



Payment Number	Vendor Name	Description (Item)	Amount
<b>Fund: 10 - TOWN FUND</b>			
<b>Department: 1 - ADMINISTRATION</b>			
12829	CITI CARDS	MEETING	93.34
12829	CITI CARDS	TOLLS	27.10
12829	CITI CARDS	CHAT SUBSCRIPTION	90.00
12829	CITI CARDS	OFFICE SUPPLIES	109.41
12829	CITI CARDS	NUTRITION EQUIPMENT& NEW TRAYS	1,228.43
12832	COMCAST	PHONES	263.62
12836	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	22.32
12840	JRM CONSULTING INC	CONSULTING	2,700.00
12840	JRM CONSULTING INC	ANNUAL TRANSENIOR	850.00
12843	METLIFE SMALL BUSINESS CE...	LIFE INS.	679.50
12844	PETTYCASH AMY KOFINK	PETTY CASH REIMBURSEMENTS	4.87
12849	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	509.13
12850	THE SALEM GROUP	J.VICKERS 27.5 HRS	1,011.45
12851	TYLER TECHNOLOGIES, INC.	TYLER TUTORING	320.00
12851	TYLER TECHNOLOGIES, INC.	TYLER TUTORING	320.00
12861	COMED	ELECTRIC	1,114.78
12869	NICOR GAS	GAS	1,700.37
12877	THE SALEM GROUP	J.VICKERS 35 HRS	1,287.30
12879	U.S. FOODSERVICE, INC.	ADDITIONAL UTENSILS	409.08
12886	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	22,103.57
12892	DE LAGE LANDEN FINANCIAL ...	COPIER	108.00
12912	CITI CARDS	MEETINGS & TRAINING SEMINAR	819.33
12912	CITI CARDS	TOLLS	2.70
12912	CITI CARDS	POSTAGE	234.00
12912	CITI CARDS	ANNUAL SUBSCRIPTIONS/DUES	3,222.03
12912	CITI CARDS	PASSPORT SUPPLIES	356.00
12912	CITI CARDS	OFFICE SUPPLIES	460.45
12912	CITI CARDS	SHELVES & RACK	109.11
12913	COMCAST CABLE	INTERNET	49.26
12918	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	92.62
12922	JRM CONSULTING INC	CONSULTING	4,237.50
12922	JRM CONSULTING INC	CLOUD SERVICES	373.45
12922	JRM CONSULTING INC	PRINTER	276.00
12923	JRM CONSULTING INC	ANNUAL MALWARE MONITORING	2,160.00
12931	METLIFE SMALL BUSINESS CE...	LIFE INS.	482.45
12932	METROPOLITAN TOWNSHIP A...	MTA ANNUAL DUES 2026-2027	3,000.00
12944	WATER ONE	5 GALLON DRINKING WATER	20.90
			<b>50,848.07</b>
		<b>Department 1 - ADMINISTRATION Total:</b>	<b>50,848.07</b>
<b>Department: 2 - ASSESSOR'S OFFICE</b>			
12832	COMCAST	PHONES	693.77
12836	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	39.29
12842	MATT BENDICSEN	MILEAGE REIMBURSEMENT ASR M.BENDICSEN	5.80
12843	METLIFE SMALL BUSINESS CE...	LIFE INS.	573.05
12848	SIGNS NOW	WINDOW COVERING ASR	415.04
12855	AMANDA ROE	OFFICE SUPPLIES REIMBURSEMENT	667.00

Payment Number	Vendor Name	Description (Item)	Amount
12856	CAMBRIDGE PRINTING CORP...	LETTERHEAD ASR	786.00
12871	R & R BUILDERS INC	PAINT 3 OFFICES INSTALL LIGHT& FAN ASR	4,926.96
12872	R. PEROTTI DRAPERY SERVICE, ..	SHADES ASR	3,910.60
12875	SCHAIN BANKS KENNY & SCH...	LEGAL SERVICES ASR	650.00
12883	AMAZON CAPITAL SERVICES, I...	OFFICE SUPPLIES ASR	822.88
12884	ASSESSORS ASSOC. OF DUPAG...	ANNUAL DUES ASR	750.00
12886	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	18,515.46
12900	VERIZON WIRELESS	TABLETS ASR	216.06
12913	COMCAST CABLE	INTERNET	49.27
12918	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	77.23
12920	JERALD L. RUDMAN	USPAP WORKSHOP REIMBURSEMENT ASR	85.45
12921	JRM CONSULTING INC	ANNUAL MALWARE & ANTIVIRUS ASR	2,400.00
12921	JRM CONSULTING INC	ANNUAL SENTINEL ONE ASR	2,040.00
12925	JULIE PATTERSON	MILEAGE REIMBURSEMENT ASR	32.63
12927	LINDA COCHRANE	MILEAGE REIMBURSEMENT ASR	27.55
12930	MATT BENDICSEN	MILEAGE REIMBURSEMENT ASR	74.68
12931	METLIFE SMALL BUSINESS CE...	LIFE INS.	482.45
12934	ODELSON, MURPHEY, FRAZIER...	LEGAL SERVICES ASR	180.00
12945	WATER ONE, INC.	5 GAL BTLD WATER ASSR	40.80
12945	WATER ONE, INC.	5 GAL BTLD WATER ASSR	76.60
12945	WATER ONE, INC.	5 GAL BTLD WATER ASSR	76.60
			<b>38,615.17</b>

**Department 2 - ASSESSOR'S OFFICE Total: 38,615.17**

**Department: 3 - CLERK'S OFFICE**

12832	COMCAST	PHONES	48.56
12873	ROCK VALLEY PUBLISHING,LLC	LEGAL NOTICE	72.00
12878	TOWNSHIP CLERKS OF ILLINOIS	TOI CLERK DUES	35.00
12897	ROCK VALLEY PUBLISHING,LLC	LEGAL NOTICE	160.00
			<b>315.56</b>

**Department 3 - CLERK'S OFFICE Total: 315.56**

**Department: 4 - SENIOR CENTER**

12828	CAMBRIDGE PRINTING CORP...	FEBRUARY SENIOR SUN NWSLTR 14PGS (725)	1,670.00
12828	CAMBRIDGE PRINTING CORP...	FEBRUARY SENIOR SUN NWSLTR POST & DELIVERY	587.49
12829	CITI CARDS	VALENTINES PARTY	217.66
12832	COMCAST	PHONES	152.62
12836	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	11.16
12843	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
12844	PETTYCASH AMY KOFINK	PETTY CASH REIMBURSEMENTS	60.39
12861	COMED	ELECTRIC	352.04
12869	NICOR GAS	GAS	536.95
12886	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	2,498.24
12892	DE LAGE LANDEN FINANCIAL ...	COPIER	17.00
12911	CAMBRIDGE PRINTING CORP...	MAR SNR SUN NEWSLETTER 12 PGS (750)	1,485.00
12911	CAMBRIDGE PRINTING CORP...	MAR SNR SUN NEWSLETTER POST & DELIVER	615.69
12912	CITI CARDS	VALENTINES PARTY CANDY & SUPPLIES	713.69
12918	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	16.74
12928	LUCKY ENTERTAINMENT	ST. PATRICK'S DAY ENTERTAINMENT	275.00

Payment Number	Vendor Name	Description (Item)	Amount
12931	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
			<b>9,300.27</b>
<b>Department 4 - SENIOR CENTER Total:</b>			<b>9,300.27</b>
<b>Department: 5 - NUTRITION</b>			
12829	CITI CARDS	NUTRITION SUPPLIES	135.51
12832	COMCAST	PHONES	76.31
12836	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	11.16
12843	METLIFE SMALL BUSINESS CE...	LIFE INS.	90.60
12844	PETTYCASH AMY KOFINK	PETTY CASH	11.31
		REIMBURSEMENTS	
12852	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	1,097.03
12861	COMED	ELECTRIC	1,114.79
12869	NICOR GAS	GAS	1,700.37
12886	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	3,044.03
12890	CLEANSTAR INC.	EXTRA KITCHEN HELP 2-13-25	375.00
12899	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	316.40
12899	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	55.09
12899	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	78.98
12899	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	556.27
12899	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	368.07
12899	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	33.11
12899	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	46.69
12899	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	39.42
12899	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	47.31
12899	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	1,567.31
12912	CITI CARDS	INVENTORY & NUTRITION SUPPLIES	422.62
12918	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	11.16
12931	METLIFE SMALL BUSINESS CE...	LIFE INS.	90.60
12935	OLIVER PACKAGING & EQUIP...	FOOD PACKAGING FILM	146.54
12942	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	187.87
			<b>11,623.55</b>
<b>Department 5 - NUTRITION Total:</b>			<b>11,623.55</b>
<b>Department: 6 - TRANSPORTATION</b>			
12832	COMCAST	PHONES	152.62
12836	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
12843	METLIFE SMALL BUSINESS CE...	LIFE INS.	29.45
12853	ZIPS CAR WASH LLC	CAR WASH	117.00
12856	CAMBRIDGE PRINTING CORP...	RIDE TICKETS	355.00
12861	COMED	ELECTRIC	352.04
12869	NICOR GAS	GAS	536.96
12886	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	2,145.11
12898	SUBURBAN DRIVE LINE, INC.	BUS INSPECTION	45.00
12918	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
12931	METLIFE SMALL BUSINESS CE...	LIFE INS.	29.45
12939	T-MOBILE	PHONES	181.68
12946	WEX BANK	FUEL	440.54
			<b>4,396.01</b>
<b>Department 6 - TRANSPORTATION Total:</b>			<b>4,396.01</b>
<b>Department: 7 - MAINTENANCE</b>			
12829	CITI CARDS	TOOLS	238.43
12830	CLEANSTAR INC.	MONTHLY JANITORIAL CLEANING	3,466.87
12833	CULLIGAN QUENCH USA, INC.	WATER COOLER (3)	120.09
12839	J&D LAWNCARE	PLOW LOTS J & SHOVEL & SALT WALKS JAN	3,310.00
12845	R & R BUILDERS INC	EXHAUST FAN/NEW OUTLET/PAINT OFFICE/REPAIR TOILET	1,704.50

Payment Number	Vendor Name	Description (Item)	Amount
12847	SANTOYO SERVICES LLC	MONTHLY PEST SERVICE	85.00
12852	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES	80.54
12854	A & P GREASE TRAPPERS INC	PUMPED OUTDOOR GREASE TRAP	225.00
12859	CHICAGO FIRE & BURGLAR DE...	QRT PANIC ALARM MNTR 3-1-26 TO 5-31-26	89.85
12859	CHICAGO FIRE & BURGLAR DE...	QRT BRGLR ALRM GARAGE 3-1-26 TO 5-31-26	119.85
12880	ULINE	MAINTENANCE SUPPLIES	825.13
12899	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES	274.10
12899	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES	161.40
12915	CULLIGAN QUENCH USA, INC.	WATER COOLER (3)	120.09
12919	GROOT, INC.	DUMPSTER	1,894.60

**12,715.45**

**Department 7 - MAINTENANCE Total: 12,715.45**

**Fund 10 - TOWN FUND Total: 127,814.08**

**Fund: 20 - GENERAL ASSISTANCE**

**Department: 0 - NON DEPARTMENTAL**

12829	CITI CARDS	OFFICE SUPPLIES	45.95
12836	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
12843	METLIFE SMALL BUSINESS CE...	LIFE INS.	90.60
12849	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	117.76
12876	TCA/DC	ANNUAL DUES	200.00
12880	ULINE	PANTRY BAGS	123.00
12886	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	3,022.22
12912	CITI CARDS	FOOD PANTRY BAGS	109.70
12918	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	11.16
12931	METLIFE SMALL BUSINESS CE...	LIFE INS.	90.60
33980	VILLAGE OF LOMBARD	EA UTILITIES CASE	566.71
33981	EMERGENCY ASSISTANCE	EA SHELTER CASE	133.29
33982	GENERAL ASSISTANCE	GA PERSONAL CASE	600.00
33983	VILLAGE OF LOMBARD	EA UTILITIES CASE	700.00
33984	VILLAGE OF LOMBARD	EA UTILITIES CASE	297.77
33985	GENERAL ASSISTANCE	GA PERSONAL CASE	600.00
33986	EMERGENCY ASSISTANCE	EA SHELTER CASE	650.00
33987	EMERGENCY ASSISTANCE	EA SHELTER CASE	650.00
33988	EMERGENCY ASSISTANCE	EA UTILITIES CASE	570.87
33989	EMERGENCY ASSISTANCE	EA SHELTER CASE	600.00
33990	EMERGENCY ASSISTANCE	EA SHELTER CASE	534.00
33991	EMERGENCY ASSISTANCE	EA UTILITIES CASE	36.77
33992	EMERGENCY ASSISTANCE	EA UTILITIES CASE	52.25
33993	EMERGENCY ASSISTANCE	EA SHELTER CASE	650.00
33994	EMERGENCY ASSISTANCE	EA SHELTER CASE	600.00
33995	EMERGENCY ASSISTANCE	EA SHELTER CASE	750.00
33996	EMERGENCY ASSISTANCE	EA SHELTER CASE	700.00
33997	EMERGENCY ASSISTANCE	EA UTILITIES CASE	750.00
33998	EMERGENCY ASSISTANCE	EA SHELTER CASE	650.00
33999	GENERAL ASSISTANCE	GA PERSONAL CASE	600.00
34000	GENERAL ASSISTANCE	GA PERSONAL CASE	600.00
34001	GENERAL ASSISTANCE	GA PERSONAL CASE	600.00
34002	GENERAL ASSISTANCE	GA PERSONAL CASE	600.00
34003	EMERGENCY ASSISTANCE	EA SHELTER CASE	700.00
34004	EMERGENCY ASSISTANCE	EA SHELTER CASE	600.00

**17,608.23**

**Department 0 - NON DEPARTMENTAL Total: 17,608.23**

**Fund 20 - GENERAL ASSISTANCE Total: 17,608.23**

**Fund: 40 - ROAD & BRIDGE**

**Department: 0 - NON DEPARTMENTAL**

12831	COMCAST	PHONES HWY	318.45
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Payment Number	Vendor Name	Description (Item)	Amount
12834	FCWRD	SEWER HWY	26.07
12835	FCWRD	SEWER 19W471 HWY	16.63
12836	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
12838	HOME DEPOT CREDIT SERVICES	SMALL TOOLS HWY	848.60
12841	JRM CONSULTING INC.	IT SUPPORT HWY	300.00
12843	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
12857	CAPITAL ONE COMMERCIAL	SMALL TOOLS & UNIFORMS HWY	82.20
12858	CARDMEMBER SERVICES	OFFICE SUPPLIES HWY	76.69
12858	CARDMEMBER SERVICES	SMALL TOOLS & UNIFORMS HWY	1,225.36
12860	COM ED	ELECTRIC HWY	3,893.87
12866	FLOOD BROTHERS DISPOSAL &...	DUMPSTER 1.5 YD HWY	163.89
12868	NICOR GAS	GAS HWY	1,381.58
12870	NICOR GAS	GAS HWY	255.09
12885	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL HWY	3,816.65
12888	CITY OF ELMHURST	PERS PROP REPLACEMENT TAX DEC 25	1,221.72
12888	CITY OF ELMHURST	PERS PROP REPLACEMENT TAX JAN 26	1,479.23
12889	CITY OF OAKBROOK TERRACE	PERS PROP REPLACEMENT TAX DEC 25	102.63
12889	CITY OF OAKBROOK TERRACE	PERS PROP REPLACEMENT TAX JAN 26	124.26
12901	VILLAGE OF DOWNERS GROVE	PERS PROP REPLACEMENT TAX DEC 25	313.82
12901	VILLAGE OF DOWNERS GROVE	PERS PROP REPLACEMENT TAX JAN 26	379.96
12902	VILLAGE OF GLEN ELLYN	PERS PROP REPLACEMENT TAX DEC 25	65.13
12902	VILLAGE OF GLEN ELLYN	PERS PROP REPLACEMENT TAX JAN 26	78.86
12903	VILLAGE OF HINSDALE	PERS PROP REPLACEMENT TAX DEC 25	118.42
12903	VILLAGE OF HINSDALE	PERS PROP REPLACEMENT TAX JAN 26	143.38
12904	VILLAGE OF LOMBARD	PERS PROP REPLACEMENT TAX DEC 25	1,944.10
12904	VILLAGE OF LOMBARD	PERS PROP REPLACEMENT TAX JAN 26	2,353.86
12905	VILLAGE OF OAK BROOK	PERS PROP REPLACEMENT TAX DEC 25	5,001.37
12905	VILLAGE OF OAK BROOK	PERS PROP REPLACEMENT TAX JAN 26	6,055.51
12906	VILLAGE OF VILLA PARK	PERS PROP REPLACEMENT TAX DEC 25	712.51
12906	VILLAGE OF VILLA PARK	PERS PROP REPLACEMENT TAX JAN 26	862.68
12907	VILLAGE OF WESTMONT	PERS PROP REPLACEMENT TAX DEC 25	21.71
12907	VILLAGE OF WESTMONT	PERS PROP REPLACEMENT TAX JAN 26	26.29
12914	COMCAST CABLE	INTERNET HWY	309.10
12918	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
12924	JRM CONSULTING INC.	IT SUPPORT	300.00
12924	JRM CONSULTING INC.	SCREEN & CAMERA	294.15
12926	LEN'S ACE HARDWARE, INC.	UNIFORMS HWY	429.87
12931	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
12933	NORCOMM PUBLIC SAFETY C...	SMALL GARAGE ANNUAL SUBSCRIPTION	1,020.00
12941	TOWNSHIP HIGHWAY COMMI...	ANNUAL DUES HWY	85.00

Payment Number	Vendor Name	Description (Item)	Amount
12943	VERIZON WIRELESS	PHONE HWY	39.39
			<b>35,989.79</b>
<b>Department 0 - NON DEPARTMENTAL Total:</b>			<b>35,989.79</b>
<b>Fund 40 - ROAD &amp; BRIDGE Total:</b>			<b>35,989.79</b>

**Fund: 44 - EQUIPMENT & BUILDING**

**Department: 0 - NON DEPARTMENTAL**

12827	ATLAS TOYOTA MATERIAL HA...	PARTS HWY	116.54
12837	FLOOD BROTHERS DISPOSAL &...	DUMPSTERS 30YD & 15YD HWY	578.06
12838	HOME DEPOT CREDIT SERVICES	EQUIPMENT HWY	96.97
12846	RACK'M UP EQUIPMENT DISTR..	INSPECTIONS HWY	185.00
12857	CAPITAL ONE COMMERCIAL	BUILDING SUPPLIES HWY	32.98
12857	CAPITAL ONE COMMERCIAL	DEF HWY	81.50
12858	CARDMEMBER SERVICES	SUPPLIES HWY	290.24
12858	CARDMEMBER SERVICES	PARTS HWY	128.66
12862	COMMERCIAL TIRE SERVICE	BOBCAT TIRES HWY	35.00
12881	VILLA PARK ELECTRICAL SUPP...	SHOP LIGHT HWY	119.30
12887	BRISTOL HOSE & FITTING MAIN	HOSES HWY	136.97
12893	ELMHURST FORD	NEW CHIPPER TRUCK HWY	103,690.00
12894	FAMILY UNITED CLEANING C...	CLEANING SERVICES HWY	520.00
12895	GENERAL AIR COMPRESSOR, I...	AIR COMPRESSOR HWY	2,802.27
12910	BRISTOL HOSE & FITTING MAIN	PARTS HWY	91.22
12910	BRISTOL HOSE & FITTING MAIN	PARTS HWY	17.90
12910	BRISTOL HOSE & FITTING MAIN	PARTS HWY	174.66
12916	EBEL'S ACE HARDWARE	BUILDING SUPPLIES HWY	121.44
12936	RADI-LINK, INC	RADIOS HWY	352.00
			<b>109,570.71</b>
<b>Department 0 - NON DEPARTMENTAL Total:</b>			<b>109,570.71</b>
<b>Fund 44 - EQUIPMENT &amp; BUILDING Total:</b>			<b>109,570.71</b>

**Fund: 46 - PERMANENT ROAD FUND**

**Department: 0 - NON DEPARTMENTAL**

12836	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	44.08
12838	HOME DEPOT CREDIT SERVICES	MAILBOX HWY	256.36
12843	METLIFE SMALL BUSINESS CE...	LIFE INS.	271.80
12857	CAPITAL ONE COMMERCIAL	MAILBOXES HWY	214.92
12858	CARDMEMBER SERVICES	ROAD SUPPLIES HWY	68.84
12863	COMPASS MINERALS	SALT HWY	1,616.14
12864	COMPASS MINERALS	SALT HWY	12,976.51
12865	FIRST ADVANTAGE OCCUPATI...	DRUG TEST HWY	127.26
12867	HAMPTON,LENZINI & RENWIC...	MACINTOSH MAINTENANCE HWY	3,000.00
12874	ROSE PAVING, LLC	BEUMONT BASIN PROJECT HWY	12,218.79
12882	VULCAN CONSTRUCTION MAT...	STONE HWY	682.21
12882	VULCAN CONSTRUCTION MAT...	STONE HWY	1,376.63
12882	VULCAN CONSTRUCTION MAT...	STONE HWY	1,357.55
12882	VULCAN CONSTRUCTION MAT...	STONE HWY	685.97
12885	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL HWY	7,467.20
12891	COMPASS MINERALS	SALT HWY	16,989.60
12896	PEERLESS ENTERPRISES	FENCE HWY	29,783.00
12908	WATER PRODUCTS - AURORA	CULVERTS HWY	742.00
12917	ELMHURST OCCUPATIONAL H...	DRUG TEST HWY	43.00
12918	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	44.08
12929	M.D.L. TREE SERVICE, INC	TREES IN POWER LINES HWY	600.00
12931	METLIFE SMALL BUSINESS CE...	LIFE INS.	271.80

BOARD AUDIT REPORT - AP

Post Dates: 2/4/2026 - 3/4/2026

Payment Number	Vendor Name	Description (Item)	Amount
12938	STRAIGHTLINE EXCAVATING I...	BRANDYWINE BASIN HWY	25,000.00
			<u>115,837.74</u>
<b>Department 0 - NON DEPARTMENTAL Total:</b>			<b>115,837.74</b>
<b>Fund 46 - PERMANENT ROAD FUND Total:</b>			<b>115,837.74</b>

Fund: 50 - POLICE DISTRICT

Department: 0 - NON DEPARTMENTAL

12937	SHERIFF OF DU PAGE COUNTY	POLICE SERVICES	11,691.54
12940	T-MOBILE	PHONE	40.96
12947	YORK TOWNSHIP	ADMIN REIMBURSEMENT 2025-2026	2,500.00
			<u>14,232.50</u>
<b>Department 0 - NON DEPARTMENTAL Total:</b>			<b>14,232.50</b>
<b>Fund 50 - POLICE DISTRICT Total:</b>			<b>14,232.50</b>
<b>Grand Total:</b>			<b>421,053.05</b>

# Report Summary

## Fund Summary

Fund	Payment Amount
10 - TOWN FUND	127,814.08
20 - GENERAL ASSISTANCE	17,608.23
40 - ROAD & BRIDGE	35,989.79
44 - EQUIPMENT & BUILDING	109,570.71
46 - PERMANENT ROAD FUND	115,837.74
50 - POLICE DISTRICT	14,232.50
<b>Grand Total:</b>	<b>421,053.05</b>

## Account Summary

Account Number	Account Name	Payment Amount
10-1-2135	HEALTH INSURANCE PA...	23,380.46
10-1-4205	TELEPHONE	263.62
10-1-4207	UTILITIES	2,864.41
10-1-4210	PROFESSIONAL SERVICES	9,236.25
10-1-4220	EDUCATION & PROF ME...	1,552.67
10-1-4221	MILEAGE	34.67
10-1-4231	POSTAGE	234.00
10-1-4232	DUES & SUBSCRIPTIONS	9,695.48
10-1-4233	PASSPORT SUPPLIES	356.00
10-1-4234	OFFICE SUPPLIES	1,099.89
10-1-4310	CAPITAL OUTLAY/EQUI...	2,130.62
10-2-2135	HEALTH INSURANCE PA...	19,687.48
10-2-4205	TELEPHONE	909.83
10-2-4210	PROFESSIONAL SERVICES	5,756.96
10-2-4221	MILEAGE	140.66
10-2-4232	DUES & SUBSCRIPTIONS	5,190.00
10-2-4234	OFFICE SUPPLIES	6,380.48
10-2-4240	TRAINING	85.45
10-2-4245	MAINTENANCE EQUIPM...	49.27
10-2-4310	CAPITAL OUTLAY/EQUI...	415.04
10-3-4205	TELEPHONE	48.56
10-3-4220	EDUCATION & PROF ME...	35.00
10-3-4260	LEGAL NOTICES	232.00
10-4-2135	HEALTH INSURANCE PA...	2,616.74
10-4-4205	TELEPHONE	152.62
10-4-4207	UTILITIES	888.99
10-4-4241	SENIOR CENTER OPERAT...	5,641.92
10-5-2135	HEALTH INSURANCE PA...	3,247.55
10-5-4205	TELEPHONE	76.31
10-5-4207	UTILITIES	2,961.70
10-5-4240	NUTRITION SUPPLIES	5,337.99
10-6-2135	HEALTH INSURANCE PA...	2,215.17
10-6-4205	TELEPHONE	152.62
10-6-4206	CELLPHONES	181.68
10-6-4207	UTILITIES	889.00
10-6-4230	PRINTING & PUBLICATI...	355.00
10-6-4250	FUEL EXP	440.54
10-6-4251	AUTO MAINT & REPAIRS	162.00
10-7-4242	MAINTENANCE SUPPLIES	1,579.60
10-7-4244	BUILDING MAINTENANCE	9,431.35
10-7-4310	CAPITAL OUTLAY/ BUILD...	1,704.50
20-0-2135	HEALTH INSURANCE PA...	3,220.16
20-0-4220	EDUCATION & PROF ME...	200.00
20-0-4234	OFFICE SUPPLIES	163.71
20-0-4270	HOME RELIEF	14,024.36
40-0-2135	HEALTH INSURANCE PA...	3,918.41
40-0-3030	PERS PROPERTY REPLAC...	21,005.44

**Account Summary**

Account Number	Account Name	Payment Amount
40-0-4205	TELEPHONE	666.94
40-0-4207	UTILITIES	5,737.13
40-0-4210	CONSULTING/PROFESSI...	600.00
40-0-4232	DUES & SUBSCRIPTIONS	1,105.00
40-0-4234	OFFICE SUPPLIES	370.84
40-0-4235	SMALL TOOLS-UNIFORMS	2,586.03
44-0-4242	MAINTENANCE SUPPLIES	700.93
44-0-4244	BUILDING MAINTENANCE	1,380.03
44-0-4245	MAINTENANCE EQUIPM...	997.48
44-0-4310	CAPITAL OUTLAY	106,492.27
46-0-2135	HEATH INSURANCE PAY...	8,098.96
46-0-4242	MAINTENANCE SUPPLIES...	68.84
46-0-4243	CONTRACTUAL SERVICES	107,669.94
50-0-4600	POLICING EXPENSES	11,691.54
50-0-4601	MISCELLANEOUS EXPEN...	2,540.96
	<b>Grand Total:</b>	<b>421,053.05</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	421,053.05
<b>Grand Total:</b>	<b>421,053.05</b>



YORK TOWNSHIP

# Detail vs Budget Report Account Summary

Date Range: 04/01/2025 - 03/10/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<b>10 - TOWN FUND</b>								
<b>Revenue</b>								
<a href="#">10-0-3020</a>	PROPERTY TAXES	0.00	-3,102,070.00	0.00	-3,122,482.56	-3,122,482.56	20,412.56	0.66 %
<a href="#">10-0-3030</a>	PERS PROPERTY REPLACEMENT TAX	0.00	-230,000.00	0.00	-243,209.94	-243,209.94	13,209.94	5.74 %
<a href="#">10-0-3040</a>	NUTRITION INCOME	0.00	-34,000.00	0.00	-50,342.33	-50,342.33	16,342.33	48.07 %
<a href="#">10-0-3050</a>	TRANSPORTATION INCOME	0.00	-15,000.00	0.00	-14,160.00	-14,160.00	-840.00	-5.60 %
<a href="#">10-0-3060</a>	SENIOR SUN SUBSCRIPTIONS	0.00	-7,500.00	0.00	-3,685.00	-3,685.00	-3,815.00	-50.87 %
<a href="#">10-0-3065</a>	PASSPORT REVENUES	0.00	-4,500.00	0.00	-4,423.26	-4,423.26	-76.74	-1.71 %
<a href="#">10-0-3070</a>	OTHER REVENUES	0.00	-20,000.00	0.00	-281,946.65	-281,946.65	261,946.65	1,309.73 %
<a href="#">10-0-3090</a>	INTEREST INCOME	0.00	-35,000.00	0.00	-32,884.14	-32,884.14	-2,115.86	-6.05 %
	<b>Revenue Totals:</b>	<b>0.00</b>	<b>-3,448,070.00</b>	<b>0.00</b>	<b>-3,753,133.88</b>	<b>-3,753,133.88</b>	<b>305,063.88</b>	<b>8.85 %</b>
<b>Expense</b>								
<a href="#">10-1-4010</a>	SUPERVISOR SALARY	0.00	98,500.00	0.00	87,398.44	87,398.44	11,101.56	11.27 %
<a href="#">10-1-4020</a>	TOWN CLERK SALARY	0.00	24,000.00	0.00	22,153.92	22,153.92	1,846.08	7.69 %
<a href="#">10-1-4040</a>	ASSESSOR SALARY	0.00	145,500.00	0.00	126,230.76	126,230.76	19,269.24	13.24 %
<a href="#">10-1-4050</a>	ROAD COMMISSIONER SALARY	0.00	40,000.00	0.00	39,568.36	39,568.36	431.64	1.08 %
<a href="#">10-1-4070</a>	BOARD OF TRUSTEES SALARY	0.00	30,000.00	0.00	27,403.70	27,403.70	2,596.30	8.65 %
<a href="#">10-1-4080</a>	SUPERVISION ROAD & BRIDGE	0.00	1,000.00	0.00	923.06	923.06	76.94	7.69 %
<a href="#">10-1-4100</a>	OTHER SALARIES	0.00	337,850.00	0.00	308,359.15	308,359.15	29,490.85	8.73 %
<a href="#">10-1-4120</a>	HEALTH INSURANCE	0.00	200,000.00	0.00	140,418.12	140,418.12	59,581.88	29.79 %
<a href="#">10-1-4130</a>	U C TAX	0.00	650.00	0.00	429.46	429.46	220.54	33.93 %
<a href="#">10-1-4180</a>	ACCOUNTING SERVICES	0.00	14,000.00	0.00	13,900.00	13,900.00	100.00	0.71 %
<a href="#">10-1-4200</a>	LIABILITY INSURANCE	0.00	50,000.00	0.00	46,776.00	46,776.00	3,224.00	6.45 %
<a href="#">10-1-4205</a>	TELEPHONE	0.00	4,000.00	0.00	2,847.78	2,847.78	1,152.22	28.81 %
<a href="#">10-1-4207</a>	UTILITIES	0.00	40,000.00	0.00	35,494.99	35,494.99	4,505.01	11.26 %
<a href="#">10-1-4210</a>	PROFESSIONAL SERVICES	0.00	70,000.00	0.00	101,211.01	101,211.01	-31,211.01	-44.59 %
<a href="#">10-1-4211</a>	LEGAL SERVICES	0.00	30,000.00	0.00	69,538.24	69,538.24	-39,538.24	-131.79 %
<a href="#">10-1-4220</a>	EDUCATION & PROF MEETINGS	0.00	2,500.00	0.00	5,571.44	5,571.44	-3,071.44	-122.86 %
<a href="#">10-1-4221</a>	MILEAGE	0.00	750.00	0.00	156.58	156.58	593.42	79.12 %
<a href="#">10-1-4230</a>	PRINTING & PUBLICATION	0.00	3,000.00	0.00	2,938.31	2,938.31	61.69	2.06 %
<a href="#">10-1-4231</a>	POSTAGE	0.00	2,000.00	0.00	1,897.57	1,897.57	102.43	5.12 %
<a href="#">10-1-4232</a>	DUES & SUBSCRIPTIONS	0.00	6,500.00	0.00	16,304.52	16,304.52	-9,804.52	-150.84 %
<a href="#">10-1-4233</a>	PASSPORT SUPPLIES	0.00	1,500.00	0.00	1,062.52	1,062.52	437.48	29.17 %
<a href="#">10-1-4234</a>	OFFICE SUPPLIES	0.00	15,000.00	0.00	14,942.68	14,942.68	57.32	0.38 %
<a href="#">10-1-4310</a>	CAPITAL OUTLAY/EQUIPMENT	0.00	200,000.00	0.00	95,137.71	95,137.71	104,862.29	52.43 %
<a href="#">10-1-4400</a>	CONTINGENCIES	0.00	50,000.00	0.00	0.00	0.00	50,000.00	100.00 %
<a href="#">10-2-4100</a>	SALARIES	0.00	950,000.00	0.00	838,483.97	838,483.97	111,516.03	11.74 %

