## **AGENDA ACTION**

JUN 11 2024

# **City of Oakbrook Terrace**

City Hall 17W275 Butterfield Rd. Oakbrook Terrace, IL 60181 www.oakbrookterrace.net



#### City Council Meeting Agenda

Tuesday, June 11, 2024 7:00 PM

City Council Board Room

#### **Oakbrook Terrace City Council**

Mayor Paul Esposito
City Clerk Michael Shadley
Ward 1

Alderman Charlie Barbari Alderman Joseph Beckwith

Ward 2

Alderman Frank Vlach Alderman Dennis Greco

Ward 3

Alderman Bob Rada Alderwoman Mary Fitzgerald

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
- IV. ADDITIONS OR DELETIONS TO THE AGENDA
- V. APPROVAL OF MINUTES CHANGES OR CORRECTIONS
  - 1. Regular Meeting Minutes of May 28, 2024
- VI. PUBLIC PARTICIPATION

#### VII. ACTION ITEMS/CONSENT AGENDA

- 1. Payment of City Bills: June 11, 2024, In the Amount Of \$163,568.21
- 2. Treasurer's Report: April 2024
- 3. Personnel & Payroll Report: April 2024
- 4. Treasurer's Report: May 2024
- 5. Personnel & Payroll Report: May 2024
- 6. Ordinance No. 24 21: An Ordinance Decreasing The Number of Class "E" Liquor Licenses By One (1), Pursuant To TheProvisions Of Title XI (Business Regulations); Chapter 111 (Food and Beverages); Subchapter Alcoholic Liquor Control, Section 111.012 (Number of Licenses In Each License Classification), Of The Code Of Ordinances Of The City Of Oakbrook Terrace, Illinois, As Amended
- 7. Re-Appointment Of Bob Shanahan To The Police Commission For A Term To Expire On April 30, 2027
- 8. Re-Appointment Of Jason Sluzewicz To The Police Pension Board For A Term To Expire On April 30, 2026
- 9. Re-Appointment Of Thomas Tomopoulos To the Police Pension Board For A Term To Expire On April 30, 2026

#### VIII. ITEMS REMOVED FROM THE CONSENT AGENDA

- IX. RECESS TO THE COMMITTEE OF THE WHOLE
- X. MAYOR ESPOSITO
- XI. COMMITTEE OF THE WHOLE
  - 1. Draft Ordinance Annexing Certain Territory To The City Of Oakbrook Terrace, Illinois (1S415 Summit Avenue Oakbrook Terrace, Illinois)
  - 2. Approve Purchase Six (6) Panasonic Toughbook FZ-40 Rugged For Squad Cars

XII. COUNCIL MEMBER COMMENTS

XIII. CITY ATTORNEY RAMELLO

XIV. CITY CLERK SHADLEY

XV. CITY ADMINISTRATOR RITZ

XVI. RECONVENE THE CITY COUNCIL MEETING

XVII. OLD BUSINESS

1. Ordinance No. 24 - 22: An Ordinance Annexing Certain Territory To The City Of Oakbrook Terrace, Illinois (1S415 Summit Avenue Oakbrook Terrace, Illinois)

#### **ADJOURN**

Next Regular City Council meeting is June 25, 2024

Next Ordinance No. 24 - 23

Next Resolution No. 24 - 10

In compliance with the Americans with Disabilities Act and other applicable Federal and State laws, the City of Oakbrook Terrace meetings will be accessible to individuals with disabilities. Persons requiring auxiliary aids and services should contact the Executive Offices at 17W275 Butterfield Road, Oakbrook Terrace, Illinois 60181, or call (630) 941-8300 in advance of the meeting to inform them of their anticipated attendance.



#### Memorandum for the Regular City Council Meeting and Committee of the Whole for Tuesday, June 11, 2024, at 7:00 PM

#### REGULAR COUNCIL MEETING AGENDA

- I. CALL TO ORDER Mayor Esposito
- II. ROLL CALL City Clerk Shadley
- III. PLEDGE OF ALLEGIANCE
- IV. ADDITIONS OR DELETIONS TO THE AGENDA
- V. APPROVAL OF MINUTES CHANGES OR CORRECTIONS
  - 1. Regular Meeting Minutes of May 28, 2024
- VI. PUBLIC PARTICIPATION

#### VII. ACTION ITEMS/CONSENT AGENDA

- 1. Payment of City Bills: June 11, 2024, In the Amount Of \$163,568.21
- 2. Treasurer's Report: April 2024
- 3. Personnel & Payroll Report: April 2024
- 4. Treasurer's Report: May 2024
- 5. Personnel & Payroll Report: May 2024
- 6. Ordinance No. 24 21: An Ordinance Decreasing The Number of Class "E" Liquor Licenses By One (1), Pursuant To TheProvisions Of Title XI (Business Regulations); Chapter 111 (Food and Beverages); Subchapter Alcoholic Liquor Control, Section 111.012 (Number of Licenses In Each License Classification), Of The Code Of Ordinances Of The City Of Oakbrook Terrace, Illinois, As Amended
- 7. Re-Appointment Of Bob Shanahan To The Police Commission For A Term To Expire On April 30, 2027
- 8. Re-Appointment Of Jason Sluzewicz To The Police Pension Board For A Term To Expire On April 30, 2026
- 9. Re-Appointment Of Thomas Tomopoulos To the Police Pension Board For A Term To Expire On April 30, 2026

The Mayor asks the City Council members if they would like to remove any item(s) from the Consent Agenda. The Mayor also asks the City Attorney if any items should be removed from the Consent Agenda by the Council because they are not ready or new information is available.

RECOMMENDED MOTION: I move to approve all the items contained on the consent agenda for June 11, 2024 (as presented) or (as amended). (Roll Call Vote, Mayor's Vote Not Called).

#### **EXPLANATION OF ITEMS ON THE CONSENT AGENDA (For Council Only)**

#### VIII. ITEMS REMOVED FROM THE CONSENT AGENDA

- IX. RECESS TO THE COMMITTEE OF THE WHOLE
- X. MAYOR ESPOSITO

#### XI. COMMITTEE OF THE WHOLE CONSIDERATIONS

#### 1. <u>Draft Ordinance Annexing Certain Territory To The City Of Oakbrook</u> Terrace, Illinois (1S415 Summit Avenue Oakbrook Terrace, Illinois)

Please review the draft ordinance annexing certain territory to the City of Oakbrook Terrace, Illinois, known as 1S415 Summit Avenue.

Salvation Army, the owner of the property at 1S415 Summit Avenue, recently applied to annex their site to the City of Oakbrook Terrace. The lot is located in unincorporated DuPage County and improved with a multi-level brick building, donation site, and playground. The site is adjacent to the City's current municipal border at the west and south borders of the site.

The owner is not requesting any zoning relief at this time. In the future, the Planning and Zoning Commission will need to hold a public hearing to consider rezoning the site and any special uses that may be necessary to permit the Salvation Army's current operations at the site.

**Recommended Action:** If the Council concurs with the draft ordinance as presented, it will be approved for consideration at the Reconvene City Council.

