



January 10, 2023

Gary Marschke, Supervisor
DuPage Township
241 Canterbury Lane
Bolingbrook IL 60440

VIA EMAIL

RE: Term Sheet

Dear Gary:

Old National Bank is pleased to offer the following proposal for your consideration:

ISSUE:	2023 Debt Certificates
ISSUER/BORROWER:	DuPage Township
PURCHASER/LENDER:	Old National Bank
AMOUNT:	Up to \$595,000
SECURITY:	General Obligation of the Township
USE OF PROCEEDS:	Real estate acquisition (Lot 5A and 5B Lily Cache Lane, Bolingbrook IL 60440)
BOND COUNSEL:	Chapman and Cutler LLP
LENDER COUNSEL:	Chapman and Cutler LLP
CLOSING DATE:	TBD
TAX STATUS:	Tax Exempt – Non-Bank Qualified
FINAL MATURITY:	10 Years from the Closing Date
INTEREST RATE:	4.75%
INTEREST PAYMENTS:	Semi-Annually



- PRINCIPAL PAYMENTS:** Fixed monthly principal and interest payments of approximately \$6,250.00
- PREPAYMENT:** The Borrower shall have the right to prepay the contract, in whole, at any time prior to its maturity. However, such termination will include a 2% termination penalty.
- TYPE OF FINANCING:** General Obligation of DuPage Township via a debt certificate.
- DOCUMENTATION:** Transaction documents shall be prepared by Bond Counsel subject to review and approval by Lender.
- FEES:** Issuer agrees to pay all transaction fees including those of Bond Counsel (approximately \$5,000.00).
- PROPOSAL EXPIRATION:** This proposal shall expire if the Lender has not received the Issuer's written acceptance within two weeks of the date of this term sheet and/or the closing has not occurred within 60 days of the date of this term sheet.
- FINANCIAL STATEMENTS:** Borrower agrees to supply such financial information relating to the ability of Borrower as may be reasonably requested by Lender.

This proposal is subject to final credit approval by Old National Bank and approval of the documents at Old National Bank's sole discretion.

It is a pleasure to offer this proposal to the Borrower and we look forward to working with you on this project.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Susan Wade'.

Susan Wade
Vice President - Public Fund Banking
Old National Bank



AGREED TO AND ACCEPTED BY:

(Name) _____

(Title) _____

(Date) _____

ORDINANCE 22-17
TRANSFER OF APPROPRIATION ORDINANCE,
DUPAGE TOWNSHIP BUDGET FY 2022-2023

Whereas there was adopted on May 17, 2022, by the Township Board of the Township of DuPage in the County of Will, State of Illinois, a Budget and appropriation ordinance for the fiscal year beginning April 1, 2022 and ending March 31, 2023.

And whereas it now appears that certain adjustments between appropriation items in the Town Fund are desirable and necessary.

And whereas Section 3 of the Illinois Municipal Budget Law (50 ILCS, 330/3), approved July 12, 1937, as amended, authorizes transfers between the various items within any fund in such appropriation ordinance not exceeding in the aggregate 10 percent of the total amount appropriated in such fund by such ordinance.

Now therefore, be it ordained by the Township Board of the Town of DuPage, in the County of Will, State of Illinois,

1. Transfer \$680.42 to Assessor Telephone/Internet (\$3100 Budgeted) from Assessor Unemployment (\$2500 Budgeted) making the adjusted appropriation for Assessor Telephone/Internet (\$3780.42) and the adjusted appropriation for Assessor Unemployment (\$1819.58).
2. Transfer \$500 to Assessor Telephone/Internet (\$3100 Budgeted) from Assessor Professional Services (\$1500 Budgeted) making the adjusted appropriation for Assessor Telephone/Internet (\$4280.42) and the adjusted appropriation for Assessor Professional Services (\$1000).
3. Transfer of \$500 to Assessor Telephone/Internet (\$3100 Budgeted) from Assessor Legal Service (\$500 Budgeted) making the adjusted appropriation for Assessor Telephone/Internet (\$4780.42) and the adjusted appropriation for Legal Service (\$0).
4. Transfer of \$300 to Assessor Telephone/Internet (\$3100 Budgeted) from Assessor Publications (\$300 Budgeted) making the adjusted appropriation for Assessor Telephone/Internet (\$5080.42) and the adjusted appropriation for Publications (\$0)
5. Transfer of \$290 to Assessor (\$3100 Budgeted) from Assessor Printing (\$450 Budgeted) making the adjusted appropriation for Assessor Telephone/Internet (\$5370.42) and the adjusted appropriation for Printing (\$160).
6. Transfer of \$603.68 to Assessor Telephone/Internet (\$3100 Budgeted) from Assessor Supplies (\$2000 Budgeted) making the adjusted appropriation for Assessor Telephone/Internet (\$5974.10) and the adjusted appropriation for Supplies (\$1396.32)

- 7. Transfer of \$1387.84 to Assessor Training (\$2500 Budgeted) from Assessor Licenses (\$16,000 Budgeted) making the adjusted appropriation for Assessor Training (\$3887.84) and the adjusted appropriation for Licenses (\$14,612.16).
- 8. Transfer of \$822.16 to Assessor Training (\$2500 Budgeted) from Assessor Supplies (\$200 Budgeted) making the adjusted appropriation for Assessor Training (\$4710) and the adjusted appropriation for Supplies (\$574.16)
- 9. Transfer of \$.20 to Assessor Training (\$2500 Budgeted) from Assessor Postage (\$500 Budgeted) making the adjusted appropriation for Assessor Training (\$2210.20) and the adjusted appropriation for Postage (\$499.80)

Amended and passed by the DuPage Township board on Jan 17th, 2023, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Trustee Braxton				
Trustee Ransom				
Trustee Savage				
Trustee Townsend				
Supervisor Marschke				
Total				

Approved by the Supervisor

Gary Marschke, DuPage Township Supervisor

ATTEST:

Barbara Parker, DuPage Township Clerk

Menu Gary asked for a [WebstaurantStore 100]
Quote for 100 chairs as well.