Detail vs Budget Report

Date Range: 04/01/2025 - 03/10/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<a href="#">10-2-4120</a>	HEALTH INSURANCE	0.00	280,000.00	0.00	250,496.34	250,496.34	29,503.66	10.54 %
<a href="#">10-2-4130</a>	U C TAX	0.00	1,500.00	0.00	1,147.48	1,147.48	352.52	23.50 %
<a href="#">10-2-4205</a>	TELEPHONE	0.00	12,000.00	0.00	9,870.90	9,870.90	2,129.10	17.74 %
<a href="#">10-2-4210</a>	PROFESSIONAL SERVICES	0.00	61,000.00	0.00	44,981.96	44,981.96	16,018.04	26.26 %
<a href="#">10-2-4221</a>	MILEAGE	0.00	250.00	0.00	203.02	203.02	46.98	18.79 %
<a href="#">10-2-4231</a>	POSTAGE	0.00	250.00	0.00	0.00	0.00	250.00	100.00 %
<a href="#">10-2-4232</a>	DUES & SUBSCRIPTIONS	0.00	23,375.00	0.00	23,324.61	23,324.61	50.39	0.22 %
<a href="#">10-2-4234</a>	OFFICE SUPPLIES	0.00	14,000.00	0.00	11,493.60	11,493.60	2,506.40	17.90 %
<a href="#">10-2-4240</a>	TRAINING	0.00	20,000.00	0.00	13,245.76	13,245.76	6,754.24	33.77 %
<a href="#">10-2-4245</a>	MAINTENANCE EQUIPMENT	0.00	6,000.00	0.00	4,225.75	4,225.75	1,774.25	29.57 %
<a href="#">10-2-4310</a>	CAPITAL OUTLAY/EQUIPMENT	0.00	15,000.00	0.00	7,201.82	7,201.82	7,798.18	51.99 %
<a href="#">10-3-4100</a>	SALARIES	0.00	5,000.00	0.00	4,615.44	4,615.44	384.56	7.69 %
<a href="#">10-3-4205</a>	TELEPHONE	0.00	500.00	0.00	524.59	524.59	-24.59	-4.92 %
<a href="#">10-3-4210</a>	PROFESSIONAL SERVICES	0.00	500.00	0.00	370.00	370.00	130.00	26.00 %
<a href="#">10-3-4211</a>	LEGAL SERVICES	0.00	500.00	0.00	996.11	996.11	-496.11	-99.22 %
<a href="#">10-3-4220</a>	EDUCATION & PROF MEETINGS	0.00	650.00	0.00	568.84	568.84	81.16	12.49 %
<a href="#">10-3-4221</a>	MILEAGE	0.00	100.00	0.00	0.00	0.00	100.00	100.00 %
<a href="#">10-3-4230</a>	PRINTING & PUBLICATION	0.00	500.00	0.00	45.00	45.00	455.00	91.00 %
<a href="#">10-3-4234</a>	OFFICE SUPPLIES	0.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
<a href="#">10-3-4260</a>	LEGAL NOTICES	0.00	450.00	0.00	326.00	326.00	124.00	27.56 %
<a href="#">10-3-4262</a>	RECORD KEEPING	0.00	1,000.00	0.00	1,934.70	1,934.70	-934.70	-93.47 %
<a href="#">10-3-4263</a>	MISC. ELECTION EXPENSES	0.00	50.00	0.00	0.00	0.00	50.00	100.00 %
<a href="#">10-3-4265</a>	COURT REPORTERS	0.00	350.00	0.00	0.00	0.00	350.00	100.00 %
<a href="#">10-3-4310</a>	CAPITAL OUTLAY/EQUIPMENT	0.00	1,850.00	0.00	1,274.08	1,274.08	575.92	31.13 %
<a href="#">10-4-4100</a>	SALARIES	0.00	155,000.00	0.00	80,041.22	80,041.22	74,958.78	48.36 %
<a href="#">10-4-4120</a>	HEALTH INSURANCE	0.00	82,000.00	0.00	30,133.22	30,133.22	51,866.78	63.25 %
<a href="#">10-4-4130</a>	U C TAX	0.00	500.00	0.00	109.74	109.74	390.26	78.05 %
<a href="#">10-4-4200</a>	LIABILITY INSURANCE	0.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00 %
<a href="#">10-4-4205</a>	TELEPHONE	0.00	2,000.00	0.00	1,648.73	1,648.73	351.27	17.56 %
<a href="#">10-4-4207</a>	UTILITIES	0.00	10,000.00	0.00	9,909.65	9,909.65	90.35	0.90 %
<a href="#">10-4-4241</a>	SENIOR CENTER OPERATIONS	0.00	30,000.00	0.00	31,818.65	31,818.65	-1,818.65	-6.06 %
<a href="#">10-5-4100</a>	SALARIES	0.00	105,000.00	0.00	94,345.69	94,345.69	10,654.31	10.15 %
<a href="#">10-5-4120</a>	HEALTH INSURANCE	0.00	40,000.00	0.00	30,879.51	30,879.51	9,120.49	22.80 %
<a href="#">10-5-4130</a>	U C TAX	0.00	300.00	0.00	253.58	253.58	46.42	15.47 %
<a href="#">10-5-4200</a>	LIABILITY INSURANCE	0.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00 %
<a href="#">10-5-4205</a>	TELEPHONE	0.00	1,000.00	0.00	824.35	824.35	175.65	17.57 %
<a href="#">10-5-4207</a>	UTILITIES	0.00	25,000.00	0.00	31,527.18	31,527.18	-6,527.18	-26.11 %
<a href="#">10-5-4240</a>	NUTRITION SUPPLIES	0.00	100,000.00	0.00	101,641.50	101,641.50	-1,641.50	-1.64 %
<a href="#">10-6-4100</a>	SALARIES	0.00	160,000.00	0.00	125,020.50	125,020.50	34,979.50	21.86 %
<a href="#">10-6-4120</a>	HEALTH INSURANCE	0.00	30,000.00	0.00	21,256.05	21,256.05	8,743.95	29.15 %
<a href="#">10-6-4130</a>	U C TAX	0.00	1,000.00	0.00	569.73	569.73	430.27	43.03 %
<a href="#">10-6-4200</a>	LIABILITY INSURANCE	0.00	23,000.00	0.00	23,000.00	23,000.00	0.00	0.00 %
<a href="#">10-6-4205</a>	TELEPHONE	0.00	1,750.00	0.00	1,648.72	1,648.72	101.28	5.79 %
<a href="#">10-6-4206</a>	CELLPHONES	0.00	4,500.00	0.00	2,011.24	2,011.24	2,488.76	55.31 %

Detail vs Budget Report

Date Range: 04/01/2025 - 03/10/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<a href="#">10-6-4207</a>	UTILITIES	0.00	10,000.00	0.00	9,909.66	9,909.66	90.34	0.90 %
<a href="#">10-6-4230</a>	PRINTING & PUBLICATION	0.00	1,500.00	0.00	1,393.00	1,393.00	107.00	7.13 %
<a href="#">10-6-4250</a>	FUEL EXP	0.00	10,000.00	0.00	6,425.07	6,425.07	3,574.93	35.75 %
<a href="#">10-6-4251</a>	AUTO MAINT & REPAIRS	0.00	10,000.00	0.00	25,084.30	25,084.30	-15,084.30	-150.84 %
<a href="#">10-6-4252</a>	AUTO LEASING/PURCHASE	0.00	37,000.00	0.00	0.00	0.00	37,000.00	100.00 %
<a href="#">10-6-4310</a>	CAPITAL OUTLAY/EQUIPMENT	0.00	1,500.00	0.00	0.00	0.00	1,500.00	100.00 %
<a href="#">10-6-4400</a>	CONTINGENCIES	0.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00 %
<a href="#">10-7-4100</a>	SALARIES	0.00	40,000.00	0.00	9,521.05	9,521.05	30,478.95	76.20 %
<a href="#">10-7-4120</a>	HEALTH INSURANCE	0.00	27,000.00	0.00	11,229.13	11,229.13	15,770.87	58.41 %
<a href="#">10-7-4130</a>	U C TAX	0.00	150.00	0.00	44.15	44.15	105.85	70.57 %
<a href="#">10-7-4200</a>	LIABILITY INSURANCE	0.00	6,100.00	0.00	6,100.00	6,100.00	0.00	0.00 %
<a href="#">10-7-4242</a>	MAINTENANCE SUPPLIES	0.00	15,000.00	0.00	12,617.62	12,617.62	2,382.38	15.88 %
<a href="#">10-7-4244</a>	BUILDING MAINTENANCE	0.00	150,000.00	0.00	125,156.29	125,156.29	24,843.71	16.56 %
<a href="#">10-7-4310</a>	CAPITAL OUTLAY/ BUILDING	0.00	1,160,000.00	0.00	408,994.32	408,994.32	751,005.68	64.74 %
<a href="#">10-8-4500</a>	YOUTH SERVICES	0.00	15,000.00	0.00	2,600.00	2,600.00	12,400.00	82.67 %
<b>Expense Totals:</b>		<b>0.00</b>	<b>5,038,875.00</b>	<b>0.00</b>	<b>3,587,708.14</b>	<b>3,587,708.14</b>	<b>1,451,166.86</b>	<b>28.80 %</b>
<b>10 - TOWN FUND Totals:</b>		<b>0.00</b>	<b>1,590,805.00</b>	<b>0.00</b>	<b>-165,425.74</b>	<b>-165,425.74</b>	<b>1,756,230.74</b>	
<b>11 - FICA FUND</b>								
<b>Revenue</b>								
<a href="#">11-0-3020</a>	PROPERTY TAXES	0.00	-155,000.00	0.00	-162,096.51	-162,096.51	7,096.51	4.58 %
<a href="#">11-0-3090</a>	INTEREST INCOME	0.00	-500.00	0.00	-451.72	-451.72	-48.28	-9.66 %
<b>Revenue Totals:</b>		<b>0.00</b>	<b>-155,500.00</b>	<b>0.00</b>	<b>-162,548.23</b>	<b>-162,548.23</b>	<b>7,048.23</b>	<b>4.53 %</b>
<b>Expense</b>								
<a href="#">11-0-4000</a>	FICA EXPENSE	0.00	160,000.00	0.00	138,605.80	138,605.80	21,394.20	13.37 %
<b>Expense Totals:</b>		<b>0.00</b>	<b>160,000.00</b>	<b>0.00</b>	<b>138,605.80</b>	<b>138,605.80</b>	<b>21,394.20</b>	<b>13.37 %</b>
<b>11 - FICA FUND Totals:</b>		<b>0.00</b>	<b>4,500.00</b>	<b>0.00</b>	<b>-23,942.43</b>	<b>-23,942.43</b>	<b>28,442.43</b>	
<b>12 - IMRF FUND</b>								
<b>Revenue</b>								
<a href="#">12-0-3020</a>	PROPERTY TAXES	0.00	-5,000.00	0.00	-7,738.07	-7,738.07	2,738.07	54.76 %
<a href="#">12-0-3030</a>	PERS PROPERTY REPLACEMENT TAX	0.00	0.00	0.00	200,000.00	200,000.00	-200,000.00	0.00 %
<a href="#">12-0-3090</a>	INTEREST INCOME	0.00	-750.00	0.00	-906.87	-906.87	156.87	20.92 %
<b>Revenue Totals:</b>		<b>0.00</b>	<b>-5,750.00</b>	<b>0.00</b>	<b>191,355.06</b>	<b>191,355.06</b>	<b>-197,105.06</b>	<b>-3,427.91 %</b>
<b>Expense</b>								
<a href="#">12-0-4002</a>	I.M.R.F. EXPENSE	0.00	19,000.00	0.00	14,265.25	14,265.25	4,734.75	24.92 %
<b>Expense Totals:</b>		<b>0.00</b>	<b>19,000.00</b>	<b>0.00</b>	<b>14,265.25</b>	<b>14,265.25</b>	<b>4,734.75</b>	<b>24.92 %</b>
<b>12 - IMRF FUND Totals:</b>		<b>0.00</b>	<b>13,250.00</b>	<b>0.00</b>	<b>205,620.31</b>	<b>205,620.31</b>	<b>-192,370.31</b>	
<b>20 - GENERAL ASSISTANCE</b>								
<b>Revenue</b>								
<a href="#">20-0-3020</a>	PROPERTY TAXES	0.00	-500,000.00	0.00	-503,457.90	-503,457.90	3,457.90	0.69 %
<a href="#">20-0-3061</a>	REIMBURSEMENT FROM SSI	0.00	-3,500.00	0.00	-6,950.00	-6,950.00	3,450.00	98.57 %
<a href="#">20-0-3070</a>	OTHER REVENUES	0.00	-11,500.00	0.00	-7,784.62	-7,784.62	-3,715.38	-32.31 %

Detail vs Budget Report

Date Range: 04/01/2025 - 03/10/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<a href="#">20-0-3090</a>	INTEREST INCOME	0.00	-750.00	0.00	-1,412.73	-1,412.73	662.73	88.36 %
	<b>Revenue Totals:</b>	<b>0.00</b>	<b>-515,750.00</b>	<b>0.00</b>	<b>-519,605.25</b>	<b>-519,605.25</b>	<b>3,855.25</b>	<b>0.75 %</b>
<b>Expense</b>								
<a href="#">20-0-4100</a>	SALARIES	0.00	199,000.00	0.00	140,841.84	140,841.84	58,158.16	29.23 %
<a href="#">20-0-4120</a>	HEALTH INSURANCE	0.00	80,000.00	0.00	44,863.10	44,863.10	35,136.90	43.92 %
<a href="#">20-0-4130</a>	U C TAX	0.00	500.00	0.00	183.91	183.91	316.09	63.22 %
<a href="#">20-0-4220</a>	EDUCATION & PROF MEETINGS	0.00	3,000.00	0.00	1,009.18	1,009.18	1,990.82	66.36 %
<a href="#">20-0-4221</a>	MILEAGE	0.00	200.00	0.00	35.95	35.95	164.05	82.03 %
<a href="#">20-0-4234</a>	OFFICE SUPPLIES	0.00	1,500.00	0.00	1,107.74	1,107.74	392.26	26.15 %
<a href="#">20-0-4270</a>	HOME RELIEF	0.00	170,000.00	0.00	145,675.38	145,675.38	24,324.62	14.31 %
<a href="#">20-0-4271</a>	FUNERAL & BURIAL	0.00	1,500.00	0.00	0.00	0.00	1,500.00	100.00 %
<a href="#">20-0-4310</a>	CAPITAL OUTLAY/EQUIPMENT	0.00	2,500.00	0.00	0.00	0.00	2,500.00	100.00 %
<a href="#">20-0-4400</a>	CONTINGENCIES	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00 %
	<b>Expense Totals:</b>	<b>0.00</b>	<b>459,200.00</b>	<b>0.00</b>	<b>333,717.10</b>	<b>333,717.10</b>	<b>125,482.90</b>	<b>27.33 %</b>
	<b>20 - GENERAL ASSISTANCE Totals:</b>	<b>0.00</b>	<b>-56,550.00</b>	<b>0.00</b>	<b>-185,888.15</b>	<b>-185,888.15</b>	<b>129,338.15</b>	
<b>30 - COMMUNITY MENTAL HEALTH FUND</b>								
<b>Revenue</b>								
<a href="#">30-0-3090</a>	INTEREST INCOME	0.00	0.00	0.00	-3.90	-3.90	3.90	0.00 %
	<b>Revenue Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.90</b>	<b>-3.90</b>	<b>3.90</b>	<b>0.00 %</b>
<b>Expense</b>								
<a href="#">30-0-4210</a>	CONSULTING/PROFESSIONAL SERVICES	0.00	0.00	0.00	25.00	25.00	-25.00	0.00 %
	<b>Expense Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.00</b>	<b>25.00</b>	<b>-25.00</b>	<b>0.00 %</b>
	<b>30 - COMMUNITY MENTAL HEALTH FUND Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.10</b>	<b>21.10</b>	<b>-21.10</b>	
<b>40 - ROAD &amp; BRIDGE</b>								
<b>Revenue</b>								
<a href="#">40-0-3020</a>	PROPERTY TAXES	0.00	-150,000.00	0.00	-181,954.98	-181,954.98	31,954.98	21.30 %
<a href="#">40-0-3030</a>	PERS PROPERTY REPLACEMENT TAX	0.00	-100,000.00	0.00	-64,205.53	-64,205.53	-35,794.47	-35.79 %
<a href="#">40-0-3070</a>	OTHER REVENUES	0.00	-50.00	0.00	0.00	0.00	-50.00	-100.00 %
<a href="#">40-0-3090</a>	INTEREST INCOME	0.00	-1,500.00	0.00	-1,277.09	-1,277.09	-222.91	-14.86 %
	<b>Revenue Totals:</b>	<b>0.00</b>	<b>-251,550.00</b>	<b>0.00</b>	<b>-247,437.60</b>	<b>-247,437.60</b>	<b>-4,112.40</b>	<b>-1.63 %</b>
<b>Expense</b>								
<a href="#">40-0-4100</a>	SALARIES	0.00	77,000.00	0.00	70,560.00	70,560.00	6,440.00	8.36 %
<a href="#">40-0-4120</a>	HEALTH INSURANCE	0.00	36,000.00	0.00	25,889.06	25,889.06	10,110.94	28.09 %
<a href="#">40-0-4126</a>	TRAVEL EXPENSES	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00 %
<a href="#">40-0-4127</a>	TRAINING	0.00	1,000.00	0.00	821.18	821.18	178.82	17.88 %
<a href="#">40-0-4130</a>	U C TAX	0.00	125.00	0.00	96.50	96.50	28.50	22.80 %
<a href="#">40-0-4205</a>	TELEPHONE	0.00	8,000.00	0.00	7,625.94	7,625.94	374.06	4.68 %
<a href="#">40-0-4207</a>	UTILITIES	0.00	40,000.00	0.00	39,509.41	39,509.41	490.59	1.23 %
<a href="#">40-0-4210</a>	CONSULTING/PROFESSIONAL SERVICES	0.00	10,000.00	0.00	8,167.74	8,167.74	1,832.26	18.32 %
<a href="#">40-0-4230</a>	PRINTING & PUBLICATION	0.00	4,000.00	0.00	1,346.87	1,346.87	2,653.13	66.33 %
<a href="#">40-0-4231</a>	POSTAGE	0.00	3,000.00	0.00	0.00	0.00	3,000.00	100.00 %

Detail vs Budget Report

Date Range: 04/01/2025 - 03/10/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<a href="#">40-0-4232</a>	DUES & SUBSCRIPTIONS	0.00	8,000.00	0.00	6,158.17	6,158.17	1,841.83	23.02 %
<a href="#">40-0-4234</a>	OFFICE SUPPLIES	0.00	6,000.00	0.00	2,089.83	2,089.83	3,910.17	65.17 %
<a href="#">40-0-4235</a>	SMALL TOOLS-UNIFORMS	0.00	10,000.00	0.00	8,661.96	8,661.96	1,338.04	13.38 %
<a href="#">40-0-4400</a>	CONTINGENCIES	0.00	25,000.00	0.00	0.00	0.00	25,000.00	100.00 %
	<b>Expense Totals:</b>	<b>0.00</b>	<b>229,125.00</b>	<b>0.00</b>	<b>170,926.66</b>	<b>170,926.66</b>	<b>58,198.34</b>	<b>25.40 %</b>
	<b>40 - ROAD &amp; BRIDGE Totals:</b>	<b>0.00</b>	<b>-22,425.00</b>	<b>0.00</b>	<b>-76,510.94</b>	<b>-76,510.94</b>	<b>54,085.94</b>	
<b>41 - R &amp; B FICA</b>								
<b>Revenue</b>								
<a href="#">41-0-3020</a>	PROPERTY TAXES	0.00	-55,000.00	0.00	-59,719.93	-59,719.93	4,719.93	8.58 %
<a href="#">41-0-3090</a>	INTEREST INCOME	0.00	-450.00	0.00	-425.95	-425.95	-24.05	-5.34 %
	<b>Revenue Totals:</b>	<b>0.00</b>	<b>-55,450.00</b>	<b>0.00</b>	<b>-60,145.88</b>	<b>-60,145.88</b>	<b>4,695.88</b>	<b>8.47 %</b>
<b>Expense</b>								
<a href="#">41-0-4000</a>	FICA EXPENSE	0.00	55,000.00	0.00	47,067.70	47,067.70	7,932.30	14.42 %
	<b>Expense Totals:</b>	<b>0.00</b>	<b>55,000.00</b>	<b>0.00</b>	<b>47,067.70</b>	<b>47,067.70</b>	<b>7,932.30</b>	<b>14.42 %</b>
	<b>41 - R &amp; B FICA Totals:</b>	<b>0.00</b>	<b>-450.00</b>	<b>0.00</b>	<b>-13,078.18</b>	<b>-13,078.18</b>	<b>12,628.18</b>	
<b>42 - R &amp; B IMRF</b>								
<b>Revenue</b>								
<a href="#">42-0-3020</a>	PROPERTY TAXES	0.00	-10,000.00	0.00	-8,531.73	-8,531.73	-1,468.27	-14.68 %
<a href="#">42-0-3090</a>	INTEREST INCOME	0.00	-450.00	0.00	-53.92	-53.92	-396.08	-88.02 %
	<b>Revenue Totals:</b>	<b>0.00</b>	<b>-10,450.00</b>	<b>0.00</b>	<b>-8,585.65</b>	<b>-8,585.65</b>	<b>-1,864.35</b>	<b>-17.84 %</b>
<b>Expense</b>								
<a href="#">42-0-4002</a>	I.M.R.F. EXPENSE	0.00	5,700.00	0.00	5,014.41	5,014.41	685.59	12.03 %
	<b>Expense Totals:</b>	<b>0.00</b>	<b>5,700.00</b>	<b>0.00</b>	<b>5,014.41</b>	<b>5,014.41</b>	<b>685.59</b>	<b>12.03 %</b>
	<b>42 - R &amp; B IMRF Totals:</b>	<b>0.00</b>	<b>-4,750.00</b>	<b>0.00</b>	<b>-3,571.24</b>	<b>-3,571.24</b>	<b>-1,178.76</b>	
<b>44 - EQUIPMENT &amp; BUILDING</b>								
<b>Revenue</b>								
<a href="#">44-0-3020</a>	PROPERTY TAXES	0.00	-300,000.00	0.00	-317,426.64	-317,426.64	17,426.64	5.81 %
<a href="#">44-0-3070</a>	OTHER REVENUES	0.00	-20,000.00	0.00	-5,205.20	-5,205.20	-14,794.80	-73.97 %
<a href="#">44-0-3090</a>	INTEREST INCOME	0.00	-2,500.00	0.00	-2,181.80	-2,181.80	-318.20	-12.73 %
	<b>Revenue Totals:</b>	<b>0.00</b>	<b>-322,500.00</b>	<b>0.00</b>	<b>-324,813.64</b>	<b>-324,813.64</b>	<b>2,313.64</b>	<b>0.72 %</b>
<b>Expense</b>								
<a href="#">44-0-4242</a>	MAINTENANCE SUPPLIES	0.00	45,000.00	0.00	23,157.40	23,157.40	21,842.60	48.54 %
<a href="#">44-0-4244</a>	BUILDING MAINTENANCE	0.00	40,000.00	0.00	51,214.59	51,214.59	-11,214.59	-28.04 %
<a href="#">44-0-4245</a>	MAINTENANCE EQUIPMENT	0.00	60,000.00	0.00	59,119.54	59,119.54	880.46	1.47 %
<a href="#">44-0-4246</a>	EQUIPMENT RENTALS	0.00	8,000.00	0.00	0.00	0.00	8,000.00	100.00 %
<a href="#">44-0-4310</a>	CAPITAL OUTLAY	0.00	370,000.00	0.00	311,344.75	311,344.75	58,655.25	15.85 %
	<b>Expense Totals:</b>	<b>0.00</b>	<b>523,000.00</b>	<b>0.00</b>	<b>444,836.28</b>	<b>444,836.28</b>	<b>78,163.72</b>	<b>14.95 %</b>
	<b>44 - EQUIPMENT &amp; BUILDING Totals:</b>	<b>0.00</b>	<b>200,500.00</b>	<b>0.00</b>	<b>120,022.64</b>	<b>120,022.64</b>	<b>80,477.36</b>	
<b>46 - PERMANENT ROAD FUND</b>								
<b>Revenue</b>								

Detail vs Budget Report

Date Range: 04/01/2025 - 03/10/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<a href="#">46-0-3020</a>	PROPERTY TAXES	0.00	-3,349,459.00	0.00	-3,165,174.15	-3,165,174.15	-184,284.85	-5.50 %
<a href="#">46-0-3050</a>	INTERGOV AGREEMENT	0.00	-100,000.00	0.00	-72,453.16	-72,453.16	-27,546.84	-27.55 %
<a href="#">46-0-3070</a>	OTHER REVENUES	0.00	-25,000.00	0.00	-11,216.69	-11,216.69	-13,783.31	-55.13 %
<a href="#">46-0-3090</a>	INTEREST INCOME	0.00	-5,500.00	0.00	-12,199.03	-12,199.03	6,699.03	121.80 %
<b>Revenue Totals:</b>		<b>0.00</b>	<b>-3,479,959.00</b>	<b>0.00</b>	<b>-3,261,043.03</b>	<b>-3,261,043.03</b>	<b>-218,915.97</b>	<b>-6.29 %</b>
<b>Expense</b>								
<a href="#">46-0-4100</a>	SALARIES	0.00	630,000.00	0.00	554,373.01	554,373.01	75,626.99	12.00 %
<a href="#">46-0-4102</a>	OVERTIME	0.00	25,000.00	0.00	13,623.61	13,623.61	11,376.39	45.51 %
<a href="#">46-0-4120</a>	HEALTH INSURANCE	0.00	130,000.00	0.00	123,141.73	123,141.73	6,858.27	5.28 %
<a href="#">46-0-4130</a>	U C TAX	0.00	850.00	0.00	682.07	682.07	167.93	19.76 %
<a href="#">46-0-4200</a>	LIABILITY INSURANCE	0.00	47,500.00	0.00	44,167.00	44,167.00	3,333.00	7.02 %
<a href="#">46-0-4213</a>	ENGINEERING SERVICE	0.00	50,000.00	0.00	18,430.09	18,430.09	31,569.91	63.14 %
<a href="#">46-0-4242</a>	MAINTENANCE SUPPLIES-ROAD	0.00	60,000.00	0.00	38,234.88	38,234.88	21,765.12	36.28 %
<a href="#">46-0-4243</a>	CONTRACTUAL SERVICES	0.00	2,439,609.00	0.00	1,910,544.56	1,910,544.56	529,064.44	21.69 %
<a href="#">46-0-4250</a>	AUTOMOTIVE FUEL/OIL	0.00	35,000.00	0.00	22,324.45	22,324.45	12,675.55	36.22 %
<a href="#">46-0-4280</a>	MOSQUITO ABATEMENT	0.00	62,000.00	0.00	61,740.00	61,740.00	260.00	0.42 %
<a href="#">46-0-4400</a>	CONTINGENCIES	0.00	50,000.00	0.00	0.00	0.00	50,000.00	100.00 %
<b>Expense Totals:</b>		<b>0.00</b>	<b>3,529,959.00</b>	<b>0.00</b>	<b>2,787,261.40</b>	<b>2,787,261.40</b>	<b>742,697.60</b>	<b>21.04 %</b>
<b>46 - PERMANENT ROAD FUND Totals:</b>		<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>-473,781.63</b>	<b>-473,781.63</b>	<b>523,781.63</b>	
<b>48 - MOTOR FUEL TAX</b>								
<b>Revenue</b>								
<a href="#">48-0-3085</a>	MFT ALLOTMENT	0.00	0.00	0.00	-53,873.62	-53,873.62	53,873.62	0.00 %
<a href="#">48-0-3090</a>	INTEREST EARNED	0.00	0.00	0.00	-2,497.37	-2,497.37	2,497.37	0.00 %
<b>Revenue Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-56,370.99</b>	<b>-56,370.99</b>	<b>56,370.99</b>	<b>0.00 %</b>
<b>Expense</b>								
<a href="#">48-0-4212</a>	MFT DISBURSEMENT	0.00	0.00	0.00	64,151.03	64,151.03	-64,151.03	0.00 %
<b>Expense Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,151.03</b>	<b>64,151.03</b>	<b>-64,151.03</b>	<b>0.00 %</b>
<b>48 - MOTOR FUEL TAX Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,780.04</b>	<b>7,780.04</b>	<b>-7,780.04</b>	
<b>49 - ENTRANCE BOND ACCOUNT</b>								
<b>Revenue</b>								
<a href="#">49-0-3088</a>	BOND REVENUE	0.00	0.00	0.00	-45,100.00	-45,100.00	45,100.00	0.00 %
<b>Revenue Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-45,100.00</b>	<b>-45,100.00</b>	<b>45,100.00</b>	<b>0.00 %</b>
<b>Expense</b>								
<a href="#">49-0-4214</a>	BOND REFUND	0.00	0.00	0.00	30,415.00	30,415.00	-30,415.00	0.00 %
<b>Expense Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,415.00</b>	<b>30,415.00</b>	<b>-30,415.00</b>	<b>0.00 %</b>
<b>49 - ENTRANCE BOND ACCOUNT Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14,685.00</b>	<b>-14,685.00</b>	<b>14,685.00</b>	
<b>50 - POLICE DISTRICT</b>								
<b>Revenue</b>								
<a href="#">50-0-3020</a>	PROPERTY TAXES	0.00	-175,800.00	0.00	-176,608.50	-176,608.50	808.50	0.46 %
<a href="#">50-0-3090</a>	INTEREST INCOME	0.00	-900.00	0.00	-996.57	-996.57	96.57	10.73 %

**Detail vs Budget Report**

Date Range: 04/01/2025 - 03/10/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
	<b>Revenue Totals:</b>	<b>0.00</b>	<b>-176,700.00</b>	<b>0.00</b>	<b>-177,605.07</b>	<b>-177,605.07</b>	<b>905.07</b>	<b>0.51 %</b>
<b>Expense</b>								
<a href="#">50-0-4600</a>	POLICING EXPENSES	0.00	141,000.00	0.00	151,769.89	151,769.89	-10,769.89	-7.64 %
<a href="#">50-0-4601</a>	MISCELLANEOUS EXPENSE	0.00	4,000.00	0.00	2,947.51	2,947.51	1,052.49	26.31 %
	<b>Expense Totals:</b>	<b>0.00</b>	<b>145,000.00</b>	<b>0.00</b>	<b>154,717.40</b>	<b>154,717.40</b>	<b>-9,717.40</b>	<b>-6.70 %</b>
	<b>50 - POLICE DISTRICT Totals:</b>	<b>0.00</b>	<b>-31,700.00</b>	<b>0.00</b>	<b>-22,887.67</b>	<b>-22,887.67</b>	<b>-8,812.33</b>	
	<b>Report Total:</b>	<b>0.00</b>	<b>1,743,180.00</b>	<b>0.00</b>	<b>-646,326.89</b>	<b>-646,326.89</b>	<b>2,389,506.89</b>	

### Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
10 - TOWN FUND	0.00	1,590,805.00	0.00	-165,425.74	-165,425.74	1,756,230.74	
11 - FICA FUND	0.00	4,500.00	0.00	-23,942.43	-23,942.43	28,442.43	
12 - IMRF FUND	0.00	13,250.00	0.00	205,620.31	205,620.31	-192,370.31	
20 - GENERAL ASSISTANCE	0.00	-56,550.00	0.00	-185,888.15	-185,888.15	129,338.15	
30 - COMMUNITY MENTAL HEALTH FUND	0.00	0.00	0.00	21.10	21.10	-21.10	
40 - ROAD & BRIDGE	0.00	-22,425.00	0.00	-76,510.94	-76,510.94	54,085.94	
41 - R & B FICA	0.00	-450.00	0.00	-13,078.18	-13,078.18	12,628.18	
42 - R & B IMRF	0.00	-4,750.00	0.00	-3,571.24	-3,571.24	-1,178.76	
44 - EQUIPMENT & BUILDING	0.00	200,500.00	0.00	120,022.64	120,022.64	80,477.36	
46 - PERMANENT ROAD FUND	0.00	50,000.00	0.00	-473,781.63	-473,781.63	523,781.63	
48 - MOTOR FUEL TAX	0.00	0.00	0.00	7,780.04	7,780.04	-7,780.04	
49 - ENTRANCE BOND ACCOUNT	0.00	0.00	0.00	-14,685.00	-14,685.00	14,685.00	
50 - POLICE DISTRICT	0.00	-31,700.00	0.00	-22,887.67	-22,887.67	-8,812.33	
<b>Report Total:</b>	<b>0.00</b>	<b>1,743,180.00</b>	<b>0.00</b>	<b>-646,326.89</b>	<b>-646,326.89</b>	<b>2,389,506.89</b>	

## BUDGET & APPROPRIATION ORDINANCE

### TOWNSHIP - AMENDED

#### ORDINANCE No. YT-03-10-26T

An ordinance appropriating for all town purposes for York Township, DuPage County, Illinois, for the fiscal year beginning April 1, 2025 and ending March 31, 2026.

