAINTENANCE	17,560.20
Total 116091:				17,560.20
116092	ILLINOIS COUNCIL OF POLICE &	UNION DUES *04/18/2025		115.00
Total 116092:				115.00
116093	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *04/18/2025 *DISPATCHERS		189.00
Total 116093:				189.00
116094	JESSE OLD FASHION BAR-B-QUE	CATERED FOOD FOR SENIORS LUNCH *4/	COMMUNITY ENGAGEMENT	390.00
Total 116094:				390.00
116095	JOSE ABARCA	VILLAGE PRIDE VILLAGE WIDE FOOD VEN	PUBLIC WORKS	2,900.00
Total 116095:				2,900.00
116096	Kimberly Jackson	ESCROW RELEASE *711 S 9TH		1,000.00
Total 116096:				1,000.00
116097	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	7,695.72
116097	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	10,983.06
Total 116097:				18,678.78
116098	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *04/18/2025		585.00
Total 116098:				585.00
116099	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 04/18/2025		14,322.40
Total 116099:				14,322.40

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116100	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 04/18/2025		16,918.56
Total 116100:				16,918.56
116101	METROPOLITAN ALLIANCE	UNION DUES *04/18/2025		675.00
Total 116101:				675.00
116102	MIDWEST CHLORINATING	6" AVT EZ VALVES @ 1127 N. 6TH	WATER & SEWER MAINTENANCE	6,500.00
Total 116102:				6,500.00
116103	PAUL BUNYON & SONS	150 S. 17TH COMPLETE REMOVAL VERY L	PUBLIC WORKS	3,500.00
116103	PAUL BUNYON & SONS	150 S. 17TH #2 COMPLETE REMOVAL VER	PUBLIC WORKS	3,500.00
Total 116103:				7,000.00
116104	PROFESSIONAL CONCRETE SERVICE	CONCRETE RESTORATION AFTER WATER	WATER & SEWER MAINTENANCE	19,000.00
116104	PROFESSIONAL CONCRETE SERVICE	CONCRETE RESTORATION AFTER WATER	WATER & SEWER MAINTENANCE	21,000.00
Total 116104:				40,000.00
116105	SERVICE EMPLOYEES LOCAL 73	UNION DUES 04/18/2025 *SEIU TECH		707.63
116105	SERVICE EMPLOYEES LOCAL 73	UNION DUES 04/18/2025 *SEIU COPE		22.50
Total 116105:				730.13
116106	Stanislaw Rzepka	ROOF REPLACEMENT @ THE PUMP STATI	PUMP STATION OPERATIONS	54,870.00
116106	Stanislaw Rzepka	DOG PARK CONCRETE REPAIRS & 2 BENC	PUBLIC WORKS	23,150.00
Total 116106:				78,020.00
116107	STAPLES ADVANTAGE	FIR-OFFICE CHAIR FOR SHIFT SUPERVISO	FIRE	219.99
Total 116107:				219.99
116108	SUNBELT RENTALS, INC	ROAD PLATE RENTAL 2/17/25-3/16/25	WATER & SEWER MAINTENANCE	1,256.95
116108	SUNBELT RENTALS, INC	ROAD PLATE RENTAL	WATER & SEWER MAINTENANCE	1,256.95
Total 116108:				2,513.90
116109	TEAMSTERS LOCAL 705	UNION DUES *04/18/2025		459.50
116109	TEAMSTERS LOCAL 705	UNION DUES *04/18/2025 *SA		44.00
Total 116109:				503.50
116110	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *04/18/2025 *PART-TIME OFFI		34.00
Total 116110:				34.00
116111	TERRI EVANS	CONTRACTOR PAY 4/07-4/19/2025	VILLAGE MANAGER	3,200.00
Total 116111:				3,200.00
116112	The Eagle Uniform Company	FIR-UNIFORMS H. ZOLO	FIRE	139.00
116112	The Eagle Uniform Company	FIR-UNIFORMS *CAPTAIN WADE	FIRE	268.75
116112	The Eagle Uniform Company	FIR-UNIFORMS A. SZEWCZYK	FIRE	144.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116112:				551.75
116113	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	333.36
116113	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	333.36
Total 116113:				666.72
116114	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
116114	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 116114:				247.46
116115	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 04/18/2025		6,819.16
Total 116115:				6,819.16
116116	WIGIT'S TRUCK SERVICE	250M REPAIR PLOW, INSTALL PARTS LISTE	PUBLIC WORKS	4,375.63
116116	WIGIT'S TRUCK SERVICE	247 REPAIR NO START, ADDED COOLANT &	PUBLIC WORKS	427.40
116116	WIGIT'S TRUCK SERVICE	YELLOW PELICAN REPAIR DAMGE TO REA	PUBLIC WORKS	4,704.50
116116	WIGIT'S TRUCK SERVICE	2116 REPAIR NO START, CHECK FLUIDS &	PUBLIC WORKS	836.62
116116	WIGIT'S TRUCK SERVICE	236 PM TRUCK, REPAIR PLOW & HARNESS	PUBLIC WORKS	1,732.11
116116	WIGIT'S TRUCK SERVICE	S740 REPAIR UNIT FOUND DEFECTIVE FIT	PUBLIC WORKS	872.70
116116	WIGIT'S TRUCK SERVICE	249 REPAIR SEAT,PM TRUCK, & REPLACED	PUBLIC WORKS	4,858.97
116116	WIGIT'S TRUCK SERVICE	249S INSTALL PARTS LISTED, NEW BLADE	PUBLIC WORKS	3,922.67
116116	WIGIT'S TRUCK SERVICE	207 REPAIR NO START, REPLACE SYSTEM	PUBLIC WORKS	3,981.23
116116	WIGIT'S TRUCK SERVICE	LEAF PM UNIT REPAIR HOPPER , HYDRO	PUBLIC WORKS	2,013.91
116116	WIGIT'S TRUCK SERVICE	19 CASE REPAIR HYDRO LEAK, REPALCE	WATER & SEWER MAINTENANCE	1,084.38
Total 116116:				28,810.12
116117	WORK N GEAR LLC	WORK BOOTS & RUGGED FLEX RIGBY DU	PUBLIC WORKS	189.99
Total 116117:				189.99
116118	POSITIVE PRODUCTIONS, LLC	CARDIGANS YOUTH DELEGATION *NLC	COMMUNITY ENGAGEMENT	662.00
Total 116118:				662.00
116119	VECTOR SERVICES	REFUND HYDRANT METER	WATER COLLECTIONS	1,782.60
Total 116119:				1,782.60
116120	VILLAGE OF MELROSE PARK	ACCT #422001-001 03/03/2025-03/31/2025	WATER COLLECTIONS	193,565.38
116120	VILLAGE OF MELROSE PARK	ACCT #422000-001 03/03/2025-03/31/2025	WATER COLLECTIONS	204,417.66
Total 116120:				397,983.04
116121	AAB Contractors, Inc	CONTRACTOR - PLUMBER (4/15/25-4/24/25)	CODE ENFORCEMENT	1,250.00
Total 116121:				1,250.00
116122	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING MAR 2025	WATER COLLECTIONS	5,268.80
Total 116122:				5,268.80
116123	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT FEB 2025	CODE ENFORCEMENT	2,754.00
116123	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT DEC 2024	CODE ENFORCEMENT	1,788.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116123:				4,542.50
116124	Broadview Hardware	SUPPLIES/CODE OFFICER	CODE ENFORCEMENT	68.92
116124	Broadview Hardware	OFFICE SUPPLIES	CODE ENFORCEMENT	77.91
Total 116124:				146.83
116125	CIMCO	CLERKS ORGANIZATION "BACK TO BASICS	VILLAGE CLERK	150.00
Total 116125:				150.00
116126	Collins Awards Inc	ENGRAVED TROPHY FOR SANDRA HOUST	POLICE	46.00
Total 116126:				46.00
116127	COMCAST	METRA-PHONE/INT SVC	CENTRAL SERVICES	145.30
116127	COMCAST	METRA-PHONE/INT SVC	CENTRAL SERVICES	143.30
116127	COMCAST	METRA-PHONE/INT SVC	CENTRAL SERVICES	143.30
Total 116127:				431.90
116128	COMCAST	V/H-PHONE/INTERNET	CENTRAL SERVICES	519.98
116128	COMCAST	V/H-PHONE/INTERNET3/1/25-3/28/25	CENTRAL SERVICES	519.98
Total 116128:				1,039.96
116129	COMCAST	PHONE/INTERNET 1210 S 9TH 3/7/25-4/6/25	PUMP STATION OPERATIONS	261.44
Total 116129:				261.44
116130	COMCAST	300 OAK PHONE/INTERNET 2/11/25-3/10/25	PARKS & RECREATION	535.27
116130	COMCAST	300 OAK PHONE/INTERNET 1/11/25-2/10/25	PARKS & RECREATION	538.25
116130	COMCAST	300 OAK PHONE/INTERNET 3/11/25-4/10/25	PARKS & RECREATION	535.27
Total 116130:				1,608.79
116131	COMED #3873124000	METERED STREET LIGHTS 12/26-1/28/25	MOTOR FUEL TAX	43,060.60
Total 116131:				43,060.60
116132	COOK COUNTY RECORDER OF DEED	RECORDING OF LIENS - CODE DEPT	CODE ENFORCEMENT	7,794.00
Total 116132:				7,794.00
116133	EBONY & IVORY PARTY DECOR KREA	DECOR HEALING HEARTS LUNCHEON *5/3	COMMUNITY ENGAGEMENT	275.00
Total 116133:				275.00
116134	FELICIA BROWN - NELSON	P&F-MEETING *04/24/2025	POLICE & FIRE COMMISSION	300.00
Total 116134:				300.00
116135	FIRE SERVICE INCORPORATED	FIR-ENGINE 506 COMPLETE DIAGNOSTIN	FIRE	7,657.88
Total 116135:				7,657.88
116136	FIREGROUND SUPPLY, INC	FIR-NEW TURNOUT GEAR FOR FIREFIGHT	FIRE	13,458.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116136:				13,458.00
116137	Foreman Enterprises LLC	FLY DUMPING - 711 S. 6TH AVE	CODE ENFORCEMENT	550.00
Total 116137:				550.00
116138	FOREST PRINTING	POSTAGE *VILLAGE NEWSLETTER MAR 2	COMMUNITY ENGAGEMENT	7,048.91
Total 116138:				7,048.91
116139	Gas Plus Inc	VEHICLES WASHES -HOMELAND SECURIT	POLICE	310.00
Total 116139:				310.00
116140	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE APRIL 2025		7,625.80
Total 116140:				7,625.80
116141	GLORIA A. CLAY	P&F-SECRETARY TRAINING MEETING *04/2	POLICE & FIRE COMMISSION	250.00
Total 116141:				250.00
116142	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	1,933.33
116142	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	2,143.85
116142	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	1,070.68
116142	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	359.00
116142	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	1,496.80
116142	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	721.43
Total 116142:				7,725.09
116143	HINCKLEY SPRINGS	WATER SUPPLY	CODE ENFORCEMENT	71.14
Total 116143:				71.14
116144	ILLINOIS DEPARTMENT OF	TRAFFIC SIGNAL MAINTENANCE VARIOUS	PUBLIC WORKS	4,373.88
Total 116144:				4,373.88
116145	ILLINOIS WORKERS' COMPENSATION	ASSESSMENT PERIOD 7/1/2024 -12/31/2024	HUMAN RESOURCES	1,360.51
Total 116145:				1,360.51
116146	Image Trend LLC	FIR-DIRECT MESSAGING SERVICES	FIRE	8,346.00
Total 116146:				8,346.00
116147	JAMES L. ELLEXSON	REIMB.LUNCH FOR FIRE ASSESSMENT	POLICE & FIRE COMMISSION	60.29
Total 116147:				60.29
116148	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (4/15/25-4/24)	CODE ENFORCEMENT	1,200.00
Total 116148:				1,200.00
116149	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 4/19-4/2	COMMUNITY ENGAGEMENT	440.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116149:				440.00
116150	JOY LOFTON	CAREER & LIFE READINESS COORDINATI	COMMUNITY ENGAGEMENT	1,232.00
Total 116150:				1,232.00
116151	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	580.00
Total 116151:				580.00
116152	JULIE INC	JULIE LOCATE TRANSMISSIONS	PUBLIC WORKS	1,728.80
Total 116152:				1,728.80
116153	KEENAN BROOKS	OVERPAYMENT OF BUSINESS LICENSE	CORPORATE	20.00
Total 116153:				20.00
116154	Kendall Silas	REIMB.TRANSPORTATION COST	COMMUNITY ENGAGEMENT	300.00
Total 116154:				300.00
116155	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	7,153.08
116155	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	5,332.35
Total 116155:				12,485.43
116156	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT ACTIVI	COMMUNITY ENGAGEMENT	208.69
Total 116156:				208.69
116157	LAW BULLETIN	COOK COUNTY SALE-LEGAL NOTICE	LAW	575.00
Total 116157:				575.00
116158	LEGENDS GRILL	CATERING HEALING HEARTS LUNCHEON *	COMMUNITY ENGAGEMENT	440.00
Total 116158:				440.00
116159	LRS Holdings, LLC	GARBAGE PICK UP 200 S. 5TH	PARKS & RECREATION	450.00
116159	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	5,442.46
116159	LRS Holdings, LLC	GARBAGE PICK UP FEB 2025	WATER COLLECTIONS	143,144.14
Total 116159:				149,036.60
116160	Master Guys Demolition Inc	DEMO - 1205 S. 16TH AVE.	CODE ENFORCEMENT	11,600.00
Total 116160:				11,600.00
116161	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX* MAR 2025	FINANCE	4,853.60
Total 116161:				4,853.60
116162	MICHAEL BARB	ACCOUNTING SERVICES 4/14-4/18	FINANCE	2,596.20
Total 116162:				2,596.20