Search 370,000+ products
Cart



Lancaster Table & Seating Black Stackable Banquet Chair with 2" Padded Seat and Silver Vein Frame

Save for Later

11"

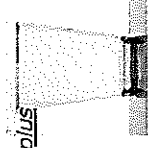
Qty: 100

TOTAL:
\$3,320.00

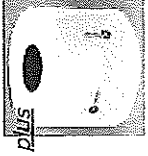
Recommended Products



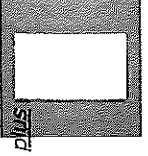
Advantage Chemicals 1 Gallon Oven and Grill
\$23.49 /case



Fineline 407-CL Sawi Serve 7 oz. Tall Clear Hard
\$47.49 /case



Morcon M600 2-Ply 600 Sheet Toilet Paper Roll -
\$49.99 /case



Choice White Napk
\$58.

Subtotal

\$3,320.00

Loading shipping data

Pay with credit card

Or use a third-party payment service



Payments as low as \$294.98 / month



Use net 30 terms



Lancaster Table & Seating Black Stackable Banquet Chair with 2" Padded Seat and Silver Vein Frame

#164CEN02BKSL - EACH

Estimated Delivery: Mon, Dec 26 - Wed, Dec 28

100

\$33.20

\$3,320.00

Save on shipping today with our new WebstaurantPlus shipping subscription!



Subscribe Today!

First month free \$99.00 value

Subtotal

\$3,320.00

Shipping & Handling

\$920.10: Common Carrier

FREE Call Before Delivery



Total (USD)

\$4,240.10

Payment Method

Change Payment Method

Wish list is for 200 chairs

RestaurantStore

Search 370,000+ products
Cart



Lancaster Table & Seating Black Stackable Banquet Chair with 2" Padded Seat and Silver Vein Frame

Save for Later

Qty: 200

1365 shipping

TOTAL: \$6,640.00

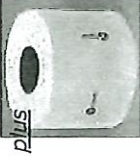
Recommended Products



Advantage Chemicals 1 Gallon Oven and Grill \$23.49/case



Fineline 407-CL Sawi Serve 7 oz. Tall Clear Hard \$47.49/case



Morcon M600 2-Ply 600 Sheet Toilet Paper Roll - \$49.99/case



Choice White Napki \$58.

Subtotal

\$6,640.00

Plus discounted shipping \$1,365.58 \$959.26

Ship To: 60440-2834

Common Carrier

Common Carrier W/ Liftgate

\$1,310.58

\$1,365.58

Ships via Common Carrier | Questions about shipping | When will I receive my order?

Pay with credit card

Or use a third-party payment service



Capital One Trade Credit
Use net 30 terms

Payments as low as \$589.96 / month

CART

Edit

ITEM

QTY PRICE TOTAL



Lancaster Table & Seating Black Stackable Banquet Chair with 2" Padded Seat and Silver Vein Frame

#164CBN02BKS.L - EACH

200

\$33.20

\$6,640.00

Estimated Delivery: Mon, Dec 26 - Wed, Dec 28

Save on shipping today with our new WebstraurantPlus shipping subscription!



Subscribe Today!

First month free \$99.00 value

Subtotal

\$6,640.00

Shipping & Handling

\$1,347.65: Common Carrier



FREE Call Before Delivery



Total (USD)

\$7,987.65

Payment Method

Change Payment Method

ULINE

1-800-295-5510

[My Account](#) | [Contact Us](#) | [Sign In](#)

Search

GO

[Products](#) [Uline Products](#) [Quick Order](#) [Catalog Request](#) [Special Offers](#) [About Us](#) [Careers](#)

Continue Shopping

Shopping Cart

[Forward](#)

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-9017BL	Stackable Banquet Chair - Black	100	\$56.00/EA	\$5,600.00	

SUBTOTAL = \$5,600.00

Plus shipping

Update

Checkout

Shipping | Sale Code:

Add

Questions?

\$300+ orders are eligible for a free item.



