

YORK TOWNSHIP

TRUSTEES
JOE AMORE
ILSE MESSNER
AL RAGO
ENGY SUTHERLAND

SUPERVISOR TIMOTHY M. MURRAY
"The Government that works for You"

1502 SOUTH MEYERS ROAD - LOMBARD, ILLINOIS 60148
TELEPHONE (630) 620-2400 - FAX (630) 620-2422
WWW.YORKTWSP.COM

ASSESSOR
DEANNA WILKINS
(630) 627-3354

TOWN CLERK
GARY KLEPPE
(630) 495-0686

HIGHWAY COMMISSIONER
JAMES KEHRING
(630) 627-2200

YORK TOWNSHIP BOARD OF TRUSTEES REGULAR BOARD MEETING AGENDA Tuesday, July 8, 2025 – 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Minutes
 - a. June 10, 2025 – Regular Board Meeting
5. Public Comment
6. Approval of Bills for Payment
7. Township Staff Reports
 - a. Transportation
 - b. General Assistance/Pantry
 - c. Senior Center
 - d. Highway Department
8. Trustee Reports
9. Midwest Mechanical Contract – Cooling System Replacement
10. Walk-in Refrigerator/Freezer
11. IGA with DuPage County
12. Transportation Driver Rich Hamlin
13. Approval of Sale of Surplus Township Vehicle
14. Strategic Plan – Draft RFP Discussion
15. Closed Session
16. New Business
17. Old Business
18. Adjournment to Regular Board Meeting Tuesday, August 12, 2025, Commencing at 7:30 P.M.

MINUTES OF THE YORK TOWNSHIP BOARD OF TRUSTEES

Regular Meeting: Thursday, June 10, 2025

Call to Order: Supervisor Tim Murray called the meeting to order at 7:31 PM. Anthony Pacilli led the Pledge of Allegiance. Clerk Gary Kleppe called the roll (at right); all members were present. Also attending: Brittany Flaherty Theis of Robbins-Schwartz, acting as legal advisor; Highway Commissioner James Kehring; and Assessor-elect for 2026-2029 Anthony Pacilli.

Trustee Engy Sutherland	Present
Trustee C. Joseph Amore	Present
Trustee Ilse Messner	Present
Trustee Al Rago	Present
Supervisor Tim Murray	Present
Quorum	Met

Minutes Approval: Trustee Rago moved to approve the May 13 Regular Meeting minutes, seconded by Trustee Sutherland. No discussion, approved by unanimous voice vote. Trustee Rago moved to approve the May 22 Special Meeting minutes, seconded by Trustee Sutherland. No discussion, approved by unanimous voice vote.

Public Comments: Liz Palmer, resident of Congress Knolls subdivision, described problems with an area house which she says is violation of local codes. She had complained to the County and was referred to the Township. Supervisor Murray will investigate. Highway Commissioner Kehring will speak with a Health Department official tomorrow on the matter. Mike from the Senior Center says he appreciates the work that Tim and Joe are doing. Cathy Hooper asked for an update on the project at 14th Street and Meyers Road; Supervisor Murray said that this area has been annexed by the Village of Lombard and is now under their jurisdiction, not the Township's.

Approval of Bill Payments: Trustee Messner moved to approve the payment of submitted bills. Trustee Amore seconded the motion, which was approved by unanimous voice vote.

2025-2026 Budget Review: The Supervisor said that the beginning balance of \$1.6 million reported by the previous administration is overstated by about \$600,000. Trustee Rago suggested that the previous board may have intentionally misrepresented the financial situation. Trustee Sutherland asked where and when the discrepancy occurred. The Supervisor said that the budget was produced in advance using projections, as is normal for budgets. The Finance Officer investigated and found no evidence of fraud. The Township will begin a formal audit at the end of the month and an independent audit after that.

Township Reports:

- **Transportation:** In April cars were used 65 times to make 480 total trips. Food Pantry patrons often use the Transportation service to get here.

- **General Assistance:** Assistance is provided following strict legal guidelines, intended for people with no other support. Of 52 clients for April 2024 through May 2025, 4 new and 43 continuing ones received grants; 4 prior clients who no longer needed aid were terminated and one applicant was denied. Over 1500 families used the food pantry which is currently open from 9 to 11 AM on weekdays; we are looking for ways to expand these hours to include some weekend time. Trustee Amore reported that we are developing a plan for additional purchases or donations of food and may be able to stagger hours.
- **Senior Center:** Over 700 people receive the newsletter. Lunch, bingo, and services are offered, including legal help and hair styling at prices well below market.
- **Properties:** Some holdings are not being used. We will continue to review.
- **Passport Services:** We will have info on usage of these for the next meeting. Trustee Sutherland suggested that we publicize this offering more as it is an alternative to Real ID which may be difficult to get.

Meeting Rules: Trustee Rago moves to adopt Resolution YT-06-10-25 with rules for board meetings, seconded by Trustee Messner. All members vote yes on roll call.

Kitchen Improvements: There is currently no dishwashing machine, and the refrigerator and freezer are not up to standards; this is a potential health hazard, particularly for seniors whose immune systems may be weakened. The Supervisor asked the Board to authorize the emergency purchase by contract of a dishwasher and walk-in refrigerator/freezer, and approve allocating money from the “CapEx” Capital Improvement budget to address these urgent problems. Declaration of this as an emergency would allow the purchases without advertising for bids pursuant to section 85-30(2) of the Township code even though one of them is over the \$30,000 limit for unbid non-emergency purchases. Trustee Rago so moved, and Trustee Sutherland seconded. Trustee Amore asked if there was a specific dollar amount; the Supervisor said no, but that it was important to move ahead anyway due to the imminent risks. Trustee Rago suggested reallocating money currently allocated towards a new vehicle. The Supervisor said that with a dishwasher we will be able to switch from disposable trays and utensils to more environmentally friendly reusable ones, although we expect no cost savings from doing this since savings from not buying disposable dishes will be offset by maintaining and operating the dishwasher. It’s a wash. Trustee Sutherland asks whether this will fall under the \$15K cap that may be spent at the Supervisor’s discretion according to the previously passed rules; answer is the dishwasher and reach-in refrigerator likely would be, the third item not so much. Motion is approved by unanimous voice vote.

Confirmation of Legal Counsel: Trustee Amore moved to approve the selection of both Odelson, Murphey, Frazier, and McGrath and Airdo/Werwas as firms to provide legal support for the township going forward. Trustee Messner seconded. Motion passed by unanimous voice vote.

Closed Session: No closed session.

New business: The Highway Department event report was provided. Trustee Messner asked if the Township could host a free Name Change clinic in anticipation of possible new federal legislation aimed at suppressing the vote. Trustee Rago said that the Mental Health Board wants to host a fair at the Township building in September or October. The Supervisor reported that there have been complaints about pest control; the contracted company, Clarke, will reach out. Note that spraying only takes place when insect populations are large, and there have been West Nile cases reported in Lombard. Also, an agreement to continue Meals on Wheels locally has been signed, after the old one lapsed about a year ago and was not renewed. Trustee Amore reported on concerns over construction on Second Street. The Supervisor will investigate. Trustee Sutherland suggested that a report from the Mental Health Board be added to the agenda for future meetings. Trustee Rago suggested broadening this to Trustee Reports.

Old Business: No old business.

Trustee Rago moves to adjourn, seconded by Trustee Amore, approved by unanimous voice vote. Meeting adjourned at 8:47 PM, total duration one hour sixteen minutes.

Respectfully submitted,

Gary Kleppe

York Township Clerk



YORK TOWNSHIP

BOARD AUDIT REPORT - AP

By Fund

Payment Dates 6/11/2025 - 7/1/2025

Payment Number	Vendor Name	Description (Item)	Amount
Fund: 10 - TOWN FUND			
Department: 0 - NON DEPARTMENTAL			
DFT0001461	ILLINOIS DEPT./EMPLOY.SECU...	UC TAX QUARTER 2	402.37
			402.37
Department 0 - NON DEPARTMENTAL Total:			402.37
Department: 1 - ADMINISTRATION			
12042	COMED	ELECTRIC ACCT [REDACTED]	2,063.54
12050	JRM CONSULTING INC	CONSULTING	1,583.93
12052	NICOR GAS	GAS ACCT [REDACTED]	453.49
12055	PARVIN-CLAUSS SIGN COMPA...	REPLACE FACE OF MARQUEE	1,180.00
		SIGN HAL [REDACTED]	
12057	ROBBINS,SCHWARTZ,NICHOL...	LEGAL SERVICES [REDACTED]	7,955.00
12058	THE INK WELL	FLYERS (1000)	170.00
12062	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	21,361.47
		[REDACTED]	
12064	EME RESAURANT EQUIPMENT	DISHWASHER HALF	7,225.00
12066	AMY KOFINK	REIMBURSEMENT FOR	143.19
		SUPPLIES	
12071	CAMBRIDGE PRINTING CORP...	BUSINESS CARDS ELECTED	304.00
		OFFICIALS	
12071	CAMBRIDGE PRINTING CORP...	LETTERHEAD	447.50
12075	COMCAST	PHONES [REDACTED]	261.93
12076	COMCAST CABLE	INTERNET [REDACTED]	395.74
12081	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS [REDACTED]	60.82
12098	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES DET [REDACTED]	1,531.45
		[REDACTED]	
			45,137.06
Department 1 - ADMINISTRATION Total:			45,137.06
Department: 2 - ASSESSOR'S OFFICE			
12039	CANON SOLUTIONS AMERICA, ..	COPIER ASR [REDACTED]	23.21
12059	VERIZON WIRELESS	PHONES/TABLETS ASR	216.06
		[REDACTED]	
12062	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	23,050.01
		[REDACTED]	
12075	COMCAST	PHONES [REDACTED]	689.30
12076	COMCAST CABLE	INTERNE [REDACTED]	395.73
12078	COMMERCIAL REAL ESTATE E...	CREXI ASR 7-1-25 TO 10-31-25	2,000.00
12081	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS [REDACTED]	71.65
12096	QUILL CORPORATION	OFFICE SUPPLIES ASR [REDACTED]	749.60
			27,195.56
Department 2 - ASSESSOR'S OFFICE Total:			27,195.56
Department: 3 - CLERK'S OFFICE			
12071	CAMBRIDGE PRINTING CORP...	BUSINESS CARDS ELECTED	45.00
		OFFICIALS	
12075	COMCAST	PHONES [REDACTED]	48.25
			93.25
Department 3 - CLERK'S OFFICE Total:			93.25
Department: 4 - SENIOR CENTER			
12042	COMED	ELECTRIC ACCT [REDACTED]	651.64
12052	NICOR GAS	GAS ACCT [REDACTED]	143.21
12062	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	4,531.67
		[REDACTED]	

Payment Number	Vendor Name	Description (Item)	Amount
12066	AMY KOFINK	REIMBURSEMENT FOR PARADE SUPPLIES	208.57
12073	CITI CARDS	PARADE CANDY ACCT	752.23
12075	COMCAST	PHONES	151.65
12081	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS	16.74
12083	HEATHER BOE	REIMBURSEMENT FOR SENIOR PARTY	262.50
			6,718.21