#### 2. Approve Purchase Six (6) Panasonic Toughbook FZ-40 Rugged For Squad Cars

Attached is a quote from CDS Office Technologies for six (6) Panasonic Toughbooks in squad computers. A \$1500 installation fee is not included in the CDS quote. The total cost would be \$35,856

The Police Department is currently using the Panasonic Toughbook CF33 Tablet for all essential communications and law enforcement applications in the squads. To improve the quality of services provided by the officers and solve a lost connection problem with the current computers between the network, keyboard, and dock, the Police Department has requested that all squads switch to the Panasonic Toughbook FZ-40 laptop. The FZ-40 is a standard laptop configuration and does not require an adapter, making it a more durable and solid platform. Adding the FZ-40 would require new Havis Docks, which would be an upgrade from our current setup and improve communication and computer reliability in the squads. The new computers

would come with an extended warranty, so any cost to repair or replace the computer would be covered under the warranty.

**Recommended Action:** If the Council concurs with the draft ordinance as presented, it will be approved for consideration on the subsequent Consent Agenda.

#### XII. COUNCIL MEMBER'S COMMENTS

During this portion of the meeting, the Council members can bring up items that are of concern to them in order that they can be placed on a future agenda for discussion.

- XIII. CITY ATTORNEY RAMELLO
- XIV. CITY CLERK SHADLEY
- XV. CITY ADMINISTRATOR RITZ
- XVI. RECONVENE THE CITY COUNCIL MEETING
- XVII. OLD BUSINESS
  - 1. Ordinance No. 24 22: An Ordinance Annexing Certain Territory To The City Of Oakbrook Terrace, Illinois (1S415 Summit Avenue Oakbrook Terrace, Illinois)

#### **ADJOURN**

JUN 11 2024

# **City of Oakbrook Terrace**

City Hall 17W275 Butterfield Road Oakbrook Terrace, IL 60181 www.oakbrookterrace.net



#### **City Council Meeting Minutes**

Tuesday, May 28, 2024 7:00 PM

City Council Board Room

#### **Oakbrook Terrace City Council**

Mayor Paul Esposito
City Clerk Michael Shadley
Ward 1
Alderman Charlie Barbari
Alderman Joseph Beckwith
Ward 2
Alderman Frank Vlach
Alderman Dennis Greco

<u>Ward 3</u>
Alderman Bob Rada
Alderwoman Mary Fitzgerald

#### I. CALL TO ORDER

Mayor Esposito called the May 28, 2024, Regular and Committee of the Whole Meeting of the City Council to order at 7:00 P.M.

#### II. ROLL CALL

Roll call indicated the following City Council members in attendance:

Present: Barbari, Fitzgerald, Greco, Rada, Vlach, and Mayor Esposito

Absent: Beckwith

Also in attendance: City Administrator J. Ritz, Assistant to the City Administrator A. Raffel, Interim Finance Director S. Griffin, and City Attorney R. Ramello

#### III. PLEDGE OF ALLEGIANCE

Mayor Esposito led everyone in the Pledge of Allegiance.

#### IV. ADDITIONS OR DELETIONS TO THE AGENDA

Mayor Esposito asked the City Council to consider removing Committee of the Whole Agenda Item #1 Draft Ordinance Decreasing The Number Of Class "A" Liquor Licenses By One (1), Pursuant Of Title XI (Business Regulations); Chapter 111 (Food And Beverages); Subchapter Alcoholic Liquor Control, Section 111.012 (Number Of Licenses In Each License Classification), Of The Code Of Ordinances Of The City Of Oakbrook Terrace, Illinois, As Amended (TIR Oakbrook Terrace Inc. D/B/A Ton-Ichi Ramen) due to a clerical error in the paperwork submitted by the owner.

Motion to remove draft Ordinance Decreasing The Number Of Class "A" Liquor Licenses By One (1), Pursuant Of Title XI (Business Regulations); Chapter 111 (Food And Beverages); Subchapter Alcoholic Liquor Control, Section 111.012 (Number Of Licenses In Each License Classification), Of The Code Of Ordinances Of The City Of Oakbrook Terrace, Illinois, As Amended (TIR Oakbrook Terrace Inc. D/B/A Ton-Ichi Ramen), was made by Alderman Greco and seconded by Alderwoman Fitzgerald. Roll call vote was taken:

Ayes: Barbari, Fitzgerald, Greco, Rada, and Vlach

Nays: None Absent: Beckwith

Motion passed.

#### V. APPROVAL OF MINUTES – CHANGES OR CORRECTIONS

- 1. Executive Session Meeting Minutes of December 12, 2023.
- 2. Executive Session Meeting Minutes of January 23, 2024.
- 3. Regular Meeting Minutes of May 14, 2024.

Motion to approve the Executive Session Meeting Minutes of December 12, 2023, Executive Session Meeting Minutes of January 23, 2024, and May 14, 2024, minutes of the Regular City Council and Committee of the Whole, as presented, was made by Alderman Barbari and seconded by Alderman Vlach. Roll call vote was taken:

Ayes:

Barbari, Fitzgerald, Greco, Rada, and Vlach

Nays:

Vone

Absent:

**Beckwith** 

Motion passed.

#### VI. PUBLIC PARTICIPATION

Naila Usmani referred to the fighting in Gaza and thanked the City Council for the cease-fire resolution.

Angel Tovar referred to the fighting in Gaza and thanked the City Council for the cease-fire resolution.

Samev Oden referred to the fighting in Gaza and thanked the City Council for the ceasefire resolution.

#### VII. ACTION ITEMS/CONSENT AGENDA

- 1. Payment of City Bills: May 28, 2024, In the Amount Of \$177,304.93.
- 2. Resolution No. 24–09: A Resolution Calling For The End Of The War In Gaza And For A Lasting Peace By The City Of Oakbrook Terrace, Illinois.
- 3. Ordinance No. 24–18: An Ordinance Approving And Authorizing The Execution Of An Agreement By And Between The City Of Oakbrook Terrace And Clarke Environmental Mosquito Management, Inc. For Mosquito Abeatment Services For The City Of Oakbrook Terrace, Illinois.
- 4. Ordinance No. 24–19: Ordinance Approving And Authorizing The Publication Of A Revised Official Ward Map For The City Of Oakbrook Terrace, Illinois.

Motion to approve the Action Items/Consent Agenda of May 28, 2024, Regular City Council and Committee of the Whole was made by Alderwoman Fitzgerald and seconded by Alderman Rada. Roll call vote was taken:

Aves:

Barbari, Fitzgerald, Greco, Rada, and Vlach

Navs:

None

Absent:

**Beckwith** 

Motion passed.

#### VIII. ITEMS REMOVED FROM THE CONSENT AGENDA

None

#### IX. RECESS TO THE COMMITTEE OF THE WHOLE

Motion to recess to the Committee of the Whole portion of this meeting was made by Alderman Greco and seconded by Alderman Barbari. An acclamation vote was taken:

Ayes:

Barbari, Fitzgerald, Greco, Rada, and Vlach

Naves:

None

Absent:

Beckwith

Motion passed.

#### X. MAYOR ESPOSITO

- 1. Re-Appointment Of Bob Shanahan To The Police Commission For A Term To Expire On April 30, 2027.
- 2. Re-Appointment Of Jason Sluzewicz To The Police Pension Board For A Term To Expire On April 30, 2026.
- 3. Re-Appointment Of Thomas Tomopoulos To the Police Pension Board For A Term To Expire On April 30, 2026.
- 4. Mayor Esposito reminded everyone that city hall summer hours will be effective on Monday, June 3<sup>rd</sup> to August 30<sup>th</sup> and advised that City Hall will then be open Monday through Thursday, 8:00 a.m. to 5:00 p.m., and Fridays, 8:30 a.m. till noon.
- 5. Mayor Esposito stated that the City is holding the annual document shredding event in conjunction with DuPage County on Saturday, June 8th, between 9:00 a.m. and noon.