BE IT ORDAINED by the Board of Trustees of York Township, DuPage County, Illinois.

**Section 1:** That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of York Township, be and the same are hereby appropriated for the town purposes of York Township, DuPage County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2025 and ending March 31, 2026.

**Section 2:** That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds,

Town Fund

General Assistance

IMRF Fund

Police District

FICA Fund

FY Ending 2026  
Budgeted

**1. GENERAL TOWN FUND**

**BEGINNING BALANCE: April 1, 2025**

1,600,000

**REVENUES**

Property Tax	3,102,070
Replacement Tax	230,000
Nutrition Income	34,000
Transportation Income	15,000
Senior Subscriptions	7,500
Passport Revenues	4,500
Other Revenues	20,000
Interest Income	35,000

**Total Revenues:** 3,448,070

**TOTAL FUNDS AVAILABLE:** 5,048,070

**EXPENDITURES**

1-11 Administration	3,562,050
1-12 Assessor	1,383,375
1-13 Town Clerk	13,450
1-14 Youth Services	15,000

**TOTAL EXPENDITURES:** 4,973,875

**CONTINGENCIES** 65,000

**TOTAL APPROPRIATIONS:** 5,038,875

**ENDING BALANCE: March 31, 2026**

9,195

FY Ending 2026  
Budgeted

**1-11 ADMINISTRATION**

**PERSONNEL**

Salaries	1,136,850
Health Insurance	379,000
Unemployment Insurance	2,600
<b>SUBTOTAL</b>	<b><u>1,518,450</u></b>

**CONTRACTUAL SERVICES**

Accounting Services	14,000
Liability Insurance	85,100
Telephone	8,750
Utilities	85,000
Professional Services	110,000
Legal Services	88,000
Educational & Prof. Mtg.	7,000
Mileage	750
Printing & Publications	5,500
Dues & Subscriptions	10,000
Cellphones	4,500
Auto Maintenance & Repairs	30,000
Building Maintenance	150,000
<b>SUBTOTAL</b>	<b><u>598,600</u></b>

**COMMODITIES**

Postage	3,000
Passport Supplies	1,500
Auto Fuel	10,000
Office Supplies	20,000
Senior Center Operations	45,000
Nutrition Supplies & Equipment	120,000
Auto Leasing/Purchase	37,000
Maintenance Supplies	15,000
<b>SUBTOTAL</b>	<b><u>251,500</u></b>

**CAPITAL OUTLAY**

Building	992,000
Equipment	201,500
<b>SUBTOTAL</b>	<b><u>1,193,500</u></b>

**OTHER EXPENDITURES**

Miscellaneous Expense	0
<b>SUBTOTAL</b>	<b><u>0</u></b>

**TOTAL ADMINISTRATION:** **3,562,050**

FY Ending 2026  
Budgeted

**1-12 ASSESSOR**

**PERSONNEL**

Salaries	950,000
Health Insurance	280,000
Unemployment Insurance	1,500
<b>SUBTOTAL</b>	<b><u>1,231,500</u></b>

**CONTRACTUAL SERVICES**

Telephone	12,000
Professional Services	61,000
Mileage	250
Dues & Subscriptions	23,375
Training	20,000
Maintenance Equipment	6,000
<b>SUBTOTAL</b>	<b><u>122,625</u></b>

**COMMODITIES**

Postage	250
Office Supplies	14,000
<b>SUBTOTAL</b>	<b><u>14,250</u></b>

**CAPITAL OUTLAY**

Equipment	15,000
<b>SUBTOTAL</b>	<b><u>15,000</u></b>

**OTHER EXPENDITURES**

Miscellaneous Expense	0
<b>SUBTOTAL</b>	<b><u>0</u></b>

<b>TOTAL ASSESSOR:</b>	<b><u>1,383,375</u></b>
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FY Ending 2026  
Budgeted

**1-13 TOWN CLERK**

**PERSONNEL**

Salaries

5,000

**SUBTOTAL**

5,000

**CONTRACTUAL SERVICES**

Telephone

500

Professional Services

500

Legal Notices

450

Education & Prof. Meetings

650

Local Mileage

100

Printing & Publication

500

Legal Services

500

Record Keeping

1,000

Misc. Election Expenses

50

Court Reporters

350

**SUBTOTAL**

4,600

**COMMODITIES**

Office Supplies & Postage

2,000

**SUBTOTAL**

2,000

**CAPITAL OUTLAY**

Data Processing Equipment

1,850

**SUBTOTAL**

1,850

**OTHER EXPENDITURES**

**SUBTOTAL**

0

0

**TOTAL TOWN CLERK:**

13,450

FY Ending 2026  
Budgeted

**1-14 YOUTH SERVICES**

**SERVICES**

Youth Services

15,000

**SUBTOTAL**

15,000

**TOTAL YOUTH SERVICES:**

15,000

FY Ending 2026  
Budgeted

**13 ILLINOIS MUNICIPAL RETIREMENT FUND**

**BEGINNING BALANCE: April 1, 2025**

39,000

**REVENUES**

Property Tax 5,000

Replacement Tax 0

Interest Income 750

Town Fund Transfer 0

**TOTAL REVENUES:** 5,750

**TOTAL FUNDS AVAILABLE:** 44,750

**EXPENDITURES**

Retirement Contributions 19,000

**TOTAL APPROPRIATIONS:** 19,000

**ENDING BALANCE: March 31, 2026**

25,750

**14 SOCIAL SECURITY FUND**

**BEGINNING BALANCE: April 1, 2025**

60,000

**REVENUES**

Property Tax 155,000

Replacement Tax 0

Interest Income 500

**TOTAL REVENUES:** 155,500

**TOTAL FUNDS AVAILABLE:** 215,500

**EXPENDITURES**

Social Security Contribution 130,000

Medicare Contribution 30,000

**TOTAL APPROPRIATIONS:** 160,000

**ENDING BALANCE: March 31, 2026**

55,500

FY Ending 2026  
Budgeted

**15 GENERAL ASSISTANCE FUND**

**BEGINNING BALANCE: April 1, 2025**

50,000

**REVENUES**

Property Tax	500,000
Replacement Tax	0
Reimbursement from SSI	3,500
Other Revenues	11,500
Interest Income	750

**TOTAL REVENUES:** 515,750

**TOTAL FUNDS AVAILABLE:** 565,750

**EXPENDITURES**

15-11 Administration	286,700
15-31 Home Relief	171,500

**TOTAL EXPENDITURES:** 458,200

Contingencies 1,000

**TOTAL APPROPRIATIONS:** 459,200

**ENDING BALANCE: March 31, 2026**

106,550

FY Ending 2026  
Budgeted

**15-11 ADMINISTRATION**

**PERSONNEL**

Salaries	199,000
Health Insurance	80,000
Unemployment Insurance	500
<b>SUBTOTAL</b>	<u>279,500</u>

**CONTRACTUAL SERVICE**

Educational & Prof. Meetings	3,000
Mileage	200
<b>SUBTOTAL</b>	<u>3,200</u>

**COMMODITIES**

Office Supplies	1,500
<b>SUBTOTAL</b>	<u>1,500</u>

**CAPITAL OUTLAY**

Equipment	2,500
<b>SUBTOTAL</b>	<u>2,500</u>

**OTHER EXPENDITURES**

Miscellaneous Expenses	0
<b>SUBTOTAL</b>	<u>0</u>

<b>TOTAL ADMINISTRATION:</b>	<u>286,700</u>
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FY Ending 2026  
Budgeted

**15-31 HOME RELIEF**

**CONTRACTUAL SERVICES**

Home Relief	170,000
Funeral & Burial Services	1,500
<b>SUBTOTAL</b>	<u>171,500</u>

**COMMODITIES**

**SUBTOTAL**

0  
0

**OTHER EXPENDITURES**

Miscellaneous Expense	0
<b>SUBTOTAL</b>	<u>0</u>

**TOTAL HOME RELIEF:**

171,500

FY Ending 2026  
Budgeted

**20 POLICE DISTRICT FUND**

**BEGINNING BALANCE: April 1, 2025**

130,000

**REVENUES**

Property Tax	175,800
Replacement tax	0
Interest Income	900
<b>TOTAL REVENUES:</b>	<u>176,700</u>

**TOTAL FUNDS AVAILABLE:**

306,700

**EXPENDITURES**

**CONTRACTUAL SERVICE**

Policing Expenses	141,000
<b>SUBTOTAL</b>	<u>141,000</u>

**OTHER EXPENDITURES**

Miscellaneous Expense	79,000
<b>TOTAL EXPENDITURES:</b>	<u>79,000</u>

**CONTINGENCIES**

**TOTAL APPROPRIATIONS:**

0  
220,000

**ENDING BALANCE: March 31, 2026**

86,700

**SECTION 3:** That the amount appropriated for town purposes for the fiscal year beginning April 1, 2025 and ending March 31, 2026 by fund shall be as follows:

General Fund	\$5,038,875.00
FICA Fund	\$160,000.00
IMRF Fund	\$19,000.00
General Assistance Fund	\$459,200.00
Police Fund	<u>\$220,000.00</u>
<b>TOTAL APPROPRIATIONS</b>	<b>\$5,897,075.00</b>

**SECTION 4:** That if any section, Subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

**SECTION 5:** That each appropriated fund total shall be divided among the several objects and purposes specified, and in the particular amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amounts of Five Million Eight Hundred Ninety Seven Thousand and Seventy Five Dollars \$5,897,075 for the fiscal year beginning April 1, 2025 and ending March 31, 2026.

**SECTION 6:** That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this Township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

**SECTION 7:** That a certified copy of the Budget & Appropriation Ordinance shall be filed with the County Clerk within 30 days after adoption.

ADOPTED this 10th day of March, 2026 pursuant to a roll call vote by the Board of Trustees of the York Township, DuPage County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
<u>TIMOTHY M. MURRAY</u>	_____	_____	_____
<u>JOE AMORE</u>	_____	_____	_____
<u>ILSE MESSNER</u>	_____	_____	_____
<u>AL RAGO</u>	_____	_____	_____
<u>ENGY SUTHERLAND</u>	_____	_____	_____

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Supervisor

**CERTIFIED ESTIMATE OF REVENUES BY SOURCE  
TOWNSHIP**

The undersigned, Supervisor, of York Township, DuPage County, Illinois, does hereby certify that the estimate of revenues, by source or anticipated to received by said taxing district, is either set forth in said ordinances as "Revenues" or attached hereto by separate document, is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of 35 ILCS 200/18-50 and on behalf of York Township, DuPage County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 10<sup>th</sup> day of March, Year 2026

\_\_\_\_\_  
Supervisor

Filed this \_\_\_ Day of \_\_\_\_\_ Year \_\_\_\_\_

\_\_\_\_\_  
County Clerk

CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE  
TOWNSHIP

The Undersigned, duly elected, qualified and acting Clerk of York Township, DuPage County, Illinois, does hereby certify that attached here to is a true and correct copy of the Budget & Appropriation Ordinance of said Township for the fiscal Year beginning April 1, Year 2025 and ending March 31, Year 2026, as adopted this 10<sup>th</sup> day of March, Year 2026.

This certification is made and filled pursuant to the requirements of 35 ILCS 200/18-50 and on behalf of York Township, DuPage County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 10<sup>th</sup> day of March, Year 2026

\_\_\_\_\_  
Town Clerk

Filed this \_\_\_\_ Day of \_\_\_\_\_ Year \_\_\_\_\_

\_\_\_\_\_  
County Clerk



PROPOSAL FOR:

**YORK TOWNSHIP, IL**

**License Plate Recognition (LPR)  
Solution**

**DUE: MARCH 6, 2026; 10 AM CST**



**SUBMITTED TO:**

Stacy Schroeder  
York Township  
1502 S. Meyers Rd.  
Lombard, IL 60148

**SUBMITTED BY:**

Mike O'Brien  
Director, Public Safety  
Minuteman Security & Life Safety, Inc.  
(708) 465-0812  
mobrien@minutemanst.com



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## **SECTION 1: 2.3.A - LPR SPECIFIC PROPOSAL REQUIREMENTS**

*The proposal response shall address the hardware, operations, software, insurance, and general requirements of the LPR solution as described in the Contract Documents.*

Minuteman's proposal is fully responsive to the Contract Documents and addresses all hardware, operations, software, insurance, and general requirements for the Township's LPR solution. Specifically: (1) Hardware requirements, including fixed LPR cameras, vertical assets, power, and installation approach, are addressed in Sections 2.3.D and 2.3.E; (2) Operations requirements, including 24/7 support, proactive monitoring, repair/replacement, and maintenance, are addressed in Sections 2.3.E and 2.3.G; (3) Software requirements, including user functionality, search, reporting, exports/integrations, mobile access, retention controls, and auditing, are addressed in Sections 2.3.E, 2.3.H, and 2.3.I; (4) Insurance requirements are addressed in Section 2.3.Q with certificates provided in accordance with the Contract Documents; and (5) General requirements (including scalability, deployment planning, integration steps, and compliance commitments) are addressed in Sections 2.3.C, 2.3.F, 2.3.J, and 2.3.R.



## SECTION 2: 2.3.B - COVER LETTER

*2.3.B - All Contractors are required to include a cover letter in addition to the following information in the proposal as a minimum. Emphasis should be placed on preparing a proposal that is straightforward, clear, and complete. Contractors are to name each section as follows:*

March 6, 2026

**ATTN:** Stacy Schroeder  
York Township  
1502 S. Meyers Rd.  
Lombard, IL 60148

### **RE: LICENSE PLATE RECOGNITION SOLUTION – SEALED BID**

Dear Stacy,

Minuteman Security & Life Safety, Inc. ("Minuteman") is pleased to submit this proposal to provide York Township with a complete, capital-purchased License Plate Recognition (LPR) solution designed for roadway deployments across Township-controlled rights-of-way. Minuteman proposes an edge-based Osprey Recognition fixed LPR camera solution with Corvid, Minuteman's web-enabled back-office platform for search, hotlists, alerts, reporting, case packaging, auditing, and inter-agency collaboration.

York Township's Scope of Work envisions approximately ten (10) fixed LPR cameras and encourages bidders to recommend system configurations, camera placement strategies, and architecture that best meet Township objectives. Minuteman's approach starts with a minimum base deployment of ten (10) fixed LPR locations, designed to cover major thoroughfares and investigative hotspots based on historical crime trends. Where feasible, Minuteman will work with the Township to utilize existing vertical assets (Township/utility poles or approved structures) to reduce civil costs and increase coverage within the available budget.

Minuteman acknowledges and will comply with all bid instructions and project requirements, including: (1) capital purchase of all camera hardware and related equipment (no leasing or "as-a-service" hardware), (2) interoperability with common law-enforcement platforms and the DuPage County Sheriff's Office ecosystem, (3) a no-charge proof-of-concept trial period of up to sixty (60) days, and (4) data security, retention, and prohibited-use requirements, including the Township's required 30-day standard retention for collected data, unless designated for an active investigation.

Minuteman will perform all installation work with its own employees, as required by the Contract Documents. We are prepared to begin work on the Notice of Award and to meet the Township's anticipated schedule for Substantial Completion and Final Completion.

I will serve as the Township's point of contact during its evaluation phase. Please do not hesitate to contact me at [mobrien@minutemanst.com](mailto:mobrien@minutemanst.com) or 708-465-0812 if you have any questions or need additional information.

Respectfully,

**MINUTEMAN SECURITY & LIFE SAFETY, INC.**

Mike O'Brien  
Director, Public Safety



## SECTION 3: 2.3.C - PROJECT UNDERSTANDING AND APPROACH

*2.3.C.1 - Provide a description of your proposed LPR solution for the Township.*

Minuteman proposes a fixed LPR program built on Osprey Recognition cameras with edge-based plate processing and encrypted transmission of LPR events and associated imagery to the Corvid management platform. This architecture delivers high performance in the field while providing investigators and authorized users with a fast, web-based interface to search, filter, and export results, manage hotlists, and generate operational reports.

The Township's requirements emphasize: (a) coverage of major thoroughfares and investigative hotspots, (b) reliable operations in variable Illinois weather and lighting, (c) 24/7 customer service and proactive maintenance, (d) secure data handling and policy-aligned retention, (e) interoperability with common public safety systems, and (f) analytical reporting to quantify program value. Minuteman's approach is designed specifically to achieve those outcomes through a turnkey, end-to-end delivery model: location planning, installation, commissioning, training, and ongoing support.

*2.3.C.2 - Note in detail any exceptions that you take away from Section 2.2 above.*

Minuteman takes no exception to Section 2.2 requirements. The proposed solution will be configured to comply with all operational, software, and general requirements.



## SECTION 4: 2.3.D - INFRASTRUCTURE ELEMENTS

*2.3.D.1 - Describe the hardware aspects of the LPR solution, including cameras, vertical asset needs, software, and related technology.*

Based on minimum deployment, Minuteman proposes ten (10) fixed Osprey Recognition LPR camera locations to establish initial coverage of key thoroughfares and investigative hotspots, with the ability to expand coverage if the Township can leverage existing vertical assets.

### **Fixed LPR Site Hardware**

Minuteman's fixed roadside LPR location is designed as a complete, self-contained field node that captures high-quality plate reads and securely transmits LPR events and imagery/video to the back-office platform for search, alerting, reporting, and case development. A typical fixed LPR installation includes:

- **Vertical Asset (Pole):** One (1) 12' above-grade direct-burial pole, set and backfilled with concrete (or mounted to an existing approved Township/utility pole where feasible).
- **Power System:** One (1) 150W solar panel with an integrated 80Ah battery to support reliable roadside operations (hard-wired AC may be used where available and approved, site-dependent).
- **LPR Camera:** One (1) Osprey Recognition fixed LPR camera with edge analytics for plate capture and event creation at the camera.
- **Supporting Hardware:** Weather-rated mounting components and enclosures (as required), hardened cabling, and field-ready installation materials appropriate for outdoor deployments.
- **Communications:** Secure, encrypted connectivity (cellular or other Township-approved method) to backhaul LPR data to the Corvid platform.
- **Software Management Platform:** Corvid, Minuteman's web-based management platform for LPR and associated video, supporting advanced search, hotlists/alerts, dashboards, reporting, case tools, retention controls, and audit logging.

### **Use of Existing Poles to Increase Coverage**

Where the Township can leverage existing poles or approved structures, Minuteman will apply the savings from reduced civil work (e.g., pole purchase and installation) toward additional LPR coverage, subject to Township approval. This approach allows York Township to maximize program impact and coverage within the available budget while maintaining the same performance and operational standards.

### **Site Coordination and Utility Locates**

Minuteman will work with the Township to confirm final camera locations and will request and verify all required JULIE utility locates before any augering or pole installation. We will coordinate right-of-way access and any required approvals in advance to ensure safe installation, long-term maintainability, and minimal disruption during deployment.

*2.3.D.2 - Describe the scope of the solution that would benefit the Township and the general concept for public safety*

The proposed scope provides York Township with a complete LPR capability that supports:

- Real-time hit notifications on Township and shared hotlists
- Investigative lookups by time, location, plate/vehicle descriptors, and camera/site
- Policy-aligned retention, auditing, and controlled data sharing
- Analytics and dashboards to measure reads, hits, hit-rate, camera health, and operational trends

Program concept: establish coverage at key ingress/egress routes and priority corridors to increase the probability of detecting stolen vehicles, wanted subjects, vehicles associated with crimes, and vehicles of investigative interest, while producing measurable data on deployments and outcomes.



2.3.D.3 - Include the number of anticipated cameras, as well as photos or depictions of the cameras.

Minuteman proposes a base deployment of approximately ten (10) fixed LPR cameras, consistent with the Township's stated needs. If the Township can leverage existing vertical assets at some locations, Minuteman will present an alternate option to increase LPR coverage using the savings from reduced pole/civil scope, subject to Township approval.

Camera photos/depictions: include manufacturer cut sheets and product images as part of the equipment submittals and/or proof-of-concept package.

2.3.D.4 - Describe location requirements for ideal placement.

Ideal LPR placement is adjacent to the roadway being monitored or on an overhead traffic arm that provides an appropriate capture angle. Existing Township/utility poles located near the roadway (often within several feet of the travel lane) are typically optimal. If direct-bury poles are required, Minuteman will coordinate with the Township on easement and right-of-way requirements and on maintenance access.

2.3.D.5 - Describe the installation plan.

Minuteman will perform all installation work with its own employees and will provide a turnkey installation, configuration, commissioning, and go-live process. Our installation plan is designed to minimize disruption, maintain a safe worksite within Township rights-of-way, and deliver consistent, measurable performance across all LPR locations.

#### **Phase 1 – Pre-Installation Planning & Site Readiness**

1. Site validation and stakeout with the Township
  - a. Conduct a kickoff and field walk to confirm each proposed location, lane coverage, direction of travel, and any site constraints (ROW/easements, sightlines, vegetation, snowplow impact zones, drainage, and maintenance access).
  - b. Confirm whether existing vertical assets may be used and validate mounting height/offset requirements to achieve optimal plate capture.
  - c. Deliverable: Site Installation Plan (per location) including device placement, mounting method, power/communications approach, and any required Township approvals.
2. Utility locates (JULIE) and field verification
  - a. Submit JULIE requests and verify markings before any trenching.
  - b. If field conditions differ from markings, Minuteman will pause and coordinate re-marking and/or safe re-location of the proposed pole location.
  - c. Deliverable: Utility locate confirmations documented per site.

#### **Phase 2 – Civil/Vertical Asset & Power Installation**

3. Vertical asset installation (if required) and mounting preparation
  - a. Where a direct-bury pole is required, Minuteman will auger, set the pole plumb, backfill with concrete, and allow appropriate cure time before loading equipment.
  - b. Where an existing pole/structure is used, Minuteman will install approved mounting hardware and ensure structural suitability and safe climbing/attachment practices.
  - c. Deliverable: Installed pole/mounting assembly ready for equipment mounting.
4. Power system installation (solar/battery or hard-wired)
  - a. Install solar panel/battery assemblies (or hard-wired power where available and approved), including weather-rated enclosures, charge controllers, grounding where applicable, and cable management to prevent exposure and vandalism.
  - b. Validate power input, charging performance, and expected runtime for battery-backed operation.
  - c. Deliverable: Power verification checklist per site.



### **Phase 3 – Camera Install, Network Bring-Up, and Configuration**

5. Camera mounting, aiming, and configuration
  - a. Mount the Osprey LPR camera and align it to the intended lane(s) using a standardized aiming process to optimize pixel density, minimize glare, and reduce occlusion.
  - b. Apply site-specific configuration profiles (exposure, shutter, IR/illumination parameters, and lane definition as applicable).
  - c. Deliverable: Initial camera configuration and baseline performance tuning notes.
6. Connectivity validation and encrypted data transmission verification
  - a. Establish connectivity (cellular or approved network method), validate stable uptime, and confirm encrypted transmission to the Corvid platform.
  - b. Verify time synchronization and location/camera labeling to ensure accurate search and reporting.
  - c. Deliverable: Connectivity commissioning record (signal strength/quality, latency checks, platform registration confirmation).

### **Phase 4 – Platform Provisioning, Security, and Operational Setup**

7. Corvid provisioning, user setup, hotlists, roles/permissions, audit logging
  - a. Provision the Corvid tenant and configure Township sites/cameras, naming conventions, and device grouping.
  - b. Implement role-based access control (RBAC), user permissions, and audit logging consistent with Township policy.
  - c. Configure hotlists, alert routes, and any information-sharing settings as authorized by the Township.
  - d. Deliverable: System configuration package (users/roles, retention settings, alert settings, audit log enablement).

### **Phase 5 – Commissioning, Acceptance, and Training**

8. Day/night commissioning and acceptance validation
  - a. Conduct commissioning tests during daylight and nighttime conditions to confirm plate capture performance in real-world lighting and weather variability.
  - b. Validate each site for: correct lane coverage, stable power, stable communications, proper camera labeling, accurate timestamps, and successful event ingestion into Corvid.
  - c. Deliverable: Commissioning & Acceptance Checklist per camera/site (with representative sample captures).
9. Operator/admin training and documentation delivery
  - a. Provide training for operators and administrators covering searching/filtering, hotlists and alerts, case creation/exports, reporting, user management, retention controls, and audit logs.
  - b. Provide quick-reference guides and as-built documentation.
  - c. Deliverables: Training sign-in sheet, admin/operator guides, and as-built documentation (site details, device IDs, configuration summary).

### **Closeout & Ongoing Support Transition**

Upon acceptance, Minuteman transitions the Township into steady-state support with proactive monitoring, ticketing/issue escalation, preventative maintenance, and periodic health reporting (as requested). Any punch-list items identified during acceptance are tracked to closure and documented as complete.



## SECTION 4: 2.3.E - OPERATIONS AND MANDATORY TECHNICAL REQUIREMENTS

Minuteman's solution operates on a secure, private system architecture. Township users access the hosted Corvid management platform through authorized accounts and role-based permissions. Minuteman will configure the system to comply with the Township's operational policies, retention rules, and security requirements.

*2.3.E.1 - Provide a brief description of the solution functionality from a user's perspective, including search function, exporting data, and any other capabilities and use of informational technology.*

Corvid provides user-friendly, web-based functionality, including:

- **Dashboard:** reads, hits, hit-rate, camera health with filters by date/time/site/camera
- **Live viewing:** multi-camera grids for real-time awareness
- **Device map:** view devices on a map and access live video previews
- **Playback:** review video by date/time and event filters
- **Advanced Search:** filter by date range, time, state, make/model/color/class, camera, site, and hotlist/hit reason
- **Hotlists:** manage state/national hotlists and Township private hotlists
- **Reports:** Read/Hits, Plate History, and Dwell Time/queue analytics
- **Cases:** build investigative case files with notes and supporting imagery/video; export as PDF or encrypted share link
- **Settings & Audit Logs:** manage user groups, sites, invitations for information sharing, and audit logs of user activity.

Exports and integration are supported via standard data exchange methods (including commonly used JSON formats and webhook-based workflows) to enable integration with evidence repositories and third-party platforms.

*2.3.E.2 - Describe the repair and replacement needs and frequency proposed for the LPR solution.*

Minuteman will replace failed components as needed to restore service. We also provide proactive monitoring and preventative maintenance checks to identify degraded performance early and reduce downtime.

*2.3.E.3 - Explain the software options and data options available. Include a description of any mobile app solutions expected to be available as well.*

### **Software Options (Corvid – Web Platform):**

Corvid is a web-based platform for managing LPR and associated video. It supports configurable roles and permissions, audit logs, retention controls, hotlists and alerts, advanced search and filtering, reporting, and case packaging/export for investigative and evidentiary workflows. Corvid can be configured to align with Township policy for retention, sharing, and user access.

### **Data Options:**

The system captures LPR reads and hit events, along with associated metadata (e.g., date/time, camera/site) and supporting images/video, as configured. Authorized users can search and filter data by time window, location/camera, plate/vehicle attributes, and hit status; generate reports; and export results/case packages consistent with Township policy and evidentiary needs.

### **Mobile App:**

Minuteman has launched a mobile app that will be available to the Township. From the app, authorized end users can receive immediate hit notifications, view/search LPR data, and stream/view video from connected cameras, consistent with Township user permissions and security requirements.



#### *2.3.E.4 - Vendor-agnostic ingestion and open interfaces.*

Minuteman's proposed architecture is designed to support multi-vendor environments and vendor-agnostic data ingestion. The platform is built to ingest LPR and video data from third-party providers and manufacturers and to support interoperability through open standards and non-proprietary interfaces. The Township retains the flexibility to incorporate other cameras or data sources as needed over time.

#### *2.3.E.5 - Flexible power configurations*

Comply. Our proposed solution supports mixed-deployment environments using 90–280V AC, solar, and battery power configurations, depending on site conditions. Minuteman to provide outdoor temperature-rated hardened components appropriate for roadside deployments.

#### *2.3.E.6 - Explain the data retention policies*

Minuteman will configure data retention to comply with Township requirements. Per the Contract Documents, collected data will be retained for a standard period of thirty (30) days unless designated by the Township as associated with an active investigation; investigative data will be retained for the duration of the investigation and any resulting prosecution, with automated purge functionality to permanently delete data exceeding retention periods in accordance with Township policy and applicable law.

#### *2.3.E.7 - What strategies will be used to ensure proper placement to capture the most data*

Minuteman will maximize capture rates by:

- Prioritizing placement adjacent to roadway travel lanes or on approved overhead structures
- Selecting mounting heights and angles to reduce glare/occlusion
- Selecting appropriate optics/focal lengths when distance cannot be avoided
- Performing day/night commissioning and tuning to validate performance under real conditions.

#### *2.3.E.8 - Describe and address potential challenges from the solution you propose*

Potential challenges include right-of-way/easement constraints that limit pole placement, as well as locations where existing poles are not Township-controlled. Minuteman mitigates these challenges by coordinating early with stakeholders, pursuing required approvals, leveraging existing assets where available, and identifying nearby alternative locations that still meet coverage objectives.



## SECTION 5: 2.3.F - PRICING AND BUSINESS MODEL

*2.3.F.1 - How much will the solution cost the Township? Describe anticipated pricing structures*

York Township requires the capital purchase of all camera hardware and related equipment. Minuteman has enclosed an itemized cost summary that separates:

- **One-time (capital) costs:** cameras, mounting/vertical assets, power systems, communications components, software, licensing, installation, integration, configuration, commissioning, and training.
- **Recurring annual costs:** licensing renewals (if applicable), support, maintenance, and other ongoing expenses.

Minuteman has also included an optional upgrade specific to a Cloud Storage option for Township consideration, consistent with the bid instructions.

*2.3.F.2 - What are the anticipated operating expenses for the solution? Describe anticipated cost categories.*

Typical operating expenses include annual support/maintenance, any recurring software licensing renewals (if applicable), and communications service costs when cellular connectivity is used. All recurring costs will be clearly presented on an annual basis.

*2.3.F.3 - Will any solution operations be subcontracted? If so, will the respondent work with local entities to provide these services?*

Minuteman does not subcontract solution operations. If any work requires a licensed trade under the code (e.g., specific electrical work at a given site), Minuteman will coordinate; accordingly, however, the proposed roadside deployments are designed to minimize or eliminate such requirements.

*2.3.F.4 - How is your company financed?*

Minuteman is a privately held systems integrator founded in 1988. The company maintains conventional commercial banking relationships and working capital facilities to support project execution and ongoing operations.



## SECTION 6: 2.3.G - CUSTOMER SERVICE

*2.3.G.1 - Describe customer service support that will be provided, including hours, average wait time for live phone or email response, and languages provided.*

Minuteman provides friendly, intuitive, and proactive customer support for our public safety system deployments. Support is delivered by Minuteman's Operations team through a structured workflow that emphasizes rapid triage, transparent communication, and consistent resolution.

### **Support Hours and Availability:**

- **Standard remote support hours:** Monday–Friday, 8:00 AM to 5:00 PM (CST) (minimum).
- **After-hours availability:** Minuteman's support team remains reachable outside standard hours for urgent issues; our support phones are monitored, and the ticketing workflow enables severity-based escalation.