Department 4 - SENIOR CENTER Total: **6,718.21**

Department: 5 - NUTRITION

12042	COMED	ELECTRIC ACCT	2,063.54
12044	COZZINI BROS, INC.	KNIFE SERVICE	35.80
12052	NICOR GAS	GAS ACCT	453.49
12056	PRAIRIE FARMS ROCKFORD	NUTRITION SUPPLIES	63.77
12056	PRAIRIE FARMS ROCKFORD	NUTRITION SUPPLIES	171.03
12062	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	2,730.67
12075	COMCAST	PHONES	75.82
12079	COZZINI BROS, INC.	KNIFE SERVICE	35.80
12081	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS	11.16
12083	HEATHER BOE	REIMBURSEMENT FOR SENIOR CAKE	28.48
12094	PETTYCASH AMY KOFINK	PETTY CASH	49.06
12095	PRAIRIE FARMS ROCKFORD	REIMBURSEMENTS	
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	192.29
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	71.82
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	2,957.32
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	203.43
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	182.37
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	13.69
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	533.63
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	395.30
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	987.40
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	430.26
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	230.55
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	42.38
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	44.34
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	26.00
12100	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	53.50
			12,082.90

Department 5 - NUTRITION Total: **12,082.90**

Department: 6 - TRANSPORTATION

12042	COMED	ELECTRIC ACCT	651.64
12052	NICOR GAS	GAS ACCT	143.21
12062	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	2,258.00
12071	CAMBRIDGE PRINTING CORP...	BLANK TRANSFER TICKETS	711.00
12075	COMCAST	PHONE	151.65

BOARD AUDIT REPORT - AP

Payment Dates: 6/11/2025 - 7/1/2025

Payment Number	Vendor Name	Description (Item)	Amount
12081	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS. [REDACTED]	5.58
12103	WEX BANK	FUE [REDACTED]	681.90
			<u>4,602.98</u>
Department 6 - TRANSPORTATION Total:			4,602.98

Department: 7 - MAINTENANCE

12051	KWAK BROTHERS PAINTING, I...	PAINTING SUPERVISOR OFFICE & BTHRM	1,550.00
12062	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	1,953.72
12065	A & P GREASE TRAPPERS INC	PUMPED OUTDOOR GREASE TRAP	225.00
12067	ASL METAL FABRICATORS INC	AWNING	2,180.00
12081	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS [REDACTED]	5.58
12085	J&D LAWN CARE	LAWN SERVICE TWSP BLDG JUN 3,10,17,24	2,565.00
12085	J&D LAWN CARE	LAWN SERVICE BALL FIELD JUN 2,9,16,23,30	500.00
12085	J&D LAWN CARE	LAWN SERVICE LEXINGTON JUN 4,11,18,25	410.00
12086	J&D LAWN CARE	SPRAY MULCH BED FOR WEEDS 6/7 & 6/17	250.00
12088	J&D LAWN CARE	DLQNT CUT 15744 WESTVIEW AVE LOMBARD	550.00
12089	J&D LAWN CARE	BUSH TRIMMING & 2 DEAD TREES, REMOVE WASTE	940.00
12094	PETTYCASH AMY KOFINK	PETTY CASH	102.00
12100	U.S. FOODSERVICE, INC.	REIMBURSEMENTS	
12100	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES	138.98
12100	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES	88.34
12100	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES	106.10
12100	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES	29.39
			<u>11,594.11</u>

Department 7 - MAINTENANCE Total: 11,594.11

Fund 10 - TOWN FUND Total: 107,826.44

Fund: 20 - GENERAL ASSISTANCE

Department: 0 - NON DEPARTMENTAL

12062	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	4,172.03
12081	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS [REDACTED]	16.74
33852	FLAGG CREEK WATER REC DIS...	EA UTILITIES CASE EA [REDACTED]	550.00
33853	CITY OF ELMHURST	EA UTILITIES CASE EA [REDACTED]	750.00
33854	NICOR GAS	EA UTILITIES CASE EA [REDACTED]	600.00
		ACH	
33855	CITY OF ELMHURST	EA UTILITIES CASE EA [REDACTED]	650.00
33856	COM ED	EA ELECTRIC CASE EA [REDACTED]	450.00
		ACH	
33857	GENERAL ASSISTANCE	GA PERSONAL CASE GA [REDACTED]	450.00
33858	GENERAL ASSISTANCE	GA PERSONAL CASE GA [REDACTED]	450.00
33859	GENERAL ASSISTANCE	GA PERSONAL CASE GA [REDACTED]	450.00
33860	GENERAL ASSISTANCE	GA PERSONAL CASE GA [REDACTED]	450.00
DFT0001461	ILLINOIS DEPT./EMPLOY.SECU...	UC TAX QUARTER 2	29.46
			<u>9,018.23</u>

Department 0 - NON DEPARTMENTAL Total: 9,018.23

Fund 20 - GENERAL ASSISTANCE Total: 9,018.23

Payment Number	Vendor Name	Description (Item)	Amount
Fund: 40 - ROAD & BRIDGE			
Department: 0 - NON DEPARTMENTAL			
12038	ALARM DETECTION SYSTEMS, ...	ANNUAL SERVICE FEE	1,167.24
12046	FIRST ADVANTAGE OCCUPATI...	CAMERAS HWY [REDACTED]	
		ANNUAL ADMIN FEE HWY	172.10
12049	FLOOD BROTHERS DISPOSAL &..	[REDACTED]	
		DUMPSTER 1.5 YD HWY	29.24
12053	NICOR GAS	[REDACTED]	
		GAS GARAGE HWY	81.79
12054	NICOR GAS	[REDACTED]	
12063	BLUE CROSS BLUE SHIELD OF I...	GAS OFFICE HWY [REDACTED]	192.71
		EMP. HLTH INS & DENTAL HWY	3,445.97
12068	ATLAS FORMS & GRAPHICS	[REDACTED]	
		ENVELOPES HWY	380.00
12068	ATLAS FORMS & GRAPHICS	LETTERHEAD HWY	444.03
12068	ATLAS FORMS & GRAPHICS	BUSINESS CARDS HWY	259.50
12072	CARDMEMBER SERVICES	TRAINING HWY ACT [REDACTED]	25.00
12072	CARDMEMBER SERVICES	TELEPHONE SUPPLIES HWY	30.97
		ACT [REDACTED]	
12072	CARDMEMBER SERVICES	OFFICE SUPPLIES HWY ACT	844.92
12072	CARDMEMBER SERVICES	[REDACTED]	
12077	COMCAST CABLE	UNIFORMS HWY ACT [REDACTED]	213.01
		PHONE/INTERNET HWY [REDACTED]	284.36
12081	FIDELITY SECURITY LIFE INS CO	[REDACTED]	
12084	ILLINOIS EPA FISCAL SERVICES	EMP. VISION INS [REDACTED]	5.58
		NPDES ANNUAL FEE HWY	1,000.00
12102	VERIZON WIRELESS	[REDACTED]	
		PHONE HWY [REDACTED]	107.78
			8,684.20
Department 0 - NON DEPARTMENTAL Total:			8,684.20
Fund 40 - ROAD & BRIDGE Total:			8,684.20

Fund: 44 - EQUIPMENT & BUILDING**Department: 0 - NON DEPARTMENTAL**

12040	CHICAGO FIRE & BURGLAR DE...	REPAIR FIRE ALARM HWY [REDACTED]	562.50
12041	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER	1,467.49
		INSPECTION HWY [REDACTED]	
12047	FLEETPRIDE	TRUCK PART HWY [REDACTED]	111.99
12048	FLOOD BROTHERS DISPOSAL &..	ELETRONICS & DUMPSTER	361.24
		15YD HWY [REDACTED]	
12060	WEST & SONS TOWING INC.	TOW INVOICE HWY	428.75
12069	AUTOZONE, INC	SHOP SUPPLIES HWY [REDACTED]	29.95
12072	CARDMEMBER SERVICES	BUILDING SUPPLIES HWY ACT	31.35
12072	CARDMEMBER SERVICES	[REDACTED]	
		FIRE HAMMER & WEED	186.43
12072	CARDMEMBER SERVICES	SPRAYER HWY ACT [REDACTED]	
		TRUCK MAGNETS & PARTS	398.10
		HWY ACT [REDACTED]	
12082	FINKBINER EQUIPMENT	GRADALL REPAIR HWY	10,041.31
12087	J&D LAWCARE	LAWN SERVICE HWY	165.00
12090	LEN'S ACE HARDWARE, INC.	WINDOW SCREENS HWY ACT	83.97
12090	LEN'S ACE HARDWARE, INC.	[REDACTED]	
		PARTS #59 HWY ACT [REDACTED]	6.99
12091	MONROE TRUCK EQUIPMENT	TRUCK #57 REPAIR HWY	1,082.00
12092	MONROE TRUCK EQUIPMENT	REBUILD TRUCK #57 HWY	86,960.01
12092	MONROE TRUCK EQUIPMENT	REBUILD TRUCK #57 HWY	1,942.00
12093	P & P AUTO & TRUCK REPAIR, ...	TRUCK #52 REPAIR HWY	729.41

BOARD AUDIT REPORT - AP

Payment Dates: 6/11/2025 - 7/1/2025

Payment Number	Vendor Name	Description (Item)	Amount
12104	WICKED WARNINGS	LIGHTS FOR FOREMAN TRUCK HWY	5,804.45
			<u>110,392.94</u>
Department 0 - NON DEPARTMENTAL Total:			<u>110,392.94</u>
Fund 44 - EQUIPMENT & BUILDING Total:			<u>110,392.94</u>
Fund: 46 - PERMANENT ROAD FUND			
Department: 0 - NON DEPARTMENTAL			
12043	CONSERV FS, INC.	STRAW BLANKET HWY	120.00
12043	CONSERV FS, INC.	RESTORATION SUPPLIES HWY	510.00
12045	DUPAGE TOPSOIL, INC.	DIRT HWY	175.00
12063	BLUE CROSS BLUE SHIELD OF ILL.	EMP. HLTH INS & DENTAL HWY	10,897.26
12070	BUILDERS PAVING LLC	2025 ST. PROJ PE#2 HWY	926,046.88
12074	CLARKE ENVIRONMENTAL MO...	MOSQUITO ABATEMENT HWY	15,435.00
		AUGUST 25	
12080	DUPAGE TOPSOIL, INC.	DIRT HWY	350.00
12081	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	59.70
12087	J&D LAWN CARE	LAWN SERVICE HWY	820.00
12090	LEN'S ACE HARDWARE, INC.	CONCRETE HWY ACT	5.99
			<u>954,419.83</u>
Department 0 - NON DEPARTMENTAL Total:			<u>954,419.83</u>
Fund 46 - PERMANENT ROAD FUND Total:			<u>954,419.83</u>
Fund: 50 - POLICE DISTRICT			
Department: 0 - NON DEPARTMENTAL			
12097	SHERIFF OF DU PAGE COUNTY	POLICE SERVICES	11,691.54
12099	T-MOBILE	PHONE	38.75
			<u>11,730.29</u>
Department 0 - NON DEPARTMENTAL Total:			<u>11,730.29</u>
Fund 50 - POLICE DISTRICT Total:			<u>11,730.29</u>
Grand Total:			<u><u>1,202,071.93</u></u>

Report Summary

Fund Summary

Fund	Payment Amount
10 - TOWN FUND	107,826.44
20 - GENERAL ASSISTANCE	9,018.23
40 - ROAD & BRIDGE	8,684.20
44 - EQUIPMENT & BUILDING	110,392.94
46 - PERMANENT ROAD FUND	954,419.83
50 - POLICE DISTRICT	11,730.29
Grand Total:	1,202,071.93