#### XI. COMMITTEE OF THE WHOLE

1. Draft Ordinance Decreasing The Number of Class "E" Liquor Licenses By One (1), Pursuant To TheProvisions Of Title XI (Business Regulations); Chapter 111 (Food and Beverages); Subchapter Alcoholic Liquor Control, Section 111.012 (Number of Licenses In Each License Classification), Of The Code Of Ordinances Of The City Of Oakbrook Terrace, Illinois, As Amended.

Mayor Esposito asked the City Council to review the draft ordinance regarding the decrease in the number of Class "E" Liquor Licenses for Pete's Fresh Market by one. He stated that at this time, they chose not to renew their liquor license since they were not ready to apply for their gaming license.

No questions were asked by the City Council.

City Council concurred to place the draft ordinance on the subsequent consent agenda.

2. Draft Ordinance Ratifying The Execution Of A Real Estate Sale Agreement For The Acquisition Of Real Property In The City Of Oakbrook Terrace, Illinois.

Mayor Esposito asked the City Council to review the draft ordinance prepared by the City Attorney regarding the acquisition of real estate property lot #1.

No questions were asked by the City Council.

City Council concurred to vote on the draft ordinance during Old Business.

#### XII. COUNCIL MEMBER COMMENTS

Alderwoman Fitzgerald stated that a town hall meeting is being held on June 6<sup>th</sup> and will provide a full report at the next meeting. She also thanked Interim Finance Director Susan Griffin for her time and effort during her contract. Alderwoman Fitzgerald asked if everyone would be open to bringing her back on a part-time basis while the staff is implementing the new finance department software.

Alderman Greco noticed the library card fee on the website was still showing the 2023 library card fees. He also inquired on the status of the Strategic Plan with Northern Illinois University. Alderman Greco stated that during the Cop on a Roof event, he had the pleasure to meet Miss Land of Lincoln and that she is interested in participating in our annual 4<sup>th</sup> of July parade.

Alderman Rada asked for some clarification regarding the Strategic Plan and if City Council would have the ability to provide input into the final report. He also provided an update on the 1% grocery tax and wanted to thank the police department for their great services and extra efforts with foot patrols in the Berkshire Community. Alderman Rada also inquired about the legal fees he requested and thanked Interim Finance Director Susan Griffin for her time here.

#### XIII. CITY ATTORNEY RAMELLO

None

#### XIV. CITY CLERK SHADLEY

City Clerk Shadley thanked Interim Finance Director Susan Griffin.

#### XV. CITY ADMINISTRATOR RITZ

City Administrator Ritz informed City Council that the city hosted their first community blood drive where we had eight (8) donations and thanks to the donations they will save approximately twenty-four lives (24). He then advised that the police department voted to change their union representation from the Illinois Fraternal Order of Police (FOP) over to the Metropolitan Alliance of Police (MAP), and just today that MAP has filed their demand to bargain to begin the negotiations process for a new police contract. City Administrator Ritz then stated he emailed and provided a copy of a questionnaire to the council that is specific to the traffic issues on MacArthur Drive, which has been discussed at previous City Council meetings, and if the Council approves the questions the survey will then be disseminated to the residents for their input concerning the traffic issues.

#### XVI. RECONVENE THE CITY COUNCIL MEETING

Motion to reconvene the City Council meeting was made by Alderman Rada and seconded by Alderwoman Fitzgerald. An acclamation vote was taken:

Ayes: Barbari, Fitzgerald, Greco, Rada, and Vlach

Nays: None Absent: Beckwith

Motion passed.

#### XVII. OLD BUSINESS

1. Ordinance No. 24–20: An Ordinance Ratifying The Execution Of A Real Estate Sale Agreement For The Acquisition Of Real Property In The City Of Oakbrook Terrace, Illinois.

Motion to approve Ordinance No. 24–20: An Ordinance Ratifying The Execution Of A Real Estate Sale Agreement For The Acquisition Of Real Property In The City Of Oakbrook Terrace, Illinois, was made by Alderman Barbari and seconded by Alderman Rada. Roll call vote was taken:

Ayes: Barbari, Fitzgerald, Greco, and Rada

Nays: Vlach Absent: Beckwith

Motion passed.

#### **ADJOURN**

Motion to adjourn was made by Alderman Greco and seconded by Alderman Barbari at 7:41 p.m.

Acclamation vote made with all Ayes.

Motion carried unanimously.

Respectfully submitted,

Amy Raffel, Recording Secretary

Attested:

Michael Shadley City Clerk

#### Next Regular City Council meeting is June 11, 2024

In compliance with the Americans with Disabilities Act and other applicable Federal and State laws, the City of Oakbrook Terrace meetings will be accessible to individuals with disabilities. Persons requiring auxiliary aids and services should contact the Executive Offices at 17W275 Butterfield Road, Oakbrook Terrace, Illinois 60181, or call (630) 941-8300 in advance of the meeting to inform them of their anticipated attendance.