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116163	MICKIAH D THOMPSON	CAREER LIFE & READINESS PROGRAM 4/1	COMMUNITY ENGAGEMENT	290.00
Total 116163:				290.00
116164	MUNICIPAL CLERKS' ASSOCIATION	CLERKS DINNER	VILLAGE CLERK	70.00
Total 116164:				70.00
116165	NAFISCO INC	SIGNS,HARDWARE, TELESTAR POSTS & S	PUBLIC WORKS	2,723.66
116165	NAFISCO INC	HANDICAP DROP OFF SIGNS	PUBLIC WORKS	72.59
Total 116165:				2,796.25
116166	NICOR GAS	GAS SERVICE 300 OAK ST 2/14/25-3/18/25	PARKS & RECREATION	148.56
116166	NICOR GAS	GAS SERVICE 300 OAK ST 1/14/25-2/14/25	PARKS & RECREATION	148.56
116166	NICOR GAS	GAS SERVICE 300 OAK ST 12/1324-1/14/25	PARKS & RECREATION	147.96
Total 116166:				445.08
116167	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX 1/13/25-2/13/	PUMP STATION OPERATIONS	647.88
116167	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX 12/24/24-1/13	PUMP STATION OPERATIONS	552.21
Total 116167:				1,200.09
116168	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 12/13/24-1/14/25	PUBLIC WORKS	183.41
116168	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 1/14/25-2/14/25	PUBLIC WORKS	204.83
Total 116168:				388.24
116169	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	20.99
116169	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	219.79
116169	ODP BUSINESS SOLUTIONS LLC	CHAIR MATS	PUBLIC WORKS	139.98
Total 116169:				380.76
116170	Open 4 Business Productions	REIMB SECURITY DEPOSIT *CHICAGO FIR	CORPORATE	2,000.00
Total 116170:				2,000.00
116171	QUILL CORPORATION	OFFICE SUPPLIES	CODE ENFORCEMENT	129.95
116171	QUILL CORPORATION	OFFICE SUPPLIES	CODE ENFORCEMENT	102.96
Total 116171:				232.91
116172	RAY O'HERRON CO INC	BADGE/WALLET	CODE ENFORCEMENT	19.99
116172	RAY O'HERRON CO INC	UNIFORM - OFFICER MIGUEL	CODE ENFORCEMENT	199.33
116172	RAY O'HERRON CO INC	UNIFORMS - OFFICER ESPOSITO	CODE ENFORCEMENT	440.00
116172	RAY O'HERRON CO INC	UNIFORM - OFFICER DOYLE	CODE ENFORCEMENT	169.98
116172	RAY O'HERRON CO INC	UNIFORM - OFFICER ESPOSITO	CODE ENFORCEMENT	1,073.96
116172	RAY O'HERRON CO INC	UNIFORM/BADGE HOLDER	CODE ENFORCEMENT	39.98
116172	RAY O'HERRON CO INC	UNIFORMS - OFFICER MIGUEL	CODE ENFORCEMENT	23.79
116172	RAY O'HERRON CO INC	HOLDER CLIP - DIRECTOR DUNCAN	CODE ENFORCEMENT	39.98
116172	RAY O'HERRON CO INC	UNIFORMS - OFFICER DOYLE	CODE ENFORCEMENT	406.97
116172	RAY O'HERRON CO INC	UNIFORMS - OFFICER BRADLEY	CODE ENFORCEMENT	669.97
116172	RAY O'HERRON CO INC	UNIFORM - OFFICER RANDOLPH	CODE ENFORCEMENT	640.97
Total 116172:				3,724.92

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116173	Ronald M. Serpico	REFUND VACANT BLDG REGISTRATION	CORPORATE	325.00
Total 116173:				325.00
116174	SOUTHWESTERN ILLINOIS COLLEGE	POLICE ACADEMY *KNIGHT, AARON LAKA	POLICE	7,679.00
Total 116174:				7,679.00
116175	SPORTS FACILITIES COMPANIES LLC	FEASIBILITY STUDY PMT #3 *SPORTS COM	PARKS & RECREATION	7,000.00
Total 116175:				7,000.00
116176	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 4/19-4/2	COMMUNITY ENGAGEMENT	540.00
Total 116176:				540.00
116177	T.P.I.	BUILDING/PLAN REVIEW INSPECTORS (MA	CODE ENFORCEMENT	6,529.00
116177	T.P.I.	PLUMBING/PLAN REVIEW CONTRACTORS	CODE ENFORCEMENT	6,529.00
Total 116177:				13,058.00
116178	The Eagle Uniform Company	FIR-UNIFORMS H. ZOLO	FIRE	72.00
116178	The Eagle Uniform Company	FIR-UNIFORMS H. ZOLO	FIRE	66.00
116178	The Eagle Uniform Company	FIR-ZOLO T-SHIRTS	FIRE	69.00
116178	The Eagle Uniform Company	FIR-PFF WADE UNIFORM(S)	FIRE	50.00
116178	The Eagle Uniform Company	FIR. UNIFORM M. CERULLO	FIRE	330.00
116178	The Eagle Uniform Company	FIR- R. WEIKAL JOB SHIRTS	FIRE	210.00
116178	The Eagle Uniform Company	FIR- M. BOYLAND JOB PANTS	FIRE	210.00
Total 116178:				1,007.00
116179	TONY JEMISON	P&F-MEETING *04/24/2025	POLICE & FIRE COMMISSION	250.00
Total 116179:				250.00
116180	Trade Print Inc.	BUSINESS CARDS *J.EDWARDS	FINANCE	120.00
116180	Trade Print Inc.	DEMO SIGNS/OFFICE SUPPLIES	CODE ENFORCEMENT	492.50
116180	Trade Print Inc.	TICKETS/FORMS/LABELS	CODE ENFORCEMENT	756.00
116180	Trade Print Inc.	PRINTING	FINANCE	148.00
Total 116180:				1,516.50
116181	TYLER TECHNOLOGIES	MYCIVIC CITIZEN ENGAGEMENT APP	MANAGEMENT INFORMATION SYSTE	13,370.58
Total 116181:				13,370.58
116182	Vigilant Solutions, LLC	ENTERPRISE SERVICE AGREEMENT PERI	POLICE	33,750.00
Total 116182:				33,750.00
Grand Totals:				1,311,130.77

VILLAGE OF MAYWOOD

Warrant List #200561 through April 30, 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

## **VILLAGE MANAGERS REPORT**

**May 6, 2025**

### **IT MATTERS - UPDATE**

As previously reported, we are entering the last phase of scheduled IT improvements and implementation. Please see the following list of improvements and implementations that will be scheduled in the next 30 to 60 days. Updates provided.

- Village call tree/auto attendant service continues to be monitored and updated as needed. UPDATE – IT MADE SOME CHANGES TO ATTENDANT SERVICE. COMMUNITY ENGAGEMENT HAS CREATED A SHEET FOR RESIDENTS TO HAVE TO GET TO A LIVE PERSON IN EACH DEPARTMENT.
- Sequel server and license installation. Agenda item for approval of change order. UPDATE – IT IS USED A CLOUD BASED SYSTEM TO SAVE THE VILLAGE MONEY

Other IT related work that remains to be completed, or is ongoing, includes:

- Caselle department training and full implementation across all departments. This is ongoing. Building and Code continues to work with Caselle on customizing their software to our needs. Public Works training will be scheduled soon. UPDATE – WORKING WITH CASELLE TO BRING CASELLE TO PUBLIC WORKS. WE ALSO LOOKING INTO SOME NEW SOFTWARE TO FURTHER ENHANCE CASELLE WITHIN CODE AND PW. CASELLE IS ALSO BEING MOVED TO THE CLOUD TO SAVE THE VILLAGE MONEY
- My Civic updates and cleanup – LaSondra is working closely with each department to close out all outstanding 2024 My Civic inquiries as well as addressing new matters. UPDATE – MOST OF THE OUTSTANDING ISSUES HAVE BEEN ADDRESSED, WE ARE RECEIVING ISSUES AND RESOLVING THEM IN A TIMELY MANOR
- Printers/copiers – NEW PRINTERS AND COPPIERS ARE NOW INSTALLED, THEY ARE WORKING WITHOUT ANY PROBLEMS OR CONCERNS

### **AT&T SERVICE DISCONTINUED - UPDATE**

As previously reported, the village has moved away from AT&T for all communication needs. All designated phone lines, emergency dispatch numbers, and direct circuits have been transferred to Comcast or disconnected. The village and AT&T have been in dispute over various charges that date back many years. Final invoices and past due accounts will be turned over to KTJ for resolution with AT&T. This matter will take time to resolve. Staff, along with KTJ, will monitor and work on a resolution. Update – final invoices have been received and have been forwarded to KTJ for review. KTJ has assigned an attorney to handle this matter. IN PROGRESS – KTJ REACHED OUT TO THE FINANCE DEPARTMENT AND IT TO GET SOME HISTORY. THE REACHED OUT TO AT&T TO HELP EXPLAIN THE INVOICES

### **FIRE FIGHTERS' UNION AGREEMENT – GRIEVANCES - UPDATE**

Contract negotiations are ongoing. UPDATE - WE ARE WAITING ON THE UNION'S RESPONSE TO LAST OFFER

**OTHER UNION NEGOTIATIONS - PUBLIC WORKS TEAMSTERS AND PATROL OFFICERS**

Union negotiations for the two mentioned unions are in progress. This should be ready to be presented to the Village Board for approval soon. The Public Works Teamsters union agreement is set to expire in early 2024. Negotiations with the Teamsters are ongoing. Negotiations on the patrol officer's agreement are ongoing..

**VILLAGE AUDITS – TIF REPORTS**

The Finance Department and Baker Tilly have completed the 2023/2024 audit. The 2023/2024 DRAFT audit is being reviewed by the Finance Department.

In conjunction with our annual audits, TIF reports are being prepared for submittal.

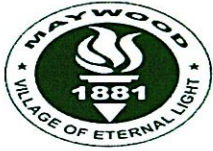
**BUILD UP COOK PROGRAM**

The mayor's office along with staff have been working with representatives of Build Up Cook on funding opportunities for various needs throughout the village. Funding for this program will come from county ARPA proceeds. Build Up Cook has recently advised us of project funding that has been approved for Maywood. Projects that will receive funding include replacement of PD boiler system, water pump house generator replacement, and funding for improvements to the Ceasefire building. Additional documentation will follow. UPDATE- STILL ONGOING

**RFQ – FOR ELECTRICAL, TRAFFIC LIGHTS, STREETLIGHTS, AND RELATED LOCATE SERVICES**

The Villages of Broadview, Bellwood and Maywood will be issuing a joint Request for Qualifications (RFQ) for various municipal services related to village electrical services including traffic lights, streetlights and locate services. It has been many years since Maywood took this initiative. Teaming up with our neighbor communities (Broadview and Bellwood) is advantageous to Maywood and may help in providing lower and more stable pricing.

The RFQ will be going out in the next few weeks. Once we receive the submittals, we will evaluate the results and present them to the infrastructure committee for further review and/or recommendation. If acceptable, we will then enter into a mutually agreeable IGA with Broadview and Bellwood for acceptance and implementation. More information to follow. THIS IS STILL ONGOING, BUT TO SAVE MONEY WE ARE LOOKING TO FIX MORE ELECTRICAL IN-HOUSE.



# VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

## MAYWOOD PUBLIC WORKS DEPARTMENT

### MONTHLY REPORT APRIL 2025

<b>MONTHLY ACTIVITY</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
MyCivic Issues Reported	78	60	160
MyCivic Issues Completed	68	11	118
Fly Dumps Completed	31	36	150
Overtime Hours Worked	249.50	232.25	1,308.75
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	3	12	15
Vehicle Maintenance Cost	19,187.71	23,007.63	85,546.83
Snow & Ice Removal By Event	1	0	26
Snow & Ice Removal Hours Worked	110.00	0	1,115.00
Tons of Road Salt Used	200	0	1,350
Street Sweeping Cycles (Leaf Pickup)	4	4	8
<b>WATER/SEWER</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Water-Gallons Pumped (Millions)	73,094	71,108	281,114
Water System Repairs-Service Calls	1	5	19
Sewer System Repairs-Service Calls	4	2	9
Catch Basins Cleaned	6	5	19
<b>STREET LIGHTING</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Street Light Repairs - Service Calls	98	81	245
<b>FORESTRY</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Trees Removed	7	2	16
Trees Planted	0	0	0
Trees Trimmed	2	1	10
<b>GREEN MAINTENANCE</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Mowing Cycles Completed	0	5	5
Abandon Building Cycles Completed (Contracted)	0	0	0
Abandon Building Cycles Completed (By Staff)	132	0	0

**Village Attorney**

**Item # 1**

**and**

**Omnibus # 3**

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael A. MARRS**  
**DATE: April 30, 2025**  
**RE: County of Cook, Illinois d/b/a Cook County Land Bank Authority**  
**Conveyance of Real Property Parcels to Village to Facilitate and Promote**  
**Redevelopment Within the Village and for Municipal Use Purposes by the Village**

Per the direction and recommendation of Village Manager Frank Torres and the Community Development Department, I have enclosed the following documents for your review, consideration and action at the May 6, 2025 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND PURCHASE AND SALE AGREEMENTS WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTIES LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 1500 SOUTH 1ST AVENUE, 1418 SOUTH 7TH AVENUE AND 134 SOUTH 19TH AVENUE, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS AND/OR OTHER AVAILABLE FUNDING SOURCES AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITIONS
2. The following documents are attached to the Ordinance as Group Exhibit "A":
  - a. Term Sheet for 1500 South 1<sup>st</sup> Avenue Property (PIN 15-14-147-010-0000);
  - b. Term Sheet for 1418 South 7th Avenue Property (PIN 15-14-133-012-0000) and 134 South 19th Avenue Property (PIN 15-10-126-040-0000)

If there are any questions, please contact me.

*Michael*

Enclosures

- cc: Tori-Love Garron, Village Clerk (w/ encls.)  
 Frank Torres, Village Manager (w/ encls.)  
 Lanya Satchell, Finance Director (w/ encls.)  
 Michele Kitch, Business Attraction and Retention Coordinator (w/ encls.)  
 Bill Peterhansen, Village Engineer (w/ encls.)  
 Michael A. MARRS, KTJ (w/ encls.)