Account Summary

Account Number	Account Name	Payment Amount
10-0-2220	ACCRUED ILLINOIS UNE...	402.37
10-1-2135	HEALTH INSURANCE PA...	21,422.29
10-1-4205	TELEPHONE	261.93
10-1-4207	UTILITIES	2,912.77
10-1-4210	PROFESSIONAL SERVICES	1,583.93
10-1-4211	LEGAL SERVICES	7,955.00
10-1-4230	PRINTING & PUBLICATL...	921.50
10-1-4234	OFFICE SUPPLIES	1,674.64
10-1-4310	CAPITAL OUTLAY/EQUIL...	8,405.00
10-2-2135	HEALTH INSURANCE PA...	23,121.66
10-2-4205	TELEPHONE	905.36
10-2-4232	DUES & SUBSCRIPTIONS	2,000.00
10-2-4234	OFFICE SUPPLIES	749.60
10-2-4245	MAINTENANCE EQUIPM...	418.94
10-3-4205	TELEPHONE	48.25
10-3-4230	PRINTING & PUBLICATL...	45.00
10-4-2135	HEALTH INSURANCE PA...	4,548.41
10-4-4205	TELEPHONE	151.65
10-4-4207	UTILITIES	794.85
10-4-4241	SENIOR CENTER OPERAT...	1,223.30
10-5-2135	HEALTH INSURANCE PA...	2,741.83
10-5-4205	TELEPHONE	75.82
10-5-4207	UTILITIES	2,517.03
10-5-4240	NUTRITION SUPPLIES	6,748.22
10-6-2135	HEALTH INSURANCE PA...	2,263.58
10-6-4205	TELEPHONE	151.65
10-6-4207	UTILITIES	794.85
10-6-4230	PRINTING & PUBLICATL...	711.00
10-6-4250	FUEL EXP	681.90
10-7-2135	HEALTH INSURANCE PA...	1,959.30
10-7-4242	MAINTENANCE SUPPLIES	362.81
10-7-4244	BUILDING MAINTENANCE	7,092.00
10-7-4310	CAPITAL OUTLAY/ BUILD...	2,180.00
20-0-2135	HEALTH INSURANCE PA...	4,188.77
20-0-2220	ACCRUED ILLINOIS UNE...	29.46
20-0-4270	HOME RELIEF	4,800.00
40-0-2135	HEALTH INSURANCE PA...	3,451.55
40-0-4127	TRAINING	25.00
40-0-4205	TELEPHONE	423.11
40-0-4207	UTILITIES	303.74
40-0-4230	PRINTING & PUBLICATL...	1,083.53
40-0-4232	DUES & SUBSCRIPTIONS	2,339.34
40-0-4234	OFFICE SUPPLIES	844.92
40-0-4235	SMALL TOOLS-UNIFORMS	213.01
44-0-4242	MAINTENANCE SUPPLIES	31.35
44-0-4244	BUILDING MAINTENANCE	2,856.58
44-0-4245	MAINTENANCE EQUIPM...	12,798.55

Account Summary

Account Number	Account Name	Payment Amount
44-0-4310	CAPITAL OUTLAY	94,706.46
46-0-2135	HEATH INSURANCE PAY...	10,956.96
46-0-4243	CONTRACTUAL SERVICES	928,027.87
46-0-4280	MOSQUITO ABATEMENT	15,435.00
50-0-4600	POLICING EXPENSES	11,691.54
50-0-4601	MISCELLANEOUS EXPEN...	38.75
Grand Total:		1,202,071.93

Project Account Summary

Project Account Key	Payment Amount
None	1,202,071.93
Grand Total:	1,202,071.93

JUNE 2025 RIDE CATAGORIES

DATE	OTHER	MED	GROC	TWSP	CANCEL	CARS	TRIPS	REV
6/1/2025								
6/2/2025	3	9	0	0	5	2	12	\$29.00
6/3/2025	3	9	5	10	6	4	27	\$86.00
6/4/2025	1	13	7	4	2	4	25	\$54.00
6/5/2025	5	13	6	2	3	3	26	\$29.00
6/6/2025	6	0	2	2	1	2	10	\$33.00
6/7/2025								
6/8/2025								
6/9/2025	2	15	2	0	0	3	19	\$78.00
6/10/2025	2	13	7	7	5	4	29	\$92.00
6/11/2025	3	6	4	4	0	3	17	\$50.00
6/12/2025	6	13	6	4	3	4	29	\$88.00
6/13/2025	5	3	2	2	0	2	12	\$52.00
6/14/2025								
6/15/2025								
6/16/2025	1	9	4	0	0	3	14	\$36.00
6/17/2025	6	12	3	8	4	4	29	\$72.00
6/18/2025	1	6	14	0	0	3	21	\$85.00
6/19/2025	0	0	0	0	0	0	0	\$0.00
6/20/2025	6	2	2	3	2	2	13	\$86.00
6/21/2025								
6/22/2025								
6/23/2025	1	8	4	2	0	3	15	\$58.00
6/24/2025	6	4	5	9	1	3	24	\$77.00
6/25/2025	1	8	2	6	5	3	17	\$34.00
6/26/2025	8	9	6	4	0	4	27	\$26.00
6/27/2025	4	2	2	4	3	2	12	\$38.00
6/28/2025								
6/29/2025								
6/30/2025	3	10	0	0	3	3	13	\$40.00
TOTAL	73	164	83	71	43	61	391	\$1,143.00

ESSENTIAL EQUAL	MEDICAL	PLUS	GROCERY	63%
NON-ES	HAIR	MALLS		19%
TWSP				18%
CANCEL				11%

System Activity Report

[6/1/2025 - 6/30/2025] Report Date: 6/30/2025

General Assistance

Grants (New Clients) :	0	
Grants (Previous Clients) :	4	\$1,800.00
In-Process :	0	
Denials :	0	
Sanctions :	0	
Terminations :	0	
	<u>4</u>	<u>\$1,800.00</u>

Emergency Assistance

Grants :	10	\$6,300.00
In-Process :	0	
Denials :	0	
	<u>10</u>	<u>\$6,300.00</u>
Grand Totals:	14	\$8,100.00

June Monthly Program Report

General Assistance

- One client successfully exited the program after gaining employment.

LIHEAP (Low Income Home Energy Assistance Program)

- 9 applications processed this month.

Program Enhancements Under Consideration

- *Becoming a Salvation Army Representative:*
Exploring the opportunity to become a designated Salvation Army representative. This would enable us to offer additional financial assistance to clients for utility bills and rent.

Food Pantry

- Families Served: 307
- Individuals Served: 723

Donations Received

- Community Presbyterian Church – \$200.00

Vendor Update – Food Pantry

- We have transitioned from Prairie Farms to new vendors for dairy products:
 - **Milk** is now being ordered through **Costco**.
 - **Butter and eggs** are now being sourced from **Get Fresh**.
 - **Aldi** will be used for purchasing eggs and other necessary items as needed.

SENIOR CENTER JUNE REPORT

**CELEBRATED JANE'S 101ST BIRTHDAY ON JUNE 24TH

**THE 4TH OF JULY CELEBRATION WAS A SUCCESS EXCEPT FOR A LONGER WAIT

TIME TO EAT DUE TO A CHOICE OF TWO MAIN ENTREES. THE ARTIST WAS A BIG HIT

**ICASH AND SMART PHONE SEMINARS WERE WELL ATTENDED

**SOX TRIP WENT SMOOTHLY

**THE MIND BODY FITNESS CLASS IS BECOMING VERY POPULAR

**A FEW MORE TRUSTWORTHY VOLUNTEERS ARE NEEDED TO
ASSIST WITH THE LUNCH PROGRAM.

** THE FIRST INTERVIEW FOR THE SENIOR CENTER EVENT PLANNER
WILL BE ON JULY 2ND AT 10:30A.M.

**SENIORS ARE ENJOYING FREE MOVIES ON TUESDAYS.

**A VOLUNTEER IS NEEDED TO MAKE THE POPCORN FOR THE MOVIES

Highway Department Board Report

June 2025

Current-

- Finished Restoration on 27 Tree Removals
- Restoration is finished on 5 areas that needed to fixed due to sinking ground and snow plow damage.
- Still working on 2025 Street Improvement Project that started in April.
- Made second payment to Builders Asphalt for 2025 Street Improvement Project.
- Replaced 4 driveway culverts
- Disbursed 27 Entrance Permits
- Collected Electronic Recycling
- Truck #57 was Refurbished from Monroe
- Finished Pavement Markings in Woodmoor Subdivision
- Repaired Sink Hole and Basin

Future-

- Continuing working on driveway culverts
- Brush pick-up first week of every month from May – October
- Mowing various areas in the township
- Cold or Hot Patch as needed
- Work on 2026 Street Improvement Project Information
- Continuing working on drainage projects
- Continuing Electronic Recycling
- Waiting on funds to finish up 2025 Street Improvement Project.

Preliminary Report on York Township's Food Pantry

by Trustee Joe Amore

The York Township food pantry has been a staple for helping our residents in need. There are multiple food pantries within the Township with no apparent restrictions on residents going from one to another to supplement their dietary needs when they are open.

Our hours are 9AM to 11AM Monday through Friday. We offer frozen, fresh, and canned items in a welcoming environment. Personal items and toys are also occasionally available. Although small, our enthusiastic staff does a lot with limited time and resources to serve those in need.

Shoppers pre-register and are checked in by our receptionist, Cindy, on a first-come, first-served basis. As shoppers arrive, they are given a large flashing beeper to alert them when it is their turn. While they wait, they may check out other services the township offers. Only one shopper at a time comes through each area to avoid congestion. Each shopper is given a suggested 15-minute window to do their shopping. Small shopping carts are provided, and shoppers are given two paper bags for dry goods, and one plastic bag for fresh items in our refrigerated section.

The refrigerated section carries eggs, dairy products, prepackaged items and produce. Produce not needing refrigeration is also available in the same area. Within the dry goods section, frozen items are available by request to staff at a service window. This is necessary because the large freezers in the stock area are not accessible to shoppers. The freezers are labeled and contain meats, poultry, prepackaged meals from our own kitchen, frozen treats and occasionally Halal designated foods for our Muslim clients.

Under the prior administration, staff members Kelly and John served our clients. However, they are occasionally called away to accept deliveries or pick up items donated by local grocers. John works in other parts of the building, too.

Observations

My major concern is that there are three ceiling skylight tunnels in the food storage area where the freezers are located, and an additional skylight tunnel in the shopping area. They allow a significant amount of heat into the area, so much so that surface temperatures vary significantly from one shelf to another as the sun moves overhead. Bread products have to be moved about constantly on dollies to avoid being in direct sunlight which causes the bread to spoil. The room temperature varies significantly from adjacent areas. Overall, this

causes our central air conditioning to work harder to compensate. This problem can be addressed by covering the skylights with a UV film that is professionally applied.

Another observation is that a great deal of time is spent stocking shelves, flattening and removing the cardboard boxes that stock arrives in once shelves are stocked.

I recommend a volunteer be tasked to assist staff in the food pantry from 8:30 AM until 12:00 PM when staff go to lunch. That volunteer can help stock shelves, flatten cardboard, remove trash, unload deliveries and be at the service window to help clients get their frozen items when Kelly and John are needed elsewhere.

Finally, a glass door upright freezer is needed inside the food pantry for the odd items currently stored in our bulk freezers in the stock area out of sight. Guests can then choose for themselves. An area is available adjacent to the service window 53" or less wide, but power will need to be supplied to that location. The preliminary cost for such a freezer, new, is under \$2000. I recommend looking for one pre-owned or donated.

I have observed that our staff are hardworking and enthusiastically serve our clients with respect and friendliness. Their positivity lessens the stress our clients may be experiencing. The passion to serve is readily apparent.

Faithfully submitted,

Joe Amore

York Township Trustee

York Township Trustee Report – Ilse Messner

Reporting Period: June 11, 2025 – July 08, 2025

Executive Summary

Primary activities this month have been to introduce myself to the employees at the township, set Bank Accounts, email accounts, and bill auditing procedures and familiarize myself with the Township processes. Initial discussions about free legal services being offered by a local agency at no cost to the township for items such as legal name changes are being investigated. Initial emails on the possibility of bringing a tax assistance program for low-income residents to York Township have also occurred. The need to expand the Sr Ride program will also be a high priority for me in the next few months.