# AGENDA ACTION

# JUN 11 2024

# CITY OF OAKBROOK TERRACE Bills Payable Summary Report for June 11, 2024

Check Run	Total Bills Payable	\$	163,568.21
Check Run	2012 Debt Service Business Dist	rict (12) \$	
Check Run			<u> </u>
Check Run			-
Check Run	2012 Debt Service Business Dist	rict (12)	
Check Run	Capital Improvement Fund Total	(09) \$	
Check Run			<u>.</u>
Check Run   \$98,517.92		als Davis - C	
Check Run	A make distance of prior subjective or services		
Check Run	2012 Debt Service Business Dist	rict (08) \$	A COLUMN
Check Run   \$ 98,517.92     Manual Check   \$ 12,398.81     Corporate Fund Total (01)   \$ 110,916.73     Impact Donation Fund (02)   Check Run   \$ -		• • • • • • • • • • • • • • • • • • • •	-
Check Run   \$ 98,517.92     Manual Check   \$ 12,398.81     Corporate Fund Total (01)   \$ 110,916.73     Impact Donation Fund (02)   \$ -	2012 Debt Service Business Dist	rict (08)	
Check Run   \$ 98,517.92     Manual Check   \$ 12,398.81     Corporate Fund Total (01)   \$ 110,916.73     Impact Donation Fund (02)   \$ -	Motor Fuel Tax Fund Total (05)	\$	RHENRI
Check Run   \$ 98,517.92     Manual Check   \$ 12,398.81     Corporate Fund Total (01)   \$ 110,916.73     Impact Donation Fund (02)   \$ -	Manua		
Check Run \$ 98,517.92 Manual Check \$ 12,398.81  Corporate Fund Total (01) \$ 110,916.73  Impact Donation Fund (02)  Check Run \$ - Manual Check \$ -  Impact Donation Fund Total (02) \$ -  Water Fund (03)  Check Run \$ 49,054.33 Manual Check \$ 3,597.15  Water Fund Total (03) \$ 52,651.48  SSA Debt Service Fund (04)  Check Run \$ - Manual Check \$ -  SSA Debt Service Fund Total (04) \$ -			-
Check Run \$ 98,517.92 Manual Check \$ 12,398.81  Corporate Fund Total (01) \$ 110,916.73  Impact Donation Fund (02)  Check Run \$ - Manual Check \$ -  Impact Donation Fund Total (02) \$ -  Water Fund (03)  Check Run \$ 49,054.33 Manual Check \$ 3,597.15  Water Fund Total (03) \$ 52,651.48  SSA Debt Service Fund (04)	Motor Fuel Tax Fund (05)		
Check Run \$ 98,517.92	SSA Debt Service Fund Total (04	) \$	
Check Run \$ 98,517.92 Manual Check \$ 12,398.81  Corporate Fund Total (01) \$ 110,916.73  Impact Donation Fund (02)  Check Run \$ - Manual Check \$ -   Impact Donation Fund Total (02) \$ -   Water Fund (03)  Check Run \$ 49,054.33		• • • • • • • • • • • • • • • • • • • •	
Check Run \$ 98,517.92 Manual Check \$ 12,398.81  Corporate Fund Total (01) \$ 110,916.73  Impact Donation Fund (02)  Check Run \$ - Manual Check \$ -  Impact Donation Fund Total (02) \$ -  Water Fund (03)  Check Run \$ 49,054.33 Manual Check \$ 3,597.15  Water Fund Total (03) \$ 52,651.48		ck Pun ¢	
Check Run \$ 98,517.92 Manual Check \$ 12,398.81  Corporate Fund Total (01) \$ 110,916.73  Impact Donation Fund (02)  Check Run \$ - Manual Check \$ -   Impact Donation Fund Total (02) \$ -   Water Fund (03)  Check Run \$ 49,054.33			
Check Run \$ 98,517.92 Manual Check \$ 12,398.81  Corporate Fund Total (01) \$ 110,916.73  Impact Donation Fund (02)  Check Run \$ - Manual Check \$ -  Impact Donation Fund Total (02) \$ -  Water Fund (03)  Check Run \$ 49,054.33	Water Fund Total (03)	\$	52,651.48
Check Run \$ 98,517.92 Manual Check \$ 12,398.81  Corporate Fund Total (01) \$ 110,916.73  Impact Donation Fund (02)  Check Run \$ - Manual Check \$ -  Impact Donation Fund Total (02) \$ -			•
Check Run \$ 98,517.92 Manual Check \$ 12,398.81  Corporate Fund Total (01) \$ 110,916.73  Impact Donation Fund (02)  Check Run \$ - Manual Check \$ -	Water Fund (03)		
Check Run \$ 98,517.92 Manual Check \$ 12,398.81  Corporate Fund Total (01) \$ 110,916.73  Impact Donation Fund (02)  Check Run \$ -	Impact Donation Fund Total (02)	\$	
Check Run \$ 98,517.92 Manual Check \$ 12,398.81  Corporate Fund Total (01) \$ 110,916.73  Impact Donation Fund (02)	2.112		<u> </u>
Check Run \$ 98,517.92 Manual Check \$ 12,398.81  Corporate Fund Total (01) \$ 110,916.73			
Check Run \$ 98,517.92 Manual Check \$ 12,398.81		\$	110,916.73
	Manu	al Check \$	12,398.81
	Corporate Fund (01)	ali Dana di	00 547 00

~
ō
40
0
ä
10
4

Amount	3,244.51 3,686.44 2,519.66 2,169.53 778.67 3,597.15 \$ 15,995.96
Date	5/1/2024
Check No.	Direct Debit
CITY OF OAKBROOK TERRACE  MANUAL BILLS PAYABLE  June 11, 2024  Description	April 2024 Employer Contributions - Admin. April 2024 Employer Contributions - PD April 2024 Employer Contributions - Comm. Dev. April 2024 Employer Contributions - Streets April 2024 Employer Contributions - Finance April 2024 Employer Contributions - Water
Vendor	IMRF
Account No.	01-01-4510-00 01-02-4510-00 01-03-4510-00 01-04-4510-00 03-12-4510-00

# Accounts Payable

# GL Distribution Report

JEsposito Printed: User:

6/6/2024 - 8:11 AM

00001.06.2024 Fiscal Period:

Batch:

06/06/2024 JE Date:

HARRIS CHECKING A/P 0129 ACCOUNTS PAYABLE Description CR Amount Account Number 01-00-2010-00 01-00-1060-00 0.00 98,517.92 98,517.92 0.00 DR Amount 98,517.92 01 CORPORATE FUND Fund

03-00-2010-00 03-00-1060-00

0.00

03 WATER FUND

49,054.33

0.00 49,054.33

ACCOUNTS PAYABLE HARRIS A/P 0129

> 49,054.33 49,054.33

147,572.25 147,572.25

Grand Total:

CITY OF CAKBROOK TERRACE 17W23 SUTERINED ROVE CARROCK TERRACE, IL 60181 SUPERINES SUPPLY SUD

# Accounts Payable

# Computer Check Proof List by Vendor

JEsposito 06/06/2024 - 8:10AM Printed: Batch: User:

User: J Printed: ( Batch: (	JEsposito 06/06/2024 - 8:10AM 00001.06.2024				CITY OF OAKBROOK TERRACE 1749.73 UITHERD ROAD CARBOOK TREACE, I GOIST GROUNT AND CARLOLING FOR CARLOLING
Invoice No	Description	Amount	Pmt Date	Acet Number	Reference
Vendor: Admin C 1761	Administrative Consulting Specialists LLC Grant writing/Admin. svcs Invoice 2 of 4	6,250.00	06/11/2024	Check Sequence: 1 01-01-5600-00	ACH Enabled: False
	Check Total:	6,250.00			
Vendor: Amazon	Amazon Capital Services			Check Sequence: 2	ACH Enabled: False
1CKC-Q9K9-3F33	Promo & discounts	-7.39	06/11/2024	01-02-6120-00	
1CKC-Q9K9-3F33	2 Black ink cartridges - office supplies	101.78	06/11/2024	01-02-6120-00	
1CKC-Q9K9-3F33	4 Tablecloths for Cop On Top Event	39.96	06/11/2024	01-02-5780-00	
1CKC-Q9K9-3F33	2 Pool donut toys for Cop On Top Event	29.38	06/11/2024	01-02-5780-00	
1CKC-Q9K9-3F33	Shipping/handling charges - office supplies	2.99	06/11/2024	01-02-6120-00	
1CKC-Q9K9-3F33	2 File jackets - office supplies	57.38	06/11/2024	01-02-6120-00	
1CKC-Q9K9-3F33	3-Ring binder - office supplies	31.89	06/11/2024	01-02-6120-00	
1CKC-Q9K9-3F33	1 Black tri-color ink cartridge - office supplies	44.89	06/11/2024	01-02-6120-00	
1CKC-Q9K9-3F33	Balloons for Cop On Top Event	8.99	06/11/2024	01-02-5780-00	
1CKC-Q9K9-3F33	1 Black toner cartridge - office supplies	106.89	06/11/2024	01-02-6120-00	
1JJ7-3MRQ-CC3Q	Dog Waste Station bags	117,28	06/11/2024	01-04-6190-00	
	Check Total:	534,04			
Vendor: Ameritas	Ameritas Life Insurance Corp			Check Sequence: 3	ACH Enabled: False
0104777300001	June 2024 Premium - COBRA	135.08	06/11/2024	01-00-1590-00	
0104777300001	June 2024 Premium - Water	258.98	06/11/2024	03-12-4540-00	
0104777300001	June 2024 Premium - Finance	375.98	06/11/2024	01-11-4540-00	
0104777300001	June 2024 Premium - Admin.	279.62	06/11/2024	01-01-4540-00	
0104777300001	June 2024 Premium - PS Sgts.	405.24	06/11/2024	01-02-4535-02	
0104777300001	June 2024 Premium - PS Officers	1,167.56	06/11/2024	01-02-4535-03	
0104777300001	June 2024 Premium - Comm. Dev.	286.52	06/11/2024	01-03-4540-00	