CDS Office Technologies
 612 South Dirksen Parkway
 Springfield, Illinois 62703
 United States
 (P) 312-533-1622 (ext.)
 (F) 630-305-9876

D-1

Quotation (Open)	
Date	Dec 12, 2022 10:50 AM CST
Modified Date	Dec 13, 2022 11:35 AM CST
Quote #	497357 - rev 1 of 1
Description	None
SalesRep	DiBeasi, Vince (P) 312-533-1622 ext. (F) 630-305-9876
Customer Contact	Albright, Army (P) 630-759-1317

Customer
 DuPage Township 241
 Administrative Office (43518)
 Albright, Army
 241 Canterbury Lane
 Bolingbrook, IL 60440
 United States
 (P) 630-759-1317

Bill To
 DuPage Township 241
 Administrative Office
 241 Canterbury Lane
 Bolingbrook, IL 60440
 United States
 (P) 630-759-1317

Ship To
 DuPage Township 241
 Administrative Office
 241 Canterbury Lane
 Bolingbrook, IL 60440
 United States
 (P) 630-759-1317

Customer PO:

Terms:
 Undefined

Ship Via:
 Best Way

Special Instructions:

Carrier Account #:

#	Image	Description	Qty	Unit Price
1		Ubiquiti UniFi Switch USW-48-POE Switch - managed - 48 x 10/100/1000 (32 PoE+) + 4 x Gigabit SFP - desktop, rack-mountable - PoE+ (195 W)	1	\$643.00
2		Lenovo ThinkCentre M70s Gen 3 11T8 SFF - Core i5 12400 / 2.5 GHz - RAM 16 GB - SSD 256 GB - TCG Opal Encryption, NVMe, Value - DVD-Writer - UHD Graphics 730 - GIGe - Win 10 Pro 64-bit (includes Win 11 Pro License) - monitor: none - keyboard: English - black - TopSeller	1	\$1,036.00
Note: SFF RAM 16 GB Core i5 SSD 256 GB Win 10 Pro 64-bit (includes Win 11 Pro License) DisplayPort, HDMI				
3		IT Services	1	\$250.00

Subtotal: \$1,929.00
Tax (.0000%): \$0.00
Shipping: \$0.00
Total: \$1,929.00

Customer Signature: Date:

Printed Name:

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturer's restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.



CDS Office Technologies
612 South Dirksen Parkway
Springfield, Illinois 62703
United States
(P) 312-533-1622 (ext.)
(F) 630-305-9876

Quotation (Open)

Date
Dec 13, 2022 11:42 AM CST

Modified Date
Dec 13, 2022 11:51 AM CST

Quote #
497365 - rev 1 of 1

Description
2nd Desktop Quote

SalesRep
DiBeasi, Vince
(P) 312-533-1622 ext.
(F) 630-305-9876

Customer Contact
Albright, Amy
(P) 630-759-1317

D-2

Ray M. [Signature]
12/14/22

Customer
DuPage Township 241
Administrative Office (43518)
Albright, Amy
241 Canterbury Lane
Bolingbrook, IL 60440
United States
(P) 630-759-1317

Bill To
DuPage Township 241
Administrative Office
241 Canterbury Lane
Bolingbrook, IL 60440
United States
(P) 630-759-1317

Ship To
DuPage Township 241
Administrative Office
241 Canterbury Lane
Bolingbrook, IL 60440
United States
(P) 630-759-1317

Customer PO:

Terms:
Undefined

Ship Via:
Best Way

Special Instructions:

Carrier Account #:

#	Image	Description	Qty	Unit Price
1		Ubiquiti UniFi Switch USW-48-POE Switch - managed - 48 x 10/100/1000 (32 PoE+) + 4 x Gigabit SFP - desktop, rack-mountable - PoE+ (195 W)	1	\$643.00
2		Dell OptiPlex 7000 SFF - Core i5 12500 / 3 GHz - vPro Enterprise - RAM 16 GB - SSD 256 GB - NVMe, Class 35 - DVD-Writer - UHD Graphics 770 - GigE - Win 10 Pro (includes Win 11 Pro License) - monitor: none - BTS - with 3 Years Hardware Service with Onsite/In-Home Service Aft	1	\$1,176.00
<p>Note: SFF vPro Enterprise SSD 256 GB Win 10 Pro (includes Win 11 Pro License) Core i5 RAM 16 GB with 3 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis DisplayPort</p>				
3		IT Services	1	\$250.00

Subtotal: \$2,069.00
Tax (.0000%): \$0.00
Shipping: \$0.00
Total: \$2,069.00

Customer Signature: Date:

Printed Name:

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Name	Company	Location	User	Type	Make	Serial	Model	Purchase	Expires	Status	O/S	End Of Life	Notes
DESKTOP-G6V52T3	Dupage Township	241 Canterbury	DeneenLenoir	Workstation	Dell	FMCP9K3	Latitude 5420	12/2/2021	12/4/2025	In Warranty	Win10 Pro		Should replace in '25
LAPTOP-7AU06NTQ	Dupage Township	241 Canterbury	General Assistance	Workstation	HP Inc	5CG122299Z	HP Laptop 17-cn0xxx	9/1/2021	8/31/2022	Expired	Win10 Pro		Should replace in '25
DESKTOP-ITVVCS5	Dupage Township	241 Canterbury	BarbaraParker	Workstation	Dell	8HZ7V93	Vostro 15 5510	7/16/2021	7/17/2022	Expired	Win10 Pro		Should replace in '25
LAPTOP-OJ3LSAFN	Levy Center	251 Canterbury	The Levy	Workstation	HP Inc	CND1053H9N	HP 250 G8 Notebook PC	3/27/2021	3/26/2022	Expired	Win10 Pro		Should replace in '25
JTRAYNERE-HP	Dupage Township	241 Canterbury	Jackie Traynere	Workstation	HP Inc	5CG0426S64	HP EliteBook 850 G7 Notebook PC	1/4/2021	1/3/2024	In Warranty	Win10 Pro		Should replace in '25
LAPTOP-SJ0LN9JV	Levy Center	251 Canterbury	Linda Youngs	Workstation	HP Inc	CND0232T29	HP ENVY Laptop 17m-cg0xxx	8/11/2020	8/10/2021	Expired	Win10 Pro		Should replace in '24
DESKTOP-R830369	Dupage Township	241 Canterbury	Gary Marschke	Workstation	HP Inc	5CD004280G	HP Spectre x360 Convertible 15-df1xxx	4/9/2020	4/8/2021	Expired	Win10 Pro		Should replace in '24
DESKTOP-UF36RNS	Dupage Township	241 Canterbury	TraceyOdum	Workstation	HP Inc	MXL0043PMF	HP Z1 Entry Tower HP Z1 Entry Tower	1/26/2020	3/4/2023	In Warranty	Win10 Pro		Should replace in '24
DLOCKE-DUPAGE	Pantry	719 Parkwood	Dave Locke	Workstation	Dell	CXDXS13	Inspiron 5490 AIO	1/24/2020	1/25/2021	Expired	Win10 Pro		Should replace in '24
VISUALGASERVER	Dupage Township	241 Canterbury	VisualGA	Workstation	HP Inc	MXL0022JG1	HP Z1 Entry Tower G5	1/13/2020	2/19/2023	In Warranty	Win10 Pro		Should replace in '24
DESKTOP-KBCSFS7	Levy Center	251 Canterbury	LevyCenter	Workstation	Dell	D1JKN42	Inspiron 3477 AIO	7/11/2019	7/12/2021	Expired	Win10 Pro		Should replace in '23
LYOUNGS-AIO	Dupage Township	241 Canterbury	Guest Youth	Workstation	Dell	BZJXP42	Inspiron 3477 AIO	7/11/2019	7/11/2020	Expired	Win10 Pro		Should replace in '23
DESKTOP-56FJDT8	Dupage Township	241 Canterbury	Khadija Sufi	Workstation	HP Inc	8CG8361K11	HP Pavilion Desktop 590-p0xxx	10/17/2018	10/16/2020	Expired	Win10 Pro		Should replace in '22
DESKTOP-21C90BH	Levy Center	251 Canterbury	Kelli Lizardo	Workstation	Lenovo	R305H2QN	90HV0003US	5/28/2018	7/26/2019	Expired	Win10 Pro		Should replace in '22
DESKTOP-9C90P7G	Dupage Township	241 Canterbury	RobertMartin	Workstation	HP Inc	2UA73127CJ	HP EliteDesk 800 G3 SFF	8/3/2017	8/27/2020	Expired	Win10 Pro		Should replace in '22
DESKTOP-LRLMPRP	Levy Center	251 Canterbury	Eddie Alvi	Workstation	HP Inc	2UA728292W	HP EliteDesk 800 G3 SFF	8/1/2017	7/31/2020	Expired	Win10 Pro		Should replace in '22
DESKTOP-	Levy Center	251 Canterbury	Gloria Andrews	Workstation	Dell	FDHMQN3	Dell Opti plex 5090	5/1/2022					
DT - FW - 241	DPTS	241 Canterbury	Administrator	Firewall	WG	D021035EA1BBA	D02903B720C6E	8/1/2021	8/1/2024	In Warranty			
DT - FW - 251	DPTS	251 Canterbury	Administrator	Firewall	WG	D021035C9-99B9	D02903D11ACCD	8/1/2021	8/1/2024	In Warranty			
DT 251 Switch01 - 5 Port	DPTS	251 Canterbury	Administrator	Switch		qbkw1e2000179	des-1005P					Unknown	Should replace now
DT 251 Switch02 - 24 port	DPTS	251 Canterbury	Administrator	Switch	Cisco	DNI241909V2	SG350X-24	11/24/2020	11/24/2022	Expired		Unknown	
24 Port Gigabit Switch	DPTS	241 Canterbury	Administrator	Switch	Netgear		ProSafe JGS524					Unknown	

Unifi
Equipment
Lenovo - 16 RAM
OR
Dell



Alarm Detection Systems
 1111 Church Road - Aurora, Illinois 60505
 630.844.6300
 www.adsalarm.com

November 15, 2022
 Account No. 206067
 Proposal No. PRO-193447
 Quote No. QT-0061501



Customer Sales Quotation

Customer Site

Levy Senior Center #6b
 251 Canterbury Ln.
 Bolingbrook, IL 60440

Site Contact

Robert Martin - (630) 759-1317
 rm7@aol.com

Security Consultant

William D Waitek
 630-844-5314
 bwaitek@adsalarm.com

We Provide

- Install 2 4MP camera with varifocal lens in the front exterior entry.
- Provide all cable and miscellaneous hardware necessary for a complete and professional installation. Connect to the existing head-end equipment.
- Provide 24 hour full parts and labor repair service on camera system. Inspections will be performed to clean, test, repair or replace the equipment to ensure the system is operating at its peak performance level.
- Customer to provide a dedicated 120VAC circuit/outlet where necessary.
- Customer to provide internet connection/Static IP where necessary.
- Customer will provide access for installation during normal business hours.
- Customer to provide IT support, required bandwidth and programming when necessary.

Customer Provides

- Repair service does not cover Acts of God, vandalism, customer damage or remodeling.
- 50% down payment is due when the agreement is signed.

Exclusions

- Repair service does not cover Acts of God, vandalism, customer damage or remodeling.

Additional

- 50% down payment is due when the agreement is signed.