Activities

Name Change clinic - Discussed logistics and concerns that need to be addressed before/about hosting a name change clinic with Nobuko Kudo and Dyan Page. Based on current discussions/emails, this event cannot occur until October or November at the earliest. We will continue to investigate the details and needs over the next few months.

Tax Assistance Program - Initial discussions on hosting a Tax Assistance Program for low-income families in York Township by partnering with a local non-profit called LadderUp. A meeting to discuss feasibility, need and other factors that might impact the ability to bring the program to the York Township location will occur in August. On hold until that meeting occurs.

Auditing of bill payments - Ensuring proper procedures are being used in approving and paying our monthly invoices.

Website Redesign project - Provided Feedback on website redesign project headed up by Al Rago, stressing the need for the website to be accessible.

Fourth of July Parade Flyer - Provided Feedback on the 4th of July flyer to Amy Kofink.

Upcoming Events & Initiatives

4th of July Parade in Villa Park

Walk in the parade. Hand out flyers and candy to promote services and volunteer opportunities.

Senior Center 4th July Event on July 1st

Participated in an event consisting of patriotic songs and stories from our veterans.

Community Feedback & Concerns

- Terra Costa Howard and asked for an opportunity to cohost an event with the Township.
- Maria Fronczak from Age Guide has expressed interest in getting more involved with the township. Requested Tim reach out to the organization. Received feedback that a meeting is scheduled.
- Beth Peluse from The Conservation Foundation expressed interest in working with the township on making the grounds more environmentally friendly.
- Zac Bejal expressed interest in being on the 501C3 board. Requested Tim reach out and take the lead.

Trustee Notes & Recommendations

Our top priority needs to be improving our communications and social media presence. Our FB page is difficult to locate, has limited reach and subscribership, is single medium, and our communications are not reaching the community, thus we are not making them aware of the services we provide.

York Township Trustee Report

Prepared by: Al Rago

Date: July 02, 2025

Reporting Period: June 11, 2025 – July 08, 2025

1. Executive Summary

Primary activities this month have been to introduce myself to fellow Mental Health Board members. I also prepared a draft of the Strategic Plan Request for Proposal (RFP). I also prepared a Template for the Trustees to use for reporting their activities each month. My involvement has also been requested for the yorktwsp.com website redesign.

2. Recent Activities

Date	Activity/Event	Description	Outcome/Impact
06/22	Email from A Shastri	Suggestions for, and expressed interest to be on, the 708 MHB	Sent Reply thanking him for suggestions.
6/23	Email from M. Sofia, LCSW	Expressed interest in serving on 708 MHB	Meeting on 6/25 to discuss qualifications, ideas, current situations for mental health in the area
06/24	Meeting w M. Ladonne to discuss 708 MHB Topics	Discussed vision, RFP for needs assessment, and other topics	Better understanding of vision for 708 Board
6/25	Meeting w Supervisor Murray	Discussed Strategic Plan RFP, Trustee Report Template, needs for Website Redesign	Added Strategic Plan RFP to July Board Agenda. Introduce Trustee Reports; Due 07/02/2025

3. Upcoming Events & Initiatives

Date	Event/Initiative	Description	Responsible Party
07/04	Villa Park Independence Day Parade	Participate in parade. Hand out flyers and candy to	YT Board

promote services and
volunteer opportunities

07/08	York Township Board Meeting	Regular Board Meeting	YT Board
07/09	Issue Strategic Plan RFP	Pending YT Board Approval	YT Board
07/16	Receive RFP Questions	Review and answer RFP questions from vendors	Trustee Rago and others
7/23	Strategic Plan RFP Proposals Due	Collect and acknowledge RFP Responses	Trustee Rago and others
7/24	July York Township Mental Health Board meeting	Regular YT 708 MHB meeting	YT 708 MHB

4. Community Feedback & Concerns

- Received emails expressing interest in serving on the York Township 708 Mental Health Board
- Received a suggestion that public libraries be used for mental health outreach; will bring it up to 708 MHB

5. Trustee Notes & Recommendations

- Recommend approval of Strategic Plan RFP
- Request input from YT Board and community at large for website redesign suggestions (my suggestions are attached)

**YORK TOWNSHIP
PROJECT AGREEMENT**

This Project Agreement ("Agreement") is entered into this __ day of July, 2025, by and between MIDWEST MECHANICAL GROUP, LLC, ("Contractor") and YORK TOWNSHIP ("Township"). Contractor and Township may be referred to herein collectively as the "Parties."

WHEREAS, Contractor shall furnish all supervision, labor, materials, tools, equipment, and services necessary to complete the replacement of the chiller system at the York Township Center, located at 1502 S. Meyers Road, Lombard, Illinois and temporary cooling services (the "Project Work"), as described in the Contractor's Proposals dated June 30, 2025 (the "Proposals"), attached hereto as Exhibits "A," "B," and "C";

WHEREAS, Contractor shall perform the Project Work and any and all Warranty Work and Repair Work, as defined herein, for the total sum of \$399,716.00 ("Contract Sum"), as set forth in the Proposals; and

WHEREAS, the terms and conditions of the engagement proposed by the Contractor, as modified by the Township (the "Terms & Conditions"), are attached hereto as Exhibit "D"; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Township and the Contractor hereby agree as follows:

1. Recitals. The foregoing recitals and the Exhibits referenced therein are hereby adopted and incorporated into this Agreement as if fully set forth herein.

2. Terms & Conditions. The provisions set forth in the body of this Agreement modify, change, delete from, or add to the provisions of the Proposals and the Terms & Conditions. Where the provisions of the Proposals and/or the Terms & Conditions conflict with the provisions set forth in the body of this Agreement, the provisions set forth in the body of this Agreement shall control.

3. Performance of Work. The Contractor shall perform the Project Work in a good and workmanlike manner. All services which require the exercise of professional skills or judgment shall be performed by professionals qualified and competent in the applicable discipline and appropriately licensed in the State of Illinois, if required by law, and in accordance with the standards of professional practice, care, skill, and diligence practiced by recognized members of such profession in performing similar services at the time of performance.

4. Time for Performance. The Contractor shall commence the Project Work immediately upon execution of this Agreement and shall diligently and continuously prosecute the Project Work in such a manner and with such materials, equipment, tools, and labor to ensure substantial completion within the time limits stated in the Proposals, and in no event later than August 8, 2025, and to ensure final completion not later than October 31, 2025, it being understood and agreed that completion within the time limit is an essential part of the Agreement and that time is of the essence of the Agreement. The Contractor shall not be entitled to an increase in the Contract Sum as a result of any delays in the progress of the Project Work. If the Contractor, but for a delay not within the Contractor's control, would have completed the Project Work early, the Contractor shall not be entitled to any recovery of damages arising out of any event of delay which prevented such early completion of the Project Work.

5. Payment. The Contract Sum includes all costs attributable to the Project Work and any Warranty Work and Repair Work, as defined herein, including, but not limited to, labor, services, testing, inspections, transportation, equipment, material, tools, supplies, apparatus, appliances, information, data, permits, licenses, guarantees, insurance, bonds, taxes, and other means, items, approvals, fees, and costs, with allowances for contingencies and overhead and profit, without further costs to the Township. The Contractor shall submit itemized invoices describing the services performed, materials furnished, amounts due, billing history, and other appropriate information and supporting documentation as requested by the Township. Payment shall be made in accordance with the Local Government Prompt Payment Act, 50 ILCS 505/1 et seq. No payment shall be due until the Township receives a Performance and Payment Bond and proof of insurance as required under this Agreement.

6. Change Orders. No changes, additions, or deletions to the scope of the Project Work or the Contract Sum shall be valid unless authorized in advance by the Township in writing. Any claim for additional compensation must be supported by written documentation demonstrating the necessity and cost of the change. Unauthorized work shall not be paid. For a change order or series of change orders which involve an increase or decrease in the Contract Sum of \$25,000 or more, the Township must approve such change order(s) and make the

requisite determinations and findings in writing as required by 720 ILCS 5/33 E-9 (as amended) before the change order is executed. Failure to comply is a Class 4 felony. Failure to obtain any such approval will result in the amount of the change order being disallowed.

7. Performance & Payment Bonds. Upon execution of this Agreement, the Contractor shall submit to the Township the following: (a) a Labor & Material Payment Bond and Performance Bond, (the "Bond") each in the amount of one hundred (100%) of the Contract Sum, naming York Township as primary obligee, in a form deemed acceptable to the Township, co-signed by a surety company authorized by the Illinois Department of Insurance to sell and issue sureties in the State of Illinois; or (b) an Irrevocable Letter of Credit in the amount of one hundred ten percent (110%) of the accepted bid sum issued by a financial institution with at least \$40,000,000 in assets and a capital to asset ratio of not less than six percent (6%) in a form deemed acceptable to the Township; to guaranty the performance of the Contractor's obligations under this Agreement and the payment of all labor and materials furnished for the Project Work, including, but not limited to, compliance with the Illinois Prevailing Wage Act. The bonds shall remain in effect until the end of the warranty periods as set forth in Section 8.

8. Warranty. Contractor shall assign all manufacturers' warranties for the Project Work to Township. The work performed under any such warranties and/or other warranties required by or provided for under this Agreement is referred to herein as "Warranty Work." If this Agreement provides for methods of construction, installation, materials, etc., which Contractor cannot warranty for the indicated period, it shall be the responsibility of Contractor to so inform Township, in writing, prior to executing this Agreement. Otherwise, Contractor shall be held responsible to provide the method of construction, installation, materials, etc., which will be guaranteed for the indicated period of time.

9. Repair Work. Upon completion of the Project Work and/or any Warranty Work, Contractor shall repair any damage to Township property attributable to acts or omissions of Contractor or Contractor's Agents or otherwise attributable to the Project Work and/or Warranty Work. The work performed to repair any damage to Township property under this Section 9 is referred to herein as "Repair Work". The Repair Work shall be completed within five (5) days of the respective completion of the Project Work and/or Warranty Work, weather permitting.

10. Authorized Installer. Contractor represents and warrants that it is an authorized installer of all equipment furnished hereunder, and that the performance of the Project Work and Warranty Work hereunder by Contractor or any subcontractor of any tier will not invalidate or void any manufacturer's warranty for any equipment furnished in connection with the Project Work and Warranty Work.

11. Compliance with Law. All goods, equipment, materials, and all labor furnished by Contractor and any subcontractors of every tier shall comply with all applicable federal, state and local laws, regulations, rules, ordinances, statutes and codes relative thereto including, but not limited to, all safety related regulations as required by the Federal Occupational Safety and Health Act, the Americans with Disabilities Act of 1990 as amended, Illinois Department of Labor, the United States Department of Labor, the Human Rights Commission, the Illinois Department of Human Rights, the Equal Employment Opportunity Commission, the Environmental Laws, and all applicable building codes (collectively, "Laws"), as amended. In the event of any conflict and/or inconsistencies between any of the Laws, the most stringent Laws shall be controlling and applicable to the Project Work. For purposes hereof, "Environmental Laws" shall mean regulations adopted and publications promulgated pursuant to the U.S. Comprehensive Environmental Response, Compensation, and Liability Act of 1980, the U.S. Hazardous Materials Transportation Act, the U.S. Resource Conservation and Recovery Act, and the Illinois Environmental Protection Act, as amended.