Invoice No	Description	Amount	Pmt Date	Acet Number	Reference
0104777300001 0104777300001 0104777300001	June 2024 Premium - PS Admin. June 2024 Premium - PS Dets. June 2024 Premium - Streets	284.80 172.08 257.26	06/11/2024 06/11/2024 06/11/2024	01-02-4540-01 01-02-4535-04 01-04-4540-00	
Vendor: anderson V90511 V90523 V90580	Check Total: Anderson Landscape Supply 2 Tons cobblestone for CH/PD landscaping 10 CY mulch for CH/PD landscaping 10 CY mulch & 2 tons cobblestone - CH/PD lanc	3,623.12 430.00 390.00 820.00	06/11/2024 06/11/2024 06/11/2024	Check Sequence: 4 01-04-5770-00 01-04-5770-00 01-04-5770-00	ACH Enabled: False
Vendor: ARC DOC 951147	Check Total: ARC Imaging Resources Scanner for Community Development Dept.	1,640.00	06/11/2024	Check Sequence: 5 01-03-6151-00	ACH Enabled: False
Vendor: AWWA 7002222780	Check Total: AWWA Membership dues - PW Dir. (8/1/24-7/31/25)	2,395.00	06/11/2024	Check Sequence: 6 03-12-5610-00	ACH Enabled: False
Vendor: cintas 4194369826 4194369864	Check Total: Cintas Corporation PD Floor Mat Service City Hall Floor Mat Service	252.00 88.20 255.89	06/11/2024	Check Sequence: 7 01-02-5770-01 01-04-5770-01	ACH Enabled: False
Vendor: Clarke 001032582	Check Total:  Clarke Environmental Mosquito Management, Inc.  Mosquito abatement services - Invoice 1 of 4	344.09	06/11/2024	Check Sequence: 8 01-04-5740-00	ACH Enabled: False
Vendor; Comcast3 877120090031738	Check Total: Comcast PD Digital Adapters - 5/28-6/27/2024	4,275.00	06/11/2024	Check Sequence: 9 01-02-5668-00	ACH Enabled: False
Vendor: CTCorp 734432	Check Total: Current Technologies Corp On-site & remote IT support	52.50 843.75	06/11/2024	Check Sequence: 10 01-01-5660-00	ACH Enabled: False

AP-Computer Check Proof List by Vendor (06/06/2024 - 8:10 AM)

r.	V.
0	a.
-	

Invoice No	Description	Amount	Prot Date	Acet Number	Reference
	Check Total:	843.75			
Vendor: DeMario	Nicole DeMario Detective quarterly clothing allowance	225.00	06/11/2024	Check Sequence: 11 01-02-5715-00	ACH Enabled: False
	Check Total:	225.00			
Vendor: DPCVB	DuPage Cny. & Visitors Bureau			Check Semience- 12	A CD Emphadi Dalas
2024-811	FY2024 Membership Dues - 3rd Qtr.	12,702.83	06/11/2024	01-06-5610-00	ACH Bhablet, False
2024-815	Expedia Feb 2024 Campaign	5,771.70	06/11/2024	01-06-5620-00	
2024-816	Expedia Mar 2024 Campaign	5,597.39	06/11/2024	01-06-5620-00	
2024-817	Marketing Prgm-Banners, Soc Media, Brochures	6,450.33	06/11/2024	01-06-5620-00	
2024-819	FY24 · 4Qtr Website Maintenance	1,800.00	06/11/2024	01-06-5620-00	
2024-820	FY24 - 4Qtr Smith Travel Report	300.00	06/11/2024	01-06-5620-00	
2024-827	Grant Program Hilton Suites - Mid Prairie HS $\mathbf{B}_{f}$	212.85	06/11/2024	01-06-5782-00	
2024-829	Grant Program Hilton Garden Inn - Wahlert HS I	35.70	06/11/2024	01-06-5782-00	
2024-830	Grant Program Hilton Suites - Elgin HS Band	124.27	06/11/2024	01-06-5782-00	
	Check Total:	32,995.07			
Vendor DPMM	Dipace Mayore & Monagero			Charle Commence 12	A PATE TAXABLE S. TO S.
	2 Day conference in Springfield - A. Raffel	280.00	06/11/2024	OI-01-5605-00	ACH Enabled: False
	Chack Total	9000			
	Click Iolai:	780.00			
Vendor: duprec 40568205 40568205	DuPage County Recorder R2024-029670 - 17W207 Monterey variation R2024-029669 - Notice of lien at 17W350 22nd	57.00	06/11/2024	Check Sequence: 14 01-03-5700-00 01-03-5700-00	ACH Enabled: False
40569075	R2024-030619 - Notice of lien at 17W350 22nd	57.00	06/11/2024	01-03-5700-00	
	Check Total:	171.00			
Vendor: DWC 01-1700-00	DuPage Water Commission 8,685,000 Gal. of water purch 4/30/2024-5/31/	48,462.30	06/11/2024	Check Sequence: 15 03-12-5845-00	ACH Enabled: False
	Check Total:	48,462.30			
Vendor: Elm auto 27986	Elmhurst Auto Parts Wiper blades	30.50	06/11/2024	Check Sequence: 16 01-02-5663-00	ACH Enabled: False

AP-Computer Check Proof List by Vendor (06/06/2024 - 8:10 AM)

	•
	43
	20
	œ
	æ
١	2

Reference	ACH Enabled: False	ACH Enabled: False	ACH Enabled: False	ACH Enabled: False	ACH Enabled: False	ACH Enabled: Faise
Acct Number	Check Sequence: 17 01-01-5672-00 01-01-5672-00	Check Sequence: 18 01-00-2145-00	Check Sequence: 19 01-11-5600-00 01-11-5600-00	Check Sequence: 20 01-03-5600-00	Check Sequence: 21 03-12-5758-00 01-04-5758-00	Check Sequence: 22 01-04-6190-00 01-04-6190-00 01-04-6133-00 01-04-5770-00
Pmt Date	06/11/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024
Amount	30.50 3,217.50 2,925.00	6,142.50 800.36 800.36	2,884.00 6,384.00	805.07	35.09	204.90 90.58 154.15 175.02 119.10 193.22
Description	Check Total: Law Offices of John L. Fioti City Prosecutions - May 2024 DUI Prosecutions - May 2024	Check Total: Fraternal Order of Police Contributions for the month of May 2024 Check Total:	MGT of America Consulting Interim Finance Director pay - week ending 4/27 Interim FD pay - weeks ending 5/4, 5/11, 5/18/2( Check Total:	Robert J. Gonzini Elec. & Bldg. Inspection Svcs 5/23-6/4/2024 Check Total:	Flagg Creek Water Reclamation District WMF Sewer - 3/31-4/30/2024 PSB Sewer - 3/31-4/30/2024 Check Total:	Dept. 32 - 2014816825 Home Depot Credit Services Wrenches, pest control Zip ties, nail set, pencils, screwdriver set Krystal Kleer, hoses, funnels Mulch and plants for CH landscaping 1.5 CU mulch Mailbox posts, mending plates, flowers for CH is Check Total:
Invoice No	Vendor: FIOTI OBT 5-24 OBT DUI 5-24	Vendor: FOP 1120	Vendor: GHR MGT35690 MGT35690	Vendor: Gonzini	Vendor: hinsdale 008408-000 111731-000	Vendor: homedep2 3012952 36172 3620875 5211573 7211042 9190826