### **Average Wait and Response Times (Phone & Email):**

- **Phone:** Calls are answered or returned as quickly as possible during business hours; after hours, urgent requests are prioritized for callback and escalation.
- **Email and Ticket submission:** Requests submitted by email are automatically logged into Minuteman's ticketing system, with acknowledgment and initial triage typically occurring within one (1) business day for standard issues.
- For critical outages or operationally urgent issues, Minuteman prioritizes immediate triage and escalation to restore service as quickly as possible.

### **Ticketing System and Transparency**

All support is managed through a ticketing system that provides the Township with full visibility into:

- time-stamped issue intake and severity classification,
- assignment and escalation,
- progress updates and communications history, and
- documented resolution steps and closeout notes.

### **Proactive Support (Health Checks and Monitoring)**

In addition to reactive support, Minuteman performs proactive daily checks, typically each morning, to review camera and system health, identify outages or degraded performance, and initiate corrective actions before issues impact operations.

### **Languages Provided**

Support is provided in English. Additional language support can be coordinated upon request.

### **Escalation Path**

Minuteman maintains a clear escalation path from first-line support to senior technical resources and field dispatch coordination (as required), ensuring urgent issues receive the appropriate level of attention and resolution.

*2.3.G.2 - Explain how the Township can report damaged, deficient, or nonfunctioning hardware and how you will respond, and your timeframe for response*

The Township can report issues via phone or email, which are logged into Minuteman's ticketing workflow for tracking and escalation. Minuteman performs remote diagnostics first (where possible) and dispatches field service for repair/replacement as required. For mission-critical outages, Minuteman prioritizes rapid triage and restoration.

*2.3.G.3 - Explain how the Contractor will proactively communicate to the Township about any damaged, deficient, or nonfunctioning part of the solution.*



Minuteman uses proactive device health monitoring and operational dashboards to detect outages or degraded performance. When an issue is detected, Minuteman notifies designated Township contacts, documents corrective actions in the service ticket, and tracks the issue to closure.



## SECTION 7: 2.3.H - DATA AND PERFORMANCE TRACKING

### *2.3.H.1 - Describe the data that is collected through your solution*

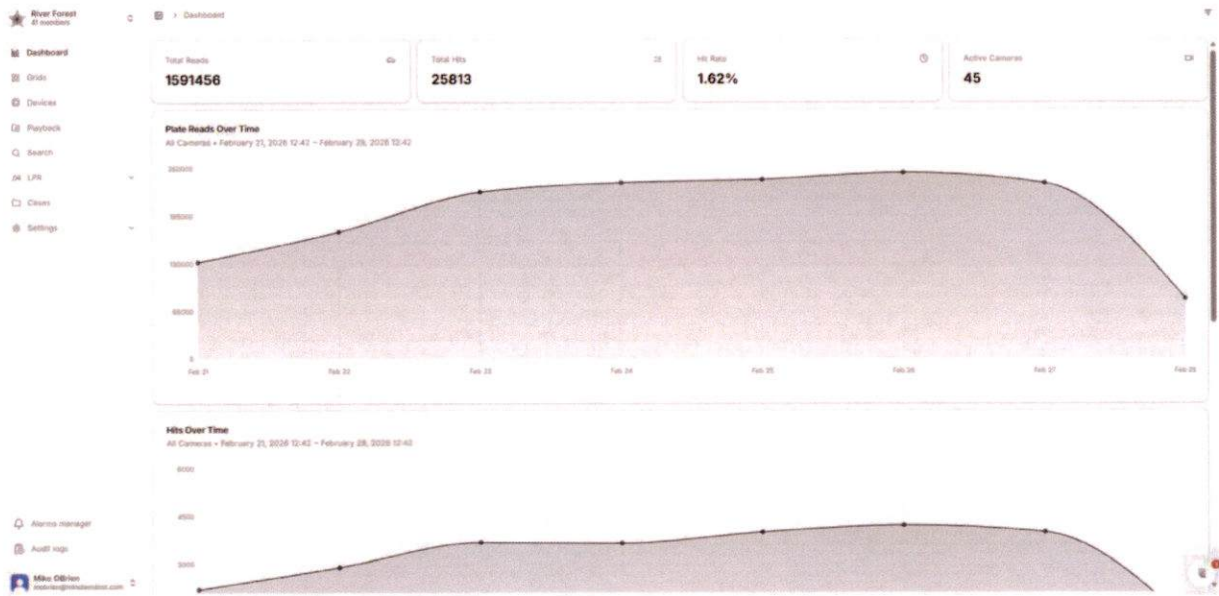
Minuteman's Osprey/Corvid solution collects LPR, video, operational, and audit data required to support investigative workflows, program oversight, and system accountability. The primary data categories collected include:

- **License Plate Reads:** Plate number (as captured), supporting plate images, and the associated event metadata, including date/time and camera/site (and, where configured, direction and other contextual attributes).
- **Hotlist/Hit Events:** When a read matches a state/national hotlist or a Township "private" hotlist, the system records a hit event tied to the underlying LPR read, enabling alerting and after-action review. Corvid supports both managed hotlists and user-imported "private" hotlists.
- **Associated Video (where configured):** Video streams and playback associated with LPR and non-LPR cameras, including time-based playback and event-based playback (e.g., motion/person/vehicle triggers where enabled).
- **Investigative Case Data:** Case records created by users (e.g., plate-of-interest cases), including automatically appended sightings (plate/image and related details), user-entered notes, identifiers (e.g., badge number), and attached video clips where applicable. Case data can be compiled into a PDF or an encrypted share link for investigative collaboration and court use.
- **Reporting and Analytics Outputs:** Report datasets generated by Corvid (including Read/Hits, License Plate History, and Dwell Time reports) based on the underlying LPR and video data. Reports are configurable by date range, camera(s), and site(s).
- **System & Device Operational Data:** System health and operational metrics such as reads/hits/hit rate and camera health, along with device inventory/metadata for cameras and other connected devices managed in Corvid (devices can be viewed on a map and previewed with live video).
- **User, Access, and Audit Logs:** User/account activity and audit records (logins, searches, exports, administrative actions, and other system events), filterable by date range and user activity, to provide accountability and transparency.

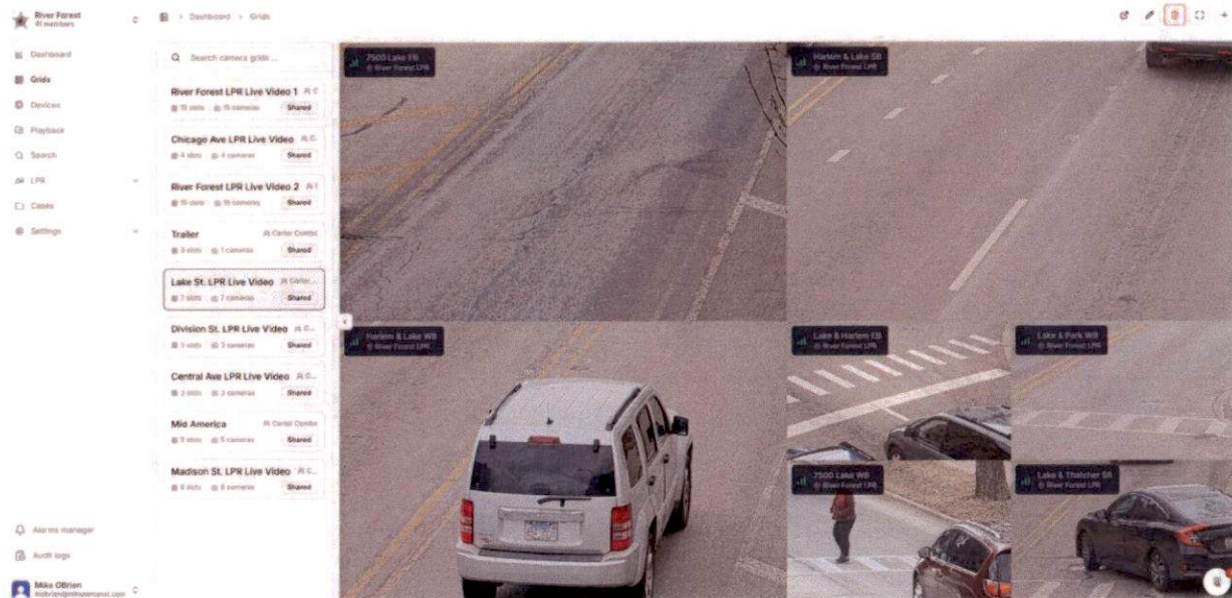
### *2.3.H.2 - Describe how system performance will be measured, evaluated, and tracked.*

Minuteman validates performance through commissioning and ongoing monitoring. During commissioning, we compare observed vehicle counts from live video with LPR read counts for the same time window and viewshed, then tune aiming and settings to optimize capture and reduce false negatives. Ongoing performance is tracked through dashboards and periodic maintenance checks.

### *2.3.H.3 - Provide screenshots of the data tracking dashboard.*

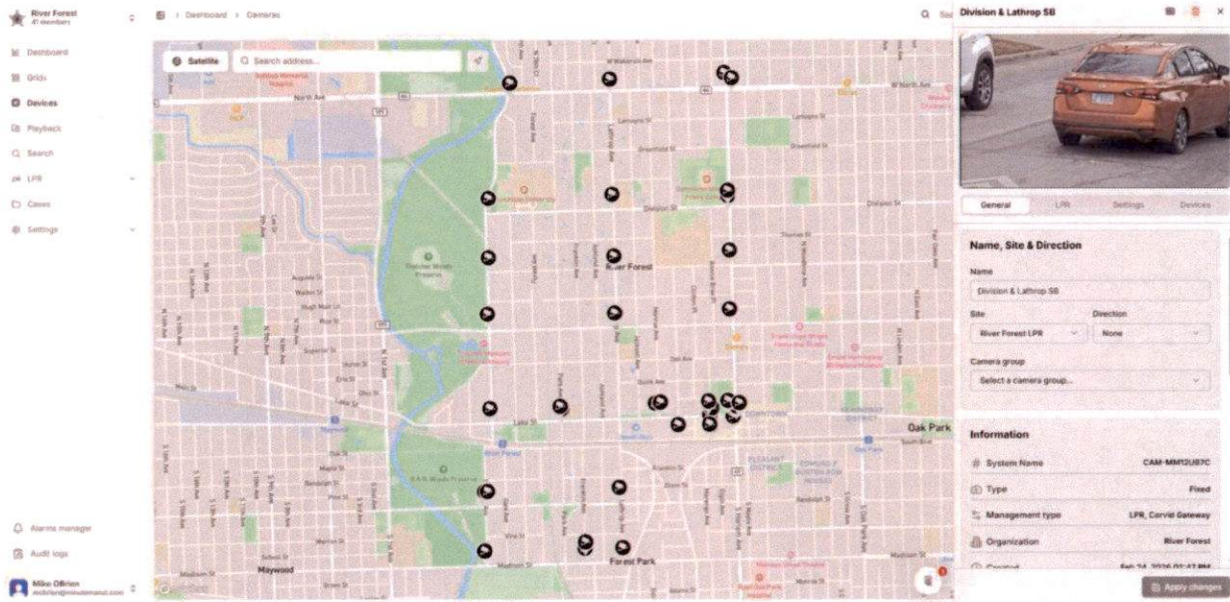


**Login Dashboard Tab:** Reads/hits/hit rate & camera health that can all be narrowed down by date/time/sites or individual cameras

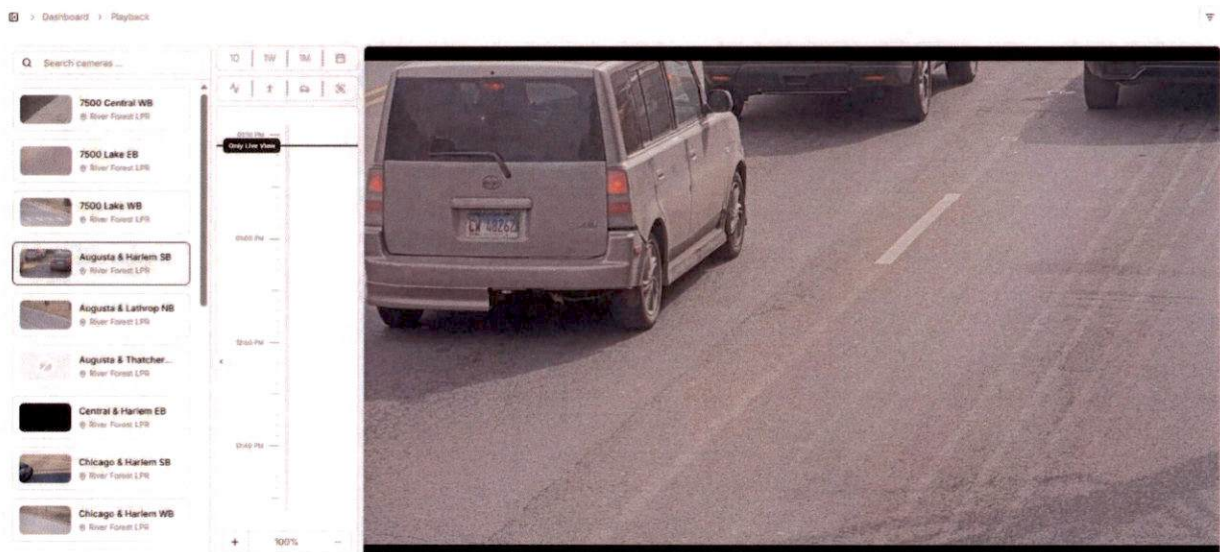


**Grids Tab:** Any LPR camera or video surveillance camera within the system can be viewed in real time. The grids can be configured from 1-camera to 16 cameras on a single grid.

**Devices Tab:** Devices within Corvid include any camera, LPR vehicle, Mobile LPR handheld, vape detector, or other device the customer wishes to bring into the system. In the devices tab, you can hover over any device to view live video or click a device to see live video.



**Playback Tab:** Any LPR or video surveillance camera within the system can be used to playback by date/time and/or by set motion, person, vehicle, or other. Soon, it will be enhanced to the AI search to say, show me a person in a red shirt.



**Search Tab:** This is our search engine page, available by date range, time, state, make/model/color/class of vehicle, camera, site, or hotlist/hotlist reason. All of which is preconfigurable for each individual user.



Dashboard > Search

More than 10,000 events found

Plate	Hits	Plate Image	Overview Image	Character Height (px)	State	Color	Make	Model	Camera	
DE95026				33	IL	Black	Ford	Escape	Harlem & Lake SB	Feb
MCH8798				25	IL	Grey	Acura	MDX	Augusta & Harlem SB	Feb
ZU68477				34	IL	White	Nissan	Altima	Chicago & Harlem SB	Feb
EC96050				25	IL	Black	Toyota	Corolla	Chicago & Harlem SB	Feb
FJ81401				38	IL	White	Chrysler	Pacifica	North Ave & Lathrop EB	Feb
FP298345				24	IL	Black	Toyota	Highlander	Lake & Harlem EB	Feb
ED24009				25	IL	Grey	Volkswagen	Passat	North & Thatcher EB	Feb
EL49139				29	IL	Black	Hyundai	Elantra	Madison & Lathrop EB	Feb
DT54807				41	IL	White	Lexus	RX	Augusta & Harlem SB	Feb
8969390				28	IL	Black	Jeep	Grand Cherokee	North & Thatcher EB	Feb

Filters & Columns

Filters Columns Filters

Select a filter...

1M 1D 1W 1M

Hits Only

Include Shared Data

States

Vehicle Makes

Vehicle Models

Vehicle Classes

Vehicle Colors

Cameras

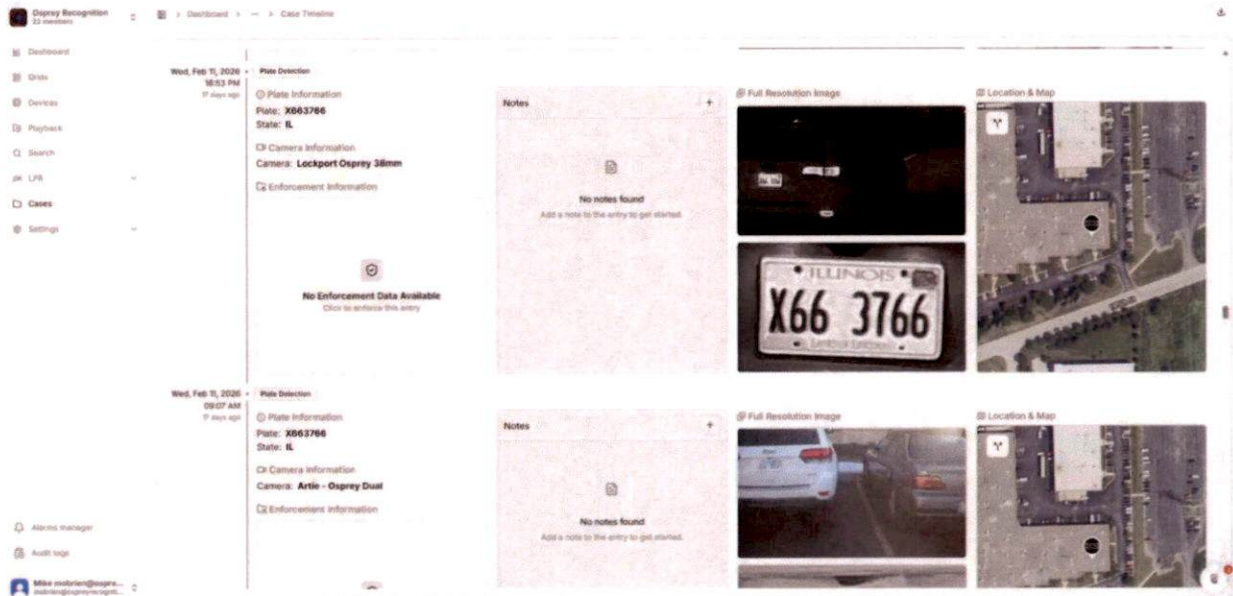
Sites

Hotlists

**LPR Tab:** Within this tab, you can select one of three items.

1. Live Stream to view all LPR in real-time or configure the live stream to only show 'Hits' or only the hits, or by camera, and more.
2. Hot Lists - Corvid manages the state and national hotlists. The end user can import their own 'Private' hotlist or manually add plates of interest within seconds.
3. Reports - We offer 3 reports:
  - a. Read/Hits report that will illustrate the last 8 days by default of reads/hits per day, as well as enforced hits. This report is fully configurable by date range, camera(s), and sites.
  - b. License Plate History report that you can search any plate and receive a report on anywhere the vehicle was seen, date/time/camera/state/make/model/color
  - c. Dwell Time report is a report commonly used for parking garages, surface lots, or customers trying to understand queue time in lanes. Our next release will include Occupancy counts within this same report.

**Cases Tab:** Allows the user to create a 'case', which might be a plate of interest. Anytime this plate is seen anywhere within our system, the plate/image and other details will automatically be added to this case file. The user can add any desired notes, a badge number, and even video footage from a camera. All this data is then compiled into a PDF or encrypted link that can be shared amongst peers or for court purposes.



**Settings Tab:** Here, there are 3 configurable buttons:

- a. User Groups for notifications,
- b. Sites for individual areas of town, maybe intersections, park district, etc. For example,
- c. Invitations used to invite other neighboring IL law enforcement to share data

**Audit Logs:** Provides visibility into what's happening across the entire system, filtered by date range, user activity, record type, login, and more.

*2.3.H.4 - Describe in detail the data that can be obtained by the Township.*

Authorized York Township users can obtain and use operational, investigative, and administrative data through the Corvid platform (web) and the mobile app (as permitted). Data access is governed by role-based permissions and audit logging.

### 1) Operational Activity Data (Reads, Hits, Hit Rate, and Health)

Township users can obtain operational dashboards and summaries, including:

- Reads, hits, and hit rate by date range, time of day, site, and camera, with quick filtering and drill-down from summary to event detail.
- Camera/device status and health indicators to support operational oversight, troubleshooting, and maintenance tracking (including map-based device views where configured).

How it's obtained: dashboard views and exportable reports filtered by time window/site/camera.

### 2) Investigative Data (Search Results and Event Detail)

Township users can obtain detailed investigative results through advanced search and filtering, including:

- Event-level LPR results with associated imagery and metadata (date/time, camera/site)
- Hit event context tied to hotlists (state/national and Township private hotlists)
- Where configured, supporting video clips associated with the event/time window

How it's obtained: a search results list with event detail views and access to evidence-grade imagery/video.



### **3) License Plate History and Timeline Data**

For investigative timelines, users can generate License Plate History outputs that show:

- All sightings of a selected plate across selected cameras/sites
- Filters by date range and location, enabling movement reconstruction and pattern-of-life investigation support

How it's obtained: report format and/or case compilation with event-by-event detail.

### **4) Dwell Time, Queue, Location-Based Analytics (where applicable)**

Where configured, Township users can obtain analytics such as:

- Dwell time (how long a vehicle remains within a defined area)
- Repeat visit frequency or patterning (as supported by configured report logic)
- Corridor/area-based metrics useful for operational planning (e.g., parking lots or defined zones)

How it's obtained: Dwell Time reports configured by area and date range.

### **5) Case Data and Evidence Packages (Court/Investigation Use)**

Township users can compile and obtain case packages containing:

- Plate reads/sightings and associated images
- User-entered notes and internal case information
- Supporting video clips where applicable
- Exports as a PDF or via an encrypted share link for controlled distribution

How it's obtained: the Corvid Cases module with export functionality.

### **6) Administrative / Compliance Data (Audit Logs and User Activity)**

For oversight and accountability, authorized Township administrators can obtain:

- Audit logs showing user access and activity (logins, searches, exports, administrative actions)
- Filters by date range and user, supporting internal review and compliance needs

How it's obtained: the Corvid Audit Logs module with filtering and export options.

*2.3.H.5 - Provide samples of any reports that are provided to other government entities*

We have enclosed sample reports and dashboard screenshots in Appendix C for review.



## SECTION 8: 2.3.I - DATA SECURITY AND USE

### *2.3.I.1 - Describe your method for ensuring security for the solution*

Minuteman's solution is implemented using a Secure by Design approach that centralizes identity and infrastructure controls, reduces common attack paths (e.g., credential stuffing, unauthorized access, data leakage), and maintains secure availability for authorized Township users.

Security methods and controls include:

- **Compliance, governance, and continuous validation**
  - SOC 2 Type II-aligned identity and infrastructure controls with independently audited security practices.
  - Ongoing third-party penetration testing and recurring vulnerability scanning guided by OWASP and NIST methodologies.
  
- **Strong authentication and identity management**
  - Phishing-resistant authentication support (Passkeys/FIDO2 WebAuthn) to reduce password and phishing risk.
  - Enterprise SSO integration with major identity providers (e.g., Okta, Azure AD, Google Workspace) via SAML/OIDC when required.
  - Multi-Factor Authentication (MFA) options include authenticator apps (TOTP), SMS, and hardware security keys.
  - Zero-trust session management using short-lived signed tokens (JWTs), continuous verification, and the ability to view/revoke active sessions.
  
- **Data protection and secure infrastructure**
  - Encryption at rest (AES-256) with keys managed through AWS KMS.
  - Encryption in transit (TLS 1.2+) with managed certificate rotation using AWS Certificate Manager.
  - Secure secrets management (no secrets stored in code) using AWS Secrets Manager.
  - Database protections include salted and slow-hashing approaches for credential security.
  
- **Threat detection and automated defense**
  - Bot/brute-force and credential-stuffing protections using rate limiting and behavioral analysis.
  - Compromised credential detection and enforced resets when credentials are identified as exposed.

These controls are combined with role-based access, auditing, and policy-aligned retention settings (addressed in Sections 2.3.I.4–2.3.I.6) to ensure Township data is accessed only by authorized users and protected throughout collection, transmission, storage, and use.

### *2.3.I.2 - Describe what, if any, data you intend to collect and sell.*

None. Minuteman does not sell LPR data or associated video data.

### *2.3.I.3 - If you are intending to sell data, please describe what will be sold.*

Not applicable.

### *2.3.I.4 - Security defects during warranty.*

Comply. Minuteman will correct security-related defects or vulnerabilities identified during the warranty period at no additional cost.

### *2.3.I.5 - Retention and purge.*



Comply. Minuteman will configure retention and automated purge in accordance with Township requirements and applicable law (standard 30 days unless investigative).

*2.3.1.6 - Prohibited uses and breach response.*

Comply. Minuteman will process data in accordance with applicable data protection laws and regulations and will ensure the system is not used for prohibited purposes identified in the RFP. Minuteman will provide prompt notice of any confirmed security breach, cooperate with law enforcement as applicable, and implement corrective measures at Minuteman's expense to mitigate risk and prevent recurrence.



## SECTION 9: 2.3.J - QUALIFICATIONS AND EXPERIENCE

Minuteman Security & Life Safety, Inc. (Minuteman) is a privately held security and life-safety systems integrator headquartered at 1 Connector Road, Andover, Massachusetts, with regional offices across the East Coast and Midwest, including Illinois (Tinley Park/Chicago area), Florida, Georgia, Maine, New Hampshire, New Jersey, New York, North Carolina, Pennsylvania, Rhode Island, and Vermont.

Founded in 1988, Minuteman has provided enterprise-class video surveillance, access control, emergency communications, intrusion detection, and related public safety technologies to commercial, healthcare, education, transportation, and government clients across the United States for more than 37 years. Minuteman's primary line of business is the design, installation, integration, commissioning, and long-term maintenance of unified security and life-safety systems.

Minuteman's core competence is delivering complex, multi-site deployments that integrate IP video surveillance, license plate recognition (LPR/ALPR), and the underlying network, storage, and connectivity infrastructure required for reliable, continuous operations. Our services include site assessment, system engineering and design, structured cabling and fiber deployment, wireless and cellular backhaul, platform configuration, cybersecurity hardening, testing/acceptance, training, and ongoing managed support. Minuteman also provides implementation and maintenance for enterprise platforms, including Genetec and other integrated public safety technologies.

We have completed similar work for multiple government municipalities, including police and city sites, such as the Village of Oak Brook, IL, Village of Brookfield, IL, the City of Tampa, FL, the City of Buffalo, NY, County of Prince George's, MD, the City of Boston, MA, the City of Denver, CO, the City of Bozeman, CO, and the City of Arvada, CO. These engagements demonstrate Minuteman's ability to plan, deploy, integrate, and sustain municipal-scale surveillance and LPR programs over time, including systems that require secure connectivity, coordinated field installation, and ongoing operational support.

Minuteman will provide verifiable references and project examples demonstrating comparable experience in deploying and supporting mobile and fixed LPR systems, as well as the associated network and systems infrastructure required to support Citywide programs.



## CITYWIDE PUBLIC SAFETY SURVEILLANCE CAMERA PROJECT

Village of Brookfield, IL Police Department

### Project Description:

Citywide Surveillance Cameras, Wireless Point-to-Point Network

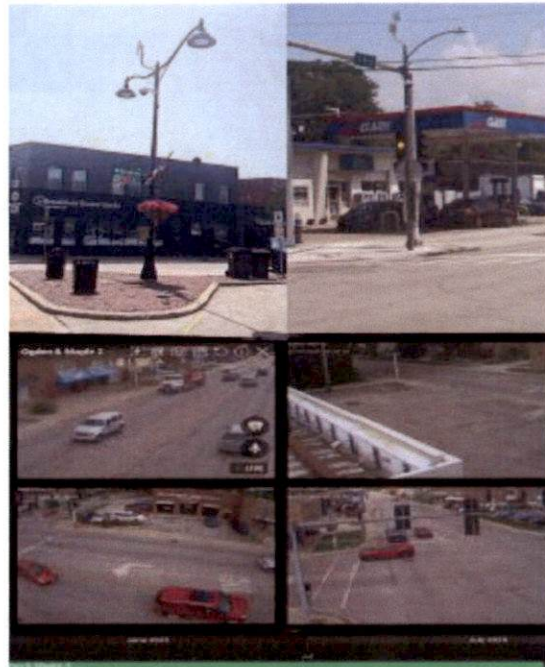
**Start:** 2013

**Completion:** Ongoing

**Contract Value To Date:** \$350K+

### Contact Reference:

Terry Schreiber  
Deputy Chief of Police  
708-387-1927  
tschreiber@brookfieldil.gov



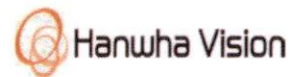
### Project Summary

For the Village of Brookfield, Minuteman was awarded the contract to design and implement a citywide wireless point-to-point network to support the Phase 1 deployment of more than 100 public safety surveillance cameras, beginning in 2013. The solution incorporated wireless backhauls, network segmentation, and strategic camera placement to deliver coverage at key intersections, public spaces, and critical infrastructure.

Since the initial rollout, Minuteman has continued to design, build, and maintain the expanding system, providing end-to-end engineering, ongoing configuration, infrastructure upgrades, and maintenance and support to sustain long-term reliability and ensure the network continues to align with the Village's evolving public safety objectives.

### Systems Highlight

- 100 Hanwha IP Cameras
- Osprey Recognition (LPR) License Plate Recognition Cameras
- Hanwha Cameras, Osprey Recognition LPR Software, Hanwha VMS
- Cambium Wireless point-to-point system





**Department of Police**  
8820 Brookfield Avenue Brookfield, Illinois 60513  
(708) 485-8131 Fax (708) 485-2106



To Whom It May Concern,

07-11-2025

The Brookfield Police Department would like to offer our recommendation for Minute Man Security and Life Safety. When we set out to develop a comprehensive in-town camera network to cover key intersections, parks, and areas of interest—with an eye toward future expansion—we were met with considerable skepticism. Many vendors told us it couldn't be done, while others presented proposals so cost-prohibitive that the project seemed out of reach.

From the very beginning, Minute Man stood apart. They consistently assured us not only that our vision was possible, but that they could deliver it within our budget. They worked closely with our team to design and implement a true point-to-point system, overcoming obstacles that others viewed as insurmountable. The result is the robust and scalable camera infrastructure we now rely on daily.

Their commitment didn't end with installation. Minute Man has continued to assist in expanding the system and building additional connectivity across the Village of Brookfield. From leadership to sales to technical support, every interaction reflects a mission-driven, customer-first approach.

We knew from the start that this would be a complex and challenging project—but Minute Man Security became an integral part of our team, guiding us through every hurdle with professionalism and expertise.

I would recommend their services to any municipality or agency looking to develop or enhance their surveillance and security capabilities. If further information is needed, I welcome direct contact to share more about our successful partnership.

Respectfully,

A handwritten signature in black ink, appearing to read "T. Schreiber".

Terry Schreiber  
Deputy Chief of Police  
Village of Brookfield Police Department  
[Tschreiber@brookfieldil.gov](mailto:Tschreiber@brookfieldil.gov)



# CITYWIDE LICENSE PLATE RECOGNITION & PUBLIC SAFETY CAMERA PROJECT

Village of Oak Brook, IL Police Department



## Project Description:

Fixed License Plate Recognition, Cellular Network, Video Surveillance, and Mobile Video/LPR Trailer

**Start:** 2022

**Completion:** Ongoing

**Contract Value To Date:** \$750K+

## Contact Reference:

Brian Strockis  
Chief of Police  
630-368-8710  
bstrockis@oak-brook.org



## Project Summary

Minuteman was awarded the contract to design and implement a citywide cellular network to support the Phase 1 deployment of 21 LPR cameras. Since Phase 1 completion, the system has expanded to include an additional 56 LPR cameras and 62 video cameras, bringing the current program total to 87 LPR cameras and 62 video cameras.

Minuteman continues to provide ongoing engineering, design/build services, and full-system maintenance and support for the network and all connected camera assets.