12. Safety & Site Security. In addition to the Contractor's obligation to comply with applicable laws as set forth in Section 11, the Contractor shall be solely responsible for maintaining safe working conditions at the site, initiating, supervising, and enforcing appropriate safety precautions and programs in connection with the Project Work, and securing the site against unauthorized access during and after work hours. The Contractor shall take all necessary precautions to protect all persons, including Township personnel and the public, existing structures, equipment, and property from injury or damage arising from or relating to the Project Work. The Contractor shall comply with all required notices, barricades, signage, and other protective measures as necessary to prevent accidents, and shall be liable for any damage or injury resulting from its failure to do so.

13. Site Conditions. The Contractor represents that it has examined the site and is fully familiar with the nature, location, and conditions of the site and the Project Work and all matters that may in any way affect such Project Work. No plea of ignorance of conditions that exist or of conditions or difficulties that may be encountered

in the execution of the Project Work as a result of failure to make the necessary investigations will be accepted as an excuse for any failure or omission on the part of the Contractor to fulfill in every detail all of the requirements of this Agreement, nor will be accepted as a basis for any claims whatsoever for extra compensation. Contractor expressly acknowledges that the Township makes no representations or warranties, express or implied, as to the adequacy, fitness, or condition of the site for the purposes set forth herein, or for any other purpose or use, express or implied, by the Contractor. **ALL IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, AND HABITABILITY ARE HEREBY EXCLUDED BY THE TOWNSHIP.** The Contractor accepts use of the site and the improvements thereon, **"AS-IS"** and **"WITH ALL FAULTS."** The Contractor acknowledges that the Contractor has inspected the site to its satisfaction as to the adequacy, fitness, and condition thereof.

14. Indemnification; Insurance. Indemnification and insurance obligations of the Parties shall be as set forth in Exhibit "E" and Exhibit "F" attached hereto and incorporated into this Agreement as if fully set forth herein by this reference.

15. Default.

A. The Contractor's failure to perform any of its obligations under the Agreement shall constitute an Event of Default, including, but not limited to, the following:

- i. Failure to perform in accordance with the Agreement.
- ii. Insolvency or bankruptcy of the Contractor.
- iii. Failure to carry on any Work in a manner acceptable to the Township.
- iv. Failure to observe any applicable laws or safety and security requirements.
- v. Failure to comply with any term of the Agreement.
- vi. Failure to complete the Project Work at the time(s) specified.

B. After the occurrence of an Event of Default, the Township, in its sole discretion, may give the Contractor notice, in writing, of the conditions constituting the Event of Default. If the Contractor has not cured the Event of Default within seven (7) days of its receipt of such notice, the Township may declare that the Agreement is terminated. The Township's decision to terminate the Agreement shall be final and effective immediately. Neither the Township's decision to declare the Contractor in default or terminate the Agreement, nor the factual basis for such decisions, shall be subject to review or challenge under the Agreement.

C. After the occurrence of an Event of Default, the Township may invoke any or all of the remedies provided in the Agreement or otherwise allowed at law or in equity, including, without limitation, the following:

- i. The right to money damages, including, but not limited to, damages due to defective workmanship and/or materials, additional construction, supervision, or inspection costs, loss of revenue, and other actual and consequential damages as allowed by governing law, as well as all expert witness or other consultant fees, court costs, and reasonable attorneys' fees which the Township may incur in connection with any claim, suit, or action based upon, related to, or arising from, directly or indirectly, the Event of Default.
- ii. The right of set-off against any payments due or to become due to the Contractor. In the event of termination, all costs and charges incurred by the Township, together with the cost of completing the Project Work, shall be deducted from any monies due or which may become due to the Contractor. If the expense incurred by the Township shall exceed the sum which would have been payable under the Agreement, the Contractor and its surety shall be liable and shall pay to the Township the amount of such excess.
- iii. The right to take over and complete the Project Work or any part thereof, either directly or through others. The Township may use the Contractor's subcontractor(s), materials, tools, and equipment to complete any such work as indicated herein. Upon the Township's notification to the Contractor that it intends to invoke this remedy, any or all rights the Contractor may have in or under its subcontracts shall be reassigned to the Township. The sole obligation accepted by the Township under such subcontract(s) shall be to pay for work satisfactorily performed after the date of the assignment. In the event a conditional assignment has not been executed, the Contractor shall execute, or cause to be executed, any assignment, agreement, or other document which may be necessary, in the sole opinion of the Township, to evidence or effect

compliance with this provision. The Contractor shall promptly deliver such documents upon the Township's request. The Contractor shall remain liable to all such subcontractors for any payment already invoiced to and paid by the Township, and for any claim, suit, or cause of action based on or the result of any error, omission, negligence, fraud, willful or intentionally tortious conduct, or any other act or omission, or breach of contract by the Contractor, its officers, employees, agents, and other subcontractors, arising prior to the date of assignment to Township, when such claim, suit, or cause of action has not been discharged, disposed of, or otherwise resolved as of that date.

- iv. The right to terminate this Agreement as to any or all of the Project Work yet to be performed.
- v. The right of specific performance, an injunction, or any other appropriate equitable remedy, as may be applicable.

D. The Township's remedies under the Agreement are not intended to be exclusive of other remedies, but each and every such remedy shall be cumulative and in addition to other remedies, existing now or hereafter, at law or equity. No delay or omission to exercise any right or power accruing upon any Event of Default shall impair any such right or power, nor shall it be construed as a waiver thereof or acquiescence therein, and every such right and power may be exercised from time-to-time and as often as may be deemed expedient.

16. No Waiver of Township's Legal Rights.

A. The Township shall not be precluded or estopped by the measurement, estimate, or certificate made before or after completion or acceptance of the Project Work or payment therefor: (i) from showing the true amount and character of the Work performed and materials furnished by the Contractor, that any such measurement, estimate, or certificate is untrue or incorrectly made, or that the work or materials do not conform to the Agreement; or (ii) from recovering from the Contractor such damages as the Township may sustain by reason of the Contractor's failure to comply with the terms of the Agreement.

B. Neither the acceptance of the Township or its representatives of the Project Work, in whole or in part, nor any payment therefore, extension of time, or possession taken by the Township, shall operate as a waiver of any portion of the Agreement or the Township's rights hereunder. The waiver by the Township of any breach hereof shall not be held to be a waiver of any other breach. Nothing herein shall be construed as an express or implied waiver of any common law or statutory immunities or privileges of the Township or the other Indemnified Parties as to any liability whatsoever, and all such immunities and privileges are expressly reserved.

17. Termination For Convenience

A. The Township reserves the right, solely for its convenience, to terminate the Agreement as to any or all of the Project Work yet to be performed, by giving notice, in writing, to the Contractor stating the effective date of such termination. Immediately upon receipt of such notice, the Contractor shall: (i) stop all work and place no further order for materials, services, equipment, or supplies; (ii) assign to the Township, in the manner and to the extent directed, all of the rights of the Contractor under purchase orders or contracts relating to the portion of the Work that has been completed; (iii) terminate purchase orders and contracts outstanding to the extent that they relate to the Work and are not assigned to Township; (iv) take any action necessary to protect property in the Contractor's possession in which the Township has or may acquire an interest; and (v) take any other action toward termination of the Work which the Township may direct.

B. In the event that the Agreement is terminated as to all or any portion of the Project Work pursuant to this Section 17, the Contractor shall, subject to the limitations set forth in this Agreement, be entitled to payment of the costs relating to the completed portion of the Project Work. No payment shall be made for work not actually performed, and the Township may make deductions for any amounts previously paid to the Contractor and for any amounts that may be due the Township, or which the Township may offset or withhold under the terms of the Agreement. The total amount of all payments to the Contractor shall not exceed, in any event, the amount represented by the proportion of the Project Work actually performed, by the date of termination as related to the entire Project Work to be performed under the Agreement.

C. To the extent the Contractor has received any advance or mobilization payment, the Contractor shall promptly refund the unearned portion thereof as determined by the Township based on documented costs

incurred and Project Work performed to date. The Township may offset any such amount against amounts otherwise due. Under no circumstances shall the Contractor be entitled to retain any portion of an advance or mobilization payment not substantiated by actual progress on the Work.

D. After receipt of a notice of termination pursuant to this Section 17, the Contractor shall promptly submit to the Township its written termination claim, in such form of and with such supporting documentation as the Township may require, including, without limitation, invoices, certified payrolls, receipts, and other proof of expenditures. Failure by the Contractor to submit a written termination claim to the Township within ninety (90) days after the effective date of termination shall constitute a waiver of the Contractor's claim.

18. Prevailing Wage. To the extent that the Prevailing Wage Act ("Act"), 820 ILCS 130/01 *et seq.*, applies, Contractor shall pay and require every subcontractor, if any, to pay all laborers, workers, and mechanics engaged in the Project Work wages (hourly cash wages plus fringe benefits) at rates not less than those required under the Act ("Prevailing Wages"). Contractor and every subcontractor shall comply with all regulations issued pursuant to the Act and other applicable federal, state, and local laws and regulations pertaining to labor standards with the most stringent laws and regulations controlling. Contractor agrees and stipulates that the prevailing rate of wages are revised by the Illinois Department of Labor ("IDOL") and are available on IDOL's official website. Contractor shall notify immediately in writing all of its subcontractors of all changes in the schedule of Prevailing Wages. Contractor shall include in each of its subcontracts, if any, a written stipulation that not less than the Prevailing Wages shall be paid to all laborers, workers, and mechanics engaged in the Project Work, and shall require each of its sub-subcontractors, if any, of every tier to include said stipulation regarding payment of Prevailing Wages. Any increase in costs to Contractor due to changes in the Prevailing Wages or labor law during the term of this Agreement shall be at the expense of Contractor and not at the expense of Township. Any change orders shall be computed using the Prevailing Wages applicable at the time the change order work is scheduled to be performed. Contractor shall be solely responsible to maintain accurate records as required by applicable federal and state law, with the most stringent requirements controlling, and shall be solely liable for paying the difference between Prevailing Wages and any wages actually received by laborers, workmen, and mechanics engaged in the Project Work, and for ensuring strict compliance with the requirements of the above mentioned Acts, including, but not limited to, providing certified payrolls to Township or IDOL in accordance with said Acts.

19. Illinois Freedom of Information Act. The Contractor will maintain, without charge to the Township, all records, and documents for projects of the Township in compliance with the Freedom of Information Act ("FOIA"), 5 ILCS 140/1 *et seq.* In addition, the Contractor shall produce records which are responsive to a request received by the Township under the FOIA, so that the Township may provide records to those requesting them within the time frames required. If additional time is necessary to compile records in response to a request, then the Contractor shall so notify the Township and if possible, the Township shall request an extension so as to comply with the FOIA. In the event that the Township is found to have not complied with the FOIA due to the Contractor's failure to produce documents or otherwise appropriately respond to a request under the FOIA, the Contractor shall indemnify and hold harmless Township, and pay all amounts determined to be due, including, but not limited to, fines, costs, attorneys' fees, and penalties.

20. Illinois Human Rights Act. The Contractor shall comply with all terms and procedures of the Illinois Human Rights Act ("IHRA"), 775 ILCS 5 *et seq.*, and the Contractor represents and warrants to the Township as follows:

A. That it will not discriminate against any employees or applicant for employment because of race, color, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service, and further that it will examine all job classifications to determine if minority persons or women are under-utilized and will take appropriate affirmative action to rectify any such under-utilization.

B. That, if it hires employees in order to perform this Agreement or any portion thereof, it will determine the availability, in accordance with the Illinois Department of Human Rights' ("IDHR") Rules and Regulations, of minorities and women in the areas from which it may reasonably recruit, and it will hire for each job classification for which employees are hired in such a way that minorities and women are not under-utilized.

C. That in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual

orientation, marital status, national origin, ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

D. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of Contractor's obligations under the IHRA and the IDHR's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with Contractor in its efforts to comply with such Acts and Rules and Regulations, Contractor will promptly so notify the IDHR and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

E. That it will submit reports as required by the IDHR's Rules and Regulations, furnish all relevant information as may from time to time be requested by the IDHR or the contracting agency, and in all respects comply with the IHRA and the IDHR's Rules and Regulations.