Worder.         Troads Biometric LG         Check Sequence 23         ACIT Enabled: False           Worder.         Live-Scan Replacement         16,610.00         6011,000.24         0.026,515.00         ACIT Enabled: False           Worder.         Live-Scan Replacement         16,610.00         2,586.00         6011,000.24         0.025,511.00         ACIT Enabled: False           Worder.         MECO.         Clear Josit.         2,586.00         0.011,000.24         0.025,501.00         ACIT Enabled: False           Worder.         MECO.         MECO.         Clear Josit.         2,586.00         0.011,000.24         0.025,501.00         ACIT Enabled: False           Worder.         MECO.         MECO.         Clear Josit.         2,586.00         0.011,000.24         0.041,500.24         ACIT Enabled: False           Worder.         MECO.         MECO.         Clear Josit.         2,586.00         0.011,000.24         0.104,565.00         ACIT Enabled: False           Worder.         Meco.         Meco.         Meco.         Meco.         0.011,000.24         0.104,565.00         ACIT Enabled: False           Worder.         Meco.         Meco.         Meco.         0.011,000.24         0.104,565.00         0.104,565.00         ACIT Enabled: False           Worder. <th>Invoice No</th> <th></th> <th>Description</th> <th>Amount</th> <th>Pmt Date</th> <th>Acet Number</th> <th>Reference</th>	Invoice No		Description	Amount	Pmt Date	Acet Number	Reference
Check Total:	ä	Touch	ITouch Biometrics LLC Live Scan Replacement	16,610.00	06/11/2024	Check Sequence: 23 01-02-6151-00	ACH Bnabled: False
Clacek Total:		eads0	Check Total: Leads Online	16,610.00		Check Sequence: 24	ACH Enabled: False
Check Total: 2,589,00   Check Total: 2,240,00   Check Sequence: 25   Check Sequence: 25   Check Sequence: 25   Check Sequence: 25   Check Total: 2,240,00   Check Sequence: 26   Check Total: 2,240,00   Check Total: 2,240,00   Check Sequence: 27   Check Total: 2,240,00   Check Sequence: 28   Check Total: 2,240,00   Check Sequence: 29   Check Sequence: 20   Check S	56		LeadsOnline amual renewal - 5/1/2024-4/30/202	2,589.00	06/11/2024	01-02-5611-00	
MECO Consulting Group LLC			Check Total:	2,589.00			
Check Total:	ii.	MECO	MECO Consulting Group LLC Communication Services - May 2024	2,240.00	06/11/2024	Check Sequence: 25 01-01-5668-00	ACH Enabled: False
Marcuny Systems Corp.   PSB Phone service repair   238 00   06/11/2024   01-04-5665-00			Check Total:	2,240.00			
Minute         Minuteman Press         Check Total:         238.00         Check Sequence: 27           Patrol business cards - Finance Director         68.00         06/11/2024         01-02-5720-00           500 Business cards - Finance Director         68.00         06/11/2024         01-11-6130-00           check Total:         169.43         06/11/2024         01-11-6130-00           doherron         Ray O'Herron Co. Inc.         169.43         06/11/2024         01-11-6130-00           Mane bar - Patrol         29.24         06/11/2024         01-02-5715-00           Mane bar - Sergeant         29.24         06/11/2024         01-02-5715-00           Badge repair - Detective         4.02         06/11/2024         01-02-5715-00           Check Total:         10.15.024         01-02-5715-00         06/11/2024         01-02-5715-00           Spitneyl         Reserve Account Pitney Bowes Inc.         161.59         06/11/2024         01-02-5715-00           Replenish Finance Postage - 5/1-6/1/2024         315.00         06/11/2024         01-01-6170-00           Replenish Bowes Inc.         161.59         06/11/2024         01-01-6170-00           Replenish Finance Postage - 5/1-6/1/2024         06/11/2024         01-01-6170-00           Replenish Water Postage - 5/1-6/1/2024	t:	Mercury	Mercury Systems Corp. PSB Phone service repair	238,00	06/11/2024	Check Sequence: 26 01-04-5665-00	ACH Enabled: False
Minute         Minuteman Press         Check Sequence: 27           Patrol business cards & Appendix C cards - Pinance Director         68,00         66/11/2024         01-02-5720-00           oherron         S00 Business cards - Finance Director         68,00         66/11/2024         01-11-6130-00           oherron         Ray O'Herron Co. Inc.         169,43         Check Sequence: 28           Name bar - Patrol         24,83         66/11/2024         01-02-5715-00           Manne bar - Patrol         29,24         66/11/2024         01-02-5715-00           Badge repair - Detective         4,02         66/11/2024         01-02-5715-00           Check Total:         10.05.50         66/11/2024         01-02-5715-00           pinneyl         Reserve Account Pitney Bowes Inc.         161.59         Check Sequence: 29           Replenish Finance Postage - 5/1-6/1/2024         315.00         66/11/2024         01-02-5715-00           Replenish R&Z Postage - 5/1-6/1/2024         315.00         66/11/2024         01-01-61/0-00           Replenish Water Postage - 5/1-6/1/2024         20.96         66/11/2024         01-01-61/0-00           Replenish Water Postage - 5/1-6/1/2024         20.96         66/11/2024         01-01-61/0-00			Check Total:	238.00			
Patrol business cards & Appendix C cards - PD   101.43   06/11/2024   01-02-5720-00		Vinute	Minuteman Press			Check Sequence: 27	ACH Enabled: False
Store Business cards - Finance Director   169.43	009		Patrol business cards & Appendix C cards - PD	101.43	06/11/2024	01-02-5720-00	
Check Total:         (169.43)         Check Sequence: 28           Obsertion         Ray O'Herron Co. Inc.         24.83         06/11/2024 (01-02-5715-00)           Name bar - Patrol         29.24 (07/11/2024 (01-02-5715-00)         06/11/2024 (01-02-5715-00)           Badge repair - Detective         4.02 (06/11/2024 (01-02-5715-00)           1 Pr. bools - Sergeant         103.50 (06/11/2024 (01-02-5715-00)           Check Total:         167.59         Check Sequence: 29           Paplenish Finance Postage - 5/1-6/1/2024 (06/11/2024 (01-01-6170-00)         Check Sequence: 29           Replenish Admin Postage - 5/1-6/1/2024 (06/11/2024 (01-01-6170-00)         Replenish Water Postage - 5/1-6/1/2024 (06/11/2024 (01-01-6170-00)           Replenish Water Postage - 5/1-6/1/2024 (06/11/2024 (01-01-6170-00)         Replenish Water Postage - 5/1-6/1/2024 (01-01-6170-00)	624		500 Business cards - Finance Director	68,00	06/11/2024	01-11-6130-00	
oherron         Ray O'Herron Co. Inc.         Check Sequence: 28           Name bar - Patrol         29.24         06/11/2024         01-02-5715-00           Name bar - Sergeant         4.02         06/11/2024         01-02-5715-00           Badge repair - Detective         4.02         06/11/2024         01-02-5715-00           1 Pr. boots - Sergeant         103.50         06/11/2024         01-02-5715-00           Check Total:         161.59         At 161.2024         01-02-5715-00           Pinney1         Reserve Account Pitney Bowes Inc.         161.59         At 448         06/11/2024         01-11-61/0-00           Replenish Admin Postage - 5/1-6/1/2024         50.54         06/11/2024         01-01-61/0-00         06/11/2024           Replenish Water Postage - 5/1-6/1/2024         50.54         06/11/2024         01-01-61/0-00           Replenish Water Postage - 5/1-6/1/2024         20.56         06/11/2024         01-01-61/0-00			Check Total:	169.43			
Name bar - Patrol         24.83         06/11/2024         01-02-5715-00           Name bar - Sergeant         29.24         06/11/2024         01-02-5715-00           Badge repair - Detective         4.02         06/11/2024         01-02-5715-00           1 Pr. boots - Sergeant         103.50         06/11/2024         01-02-5715-00           Check Total:         161.59         AChil 2024         01-02-5715-00           Pilmeyl         Reserve Account Pitrey Bowes Inc.         161.59         ACheck Sequence: 29           Replenish Finance Postage - 5/1-6/1/2024         315.00         06/11/2024         01-01-6/170-00           Replenish Admin Postage - 5/1-6/1/2024         50.54         06/11/2024         01-01-6/170-00           Replenish Water Postage - 5/1-6/1/2024         20.56         06/11/2024         01-01-6/170-00		оретоп	Ray O'Herron Co. Inc.			Check Sequence: 28	ACH Enabled: False
Name bar - Sergeant         29.24         06/11/2024         01-02-5715-00           Badge repair - Detective         4.02         06/11/2024         01-02-5715-00           1 Pr. boots - Sergeant         103.50         06/11/2024         01-02-5715-00           Check Total:         161.59         Account Pitney Bowes Inc.         161.59         Accessor Account Pitney Bowes Inc.           Paplenish Finance Postage - 5/1-6/1/2024         315.00         06/11/2024         01-01-6170-00           Replenish Admin Postage - 5/1-6/1/2024         50.54         06/11/2024         01-01-6170-00           Replenish Water Postage - 5/1-6/1/2024         20.96         06/11/2024         01-01-6170-00	6951		Name bar - Patrol	24.83	06/11/2024	01-02-5715-00	
Badge repair - Detective         4.02         06/11/2024         01-02-5715-00           1 Pr. boots - Sergeant         103.50         06/11/2024         01-02-5715-00           Check Total:         161.59         Account Pitney Bowes Inc.         161.59           Peplenish Finance Postage - 5/1-6/1/2024         315.00         06/11/2024         01-01-6170-00           Replenish Admin Postage - 5/1-6/1/2024         4.48         06/11/2024         01-01-6170-00           Replenish B&Z Postage - 5/1-6/1/2024         50.54         06/11/2024         01-03-6170-00           Replenish Water Postage - 5/1-6/1/2024         20.96         06/11/2024         01-01-6170-00	\$852		Name bar - Sergeant	29.24	06/11/2024	01-02-5715-00	
Pr. boots - Sergeant   103.50   06/11/2024   01-02-5715-00     Check Total:	6714		Badge repair - Detective	4.02	06/11/2024	01-02-5715-00	
Check Total:         161.59         Check Sequence: 29           pitney1         Reserve Account Pitney Bowes Inc.         315.00         06/11/2024         01-11-6170-00           Replenish Finance Postage - 5/1-6/1/2024         5/1-6/1/2024         4.48         06/11/2024         01-01-6170-00           Replenish Admin Postage - 5/1-6/1/2024         50.54         06/11/2024         01-01-6170-00           Replenish Water Postage - 5/1-6/1/2024         20.96         06/11/2024         01-03-6170-00	7226		1 Pr. boots - Sergeant	103.50	06/11/2024	01-02-5715-00	
Pitney1 Reserve Account Pitney Bowes Inc.  Replenish Finance Postage - 5/1-6/1/2024 315.00 06/11/2024 01-11-6170-00  Replenish Admin Postage - 5/1-6/1/2024 448 06/11/2024 01-01-6170-00  Replenish B&Z Postage - 5/1-6/1/2024 50.54 06/11/2024 01-03-6170-00  Replenish Water Postage - 5/1-6/1/2024 20.96 06/11/2024 03-12-6170-00			Check Total:	161.59			
Replenish Finance Postage - 5/1-6/1/2024       315.00       06/11/2024         Replenish Admin Postage - 5/1-6/1/2024       4.48       06/11/2024         Replenish B&Z Postage - 5/1-6/1/2024       50.54       06/11/2024         Replenish Water Postage - 5/1-6/1/2024       20.96       06/11/2024	Vendor: p	sitney1	Reserve Account Pitney Bowes Inc.			Check Sequence: 29	ACH Enabled: False
Replenish Admin Postage - 5/1-6/1/2024       4.48       06/11/2024         Replenish B&Z Postage - 5/1-6/1/2024       50.54       06/11/2024         Replenish Water Postage - 5/1-6/1/2024       20.96       06/11/2024	24552		Replenish Finance Postage - 5/1-6/1/2024	315.00	06/11/2024	01-11-6170-00	
Replenish B&Z Postage - 5/1-6/1/2024       50.54       06/11/2024         Replenish Water Postage - 5/1-6/1/2024       20.96       06/11/2024	24552		Replenish Admin Postage - 5/1-6/1/2024	4.48	06/11/2024	01-01-6170-00	
Replenish Water Postage - 5/1-6/1/2024 20,96 06/11/2024	24552		Replenish B&Z Postage - 5/1-6/1/2024	50.54	06/11/2024	01-03-6170-00	
	24552		Replenish Water Postage - 5/1-6/1/2024	20.96	06/11/2024	03-12-6170-00	