## Systems Highlight

- 62 Hanwha IP cameras
- 87 Osprey Recognition LPR (license plate recognition) cameras
- Hanwha cameras integrated with Osprey Recognition LPR software
- Cellular modems for connectivity/backhaul
- 1 Mobile Video/LPR surveillance trailer
- 1 Osprey Recognition Mobile Law Car system





Village of  
**Oak Brook**

1200 Oak Brook Road  
Oak Brook, IL 60523-2255  
Website

[www.oak-brook.org](http://www.oak-brook.org)

**Administration**

630.368.5000  
FAX 630.368.5045

**Development Services**

630.368.5101  
FAX 630.368.5128

**Fire Department**

630.368.5200  
FAX 630.368.5251

**Police Department**

630.368.8700  
FAX 630.368.8739

**Public Works  
Department**

630.368.5270  
FAX 630.368.5295

**Oak Brook  
Public Library**

600 Oak Brook Road  
Oak Brook, IL 60523-2200  
630.368.7700  
FAX 630.368.7704

**Oak Brook Sports Core**

**Bath & Tennis Club**

700 Oak Brook Road  
Oak Brook, IL 60523-4600  
630.368.6420  
FAX 630.368.6439

**Golf Club**

2606 York Road  
Oak Brook, IL 60523-4602  
630.368.6400  
FAX 630.368.6419

July 15, 2025

To Whom It May Concern:

Please accept this letter of recommendation of Shawn O'Connell of Minuteman Security and Safety. I have worked closely with Shawn and Minuteman's staff for three years installing and implementing the use of over 150 LPR's/overwatch cameras throughout the Village of Oak Brook. Both Shawn and the staff have been professional and courteous and quickly respond to any questions or issues that have arisen in the installation of the cameras on both the streets of the Village and our business districts.

Should you wish further information or comment, please contact my office any time.

Sincerely,

Brian J. Strockis  
Chief of Police

BJS:kk



## GENETEC/OSPREY INTEGRATED LPR (PHASE 1)

Village of River Forest, IL Police Department



### Project Description:

Osprey Fixed ALPR, Cellular Backhaul Network, Osprey Corvid Cloud Analytics for data management

**Start:** 2021

**Completion:** Ongoing

**Contract Value To Date:** \$410K+

### Contact Reference:

Martin Grill  
Commander  
River Forest Police Department  
400 Park Ave. River Forest, IL. 60305  
708-714-3542 |mgrill@vrf.us



### Project Summary

Phase 1: Minuteman deployed two (2) Genetec mobile LPR vehicles to support parking management and law enforcement operations. The program expanded with two (2) additional Osprey mobile LPR vehicles and forty-five (45) Osprey ALPR cameras, utilizing secure cellular modem and/or wireless backhaul to ensure reliable, encrypted data transport. The solution integrates Genetec mobile LPR and Avigilon video into the Osprey Recognition/Corvid cloud platform for centralized processing and analytics, with a planned 2026 Phase 2 effort to extend coverage to key egress points and achieve full perimeter visibility.

### Systems Highlight

- 2-Genetec Mobile LPR vehicles for parking management
- Expanded mobile fleet with 2 Osprey Mobile vehicles to boot cars and locate criminals
- Osprey/Unity cloud with redundant reads/hits and integration with Genetec and Avigilon
- 45 Osprey LPR camera installs
- 2026 +8 Osprey ALPR additions





## VILLAGE-WIDE FIXED ALPR PROGRAM

Village of Downers Grove, IL Police Department



### Project Description:

Genetec Fixed ALPR, Cellular Backhaul Network, Osprey/Unity Cloud Analytics, and On-Prem Genetec Security Center Integration with Full-Service Monitoring & Preventive Maintenance

**Start:** 2021

**Completion:** Ongoing

**Contract Value To Date:** \$380K+

### Contact Reference:

Jeremy Thayer  
Lieutenant/Criminal Investigations Unit  
Village of Downers Grove Police Department  
850 Curtiss St., Downers Grove, IL 60515  
630-434-5653 | jthayer@downers.us



### Project Summary

Minuteman deployed 19 Genetec ALPR cameras at 19 ingress locations in Downers Grove to capture all inbound vehicles, then expanded the program by 8 additional ALPR cameras using secure cellular modem backhaul for resilient communications to the Genetec environment. The solution integrates the Osprey Recognition/Unity cloud platform with redundant reads/hits ingested into an on-prem Genetec Security Center server, with the next phase extending coverage to key egress points for full perimeter visibility; in 2025, the Village executed a full-service agreement for proactive monitoring, firmware/software updates, network performance checks, and preventive maintenance to sustain high uptime and performance.

### Systems Highlight

- 19 Genetec ALPR cameras at 19 ingress points (full inbound coverage)
- Expanded by +8 ALPR cameras; secure cellular backhaul to Genetec
- Osprey/Unity cloud with redundant reads/hits to on-prem Genetec Security Center
- 2025 full-service agreement: monitoring, updates, network checks, preventative maintenance
- Next phase: add egress coverage to complete the perimeter





## INTEGRATED SECURITY MANAGEMENT SYSTEM

Village of Buffalo, NY Police Department



### Project Description:

Fixed License Plate Recognition, Cellular Network, Video Surveillance, and Mobile Video/LPR Trailer

**Start:** 2013

**Completion:** Ongoing

**Contract Value To Date:** \$2.7M+

### Contact Reference:

Robert Dingwall  
Camera Systems Administrator  
716-854-3295  
rdingwall@bpdny.org



### Project Summary

Minuteman designed, installed, and continues to support the City of Buffalo, NY, citywide program. The system includes approximately 600 fixed video surveillance cameras, 150 LPR cameras, and 80 Wi-Fi nodes distributed across the city, all integrated into a unified management platform. Our work has encompassed system design, camera and network installation, configuration of the central video management and ALPR systems, and multi-year maintenance and upgrades. Services include end-to-end engineering, installation, platform configuration, integration, performance tuning, and multi-year maintenance and upgrades.

### Systems Highlight

- 600+ IP Cameras
- 150+ Genetec Fixed License Plate Recognition (LPS) Cameras
- 24 mobile Genetec LPR units
- 80+ Wi-Fi nodes
- ONSSI VMS
- 12 Video Monitors and 1-Video Wall
- Firetide, Cambium, Ubiquiti & Bridgewave radios
- (8) Police/Security Command & Control Stations

osprey  
recognition

Genetec

AXIS  
COMMUNICATIONS

OnSSI

UBIQUITI

Cambium Networks

firetide

Panasonic



**THE CITY OF BUFFALO, NY  
DEPARTMENT OF PUBLIC WORKS**

**CAMERA SYSTEMS ADMINISTRATION**

We became aware of Minuteman Security & Life Safety, Inc. (Minuteman) when they bid on a large city-wide License Plate Recognition project for the City through the RFP process. We had not previously worked with Minuteman, but they were ultimately awarded the project based on their design and schedule commitment.

We immediately noticed that their communication skills, quality of installation, and overall delivery were at a level we had not experienced in some time. As a result, we invited Minuteman to bid on our city-wide maintenance contract. They submitted a very competitive proposal, and we awarded them the contract.

At the time of the award, we had approximately 400 video cameras and 70 recently added LPR cameras on a wireless network. Minuteman assumed responsibility for the project with no detailed knowledge of where radios were installed and limited information on Public Works' IP addressing. Under our previous integrator, we regularly experienced numerous cameras being down for extended periods.

Since Minuteman took over in 2015, we have typically had only one or two cameras down at any given time, and those outages have generally been due to equipment failure, power issues, or physical damage such as a pole being knocked down.

Our network performance has significantly improved. We have since added more than 200 additional video cameras, over 70 LPR cameras, and more than 70 Wi-Fi nodes around the City. We are currently working with Minuteman on a wireless network upgrade.

Based on our experience, I would highly recommend Minuteman.

Sincerely,

**Robert Dingwall**

Camera Systems Administrator

City of Buffalo

65 Niagara Square

Buffalo, NY 14202



## SECTION 10: 2.3.K - LIST OF PROJECT PERSONNEL

Minuteman will assign a dedicated team to York Township to ensure smooth deployment, rapid commissioning, and reliable ongoing operations. The personnel below are the primary resources responsible for delivery, system configuration, training, and support. Additional engineering and administrative resources will be engaged as needed for integration, reporting configuration, and documentation.

### KEY PERSONNEL

#### **Mike O'Brien – Director of Public Safety (Executive Sponsor)**

**Role:** Executive leadership, program oversight, stakeholder alignment

**Primary responsibilities:**

- Serves as the executive point of accountability for the successful delivery and ongoing performance of the Township LPR program.
- Leads project kickoff, confirms objectives and success criteria, and ensures Township expectations are reflected in the final system configuration and acceptance plan.
- Provides escalation management for any schedule, performance, or support issues requiring executive attention.
- Ensures quality control, safety standards, and compliance requirements are met throughout implementation and transition to operations.

#### **Dave Carson – Senior Support Engineer, Operations (Technical Lead)**

**Role:** System architecture, platform provisioning, security/retention configuration, technical QA

**Primary responsibilities:**

- Leads the technical configuration of the Corvid platform, including site/camera setup, naming conventions, permissions, audit logging, retention settings, and hotlist/alert workflows.
- Validates encrypted data transmission and system health monitoring; ensures stability and readiness for go-live.
- Manages technical commissioning requirements (day/night performance checks, connectivity validation, labeling/time sync verification).
- Serves as the escalation point for complex troubleshooting, software/platform issues, and any integration/export workflows.
- Supports administrator-level training (roles/permissions, retention controls, reporting, audit logs, and operational configuration management).

#### **Jim O'Brien – Installation Technician III, Operations (Field Lead)**

**Role:** Field execution lead, installation quality, site safety, and commissioning support

**Primary responsibilities:**

- Leads on-site installation activities performed by Minuteman employees, including mounting preparation, equipment installation, and field readiness.
- Coordinates site validation and stake-out with Township staff and ensures work is performed within approved right-of-way parameters.
- Ensures proper camera aiming and physical installation quality (mounting integrity, cable management, environmental protection, vandal resistance considerations).
- Coordinates installation sequencing across multiple locations to optimize deployment schedule and minimize roadway disruption.
- Supports field commissioning checks and resolves punch-list items to achieve acceptance at each site.

#### **Carter Combs – Support Engineer, Operations (Support/Monitoring)**

**Role:** Day-to-day monitoring, ticket intake, first-line technical support

**Primary responsibilities:**

- Provides day-to-day system monitoring and support ticket coordination, ensuring issues are logged, prioritized, and tracked to resolution.



- Performs initial triage for camera health, connectivity issues, alerting behavior, and basic user-access support.
- Coordinates remote diagnostics and schedules field service dispatch with the Field Lead when on-site action is required.
- Maintains communication updates to Township points of contact for open issues and resolution status.
- Supports ongoing operational reporting (uptime summaries, basic read/hit trend checks, and system health snapshots as requested).

Minuteman may also assign a Project Manager to handle scheduling, submittals, and acceptance documentation, and may engage additional technical resources for advanced reporting configurations and integration/export workflows, as requested by the Township.

Resumes of proposed key personnel are enclosed following this section.

*2.3.K.1 - Identify the contact person who will have primary responsibility for this contract, the personnel proposed for this contract, and any supervisory personnel, including partners and/or subconsultants, and their individual areas of responsibility.*

#### **PRIMARY CONTRACT CONTACT (CONTRACT ADMINISTRATION AND PROJECT OVERSIGHT):**

**Mike O'Brien, Director, Public Safety**

**Mobile:** 708-465-0812 | **Office:** 331-301-3302 | **Email:** mobrien@minutemanst.com

##### **Responsibilities:**

- Serves as Minuteman's primary point of contact for contract administration and overall project oversight.
- Coordinates the master project schedule, milestone tracking, and deployment sequencing across all locations.
- Leads Township communications, including kickoff coordination, status updates, and issue escalation as needed.
- Oversees acceptance documentation, including commissioning checklists, punch-list tracking, and final closeout materials.
- Ensures alignment between Township objectives, operational policy (including retention and access controls), and final system configuration.

#### **TECHNICAL LEAD:**

**Dave Carson, Senior Support Engineer – Operations**

**Mobile:** 708-465-8585 | **Email:** dcarson@minutemanst.com

- Leads platform provisioning and configuration (Corvid setup, device onboarding, roles/permissions, audit logging, retention settings).
- Implements security controls and validates encrypted data transmission and system health monitoring.
- Supports integration/export workflows as required and serves as the escalation point for complex technical issues.
- Leads administrator-focused technical training and operational readiness validation.

#### **FIELD LEAD:**

**Jim O'Brien, Installation Technician III – Operations**

**Email:** jobrien@minutemanst.com

- Leads all field installations performed by Minuteman employees, including mounting preparation, installation execution, and site coordination.
- Manages commissioning support (camera aiming/tuning support, connectivity checks, power validation) and resolves field punch-list items.
- Produces and delivers as-built documentation and supports acceptance walkthroughs with the Township.

#### **SUPPORT AND MONITORING LEAD:**



**Carter Combs, Support Engineer – Operations**

**Email:** [ccombs@minutemanst.com](mailto:ccombs@minutemanst.com)

- Manages support ticket intake, prioritization, and coordination through Minuteman's support workflow.
- Provides first-line technical response and system monitoring, including outage detection, remote triage, and escalation to Technical/Field Leads.
- Provides status communications to Township contacts for open issues and resolution progress.



## Mike O'Brien

Director, Public Safety

[mobrien@minutemanst.com](mailto:mobrien@minutemanst.com)

### Education / Development

Business & Accounting  
Drafting, Moraine Valley  
Community College

Electrical Construction  
IBEW Local 134 Trade  
School

Project Management

License Plate Recognition  
Expert

Wireless Design

Firetide

- Certified Mesh Designer
- Certified Mesh Professional

Genetec (Security Center)

- AutoVu Technical
- Omnicast Technical
- Synergis Technical

Axis Camera Professional  
Certification

### Security Systems Division

Mike brings a diverse and progressive professional background to his role at Minuteman Security. With experience in general construction, electrical construction, and License Plate Recognition (LPR) technologies, he has become a valuable resource for the clients and partners he serves. Joining Minuteman in 2017, Mike currently serves as Director and Central Region Manager. In this capacity, he plays a crucial role in driving enterprise sales initiatives for safety and security solutions across various communities nationwide.

One of his key strengths is his ability to collaborate with construction partners on projects nationwide. He takes a hands-on approach, frequently working in the field alongside contractors to ensure that system installation guidelines are followed meticulously and meet the required standards. With his well-rounded background and commitment to excellence, Mike plays a vital role in delivering high-quality solutions and exceptional customer service.

### Highlighted Projects

- Citywide Automated License Plate Recognition Camera System Project, City of Sugar Land, Texas
- Citywide Traffic and Security Camera Network, Norcross Police Department, Georgia
- Citywide Traffic and Security Camera Network, West University Police Department, TX
- Surveillance Network Phase II, Burbank Police Department, Illinois
- Citywide Video Surveillance System Networks, Buffalo, New York
- DuPage Airport Authority Wireless Mesh Replacement, West Chicago, Illinois
- Fixed and Mobile LPR System, Davenport, IA
- Atlanta University Center Camera Surveillance Project, Atlanta, GA
- Fixed LPR Security System, Atlanta Police Department, GA

**David Carson**

Senior Support Engineer - Operations

dcarson@minutemanst.com

**Education / Development***Security Systems Division*

Genetec (Security Center)

- AutoVu Technical (Fixed & Mobile)
- Omnicast Technical
- Synergis Technical
- Enterprise Technical

Dave brings over 20 years of experience providing engineering expertise to both pre- and post-project phases across the public safety, security, and broadband sectors. As a Senior Support Engineer – Operations, he leads engineering efforts to design and deliver innovative solutions that balance cost, quality, and performance to meet customers' evolving needs.

ONSSI

- Ocularis Technical

Dave maintains advanced technical proficiency, ensuring he can implement and evaluate new processes, applications, and software for system integration projects. He plays a key role in mentoring the integration team, managing relationships with trusted service providers, and ensuring smooth collaboration between technical staff and client stakeholders.

SQL Server Expert

Virtual Server Expert

Network Engineering

In addition, Dave supports and monitors system maintenance, provides advanced troubleshooting, and develops solutions to resolve complex field issues. His depth of knowledge, hands-on experience, and leadership in system integration make him a critical contributor to the success and reliability of public safety and ALPR deployments.

**Highlighted Projects**

- Citywide LPR and Video Surveillance System Networks – City of Buffalo, NY
- Indoor/Outdoor Video Surveillance System - City of Griffith, IN
- Town Center Camera Replacement – City of Sugar Land, TX
- Mobile LPR System - South Dakota Board of Regents, SD
- Mobile LPR System – The University of Chicago, IL
- Server Transfer – The University of Chicago, IL
- Mobile License Plate Inventory - O'Hare International Airport, IL
- Mobile License Plate Inventory - Dane County Airport, IL



## Mark V. Page

Senior Integration Specialist

[mpage@minutemanst.com](mailto:mpage@minutemanst.com)

### Education / Development

### Security Systems Division

A.A.S., Electronics  
Engineering Technology,  
Purdue University, IN

Firetide

- Certified Mesh Designer
- Certified Mesh Professional

Genetec (Security Center)

- AutoVu Technical
- Omnicast Technical
- Synergis Technical

Axis Camera Professional  
Certification

Cambium PTP820  
Certification

Panasonic Camera iPro  
Extreme Certification

Mark has over 30 years of experience in public safety, video surveillance, and the wireless broadband market. In his role, he leads the planning and development of automated application systems that support core business operations and customer requirements. As a key member of the systems applications team, he helps design, test, and evaluate new processes and applications to improve performance, reliability, and usability.

Serving as a direct technical resource for our customers, Mark provides solutions and troubleshooting support for complex application issues. He performs ongoing maintenance and systematic reviews of application systems and programs, proactively identifying issues, resolving problems, and implementing improvements that enhance system stability and overall user experience.

### Highlighted Projects

- Automated License Plate Recognition Camera System Project – City of Sugar Land, TX
- Wireless Broadband and Video Surveillance System - Cincinnati Metropolitan Housing Authority, OH
- Video Surveillance & Wireless Backhaul - DuPage County Airport, IL
- Video Surveillance Systems - Norfolk Southern Corporation, IL
- Video Surveillance Systems - Norfolk Southern Corporation, OH
- Overt/Surveillance - Lemont Park District, IL
- Arterial and Rail Video Surveillance – City of Clarendon Police Department and Metra Train Station, IL
- Public Safety Video/Network Surveillance Design/Build – City of Rochester, New York
- Outdoor/Indoor Video Surveillance – City of Hinsdale Police Department, IL
- Countywide Covert Video Surveillance Deployment – City of Cincinnati Police Department, OH
- Countywide High Bandwidth Wireless Backhaul Expansion – City of Abingdon, VA



## Lexie Anderson

Project Coordinator II

landerson@minutemanst.com

### Education / Development *Security Systems Division*

B.S., Criminal Justice, The University of Northern Colorado

Project Management

Technical Engineering

License Plate Recognition Expert

Genetec (Security Center)

- AutoVu Technical
- Omnicast Technical
- Synergis Technical

Lexie joined the company in 2021 and currently serves as our Support Manager, bringing a strong client-focused and technical background to his work as a Project Coordinator II. In this role, Lexie works directly with end users and clients to identify the right solutions, serving as a technical product specialist and a trusted point of contact.

Lexie is responsible for coordinating and completing the operational tasks that ensure the successful delivery and deployment of ALPR and security systems. Lexie supports installation and integration efforts by aligning field crews, engineers, and project managers, while also maintaining documentation, monitoring inventory, and assisting with training programs.

With hands-on experience supporting municipal and law enforcement clients, Lexie combines technical knowledge with organizational skills to keep projects moving forward efficiently and in full compliance with system requirements and client expectations.

#### Highlighted Projects

- Citywide Video Surveillance System Networks - City of Denver, CO
- Citywide Video Surveillance System Networks - City of Milwaukee, WI
- Citywide Video Surveillance System Networks - City of Arvada, CO
- Citywide Video Surveillance System Networks - City of Detroit, MI



## Jim O'Brien

Installation Technician III - Operations

[jobrien@minutemanst.com](mailto:jobrien@minutemanst.com)

### Education / Development

### Security Systems Division

Genetec (Security Center)

- AutoVu Fixed Technical
- AutoVu Mobile Technical
- Enterprise Technical Certification
- Omnicast Technical Certification
- Synergys Technical Certification
- CBORD Squadron Installation
- Panasonic Video Insight & Camera Training

Jim serves as an Installation Technician III – Operations, where he is responsible for operating, tuning, and supporting security systems, servers, and other integration components to ensure maximum availability and security of core organizational applications in the field.

In this role, he installs, configures, and maintains security servers and software while providing direct end-user support and troubleshooting to resolve application and system issues. Jim also serves as a liaison for customers, translating technical requirements into practical solutions and ensuring the smooth execution of projects.

He is a key contributor to the team, recommending and implementing system modifications that enhance efficiency, reliability, and performance across deployments. His combination of technical expertise, field experience, and client-focused service makes him an essential part of delivering successful installations and long-term operational support.

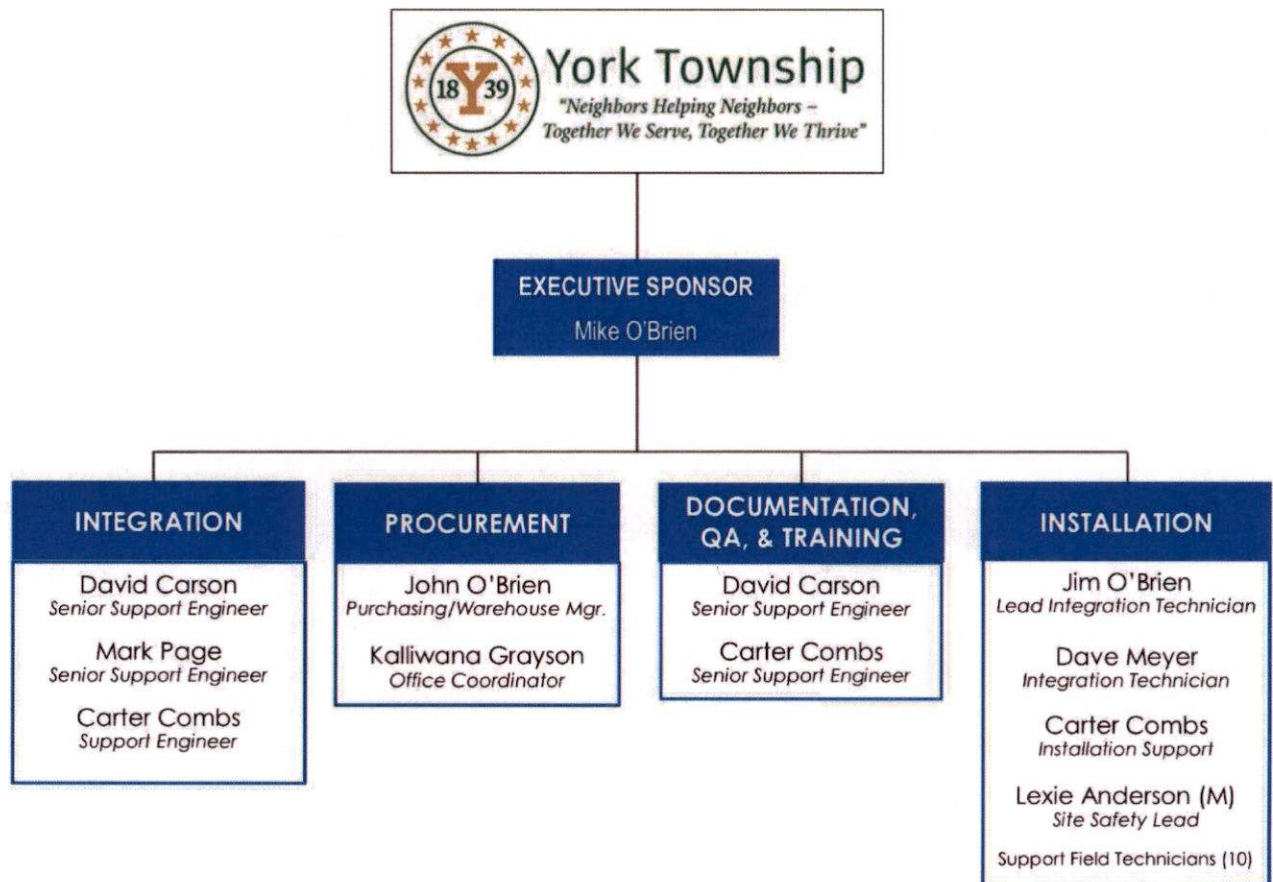
### Highlighted Projects

- Citywide Video Surveillance System Networks - City of Buffalo, NY
- Surveillance Network Phase II, City of Burbank Police Department, I:
- Countywide Covert Video Surveillance Deployment – City of Cincinnati Police Department, OH



## SECTION 11: 2.3.L - ORGANIZATION CHART/PROPOSED PROJECT TEAM

2.3.L.1 - Provide an organization chart containing the names of all key personnel and subconsultants with titles and their specific task assignment for this contract.





## **SECTION 12: 2.3.M - SUBCONTRACTING**

*2.3.M.1 - All installation work required for deployment of the LPR system shall be performed exclusively by the Contractor's own employees.*

Comply. Minuteman does not subcontract solution operations. If any work requires a licensed trade under the code (e.g., specific electrical work at a given site), Minuteman will coordinate; accordingly, however, the proposed roadside deployments are designed to minimize or eliminate such requirements.

All installation work required for deployment of the LPR system will be performed exclusively by Minuteman employees. Minuteman will remain fully responsible for execution, supervision, safety, and workmanship.



## SECTION 13: 2.3.N - IMPLEMENTATION SCHEDULE

*2.3.N.1 - Provide a potential schedule for program development, phasing, design, and implementation.*

Minuteman proposes an accelerated implementation schedule designed to align with the Township's anticipated award and completion milestones while maintaining quality control, safety, and performance validation. The schedule below assumes timely access to proposed sites and that permitting/right-of-way approvals (if required) proceed without unusual delay. Minuteman will provide weekly status updates and will coordinate closely with Township stakeholders to confirm location readiness, acceptance criteria, and operational workflows.

### **Week 1 (Post-Award): Project Initiation & Final Design Confirmation**

Key activities:

- Kickoff meeting with Township stakeholders to confirm objectives, success criteria, POC expectations, and communication cadence.
- Finalize site list and location priorities (major thoroughfares, ingress/egress, hotspots) and confirm any alternate locations.
- Confirm vertical asset approach for each site (existing pole/structure vs. direct-bury pole).
- Identify permitting/right-of-way (ROW) requirements and coordinate any needed approvals.
- Confirm operational policy elements that drive configuration: user roles/permissions, information sharing, hotlists/alert routing, and 30-day retention configuration (unless investigative).

Deliverables:

- Project schedule with milestone dates and site sequencing
- Location list with site readiness notes (ROW, access, vertical asset plan)

### **Week 2: Site Readiness, Utility Locates, Staging, and Platform Provisioning**

Key activities:

- Submit and validate utility locates (JULIE) and field-verify markings before any ground disturbance.
- Stage equipment and prepare installation kits by site (mounting hardware, power components, comms).
- Provision Corvid platform and configure: Township sites/cameras structure, naming conventions, retention settings, audit logging, and user roles.
- Initiate user onboarding and confirm access for Township administrators and designated operators.

Deliverables:

- JULIE confirmations per site
- Corvid tenant provisioned and ready for device onboarding
- Initial user accounts/roles established

### **Weeks 2-3: Field Installation & Initial Configuration (Phased by Location)**

Key activities:

- Perform field installations in a sequenced rollout (e.g., 2-4 sites per day depending on site complexity and access).
- Install vertical assets (if required), power systems (solar/battery or hard-wired where available), mount cameras, and establish secure connectivity.
- Conduct initial camera aiming and tuning for plate capture performance and validate device health in Corvid.
- Validate encrypted data transmission and confirm each camera/site is correctly labeled for searching and reporting.

Deliverables:

- Installed and "online" cameras at each completed site



- Connectivity and health validation per site
- Initial configuration baseline documented

### **Week 3: Commissioning, Training, and Acceptance Walkthrough**

#### Key activities:

- Execute commissioning tests under day and night conditions to verify real-world performance.
- Confirm performance readiness across lane coverage, stability of power/communications, timestamp accuracy, search and retrieval workflows, and alerting (if enabled).
- Provide operator and administrator training, covering search/filtering, hotlists/alerts, case packaging/export, reporting, retention controls, audit logs, and user management.
- Conduct an acceptance walkthrough with Township stakeholders and document any punch-list items.

#### Deliverables

- Commissioning/acceptance checklist per site
- Training materials and sign-in roster
- Punch-list log (if applicable)

### **Weeks 3–4: Punch-List Closeout, Final Documentation, and Operational Acceptance**

#### Key activities

- Resolve punch-list items and re-validate performance where adjustments were made.
- Deliver final documentation (as-builts, site configuration summary, user/role overview, support contact procedures).
- Confirm steady-state support posture: monitoring, ticketing workflow, escalation paths, and preventative maintenance plan.

#### Deliverables:

- Final as-built documentation package
- Operational acceptance sign-off (per Township process)
- Support transition package (contacts, process, and response expectations)

### **Proof of Concept (POC): Up to 60 Days at No Charge**

Minuteman will provide a no-charge proof-of-concept trial period of up to sixty (60) days to validate performance and workflows before final program expansion/optimization.

#### POC objectives:

- Validate plate capture performance across selected locations and conditions (day/night, weather variability).
- Validate investigator workflows in Corvid: search, hotlists/alerts, reporting, exports/case packages.
- Confirm retention and access controls are aligned to Township policy (including standard 30-day retention unless investigative).
- Confirm operational readiness: user access, auditing, support process, and device health monitoring.

#### POC approach:

- Select initial POC sites (e.g., 2–4 priority locations or up to the full base deployment as agreed).
- Establish baseline capture/availability metrics and confirm acceptance criteria with the Township.
- Provide periodic check-ins (weekly or bi-weekly) to review results, adjust aiming/configuration, and document outcomes.
- At POC close, deliver a POC Results Summary with performance observations, recommended optimizations, and an expansion plan (if applicable).

*2.3.N.2 - Describe the availability of project personnel to participate in this Project in the context of the Contractor's other commitments.*

Minuteman maintains dedicated public safety delivery and support teams. The proposed project team is available to support York Township's schedule, subject to final coordination of site access and any permitting dependencies.



## **SECTION 14: 2.3.O - FUNDING OUT/NON-APPROPRIATION CLAUSE**

*2.3.O.1 - The Township's funding of this Agreement shall be subject to annual appropriations.*

Understood. Minuteman acknowledges and agrees to the Township's funding out or non-appropriation requirements as stated in the Contract Documents.



## SECTION 15: 2.3.P - WARRANTY

*2.3.P.1 - Describe in detail all warranties applicable to the proposed solution.*

Minuteman offers maintenance warranties consistent with the Contract Documents, including Part IX – Form Agreement and Part X – General Conditions. In addition, Minuteman's standard warranty and support coverage for LPR deployments include the following:

- **Hardware/System Warranty (Base Warranty)**  
Minuteman will provide warranty coverage consistent with the Contract Documents. All furnished hardware will be warranted for twelve (12) months commencing on the date of Final Acceptance by the Owner, covering defects in materials and workmanship, including repair or replacement of failed components and the labor required to restore service. Where the Contract Documents require any warranty period to commence at Substantial Completion (or require longer warranty terms), Minuteman will comply with those requirements.
- **Software Platform Warranty (Term of Contract)**  
Minuteman warrants the hosted software and the LPR application for the full contract term, providing security patches, bug fixes, and feature updates at no additional cost, in a manner consistent with contract requirements, and maintaining system operability and security posture over time.
- **Performance Restoration/Corrective Action**  
During the warranty period, if any warranted component or configuration fails to perform as intended due to a material or workmanship defect or a covered software issue, Minuteman will restore functionality through repair, replacement, reconfiguration, or updates as needed, in accordance with the Contract Documents.
- **Extended Warranty Options**  
To align coverage with mission needs and budget planning, Minuteman offers optional extended warranty terms, including 2-year, 3-year, or 5-year hardware warranty extensions. Minuteman also offers advance-replacement (RMA) options, including pre-positioning spares, to minimize downtime and accelerate restoration of critical components.
- **Exceptions to the Contractor's hardware warranty terms**  
Minuteman's hardware warranty excludes damage or failure caused by misuse, vandalism, collision, flooding, fire, power anomalies outside specification, unauthorized modifications, and acts of God. Consumables (e.g., fuses) and cosmetic wear are not covered unless they impair system function.

If the Township requests non-standard mounting locations or permits third-party alterations that contravene OEM guidance, Minuteman will document those conditions in the as-built documentation and may exclude them from warranty coverage. Other than the exclusions stated above, no additional exceptions apply.