F. That it will permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the IDHR for purposes of investigation to ascertain compliance with the IHRA and the IDHR's Rules and Regulations.

G. That it will include verbatim or by reference the provisions of these clauses in every subcontracting awards under which any portion of the Agreement obligations are undertaken or assumed, so that each provision will be binding upon such subcontractor. In the same manner as with other provisions of this Agreement, Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the IDHR in the event any Subcontractor fails or refuses to comply therewith. In addition, Contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for Contracts or Subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

21. Taxes. Township is a Tax-Exempt Organization, and is not subject to sales, consumer, use, and other similar taxes required by law. This exemption does not, however, apply to tools, machinery, equipment, or other property leased by the Contractor, or to suppliers and materials which, even though they are consumed, are not incorporated into the completed Project Work. The Contractor shall be responsible for and pay any and all applicable taxes, including sales and use taxes, on such leased tools, machinery, equipment, or other property and upon such unincorporated supplies and materials. Notwithstanding the foregoing, it shall be Contractor's responsibility to determine and pay all applicable taxes attributable to the Project Work. All such taxes are included in the Contract Sum.

22. Limitation on Township's Liability. The Contractor agrees to waive any right which it may have to punitive, consequential, special, indirect, incidental, or exemplary damages against the Township or the other Indemnified Parties, or any of them, and the Contractor agrees not to make any claim or demand for such damages against the Township or the other Indemnified Parties, or any of them.

23. Relationship of Parties. The parties acknowledge and agree that the relationship of Contractor to Township arising out of this Agreement is that of independent contractor. Neither Contractor, nor any employee or agent of Contractor, is an employee, partner, joint venturer, or agent of Township, and, therefore, is not entitled to any benefits provided to employees of Township. Contractor has no authority to employ/retain any person as an employee or agent for or on behalf of Township for any purpose. Neither Contractor nor any person engaging in work or services related to this Agreement at the request or with actual or implied consent of Contractor may represent himself to others as an employee of Township. Should any person indicate to Contractor or any employee or agent of Contractor by written or oral communication, course of dealing, or otherwise that such person believes Contractor to be an employee or agent of Township, Contractor shall use its best efforts to correct such belief. In ordering or accepting delivery of or paying for goods or services, Contractor shall do so in Contractor's own business.

24. Binding Nature. This Agreement shall be binding upon and inure to the benefit of Township and Contractor and their respective successors and assigns. Notwithstanding the foregoing, Contractor shall not assign, lease, or sub-lease this Agreement or any portion thereof without the express written consent of Township, which it may withhold in its sole and absolute discretion. Any such assignment shall be null and void.

25. Severability. If any clause, phrase, provision or portion of this Agreement or the application thereof, to any person or circumstance, shall be invalid or unenforceable under applicable law, such event shall not affect, impair, or render invalid or unenforceable the remainder of this Agreement, nor shall it affect the application of any other clause, phrase, provision, or portion hereof to other persons or circumstances.

26. Miscellaneous.

A. This Agreement supersedes all prior agreements and understandings, both written and oral, of the Parties to the subject matter hereof. Any amendments to this Agreement must be in writing and executed by the Parties.

B. This Agreement may be executed in any number of counterparts, and by Township and Contractor on different counterparts, each of which when executed shall be deemed an original and all of which together shall constitute one and the same Agreement.

C. This Agreement is entered into solely for the benefit of the Parties, and nothing herein is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish, or impose any legal duty or obligation to any third party.

D. This Agreement shall be construed, governed, and enforced according to the laws of the State of Illinois, and the exclusive venue for the enforcement of this Agreement and/or litigation between the parties shall be the Circuit Court of Cook County, Illinois.

E. In construing this Agreement, Section headings shall be disregarded. Changes in the number, gender and grammar of terms and phrases herein when necessary to conform this Agreement to the circumstances of the parties hereto shall in all cases, be assumed as though in each case fully expressed therein.

F. Each of the undersigned signing as an officer or agent on behalf of the respective party to this Agreement warrants that he or she holds such capacity as is specified beneath his or her name and further warrants that he or she is authorized to execute and effectuate this Agreement and that he or she does so voluntarily and in his or her official capacity.

G. Except as otherwise provided, any obligations and duties which by their nature extend beyond the expiration or termination of this Agreement, including, without limitation, Section 14, shall survive the termination or other expiration of this Agreement.

H. Facsimile signatures shall be sufficient for purposes of executing, negotiating, and finalizing this Agreement.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as an instrument under seal as of the date first written above.

YORK TOWNSHIP

By: _____
Tim Murray, Township Supervisor

Dated: _____

Attest: _____
Gary Kleppe, Township Clerk

MIDWEST MECHANICAL GROUP, LLC

By: _____
Its: _____

Dated: _____

Attest: _____
Its: _____

**YORK TOWNSHIP
PROJECT AGREEMENT**

EXHIBITS A, B, C & D:

**CONTRACTOR'S PROPOSALS
AND TERMS & CONDITIONS**



Exhibit A

Monday, June 30th, 2025

Tim Murray
Supervisor
York Township
Lombard, Illinois 60148

OMNIA Contract #: 159053
OMNIA Proposal #: 2025030602

Dear Tim,

Midwest Mechanical proposes the replacement of chiller located at York Township Center, 1502 S Meyers Rd, Lombard, Illinois 60148 for the York Township.

General

- Project Billing will include a 50% mobilization billing at the time of project booking.
- Provide necessary Project and Construction Management and coordinate all site activities associated with the project.
- Provide equipment submittals for record.
- Provide Off-site disposal for demolished HVAC equipment.
- Provide necessary technical check-out, start-up, commissioning and testing of new equipment to ensure proper operation.
- Provide project close-out paperwork including warranty letters and operations and maintenance manuals on all equipment.
- Provide start-up and testing of the new equipment.
- Moving, storage, floor protection, equipment protection, and security of existing building furnishings, equipment, as needed to accommodate project, will be the responsibility of the Township.
- This project includes a one-year warranty on the labor and installation of new equipment.
- **This price is guaranteed with no change orders, unless there is an owner directed scope change.**



Replacement Chiller (LG)

Accepted: _____

- Reclaim the refrigerant per EPA standards
- Disconnect the electrical and piping.
- Clean and paint structural steel for corrosion protection.
- Remove existing unit and properly dispose of.
- Provide one (1) LG 60-ton & one (1) LG 40-ton chiller modules to make one chiller system with the following features:
 - **Equipment currently has a 2-week lead time.**
 - **Estimated approximate rebate is \$5,400 (subject to ComEd approval)**
 - **Estimated operating cost savings of \$7,630**
 - R-32 refrigerant
 - BACnet card
 - 5 yr all parts warranty
 - Factory start-up.
- Provide new piping and insulation.
- Provide new electrical and modifications to feed new chillers.
- Reconnect the existing controls

Total LG Chiller Price..... \$237,800.00

Alternate: Structural – ADD \$3,335

Accepted: X

- The new equipment is lighter so a structural review should not be required however this is the cost to perform one anyways should you prefer to have it done.

Schedule

- Submittal generation and approval: 2 days
- Equipment lead time (LG): 2-3 weeks
- Installation: 2 weeks

Given current volatilities in material distribution, factory production schedules, and government tariffs, Midwest Mechanical guarantees project pricing for 10 business days from the date of this proposal. If documented approval is received after 10 business days from the date of this proposal, the customer acknowledges and accepts that pricing and lead times are subject to adjustment (i.e., change order), due to market conditions including government-imposed tariffs and material cost fluctuations beyond Midwest Mechanical's control.



The proposed scope of work does not include the following:

- Any HVAC related work in the Park District facilities or on equipment not listed above.
- Structural Review
- Painting unless noted.
- Asbestos abatement.
- The project does not include tax.
- Any work done on premium time.

Midwest Mechanical greatly appreciates our opportunity to work with York Township and look forward to exceeding your expectations throughout the project. Please contact me if you have any questions or concerns.

Thank you for your consideration.

Sincerely,

Chad W. Powell, P.E., LEED AP

Project Sales Engineer

Accepted By: _____

Date: _____



Exhibit B

Monday, June 30th, 2025

Tim Murray
Supervisor
York Township
Lombard, Illinois 60148

Re: Temporary Cooling

Dear Tim,

Midwest Mechanical proposes the replacement of chiller located at York Township Center, 1502 S Meyers Rd, Lombard, Illinois 60148 for the York Township.

General

- Project Billing will include a 50% mobilization billing at the time of project booking.
- Provide necessary Project and Construction Management and coordinate all site activities associated with the project.
- Provide necessary technical check-out, start-up, commissioning and testing of new equipment to ensure proper operation.
- Moving, storage, floor protection, equipment protection, and security of existing building furnishings, equipment, as needed to accommodate project, will be the responsibility of the Township.

Temporary Cooling

- Provide a 5-ton air cooled air conditioner for the lunch room with:
 - Electrical tie-in to the dishwasher electrical disconnect.
 - Ductwork to the windows
- Provide a 5-ton water cooled air conditioner for the office area with:
 - Water hoses to the janitor's closet.
 - Drain line to the janitor's closet.
 - Electrical tie-in to the electrical 480/3/60 electrical panel
- Disconnect when rental is completed.

4-Week Temp Cooling Price..... \$31,805.00



Rental Extension: Add \$5,050.00/week

- If the above temp cooling is required beyond 4-weeks.

Additional Coolers: Add \$1,775.00/week/cooler

- Provide 1.2-ton air cooled air conditioners that plug into a 120 volt outlet. Vent them to the ceiling or outdoors.

Given current volatilities in material distribution, factory production schedules, and government tariffs, Midwest Mechanical guarantees project pricing for 10 business days from the date of this proposal. If documented approval is received after 10 business days from the date of this proposal, the customer acknowledges and accepts that pricing and lead times are subject to adjustment (i.e., change order), due to market conditions including government-imposed tariffs and material cost fluctuations beyond Midwest Mechanical's control.

The proposed scope of work does not include the following:

- Any HVAC related work in the Park District facilities or on equipment not listed above.
- The project does not include tax.
- Any work done on premium time.

Midwest Mechanical greatly appreciates our opportunity to work with York Township and look forward to exceeding your expectations throughout the project. Please contact me if you have any questions or concerns.

Thank you for your consideration.

Sincerely,

Chad W. Powell, P.E., LEED AP

Project Sales Engineer

Accepted By: _____

Date: _____



Exhibit C

Wednesday, July 2nd, 2025

Tim Murray
Supervisor
York Township
Lombard, Illinois 60148

OMNIA Contract #: 159053
OMNIA Proposal #: 2025030602

Dear Tim,

Midwest Mechanical proposes the replacement of chiller located at York Township Center, 1502 S Meyers Rd, Lombard, Illinois 60148 for the York Township.

General

- Project Billing will include a 50% mobilization billing at the time of project booking.
- Provide necessary Project and Construction Management and coordinate all site activities associated with the project.
- Provide equipment submittals for record.
- Provide Off-site disposal for demolished HVAC/controls equipment.
- Provide necessary technical check-out, start-up, commissioning and testing of new equipment to ensure proper operation.
- Provide project close-out paperwork including warranty letters and operations and maintenance manuals on all equipment.
- Provide start-up and testing of the new equipment.
- Moving, storage, floor protection, equipment protection, and security of existing building furnishings, equipment, as needed to accommodate project, will be the responsibility of the Township.
- This project includes a one-year warranty on the labor and installation of new equipment.
- **This price is guaranteed with no change orders, unless there is an owner directed scope change.**

Replacement Controls

- Disconnect all HVAC pneumatic controls.
- Provide new HVAC electronic controls for:
 - One boiler



- Two chillers
- Five pumps
- Three constant volume air handlers
- One mutli-zone air handler
- Provide front-end system with:
 - Remote log-in capability (pending IT dept approval)
 - 3-yr software license agreement
- Controls will be non-proprietary.
- Provide all required conduits and wiring as needed.