Invoice No	Description	Amount	Pmt Date	Acet Number	Reference
	Check Total:	390.98			
Vendor: pitney4 1025405702	Pitney Bowes Inc Red ink for PD postage machine	91.29	06/11/2024	Check Sequence: 30 01-02-6130-00	ACH Bnabled: False
	Check Total:	91.29			
Vendor: procom 0000804625	Procom Enterprises, Ltd. Program, activate & test reader in Archive Room	160.00	06/11/2024	Check Sequence: 31 01-01-6150-00	ACH Enabled: False
	Check Total;	160.00			
Vendor: Runco 940062-0	Runco Office Supplies and Equipment Company Toner for Detectives, and front office supplies	248.96	06/11/2024	Check Sequence: 32 01-02-6120-00	ACH Enabled: False
940137-0 940900-0	FD calculator/adding machine FD office supplies	100.98	06/11/2024	01-11-6120-00 01-11-6120-00	
	Check Total:	462.51			
Vendor: Schwarz 161138KH 161404KH	Schwarz Nursery Garden Center Tree planting - Kreml Park Tree planting row - Karban	2,395.00	06/11/2024	Check Sequence: 33 01-04-5766-00 01-04-5766-00	ACH Enabled: False
	Check Total:	3,313.00			
Vendor: Sluzew	Jason Sluzewicz Detective quarterly clothing allowance	225.00	06/11/2024	Check Sequence: 34 01-02-5715-00	ACH Enabled: False
	Check Total:	225.00			
Vendor: Suburb 225527	Suburban Laboratories, Inc. Coliform & Bacteria Sampling	38.00	06/11/2024	Check Sequence: 35 03-12-5600-00	ACH Enabled: False
	Check Total:	38.00			
Vendor: vpoffice 79651	Villa Park Office Equipment Fire cabinet removal - CH	500.00	06/11/2024	Check Sequence: 36 01-04-5770-00	ACH Enabled: False
	Check Total:	500.00			