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND PURCHASE AND SALE AGREEMENTS WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTIES LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 1500 SOUTH 1<sup>ST</sup> AVENUE, 1418 SOUTH 7<sup>TH</sup> AVENUE AND 134 SOUTH 19<sup>TH</sup> AVENUE, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS AND/OR OTHER AVAILABLE FUNDING SOURCES AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITIONS**

**WHEREAS**, the Village of Maywood ("Village") desires to obtain title from the County of Cook, Illinois d/b/a Cook County Land Bank Authority (the "Land Bank") to each of the following parcels of real property located within the Village's corporate boundaries to facilitate and promote redevelopment within the Village and for municipal use purposes by the Village at the purchase prices stated below:

1. 1500 South 1<sup>st</sup> Avenue Property (PIN 15-14-147-010-0000) (Purchase Price: \$5,000.00);
2. 1418 South 7th Avenue Property (PIN 15-14-133-012-0000) (Purchase Price: \$6,688.00); and
3. 134 South 19th Avenue Property (PIN 15-10-126-040-0000) (Purchase Price: \$7,875.00)

(the "Subject Properties"); and

**WHEREAS**, the Land Bank has completed tax deed proceedings and/or other proceedings that resulted in it acquiring fee simple ownership of each of the Subject Properties; and

**WHEREAS**, the Land Bank desires to convey, and the Village desires to obtain title to, each of the Subject Properties to facilitate and promote redevelopment within the Village and for municipal use purposes by the Village in accordance with the terms and provisions set forth in a "Term Sheet" that have been prepared for each of the Subject Properties. The Terms Sheets are attached hereto as **Group Exhibit "A"** and made a part hereof; and

**WHEREAS**, the Land Bank will issue a standard form Purchase and Sale Agreement that contains the same economic terms and conditions as contained in the Term Sheet for each of the Subject Properties after the Village approves and delivers and executed Term Sheet to the Land Bank; and

**WHEREAS**, the President and Board of Trustees of the Village authorize the Village President or the Village Manager, or their designees, to execute the standard form Purchase and Sale Agreements for each of the Subject Properties, provided that the Agreements contain the same economic terms and conditions as contained in the attached Term Sheet; and

**WHEREAS**, in order to pay for the purchase of the 1500 South 1<sup>st</sup> Avenue Property, the President and Board of Trustees of the Village agree to use tax increment financing ("TIF") in accordance with the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.* (the "Act") from the Village's Madison Street / Fifth Avenue Tax Increment Financing District (the "TIF District") because the Property is located in the TIF District and land acquisition costs are eligible TIF District expenditures under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act; and

**WHEREAS**, in order to pay for the purchase of the other Subject Properties, the President and Board of Trustees of the Village agree to use other as yet to be determined funding sources available to the Village for these types of transactions; and

**WHEREAS**, the President and Board of Trustees of the Village find that it is useful, advantageous, necessary and desirable for the Village to acquire the Subject Properties to facilitate and promote redevelopment within the Village and for municipal use purposes by the Village. The President and Board of Trustees of the Village of Maywood further find that it is protective of the health, welfare and safety of and in the best interests of the Village and its residents, property owners, local businesses and the public to approve this Ordinance authorizing execution of the Term Sheets and the Purchase and Sale Agreements, and acquisition of the Subject Properties from the Land Bank for purchase prices set forth in the Term Sheet.

**BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, PURSUANT TO ITS HOME RULE POWERS AND INTERGOVERNMENTAL COOPERATION POWERS OF SECTION 6 (POWERS OF HOME RULE UNITS) AND SECTION 10(A) (INTERGOVERNMENTAL COOPERATION) OF ARTICLE VII (LOCAL GOVERNMENT) OF THE ILLINOIS CONSTITUTION OF 1970, AND THE INTERGOVERNMENTAL COOPERATION ACT (5 ILCS 220/), AS FOLLOWS:**

**SECTION 1: Incorporation.** The statements set forth in the preambles of this Ordinance are found to be true and correct and are adopted as part of this Ordinance.

**SECTION 2: Approval and Execution of Term Sheet and Other Related Documents.** The Village President and Board of Trustees of the Village of Maywood (“Village Board”) approve and authorize the execution of the Land Bank Term Sheets (“Term Sheets”) to be entered into between the Village and the Land Bank for the acquisition of the Subject Properties, copies of which are attached hereto as **Group Exhibit “A”** and made a part hereof. The Village Board also approves and authorizes the execution of the Land Bank standard form Purchase and Sale Agreements to be entered into between the Village and the Land Bank for the acquisition of the Subject Properties, provided they contain the same economic terms and conditions as set forth in the Term Sheets. The Village Board authorizes and directs the Village President and the Village Clerk’s Office or the Village Manager, or their designees, to execute the Term Sheets and the Land Bank standard form Purchase and Sale Agreements for the acquisition of the Subject Properties, and all other instruments and documents that are necessary to purchase the Subject Properties from the Land Bank at the purchase prices set forth in the attached Term Sheets, and to otherwise fulfill the Village’s obligations under the Term Sheet and each of the Purchase and Sale Agreements. All of the foregoing is subject to the Land Bank conveying good and marketable, fee simple title based on its acquisition of the Subject Properties by tax deed proceedings and vesting of title to the Subject Properties in the Land Bank via judicial tax deeds or other means.

**SECTION 3: Approval of Financial Obligations and Other Documents.** The President and Board of Trustees further authorize and approve the payment of the purchase prices set forth in the Term Sheet for the acquisition of the Subject Properties and all budgeted and appropriated costs that are necessary to fulfill the Village’s obligations under the Term Sheet and the Purchase and Sale Agreements.

**SECTION 4: Delivery of Signed Documents.** The President and Board of Trustees of the Village direct the Village Clerk’s Office or the Village Manager or the Village Attorney, or their designees, to forward a certified copy of this Ordinance and a fully executed copy of the Term Sheet to the Cook County Land Bank for submittal and record retention purposes. Upon their execution by the Village officials, the

Village Clerk's Office or the Village Manager or the Village Attorney, or their designees, shall forward a fully executed copies of the Purchase and Sale Agreements for each of the Subject Properties to the Cook County Land Bank for submittal and record retention purposes.

**SECTION 5: 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 6th day of May, 2025, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 6th day of May, 2025, and attested to by the Village Clerk this same day.

\_\_\_\_\_  
Nathaniel George Booker, Village President

**ATTEST:**

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

Published by me in pamphlet form this \_\_\_\_ day of May, 2025.

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

Group Exhibit "A"

**Term Sheets from  
County Of Cook, Illinois d/b/a Cook County Land Bank Authority  
For Real Properties located at:**

1. 1500 South 1<sup>st</sup> Avenue Property (PIN 15-14-147-010-0000) (Purchase Price: \$5,000.00);
- 2 & 3. 1418 South 7th Avenue Property (PIN 15-14-133-012-0000) (Purchase Price: \$6,688.00); and  
134 South 19th Avenue Property (PIN 15-10-126-040-0000) (Purchase Price: \$7,875.00)

(attached)

**Cook County Land Bank Authority (“CCLBA”)  
Term Sheet**



1. Property Address: 1500 S. 1<sup>st</sup> Ave., Maywood, IL 60153  
15-14-147-010-0000
2. Purchaser: Name: Village of Maywood  
Address: 40 Madison Street, Maywood, IL 60153  
Contact: Angela Smith, Director of Community Development  
Phone: (708) 450-6351  
Email: asmith@maywood-il.gov
3. Purchaser’s Attorney: Name:  
Address:  
Phone:  
Email:
4. Purchase Price: \$5,000
5. Proposed Municipal Use for Property: Reimagine Maywood Initiative
6. Financing: The Purchaser (check one)  will or  will not obtain financing to purchase the Property. Lender:

CCLBA will have the right to terminate this transaction upon any material change in how the purchase of the Property is being financed. Any such change will be permitted only with CCLBA’s express authorization.

7. Property Sold As-Is: Each Property sold by CCLBA is sold on an “as is” basis with no express or implied warranties as to condition.
8. Contract of Purchase and Sale: Upon the execution and delivery of this Term Sheet by both Seller and Purchaser (collectively, “Parties”), Seller will have its attorneys prepare, and send to Purchaser, a Purchase Agreement. Such Purchase Agreement shall be consistent with these terms and shall include other material terms and conditions of the sale yet to be agreed to by the Parties, including, without limitation, representations and warranties mutually acceptable to the Parties. The Purchaser shall have **seven (7) business days** from the date the Purchaser receives the Purchase Agreement to return a signed Purchase Agreement to the Seller’s attorneys. Electronic copies are acceptable. Notwithstanding any other provision, if a signed Purchase Agreement is not returned within **seven (7) business days**, the terms set forth in this Term Sheet and the Purchase Agreement shall expire.
9. Contingent on Acquisition: CCLBA (check one)  has,  has not, acquired the Property.

If CCLBA has not yet acquired the Property, CCLBA’s obligation to close on the Property is contingent upon CCLBA’s acquisition of the Property prior to NA (“Acquisition Deadline”). If, at any time, CCLBA notifies Purchaser that CCLBA will not be acquiring the Property prior to the Acquisition Deadline, this Term Sheet and the Purchase Agreement shall be null and void. The Acquisition Deadline may only be extended by mutual agreement by the Parties in writing.

10. Closing Location and Period: The closing of the purchase and sale (the "Closing") shall take place no later than thirty (30) days (the "Closing Date") at a mutually agreeable time at the offices of the CCLBA or as otherwise agreed to by the Parties in writing.
11. Transfer Taxes: Prorations and Closing Costs: Purchaser will shall pay the costs of any transfer/inspection fees and taxes due for Seller's acquisition and sale of the Property. Notwithstanding any local custom, Purchaser shall record the deed and pay all associated costs. Seller represents that property taxes have been voided through the year of Seller's acquisition. However, any taxes that have accrued between the year of Seller's acquisition and the Closing will be Purchaser's responsibility to pay. Seller will not provide a tax proration at Closing.
12. Post-Closing Security. CCLBA currently has a contract with Door & Window Guard Systems, Inc. ("DAWGS") to secure the Property while it is vacant. The rates for maintaining the DAWGS system after Closing are attached to this Term Sheet. Pursuant to local ordinance, Purchasers are obligated to keep the Property secured at all times after Closing until the property is re-occupied. Purchaser agrees to secure the Property after closing as follows:
- \_\_\_ Keep and maintain the current DAWGS system at the attached rates.
- \_\_\_ Discontinue and replace the DAWGS system.
- x Not applicable
13. Termination: Unless the Parties have made and entered into a Purchase Agreement, Seller shall have the right to withdraw its acceptance of the terms in this Term Sheet. If the Seller exercises this option, this Term Sheet shall be deemed null and void and neither party shall have any further duties or obligations under this Term Sheet. If Seller withdraws acceptance of this Term Sheet, Seller agrees to refund the originating Party any Application Fee paid as part of this transaction. Neither Party shall be entitled to any monetary or legal damages as a result of termination.

If this term sheet correctly reflects your understanding of our mutual intent with respect to certain principal terms and conditions of the proposed sale of the Property, please indicate by signing this Term Sheet and returning the same to the undersigned.

**Cook County Land Bank Authority  
("CCLBA")**

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

Name: Jessica Caffrey

Title: Executive Director

Agreed to as of \_\_\_\_\_

Application Fee Received: NA

Purchaser:

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

Name: Nathaniel George Booker

Title: Village President

Agreed to as of \_\_\_\_\_

Cook County Land Bank Authority (“CCLBA”)
Term Sheet



1. Property: 1418 S. 7th Avenue, Maywood, IL 60153 (15-14-133-012-0000) \$6,688
134 S. 19th Avenue, Maywood, IL 60153 (15-10-126-040-0000) \$7,875

2. Purchaser: Name: Village of Maywood
Address: 40 Madison Street, Maywood, IL 60153
Contact: Angela Smith, Director of Community Development
Phone: (708) 450-6351
Email: asmith@maywood-il.gov

3. Purchaser’s Attorney: Name:
Address:
Phone:
Email:

4. Purchase Price: \$14,563

5. Proposed Municipal Use for Property: Reimagine Maywood Initiative

6. Financing: The Purchaser (check one) ( ) will or ( ) will not obtain financing to purchase the Property. Lender:

CCLBA will have the right to terminate this transaction upon any material change in how the purchase of the Property is being financed. Any such change will be permitted only with CCLBA’s express authorization.

7. Property Sold As-Is: Each Property sold by CCLBA is sold on an “as is” basis with no express or implied warranties as to condition.

8. Contract of Purchase and Sale: Upon the execution and delivery of this Term Sheet by both Seller and Purchaser (collectively, “Parties”), Seller will have its attorneys prepare, and send to Purchaser, a Purchase Agreement. Such Purchase Agreement shall be consistent with these terms and shall include other material terms and conditions of the sale yet to be agreed to by the Parties, including, without limitation, representations and warranties mutually acceptable to the Parties. The Purchaser shall have seven (7) business days from the date the Purchaser receives the Purchase Agreement to return a signed Purchase Agreement to the Seller’s attorneys. Electronic copies are acceptable. Notwithstanding any other provision, if a signed Purchase Agreement is not returned within seven (7) business days, the terms set forth in this Term Sheet and the Purchase Agreement shall expire.

9. Contingent on Acquisition: CCLBA (check one) (X) has, ( ) has not, acquired the Property.

If CCLBA has not yet acquired the Property, CCLBA’s obligation to close on the Property is contingent upon CCLBA’s acquisition of the Property prior to NA (“Acquisition Deadline”). If, at any time, CCLBA notifies Purchaser that CCLBA will not be acquiring the Property prior to the Acquisition Deadline, this Term Sheet and the Purchase Agreement shall be null and void. The Acquisition Deadline may only be extended by mutual agreement by the Parties in writing.

10. **Closing Location and Period:** The closing of the purchase and sale (the "Closing") shall take place no later than thirty (30) days (the "Closing Date") at a mutually agreeable time at the offices of the CCLBA or as otherwise agreed to by the Parties in writing.
11. **Transfer Taxes; Prorations and Closing Costs:** Purchaser will shall pay the costs of any transfer/inspection fees and taxes due for Seller's acquisition and sale of the Property. Notwithstanding any local custom, Purchaser shall record the deed and pay all associated costs. Seller represents that property taxes have been voided through the year of Seller's acquisition. However, any taxes that have accrued between the year of Seller's acquisition and the Closing will be Purchaser's responsibility to pay. Seller will not provide a tax proration at Closing.
12. **Post-Closing Security.** CCLBA currently has a contract with Door & Window Guard Systems, Inc. ("DAWGS") to secure the Property while it is vacant. The rates for maintaining the DAWGS system after Closing are attached to this Term Sheet. Pursuant to local ordinance, Purchasers are obligated to keep the Property secured at all times after Closing until the property is re-occupied. Purchaser agrees to secure the Property after closing as follows:
- Keep and maintain the current DAWGS system at the attached rates.
  - Discontinue and replace the DAWGS system.
  - Not applicable
13. **Termination:** Unless the Parties have made and entered into a Purchase Agreement, Seller shall have the right to withdraw its acceptance of the terms in this Term Sheet. If the Seller exercises this option, this Term Sheet shall be deemed null and void and neither party shall have any further duties or obligations under this Term Sheet. If Seller withdraws acceptance of this Term Sheet, Seller agrees to refund the originating Party any Application Fee paid as part of this transaction. Neither Party shall be entitled to any monetary or legal damages as a result of termination.