### **SUPPORT SERVICE AGREEMENT OPTIONS**

Minuteman provides responsive customer support and offers tiered service agreements to meet different operational needs. During the first-year warranty period, Minuteman provides remote support consistent with the selected service level. Following the base warranty period, the Township may elect to renew or extend service coverage in 1–5-year terms.

#### **Level 1 Service Agreement (Basic)**

Level 1 is Minuteman's basic service agreement and includes:

- Remote technical support
- Response time within one (1) business day

Level 1 provides remote technical support during the first-year warranty period following standard business hours (Monday–Friday, 8:00 AM–5:00 PM CST). After the one-year warranty period, Level 1 can be extended/renewed for up to 1 year or up to 5 years at a time.



If on-site service is required after remote troubleshooting, labor and travel are invoiced at the applicable hourly/daily rate. If hardware replacement is required for an outside factory warranty and without extended warranty coverage, Minuteman will supply replacement hardware and invoice accordingly.

**Level 2 Service Agreement (Recommended)**

Level 2 is Minuteman’s recommended service level and is designed to meet most customers' needs. It is a comprehensive maintenance program that includes Level 1, plus:

- Priority remote technical support within 4 hours
- SMA software updates
- Hardware and firmware updates
- Server and software updates
- Scheduled on-site preventative maintenance every 4 months (or as outlined)
- Includes the expense of labor and trucks

Level 2 is available in 1–5-year terms, with the option to extend/renew beyond 5 years via an additional purchase.

**Level 3 Service Agreement (Mission-Critical / Highest Priority)**

Level 3 is designed for large deployments and mission-critical environments where system uptime is crucial. Level 3 includes Level 2, plus:

- At least one (1) dedicated local support person to monitor and support system health, backed by Minuteman’s engineering team. This individual is available Monday–Friday, 8:00 AM–5:00 PM CST and is on-call 24/7 for emergency responses and monitoring.
- Comprehensive warranty coverage for all equipment in the system purchased by Minuteman. If a server, client PC, monitor, camera, or radio fails, Minuteman will immediately replace it with an equivalent or better product at no additional cost to the customer.
- Includes the expense of labor and trucks

Level 3 is available in 1–5-year terms, with the option to extend/renew beyond 5 years via an additional purchase.

**SERVICE AGREEMENT HIGHLIGHTS**

Features	Level 1	Level 2	Level 3
Technical Assistance	Phone Support 8 AM-5 PM (CST) Mon-Fri Time/Materials/Travel for onsite support – as required	8 AM-5 PM (CST) Mon-Fri	8 AM-5 PM (CST) Mon-Fri
Extended coverage	None	None	24 hours/7 days
All Parts Included	No	Per Quote	Yes
Labor Included	No	Per Quote	Yes
Preventive Maintenance included	No	Yes	Yes
Response Time	Within 1 Business Day	4 hours	On site
Minimum Term	1 Year	1 Year	1 Year
Software Updates	No	Yes	Yes
Keep documentation current	No	Yes	Yes
Confirm network/ equipment performance.	No	During a Preventive Maintenance visit	Yes



## **SECTION 16: 2.3.Q - INSURANCE**

*2.3.Q.1 - Provide a certificate of insurance as described in the Contract Documents.*

Minuteman has enclosed evidence of its insurance in Appendix G and will provide the required Certificate(s) of Insurance upon award and prior to the commencement of work, in accordance with the Contract Documents.



## SECTION 17: 2.3.R - ADDITIONAL INFORMATION

### 2.3.R.1 - Bidder shall attach a Technical Compliance Matrix

Req. ID	Requirement	Minuteman Response
2.2.A.1	Daily oversight and management of the solution.	COMPLY – Monitoring dashboards, health checks, ticketing workflows.
2.2.A.2	Friendly, intuitive, and prompt 24/7 customer service.	COMPLY – 24/7/365 support by phone/email with escalation.
2.2.A.3	Proactive, comprehensive maintenance checks for the solution.	COMPLY – Preventative maintenance, firmware/software updates, proactive monitoring.
2.2.A.4	Camera replacement or upgrade schedule.	COMPLY – Regular updates; failed components replaced promptly; upgrade roadmap shared.
2.2.A.5	Remain operational under varying environmental and lighting conditions.	COMPLY – Adaptive settings and commissioning validate day/night and weather performance.
2.2.B.1	Employee registration process is accessible online by smartphone/computer.	COMPLY – Invitation-based user/member onboarding workflow.
2.2.B.2	Data security.	COMPLY – Encryption, RBAC, audit logs, and incident response practices.
2.2.B.3	Search images/video with filtering capabilities.	COMPLY – Advanced search and filters by time/location/vehicle descriptors/camera/site.
2.2.B.4	Ability to upload to VMS/evidence database.	COMPLY – Export/integration via standard formats; case packaging exports.
2.2.B.5	Generate detailed reports by timeframe/geographical location.	COMPLY – Configurable reports by date range, camera(s), and sites.
2.2.B.6	Software upgrades at no additional cost during the term and renewals.	COMPLY – Regular platform updates and feature releases.
2.2.C.1	Adaptable for future growth and upgrades.	COMPLY – Scalable architecture and modular expansion plan.
2.2.C.2	System-wide deployment plan.	COMPLY – Phased deployment aligned to Township priorities.
2.2.C.3	Integration steps.	COMPLY – Open interfaces; integration planning with Township and partners.
2.2.C.4	Software system examples.	COMPLY – Dashboard, grids, map/devices, playback, search, hotlists, reports, cases, settings, audit logs.

### 2.3.R.2 - Vendors are encouraged to provide any additional relevant information for the Township to review and consider.

Beyond full compliance with the Township's hardware, operations, software, security, and general requirements, Minuteman provides additional value designed to increase program effectiveness, improve usability, and reduce lifecycle risk.

The Osprey backend solution was built on a non-proprietary platform. By building a solution in this manner, our goal is to make Corvid a force multiplier by investing as much data as possible and converting it into tangible, usable information.

- Detailed system architecture diagram
- Confirmation that the system is non-proprietary / open architecture
- API documentation (REST, CJIS-compliant integrations, etc.)



- ONVIF compliance (if applicable)
- Integration capability with:
  - Existing VMS (e.g., Genetec, Milestone, Salient)
  - CAD/RMS systems (Working through MOTO now)
  - State or regional hotlists
  - Data export formats (PDF, CSV, JSON, XML)
  - No lock-in contract, year to year
  - Mobile GUI interface available for mobile vehicles to monitor LPR & Video cameras
  - Mobile Vehicle License Plate Recognition cameras
  - Mobile Phone App available to manage LPR & Video surveillance data
  - Video/LPR Surveillance Trailers
  - Drone Program

#### **1) Location Optimization - coverage design for major thoroughfares and crime hotspots**

- Data-driven placement planning: Minuteman works with the Township to prioritize camera sites based on key ingress/egress routes, major thoroughfares, known crime corridors, and investigative patterns.
- Performance-focused site validation: We evaluate line-of-sight, mounting height/offset, lane geometry, safe maintenance access, and right-of-way constraints to avoid "good on paper" locations that underperform in the field.
- Maximizing coverage within budget: Where existing vertical assets can be used, Minuteman identifies opportunities to reduce civil costs and redirect savings toward expanded LPR coverage (subject to Township approval).

With our proposed solution, the Township will get better plate capture and investigative value per camera, with fewer relocations and rework after installation.

#### **2) Inter-Agency Collaboration - controlled information sharing and auditing**

- Role-based collaboration: York Township can invite partner agencies (e.g., DuPage County Sheriff's Office and neighboring jurisdictions) into defined sharing groups with permissions aligned to policy and operational need.
- Auditability by design: The system logs user access, searches, exports, and administrative actions, supporting transparency, accountability, and compliance review.
- Governed sharing controls: Sharing can be limited by site/camera, user role, and use-case to maintain York Township's governance of its data.

With our proposed solution, the Township will be able to collaborate more quickly on active investigations while maintaining clear oversight, security controls, and an auditable record of access.

#### **3) Analytics - operational dashboards and reports suitable for Township oversight**

- Executive-ready dashboards: Reads, hits, hit-rate, camera health, availability, and trends by site/time period support oversight and performance management.
- Investigation support reporting: Plate-history and event reports support timelines, case development, and evidence packaging for investigative follow-up.
- POC results summary: At the end of the 60-day proof-of-concept, Minuteman can provide a summary of results, tuning actions, and deployment optimization recommendations.

With our proposed solution, the Township can quantify program impact, justify deployment decisions, and confidently report outcomes to leadership and stakeholders.

#### **4) Lifecycle Support - proactive monitoring, preventative maintenance, rapid restoration**



- Proactive monitoring: Minuteman monitors system health to detect outages or degraded performance early and initiates corrective action.
- Preventative maintenance options: Tiered service levels, from remote support to comprehensive on-site maintenance, keep the system stable and current over time.
- Rapid restoration workflows: Remote diagnostics are performed first, then field dispatch and repair/replacement as needed, with documented ticket tracking and communication.

*With our proposed solution, the Township will experience higher uptime and fewer disruptions, with predictable support and faster restoration when issues occur.*

#### **5) Flexibility (mixed power environments and multi-vendor data sources)**

- Mixed power deployments: Minuteman supports solar/battery roadside configurations and hard-wired power where available, allowing site-by-site optimization based on feasibility and cost.
- Future-ready interoperability: The architecture is designed to accommodate additional cameras, sites, and integrations/exports over time.
- Reduced lock-in risk: York Township retains flexibility to evolve the program without being constrained to a single deployment method or limited integration options.

*With our proposed solution, the Township will maintain long-term flexibility to expand and adapt the LPR program as operational needs, technology, and budgets change.*



## SECTION 19: APPENDIX

*The remainder of this page is intentionally left blank.*



## Appendix A: Technical Compliance Matrix (Section 2.2)

Req. ID	Requirement	Minuteman Response
2.2.A.1	Daily oversight and management of the solution.	COMPLY – Monitoring dashboards, health checks, ticketing workflows.
2.2.A.2	Friendly, intuitive, and prompt 24/7 customer service.	COMPLY – 24/7/365 support by phone/email with escalation.
2.2.A.3	Proactive, comprehensive maintenance checks for the solution.	COMPLY – Preventative maintenance, firmware/software updates, proactive monitoring.
2.2.A.4	Camera replacement or upgrade schedule.	COMPLY – Regular updates; failed components replaced promptly; upgrade roadmap shared.
2.2.A.5	Remain operational under varying environmental and lighting conditions.	COMPLY – Adaptive settings and commissioning validate day/night and weather performance.
2.2.B.1	The employee registration process is accessible online by smartphone/computer.	COMPLY – Invitation-based user/member onboarding workflow.
2.2.B.2	Data security.	COMPLY – Encryption, RBAC, audit logs, and incident response practices.
2.2.B.3	Search images/video with filtering capabilities.	COMPLY – Advanced search and filters by time/location/vehicle descriptors/camera/site.
2.2.B.4	Ability to upload to VMS/evidence database.	COMPLY – Export/integration via standard formats; case packaging exports.
2.2.B.5	Generate detailed reports by timeframe/geographical location.	COMPLY – Configurable reports by date range, camera(s), and sites.
2.2.B.6	Software upgrades at no additional cost during the term and renewals.	COMPLY – Regular platform updates and feature releases.
2.2.C.1	Adaptable for future growth and upgrades.	COMPLY – Scalable architecture and modular expansion plan.
2.2.C.2	System-wide deployment plan.	COMPLY – Phased deployment aligned to Township priorities.
2.2.C.3	Integration steps.	COMPLY – Open interfaces; integration planning with Township and partners.
2.2.C.4	Software system examples.	COMPLY – Dashboard, grids, map/devices, playback, search, hotlists, reports, cases, settings, audit logs.



## Appendix B: Pricing (Itemized Cost Schedule)

LPR RFP

Quote #055418 v5



Prepared For:  
**York Township**  
 Stacy Schroeder  
 Chief of Staff  
 1502 S. Meyers Rd.  
 Lombard, IL 60148  
 P: (630) 620-2400  
 E: stacy@yorktwp.com

Prepared by:  
**LPR**  
 Mike O'Brien  
 8200 W. 185th St  
 Tinley Park, IL 60487  
 P: 3313014742  
 E: mobrien@minutemanst.com

Date Issued:  
**03.05.2026**  
 Expires:  
**03.20.2026**

**Scope of Work**

Scope: Osprey to furnish 10-LPR cameras to be installed on 12' above grade direct burial poles backfilled with concrete. Each pole to have 1-150W solar panel and Nema enclosure with cell modem. All cell charges included for the first year. If Osprey is able to install solar panels/cameras onto existing township owned poles, Osprey can install more LPR throughout the town.

Osprey is treating the bid as a lump sum amount that will change based on where and how the LPR devices can be installed.

Osprey assumes:

- Power available per above
- SIM cards by customer
- Assumes all work will be completed during normal business hours of Monday - Friday 7:00AM - 5:00PM.

Payment Info:

- Payment Terms: [Net30].
- Progress payments per AIA form will be submitted.
- Final Payment due upon completion of project.

**Recurring Fee's**

Description	Recurring	Price	Qty	Ext. Recurring	Ext. Price
1 Year Unity Subscription for Osprey Camera	\$500.00	\$500.00	10	\$5,000.00	\$5,000.00
First NET Data Sim Card Annual License (First year included)	\$310.00	\$0.00	10	\$3,100.00	\$0.00
				Annual Subtotal:	\$8,100.00
				Subtotal:	\$5,000.00

**Materials**

Qty	Item ID	Manufacturer	Description	MSRP	Discount	Sell	Total
<b>Field Devices</b>							
10	OSPALPR-OC	MTI	OspALPR LPR Only on Camera License	\$750.00	30.00%	\$525.00	\$5,250.00
10	U2N2-K38	MTI	15-38mm 2MP Osprey LPR Camera	\$1,095.00	30.00%	\$766.50	\$7,665.00
10	C-PM1-01	MTI	Pole mount/box for K-Osprey camera	\$120.00	30.00%	\$84.00	\$840.00
10	WDD064G1P0C	Western Digital	Purple Micro SD Card - 64GB	\$61.20	30.00%	\$42.84	\$428.40

Materials

Qty	Item ID	Manufacturer	Description	MSRP	Discount	Sell	Total
10	IPCAM-BT-FG	MST - Finished Good	IPCam Pwr Box, 4x bt w/Cu Uplink			\$1,120.94	\$11,209.40
10	OSP-R32W	MTI	Osprey-Industrial 4G LTE cell router with WiFi	\$434.00	36.64%	\$275.00	\$2,750.00
10	LTM501-3C3C3J3J2C-WHT-24	Mobile Mark	Multi-Band Diversity/Mimo Antenna, Lte, Wifi	\$380.00	22.50%	\$294.50	\$2,945.00
10	QS12A5RT125DBX	LightMart	12 ft Direct Burial Above Ground Pole- Aluminum- 5 " DIA	\$1,557.00	33.33%	\$1,038.00	\$10,380.00
10	OSP-80S150	MTI	150W Solar Panel w/ integrated 80Ah battery	\$1,133.40	30.00%	\$793.38	\$7,933.80
<b>Cabling &amp; Misc.</b>							
1	MISC-S	Norris	Misc Security Installation Materials, Auger, Concrete, Banding			\$1,100.00	\$1,100.00
						Subtotal:	<b>\$50,501.60</b>

Labor

Qty	Item ID	Manufacturer	Description	MSRP	Discount	Sell	Total
1	MST Labor - Installation	MST	Installation Services			\$13,284.00	\$13,284.00
1	MST Labor - Programming	MST	Programming			\$4,592.00	\$4,592.00
1	MST Labor - Project Management	MST	Project Management Services			\$525.00	\$525.00
						Subtotal:	<b>\$18,401.00</b>

Quote Summary						Amount
Recurring Fee's						\$5,000.00
Materials						\$50,501.60
Labor						\$18,401.00
Total:						<b>\$73,902.60</b>

Annual Expenses Summary						Amount
Recurring Fee's						\$8,100.00
Annual Total:						<b>\$8,100.00</b>

Payment Terms: Net 30 Days



## Appendix C: Sample Reports / Dashboard Screenshots

**Osprey Recognition** 12 members

Dashboard | Case Timeline

**Wed, Feb 11, 2026** 10:53 PM 17 days ago

**Photo Detection**

Plate Information  
Plate: **X663766**  
State: **IL**

Camera Information  
Camera: **Lockport Osprey 38mm**

Enforcement Information

No Enforcement Data Available  
Click to enforce this entry

Notes  
No notes found  
Add a note to the entry to get started.

Full Resolution Image

Location & Map

**Wed, Feb 11, 2026** 09:07 AM 17 days ago

**Photo Detection**

Plate Information  
Plate: **X663766**  
State: **IL**

Camera Information  
Camera: **Artie - Osprey Dual**

Enforcement Information

Notes  
No notes found  
Add a note to the entry to get started.

Full Resolution Image

Location & Map

**Osprey Recognition** 23 members

Dashboard | Audit logs

A total of 1,457 logs were found

Category	Type	Actor	Event	Description
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Organization Memberships	Mike.mobrien@ospreyrecognition.com viewed memberships for organization
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Camera List	Mike.mobrien@ospreyrecognition.com viewed camera list
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Unified Site Search	Mike.mobrien@ospreyrecognition.com performed unified search for sites
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Sites List	Mike.mobrien@ospreyrecognition.com viewed sites list
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Unified Camera Search	Mike.mobrien@ospreyrecognition.com performed unified search for cameras
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Event	Mike.mobrien@ospreyrecognition.com viewed event
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Mtnteam - SoundCrawler	Mike.mobrien@ospreyrecognition.com viewed site "Mtnteam - SoundCrawler" det
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Events Search	Mike.mobrien@ospreyrecognition.com searched events
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Mtnteam - SoundCrawler	Mike.mobrien@ospreyrecognition.com viewed site "Mtnteam - SoundCrawler" det
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Event	Mike.mobrien@ospreyrecognition.com viewed event
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Jims Case	Mike.mobrien@ospreyrecognition.com viewed case "Jims Case"
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Jims Case	Mike.mobrien@ospreyrecognition.com viewed case "Jims Case"
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Jims Case	Mike.mobrien@ospreyrecognition.com viewed entry for case "Jims Case"
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Jims Case	Mike.mobrien@ospreyrecognition.com viewed case "Jims Case"
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Cases List	Mike.mobrien@ospreyrecognition.com viewed cases list
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Cases List	Mike.mobrien@ospreyrecognition.com viewed cases list
User Activity	View Record	Mike.mobrien@ospreyrecognition.com User	Mtnteam - SoundCrawler	Mike.mobrien@ospreyrecognition.com viewed site "Mtnteam - SoundCrawler" det

Filters & Columns

Filters Columns

Categories

Types

Users



## READ / HITS PER DAY

### Current Date

March 02, 2026 13:39

### Camera

All Cameras

### Site

All Sites

### Results Returned

8 query results returned

### Time Range

February 23, 2026 13:39 - March 02, 2026 13:39

### Total Reads

129337 license plate detections

### Total Hits

1491 successful matches

Date	Reads	Hits	Enforced	Unique Hits
02/23/2026	5795	82	0	41
02/24/2026	13675	128	0	59
02/25/2026	19154	210	0	75
02/26/2026	23555	270	0	68
02/27/2026	24695	290	0	84
02/28/2026	16850	205	0	50
03/01/2026	14469	192	0	57
03/02/2026	11144	114	0	31
<b>Total</b>	<b>129337</b>	<b>1491 - (Hit Rate: 1.15%)</b>	<b>0</b>	<b>291</b>

Photo evidence - Mar 2, 2026 01:37 PM

Information		Hit Data
Plate Read	CV94633	This plate was not found on any hitlist
State/Make/Model/Color	IL/White/Toyota 2014/White	
Location	4170212176, 4174838794	
Address	8300 155th St, Tinley Park, IL 60487, United States	
Camera	80 Camera LPR Front Drivers	

ALPR Image:

Map of location:

Full detection image:

Photo evidence - Mar 2, 2026 01:37 PM

Information		Hit Data
Plate Read	CV94633	This plate was not found on any hitlist
State/Make/Model/Color	IL/White/Toyota 2014/White	
Location	4170212176, 4174838794	
Address	8300 155th St, Tinley Park, IL 60487, United States	
Camera	80 Camera LPR Front Drivers	

ALPR Image:

Map of location:

Full detection image:

Photo evidence - Mar 2, 2026 01:37 PM

Information		Hit Data
Plate Read	CV94633	This plate was not found on any hitlist
State/Make/Model/Color	IL/White/Toyota 2014/White	
Location	4170212176, 4174838794	
Address	8300 155th St, Tinley Park, IL 60487, United States	
Camera	80 Camera LPR Front Drivers	

ALPR Image:

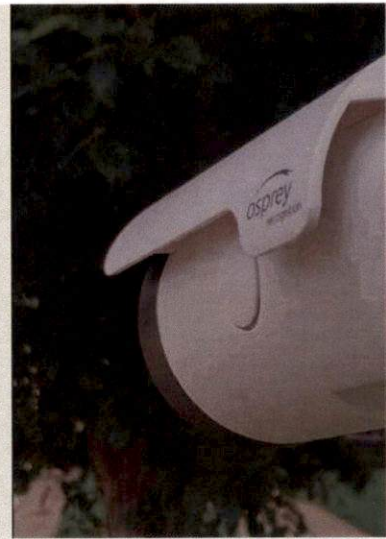
Map of location:

Full detection image:



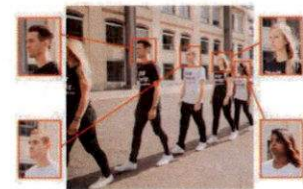
## Appendix D: Product Cut Sheets

- ▲ Accelerated Edge Based Engine
- ▲ Zoom Lens/ Motorized Lens
- ▲ Auto Focus Function
- ▲ Remote Zoom/ Focus/ IRIS Control
- ▲ Dual IRIS Support (Auto-IRIS & P-IRIS)
- ▲ Triple Power Support (PoE/ DC12V/ AC24V)
- ▲ IR LED Built-in
- ▲ Vandal Proof IK10



## Edge Analytics

The latest computer vision technology makes our accelerated video processing engine efficient at the edge. The Osprey engine provides high accuracy, License Plate Recognition with Make/Model/Color/Class & State of vehicle. Moreover, it allows simultaneous detection on multiple objects to process real-time object tracking and human face detection.



## IK 10

This rugged bullet camera is protected against punishing weather, vandals, vibration and shock. Its durability translates into better reliability and usability by reducing maintenance time.



## Features

- Progressive scan CMOS image sensor support up to 4K Resolution
- Multi Exposure HDR
- Multi Codec support (H.265/ H.264/ MJPEG)
- Quad Streams support
- True Day/Night function (ICR)
- IR LED (working distance up to 40m)
- 3D Motion Compensated Noise Reduction (MCTF)
- Micro SD/ SDHC/ SDXC Card support
- ONVIF Profile S/ G/ T/ M support
- Accelerated Edge Based Engine
  - Face/LPR Detection and Recognition
  - Object Classification and Recognition
  - People Detection and Tracking
- Smart Event function
  - External Input/ Motion Detection
  - Network Failure Detection/ Tampering Alarm
  - Periodical Event/ Manual Trigger/ Audio Detection
- Weatherproof (IP66)
- Vandal Proof (IK10 Rating)

### Custom Specification ( Default )

Sony 4K		
Image Sensor	Sony 4K 1/1.8" Progressive CMOS	
Effective Pixels	HxV = 3864x2180(4K)	
Pixel Size	2.0 μm	
Frame Rate (Maximum)	H.265 HDR 4K @30fps + 2M @30fps	
	H.264 HDR 4K @30fps + 2M @30fps	
	MJPEG 1080p @30fps	
Lens		
Minimum Illumination	Color	0.04 lux
	B/W	0.002 lux
Lens	Type	Motorized Lens, P-Iris, F1.5
	Focal Length	3.6-11mm
	Horizontal FOV	115.0° (wide), 47.5° (tele)
	Vertical FOV	61.2° (wide), 27.0° (tele)

### Common Specification

Camera	
Day and Night	Automatically removable IR-cut filter
Shutter Time	1~1/10K sec.
HDR	Yes
Zoom	Optical zoom, digital zoom 10x
Image Settings	Color, Brightness, Sharpness, Contrast White Balance, Exposure Control 2DNR, 3DNR, NR by Motion Masking, Text Overlay
Image Rotation	90°, 180°, 270° rotation
Video Codec	
Compression	H.265/H.264/MJPEG
Streaming	Up to 4 individually configurable streams in H.265/H.264/MJPEG Configurable resolution/frame rate/bandwidth LBR/VBR/CBR in H.265/H.264
Audio Codec	
Compression	G.711 / G.726 / AAC / LPCM
Streaming	2 way
Audio Input	Line in
Audio Output	Line out
Network	
Interface	1Gbps Ethernet
Security	User Authentication/HTTPS/IP Filter/IEEE 802.1x
Supported Protocols	ARP, PPPoE, IPv4/v6, ICMP, IGMP, QoS, TCP, UDP, DHCP, UPnP, SNMP, SMTP, RTP, RTSP, HTTP, HTTPS, FTP, NTP, DDNS
ONVIF	Profile S / G / T / M conformant
System Integration	
Event Triggers	External Input, Analytics, Network Failure Detection, Periodical Event, Manual Trigger
Event Actions	External output Activation Video and audio recording to edge storage File Upload : FTP, network share and email Notification : HTTP, FTP, email

Intelligent Video Analytics	
General Analytics	Motion Detection/Tampering/Audio detection
Analytics	Face Detection/Tracking/Recognition LPR Detection/Recognition People Counting Human/Vehicle Classification Object Classification/Recognition

General	
Casing	Metal and Plastic
Power	PoE IEEE802.3af, class 0, max 12.95 watt DC12V, 15.59 watt AC24V, max 13.31 watt, max 25.08 VA
Connectors	RJ45
	Alarm in x2, Alarm out x1, Terminal Block
	DC12V Terminal Block
	AC 24V Terminal Block
	Audio in 3.5mm Jack Audio out 3.5mm Jack
IR Illumination	Illumination distance: 40m
Storage	Support for microSD/microSDHC/microSDXC card Support for recording to NAS
Operating Conditions	-55°C~55°C with heater 10%~90%, No Condensation
Storage Conditions	-20°C~70°C
Approvals	EMC CE / FCC Environment IP66, IK10
Dimensions	Ø105x234 mm
Weight	1280 g



## Appendix E: Executed RFP Forms, Affidavits, and Certifications

BIDDING AND CONTRACT PROVISIONS  
PART IV – BID FORM

BID FORM

PROJECT NAME: LICENSE PLATE RECOGNITION (LPR) SOLUTION (“Project”)

TO: YORK TOWNSHIP  
1502 S. Meyers Rd  
Lombard, IL 60148  
Attn: Stacy Schroeder  
  
(hereinafter “Owner”)

FROM: Minuteman Security & Life Safety, Inc.  
(Company Name) (hereinafter “Bidder”)

8200 185th St., Suite L  
(Address)  
Tinley Park, IL 60487

708-465-0812  
(Telephone Number)

mobrien@minutemanst.com  
(Email)

1.0 PROPOSAL

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the Owner in substantially the Form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid Price and within the Bid Times indicated in this Bid and in accordance with other terms and conditions of the Contract Documents.

2.0 TOTAL BASE BID PRICE

Base Bid: Bidder agrees to perform all work specified in the Contract Documents for the sum of:

Seventy-three thousand nine hundred two dollars and sixty cents Dollars \$73,902.60  
(in writing) (in figures)

**3.0 ADDENDA ACKNOWLEDGEMENT**

The undersigned Bidder acknowledges receipt of the following addenda. *(List by number and date appearing on each Addendum. If all addenda are not acknowledged, the Bid is considered incomplete)*

ADDENDUM NO. \_\_\_\_\_ DATE \_\_\_\_\_  
ADDENDUM NO. \_\_\_\_\_ DATE \_\_\_\_\_  
ADDENDUM NO. \_\_\_\_\_ DATE \_\_\_\_\_

**4.0 CONTRACT TIME ACKNOWLEDGEMENT**

The undersigned Bidder agrees to complete all work according to the following schedule:

Advertisement to Bid	February 19, 2026
Bids Due / Bid Opening	March 6, 2026, at 10:00 AM
Anticipated Notice of Award	March 10, 2026
Substantial Completion	March 28, 2026]
Final Completion	April 15, 2026

**5.0 REPRESENTATIONS**

- 5.1 The Bidder has checked all figures contained in this Proposal and understands that the Owner will not be responsible for errors or omissions made therein by the Bidder.
- 5.2 The Bidder agrees to assist and cooperate with the Owner in preparing the formal Contract and shall execute the same and return it to the Owner along with required surety bonds and insurance certificates within ten (10) days following its receipt.
- 5.3 The Bidder agrees to commence the Work on the date specified in the Agreement or, if no such date is stated, as soon as practicable after the Owner’s issuance of the Notice of Award, and to diligently perform and complete the Work within the Contract Time established therein. Failure or neglect to timely satisfy these requirements or to appear within the specified period to execute the Contract shall be considered abandonment of the Bid and shall result in forfeiture of the Bid Security as liquidated damages.
- 5.4 The Bidder acknowledges the Owner’s right to reject any or all proposals, to waive any informalities or any technical deficiencies under Section 9.2 of PART II – Instructions to Bidders and award a Contract for any part of the Work or the Project as a whole. The Bidder agrees that this Proposal may not be withdrawn for a period of ninety (90) days after Bid Opening without the Owner’s consent.
- 5.5 The Bidder declares that the individual(s) signing this Proposal are fully authorized to sign on behalf of the Bidder and to bind the Bidder to all conditions and provisions herein.

- 5.6 The Bidder affirms that no person(s) or company other than the Bidder has any interest in this Proposal or the Contract to be entered into as a result thereof, and that this Proposal is legal and fair, submitted in good faith, without collusion or fraud.
- 5.7 The Bidder has complied or will comply with all requirements concerning licensing, registration, and with all other local, state, and national laws, and no legal requirements have been or will be violated in making or accepting this Proposal, in awarding the Contract, or in prosecuting the Work.
- 5.8 The Bidder has complied with all applicable Illinois Department of Commerce & Economic Opportunity grant requirements.
- 5.9 The Bidder certifies that it possesses all necessary licenses and is legally authorized to perform the Work where the Project is located, and that no such licenses are suspended or revoked.
- 5.10 The Bidder is familiar with general, local, and site conditions that may affect cost, progress, performance, and furnishing of the Work; is familiar with all applicable federal, state, and local laws and regulations; has reviewed all Contract Documents and any supplementary data; has correlated all information known or obtained with the Contract Documents; and has provided the Owner written notice of any conflicts, errors, or discrepancies discovered therein.
- 5.11 This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation; it is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; the Bidder has not induced or solicited any other Bidder to submit a sham Bid; and the Bidder has not sought by collusion to obtain any advantage over any other Bidder or the Owner.

## 6.0 ATTACHMENTS

- 6.1 The following documents are attached to and made a condition of this Bid:
  - 6.1.A Required Bid Security in the form and amount specified in Section 5.1 of PART II – Instructions to Bidders.
  - 6.1.B PART VI – List of Subcontractors, if applicable.
  - 6.1.C PART VII – Bidder Certifications.
  - 6.1.D Document PART VIII – Bidder Qualifications.
  - 6.1.E All other documents required by PART II – Instructions to Bidders.

## 7.0 COMMUNICATION

- 7.1 Communications concerning this Bid shall be addressed to:
  - 7.1.A The Bidder at the address indicated on the first page of this Bid Form.

7.1.B The following designated representative of the Bidder (complete only if different from above):

Mike O'Brien, Director of Public Safety

(Name & Title)

8200 185th St., Suite L

(Address)

Tinley Park, IL 60487

708-465-0812

(Telephone Number)

mobrien@minutemanst.com

(Email)

## 8.0 DEFINITIONS

Terms used in this Bid that are defined in PART II – Instructions to Bidders or the Document PART X – General Conditions shall have the meanings assigned therein.