Total Controls Price..... \$126,776.00

Schedule

- Controls work completion date of: 10/17/25

Given current volatilities in material distribution, factory production schedules, and government tariffs, Midwest Mechanical guarantees project pricing for 10 business days from the date of this proposal. If documented approval is received after 10 business days from the date of this proposal, the customer acknowledges and accepts that pricing and lead times are subject to adjustment (i.e., change order), due to market conditions including government-imposed tariffs and material cost fluctuations beyond Midwest Mechanical's control.

The proposed scope of work does not include the following:

- Any HVAC related work in the Township facilities or on equipment not listed above.
- Asbestos abatement.
- The project does not include tax.
- Any work done on premium time.

Midwest Mechanical greatly appreciates our opportunity to work with York Township and look forward to exceeding your expectations throughout the project. Please contact me if you have any questions or concerns.

Thank you for your consideration.

Sincerely,

Chad W. Powell, P.E., LEED AP

Project Sales Engineer

Accepted By: _____

Date: _____

CONTRACT AGREEMENT - TERMS AND CONDITIONS

1. Applicability. ~~These terms and conditions (these "Terms") are the only terms which govern the sale of the goods ("Goods") and services ("Services") by MIDWEST MECHANICAL ("Seller") to Cicero SD 99 ("Buyer"). The accompanying [quotation/confirmation of sale/invoice] (the "Sales Confirmation") and these Terms (collectively, this "Agreement") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings. These Terms prevail over any of Buyer's general terms and conditions of purchase regardless whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend these Terms. In the event of a conflict between the risk-shifting terms contained in these general terms and conditions and in the Sales Confirmation, the terms contained in these general terms and conditions shall control and prevail.~~
2. Delivery of Goods and Performance of Services. The Goods will be delivered within a reasonable time after the receipt of Buyer's purchase order, subject to availability of finished Goods. Seller shall not be liable for any delays, loss, or damage in transit. Unless otherwise agreed in writing by the parties, Seller shall deliver the Goods to the location described in the Sales Confirmation (the "Delivery Point") using Seller's standard methods for packaging and shipping such Goods. Seller shall use reasonable efforts to meet any performance dates to render the Services specified in the Sales Confirmation, and any such dates shall be estimates only. With respect to the Services, Buyer shall (i) cooperate with Seller in all matters relating to the Services and provide such access to Buyer's premises, and such office accommodation and other facilities as may reasonably be requested by Seller, for the purposes of performing the Services; (ii) respond promptly to any Seller request to provide direction, information, approvals, authorizations, or decisions that are reasonably necessary for Seller to perform Services in accordance with the requirements of this Agreement; and (iii) obtain and maintain all necessary licenses and consents and comply with all applicable laws in relation to the Services before the date on which the Services are to start.
3. Shipping Terms. Delivery of the Goods shall be made FOB as set forth in the Sales Confirmation.
4. Title and Risk of Loss. Risk of loss passes to Buyer upon delivery of the Goods at the Delivery Point. ~~Title passes to Buyer only upon payment for the Goods in full.~~
5. Buyer's Acts or Omissions. If Seller's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Buyer or its agents, subcontractors, consultants, representatives, or employees, Seller shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by Buyer, in each case, to the extent arising directly or indirectly from such prevention or delay.
6. Nonconforming Goods. ~~Buyer shall inspect the Goods immediately upon receipt. Buyer will be deemed to have accepted the Goods unless it notifies Seller in writing of any Nonconforming Goods within 1 day after the Inspection Period and furnishes such written evidence or other documentation as required by Seller.~~
7. Price. Buyer shall purchase the Goods and Services from Seller at the prices (the "Price[s]") set forth in Seller's published price list in force as of the date of the Sales Confirmation. ~~All Prices are exclusive of all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any government.~~
8. Payment Terms. ~~Buyer shall pay all invoiced amounts due to Seller within 30 days from the date of Seller's invoice. Buyer shall pay interest on all late payments at the lesser of the rate of 1.5% per month, calculated daily and compounded monthly. Buyer shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Seller, whether relating to Seller's breach, bankruptcy or otherwise. Buyer shall not leave any of the Goods or Services furnished or installed by Seller in operation until the customer has approved and accepted same and paid Seller the billed Price for such Goods and Services in full. See Section 5 of the Project Agreement.~~
9. Limited Warranty. Seller warrants to Buyer that for a period of one (1) year from the date of shipment of the Goods ("Warranty Period"), that such Goods will materially conform to the specifications set forth in Seller's published specifications in effect as of the date of manufacture. Seller warrants to Buyer that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under this Agreement. This workmanship warranty will terminate one (1) year from the date Services were performed. **EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, SELLER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS OR SERVICES, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; OR (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.** Products manufactured by a third party ("Third Party Product") may constitute, contain, be contained in, incorporated into, attached to or packaged together with, the Goods. Third Party Products are not covered by the warranty in Section 119. For the avoidance of doubt, **SELLER MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO ANY THIRD-PARTY PRODUCT, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; IN EACH CASE, REGARDLESS OF WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF**



PERFORMANCE, USAGE OF TRADE, OR OTHERWISE. SELLER SHALL HAVE NO LIABILITY TO BUYER (AND BUYER HEREBY WAIVES ALL RIGHTS TO RECOVER FROM SELLER) FOR ANY LOSS OR DAMAGE ARISING FROM OR RELATED TO A THIRD PARTY PRODUCT. Seller shall not be liable for a breach of the warranties set forth herein unless Buyer gives written notice of the defective Goods or Services to Seller within thirty (30) days of the time when Buyer discovers or ought to have discovered the defect. Seller shall not be liable for a breach of the warranty set forth herein if: (i) Buyer makes any further use of such Goods after giving such notice; (ii) the defect arises because Buyer failed to follow Seller's instructions; or (iii) Buyer alters or repairs such Goods without the prior written consent of Seller. Subject to the limitations herein, with respect to any such Goods during the warranty period, Seller shall, in its sole discretion, either: (i) repair or replace such Goods (or the defective part) or (ii) credit or refund the price of such Goods at the pro rata contract rate provided that, if Seller so requests, Buyer shall, at Seller's expense, return such Goods to Seller. Subject to the limitations herein above, with respect to any Services subject to a claim under the warranty set forth herein, Seller shall, in its sole discretion, (i) repair or re-perform the applicable Services or (ii) credit or refund the price of such Services at the pro rata contract rate. **THE REMEDIES SET FORTH IN THIS SECTION SHALL BE THE BUYER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED WARRANTIES SET FORTH IN THIS SECTION.**

10. Limitation of Liability. ~~IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, MAINTENANCE EXPENSE, CLAIMS OF CUSTOMERS, CLAIMS OF TENANTS, OR CLAIMS OF CLIENTS, LOSS OF REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO SELLER FOR THE GOODS AND SERVICES SOLD HEREUNDER IN THE IMMEDIATELY PRECEDING ONE (1) YEAR PERIOD.~~

11. Insurance. ~~During the term of this Agreement, each party shall, at its own expense, maintain and carry insurance in which includes, but is not limited to, commercial general liability (including product liability and liability covering independent contractors) in reasonable amounts. Buyer shall carry all risk property insurance to the full value of the materials and equipment and name Seller as an additional insured. See Exhibit F to Project Agreement.~~

12. Indemnification. ~~To the fullest extent permitted by law, Buyer shall indemnify, defend, release, and hold harmless Seller, its affiliates, and its and their respective agents, representatives, contractors and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of Services or deliver of Goods hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Buyer, anyone directly or indirectly employed by Buyer, or anyone for whose acts Buyer may be liable, regardless of whether it is caused in part by the negligence of Seller.~~ See Exhibit E to Project Agreement.

13. Termination. In addition to any remedies herein, Seller may terminate this Agreement with immediate effect upon written notice to Buyer, if Buyer: (a) fails to pay any amount when due; (b) has not otherwise performed or complied with any of these Terms; or (c) becomes insolvent. In addition, if the project to which the Goods and Services relate is paused for a period of thirty (30) days through no act or fault of Seller, Seller may terminate this Agreement and immediately recover from Buyer payment for all work to date and for any proven loss, including reasonable profit and damages.

14. Confidential Information. All information of Seller disclosed by Seller to Buyer in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized in advance by Seller in writing. Upon Seller's request, Buyer shall promptly return all documents and other materials received from Seller. This Section does not apply to information that is: (a) in the public domain; (b) known to Buyer at the time of disclosure; or (c) rightfully obtained by Buyer on a non-confidential basis from a third party.

15. Force Majeure. Seller shall not be liable or responsible to Buyer for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Seller including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion, or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, pandemic, lockouts, strikes or other labor disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage.

16. Miscellaneous. This Agreement is governed by laws of the State in which the Goods are delivered and/or the Services are performed. Provisions of these Terms which by their nature should apply beyond their terms will remain in force after any termination of this Agreement. These Terms may only be amended or modified in a writing stating specifically that it amends these terms and is signed by an authorized representative of each party.

**YORK TOWNSHIP
PROJECT AGREEMENT**

EXHIBIT E:

INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall be responsible for any and all injuries to persons or damages to property due to the activities of the Contractor, subcontractors, licensees, invitees, suppliers, agents, or employees which may be in any way related to or arise directly or indirectly from performance of the Contract, or any activity in connection therewith. Contractor agrees to waive any and all rights of contribution against the Township and shall indemnify, defend, and hold harmless the Township and its respective officers, officials, directors, employees, volunteers, managers, servants, agents, successors, and assigns (the "Indemnified Parties"), from and against any and all claims, lawsuits, actions, causes of action, demands, injuries, damages, losses, penalties, obligations, liabilities, judgments, liens, expenses, costs, and fees, including, but not limited to, attorneys' fees, court costs, settlement judgments, prejudgment interest, and post-judgment interest (the "Losses"), which may be in any way related to or arise directly or indirectly from: (a) the Project Work, the Warranty Work, the Repair Work, or on account of or in consequence of any neglect in safeguarding such work or using unacceptable materials in constructing any such work; (b) any act or omission, neglect, or misconduct of the Contractor, its officers, employees, agents, subcontractors, or suppliers, licensees, invitees, or anyone directly or indirectly employed by them, and/or anyone for whose acts they may be liable (the "Contractor's Agents"); (c) Contractor's violations of any Law(s) related to the Project Work, including, but not limited to, products liability claims, or breach of any of its obligations under, or default of, any provision of the Agreement; or (d) any claims or amount recovered by reason of any infringement of any patent, trademark, or copyright or by reason of the violation of any law, ordinance, order, or decree; except to the extent that a Claim is based on or arises from, as determined by a court of competent jurisdiction, as evidenced by a final non-appealable order, any act or omission, neglect, or misconduct of the Township. This obligation is binding on Contractor without regard to whether or not such claim, lawsuit, action, cost, and fee is caused in part by the act, omission, or negligence of the Indemnified Parties and shall survive the expiration and/or termination of the Agreement.

In the event of a Loss described above, Contractor shall, at its own expense, appear, defend, and pay all charges of attorneys and costs and other expenses arising therefrom or incurred in connection therewith. Nothing contained herein shall be construed as prohibiting the Indemnified Parties or any of them from defending, through the selection and use of their own agents, attorneys, and experts, any actions brought against them upon such Losses. An Indemnified Party's participation in its defense shall not remove Contractor's duty to indemnify, defend, and hold any Indemnified Party harmless as set forth herein.