If this term sheet correctly reflects your understanding of our mutual intent with respect to certain principal terms and conditions of the proposed sale of the Property, please so indicate by signing this Term Sheet and returning the same to the undersigned.

**Cook County Land Bank Authority**  
 ("CCLBA")

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

Name: Jessica Caffrey

Title: Executive Director

Agreed to as of \_\_\_\_\_

Application Fee Received: NA

Purchaser:

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

Name: Nathaniel George Booker

Title: Village President

Agreed to as of \_\_\_\_\_

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF COOK            )

**CLERK'S CERTIFICATE**

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

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

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND PURCHASE AND SALE AGREEMENTS WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTIES LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 1500 SOUTH 1<sup>ST</sup> AVENUE, 1418 SOUTH 7<sup>TH</sup> AVENUE AND 134 SOUTH 19<sup>TH</sup> AVENUE, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS AND/OR OTHER AVAILABLE FUNDING SOURCES AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITIONS**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting held on the 6th day of May, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of May, 2025.

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

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

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

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

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Village of Maywood, this \_\_\_\_ day of May, 2025.

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

[SEAL]

**Village Attorney**

**Item # 2**

**and**

**Omnibus # 4**

**RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF  
A SETTLEMENT AGREEMENT AND GENERAL RELEASE IN THE  
JHAVE'LL GIOVON MOORE, SR. V. VILLAGE OF MAYWOOD, ET AL. LITIGATION  
(FEDERAL COURT CASE NO. 22-CV-01409)**

**WHEREAS**, the Village of Maywood ("Village") is a home rule municipality established and existing in accordance with the Constitution of the State of Illinois of 1970; and

**WHEREAS**, the Village has reached terms on the settlement of the litigation in *Jhave'll Moore v. Village of Maywood, et al.*, Case No. 22-CV-01409, which was filed in the United States District Court for the Northern District of Illinois, Eastern Division against the Village and two Maywood Police Department ("MPD") Officers; and

**WHEREAS**, the Plaintiff has provided a signed Settlement Agreement and General Release ("Release") to the Village and the Police Officers, releasing his claims against the Village and the Police Officers. A copy of the Release is attached to this Resolution as Exhibit 1; and

**WHEREAS**, pursuant to the Release, the Plaintiff has agreed to dismiss the lawsuit with prejudice against the Village and the Police Officers and otherwise waives all claims regarding this incident or any other; and

**WHEREAS**, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood find that approving the Settlement Agreement and General Release and authorizing the payment of the settlement funds is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local business and the public.

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

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

**SECTION 2: Approval and Execution of Agreement and Other Related Documents.** The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Settlement Agreement and General Release, a copy of which is attached hereto as Exhibit 1. Further, the Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Release, and to execute all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Release.

**SECTION 3: Approval of Financial Obligations and Other Documents.** The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill the Village's obligations under the Settlement Agreement and General Release.

**SECTION 4: Delivery of Signed Documents.** The President and Board of Trustees of the Village

authorize and direct that the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to all parties that are entitled to receive such documents for record retention purposes.

**SECTION 5: Effective Date.** This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

**ADOPTED** this 6th day of May 2025, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** this 6th day of May 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

**Exhibit 1**

**SETTLEMENT AGREEMENT AND GENERAL RELEASE**

(attached)

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

JHAVE'LL MOORE,	)	
	)	
Plaintiff,	)	
	)	
v.	)	Case No. 22-cv-1409
	)	
VILLAGE OF MAYWOOD, et al.,	)	Judge Edmond E. Chang
	)	
Defendants.	)	

**SETTLEMENT AGREEMENT AND GENERAL RELEASE**

This Settlement Agreement and General Release (“Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between JHAVE'LL MOORE (“Plaintiff”) and the VILLAGE OF MAYWOOD (the “Village” or “Defendant”), and all known and unknown officers, employees, and agents of the Village of Maywood or Maywood Police Department and all past and current appointed and elected officials, presidents, and trustees, employees, volunteers, agents, attorneys, and representatives of the Village of Maywood, including named police officers JASON SMITH and ROBERT DOLAN (who are referred to at times collectively with the Village as “Defendants”), and any other officer. Plaintiff and Defendants are referred to individually at times in this Agreement as “Party” and collectively referred to at times in this Agreement as the “Parties.”

**PREAMBLE**

**WHEREAS**, Plaintiff filed a Complaint against the Defendants and said case is pending in the Northern District of Illinois, Eastern Division (the “Court”) as Case No. 22-cv-1409 (the “Lawsuit”); and

**WHEREAS**, Plaintiff asserted claims for civil damages against Defendants as set forth more particularly in the pleadings in the Lawsuit, including claims of excessive force, failure to

intervene, and First Amendment retaliation, which claims Defendants have denied and continue to deny; and

**WHEREAS**, it is now the desire of Plaintiff and Defendants to fully and finally resolve and settle the Lawsuit, their respective claims, causes of action, or actionable matters of any kind which exist between them and any and all other claims or matters which may exist or arguably existed between them, as of the effective date of this Agreement, and enter into a full and final compromise, settlement, and mutual release.

**NOW, THEREFORE**, in consideration of the foregoing, and for other good and valuable consideration, the mutual promises and covenants set forth below, the sufficiency of which is acknowledged:

1. Incorporation of the Preamble. Each of the introductory statements contained in the Preamble above are incorporated into Section 1 of this Agreement by reference and are material terms and provisions agreed to by Plaintiff and Defendants.

2. Compromise and Settlement. This Agreement constitutes the compromise and settlement of disputed claims and causes of action that is made to avoid further costs of litigation. Nothing contained herein, nor any actions taken by Plaintiff or Defendants in connection herewith, shall constitute, be construed as, or be deemed to be, an admission of fault, liability or wrongdoing whatsoever on the part of Plaintiff or Defendants.

3. Settlement of All Claims. Plaintiff and Defendants intend this Agreement to be a complete and total resolution and settlement of any and all claims and causes of action or actionable matters of any kind, whether asserted or not asserted, known or unknown, that Plaintiff may have or could have had against Defendants or any potential named or unnamed prior or potential Defendants from any and all injuries or claims arising out of or relating to Plaintiff's allegations

and claims asserted against Defendants as set forth in the pleadings in the Lawsuit, including claims of excessive force, failure to intervene, and First Amendment retaliation, and which Defendants may or could have against Plaintiff.

4. Dismissal of the Lawsuit. Plaintiff agrees that once a written settlement is fully executed by Plaintiff and Defendant Village of Maywood, he will dismiss with prejudice the individual Defendants from the Lawsuit, specifically identified as Officers Jason Smith and Robert Dolan, and will settle individually with only the Village of Maywood, before dismissing the Lawsuit against the Village of Maywood pursuant to terms of settlement set forth in this Agreement. Specifically, Plaintiff acknowledges and agrees that, within five (5) calendar days after the Village of Maywood and Plaintiff have executed this Agreement, he shall: (1) execute and file with the Court a notice of voluntary dismissal with prejudice of the individual Defendants, Officers Jason Smith and Robert Dolan; and (2) when Defendant Village of Maywood or its attorneys are in possession of the settlement checks noted in paragraph 6, below, Plaintiff will execute and file with the Court a stipulation of dismissal with prejudice of the Village of Maywood. As part of this settlement, each Party agrees to be responsible for the payment of their own respective attorney's fees and litigation costs. The notices of voluntary dismissal with prejudice shall be executed and filed consistent with the form notices attached hereto as Exhibit A and Exhibit B.

5. Release, Waiver and Discharge of Claims. Plaintiff JHAVE'LL MOORE, individually and on behalf of any family members, personal representatives, administrators, successors and assigns, does fully and finally release, waive and forever discharge the Village of Maywood and its past and current appointed and elected officials, mayors and trustees, employees, volunteers, insurers, insurance programs, risk management pools, agents, attorneys, successors, assigns and representatives of the Village of Maywood, all known and unknown officers,

employees and agents of the Maywood Police Department, including named Defendant Officers Jason Smith and Robert Dolan (collectively “Released Parties”) from any and all claims, controversies, liabilities, judgments, causes of action, damages, demands, costs, attorney’s fees and expenses, known and unknown, vested or contingent, direct or indirect, whether recoverable under the constitutions, statutes, or common law of the United States of America or State of Illinois, that JHAVE’LL MOORE may have, had, or may now have against the Released Parties, related to: (1) the claims and allegations made or that could have been made in the lawsuit entitled *Moore v. Village of Maywood, et al.*, Case No. 22-cv-1409, pending in the Northern District of Illinois, Eastern Division and (2) any and all other acts or omissions of any kind or nature allegedly committed by or omitted by the Defendants from the beginning of time to the date of execution of this Agreement.

As part of the Agreement and in consideration for the payment to Plaintiff by the Village described in paragraph 6 below, this release and waiver also includes any and all acts or omissions of any kind or nature allegedly committed by or omitted by the Released Parties and any claims that Plaintiff has or may have arising out of or related in any way to Plaintiff’s arrest by Maywood Police Department Officers on or about July 22, 2023, and any related investigation, detention, criminal charges, and prosecution in the case entitled *People of the State of Illinois v. Jhave’ll Moore*, Case No. 23CR0899401.

This Agreement further expresses a full and complete settlement of such alleged claims and liabilities asserted by JHAVE’LL MOORE and denied by the Released Parties for any and all economic or non-economic damages of any kind, including but not limited to general, specific, punitive, exemplary, medical or medically related expenses, loss of income, wages, other monies,

and attorney fees and costs in exchange for the performance of the obligations, and any other considerations and compensation to be paid under this Agreement.

6. Payment to the Plaintiff. In return for Plaintiff's dismissal of the Lawsuit with prejudice in the following order: first, the dismissal of the individually named Defendants with prejudice shall occur; and then the dismissal of the Village of Maywood pursuant to settlement with prejudice shall occur; thereafter, Plaintiff's waiver and release as outlined in this Agreement becomes effective and irrevocable upon the payment to Plaintiff and his attorneys by the Village of the sum of **\$15,000.00 (Fifteen Thousand and No/100 Dollars), inclusive of all of Plaintiff's attorney's fees and litigation costs and litigation expenses incurred by the Plaintiff or Plaintiff's attorneys relative to the Lawsuit, within thirty (30) calendar days of the execution of the Agreement. No other economic consideration or financial payments shall be paid by the Village and/or the other named Defendants to Plaintiff under this Agreement beyond the financial compensation stated in this paragraph. The above payment is being made to settle the Lawsuit based on a cost of defense economic decision of the Village and not a decision related to the merits of Plaintiff's allegations set forth in the Lawsuit.**

7. Plaintiff's Responsibility for Liens: Hold Harmless Obligation. Plaintiff agrees to assume responsibility for all outstanding liens of any kind, those known and unknown, including but not limited to -- medical liens, tax liens, real property liens, Medicare/Medicaid liens and attorney liens -- from the proceeds of this settlement. To the extent that any person seeks to enforce any liens against Defendants, or anyone associated with the Village, Plaintiff agrees to hold harmless Defendants or anyone associated with the Village, and its past, current and future elected and appointed officials, President and Trustees, officers, employees, attorneys, agents, volunteers,

successors, executors, legal and/or personal representatives of any kind, insurers and assigns (hereinafter referred to as “Village Affiliates”) for all said liens.

8. Mutual General Release and Covenant Not to Sue. JHAVE’LL MOORE, on behalf of his heirs known and unknown, executors, administrators, successors and assigns, for and in consideration of the payment set forth herein, and Defendants, including the Village of Maywood, irrevocably and unconditionally release and forever until the end of time discharge each other and the Village Affiliates from any and all claims, administrative charges, liabilities, debts, demands, grievances and causes of action of any kind (hereinafter referred to as the “Claims”), whether at law or in equity, whether accrued, contingent or inchoate, and whether known or unknown, suspected or unsuspected, or otherwise which Plaintiff has, had or may have against Defendants or the Village Affiliates in accordance with paragraph 5 of this Agreement.

The Claims released and waived by this Agreement include, but are not limited to:

- (1) the specific Claims relating to or arising out of the allegations and the Claims set forth in the pleadings in the Lawsuit, including claims of excessive force, failure to intervene, and First Amendment retaliation, claims for pain and suffering, mental and emotional distress, and monetary damages, or other claims under any federal, state or local constitution, statute, regulation, order, ordinance, common law or other authority having the force of law; and
- (2) Any and all claims that Plaintiff has or may have arising out of or related in any way to Plaintiff’s arrest by Maywood Police Department Officers on or about July 22, 2023, and any related investigation, detention, criminal charges, and prosecution in the case entitled *People of the State of Illinois v. Jhave ’ll Moore*, Case No. 23CR0899401.

Plaintiff acknowledges and agrees that the nature, materiality, extent and results of the Claims compromised and released by this Agreement may not now all be known or anticipated by him. However, it is the intention of Plaintiff and Defendants hereto THAT THIS AGREEMENT SHALL BE EFFECTIVE AS A BAR FOR ALL TIME TO EACH AND EVERY CLAIM, CHARGE, LIABILITY, AND/OR CAUSE OF ACTION OF ANY KIND THAT PLAINTIFF MAY HAVE OR HAS HAD AGAINST DEFENDANTS AND THE VILLAGE AFFILIATES AS SET FORTH HEREIN. Plaintiff further acknowledges and agrees that even if he may hereafter discover facts different from or in addition to those now known, suspected or believed to be true with respect to such claims, demands or causes of action released pursuant to the terms of this Agreement, this Agreement will be and remain effective in all respects notwithstanding any such different or additional facts.

9. No Attorneys' Fees and Costs. Plaintiff waives his right, if any, to the payment of attorney's fees and costs and expenses by the Village or the Village Affiliates. Plaintiff will pay all attorney's fees and litigation costs he incurred, and Plaintiff will bear all of his incurred expenses in the negotiation and preparation of this Agreement.