## 9.0 SUBMISSION

SUBMITTED on this 2 day of March, 2026

State Contractor License No.: 6311

[SIGNATURE PAGES TO FOLLOW]

SIGNATURE PAGE – CORPORATION

Minuteman Security & Life Safety, Inc.  
(Corporation Name)

State of Incorporation Massachusetts

By Mike O'Brien Mike O'Brien (SEAL)  
(Printed Name) (Signature)

Title Director of Public Safety

Attest Joe Lynch Joe Lynch (SEAL)  
(Printed Name) (Signature)

Title: Chairman

(CORPORATE SEAL)

Business Address 8200 185th St., Suite L  
Tinley Park, IL 60487

Telephone Number 978-783-0018

Date of Qualification to do business in Illinois \_\_\_\_\_

SUBSCRIBED and SWORN TO before me

This 2 day of March, 2026.

Tamika L. Dew  
NOTARY PUBLIC

My Commission Expires 11-18-2028



BIDDING AND CONTRACT PROVISIONS  
PART V – BID BOND

BID BOND

PROJECT NAME: License Plate Recognition Solution (“Project”)

SUBMITTED TO: York Township  
1502 S. Meyers Rd.  
Lombard, IL 60148

1.0 CONTRACTOR INFORMATION

Minuteman Security Technologies, Inc.,  
(Company Name)

1 Connector Road, Andover, MA 01810  
(Address)

708-465-0812  
(Telephone Number)

2.0 SURETY (Name and Address of Principal Place of Business)

Great Midwest Insurance Company  
(Company Name)

800 Gessner, Suite 600, Houston, TX 77024  
(Address)

(713) 935-4800  
(Telephone Number)

3.0 OWNER

York Township  
1502 S. Meyers Rd.  
Lombard, IL 60148  
630-620-2400

4.0 BID

BID DUE DATE March 6, 2026

PROJECT NAME License Plate Recognition Solution

PROJECT DESCRIPTION \_\_\_\_\_

In addition to the requirements set forth in PART III –

Scope of Work and Section 4.2 – Instructions to Bidders, the Township seeks Bids for a comprehensive License Plate Recognition (“LPR”) solution to be deployed within unincorporated areas of the Township and along Township-controlled rights-of-way.

5.0 BOND

BOND NUMBER Bid bond

DATE (not later than bid due date) March 3, 2026

PENAL SUM Ten percent of the amount bid (\$ 10%)

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the items printed on the following page hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER

Minuteman Security Technologies Inc (SEAL)  
(Bidder’s Name & Corporate Seal)

By: [Signature] Director  
(Signature & Title)

Attest: [Signature] Manager  
(Signature & Title)

SURETY

Great Midwest Insurance Company (SEAL)  
(Bidder’s Name & Corporate Seal)

By: [Signature]  
(Signature & Title)  
Josefina Rojo, Attorney-in-fact

Attest: [Signature]  
(Signature & Title)  
John P. Harney, Witness

NOTE: (1) Above addresses are to be used for giving required notice; and (2) any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.

3. This obligation shall be null and void if:

3.1 Owner accepts Bidder's bid, and Bidder delivers within the time required by the Bidding Documents ( or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract documents, or

3.2 All bids are rejected by Owner, or

3.3 Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the time for issuing notice of award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in paragraph 4 above is received by Bidder and Surety, and in no case later than one year after Bid Due Date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notice required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of the Bond conflicts with any applicable provision of any applicable statute, then the provisions of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

10. The term "bid" as used herein includes a bid, offer or proposal as applicable.

END OF PART V

POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that GREAT MIDWEST INSURANCE COMPANY, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: John P. Harney, Haley Anderson, Josefina Rojo, Jacquelyn M. Norstrom, Matthew Labno, Jessica Hernandez, Melissa Heffernan

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of GREAT MIDWEST INSURANCE COMPANY, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, GREAT MIDWEST INSURANCE COMPANY, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.

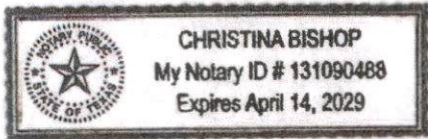


GREAT MIDWEST INSURANCE COMPANY

BY Mark W. Haushill
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of GREAT MIDWEST INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of GREAT MIDWEST INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 3rd Day of March 2026



BY Patricia Ryan
Patricia Ryan
Secretary

WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.



BIDDING AND CONTRACT PROVISIONS  
PART VII – BIDDER CERTIFICATIONS

BIDDER CERTIFICATIONS

The undersigned Bidder, being first duly sworn, hereby certifies, affirms, and represents the following acknowledgments and commitments as required by the York Township (“Owner”) in connection with the submission of a Bid for:

PROJECT NAME: LICENSE PLATE RECOGNITION (LPR) SOLUTION (“Project”)

Each of the following Certificates shall be fully completed, signed, notarized, and submitted with the Bid. Failure to submit any required Certificate may render the Bid non-responsive.

1.0 CERTIFICATE REGARDING COMPLIANCE WITH THE “CRIMINAL CODE OF 1961”

Minuteman Security & Life Safety, Inc., Contractor, pursuant to Section 33E-11 of the Illinois Criminal Code of 1961 as amended, hereby certifies that neither (he, she, it) nor any of (his, her, its) partners, officers, or owners of (his, her, its) business has been convicted in the past five (5) years of the offense of bid-rigging under Section 33E-3 of the Illinois Criminal Code of 1961 as amended; that neither (he, she, it) nor any of (his, her, its) partners, officers or owners has ever been convicted of the offense of bid-rotating under Section 33E-4 of the Illinois Criminal Code of 1961 as amended; and that neither (he, she, it) nor any of (his, her, its) partners, officers or owners has ever been convicted of bribing or attempting to bribe an officer or an employee of the State of Illinois, or has made an admission of guilt of such conduct which is a matter of record.

Firm: Minuteman Security & Life Safety, Inc.

By: Mike O'Brien  
(Signature)

Mike O'Brien, Director of Public Safety  
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 2 day of March, 2026.

Tamika L Dew  
NOTARY PUBLIC

My Commission Expires 11-18-2028



2.0 NON-COLLUSION AFFIDAVIT

AFFIDAVIT: "I (we) hereby certify and affirm that my (our) proposal was prepared independently for this project and that it contains no fees or amounts other than that for the legitimate execution of this work as specified and that it includes no understanding or agreements in restraint of trade."

The following affidavit must be signed and submitted with bidder's bid proposal. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BIDDER.

Minuteman Security & Life Safety, Inc., as part of its bid for the License Plate Recognition (LPR) Solution work for the York Township, IL certifies that said Contractor is not barred from bidding on the aforementioned contract as a result of a violation of the above Non-Collusion Affidavit.

Firm: Minuteman Security & Life Safety, Inc.

By: Mike O'Brien  
(Signature)  
Mike O'Brien, Director of Public Safety  
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 2 day of March, 20 26.

Tamika L. Dew  
NOTARY PUBLIC

My Commission Expires 11-18-2028



3.0 PREVAILING WAGE AFFIDAVIT

AFFIDAVIT: "I (we) hereby certify and affirm that if awarded a contract with York Township, IL, we will comply fully with the "Illinois Prevailing Wage Act (Ill. 820 ILCS 130/0.01 *et seq.*)

The following affidavit must be signed and submitted with bidder's bid proposal. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BIDDER.

We, Minuteman Security & Life Safety, Inc., as part of its bid for the License Plate Recognition (LPR) Solution work for the York Township, IL in DuPage County, Illinois certifies that we are not barred from bidding on the aforementioned contract as a result of a violation of Illinois Prevailing Wage Act (Ill. 820 ILCS 130/0.01 *et seq.*)

Firm: Minuteman Security & Life Safety, Inc.

By: Mike O'Brien  
(Signature)  
Mike O'Brien, Director of Public Safety  
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 2 day of March, 20 26.

Tamika L. Dew  
NOTARY PUBLIC

My Commission Expires 11-18-2028



4.0 CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT  
Minuteman Security & Life Safety, Inc., having 25 or more employees, does hereby certify Pursuant to Section 3 of the Illinois Drug-Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

Firm: Minuteman Security & Life Safety, Inc.

By: Mike O'Brien  
(Signature)  
Mike O'Brien, Director of Public Safety  
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 2 day of March, 2026.

Tamika L. Dew  
NOTARY PUBLIC

My Commission Expires 11-18-2028



5.0 CERTIFICATE REGARDING SEXUAL HARASSMENT POLICY

Minuteman Security & Life Safety, Inc.

\_\_\_\_\_ does hereby certify pursuant to Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights commission; and (vii) protection against retaliation.

Firm: Minuteman Security & Life Safety, Inc.

By: Mike O'Brien  
(Signature)  
Mike O'Brien, Director of Public Safety  
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 2 day of March, 20 26.

Tamika L. Dew  
NOTARY PUBLIC

My Commission Expires 11-18-2028



6.0 CERTIFICATE REGARDING FOREIGN CORPORATIONS

Minuteman Security & Life Safety, Inc.

\_\_\_\_\_ does hereby certify that it has examined the relevant statutes and determined that either: (1) It is not required to register as a foreign entity with the Illinois Secretary of State; or (2) It is required to register as a foreign entity with the Illinois Secretary of State, that is has so registered, and that proof of registration is attached hereto.

Firm: Minuteman Security & Life Safety, Inc.

By: Mike O'Brien  
(Signature)

Mike O'Brien, Director of Public Safety  
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 2 day of March, 2026.

Tamika L Dew  
NOTARY PUBLIC

My Commission Expires 11-18-2028



7.0 CERTIFICATE REGARDING PATRIOT ACT COMPLIANCE

Minuteman Security & Life Safety, Inc.

, does hereby certify that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Proposer further certifies that the Proposer and its principals, shareholders, members, partners, or affiliates, as applicable are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by these Contract Documents on behalf of any person or entity named as a Specially Designated National and Blocked Person. The Proposer hereby agrees to defend, indemnify and hold harmless the Township, DuPage County Sheriff's Office, and each of their elected or appointed officers, employees, agents, representatives, engineers and attorneys, from and against any and all claims, damages, losses, risks, liabilities and expenses (including reasonable attorney's fees and costs) arising from or related to any breach of the foregoing representations and warranties.

Firm: Minuteman Security & Life Safety, Inc.

By: Mike O'Brien

(Signature)

Mike O'Brien, Director of Public Safety

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 2 day of March, 20 26.

Tamika L. Dew

NOTARY PUBLIC

My Commission Expires 11-18-2028



8.0 CERTIFICATE REGARDING TAX DELINQUENCY

Minuteman Security & Life Safety, Inc.

does hereby certify that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue. If the undersigned bidder has entered into an agreement with the Department of Revenue for the payment of any taxes that are past due and is in compliance with that agreement, the bidder shall so state.

Firm: Minuteman Security & Life Safety, Inc.

By: Mike O'Brien  
(Signature)

Mike O'Brien, Director of Public Safety  
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 2 day of March, 20 26.

Tamika L. Dew  
NOTARY PUBLIC

My Commission Expires 11-18-2028



9.0 CERTIFICATE REGARDING EQUAL EMPLOYMENT OPPORTUNITY  
Minuteman Security & Life Safety, Inc.

\_\_\_\_\_ does hereby certify pursuant to Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) and Persons with Disabilities Act (20 ILCS 575/0.01 *et seq.*) that it has a written equal employment opportunity policy that is in compliance with all terms and conditions of the Equal Employment Opportunity provisions of the Illinois Human Rights Act.

Firm: Minuteman Security & Life Safety, Inc.

By: Mike O'Brien  
(Signature)  
Mike O'Brien, Director of Public Safety  
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 2 day of March, 2026.

Tamika L. Dew  
NOTARY PUBLIC

My Commission Expires 11-18-2028



END OF PART VII

BIDDING AND CONTRACT PROVISIONS  
PART VIII – BIDDER QUALIFICATIONS

BIDDER QUALIFICATIONS

The undersigned Bidder provides the following information to the York Township (“Owner”) and certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading, in connection with the submission of a Bid for:

PROJECT NAME: License Plate Recognition (LPR) Solution (“Project”)

10.0 BIDDER GENERAL INFORMATION

10.1 Business Information

10.1.A Federal Identification or Social Security Number: 04-3025865

10.1.B Percent of Work to be Performed by Contractor: 100

10.1.C Number of Permanent Employees: +600

10.1.D Number of Years in Business: Over 38 years

10.1.E Geographical Limits of Operation: \_\_\_\_\_  
Florida to Maine (29 offices); capable of nationwide and global deployments  
via Minuteman’s Program Management Office.

10.2 Other Business Names. If you have done business under a different name, please give name and location(s):

Minuteman Security Technologies, Inc.

10.3 Defaults or Failures to Complete. Has Bidder ever failed to complete a project or defaulted on a contract? If so, state where and why:

No, never

10.4 Jurisdiction and Trade Categories. List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration of license numbers, if applicable:

Minuteman is licensed to transact business in Illinois and is legally qualified to perform the work required under this contract. Applicable trade registrations and license numbers will be provided with the bid package as attachments (or upon request).

11.0 REFERENCES

Provide three (3) references of clients for which similar work was performed (Note: Be sure to provide all information requested under Scope of Work – Section 2.3.J, in addition to completing the reference forms below):

11.1 Reference No. 1

Brian Strockis, Chief of Police - Village of Oak Brook Police Dept.

(Name & Title)

1200 Oak Brook Road, Oak Brook, IL 60523

(Address)

(City, State)

(Zip Code)

630-368-8710

(Telephone Number)

City-wide Fixed License Plate Recognition, Cellular Network, Video Surveillance,  
(Description and Cost of Previous Work)  
and Mobile Video/LPR Trailer

11.2 Reference No. 2

Jeremy Thayer, Lieutenant - Village of Downers Grove Police Dept.

(Name & Title)

850 Curtiss St., Downers Grove, IL 60515

(Address)

(City, State)

(Zip Code)

630-434-5653

(Telephone Number)

Genetec Fixed ALPR, Cellular Backhaul Network, Osprey/Unity Cloud Analytics,  
(Description and Cost of Previous Work)  
and On-Prem Genetec Security Center Integration with Full-Service Monitoring  
& Preventive Maintenance

11.3 Reference No. 3

Terry Schreiber, Deputy Chief of Police - Village of Brookfield Police Dept.

(Name & Title)

8820 Brookfield Ave, Brookfield, IL 60513

(Address)

(City, State)

(Zip Code)

708-387-1927

(Telephone Number)

Citywide Surveillance Cameras, Wireless Point-to-Point Network

(Description and Cost of Previous Work)

12.0 ORGANIZATION

Complete only the information requested below for your organization type:

~~12.1 Individual.~~

~~12.1.A Date of Organization: \_\_\_\_\_~~

~~12.1.B Name and Address of Owner: \_\_\_\_\_~~

~~12.2 Partnership.~~

~~12.2.A Date of Organization: \_\_\_\_\_~~

~~12.2.B Type of Partnership (check one):  General  Limited  Association~~

~~12.2.C Names and Address of All Partners:~~

~~12.2.C.1 \_\_\_\_\_  
(Name)~~

~~\_\_\_\_\_  
(Address) (City, State, Zip Code)~~

~~12.2.C.2 \_\_\_\_\_  
(Name)~~

~~\_\_\_\_\_  
(Address) (City, State, Zip Code)~~

12.3 Corporation.

12.3.A State of Incorporation: Massachusetts

12.3.B Date of Incorporation: 09-20-1988

12.3.C Federal ID Number: 04-3025865

12.3.D If not incorporated in Illinois, Certificate of Authority to do business in Illinois:

Certificate No. 71533859 Date: 01-11-2018

12.3.E Officers

President: Joe Lynch

Vice President: Joe Lynch

Secretary: Joe Lynch

Treasurer: Joe Lynch

12.3.F Directors, Managers, and Other Officer(s), if applicable:

Kevin Brown (Director), Ron Lejman (Director), Perrin Monroe (Director)  
(Names & Titles)

---

~~12.4 Joint Venture. If the Bidder is a Joint Venture, provide the following information for each venturer. Attach additional sheets in this format if more than two venturers.~~

~~12.4.A Venturer No. 1.~~

~~12.4.A.1 Name of Venturer: \_\_\_\_\_~~

~~12.4.A.2 Entity Type *:(check one):*  Individual  Partnership  
 Corporation  Other: \_\_\_\_\_~~

~~12.4.A.3 Authorized Signatory:~~

\_\_\_\_\_  
(Name & Title)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(City, State, Zip Code)

~~12.4.B Name of Venturer No. 2:~~

~~12.4.B.1 Name of Venturer: \_\_\_\_\_~~

~~12.4.B.2 Entity Type *:(check one):*  Individual  Partnership  
 Corporation  Other: \_\_\_\_\_~~

~~12.4.B.3 Authorized Signatory:~~

\_\_\_\_\_  
(Name & Title)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(City, State, Zip Code)

[SIGNATURE PAGES TO FOLLOW]

SIGNATURE PAGE – CORPORATION

By Minuteman Security Technologies, Inc. dba Minuteman Security & Life Safety, Inc.  
(Corporation Name)

State of Incorporation Massachusetts

By Joe Lynch Joe Lynch (SEAL)  
(Printed Name) (Signature)

Title Executive Chairman & CEO

Attest Mike O'Brien Mike O'Brien (SEAL)  
(Printed Name) (Signature)

Title: Director, Public Safety

(CORPORATE SEAL)

Business Address 8200 185th St., Suite L  
Tinley Park, IL 60487

Telephone Number 331-301-3302

Date of Qualification to do business in Illinois 01-11-2018

SUBSCRIBED and SWORN TO before me

This 2 day of March, 2026.

Tamika L Dew  
NOTARY PUBLIC



My Commission Expires 11-18-2028





## Appendix F: Proof of Illinois Authority to Transact Business

ilsos.gov Official Website of the Illinois Secretary of State [Help: how you know](#) English

  **ILLINOIS SECRETARY of STATE**  
**ALEXI GIANNOULIAS**

[Driver's Licenses & ID Cards](#) [Vehicles, Plates & Titles](#) [Business Services](#) [More Services](#)

### Business Entity Search

---

#### Entity Information

<b>Entity Name</b>	MINUTEMAN SECURITY TECHNOLOGIES, INC.		
<b>File Number</b>	71533859	<b>Status</b>	ACTIVE
<b>Entity Type</b>	CORPORATION	<b>Type of Corp</b>	FOREIGN BCA
<b>Qualification Date (Foreign)</b>	01-11-2018	<b>State</b>	MASSACHUSETTS
<b>Duration Date</b>	PERPETUAL		
<b>Annual Report Filing Date</b>	11-26-2025	<b>Annual Report Year</b>	2026
<b>Agent Information</b>	C T CORPORATION SYSTEM 208 SO LASALLE ST, SUITE 814 CHICAGO, IL 60604-1101	<b>Agent Change Date</b>	03-25-2024

---

#### Services and More Information

Choose a tab below to view services available to this business and more information about this business.

[Available Services](#) [Officers](#) [Assumed Name](#) [Old Corp Name](#) [File History](#)

[Purchase Master Entity Certificate of Good Standing](#)

[Change of Registered Agent and/or Registered Office](#)

[Adopting Assumed Name](#)



## Appendix G: Evidence of Certificate of Insurance



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/3/2026

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

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

<b>PRODUCER</b> Alliant Insurance Services, Inc. 32 Old Slip New York, NY 95334	<b>CONTACT NAME:</b> Emily Weiss	
	<b>PHONE (A/C, No, Ext):</b> _____ <b>FAX (A/C, No):</b> _____ <b>E-MAIL ADDRESS:</b> emily.weiss@alliant.com	
<b>INSURED</b> Minuteman Security Technologies, Inc. 1 Connector Road Andover MA 01810	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	<b>INSURER A:</b> Phoenix Insurance Company	25623
	<b>INSURER B:</b> Travelers Property Casualty Co	25674
	<b>INSURER C:</b> Travelers Indemnity Company	25658
	<b>INSURER D:</b> Everest National Insurance Com	10120
	<b>INSURER E:</b> AIG Specialty Insurance Compan	26883
<b>INSURER F:</b> Beazley Insurance Company, Inc	37540	

**COVERAGES**

CERTIFICATE NUMBER: 1928521079

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			H-630-B0700449-PHX-25	5/1/2025	5/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			810-B0620879-25-I3	5/1/2025	5/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP-B0724306-25-I3 XC4EX00555-25-1	5/1/2025 5/1/2025	5/1/2026 5/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 2nd Layer EX \$ 10M x \$10M
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	UB-B0691934-25-I3-E	5/1/2025	5/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B E F	E&O - Retro Date: 5/1/2021 Excess E&O Cyber			ZPL-81N91214-25-I3 01-334-00-75 V34C51250301	5/1/2025 5/1/2025 5/1/2025	5/1/2026 5/1/2026 5/1/2026	Per Claim/Agg. \$5M Limit Retention: \$25,000 \$5M x \$5M \$5,000,000

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

Named Insured List:  
 MM Investors, LP  
 MM Holdco, Inc.  
 Minuteman Security Technologies, Inc. dba Minuteman Security & Life Safety  
 S3, LLC  
 Strategic Security Solutions Lynchburg, LLC  
 Osprey Recognition, Inc.  
 Strategic Security Solutions, LLC  
 See Attached...

**CERTIFICATE HOLDER****CANCELLATION**

York Township  
 Attn: Stacy Schroeder  
 1502 S. Meyers Rd.  
 Lombard IL 60148

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

AUTHORIZED REPRESENTATIVE

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**ADDITIONAL REMARKS SCHEDULE**

<b>AGENCY</b> Alliant Insurance Services, Inc.		<b>NAMED INSURED</b> Minuteman Security Technologies, Inc. 1 Connector Road Andover MA 01810	
<b>POLICY NUMBER</b>		<b>EFFECTIVE DATE:</b>	
<b>CARRIER</b>	<b>NAIC CODE</b>		

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**  
**FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

Strategic Security Solutions Pittsburgh, LLC  
 Security Technologies, LLC  
 Access Security, LLC  
 Dynamic Security, LLC  
 Dynamic Security of Florida LLC  
 ADAPTOSOLVE, LLC  
 Shanix, LLC  
 Split Pine Technologies, L.L.C.  
 Advanced Intelligent Computing Inc dba AIC Inc

Evidence of Insurance

February 12, 2026

Timothy M. Murray  
Supervisor  
York Township  
1502 S. Meyers Road  
Lombard, IL 60148

Subject: Resignation

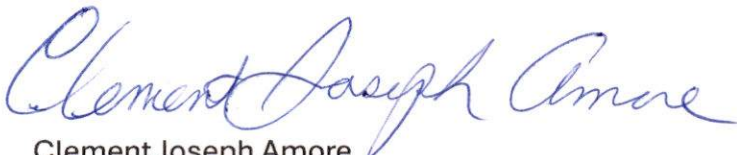
Dear Supervisor Murray,

Please accept this letter as formal notification that I am resigning from my position as Trustee at York Township effective immediately. My last day of employment will be February 12, 2026.

I apologize for not being able to provide the standard notice period due to unforeseen circumstances. I am committed to ensuring a smooth transition during this time and will assist with handing over my responsibilities to the team as needed.

Thank you for the opportunities I have had during my time with York Township, and I wish the Township all the best.


Sincerely,

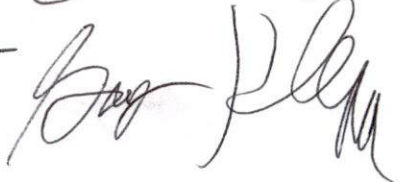


Clement Joseph Amore  
309 E. Maple Avenue  
Villa Park, IL 60181



Accepted 2/12/26 8:15 AM



Attest 

# York Township - Expense Report

**Pay To:** [C. Joseph Amore](#)

**Title:** York Township Trustee

**Object of Trip:**

**Trip Dates:** n/a

## Mileage

Date	Where Traveled and for What Purpose	Mileage
n/a		
<b>Total Mileage:</b>		-
<b>Mileage Rate:</b>		\$ 0.700
<b>Total Mileage Compensation*:</b>		\$ -

\*Use Township vehicle first, if available before getting mileage compensation.

## Expenses

Date	Type of Expense	Amount
1/13/2026	Home Depot - timber and soil for 2 raised garden beds	\$ 214.02
1/23/2026	RETURN Home Depot - wrong sized washer, bolts and nuts	\$ (36.26)
1/24/2026	Home Depot - Oakbrook 7:52am - bolts, washers, nuts for raised garden beds	\$ 222.37
1/24/2026	Home Depot - Carol Stream 8:39am - additional bolts for raised garden beds	\$ 110.00
2/7/2026	RETURN Home Depot - Oakbrook - carriage bolts	\$ (36.66)
<b>Total Expenses:</b>		<b>\$ 473.47</b>

**Grand Total (Mileage + Expenses):** **\$ 473.47**

C. Joseph Amore
2/10/26

---

Claimant
Date

---

Payment Approved/Department Head
Date

**Prepared on 2/8/2026 - Please Attach Itemized Receipts of Expenses. Claimant attests no Alcohol was purchased and submitted for reimbursement with this report.**

## York Twp Expense Report 02-08-26 Raised Garden Bed Project

From: C. Joseph Amore (amorexpress@sbcglobal.net)

To: joea@yorktwsp.com

Date: Sunday, February 8, 2026 at 10:25 PM CST

### **TIMELINE OF RAISED GARDEN BED FOR SENIORS**

#### **\*York Township Meeting Minutes**

\*Regular meeting July 8, 2025 "Trustee Amore proposed establishing a community garden, as food insecurity is approaching critical mass and many people like to garden."

August, 2025 meetings were held with Senior Center staff members regarding the benefit of constructing raised garden beds adjacent to the Senior Center at a height where senior citizens would be able to grow vegetables and herbs. Many seniors are no longer able to do this where they live due to no longer having access to greenspace.

\*Regular meeting October 14, 2025 "Trustee Amore had spoken with Scout Troop 199 on the construction of garden beds for seniors. Teresa "Reese" Farquhar from that troop, who is present at the meeting, will lead this as an Eagle Scout project. A vendor will donate building materials."

Trustee Amore worked with store manager Homer Garza at the Home Depot on Butterfield Road in Downers Grove, which is a York Township business. Mr. Garza donated a supply of lumber that was picked up by our Highway Department staff and placed in the garage known as "the barn" where the one ton pickup truck is kept at the direction of Supervisor Murray. The first receipt dated 01-13-26 for out of pocket expenses was picked up by Trustee Amore after being contacted by project lead Reese once the design was finalized and approved by Supervisor Murray. The additional items included the soil, the vertical posts and the securement hardware. Trustee Amore used the Township one ton pickup truck to retrieve these materials and stored them in the garage where the scouts planned to measure and cut the wood. This was after the close of business, and Trustee Amore paid for the items on his personal credit card to expedite the process. Please note the generous discount of \$202.37 provided by Home Depot for the benefit of the scouts.

In the evening of January 23rd, the day before work was about to begin, Reese contacted me to ask that the hardware purchased on 01-13-26 be returned, as she had ordered the wrong size and quantity. That evening I went to Home Depot, filled the new order and at checkout found the cost exceeded \$600. I immediately contacted Reese and told her I did not have the authority to

approve that large a purchase and asked if a redesign could be considered to lower the overall cost. She said they would work on it and they would pick up the hardware when the store opened the next morning. Please note that the project needed to be completed that weekend because of strict scouting rules that Eagle Scout projects must be completed before the applicant reached their 18th birthday, which would be the following Friday. The scouts worked in bitter cold with the assistance of their parents to complete the project. **See next email for pictures.**

Included in your request you asked "why YT paying". Last month the board voted to continue our youth outreach. I can think of no finer way to encourage our youth to work with York Township by helping them create a more welcoming, therapeutic environment for our senior citizens while simultaneously providing excess produce for our food pantry and township kitchen. Scouting has been a pathway to leadership for many of our leaders in government and industry. Becoming an Eagle Scout is a significant recognition of that achievement. I hope that the board will see this as a worthy expenditure that will benefit many.

Appreciatively,  
Trustee Amore



York Twp Expense Report 02-08-26 Raised Garden Bed Project.pdf  
194 KB



Home Depot 01-13-26 \$214.02 RETURN \$36.26.jpeg  
2.5 MB



Home Depot 01-24-26 \$222.37.JPG  
279.7 KB



Home Depot 01-24-26 \$110.00.JPG  
266.6 KB



Home Depot 02-07-26 CREDIT \$36.66.JPG  
280 KB



**How doers  
get more done.**

17W734 22ND STREET  
OAKBROOK TERRACE, IL 60181 (630)261-1240  
1982 00052 38159 01/24/26 07:52 AM  
SALE SELF CHECKOUT

887480001808	5/16X4CRBOLT <A>	
	CARR BOLT ZINC 5/16 X 4 50PC	
	2@28.60	57.20
887480003109	3/8X6CARBOLT <A>	
	CARR BOLT ZINC 3/8 X 6 25PC	
	2@33.95	67.90
887480072204	ZINCWASHER <A>	18.81
	FLAT WASHER ZINC 5/16 100PC	
887480017403	HEX NUTS <A>	8.36
	HEX NUT ZINC 5/16 100PC	
887480017502	HEX NUTS <A>	18.20
	HEX NUT ZINC 3/8 100PC	
887480072303	ZINCWASHER <A>	22.68
	FLAT WASHER ZINC 3/8 100PC	
887480429626	WASHER <A>	6.87
	FLAT WASHER SAE ZINC 3/8 50PC	
887480259711	JAM NUT <A>	
	JAM NUT ZINC 3/8"-16	
	4@1.47	5.88
	SUBTOTAL	205.90
	SALES TAX	16.47
	TOTAL	\$222.37

XXXXXXXXXXXX5369 HOME DEPOT

USD\$ 222.37  
TA

AUTH CODE 024454/2523781

Chip Read

AID A000000004999908400303

THD PLCC CON

1982 01/24/26 07:52 AM





How doers  
get more done.

475 SCHMALE ROAD  
CAROL STREAM, IL 60188 (630)462-8607

1943 00018 29845 01/24/26 08:39 AM  
SALE CASHIER THOMAS

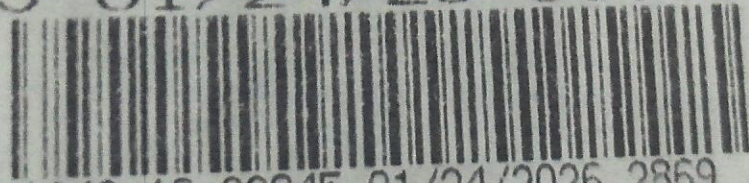
887480003109 3/8X6CARBOLT <A>  
CARR BOLT ZINC 3/8 X 6 25PC  
3@33.95 101.85

SUBTOTAL 101.85  
SALES TAX 8.15  
TOTAL \$110.00

XXXXXXXXXXXX5369 HOME DEPOT  
USD\$ 110.00  
AUTH CODE 024960/2181661 TA

Chip Read  
AID A0000000049999D8400303 THD PLCC CON

1943 01/24/26 08:39 AM



1943 18 29845 01/24/2026 2869

RETURN POLICY DEFINITIONS  
POLICY ID 11 DAYS 365 POLICY EXPIRES ON 01/24/2027  
A



How doers  
get more done.

17W734 22ND STREET  
OAKBROOK TERRACE, IL 60181 (630)261-1240

1982 00017 51866 02/07/26 11:07 AM  
CASHIER SAMANTHA

\* ORIG REC: 1943 018 29845 01/24/26 TA \*

0000-504-297 3/8X6CARBOLT -33.95

SUBTOTAL -33.95

SALES TAX -2.71

TOTAL -\$36.66

XXXXXXXXXXXX5369 HOME DEPOT -36.66

INVOICE 8171170 TA

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!