Available Payment Options

<u>Description</u>	<u>Contract Amt</u>	<u>Monthly Rate</u>	<u>Accepted</u>
Safe Vision Remote - with Service Agreement - Customer Owned	\$1,660.96	\$16.61	_____
Safe Vision Remote - with Service Agreement - Alarm Company Owned	\$664.38	\$41.52	_____
Safe Vision Remote - with Service Agreement - Alarm Company Owned	-	\$58.13	_____

Pricing is valid for thirty days from the quotation date.
 Installation and activation of this quotation requires a signed agreement.



Alarm Detection Systems
1111 Church Road - Aurora, Illinois 60505
630.844.6300
www.adsalarm.com

November 15, 2022
Account No. 206067
Proposal No. PRO-193447
Quote No. QT-0061501

Customer Sales Quotation

Customer Site

Levy Senior Center #6b
251 Canterbury Ln.
Bolingbrook, IL 60440

Site Contact
Robert Martin - (630) 759-1317
rm7@aol.com

Security Consultant

William D Waitek
630-844-5314
bwaitek@adsalarm.com

Services

- CCTV Repair Service

<u>Quantity</u>	<u>Description</u>	<u>Physical Location</u>	<u>Already Exists</u>
1	Video System		
1	Outdoor 4MP Turret Camera Varifocal		
250	CAT 6+ Riser Green		
1	Cat 6 Modular Plugs Bag of 10		

Commercial Security System and Services Agreement Addendum

Alarm Company ("Alarm Co"):

Customer #: 206067



Main Office



Colorado Branch, DBA
SAFE SYSTEMS, INC.

1111 Church Rd., Aurora, IL 60505
630.844.6300 adsalarm.com

421 S. Pierce Ave., Louisiville, CO 80027
303.444.1191 safe-systems.com

Subscriber ("Sub"):

Levy Senior Center #6b
251 Canterbury Ln.
Bolingbrook, IL 60440

This Addendum is part of an agreement dated **SEP 19, 2012** currently in effect between Alarm Co and Sub (herein the "Agreement"). These terms and conditions shall be in addition to the Agreement. In the event of a conflict between this Addendum and any other document, including the original Agreement or Sub's purchase order, this Addendum shall control. Wireless transmitting equipment, CPU chip, software, data, passcode to the software and the transmitting and receiving equipment necessary for monitoring service remains the property of Alarm Co. Title and ownership of all other equipment, wiring and apparatus shall remain with Alarm Co, or transfer to Sub upon full payment of the purchase price. Additional or changed systems, components, or services are as follows:

QTY	DESCRIPTION	LOCATION	EXISTING
1	DIGITAL WATCHDOG IP	Office	
1	4 Channel POE NVR 2TB		
2	Outdoor 1080P Dome Varifocal		
1	Cat 6 Modular Plugs Bag of 10		
100	CAT 6+ Riser Green	2 indoor cameras	
We Provide			
<ul style="list-style-type: none"> - Installation of 2 - 1080P Dome Cameras with 4 Channel NVR - Provide 24 hour full parts and labor repair service on camera system. Inspections will be performed to clean, test, repair or replace the equipment to ensure the system is operating at its peak performance level. <ul style="list-style-type: none"> - Quarterly inspections to keep cameras and NVR in optimal operating condition - Set up and programming NVR and Cameras to allow optimal viewing and recording time 			
Customer Provides			
<ul style="list-style-type: none"> - It is understood and agreed that the Subscriber will provide a dedicated 120VAC circuit to the locations of the ADS supplied equipment. - Customer will provide access for installation during normal business hours. - Internet connection via modem, router or Wi-Fi. - Customer to provide shelf, desk or area for NVR - Customer to provide own Monitor with HDMI input for viewing monitors 			
Exclusions			
<ul style="list-style-type: none"> - Repair service does not cover Acts of God, vandalism or remodeling. 			
Additional			
<ul style="list-style-type: none"> - 50% down payment is due when the agreement is signed. - All required conduit shall be supplied and installed by your electrical contractor for use by ADS. - Additional charges may arise if wiring can not be fished from cameras to NVR in Office - 2 payment options - Customer owned pays for install and monthly for Service Contract and inspections - Company owned - rental of equipment one time install fee and monthly rental fee and - service contract with inspections! 			

Sub shall pay Alarm Co the additional sum of **\$ 2,764.00**, of which 1/2 is to be paid upon signing of this Agreement or when billed to Sub shortly thereafter, and the unpaid amount is to be paid upon substantial completion of installation, and shall pay for ongoing services the additional sum of **\$ 25.00 per month**, payable quarterly in advance. A late payment charge of 1 1/2% per month may be added to all amounts that remain unpaid for more than thirty (30) days, which is an Annual Percentage Rate of 19.56%. Monthly charges may be prorated to coincide with standard periods.

THE AGREEMENT, AS AMENDED BY THIS ADDENDUM, SHALL REMAIN IN FULL FORCE AND EFFECT FOR A PERIOD OF 60 MONTHS FROM THE DATE ON WHICH THE MONTHLY CHARGES OR TIME AND MATERIAL CHARGES UNDER THIS ADDENDUM BECOME EFFECTIVE, AND THEREAFTER SHALL AUTOMATICALLY RENEW FOR SUCCESSIVE EQUAL TERMS. THIS AGREEMENT IS TERMINABLE BY EITHER PARTY UPON WRITTEN NOTICE BY FIRST CLASS USPS MAIL TO "CUSTOMER SERVICE, 1111 CHURCH ROAD, AURORA, IL 60505" OR BY EMAIL TO CUSTOMERSERVICE@ADSALARM.COM, MADE AT LEAST THIRTY DAYS PRIOR TO THE END OF THIS OR ANY RENEWAL TERM. THIS ADDENDUM WILL NOT BE BINDING UPON ALARM CO UNTIL EITHER (1) SIGNED BY AN OFFICER OF ALARM CO OR (2) ALARM CO PROVIDES THE EQUIPMENT OR STARTS THE ADDITIONAL SERVICE.