Contractor's obligations hereunder shall not be limited in any way by: (a) any bond or insurance protection required under the Agreement or otherwise provided by Contractor; or (b) any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or Contractor's Agents under any Workers' Compensation Act, Disability Benefit Act, or Employee Benefit Acts. To the extent permissible by law, Contractor waives any limits to the amount of its obligations to defend, indemnify, hold harmless, or contribute to any sums due hereunder, including any claim by any employee of Contractor or any Subcontractor that may be subject to the Workers Compensation Act, 820 ILCS 305/1 et seq., or any other related law or judicial decision, such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991).

**YORK TOWNSHIP
PROJECT AGREEMENT**

EXHIBIT F:

INSURANCE REQUIREMENTS

1. Required Coverages. Contractor shall procure and maintain for the duration of the Project Work, Repair Work, or Warranty Work insurance of the types and in amounts of not less than listed below, insuring all operations related to the Agreement:

A. Workers Compensation and Employees Liability Insurance:

State:	Statutory
Federal:	Statutory
Employer's Liability:	\$500,000.00 per accident
	\$500,000.00 disease, policy limit
	\$500,000.00 disease, <u>each</u> employee

B. Commercial General Liability Insurance ("CGL"):

\$1,000,000.00	Each Occurrence
\$2,000,000.00	General Aggregate per Project
\$2,000,000.00	Products Completed Operations Aggregate

CGL shall be written on Insurance Services Office ("ISO") occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from: the Project Work, Repair Work, or Warranty Work, including activities performed by or on behalf of Contractor; premises owned, leased, or used by Contractor; operations; administration of the work; independent contractors, subcontractors, vendors, and suppliers; products-completed operations; personal injury; advertising injury; and liability assumed under an insured contract (including the tort liability of another assumed in a business contract) (not to include ISO Endorsement CG 21 39 or equivalent). There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

C. Commercial Automobile Liability Insurance ("CAL"):

Bodily Injury:	\$1,000,000.00 per person
	\$1,000,000.00 per accident
Property Damage:	\$1,000,000.00 per occurrence

CAL shall cover liability arising out of "Any Auto" including owned, hired, and non-owned autos. CAL insurance shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing equivalent liability coverage. If necessary, CAL shall be endorsed to provide contractual liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

D. Umbrella Excess Liability:

\$1,000,000.00	Over Primary Insurance Limit
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2. Additional Insured. The required insurance coverages, with the exception of Workers Compensation, shall name York Township, and its respective officials, officers, directors, employees, volunteers, managers, servants, agents, successors, and assigns (collectively, "Additional Insured") as insured, using ISO additional insured endorsement CG 20 10 or substitute providing equivalent coverage. These insurance coverages shall be primary and non-contributory with respect to any other insurance or self-insurance afforded to the Additional Insured and shall not require exhaustion of any other coverage or tender of any claim or action to any other insurer providing coverage to any of the Additional Insured. The coverage shall contain no special limitations on the scope of protection afforded to the Additional Insured or any of them. If Contractor maintains broader coverage and/or higher limits than the minimums shown above, the Additional Insured requires and should be entitled to the broader coverage and/or higher limits maintained by Contractor. Any endorsement or policy

provision which limits contractual liabilities shall be deleted in its entirety. If the Additional Insured have not been included as an insured under the CGL, CAL, and Umbrella Excess Liability Insurance coverages required herein, Contractor waives all rights against each Additional Insured for recovery of damages arising out of or related to the Project Work, Repair Work, or Warranty Work.

3. Acceptability of Insurers. Insurance shall be provided by insurance companies licensed to do business in the State of Illinois with a policy holder rating of not less than A and a financial rating of not less than VII in the latest edition of Best Insurance Guide. Upon written request from the Township Administrator, Contractor must supply certified copies of the requested insurance policies within ten (10) days.
4. Evidence of Insurance. Prior to beginning work, Contractor shall furnish Township with a certificate(s) of insurance and applicable policy endorsement(s), including, but not limited to, all additional insured endorsements required herein, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above. All certificates shall provide for thirty (30) days' written notice to Township prior to the cancellation or material change of any insurance referred to therein. Written notice to Township shall be by certified mail, return receipt requested. Failure of Township to demand such certificate, endorsement, or other evidence of full compliance with these insurance requirements or failure of Township to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance. Township shall have the right, but not the obligation, of prohibiting Contractor or any subcontractor of any tier from entering Township properties until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Township. Failure to maintain the required insurance may result in termination of this Agreement at the option of Township. With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to Township whenever requested.
5. Cross-Liability Coverage. If Contractor's liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.
6. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to Township. At the option of Township, Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Additional Insured or required to procure a bond guaranteeing payment of losses and other related costs, including, but not limited to, investigations, claim administration, and defense expenses.
7. No Waiver of Subrogation Rights. Township shall not, in any manner, be deemed or intended to have waived any right of subrogation which either it and/or its insurance carrier and/or risk pool provider, risk management agency, and/or insurance company providing excess coverage on behalf of the any of them may have against any Contractor, for any property injury, death, or other damage caused by Contractor and/or any of its subcontractors of any tier, or any of their respective employees, agents, consultants, officers, directors, limited or general partners, and/or otherwise arising out of the Project Work.
8. Failure to Comply with Insurance Reporting Provisions. All insurance required of Contractor shall provide that any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Additional Insured, or any of them.
9. All Insurance Obtained Shall Apply Separately to Each Insured. All insurance required of Contractor shall provide that the insurance shall apply separately to each insured against whom a claim is made, or suit is brought, except with respect to the limits of the insurer's liability.
10. Insurance Requirements Cannot Be Waived. Under no circumstances shall Township and/or any of the Additional Insured be deemed to have waived any of the insurance requirements herein by any action or omission, including, but not limited to: (a) allowing any work to commence by Contractor before receipt of Certificates of Insurance; (b) failing to review any Certificates of Insurance received; (c) failing to advise Contractor that any Certificate of Insurance fails to contain all the required insurance provisions, or is otherwise deficient in any manner; and/or (d) issuing any payment without receipt of a sworn certification from Contractor stating that all the required insurance is in force. Contractor agrees that the obligation to provide the insurance required herein is solely its responsibility and that this is a requirement which cannot be waived by any conduct, action, inaction, or omission by Township and/or any of the other Additional Insured.

11. Liability of Contractor is not Limited by Purchase of Insurance. Nothing herein contained in these insurance requirements is to be construed as limiting the liability of Contractor and/or its respective insurance carriers. Township and the Additional Insureds do not, in any way, represent that the coverages or limits of insurance specified is sufficient or adequate to protect the Additional Insured or any of them, Contractor, or any subcontractor's interest or liabilities, but are merely minimums. Any obligation of Contractor to purchase insurance shall not, in any way, limit their obligations to the Additional Insured in the event that the Additional Insured, or any of them, should suffer an injury or loss in excess of the amount recovered through insurance, or any loss or portion of the loss which is not covered by Contractor's insurance.
12. Notice of Personal Injury or Property Damage. Contractor shall notify Township, in writing, of any actual or possible claim for personal injury or property damage relating to the work, or of any occurrence which might give rise to such a claim, promptly upon obtaining first knowledge of same.
13. Subcontractors. Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of not less than the types and amounts specified above. When requested by Township, Contractor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

York Township, Illinois

Board of Trustees

Request for Proposal for Professional Services

Strategic Planning Initiative

1. Introduction

York Township is seeking proposals from qualified consultants or firms to facilitate a comprehensive strategic planning process. The goal is to develop a forward-looking, actionable Strategic Plan that will guide the Township's priorities, resource allocation, and community engagement over the next 3–5 years.

2. Background

York Township, located in DuPage County, Illinois, serves a diverse population with a range of services including general assistance, senior services, road maintenance, and community outreach. The Township is committed to enhancing service delivery, operational efficiency, and long-term sustainability.

3. Project Objectives

- Assess current operations, services, and community needs.
- Engage stakeholders including residents, staff, and elected officials.
- Define a clear vision, mission, and set of core values.
- Identify strategic goals, objectives, and performance metrics.
- Develop an implementation roadmap with timelines and responsibilities.

4. Scope of Work

The selected consultant will:

- Conduct a situational analysis (SWOT, environmental scan, etc.).
- Facilitate stakeholder engagement sessions (interviews, surveys, workshops).
- Draft and refine strategic priorities and goals.
- Present a final Strategic Plan document and implementation guide.

5. Proposal Requirements

Proposals must include:

- Executive summary
- Firm qualifications and relevant experience

York Township, Illinois

Board of Trustees

- Project team bios and roles
- Proposed methodology and timeline
- Budget and fee structure
- References from similar projects

6. Evaluation Criteria

Proposals will be evaluated based on:

- Experience and qualifications
- Understanding of the Township's needs
- Quality and feasibility of the proposed approach
- Cost-effectiveness
- References and past performance

7. Submission Instructions

- Deadline: July 23, 2025 5:00pm CDT
- Submit to: Timothy Murray, Supervisor, York Township

TimM@YorkTwsp.com

1502 S. Meyers Road, Lombard IL 60148

- Format: PDF attached to email or printed copy mailed to the above address

8. Timeline

Milestone	Date
RFP Issued	July 9, 2025
Questions Due	July 16, 2025
Proposals Due	July 23, 2025
Presentations	August 12, 2025
Selection Notification	September 9, 2025
Project Start	September 23, 2025

York Township, Illinois

Board of Trustees

9. Contact Information

For questions or clarifications, contact:

Al Rago

Trustee, York Township

630-930-8089

AlR@YorkTwsp.com

York Township Website

Overall Theme:

Easy to find information about services and governance

Home Page

- needs quick visuals to guide user to popular areas
 - Senior Lunch Program
 - Transportation Service
 - Agendas & Minutes
 - Events Calendar
 - Notifications
- Introductory Video
- Links to Facebook, Instagram, Youtube pages
- Search functionality

Menu Bar

Services

- Senior Services
 - Meals
 - Online Request Form
 - Meals-On-Wheels
 - Link to Meals On Wheels website/request form
 - Transportation
 - Online Transportation Request Form
 - Activities
 - Online Events Calendar
 - Online Registration Page/Form
- Food Pantry
 - Online Application Form
- General Assistance
 - Case Worker Meeting Request Form
- Youth Services
- Passport Services
- 708 Mental Health Services
- Voter Registration
- FIOA Requests
- Property Record Search

- Property Tax Appeals
- Brush Removal
- Electronic Recycling
- Mulch Program
- Road Patching and Paving
- Snow and Ice Removal

Governance

- Meetings
 - Agendas
 - Minutes
- Budgets
- Supervisor
- Clerk
- Assessor
- Trustees
- Senior Advisory Board
- Youth Advisory Board
- 708 Mental Health Board

Departments

- Supervisor's Office
- Clerk's Office
- Assessor's Office
- Senior Services
- Highway Department
- General Assistance
- 708 Mental Health Board

How Do I ...

- Contact
 - Township
 - Supervisor
 - Clerk
 - Assessor
 - Trustee Amore
 - Trustee Messner

- Trustee Rago
 - Trustee Sutherland
- File
 - Property Tax Appeal
 - Property Tax Exemption
 - Freedom of Information Request (FOIA)
- Request
 - Applications
 - Senior Lunch
 - Transportation
 - Passport
 - Food Pantry
- Submit
 - Committee Application
 - Job Application
 - Suggestions for Township Services
- View
 - Meeting Dates, Agendas, Minutes, Packets
 - Budgets
 - Map and Directions
 - Township Photos
 - Township Videos
 - Township Events
- Visit
 - Township Office
 - Township Park District