10. Choice of Law; Savings Provision; Venue. This Agreement will be governed by Illinois law. If any provisions of this Agreement shall be invalidated or refused enforcement by any court of competent jurisdiction, the provisions not invalidated or refused enforcement shall remain in full force and effect.

11. Entire Agreement. This Agreement represents the entire agreement between Plaintiff and Defendants with respect to the matters set forth herein and supersedes all prior agreements or understandings, if any, between Plaintiff and Defendants. Plaintiff acknowledges that except for the explicit provisions of this Agreement, no promises or representations of any

kind have been made to him by Defendants or their attorneys, to induce him to enter into this Agreement. No modification of this Agreement can be made except in writing and signed by Plaintiff and an authorized representative of the Village of Maywood.

12. For Settlement Only. This Agreement is entered into for settlement purposes only and represents the compromise of all disputed Claims, actual or potential, which Plaintiff has or may believe he has. Neither this Agreement, the decision to enter into this Agreement, nor anything done pursuant to this Agreement, shall be construed to be an admission or evidence of any wrongdoing or liability by Plaintiff or Defendants, such wrongdoing and liability being expressly denied. Nor will this Agreement, its existence or its terms, be admissible in any proceeding other than a proceeding to enforce the terms of this Agreement.

13. Representations and Warranties by Plaintiff and Defendants. Plaintiff and Defendants represent and warrant that (a) they have the capacity, full power and authority to enter into this Agreement; (b) the individual signing on behalf of the Village is authorized to do so; (c) they have not assigned, encumbered or in any manner transferred all or any portion of the claims covered by this Agreement; (d) there are no other Claims, charges, complaints, actions for relief, suits, arbitrations or other claims or proceedings, pending between Plaintiff and Defendants in any court, before any agency, or in any forum; and (e) no other person or third party has any right, title or interest in any of the Claims covered by this Agreement.

14. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of Plaintiff and Defendants, and their respective personal representatives, official representatives, agents, insurers, attorneys, executors, administrators, heirs, successors and assigns.

15. Knowing and Voluntary Signing of Binding Contract. Plaintiff represents and warrants that he has read this Agreement and understands all of its terms and he executes this Agreement voluntarily and without duress or undue influence, and with full knowledge of its significance, intending to be legally bound. Plaintiff acknowledges that by signing this Agreement, he is GIVING UP ALL CLAIMS AGAINST THE INDIVIDUAL DEFENDANTS, MAYWOOD POLICE DEPARTMENT, DEFENDANTS NAMED OR UNNAMED, AND THE VILLAGE OF MAYWOOD OR ANY OF ITS AGENTS OR OFFICERS IN ACCORDANCE WITH PARAGRAPH 5 OF THIS AGREEMENT. The Parties further acknowledge and agree that this is a settlement of disputed claims, and that this settlement is not an admission of liability of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of any of the Released Parties, the same being denied, and that this settlement shall not serve as evidence or notice of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of the Released Parties in any court or proceeding of any kind, except in a proceeding to enforce the terms of the settlement. The Parties also acknowledge and agree that this settlement is made to avoid the uncertainty and expense of litigation and for the purpose of judicial economy.

16. Opportunity To Consult Advisors. Plaintiff and Defendants have had reasonable opportunity to consult with attorneys or other advisors of their own choosing before executing this Agreement.

17. Counterparts. This Agreement may be executed in counterparts, each of which may be signed separately and may be enforceable as an original, but all of which together shall constitute but one agreement.

The undersigned acknowledge and understand that they are making a final settlement and that this is a general release and settlement of all claims.

IN WITNESS WHEREOF, Plaintiff and Defendant Village of Maywood have executed this Agreement by affixing their signatures and the dates of execution where indicated below. The effective date of this Agreement, as noted on Page 1 above, shall be the date on which the last signatory signs and dates this Agreement.

JHAVE'LL MOORE

VILLAGE OF MAYWOOD

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

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

\_\_\_\_\_  
Dated:

\_\_\_\_\_  
Dated:

**EXHIBIT A**

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

JHAVE'LL MOORE,	)	
	)	
Plaintiff,	)	
	)	
v.	)	Case No. 22-cv-1409
	)	
VILLAGE OF MAYWOOD, et al.,	)	Judge Edmond E. Chang
	)	
Defendants.	)	

**NOTICE OF VOLUNTARY DISMISSAL**

Pursuant to Federal Rule of Civil Procedure 41(a), Plaintiff JHAVE'LL MOORE, hereby voluntarily dismisses only Defendant Officers JASON SMITH and ROBERT DOLAN with prejudice, and each party shall bear their own respective costs and attorney's fees.

Respectfully submitted,

---

**EXHIBIT B**

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

JHAVE'LL MOORE,	)	
	)	
Plaintiff,	)	
	)	
v.	)	Case No. 22-cv-1409
	)	
VILLAGE OF MAYWOOD, et al.,	)	Judge Edmond E. Chang
	)	
Defendants.	)	

**STIPULATION TO DISMISS**

Pursuant to Federal Rule of Civil Procedure 41(a), it is hereby stipulated and agreed upon by Plaintiff JHAVE'LL MOORE and Defendant VILLAGE OF MAYWOOD that this action be dismissed without prejudice only against the Village of Maywood, with previous dismissal of Officers Jason Smith and Robert Dolan accomplished with prejudice prior to settlement with the Village of Maywood, and that this dismissal will convert to a dismissal with prejudice forty five (45) days from the date of its filing unless a party files a Motion necessary to enforce said settlement, and that each respective party bear their own respective costs and attorney's fees pursuant to settlement between these specific named parties.

Respectfully submitted,

\_\_\_\_\_

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

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

**RESOLUTION NO. R-2025-\_\_\_\_\_**

**RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF  
A SETTLEMENT AGREEMENT AND GENERAL RELEASE IN THE  
JHAVE'LL GIOVON MOORE, SR. V. VILLAGE OF MAYWOOD, ET AL. LITIGATION  
(FEDERAL COURT CASE NO. 22-CV-01409)**

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 6th day of May, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of May 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 6th day of May, 2025.

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

[SEAL]

**Village Attorney**

**Item # 3**

**and**

**Omnibus # 5**

RESOLUTION NO. R-2025-\_\_\_\_\_

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF  
THE SETTLEMENT AGREEMENTS AND GENERAL RELEASES,  
AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS IN THE CONSOLIDATED LAWSUITS OF  
*CURTIS POWELL V. VILLAGE OF MAYWOOD, ET AL.* (Case No. 2024 L 003531)  
*AND NATHAN BURNETT V. VILLAGE OF MAYWOOD, ET AL.* (Case No. 2024 L 006962)**

**WHEREAS**, the Village of Maywood ("Village") is a home rule municipality established and existing in accordance with the Constitution of the State of Illinois of 1970; and

**WHEREAS**, the Village has reached terms on the settlement of the litigation in *Curtis Powell v. Village of Maywood, et al.*, Case No. 2024 L 003531, which was filed in the Circuit Court of Cook County, Illinois for against the Village and a former Village employee; and

**WHEREAS**, the Village has reached terms on the settlement of the litigation in *Nathan Burnett v. Village of Maywood, et al.*, Case No. 2024 L 006962, which was filed in the Circuit Court of Cook County, Illinois for against the Village and a former Village employee; and

**WHEREAS**, these lawsuits were consolidated by the Circuit Court of Cook County, Illinois and arise from the same incident; and

**WHEREAS**, each Plaintiff has provided a signed Settlement Agreement and General Release ("Release") To the Village, releasing his claims against the Village and the former Village employee. A copy of the Release from Curtis Powell is attached to this Resolution as **Exhibit 1** and the Release from Nathan Burnett is attached to this Resolution as **Exhibit 2**; and

**WHEREAS**, pursuant to each Release, the Plaintiffs have agreed to dismiss the lawsuit with prejudice against the Village and the former Village employee and otherwise waives all claims regarding this incident or any other; and

**WHEREAS**, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood find that approving the Settlement Agreement and General Release and authorizing the payment of the settlement funds is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local business and the public.

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

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

**SECTION 2: Approval and Execution of Agreement and Other Related Documents.** The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Settlement Agreement and General Release, a copy of which is attached hereto as **Exhibit 1** and **Exhibit 2**. Further,

the Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Release, and to execute all other instruments, payments and documents that are necessary to fulfill the Village’s obligations under the Release.

**SECTION 3: Approval of Financial Obligations and Other Documents.** The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill the Village’s obligations under each Settlement Agreement and General Release.

**SECTION 4: Delivery of Signed Documents.** The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Releases, to all parties that are entitled to receive such documents for record retention purposes.

**SECTION 5: Effective Date.** This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

**ADOPTED** this 6th day of May, 2025, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** this 6th day of May, 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

**Exhibit 1**

**SETTLEMENT AGREEMENT AND GENERAL RELEASE  
WITH PLAINTIFF CURTIS POWELL**

(attached)

**IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS  
COUNTY DEPARTMENT, LAW DIVISION**

<b>CURTIS POWELL,</b>	)	
	)	
<b>Plaintiff,</b>	)	<b>No: 2024 L 003531</b>
	)	
<b>v.</b>	)	
	)	
<b>THE VILLAGE OF MAYWOOD, et al.,</b>	)	
	)	
<b>Defendants.</b>	)	

**SETTLEMENT AGREEMENT AND GENERAL RELEASE**

This Settlement Agreement and General Release (“Agreement”) is made and entered into this \_\_ day of April 2025, by and between CURTIS POWELL (“Plaintiff”) and the Village of Maywood (the “Village), and all known and unknown officers, employees, and agents of the Village of Maywood and all past and current appointed and elected officials, presidents, and trustees, employees, volunteers, agents, attorneys, and representatives of the Village of Maywood, including named employee ROBIN S. WILEY-JONES (collectively, the Village and Wiley-Jones are “Defendants”). The Plaintiff and the Village are referred to individually at times in this Agreement as “Party” and collectively referred to at times in this Agreement as the “Parties”.

**PREAMBLE**

**WHEREAS,** the Plaintiff filed a Complaint against the Defendants and said case is pending in the Circuit Court of Cook County, Illinois County Department, Law Division (the “Court”) as Case No. 2024 L 003531 (the “Lawsuit”); and

**WHEREAS,** Plaintiff asserted claims for damages against the Defendants as set forth more particularly in the pleadings in the Lawsuit resulting from a motor vehicle collision on July 19, 2023, which liability Defendants have denied and continue to deny; and

**WHEREAS**, it is now the desire of Plaintiffs and the Defendants to fully and finally resolve and settle the Lawsuit, their respective claims, causes of action, or actionable matters of any kind which exist between them and any and all other claims or matters which may exist or arguably existed between them, as of the effective date of this Agreement, and enter into a full and final compromise, settlement, and mutual release.

**NOW, THEREFORE**, in consideration of the foregoing, and for other good and valuable consideration, the mutual promises and covenants set forth below, the sufficiency of which is acknowledged:

1. Incorporation of the Preamble. Each of the introductory statements contained in the Preamble above are incorporated into Section 1 of this Agreement by reference and are material terms and provisions agreed to by the Plaintiff and the Defendants.

2. Compromise and Settlement. This Agreement constitutes the compromise and settlement of disputed claims and causes of action that is made to avoid further costs of litigation. Nothing contained herein, nor any actions taken by the Plaintiff or the Defendants in connection herewith, shall constitute, be construed as, or be deemed to be, an admission of fault, liability or wrongdoing whatsoever on the part of the Plaintiff or the Defendants.

3. Settlement of All Claims. The Plaintiff and the Defendants intend this Agreement to be a complete and total resolution and settlement of any and all claims and causes of action or actionable matters of any kind, whether asserted or not asserted, known or unknown, that the Plaintiff may have or could have had against the Defendants or any potential named or unnamed prior or potential Defendants from any and all injuries or claims arising out of or relating to the Plaintiff's allegations and claims asserted against the Defendants as set forth in the pleadings in

the Lawsuit, including the motor vehicle accident on July 19, 2023, and which Defendants may or could have against Plaintiffs.

4. Dismissal of the Lawsuit. The Plaintiff agrees that once a written settlement is fully executed by Plaintiff and the Defendant Village of Maywood, he will dismiss with prejudice the individual Defendant from the Lawsuit, specifically identified as employee Robin Wiley-Jones, and will settle individually with only the Village of Maywood, before dismissing the Lawsuit against the Village of Maywood pursuant to terms of settlement set forth in this Agreement. Specifically, Plaintiff acknowledges and agree that, within five (5) calendar days after the Village of Maywood and Plaintiffs have executed this Agreement, they shall: (1) execute and file with the Court a notice of voluntary dismissal with prejudice of the individual Defendant, Robin Wiley-Jones; and, (2) and when Defendant Village of Maywood or its attorneys are in possession of the settlement checks noted in paragraph 6, below, Plaintiff will execute and file with the Court a stipulation of dismissal with prejudice of the Village of Maywood. As part of this settlement, each Party agrees to be responsible for the payment of their own respective attorney's fees and litigation costs. The notices of voluntary dismissal with prejudice shall be executed and filed consistent with the form notices attached hereto as Exhibit A and Exhibit B.

5. Release, Waiver and Discharge of Claims. Plaintiff, CURTIS POWELL, individually and on behalf of any family members, personal representatives, administrators, successors and assigns, does fully and finally release, waive and forever discharge the Village of Maywood and its past and current appointed and elected officials, mayors and trustees, employees, volunteers, insurers, insurance programs, risk management pools, agents, attorneys, successors, assigns and representatives of the Village of Maywood, including named employee Robin Wiley-Jones (collectively "Released Parties"), from any and all claims, controversies, liabilities,

judgments, causes of action, damages, demands, costs, attorney's fees and expenses, known and unknown, vested or contingent, direct or indirect, whether recoverable under the constitutions, statutes, or common law of the United States of America or State of Illinois, that CURTIS POWELL may have, had, or may now have against the Released Parties, including but not limited to (1) the claims and allegations made or that could have been made in the lawsuit entitled Powell v. Village of Maywood, et al., Case No. 2024 L 003531, pending in the Circuit Court of Cook County, Illinois, Law Division, and (2) any and all other acts or omissions of any kind or nature alleged committed by or omitted by the Released Parties from the beginning of time to the date of execution of this Agreement, including any use, cost, destruction or other issue related to the underlying events. This Agreement further expresses a full and complete settlement of all claims, causes of action and other actionable matters of any kind from any time prior to the execution of this Agreement asserted by CURTIS POWELL.