By: Jerry Proefrock

Authorized Representative - Alarm Co

Oct 29, 2021

Date

Jackie Traynere
Subscriber Signature

Approved

Robert Lubic

Oct 29, 2021

Robert Lubic (Oct 25, 2021) Officer L Alarm Co

Jackie Traynere

Subscriber Printed Name

ADDITIONAL TERMS AND CONDITIONS

1. You consent and agree that we may collect (including your consent to record your telephone conversations with our representatives), use, disclose, and transfer your personal information, and that of third parties provided by you, to our parents, affiliates, subsidiaries, and our successor corporations, any sub-contractor or assignee of this Agreement or any authority having jurisdiction that requests such information to administer alarm monitoring services or alarm system license, permit or similar programs.
 2. Upon Sub's failure to pay any sums due Alarm Co under this Agreement, or upon termination of service by Sub or Alarm Co, Alarm Co may terminate its obligations under this Agreement and remove any Alarm Co owned radio equipment, wiring and apparatus from Sub's premises or alternately abandon all or any portion of the System. If Sub does not permit Alarm Co to recover all Alarm Co owned radio, equipment, wire and apparatus, monthly charges will be continued solely as a rental fee for such equipment (with no other services to be provided by Alarm Co) until Alarm Co is allowed to recover its equipment.
 3. When Alarm Co initiates services to Sub in whole or in part at the request of Sub, or as a result of the acquisition of Sub from another alarm company, Alarm Co shall have no duty to test signaling unless Alarm Co reprograms or installs new monitoring equipment. Alarm Co will then test one signal of each type to be monitored (e.g., burglar, hold up, duress, fire alarm, fire trouble, fire supervisory). Unless specifically requested to do so in writing by Sub, Sub has no expectation and Alarm Co has no duty to (A) perform a partial or complete System test during any service visit, whether to reprogram control, repair a defect or at any other time, or (B) re-engineer System or verify its compliance to current code even when System of Sub, through the passing of time, changes in the code or otherwise, is not code compliant.
 4. The parties agree that it would be very difficult, if not impossible, to ascertain actual damages for any breach of Agreement by Sub, and the parties agree that Sub shall immediately pay to Alarm Co, upon any breach, or upon premature cancellation of service by Sub, as and for liquidated damages, the sum of seventy-five percent (75%) of any charges remaining to be paid under the terms and life of this Agreement. The parties further agree that Sub shall pay all court costs, collection fees and reasonable attorney's fees of thirty-three and one-third percent (33 1/3%) of all monies remaining to be paid under this Agreement, if Alarm Co places this Agreement in the hands of an attorney for collection.
 5. Sub hereby agrees that Alarm Co shall have the right to amend the terms and conditions of this Agreement, including but not limited to service charges, at any time or times beginning six (6) months after the date of this Agreement by giving Sub written notice a minimum of sixty (60) days in advance of the effective date of such change. If Sub is unwilling to accept the amended terms and conditions and notifies Alarm Co in writing by sending a letter by first class USPS mail to "Customer Service, 1111 Church Road, Aurora, IL 60505" or by email to CustomerService@adsalarm.com, at least thirty (30) days prior to the effective date of such modification, Alarm Co shall be permitted, at its sole option, upon written notice to Sub, to terminate this Agreement as if the term had expired or, in the alternative, to allow this Agreement to remain in full force and effect without further notice. Failure to notify Alarm Co in writing at least thirty (30) days prior to the effective date of the amendment will constitute Sub's consent to amend, and all other terms and conditions of this Agreement shall remain in full force and effect.
- Paragraphs 6-10, intentionally omitted.
11. **LIMITATION OF LIABILITY. ALARM CO AND ITS DIRECTORS, OFFICERS, SHAREHOLDERS, AGENTS, ASSIGNS, EMPLOYEES, INDEPENDENT CONTRACTORS, OR MANUFACTURERS PROVIDING PORTIONS OF THE EQUIPMENT, INSTALLATION, OR SERVICES FOR SUB (INCLUDING, BUT NOT LIMITED TO, SIGNAL CARRIERS, TELEPHONE COMPANIES, MUNICIPAL AGENCIES, MONITORING PROVIDERS), ALL HEREINAFTER REFERRED TO AS "OTHERS," ARE NOT AN INSURER. IN ADDITION TO THE LIMITATIONS OF LIABILITY CURRENTLY IN FORCE, ALARM CO AND OTHER'S LIABILITY FOR ALL LOSS, DAMAGE, OR EXPENSE DUE TO DATA BREACH, ACCESS TO OR DISCLOSURE OF ANY PERSON'S OR ORGANIZATION'S CONFIDENTIAL OR PERSONAL INFORMATION, INCLUDING, BUT NOT LIMITED TO PATENTS, TRADE SECRETS, PROCESSING METHODS, CUSTOMER LISTS, FINANCIAL INFORMATION, CREDIT CARD INFORMATION, HEALTH INFORMATION OR ANY OTHER TYPE OF NONPUBLIC INFORMATION; OR THE LOSS OF, LOSS OF USE OF, DAMAGE TO, CORRUPTION OF, INABILITY TO ACCESS, OR INABILITY TO MANIPULATE ELECTRONIC DATA IS EXPRESSLY LIMITED AS SET FORTH HEREIN. SHOULD THERE ARISE ANY LIABILITY ON THE PART OF ALARM CO OR OTHERS FOR ANY DAMAGES OF ANY KIND, (INCLUDING GROSS NEGLIGENCE) OF ALARM CO OR OTHERS, SUCH LIABILITY SHALL BE LIMITED TO THE MAXIMUM SUM OF 10% OF THE ANNUAL SERVICE CHARGE OR \$2,000.00, WHICHEVER IS GREATER, COLLECTIVELY FOR ALARM CO AND OTHERS, AS LIQUIDATED DAMAGES AND NOT AS A PENALTY AS SUB'S EXCLUSIVE REMEDY.**
 12. **INDEMNIFICATION. IF ANYONE OTHER THAN SUB ASKS ALARM CO OR OTHERS TO PAY FOR ANY HARM OR DAMAGES (INCLUDING PROPERTY DAMAGE, PERSONAL INJURY OR DEATH) CONNECTED WITH OR RESULTING FROM (I) A FAILURE OF THE SYSTEM OR SERVICES, (II) ALARM CO'S OR OTHER'S OWN NEGLIGENCE, (III) ANY OTHER IMPROPER OR CARELESS ACTIVITY OF ALARM CO OR OTHERS IN PROVIDING THE SYSTEM OR SERVICES OR (IV) A CLAIM FOR INDEMNIFICATION OR CONTRIBUTION, SUB WILL REPAY, RESPECTIVELY, TO ALARM CO OR OTHERS (A) ANY AMOUNT WHICH A COURT ORDERS ALARM CO OR OTHERS TO PAY OR WHICH ALARM CO OR OTHERS REASONABLY AGREE TO PAY, AND (B) THE AMOUNT OF ALARM CO'S OR OTHER'S REASONABLE ATTORNEY'S FEES AND ANY OTHER LOSSES AND COSTS THAT ALARM CO OR OTHERS MAY PAY IN CONNECTION WITH THE HARM OR DAMAGES. UNDER NO CIRCUMSTANCE, SHALL ALARM CO INDEMNIFY SUB.**
 13. **WAIVER OF SUBROGATION.** Sub hereby waives all claims for recovery against Alarm Co or Others for any loss or damage to any of Sub's property insured under valid or collectible insurance policies. This waiver of subrogation rights shall extend to all forms of subrogation, including but not limited to equitable and conventional subrogation, and shall be binding on any and all assignees or subrogees of Sub's rights. Sub agrees to shift the risk of loss to its insurers who have expressly contracted to accept the risk of loss as to Sub's property. Sub expressly and explicitly acknowledges that its insurers have undertaken said risk of loss as to its property and that those insurers have charged Sub a fee or premium commensurate with that undertaking of risk of loss. Sub will notify its insurance company of this release.
 14. No suit or action shall be brought against Alarm Co or Others more than one year after the accrual of the cause of action. Sub also waives the right to initiate or participate in a class action litigation or arbitration against Alarm Co. In any action commenced by Alarm Co against a non-residential Sub, Sub shall not be permitted to interpose any counterclaim. The interpretation of this Agreement shall not be construed against the drafter. This Agreement is deemed executed in Kane County, Illinois, shall be governed by Illinois law and venue shall be exclusive in the Circuit Court of Kane County, Illinois should any dispute between Alarm Co and Sub be litigated. **The parties hereby waive any objection they may have to jurisdiction or venue of any such suit, and further waive trial by jury in any action between them.**