# Customer Receipt

1/13/2026, 4:34 PM CST

Store # 1916

Sales Person JXA066G

Store Phone # (630) 792-9800

Location 2000 BUTTERFIELD RD, DOWNERS GROVE, IL 60515

## Customer Information

AMY KOFINK  
(630) 688-0612  
AMYK@YORKTWP.COM

YORK TOWNSHIP  
1502 S MEYERS ROAD  
LOMBARD, IL 60148



Order # H1916-368039  
PO / Job Name York Township

## Carryout

Runner Name  
Clement Joseph Amore

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Everbilt 5/16 in. Zinc Flat Washer (100-Pack) ◆ MARKDOWN \$9.13 OFF EACH	N/A	329680	<del>\$19.81 / box</del> \$9.68 / box	1	\$9.68
02	Everbilt 5/16 in.-18 x 3 in. Zinc Plated Carriage Bolt (50-Pack) ◆ MARKDOWN \$10.51 OFF EACH	N/A	504092	<del>\$21.65 / box</del> \$11.14 / box	2	\$22.28
03	Everbilt 5/16 in.-18 Zinc Plated Hex Nut (100-Pack) ◆ MARKDOWN \$4.06 OFF EACH	N/A	506621	<del>\$8.36 / box</del> \$4.30 / box	1	\$4.30
04	Unbranded 4 in. x 4 in. x 12 ft. #2 Pressure-Treated Ground Contact Southern Pine Timber ◆ MARKDOWN \$9.84 OFF EACH	N/A	258132	<del>\$20.28 / each</del> \$10.44 / each	4	\$41.76
05	Kellogg Garden Organics Organic Raised Bed and Potting Mix, All Natural Premium Soil 2 cu. ft., OMRI Listed ◆ MARKDOWN \$4.77 OFF EACH	N/A	1001100514	<del>\$9.97 / each</del> \$5.20 / each	20	\$104.00
06	Scotts Premium Topsoil 0.75 cu. ft., Lawn and Garden Top Soil, Soil Conditioner with Peat Moss ◆ MARKDOWN \$1.67 OFF EACH	N/A	491494	<del>\$3.27 / each</del> \$1.60 / each	20	\$32.00

returned  
\$36.26

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2026  
Member Statement (as of 01/13)

Pro Xtra Spend \$0.00  
Pro Xtra Savings \$0.00

Visit ProXtra: [https://www.homedepot.com/c/Pro\\_Xtra](https://www.homedepot.com/c/Pro_Xtra)

## Payment Method

01/14/2026  
11:40 AM EST

C. Joseph Amore

Master Card 2202

Charged \$214.02

Subtotal	\$416.39
Discounts	-\$202.37
Sales Tax	\$0.00
Order Total	\$214.02
Balance Due	\$0.00

1/23/26 less return \$36.26

\$177.76





# YORK TOWNSHIP

**SUPERVISOR TIMOTHY M. MURRAY**

*"Neighbors Helping Neighbors - Together We Serve, Together We Thrive"*

**1502 SOUTH MEYERS ROAD - LOMBARD, ILLINOIS 60148**

**TELEPHONE (630) 620-2400 - FAX (630) 620-2422**

**WWW.YORKTOWNSHIP.COM**

ASSESSOR  
ANTHONY PACILLI  
(630) 627-3354

HIGHWAY COMMISSIONER  
JAMES KEHRING  
(630) 627-2200

TRUSTEES  
JOE AMORE  
ILSE MESSNER  
AL RAGO  
ENGY SUTHERLAND

TOWN CLERK  
GARY KLEPPE  
(630) 495-0686

## **THE ANNUAL TOWN MEETING OF THE TOWNSHIP OF YORK APRIL 14, 2026 AT 7:00 P.M.**

### **AGENDA**

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Welcome and Introduction by Gary Kleppe, Town Clerk
5. Call for Nomination of Moderator
  - a. Closing of Nominations
  - b. Election of Moderator
  - c. Oath of Moderator
6. Approval of Minutes
  - a. Annual Town Meeting of April 8, 2025
7. Supervisor's Statement of Financial Affairs
  - a. Fiscal Year 2025/2026
8. Supervisor's Report
9. Resolution of Electors: Authority to Sell or Lease Property
10. Public Comment (limit to 3 minutes)
11. Announcement of the Next Annual Town Meeting on April 13, 2027 at 7:00 p.m.
12. Benediction
13. Adjournment

FY Ending 2026  
Budgeted

**1. GENERAL ROAD FUND**

**BEGINNING BALANCE: April 1, 2025**

215,000

**REVENUES**

Property Tax-Total 300,000

Less: Municipal Share 150,000

Property Tax 150,000

Personal Property Replacement Tax 100,000

Interest Income 1,750

Miscellaneous Income 50

**Total Revenues:** 251,800

**TOTAL FUNDS AVAILABLE:** 466,800

**EXPENDITURES**

1-11 Administration 239,650

Contingencies 25,000

**TOTAL EXPENDITURES:** 264,650

**TOTAL APPROPRIATIONS:** 264,650

**ENDING BALANCE: March 31, 2026**

202,150

FY Ending 2026  
Budgeted

**1-11 ADMINISTRATION**

**PERSONNEL**

Salaries	83,000
Health Insurance	40,000
Unemployment Insurance	150
<b>SUBTOTAL</b>	<u>123,150</u>

**CONTRACTUAL SERVICES**

Consulting Services	10,000
Postage	1,000
Telephone	9,000
Printing	2,000
Travel Expenses	1,000
Training	1,000
<b>SUBTOTAL</b>	<u>24,000</u>

**COMMODITIES**

Small Tools	10,000
Office Supplies	6,000
Utilities	43,000
<b>SUBTOTAL</b>	<u>59,000</u>

**OTHER EXPENDITURES**

Dues & Subscriptions	33,500
<b>SUBTOTAL</b>	<u>33,500</u>

**TOTAL ADMINISTRATION:** 239,650

FY Ending 2026  
Budgeted

**13 ILLINOIS MUNICIPAL RETIREMENT FUND**

<b>BEGINNING BALANCE: April 1, 2025</b>	<u>13,500</u>
<b><u>REVENUES</u></b>	
Property Tax	3,000
Personal Property Replacement Tax	0
Interest Income	450
<b>TOTAL REVENUES:</b>	<u>3,450</u>
<b>TOTAL FUNDS AVAILABLE:</b>	<u>16,950</u>
<b><u>EXPENDITURES</u></b>	
Retirement Contributions	5,500
<b>TOTAL EXPENDITURES</b>	<u>5,500</u>
<b>ENDING BALANCE: March 31, 2026</b>	<u><u>11,450</u></u>

**14 FICA FUND**

<b>BEGINNING BALANCE: April 1, 2025</b>	<u>54,000</u>
<b><u>REVENUES</u></b>	
Property Tax	30,000
Personal Property Replacement Tax	0
Interest Income	500
<b>TOTAL REVENUES:</b>	<u>30,500</u>
<b>TOTAL FUNDS AVAILABLE:</b>	<u>84,500</u>
<b><u>EXPENDITURES</u></b>	
Social Security Contribution	55,000
<b>TOTAL EXPENDITURES:</b>	<u>55,000</u>
<b>ENDING BALANCE: March 31, 2026</b>	<u><u>29,500</u></u>

FY Ending 2026  
Budgeted

**25 PERMANENT ROAD FUND**

575,000

---

**BEGINNING BALANCE: April 1, 2025**

**REVENUES**

Property Tax	3,321,145
Personal Property Replacement Tax	12,000
Intergovernmental Agreement	15,000
Other Revenue	15,000
Interest Income	3,363,145

---

**TOTAL REVENUES:**

3,938,145

---

**TOTAL FUNDS AVAILABLE:**

**EXPENDITURES**

**PERSONNEL**

Salaries	570,000
Overtime	25,000
<b>SUBTOTAL</b>	595,000

---

**CONTRACTUAL SERVICE**

Health Insurance	110,000
Liability Insurance	47,500
Unemployment Insurance	900
Mosquito Abatement	62,000
Contractual Services	2,000,000
Engineering Services	50,000
<b>SUBTOTAL</b>	2,270,400

---

**COMMODITIES**

Automotive Fuel/Oil	35,000
Maintenance Supplies-Road	60,000
<b>SUBTOTAL</b>	95,000

---

**OTHER EXPENDITURES**

Contingencies	50,000
<b>SUBTOTAL</b>	50,000

---

**TOTAL EXPENDITURES/APPROPRIATIONS:**

3,010,400

---

**ENDING BALANCE: March 31, 2026**

927,745

---

FY Ending 2026  
Budgeted

**26 EQUIPMENT & BUILDING FUND**

**BEGINNING BALANCE: April 1, 2025**

250,000

**REVENUES**

Property Tax 350,000

Personal Property Replacement Tax 0

Other Revenues 45,000

Interest Income 2,500

**TOTAL REVENUES:** 397,500

**TOTAL FUNDS AVAILABLE:** 647,500

**EXPENDITURES**

**CAPITAL OUTLAY**

Capital Outlay 350,000

**SUBTOTAL** 350,000

**EXPENDITURES**

Building & Equipment Supplies 30,000

Equipment Rentals 2,500

Maintenance Building 50,000

Maintenance Equipment 60,000

**TOTAL EXPENDITURES:** 142,500

**TOTAL APPROPRIATIONS:** 492,500

**ENDING BALANCE: March 31, 2026**

155,000

FY Ending 2027  
Budgeted

**GENERAL TOWN FUND**

**BEGINNING BALANCE: April 1, 2026**

800,000

**REVENUES**

Property Tax	3,310,370
Replacement Tax	245,000
Nutrition Income	55,000
Transportation Income	15,500
Senior Subscriptions	4,000
Passport Revenues	4,500
Other Revenues	75,000
Interest Income	35,000

**Total Revenues:** 3,744,370

**TOTAL FUNDS AVAILABLE:** 4,544,370

**EXPENDITURES**

1-11 Administration	3,070,850
1-12 Assessor	1,368,600
1-13 Town Clerk	13,450
1-14 Youth Services	15,000

**TOTAL EXPENDITURES:** 4,467,900

CONTINGENCIES 65,000

**TOTAL APPROPRIATIONS:** 4,532,900

**ENDING BALANCE: March 31, 2027**

11,470

FY Ending 2027  
Budgeted

**1-11 ADMINISTRATION**

**PERSONNEL**

Salaries	1,159,000
Health Insurance	315,000
Unemployment Insurance	2,500

**SUBTOTAL** 1,476,500

**CONTRACTUAL SERVICES**

Accounting Services	14,250
Liability Insurance	85,100
Telephone	8,750
Utilities	120,000
Professional Services	150,000
Legal Services	60,000
Educational & Prof. Mtg.	15,000
Mileage	750
Printing & Publications	9,000
Dues & Subscriptions	65,000
Cellphones	4,500
Auto Maintenance & Repairs	15,000
Building Maintenance	150,000
<b>SUBTOTAL</b>	<b><u>697,350</u></b>

**COMMODITIES**

Postage	3,000
Passport Supplies	1,500
Auto Fuel	10,000
Office Supplies	20,000
Events	45,000
Senior Center Operations	30,000
Nutrition Supplies	120,000
Nutrition Operations	50,000
Auto Leasing/Purchase	40,000
Maintenance Supplies	15,000
<b>SUBTOTAL</b>	<b><u>334,500</u></b>

**CAPITAL OUTLAY**

Building	360,000
Equipment	202,500
<b>SUBTOTAL</b>	<b><u>562,500</u></b>

**TOTAL ADMINISTRATION:** 3,070,850

FY Ending 2027  
Budgeted

**1-12 ASSESSOR**

**PERSONNEL**

Salaries	995,000
Health Insurance	210,000
Unemployment Insurance	1,250
<b>SUBTOTAL</b>	<b><u>1,206,250</u></b>

**CONTRACTUAL SERVICES**

Telephone	17,500
Professional Services	65,000

Mileage	4,250
Dues & Subscriptions	29,000
Training	17,500
Maintenance Equipment	1,000
<b>SUBTOTAL</b>	<u>134,250</u>

**COMMODITIES**

Postage	100
Office Supplies	13,000
<b>SUBTOTAL</b>	<u>13,100</u>

**CAPITAL OUTLAY**

Equipment	15,000
<b>SUBTOTAL</b>	<u>15,000</u>

**TOTAL ASSESSOR:** 1,368,600

FY Ending 2027  
Budgeted

**1-13 TOWN CLERK**

**PERSONNEL**

Salaries	5,000
<b>SUBTOTAL</b>	<u>5,000</u>

**CONTRACTUAL SERVICES**

Telephone	600
Professional Services	500
Legal Notices	450
Education & Prof. Meetings	650
Local Mileage	100
Printing & Publication	500
Legal Services	500
Record Keeping	1,000
Misc. Election Expenses	50
Court Reporters	350
<b>SUBTOTAL</b>	<u>4,700</u>

**COMMODITIES**

Office Supplies & Postage	2,000
<b>SUBTOTAL</b>	<u>2,000</u>

**CAPITAL OUTLAY**

Data Processing Equipment	1,750
<b>SUBTOTAL</b>	<u>1,750</u>

TOTAL TOWN CLERK: 13,450

**1-14 YOUTH SERVICES**

**SERVICES**

Youth Services 15,000  
SUBTOTAL 15,000

TOTAL YOUTH SERVICES: 15,000

FY Ending 2027  
Budgeted

**ILLINOIS MUNICIPAL RETIREMENT FUND**

BEGINNING BALANCE: April 1, 2026 16,125

**REVENUES**

Property Tax 5,000  
Replacement Tax 0  
Interest Income 750  
Town Fund Transfer 0  
TOTAL REVENUES: 5,750

TOTAL FUNDS AVAILABLE: 21,875

**EXPENDITURES**

Retirement Contributions 18,000  
TOTAL APPROPRIATIONS: 18,000

ENDING BALANCE: March 31, 2027 3,875

**SOCIAL SECURITY FUND**

BEGINNING BALANCE: April 1, 2026 75,000

**REVENUES**

Property Tax 155,000  
Replacement Tax 0  
Interest Income 500  
TOTAL REVENUES: 155,500

<b>TOTAL FUNDS AVAILABLE:</b>	<u>230,500</u>
<b><u>EXPENDITURES</u></b>	
Social Security Contribution	130,000
Medicare Contribution	<u>30,000</u>
<b>TOTAL APPROPRIATIONS:</b>	<u>160,000</u>
<b>ENDING BALANCE: March 31, 2027</b>	<u><u>70,500</u></u>

FY Ending 2027  
Budgeted

**GENERAL ASSISTANCE FUND**

**BEGINNING BALANCE: April 1, 2026** 275,000

**REVENUES**

Property Tax	500,000
Replacement Tax	0
Reimbursement from SSI	3,500
Other Revenues	10,000
Interest Income	<u>1,750</u>
<b>TOTAL REVENUES:</b>	<u>515,250</u>

**TOTAL FUNDS AVAILABLE:** 790,250

**EXPENDITURES**

Administration	123,850
Home Relief	<u>171,500</u>

**TOTAL EXPENDITURES:** 295,350

Contingencies 1,000

**TOTAL APPROPRIATIONS:** 296,350

**ENDING BALANCE: March 31, 2027** 493,900

FY Ending 2027  
Budgeted

**ADMINISTRATION**

**PERSONNEL**

Salaries	85,000
Health Insurance	31,500
Unemployment Insurance	150
<b>SUBTOTAL</b>	<b><u>116,650</u></b>

**CONTRACTUAL SERVICE**

Educational & Prof. Meetings	3,000
Mileage	200
<b>SUBTOTAL</b>	<b><u>3,200</u></b>

**COMMODITIES**

Office Supplies	1,500
<b>SUBTOTAL</b>	<b><u>1,500</u></b>

**CAPITAL OUTLAY**

Equipment	2,500
<b>SUBTOTAL</b>	<b><u>2,500</u></b>

**TOTAL ADMINISTRATION:** 123,850

**HOME RELIEF**

**CONTRACTUAL SERVICES**

Home Relief	170,000
Funeral & Burial Services	1,500
<b>SUBTOTAL</b>	<b><u>171,500</u></b>

**TOTAL HOME RELIEF:** 171,500

FY Ending 2027  
Budgeted

**POLICE DISTRICT FUND**

**BEGINNING BALANCE: April 1, 2026** 73,000

**REVENUES**

Property Tax	175,800
Replacement tax	0
Interest Income	1,250

TOTAL REVENUES:	<u>177,050</u>
TOTAL FUNDS AVAILABLE:	<u>250,050</u>
<b><u>EXPENDITURES</u></b>	
<b><u>CONTRACTUAL SERVICE</u></b>	
Policing Expenses	163,500
<b>SUBTOTAL</b>	<u>163,500</u>
<b><u>OTHER EXPENDITURES</u></b>	
Miscellaneous Expense	4,000
<b>SUBTOTAL</b>	<u>4,000</u>
TOTAL APPROPRIATIONS:	<u>167,500</u>
ENDING BALANCE: March 31, 2027	<u><u>82,550</u></u>

FY Ending 2027  
Budgeted

<b><u>COMMUNITY MENTAL HEALTH FUND</u></b>	<u>0</u>
BEGINNING BALANCE: April 1, 2026	
<b><u>REVENUES</u></b>	1,500,000
Property Tax	0
Other Revenues	<u>15,000</u>

Interest Income	1,515,000
<b>TOTAL REVENUES:</b>	<u>1,515,000</u>
<b>TOTAL FUNDS AVAILABLE:</b>	

**EXPENDITURES**

Salaries	69,850
Health Insurance	20,000
UC Tax	150
Consulting/Professional Services	96,000
Legal Services	12,000
Mental Health Grants	1,150,000
Communications/PR	24,000
Mental Health Events	12,000
Mental Health Operations	62,000
<b>TOTAL EXPENDITURES:</b>	<u>1,446,000</u>

Contingencies	<u>0</u>
<b>TOTAL APPROPRIATIONS:</b>	<u>1,446,000</u>

<b>ENDING BALANCE: March 31, 2027</b>	<u><u>69,000</u></u>
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# YORK TOWNSHIP

## Finance & Administrative Coordinator

**Reports To:** Supervisor and Chief of Staff

**Department:** Supervisor's Office

**Status:** Full-Time, Non-Exempt

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### Position Summary

The Finance & Administrative Coordinator performs a broad range of accounting, payroll processing, administrative, and customer service functions to support the financial and operational activities of York Township.

This position is responsible for transactional accounting duties, payroll processing support, recordkeeping, and administrative coordination while maintaining strong internal controls and compliance with applicable regulations. The role also provides operational backup to front desk services to ensure continuity of public service.

The position will be cross-trained to serve as backup to the Accounts Payable function to ensure continuity of financial operations and proper segregation of duties.

This position does not establish financial policy but supports implementation of financial procedures under the direction of the Chief of Staff.

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### Essential Duties and Responsibilities

#### Financial & Accounting Support

- Reconcile daily cash receipts and prepare bank deposits.
  - Post financial transactions to the general ledger.
  - Prepare journal entries and assist with routine account reconciliations.
  - Compile monthly, quarterly, and annual financial reports for review.
  - Provide data entry and documentation support for annual budget preparation.
  - Assist in preparation of levy worksheets and supporting documentation.
  - Compile financial documents and schedules for annual audit.
  - Maintain accurate financial records in accordance with Township procedures.
-

## **Payroll Processing Support**

- Collect and review employee timesheets for completeness.
- Enter payroll data into payroll system.
- Prepare payroll runs for review and approval.
- Process direct deposits and maintain payroll documentation.
- Generate payroll reports as required.
- Maintain payroll records in compliance with applicable regulations.
- Handle confidential documents and sensitive communication with discretion and professionalism.

(Compliance oversight, benefits administration, and tax filings remain under HR supervision.)

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## **Administrative & Operational Support**

- Assist with preparation and assembly of Board meeting materials.
  - Upload financial and compliance documents to appropriate platforms.
  - Maintain organized electronic and physical filing systems.
  - Serve as a trained Passport Acceptance Agent.
  - Provide backup coverage for reception, including:
    - Answering phones
    - Assisting residents at front counter
    - Scheduling and processing passport appointments
  - Provide general administrative support as assigned.
  - Assist with special projects and perform other related duties as assigned.
- 

## **Qualifications**

### **Education and Experience**

- Associate's degree in accounting, business administration, or related field.
  - Minimum of two (2) years of progressively responsible experience in accounting, payroll, or administrative support, preferably in a government setting.
  - Equivalent combination of education and experience will be considered.
- 

### **Knowledge, Skills, and Abilities**

- Working knowledge of basic governmental accounting principles.
  - Familiarity with payroll processing procedures.
  - Proficiency in Microsoft Office 360 Suite (Excel, Word, Outlook).
  - Experience with municipal accounting software (Incode preferred).
  - Strong attention to detail and accuracy.
  - Ability to manage multiple tasks and meet deadlines.
  - Professional communication skills and customer service orientation.
  - Ability to maintain confidentiality and handle sensitive information appropriately.
  - Ability to work independently and as part of a team.
- 

## **Working Conditions**

- Office environment with moderate noise levels.
  - Frequent sitting, standing, and general office activities.
  - Occasional lifting of up to 25 pounds.
  - Daily interaction with staff, elected officials, and the public.
- 

## **Compensation**

Salary and benefits commensurate with qualifications and experience as approved by the Township Board. Position includes participation in IMRF, health insurance, and other Township benefits as authorized.

## 2026 RIDE CATAGORIES

APRIL	OTHER	MEDICAL	GROCERY	TWSP	CANCEL	CARS	R/T	1 WAY	REVENUE
2/1/2026									
2/2/2026	1	15	2	2	2	3	18	2	\$ 35.00
2/3/2026	6	10	3	10	4	4	28	1	\$ 47.00
2/4/2026	3	11	5	4	5	3	23	1	\$ 86.00
2/5/2026	7	14	6	2	4	4	28	1	\$ 106.00
2/6/2026	10	4	4	8	5	3	26	0	\$ 65.00
2/7/2026									
2/8/2026									
2/9/2026	1	16	4	4	2	3	24	1	\$ 60.00
2/10/2026	0	9	11	8	6	4	26	2	\$ 57.00
2/11/2026	2	15	6	4	4	4	24	3	\$ 79.00
2/12/2026	9	7	8	4	9	4	24	4	\$ 35.00
2/13/2026	10	8	4	0	1	3	20	2	\$ 82.00
2/14/2026									
2/15/2026									
2/16/2026	0	0	0	0	0	0	0	0	\$ -
2/17/2026	2	3	8	13	3	3	24	2	\$ 56.00
2/18/2026	1	12	4	6	3	3	22	1	\$ 40.00
2/19/2026	4	13	6	4	2	4	25	2	\$ 86.00
2/20/2026	9	4	4	9	0	3	24	2	\$ 74.00
2/21/2026									
2/22/2026									
2/23/2026	0	15	0	10	3	3	24	1	\$ 46.00
2/24/2026	0	7	4	10	0	3	20	1	\$ 123.00
2/25/2026	2	9	8	6	4	3	22	3	\$ 80.00
2/26/2026	6	14	6	6	2	4	30	2	\$ 105.00
2/27/2026	11	2	4	4	1	3	20	1	\$ 62.00
2/28/2026									
<b>TOTAL</b>	<b>84</b>	<b>188</b>	<b>97</b>	<b>114</b>	<b>60</b>	<b>64</b>	<b>453</b>	<b>32</b>	<b>\$ 1,324.00</b>

# General Assistance February 2026 Monthly Program Report

## General Assistance

- 6 Active cases in the month of February
- 21 LIHEAP applications were submitted in February

## Food Pantry

- Families Served: 229
- Individuals Served: 569
- Easter hams will be distributed at the end of March to pantry clients.

## Food Pantry Donations Received

- Ascension of Our Lord Parish: \$320.00
- City of Oakbrook Terrace: \$10,000.00

**Total: \$10,320.00**

## System Activity Report

[02/01/2026 - 02/28/2026]

### General Assistance

Grants (New Clients) :	2	
Grants (Previous Clients) :	0	\$1,200.00
In-Process :	0	
Denials :	0	
Sanctions :	0	
Terminations :	0	
		<hr/>
	2	\$1,200.00

### Emergency Assistance

Grants :	15	\$9,540.66
In-Process :	0	
Denials :	0	
		<hr/>
	15	\$9,540.66
Grand Totals:	17	\$10,740.66

# York Township Senior Center Report: FEBRUARY 2026

## BIRTHDAY CELEBRATIONS:

- Marielle Giguere celebrated her 95<sup>th</sup> birthday on 2/11/26, 64 people attended.
- Jeanette Corrigan celebrated her 94<sup>th</sup> birthday on 2/17/26, 83 people attended.
- Graciela Ruiz celebrated her 82<sup>nd</sup> birthday (with family) on 2/27/26, 82 people attended.

## SENIOR CENTER VOLUNTEERS:

- Lawrence Lee, Laura Matthews (returning to CA for 6 weeks), Bernadette Young, Elaine Delgado, Mark, Elaine Ruzika, Sunnie, Man Hon, Bill Berner, Mike Magnuson, Lee Burton, Tom Audia, Paula McGowan, Mike Mickulecky, Lilly

## SENIORS HELPED:

- Total: ~2051 people
- Senior Sun Dues: ~48 people
- New People: ~54 people
- Lending Closet: ~84 people
- Library: ~33 people
- Free Friday Seminars: ~128 people
- Classes, clubs, movies: ~986 people
- Dining: 1397 people, \$4720, 77 vouchers.

## PROGRAMS:

- SEMINAR: Friday 2/6/26 – Online Fraud Protection with State Rep. Diane Blair-Sherlock
  - 26 people attended, many stayed after to get additional information!
- TRIP: Wednesday 2/11/26 – Ocean's Rat Pack Lunch Show at Des Plaines Theater
  - 27 people attended, 1 cancelation last minute, total of 28 signed up.
  - \$200 credit is left at Onesti Entertainment for the next show a group attends.
- PARTY: Friday 2/13/26 – Auditorium Valentine's Day Party
  - 160 sold, 150 attended, 3 cancels, 7 no shows, vouchers= 77, total money = \$840
- SEMINAR: Thursday 2/19/26 – Decluttering Seminar with the Tully Realty Team
  - 20 attended, last minute addition to the calendar, went well!
- CLASS: Friday 2/20/26 – Mind Body Fitness with Mark
  - 32 attended, always a well-liked monthly exercise offering!
- SEMINAR: Friday 2/20/26 – Preventing Falls & Managing Pain with Physical Therapist Dr. Horton
  - 25 attended, physical therapist program went along well with Mind Body Fitness.
  - Dr. Horton offered free in-home evaluations to those who attended.
- SEMINAR: Friday 2/27/26 – Build Better Balance with Always Best Care
  - 44 attended, Margaret Ferraro & Deanna Murray brought in a balance board to assess fall risk!
  - Chair exercises were demonstrated to have better balance, huge turnout!

# Township Communications Report

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(February/2026)

## 1. Outreach Overview

### Communication goals this period:

- Continued planning for America250 Celebration
- Recruit volunteers for food pantry and Senior Center
- Increase awareness of Extended Pantry Hours
- Continue America250 social media campaign to increase followers
- Create CRM for pantry and senior center clients

## 2. Media Relations

### Press Releases Submitted: 4

- 2/3/26 York Township Mental Health Board Meeting
- 2/10/26 “York Township Receives Sustainability Subsidy from Plastic Free Restaurants”
- 2/17/26 “Oakbrook Terrace Pledges \$10,000 to Support York Township Food Pantry”
- 2/25/2026 “York Township to Host Family-Friendly America250 Celebration”

### Media Mentions/Published: 4

- 2/5/26 “Notice of Public Hearing- Amended Budget” Elmhurst Independent
- 2/12/26 York Township Mental Health Board Meeting
- 2/19/26 “Sustainability Subsidy”
- 2/26/26 “Oakbrook Terrace Pledges \$10,000 to Support York Township Food Pantry” Elmhurst independent, Villa Park Review

### Newsletters: 2

- Started “The York Township Staff Brief” first internal newsletter
- Took over as editor of the Senior Sun

## 3. Digital Communications

### Website

**- New updates/pages:**

- Updated Pantry Hours for February
- Updated February Calendar and Menu
- Adjusted Board Meeting dates
- Added America250 page and banner

**Social Media**

- Followers: 856 (+41)
- Visits: 811 (+30%)
- Views: 26.7k (+47.3%)
- Content Interaction: 754 (+169.3%)

## **4. Community Engagement**

**General Public/Taxpayers:**

- Continued our #America250 York Township Through Time Social Media Campaign focusing on Black History Month

**Seniors:**

- Continued collecting emails for newsletter and digital Senior Sun
- Promoted Senior Trip to Ocean's Rat Pack 2/11/26
- Promoted Senior Trip to Long Grove Chocolate Tour 3/4/26

**Families & Youth:**

**Low-Income/ At-Risk Residents:**

- Promoted the extended Food Pantry Hours
- Began submitting emails and phone numbers to establish CRM for pantry clients

**Community Partners:**

- 2/4 Met with York Center Fire Protection District to begin planning America250
- 2/6 Attended MTA Township Academy Webinar "AI and Townships"
- 2/17 Met with York Center Park District to begin planning America250
- 2/20 Attended MTA Township Academy Webinar "Next Level Social Media for Townships"

**Events Attended/Promoted:**

- 2/3 Presented to the Dorcas Church Group about the Senior Center
- 2/13 Senior Valentine's Day Party in Auditorium

## 5. In-Person & Community Partnerships

### Municipality Partnerships

- City of Oakbrook Terrace: Presented the \$10,000 donation to Friends of York Township at York Township

## 6. Other Revenue

### Passports: 8

- Expedited: 3
- Standard: 5

### Weeds

- One Payoff Request

## 7. Looking Ahead

### Key upcoming campaigns/events:

- 3/5 Planning Committee Meeting for America250
- 3/7 Elmhurst St. Patrick's Day Parade
- 3/12 TCOI Meeting in Wheeling Township

# Highway Department

## Board Report March 2026

### Current –

- Disbursed 10 Entrance Permits
- 164 Julie Requests
- Electronics Recycling
- Snow/Salt Events = 1
- Tree Removal various Township ROW
- Log Pickup Various Township ROW
- Finalized Budget Workshop
- Townhall storm structure sinkhole Repaired
- Storm Drain Install on Ardmore and Lowell in Brandywine
- Engineer Drainage study and pre bid numbers for 2026 Storm Drainage Project
- Fix street light fixtures various township ROW
- Salt delivery in February
- Haul Materials to various landfills (Logs/Asphalt/Concrete/Dirt)

### Future –

- Finalize 2026 Storm Drainage Project bid and estimates
- Get Go-Gov information to start new software
- Get Vialyticks Information to start new software
- Tree Removal and Trimming various Township ROW
- Julie Requests and Positive Response
- Manage Snow Events
- Electronics Recycle
- Mailbox Replacements with 2025-2026 winter storm
- Stump Grinding various township ROW
- Pothole Patch various township ROW

## YORK TOWNSHIP ASSESSOR'S OFFICE MARCH REPORT

Submitted by: Anthony Pacilli, CIAO, Township Assessor

### ASSESSOR'S UPDATE

This month, the Assessor's Office continued to focus on intergovernmental collaboration, workflow automation, and preparing for the 2026 assessment year. We are establishing comprehensive internal processes and strengthening relationships with our local municipalities to better serve York Township residents. I also want to extend a sincere thank you to my team for achieving 100% volunteer participation at the recent Senior Center Valentine's Day party.

### NOTABLE ACTIVITY AND IMPROVEMENTS

- **Appeals Cycle & 2026 Preparation:** We are actively wrapping up our current cycle and preparing to finalize 2026 Assessments within a six-month timeframe. The Board of Review will mail hearing results to property owners by mid-March, while Property Tax Appeal Board hearings remain ongoing.
- **Workflow Improvements and Quality Control:** We have implemented and created several processes from scratch to eliminate inefficiencies. We are continuing our rigorous data checking and integrity initiatives. We are actively identifying and correcting historical data errors.
- **Field Work & Permits:** We have officially commenced 2026 assessment field work and permit processing. Our team is currently reviewing the 7,800 permits issued within York Township, with roughly 500 requiring further follow-up or on-site measurements.
- **Online Data Access:** We have updated tax codes and taxing bodies to provide accurate estimates of new construction for local government budgeting purposes, and we have ensured this updated information is readily available on our website.
- **Local Government Partnerships:** We prioritize collaboration across the township. We held productive meetings with the Village of Oak Brook and the Village of Westmont to discuss new developments, permit workflows, and intergovernmental collaboration. I want to thank the Township Supervisor for attending these meetings, which helped make them highly efficient cross-departmental efforts. We also met with the City of Oakbrook Terrace to discuss new developments.
- **Intergovernmental Relations:** We were pleased to have County Board Member Andrew Honig visit our office to learn more about our operations and discuss how we can better collaborate to assist York Township residents.
- **Fiscal Review:** As part of our ongoing initiative to optimize resources through a comprehensive audit of all office expenses and contracts, we successfully renegotiated our real estate data vendor agreement. This effort secured savings of over \$3,000 over the life of the contract.
- **Community Engagement:** I extend a sincere thank you to my team for achieving 100% volunteer participation at the Senior Center Valentine's Day party. We appreciate Supervisor Murray's invitation and value the opportunity to serve our residents alongside the Supervisor, the Highway Commissioner, and dedicated volunteers across the township.