6. Payment to the Plaintiff. In return for the Plaintiff's dismissal of the Lawsuit with prejudice in the following order: first, the dismissal of the individually named Defendant Robin Wiley-Jones with prejudice shall occur; and then the dismissal of the Village of Maywood pursuant to settlement with prejudice shall occur; thereafter, the Plaintiff waives and releases of all his claims, causes of action and other actionable matters of any kind from any time prior to the execution of this Agreement shall become effective and irrevocable upon the payment to the Plaintiff by the Village of the sum of **\$250,000.00 (Two Hundred and Fifty Thousand and No/100 Dollars), inclusive of all of Plaintiff's litigation costs and litigation expenses incurred by the Plaintiff relative to the Lawsuit, within thirty (30) calendar days of the execution of the Agreement. The above payment is a single \$250,000.00 payment to Plaintiff. No other economic consideration or financial payments shall be paid by the Village and/or the other**

**named Defendants to the Plaintiff under this Agreement beyond the financial compensation stated in this paragraph. The above payment is being made to settle the Lawsuit based on a cost of defense economic decision of the Village and not a decision related to the merits of the Plaintiff's allegations set forth in the Lawsuit.**

7. The Plaintiff's Responsibility for Liens; Hold Harmless Obligation. The Plaintiff agrees to assume responsibility for all outstanding liens of any kind, those known and unknown, including but not limited to -- medical liens, tax liens, real property liens, Medicare/Medicaid liens and attorney liens -- from the proceeds of this settlement. To the extent that any person seeks to enforce any liens against the Defendants, or anyone associated with the Village, the Plaintiff agrees to hold harmless the Defendants or anyone associated with the Village, and its past, current and future elected and appointed officials, President and Trustees, officers, employees, attorneys, agents, volunteers, successors, executors, legal and/or personal representatives of any kind, insurers and assigns (hereinafter referred to as "Village Affiliates") for all said liens.

8. Mutual General Release and Covenant Not To Sue. CURTIS POWELL, on behalf of his heirs known and unknown, executors, administrators, successors and assigns, for and in consideration of the payment set forth herein, and Defendants, including the Village of Maywood, irrevocably and unconditionally release and forever until the end of time discharge each other and the Village Affiliates from any and all claims, administrative charges, liabilities, debts, demands, grievances and causes of action of any kind (hereinafter referred to as the "Claims"), whether at law or in equity, whether accrued, contingent or inchoate, and whether known or unknown, suspected or unsuspected, or otherwise which the Plaintiffs have, had or may have against the Defendants or the Village Affiliates arising from or relating to any acts or omissions through the

effective date of this Agreement, or involving the future or continuing effects of any acts or omissions which occurred through the effective date of this Agreement.

The Claims released and waived by this Agreement include, but are not limited to, the specific Claims relating to or arising out of the allegations and the Claims set forth in the pleadings in the Lawsuit, including the motor vehicle accident on July 19, 2023, and monetary damages, or other claims under any federal, state or local constitution, statute, regulation, order, ordinance, common law or other authority having the force of law.

The Plaintiff acknowledges and agrees that the nature, materiality, extent and results of the Claims compromised and released by this Agreement may not now all be known or anticipated by them. However, it is the intention of the Plaintiff and the Defendants hereto THAT THIS AGREEMENT SHALL BE EFFECTIVE AS A BAR FOR ALL TIME TO EACH AND EVERY CLAIM, CHARGE, LIABILITY, AND/OR CAUSE OF ACTION OF ANY KIND THAT THE PLAINTIFF MAY HAVE OR HAS HAD AGAINST THE DEFENDANTS AND THE VILLAGE AFFILIATES. The Plaintiff further acknowledges and agrees that even if he may hereafter discover facts different from or in addition to those now known, suspected or believed to be true with respect to such claims, demands or causes of action, this Agreement will be and remain effective in all respects notwithstanding any such different or additional facts.

9. No Litigation Costs. The Plaintiff will pay all litigation costs he incurred and the Plaintiff will bear all his incurred expenses in the negotiation and preparation of this Agreement.

10. Choice of Law; Savings Provision; Venue. This Agreement will be governed by Illinois law. If any provisions of this Agreement shall be invalidated or refused enforcement by

any court of competent jurisdiction, the provisions not invalidated or refused enforcement shall remain in full force and effect.

11. Entire Agreement. This Agreement represents the entire agreement between the Plaintiff and the Defendants with respect to the matters set forth herein and supersedes all prior agreements or understandings, if any, between the Plaintiff and the Defendants. The Plaintiff acknowledges that except for the explicit provisions of this Agreement, no promises or representations of any kind have been made to them by the Defendants or their attorneys, to induce them to enter into this Agreement. No modification of this Agreement can be made except in writing and signed by the Plaintiff and an authorized representative of the Village of Maywood.

12. For Settlement Only. This Agreement is entered into for settlement purposes only and represents the compromise of all disputed Claims, actual or potential, which the Plaintiff has or may believe he has. Neither this Agreement, the decision to enter into this Agreement, nor anything done pursuant to this Agreement, shall be construed to be an admission or evidence of any wrongdoing or liability by the Plaintiff or the Defendants, such wrongdoing and liability being expressly denied. Nor will this Agreement, its existence or its terms, be admissible in any proceeding other than a proceeding to enforce the terms of this Agreement.

13. Representations and Warranties by the Plaintiff and the Defendants. The Plaintiff and the Defendants represent and warrant that (a) they have the capacity, full power and authority to enter into this Agreement; (b) the individual signing on behalf of the Village is authorized to do so; (c) they have not assigned, encumbered or in any manner transferred all or any portion of the claims covered by this Agreement; and (d); no other person or third party has any right, title or interest in any of the Claims covered by this Agreement.

14. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Plaintiff and the Defendants, and their respective personal representatives, official representatives, agents, insurers, attorneys, executors, administrators, heirs, successors and assigns.

15. Knowing and Voluntary Signing of Binding Contract. The Plaintiff represents and warrants that he has read this Agreement and understands all of its terms and he executes this Agreement voluntarily and without duress or undue influence, and with full knowledge of its significance, intending to be legally bound. The Plaintiff acknowledges that by signing this Agreement, they are GIVING UP ALL CLAIMS AGAINST THE INDIVIDUAL DEFENDANT, DEFENDANTS NAMED OR UNNAMED, AND THE VILLAGE OF MAYWOOD OR ANY OF ITS AGENTS OR OFFICERS. The parties further acknowledge and agree that this is a settlement of disputed claims, and that this settlement is not an admission of liability of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of any of the Released Parties, the same being denied, and that this settlement shall not serve as evidence or notice of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of the Released Parties in any court or proceeding of any kind, except in a proceeding to enforce the terms of the settlement. The parties also acknowledge and agree that this settlement is made to avoid the uncertainty and expense of litigation and for the purpose of judicial economy.

16. Opportunity To Consult Advisors. The Plaintiff and the Defendants have had reasonable opportunity to consult with attorneys or other advisors of their own choosing before executing this Agreement.

17. Counterparts. This Agreement may be executed in counterparts, each of which may be signed separately and may be enforceable as an original, but all of which together shall constitute but one agreement.

18. Confidentiality. Plaintiff and the Village agree that the terms of this Agreement are strictly confidential, unless disclosure is required by law or authorized below, and therefore agrees that from date of presentment of this Agreement to them and in the future, they shall not disclose, permit, or cause the disclosure of any information concerning this Agreement to any individual except as outlined below or as required by law. Plaintiff acknowledges and agrees that they shall keep the amount and substance of this settlement confidential and shall not disclose or publish the same to any person or entity, except to their attorneys, tax advisors, spouse, and any other individual to whom disclosure is required by law or by a court or Judge. Each party shall be liable for any proven damages in the event that either party is found to have breached this confidentiality provision in a court of law. It is further agreed that One Hundred Dollars (\$100.00) of the settlement paid herein includes consideration for this Agreement concerning confidentiality. Likewise, Defendants and their undersigned counsel acknowledge that they shall keep the amount and substance of this settlement confidential and shall not disclose the same to any person or entity, except to their attorneys, insurance carriers, tax advisors, or as otherwise required by law, such as budgetary regulations, applicable provisions of the Illinois Freedom of Information Act or disclosure therein, or as required by any other law.

The undersigned acknowledges and understands that they are making a final settlement and that this is a general release and settlement of all claims.

19. Mutual Non-Disparagement. The Plaintiff nor the Village of Maywood, but specifically the board, and any defendant shall not directly or indirectly, in any capacity or manner,

make, express, transmit speak, write, verbalize or otherwise communicate in any way, or cause, further, assist, solicit, encourage, support or participate in any of the foregoing, any remark, comment, message, information, declaration, communication or other statement of any kind, whether verbal, in writing, electronically transferred or otherwise, that is reasonably construed to be derogatory or critical of, or negative toward the Village, or its officials, agents, employees, or attorneys, or Plaintiff, regarding the matters alleged in the lawsuit filed by the Plaintiff against the Village and the former individual Defendant. Communication regarding this settlement or the opposing party to this lawsuit (Plaintiff or Defendant and its employees and former employees) shall be governed by paragraph 19, except as otherwise required by law.

IN WITNESS WHEREOF, the Plaintiff and the Defendant Village of Maywood have executed this Agreement by affixing their signatures and the dates of execution where indicated below. The effective date of this Agreement, as noted on Page 1 above, shall be the date on which the last signatory signs and dates this Agreement.

CURTIS POWELL  
DocuSigned by:  
*Curtis Powell*  
\_\_\_\_\_

VILLAGE OF MAYWOOD  
\_\_\_\_\_

Name:

Name:

Dated: 4/25/2025

Dated: \_\_\_\_\_

**EXHIBIT A**

**IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS  
COUNTY DEPARTMENT, LAW DIVISION**

<b>CURTIS POWELL,</b>	)	
	)	
	)	<b>No: 2024 L 003531</b>
<b>Plaintiff,</b>	)	
	)	
<b>v.</b>	)	
	)	
<b>THE VILLAGE OF MAYWOOD, et al.,</b>	)	
	)	
<b>Defendants.</b>	)	

**NOTICE OF VOLUNTARY DISMISSAL**

Pursuant to Illinois Code of Civil Procedure Section 2-1009 (735 ILCS 5/2-1109), Plaintiff CURTIS POWELL, hereby voluntarily dismisses only Defendant ROBIN WILEY-JONES, formerly of the Village of Maywood, with prejudice, and each party shall bear their own respective costs and attorney's fees.

Respectfully submitted,

**EXHIBIT B**

**IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS  
COUNTY DEPARTMENT, LAW DIVISION**

<b>CURTIS POWELL,</b>	)	
	)	
	)	<b>No: 2024 L 003531</b>
<b>Plaintiff,</b>	)	
	)	
<b>v.</b>	)	
	)	
<b>THE VILLAGE OF MAYWOOD, et al.,</b>	)	
	)	
<b>Defendants.</b>	)	

**STIPULATION TO DISMISS**

Pursuant to Illinois Code of Civil Procedure Section 2-1009 (735 ILCS 5/2-1109), it is hereby stipulated and agreed upon by Plaintiff CURTIS POWELL and Defendant Village of Maywood that this action be dismissed with prejudice only against the Village of Maywood, with previous dismissal of Defendant ROBIN WILEY-JONES, formerly of the Village of Maywood, accomplished with prejudice prior to settlement with the Village of Maywood, and that each respective party bear their own respective costs and attorney’s fees pursuant to settlement between these specific named parties.

Respectfully submitted,

**Exhibit 2**

**SETTLEMENT AGREEMENT AND GENERAL RELEASE  
WITH PLAINTIFF NATHAN BURNETT**

(attached)

**IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS  
COUNTY DEPARTMENT, LAW DIVISION**

NATHAN BURNETT,	)	
	)	
Plaintiff,	)	
	)	
v.	)	No. 2024 L 006962
	)	
	)	
CURTIS POWELL, ROBIN WILEY-JONES AND	)	
VILLAGE OF MAYWOOD	)	
	)	
Defendant.	)	
<hr style="width: 40%; margin-left: 0;"/>	)	

**SETTLEMENT AGREEMENT AND GENERAL RELEASE**

This Settlement Agreement and General Release (“Agreement”) is made and entered into this \_\_ day of May 2025, by and between NATHAN BURNETT (“Plaintiff”) and the Village of Maywood (the “Village), and all known and unknown officers, employees, and agents of the Village of Maywood and all past and current appointed and elected officials, presidents, and trustees, employees, volunteers, agents, attorneys, and representatives of the Village of Maywood, including named employee ROBIN S. WILEY-JONES (collectively, the Village and Wiley-Jones are “Defendants”). The Plaintiff and the Village are referred to individually at times in this Agreement as “Party” and collectively referred to at times in this Agreement as the “Parties”.

**PREAMBLE**

WHEREAS, the Plaintiff filed a Complaint against the Defendants and said case is pending in the Circuit Court of Cook County, Illinois County Department, Law Division (the “Court”) as Case No. 2024 L 006962 (the “Lawsuit”); and

**WHEREAS**, Plaintiff asserted claims for damages against the Defendants as set forth more particularly in the pleadings in the Lawsuit resulting from a motor vehicle collision on July 19, 2023, which liability Defendants have denied and continue to deny; and

**WHEREAS**, it is now the desire of Plaintiffs and the Defendants to fully and finally resolve and settle the Lawsuit, their respective claims, causes of action, or actionable matters of any kind which exist between them and any and all other claims or matters which may exist or arguably existed between them, as of the effective date of this Agreement, and enter into a full and final compromise, settlement, and mutual release.

**NOW, THEREFORE**, in consideration of the foregoing, and for other good and valuable consideration, the mutual promises and covenants set forth below, the sufficiency of which is acknowledged:

1. Incorporation of the Preamble. Each of the introductory statements contained in the Preamble above are incorporated into Section 1 of this Agreement by reference and are material terms and provisions agreed to by the Plaintiff and the Defendants.