Alarm Detection Systems
1111 Church Road - Aurora, Illinois 60505
630.844.6300
www.adsalarm.com

November 15, 2022
Account No. 206067
Proposal No. PRO-193447
Quote No. QT-0061501

Customer Sales Quotation

Customer Site

Levy Senior Center #6b
251 Canterbury Ln.
Bolingbrook, IL 60440

Site Contact

Robert Martin - (630) 759-1317
rm7@aol.com

Security Consultant

William D Waitek
630-844-5314
bwaitek@adsalarm.com

Services

- CCTV Repair Service

<u>Quantity</u>	<u>Description</u>	<u>Equipment</u>	<u>Physical Location</u>	<u>Already Exists</u>
1	Video System			
1	Outdoor 4MP Turret Camera Varifocal			
250	CAT 6+ Riser Green			
1	Cat 6 Modular Plugs Bag of 10			



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 rm7@aol.com

Security Consultant

William D Waitek
 630-844-5314
 bwaitek@adsalarm.com

We Provide

- Install 2 4MP camera with varifocal lens in the front exterior entry.
- Provide all cable and miscellaneous hardware necessary for a complete and professional installation.
- Connect to the existing head-end equipment.
- Provide 24 hour full parts and labor repair service on camera system. Inspections will be performed to clean, test, repair or replace the equipment to ensure the system is operating at its peak performance level.
- Customer to provide a dedicated 120VAC circuit/outlet where necessary.
- Customer to provide internet connection/Static IP where necessary.
- Customer will provide access for installation during normal business hours.
- Customer to provide IT support, required bandwidth and programming when necessary.

Customer Provides

Exclusions

- Repair service does not cover Acts of God, vandalism, customer damage or remodeling.
- 50% down payment is due when the agreement is signed.

Additional

Available Payment Options

<u>Description</u>	<u>Contract Amt</u>	<u>Monthly Rate</u>	<u>Accepted</u>
Safe Vision Remote - with Service Agreement - Customer Owned	\$1,660.96	\$16.61	
Safe Vision Remote - with Service Agreement - Alarm Company Owned	\$664.38	\$41.52	
Safe Vision Remote - with Service Agreement - Alarm Company Owned	-	\$58.13	

Pricing is valid for thirty days from the quotation date.
 Installation and activation of this quotation requires a signed agreement.

J. Smith
3859 N. Spaulding
CHICAGO, IL.
630-815-8592

Proposal

PROPOSAL NO.	DATE
BID NO.	ARCHITECT
WORK TO BE PERFORMED AT:	
ADDRESS	
CITY, STATE	
DATE OF PLANS	

TO Dupage Township
ADDRESS 241 Cantebury Dr.
CITY, STATE Bolingbrook, IL.
PHONE NO. 815-302-4898 (MR. MARTIN)

SAME -

We hereby propose to furnish the materials and perform the labor necessary for the completion of IN NOTES.

Area below for additional description and/or drawings:
CUT OUT 4 SECTIONS OF SEVERELY
TORE UP ASPHALT. APPROX. 210 SQ. FT. REPAIR TO
STANDARDS. PREP ENTIRE AREA AND SEALCOAT APPROX.
42,500 SQ. FT. STRIPE LINES FOR PARKING (62)
AND (7) HANDICAP.
HOT CRACK SEAL AREAS THAT ARE COMPLETELY
NECESSARY. 4100 LN. FT.

* Option to omit items if needed.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of TEN THOUSAND ONE HUNDRED NINETY

10,190 Dollars (\$ 10,190) with payments to be made as follows. \$ 6100.00 AT

SIGNING. BAL. ON COMPLETION \$ 4,090.00 Jack Smith Nov 1, 22

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

Per Sydemis DESIGN

Note - This proposal may be withdrawn by us if not accepted within _____ days.

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

Signature _____

Signature _____

Date _____

REF 9450

Proposal

PROPOSAL NO.	DATE
BID NO.	ARCHITECT
WORK TO BE PERFORMED AT:	
ADDRESS	
CITY, STATE	
DATE OF PLANS	

TO
 ADDRESS Dupage County Township
 241 CANTEBURY
 BOLINGBROOK, IL.
 CITY, STATE
 PHONE NO. 815-302-4899 Robert Martin
 DATE OF PLANS 11-22-22

We hereby propose to furnish the materials and perform the labor necessary for the completion of REPAIR AND PATCH
Work For Broken Sub in Romeoville And

Area below for additional description and/or drawings: SAW CUT PERIMETER POTHOLES AND
DAMAGED AREAS, REMOVE FROM SITE.
MULTIPLE AREAS, APPROX. 340 to 400 SQ FT.
PRIME AND INSTALL N-50 ASPHALT SURFACE. COMPACT AND ROLL.
HOT CRACK SEAL AREAS NEEDED.

Email SMITHARC1119@gmail.com

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of FIVE THOUSAND EIGHT HUNDRED TWENTY
FIVE Dollars (\$ 4,825.00) with payments to be made as follows. Completion \$ 2,412.50
1/2 DOWN @ 2,412.50 REMAINDER ON
 Respectfully submitted Jack Smith
 Per Supreme Design

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.
 Note - This proposal may be withdrawn by us if not accepted within 1 days.

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

Maggio Asphalt Corp.

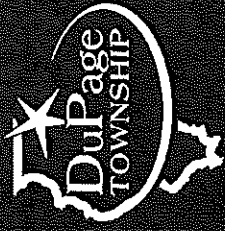
429 N Weber Rd #276
 Romeoville IL 60446
 847-289-7144

Proposal	
Date	Estimate #
11-28-22	820

Name / Address
 Dupage County Township
 Attn: Accounts payable

Job Site
 MANN SUB DIV.
 Romeoville IL
 OLD ORCHARD LN.
 LOCKPORT, IL

Project		Qty	Rate	Total
SAW CUT REMOVE AND REPLACE 300 SQ FT. REPLACE 4" ASPHALT.			4,825.00	4,825.00
HOT CRACK SEAL AREAS NEEDED			0.00	0.00
CLEAN PRIME FILL AND SOIL VARIOUS POT HOLES 3" to 4" ASPHALT. USING HOT BITUMINOUS N-50 SURFACE.			1,055.00	1,055.00
Total			\$	5,880.00



DuPage Township Food Pantry

PANCAKE BREAKFAST FUNDRAISER

SATURDAY, FEBRUARY 25, 2023 9 AM-12 PM

MENU

- Pancakes
- Eggs
- Bacon
- Sausage
- Orange Juice
- Milk
- Tea
- Coffee

\$7
Adults

\$5
Kids
under 14 yr.



Thank you!

FOR YOUR SUPPORT

THE LEVY CENTER
251 CANTERBURY LN
BOLINGBROOK, IL 60440

TICKETS AVAILABLE IN ADVANCE OR AT THE DOOR
FOR MORE INFO CALL 630-759-1317



PROCEEDS BENEFIT DUPAGE
TOWNSHIP FOOD PANTRY