2. Compromise and Settlement. This Agreement constitutes the compromise and settlement of disputed claims and causes of action that is made to avoid further costs of litigation. Nothing contained herein, nor any actions taken by the Plaintiff or the Defendants in connection herewith, shall constitute, be construed as, or be deemed to be, an admission of fault, liability or wrongdoing whatsoever on the part of the Plaintiff or the Defendants.

3. Settlement of All Claims. The Plaintiff and the Defendants intend this Agreement to be a complete and total resolution and settlement of any and all claims and causes of action or actionable matters of any kind, whether asserted or not asserted, known or unknown, that the

Plaintiff may have or could have had against the Defendants or any potential named or unnamed prior or potential Defendants from any and all injuries or claims arising out of or relating to the Plaintiff's allegations and claims asserted against the Defendants as set forth in the pleadings in the Lawsuit, including the motor vehicle accident on July 19, 2023, and which Defendants may or could have against Plaintiffs.

4. Dismissal of the Lawsuit. The Plaintiff agrees that once a written settlement is fully executed by Plaintiff and the Defendant Village of Maywood, he will dismiss with prejudice the individual Defendant from the Lawsuit, specifically identified as employee Robin Wiley-Jones, and will settle individually with only the Village of Maywood, before dismissing the Lawsuit against the Village of Maywood pursuant to terms of settlement set forth in this Agreement. Specifically, Plaintiff acknowledges and agree that, within five (5) calendar days after the Village of Maywood and Plaintiffs have executed this Agreement, they shall: (1) execute and file with the Court a notice of voluntary dismissal with prejudice of the individual Defendant, Robin Wiley-Jones; and, (2) and when Defendant Village of Maywood or its attorneys are in possession of the settlement checks noted in paragraph 6, below, Plaintiff will execute and file with the Court a stipulation of dismissal with prejudice of the Village of Maywood. As part of this settlement, each Party agrees to be responsible for the payment of their own respective attorney's fees and litigation costs. The notices of voluntary dismissal with prejudice shall be executed and filed consistent with the form notices attached hereto as Exhibit A and Exhibit B.

5. Release, Waiver and Discharge of Claims. Plaintiff, NATHAN BURNETT, individually and on behalf of any family members, personal representatives, administrators, successors and assigns, does fully and finally release, waive and forever discharge the Village of Maywood and its past and current appointed and elected officials, mayors and trustees, employees,

volunteers, insurers, insurance programs, risk management pools, agents, attorneys, successors, assigns and representatives of the Village of Maywood, including named employee Robin Wiley-Jones (collectively "Released Parties"), from any and all claims, controversies, liabilities, judgments, causes of action, damages, demands, costs, attorney's fees and expenses, known and unknown, vested or contingent, direct or indirect, whether recoverable under the constitutions, statutes, or common law of the United States of America or State of Illinois, that NATHAN BURNETT may have, had, or may now have against the Released Parties, including but not limited to (1) the claims and allegations made or that could have been made in the lawsuit entitled Burnett v. Village of Maywood, et al., Case No. 2024 L 006962, pending in the Circuit Court of Cook County, Illinois, Law Division, and (2) any and all other acts or omissions of any kind or nature alleged committed by or omitted by the Released Parties from the beginning of time to the date of execution of this Agreement, including any use, cost, destruction or other issue related to the underlying events. This Agreement further expresses a full and complete settlement of all claims, causes of action and other actionable matters of any kind from any time prior to the execution of this Agreement asserted by NATHAN BURNETT.

6. Payment to the Plaintiff. In return for the Plaintiff's dismissal of the Lawsuit with prejudice in the following order: first, the dismissal of the individually named Defendant Robin Wiley-Jones with prejudice shall occur; and then the dismissal of the Village of Maywood pursuant to settlement with prejudice shall occur; thereafter, the Plaintiff waives and releases of all his claims, causes of action and other actionable matters of any kind from any time prior to the execution of this Agreement shall become effective and irrevocable upon the payment to the Plaintiff by the Village of the sum of **\$250,000.00 (Two Hundred and Fifty Thousand and No/100 Dollars), inclusive of all of Plaintiff's litigation costs and litigation expenses incurred**

by the Plaintiff relative to the Lawsuit, within thirty (30) calendar days of the execution of the Agreement. The above payment is a single \$250,000.00 payment to Plaintiff. No other economic consideration or financial payments shall be paid by the Village and/or the other named Defendants to the Plaintiff under this Agreement beyond the financial compensation stated in this paragraph. The above payment is being made to settle the Lawsuit based on a cost of defense economic decision of the Village and not a decision related to the merits of the Plaintiff's allegations set forth in the Lawsuit.

7. The Plaintiff's Responsibility for Liens: Hold Harmless Obligation. The Plaintiff agrees to assume responsibility for all outstanding liens of any kind, those known and unknown, including but not limited to -- medical liens, tax liens, real property liens, Medicare/Medicaid liens and attorney liens -- from the proceeds of this settlement. To the extent that any person seeks to enforce any liens against the Defendants, or anyone associated with the Village, the Plaintiff agrees to hold harmless the Defendants or anyone associated with the Village, and its past, current and future elected and appointed officials, President and Trustees, officers, employees, attorneys, agents, volunteers, successors, executors, legal and/or personal representatives of any kind, insurers and assigns (hereinafter referred to as "Village Affiliates") for all said liens.

8. Mutual General Release and Covenant Not To Sue. NATHAN BURNETT, on behalf of his heirs known and unknown, executors, administrators, successors and assigns, for and in consideration of the payment set forth herein, and Defendants, including the Village of Maywood, irrevocably and unconditionally release and forever until the end of time discharge each other and the Village Affiliates from any and all claims, administrative charges, liabilities, debts, demands, grievances and causes of action of any kind (hereinafter referred to as the "Claims"), whether at law or in equity, whether accrued, contingent or inchoate, and whether known or

unknown, suspected or unsuspected, or otherwise which the Plaintiffs have, had or may have against the Defendants or the Village Affiliates arising from or relating to any acts or omissions through the effective date of this Agreement, or involving the future or continuing effects of any acts or omissions which occurred through the effective date of this Agreement.

The Claims released and waived by this Agreement include, but are not limited to, the specific Claims relating to or arising out of the allegations and the Claims set forth in the pleadings in the Lawsuit, including the motor vehicle accident on July 19, 2023, and monetary damages, or other claims under any federal, state or local constitution, statute, regulation, order, ordinance, common law or other authority having the force of law.

The Plaintiff acknowledges and agrees that the nature, materiality, extent and results of the Claims compromised and released by this Agreement may not now all be known or anticipated by them. However, it is the intention of the Plaintiff and the Defendants hereto THAT THIS AGREEMENT SHALL BE EFFECTIVE AS A BAR FOR ALL TIME TO EACH AND EVERY CLAIM, CHARGE, LIABILITY, AND/OR CAUSE OF ACTION OF ANY KIND THAT THE PLAINTIFF MAY HAVE OR HAS HAD AGAINST THE DEFENDANTS AND THE VILLAGE AFFILIATES. The Plaintiff further acknowledges and agrees that even if he may hereafter discover facts different from or in addition to those now known, suspected or believed to be true with respect to such claims, demands or causes of action, this Agreement will be and remain effective in all respects notwithstanding any such different or additional facts.

9. No Litigation Costs. The Plaintiff will pay all litigation costs he incurred and the Plaintiff will bear all his incurred expenses in the negotiation and preparation of this Agreement.

10. Choice of Law; Savings Provision; Venue. This Agreement will be governed by Illinois law. If any provisions of this Agreement shall be invalidated or refused enforcement by any court of competent jurisdiction, the provisions not invalidated or refused enforcement shall remain in full force and effect.

11. Entire Agreement. This Agreement represents the entire agreement between the Plaintiff and the Defendants with respect to the matters set forth herein and supersedes all prior agreements or understandings, if any, between the Plaintiff and the Defendants. The Plaintiff acknowledges that except for the explicit provisions of this Agreement, no promises or representations of any kind have been made to them by the Defendants or their attorneys, to induce them to enter into this Agreement. No modification of this Agreement can be made except in writing and signed by the Plaintiff and an authorized representative of the Village of Maywood.

12. For Settlement Only. This Agreement is entered into for settlement purposes only and represents the compromise of all disputed Claims, actual or potential, which the Plaintiff has or may believe he has. Neither this Agreement, the decision to enter into this Agreement, nor anything done pursuant to this Agreement, shall be construed to be an admission or evidence of any wrongdoing or liability by the Plaintiff or the Defendants, such wrongdoing and liability being expressly denied. Nor will this Agreement, its existence or its terms, be admissible in any proceeding other than a proceeding to enforce the terms of this Agreement.

13. Representations and Warranties by the Plaintiff and the Defendants. The Plaintiff and the Defendants represent and warrant that (a) they have the capacity, full power and authority to enter into this Agreement; (b) the individual signing on behalf of the Village is authorized to do so; (c) they have not assigned, encumbered or in any manner transferred all or any portion of the claims covered by this Agreement; (d) there are no other Claims, charges, complaints, actions for

relief, suits, arbitrations or other claims or proceedings, pending between the Plaintiff and the Defendants in any court, before any agency, or in any forum; and (e) no other person or third party has any right, title or interest in any of the Claims covered by this Agreement.

14. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Plaintiff and the Defendants, and their respective personal representatives, official representatives, agents, insurers, attorneys, executors, administrators, heirs, successors and assigns.

15. Knowing and Voluntary Signing of Binding Contract. The Plaintiff represents and warrants that he has read this Agreement and understands all of its terms and he executes this Agreement voluntarily and without duress or undue influence, and with full knowledge of its significance, intending to be legally bound. The Plaintiff acknowledges that by signing this Agreement, they are GIVING UP ALL CLAIMS AGAINST THE INDIVIDUAL DEFENDANT, DEFENDANTS NAMED OR UNNAMED, AND THE VILLAGE OF MAYWOOD OR ANY OF ITS AGENTS OR OFFICERS. The parties further acknowledge and agree that this is a settlement of disputed claims, and that this settlement is not an admission of liability of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of any of the Released Parties, the same being denied, and that this settlement shall not serve as evidence or notice of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of the Released Parties in any court or proceeding of any kind, except in a proceeding to enforce the terms of the settlement. The parties also acknowledge and agree that this settlement is made to avoid the uncertainty and expense of litigation and for the purpose of judicial economy.

16. Opportunity To Consult Advisors. The Plaintiff and the Defendants have had reasonable opportunity to consult with attorneys or other advisors of their own choosing before executing this Agreement.

17. Counterparts. This Agreement may be executed in counterparts, each of which may be signed separately and may be enforceable as an original, but all of which together shall constitute but one agreement.

18. Confidentiality. Plaintiff and the Village agree that the terms of this Agreement are strictly confidential, unless disclosure is required by law or authorized below, and therefore agrees that from date of presentment of this Agreement to them and in the future, they shall not disclose, permit, or cause the disclosure of any information concerning this Agreement to any individual except as outlined below or as required by law. Plaintiff acknowledges and agrees that they shall keep the amount and substance of this settlement confidential and shall not disclose or publish the same to any person or entity, except to their attorneys, tax advisors, spouse, and any other individual to whom disclosure is required by law or by a court or Judge. Each party shall be liable for any proven damages in the event that either party is found to have breached this confidentiality provision in a court of law. It is further agreed that One Hundred Dollars (\$100.00) of the settlement paid herein includes consideration for this Agreement concerning confidentiality. Likewise, Defendants and their undersigned counsel acknowledge that they shall keep the amount and substance of this settlement confidential and shall not disclose the same to any person or entity, except to their attorneys, insurance carriers, tax advisors, or as otherwise required by law, such as budgetary regulations, applicable provisions of the Illinois Freedom of Information Act or disclosure therein, or as required by any other law.

The undersigned acknowledges and understands that they are making a final settlement and that this is a general release and settlement of all claims.

19. Mutual Non-Disparagement. The Plaintiff nor the Village of Maywood, but specifically the board, and any defendant shall not directly or indirectly, in any capacity or manner, make, express, transmit speak, write, verbalize or otherwise communicate in any way, or cause, further, assist, solicit, encourage, support or participate in any of the foregoing, any remark, comment, message, information, declaration, communication or other statement of any kind, whether verbal, in writing, electronically transferred or otherwise, that is reasonably construed to be derogatory or critical of, or negative toward the Village, or its officials, agents, employees, or attorneys, or Plaintiff, regarding the matters alleged in the lawsuit filed by the Plaintiff against the Village and the former individual Defendant. Communication regarding this settlement or the opposing party to this lawsuit (Plaintiff or Defendant and its employees and former employees) shall be governed by paragraph 19, except as otherwise required by law.

IN WITNESS WHEREOF, the Plaintiff and the Defendant Village of Maywood have executed this Agreement by affixing their signatures and the dates of execution where indicated below. The effective date of this Agreement, as noted on Page 1 above, shall be the date on which the last signatory signs and dates this Agreement.

NATHAN BURNETT

VILLAGE OF MAYWOOD

\_\_\_\_\_

\_\_\_\_\_

Name:

Name:

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

**EXHIBIT A**

**IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS**

COUNTY DEPARTMENT, LAW DIVISION

NATHAN BURNETT,

Plaintiff,

v.

CURTIS POWELL, ROBIN WILEY-JONES  
AND VILLAGE OF MAYWOOD

Defendant.

No. 2024 L 006962

NOTICE OF VOLUNTARY DISMISSAL

Pursuant to Illinois Code of Civil Procedure Section 2-1009 (735 ILCS 5/2-1109), Plaintiff NATHAN BURNETT, hereby voluntarily dismisses only Defendant ROBIN WILEY-JONES, formerly of the Village of Maywood, with prejudice, and each party shall bear their own respective costs and attorney's fees.

Respectfully submitted,

EXHIBIT B

**IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS  
COUNTY DEPARTMENT, LAW DIVISION**

<b>NATHAN BURNETT,</b>	)	
	)	
<b>Plaintiff,</b>	)	
	)	
<b>v.</b>	)	<b>No. 2024 L 006962</b>
	)	
	)	
<b>CURTIS POWELL, ROBIN WILEY-JONES AND VILLAGE OF MAYWOOD</b>	)	
	)	
<b>Defendant.</b>	)	
<hr style="width: 40%; margin-left: 0;"/>	)	

**STIPULATION TO DISMISS**

Pursuant to Illinois Code of Civil Procedure Section 2-1009 (735 ILCS 5/2-1109), it is hereby stipulated and agreed upon by Plaintiff NATHAN BURNETT and Defendant Village of Maywood that this action be dismissed with prejudice only against the Village of Maywood, with previous dismissal of Defendant ROBIN WILEY-JONES, formerly of the Village of Maywood, accomplished with prejudice prior to settlement with the Village of Maywood, and that each respective party bear their own respective costs and attorney's fees pursuant to settlement between these specific named parties.

Respectfully submitted,

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

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

**RESOLUTION NO. R-2025-\_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF  
THE SETTLEMENT AGREEMENTS AND GENERAL RELEASES,  
AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS IN THE CONSOLIDATED LAWSUITS OF  
*CURTIS POWELL V. VILLAGE OF MAYWOOD, ET AL. (Case No. 2024 L 003531)*  
*AND NATHAN BURNETT V. VILLAGE OF MAYWOOD, ET AL. (Case No. 2024 L 006962)***

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 6th day of May, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of May, 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 6th day of May, 2025.

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

[SEAL]

**Village Attorney**

**Item # 4**

**and**

**Omnibus # 6**

**A RESOLUTION APPROVING  
A SETTLEMENT AND RELEASE AGREEMENT,  
AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS  
TO RESOLVE A DISPUTED DEBT WITH AT&T**

**WHEREAS**, the Village of Maywood ("Village") is a home rule municipality established and existing in accordance with the Constitution of the State of Illinois of 1970; and

**WHEREAS**, the Village has reached terms on the settlement of a disputed debt regarding the provision of certain telecommunication services by AT&T Enterprises, LLC ("AT&T") to the Village. The amount of the disputed debt was \$264,1818.78; and

**WHEREAS**, following negotiations between the parties relative to the disputed debt, AT&T has provided a signed Settlement and Release Agreement ("Release") to the Village, resolving the disputed debt and claims in connection with the services from AT&T upon the terms and conditions in the Release, in return for payment by the Village in the amount of \$100,000.00. A copy of the Release is attached to this Resolution as **Exhibit 1**; and

**WHEREAS**, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood find that approving the Settlement and Release Agreement and authorizing the payment of the settlement funds is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local business and the public.

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

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

**SECTION 2: Approval and Execution of Agreement and Other Related Documents.** The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Settlement and Release Agreement, a copy of which is attached hereto as **Exhibit 1**. Further, the Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Release, and to execute all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Release.

**SECTION 3: Approval of Financial Obligations and Other Documents.** The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill the Village's obligations under the Settlement Agreement and General Release.

**SECTION 4: Delivery of Signed Documents.** The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including

this Resolution and the Agreement, to all parties that are entitled to receive such documents for record retention purposes.

**SECTION 5: Effective Date.** This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

**ADOPTED** this 6th day of May, 2025, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** this 6th day of May, 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

**Exhibit 1**

**SETTLEMENT AND RELEASE AGREEMENT**

(attached)

## SETTLEMENT AND RELEASE AGREEMENT

This Settlement and Release Agreement (“Agreement”) is made as of April 7, 2025 by and among AT&T Enterprises, LLC (“AT&T”), and Village of Maywood, Illinois (the “Village”), with respect to the facts set forth below. Hereinafter, AT&T and the Village are sometimes collectively referred to as the “Parties,” and individually referred to as a “Party.”

### RECITALS

A. The Village requested, and AT&T agreed to provide, certain telecommunication services (“Services”). AT&T provided the Services to the Village under Account Nos. 708 Z53-0225 877, 708 R06-0049 951, 708 Z53-0251 172, 708 Z53-0540 800, 708 Z53-1191 065, 708 R06-0166 432, 708 450-4471 095, and 708 Z53-0059 783 (together, the “Accounts”).

B. Certain disputes have arisen between the Parties regarding the Accounts. The Parties, without admitting any liability regarding the above recitals, now desire to resolve their claims and disputes in connection with the Accounts, upon the terms and conditions of this Agreement.

**NOW THEREFORE**, in consideration of the foregoing and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

### AGREEMENT

1. Recitals. The recitals set forth above are hereby incorporated herein as true and correct.

2. Payment to AT&T. To settle all amounts which may be due under the Accounts, the Village shall pay to AT&T the amount of \$100,000.00. The payment shall be made via check, made payable to AT&T, and sent via mail to the care of Snell & Wilmer, L.L.P., the attorneys for AT&T, located at 600 Anton Blvd., Suite 1400, Plaza Tower, Costa Mesa, CA 92626, attention Shaun Duffy no later than ninety (90) days after the Effective Date (as defined below) of this Agreement.

3. Events of Default. The occurrence of any of the following events of default shall be an event of default (“Event of Default”):

a. Failure to perform any of the obligations (including, but not limited to, payment obligations) set forth in this Agreement; and

b. Any representation or warranty of the Parties herein that is false or misleading.

4. Release. Upon the Effective Date (defined below) of this Agreement, and except for the obligations expressly set forth herein, the Parties hereby, for themselves, their successors, heirs, executors, administrators and assigns (each, a “Releasing Party” and collectively, the “Releasing Parties”), hereby fully and forever release, acquit, and forever discharge each other, their directors, officers, employees, agents, attorneys, affiliates, successors, administrators and

assigns ("Released Parties") of and from any and all claims, duties, obligations, liability, actions, causes of action, demands, rights, damages, costs, loss of service, expenses and compensation whatsoever which any Releasing Party might have or possess arising from or because of anything done, omitted to be done, or allowed to be done by any of the Released Parties (or any acts or facts that have or may have occurred) with respect to the Accounts and the Services provided thereunder, WHETHER KNOWN OR UNKNOWN, FORESEEN OR UNFORESEEN, including, without limitation, any settlement negotiations and any damages and the consequences thereof resulting or to result from the events described, referred to or inferred hereinabove ("Released Matters"). Releasing Parties each further agree never to commence, aid or participate in (except to the extent required by order or legal process issued by a court or governmental agency of competent jurisdiction) any legal action or other proceeding based in whole or in part upon the foregoing. In furtherance of the general release above, Releasing Parties each acknowledge and waive the benefits of California Civil Code Section 1542 (or any similar statute, case law, or other similar provision in the applicable jurisdiction governing this Agreement), which provides:

**A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.**

Releasing Parties each agree that this waiver and release is an essential and material term of this Agreement and that the agreements in this paragraph are intended to be in full satisfaction of any alleged injuries or damages in connection with the Released Matters. Releasing Parties each represent and warrant that they have not purported to convey, transfer or assign any right, title or interest in any Released Matters to any other person or entity and that the foregoing constitutes a full and complete release of the Released Matters. Releasing Parties each also understand that this release shall apply to all unknown or unanticipated results of the transactions and occurrences described above, as well as those known and anticipated. Releasing Parties each has consulted, or has had the opportunity to consult with legal counsel prior to signing this release, and executes such release voluntarily, with the intention of fully and finally extinguishing all Released Matters.

5. Effect of Agreement. The Village acknowledges that it has consulted, or has had the opportunity to consult, with counsel and such other experts and advisors as it deems necessary in connection with the negotiation, execution, and delivery of this Agreement. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the Parties hereto, and their respective successors and assigns. No other person shall be entitled to claim any right or benefit hereunder, except the Parties.

6. Bankruptcy. The Village warrants and represents to AT&T that the Village has no present intent (i) to file any voluntary petition in bankruptcy under any Chapter of the United States Bankruptcy Code (the "Bankruptcy Code"), or directly or indirectly to cause the Village to file any voluntary petition in bankruptcy under any Chapter of the Bankruptcy Code or to have any involuntary petition in bankruptcy filed against the Village under any Chapter of the Bankruptcy Code; or (ii) in any manner, directly or indirectly, to cause the Village to seek relief, protection, reorganization, liquidation, dissolution, or similar relief for debtors under any federal, state, or local law, or in equity; or (iii) in any manner, directly or indirectly, to cause any real or personal property ("Property") to be a part of any bankruptcy or insolvency proceedings or the

property of any bankruptcy or insolvency estate. Notwithstanding the foregoing, in the event of a bankruptcy filing by or against the Village, (A) the Village shall not reject this Agreement, nor contest any claim or assertion by AT&T that this Agreement is binding on the Parties, and that valuable consideration has been received by the Village for this Agreement; (B) AT&T shall, at its option, receive immediate relief from the automatic stay provisions of the Bankruptcy Code following any bankruptcy petition which the Village may file or which may be filed against the Village; (C) in no event shall the Village contest a motion to lift the automatic stay filed by AT&T; and (D) any contrary action taken by the Village with respect to the matters set forth above shall be deemed to be in bad faith and are agreed to constitute violations of Federal Rules of Civil Procedure 11 and Bankruptcy Rule 9011.

7. Payments, Avoidance Events, and the Effective Date of a Release Claim. Any payment required pursuant to this Agreement made by check or money order will be deemed received only if the check or money order has been honored without return demand by the bank against which it was drawn. Each release provided for in this Agreement will be effective only if: (a) the Party receiving the release timely performs all of its obligations under this Agreement, and (b) no Avoidance event (defined below) occurs with respect to the Party receiving the release within 100 days following the date upon which the last of the payments required pursuant to Section 2 is received by the payee. An "Avoidance Event" means and includes: (1) the filing by the Party of any petition of bankruptcy or other similar legal proceeding seeking relief from creditors; (2) the making by the Party of any assignment for the benefit of creditors; (3) the filing against the party of any involuntary petition of bankruptcy unless dismissed within 30 days of the date of filing; (4) the filing of any legal proceeding seeking the appointment of a receiver, examiner, conservator, administrator, guardian or trustee with respect to the Party, unless dismissed within 30 days of the date of filing; or (5) the filing of any proceeding seeking the marshaling of any assets of the Party for the benefit of any creditor, or creditors generally, unless dismissed within 30 days of the date of filing.

8. Severability. In case any provision of this Agreement shall be invalid, illegal or unenforceable, such provision shall be severable from the remainder of this Agreement and the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

9. Applicable Law; Jurisdiction. Except as otherwise provided herein, this Agreement and the rights and obligations of the Parties hereto shall be governed by the laws of the State of Illinois without regard to principles concerning choice of law.

10. Attorneys' Fees. In the event of a lawsuit or arbitration proceeding, the prevailing party is entitled to recover reasonable costs and reasonable attorneys' fees incurred in connection with the lawsuit or arbitration proceeding, as determined by the court or arbitrator.

11. Binding Agreement. This Agreement shall be binding upon and inure to the benefit of the Parties, and their respective employees, agents, attorneys, successors, devisees, executors, administrators, assigns, and insurance carriers. The Parties executing this Agreement represent and warrant that each is duly authorized to execute this Agreement. All Parties warrant that they are the true holders of all rights and remedies which they purport to release, and that they have not assigned or transferred any of those rights or remedies to any other individuals and/or entities.

12. No Waiver. The waiver or failure to enforce any provision of this Agreement shall not operate as a waiver of any future breach of any such provision or any other provision hereof.

13. Notices. Any notice which a party is required or may desire to give the other shall be in writing and may be sent by (i) personal delivery, (ii) by United States Registered or certified mail, return receipt requested, postage prepaid, or (iii) by Federal Express or similar generally recognized overnight carrier regularly providing proof of delivery, addressed as follows (subject to the right of a party to designate a different address for itself by notice similarly given):

To the Village: Village of Maywood  
Attention: Lanya Satchell  
Finance Director  
40 Madison St  
Maywood, IL 60153

With a copy to: Klein, Thorpe, and Jenkins, Ltd.  
Attention: Kaylee Hartman  
120 S. LaSalle Street, Suite 1710  
Chicago, IL 60603

To AT&T: AT&T  
Attention: Andrew Schuddeboom  
One AT&T Way, Room 3A176  
Bedminster, New Jersey 07921

With a copy to: Snell & Wilmer, L.L.P.  
Attention: Shaun Duffy  
600 Anton Blvd., Suite 1400  
Plaza Tower  
Costa Mesa, California 92626

Such notice shall be deemed received upon the earlier of (i) if personally delivered, the date of delivery to the address of the person to receive such notice, (ii) if mailed, three (3) business days after the date of posting by the United States post office, or (iii) if given by Federal Express or other overnight courier, twenty-four (24) hours after deposit thereof with such overnight courier. The Village shall notify AT&T of any address changes for notice purposes under this Agreement within five (5) days of the change of address.

14. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original document, and all of which together shall constitute a single instrument. Facsimile or electronic versions of signatures will have the same force and effect as original signatures. In this Agreement, where the context may require, the singular shall include the plural, and the neuter, masculine and feminine genders shall be deemed to include both natural persons and any corporation, partnership, association, joint venture, trust, firm, governmental agency, body politic or any other entity.

15. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement and therefore contains the entire agreement between the Parties and

supersedes all prior understandings or agreements concerning the subject matter hereof. This Agreement may only be amended in a writing signed by the Village and AT&T.

16. Effect of Headings. The headings of the sections and subsections of this Agreement are included for convenience only, and are not to be construed as affecting the construction or interpretation of the individual provisions of this Agreement.

17. Construction and Performance. This Agreement shall not be construed against the Party preparing it, but shall be construed as if all Parties prepared this Agreement, and it is further understood and agreed that this Agreement is entered into and is to be performed and enforced in the State of Illinois.

18. Confidentiality of Agreement. The Parties agree not to disclose the terms of this Agreement, or the fact of its existence or execution, to anyone other than the Parties' immediate attorneys, financial advisors, or accountants, governmental authorities, or pursuant to a subpoena or order of a court of competent jurisdiction to the extent required by law.

19. Effective Date. This Agreement shall be effective upon the date the last Party executes this Agreement ("Effective Date").

**IN WITNESS WHEREOF**, AT&T and the Village have executed this Agreement as set forth below.

DATED: April \_\_\_\_, 2025

Village of Maywood

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

DATED: April \_\_\_\_, 2025

AT&T Enterprises, LLC

By: \_\_\_\_\_  
Michele Gass  
Director, Credit & Collections

STATE OF ILLINOIS     )  
                                  ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

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

**RESOLUTION NO. R-2025-\_\_\_\_\_**

**A RESOLUTION APPROVING  
A SETTLEMENT AND RELEASE AGREEMENT,  
AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS  
TO RESOLVE A DISPUTED DEBT WITH AT&T**

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 6th day of May, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of May, 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 6th day of May, 2025.

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

[SEAL]