Į	`	
	ø	
	2	
£	Š,	

36	
Total of Number of Checks:	AP. Committer Check Droof I jet her Wonden (OCOCIONAL OSES)

Reference

Acct Number

Amount Prnt Date

Description

Invoice No



# **City Treasurer's Report**

### Apr-24

CORPORATE FUND	BALANCE March 31, 2024	RECEIVED	DISBURSED	BALANCE Apr-24	INTEREST RATE
JOHN ONWIETOND	maron or, cor-	REGERVED	DIODOROLD	Apr-24	INAIL
PAYROLL	\$16,426	\$407,249	\$408,801	\$14,874	
Interfund Transfers		\$74.395	\$506,084		
Revenue/Expenditures		\$1,087,114	\$444,098		
Checking/MM Total	\$4,660,748	\$1,161,509	\$950,182	\$4,872,074	
DUI TECH FEE ACCT	\$39,486	\$0	\$0	\$39,486	
STATE FORFEITURE	\$2,056	\$0	\$0	\$2,056	
FEDERAL FORFEITURE	\$2,165	\$0	\$0	\$2,165	
FUEL SYSTEM REPLACEMENT	\$87,316	\$1	\$0	\$87,317	0.010%
TRAFFIC LIGHT ENFORCEMENT	\$4,372,562	\$15,675	\$25	\$4,388,212	
SFAM LLC 2022-6902	\$1,455,692	\$2,257,651	\$7,760	\$3,705,584	*
CORPORATE TOTAL	\$10,636,451	\$3,842,085	\$1,366,769	\$13,111,767	
CAPITAL IMPROVEMENTS					
MONEY MARKET (HARRIS)	\$2,059,064	\$171,888	\$15,631	\$2,215,321	
SFAM LLC 5909-3614	\$380.965	\$581	\$244	\$381,302	*
CAPITAL IMPROVEMENT TOTAL	\$2,440,030	\$172,469	\$15,875	\$2,596,623	
MOTOR FUEL TAX FUND			•		
MONEY MARKET (HARRIS)	\$441,038	\$8,990	\$0	\$450,029	
MFT TOTAL	\$441,038	\$8,990	\$0	\$450,029	
WI I TOTAL	Ψ <del>11</del> 1,000	Ψ0,000	ΨŪ	\$450,025	
BUSINESS DISTRICT #1					
2012 BUS. DIST. DEBT SERVICE	\$235,616	\$246	\$0	\$235,861	1.272%
BUSINESS DISTRICT TOTAL	\$235,616	\$246	\$0	\$235,861	
SSA DEBT SERVICE FUND					
HARRIS	\$602	\$0	\$0	\$602	
SSA DEBT SERVICE TOTAL	\$602	\$0	\$0	\$602	
WATER	****				
MONEY MARKET (HARRIS)	\$639,916	\$58,615	\$66,552	\$631,978	
ESCROW ACCT.	\$34,992	\$1,249	\$0	\$36,240	
WATER FUND CAPITAL	\$926,466	\$966	- \$0	\$927,432	1.272%
WATER TOTAL	\$1,601,373	\$60,830	\$66,552	\$1,595,651	
				2	
ALL FUNDS TOTALED	\$15,355,110	\$4,084,620	\$1,449,196	\$17,990,534	
NET INCREASE (DECREASE)	9	\$ 2,635,424			
	•	_,000,127			

<sup>\*</sup> Multiple Securities Purchased Having Various Interest Rates

Prepared By, Tanya Walker, Treasurer





# CITY OF OAKBROOK TERRACE Department Payroll Summary Report for April 2024

Total Gross Payroll	\$	425,906.53
Motor Fuel Tax Fund Total	\$	
Snow Duties	\$	
Water Fund Total	\$	33,135.11
Public Services - Water	\$	33,135.11
General Fund Total	\$	392,771.42
Police Sergeants Police Officers Police Investigations Police Court Time / Stand-by Building & Zoning P&Z Commission Public Services - Streets Police Commission Finance Traffic Light Enforcement Traffic Light Enforcement Court Time	* * * * * * * * * *	55,741.39 144,382.48 44,449.02 2,207.48 29,676.81 750.00 20,736.64 550.00 8,624.48
Executive Administration Special Events Police Administration	\$ \$	34,719.56 50,933.56



# City Treasurer's Report

## May-24

	BALANCE			DAI ANOT	
CORPORATE FUND	April 30, 2024	RECEIVED	DISBURSED	BALANCE May-24	INTEREST RATE
	710111 00, 2021	REGEIVED	BIODOROED	may-2-4	INTE
PAYROLL	\$14,874	\$298,144	\$299,219	\$13,799	
				,	
late of a d Tax and a se		4400 700	****		
Interfund Transfers		\$139,733	\$347,315		
Revenue/Expenditures	£4.970.074	\$1,021,773	\$477,240 \$324,555	#F 000 005	
Checking/MM Total	\$4,872,074	\$1,161,506	\$824,555	\$5,209,025	
DUI TECH FEE ACCT	\$39,486	\$0	\$0	\$39,486	
STATE FORFEITURE	\$2,056	\$0	\$0	\$2,056	
FEDERAL FORFEITURE	\$2,165	\$0	\$0	\$2,165	
FUEL SYSTEM REPLACEMENT	\$87,317	\$1	\$0 \$0	\$87,318	0.010%
TRAFFIC LIGHT ENFORCEMENT	\$4,388,212	\$11,095	\$0	\$4,399,307	0.010%
SFAM LLC 2022-6902	\$3,705,584	\$12,751	\$41	\$3,718,293	*
CORPORATE TOTAL	\$13,111,767	\$1,483,497	\$1,123,815	\$13,471,448	
	,	<b>,</b> -,,	* -11	<b>410,111,110</b>	
CAPITAL IMPROVEMENTS					
MONEY MARKET (HARRIS)	\$2,215,321	\$0	\$57,593	\$2,157,728	
SFAM LLC 5909-3614	\$381,302	\$2,600	\$7	\$383,895	*
CAPITAL IMPROVEMENT TOTAL	\$2,596,623	\$2,600	\$57,600	\$2,541,623	
MOTOR FUEL TAX FUND					
MONEY MARKET (HARRIS)	\$450,029	\$9.894	\$0	\$459,923	
MFT TOTAL	\$450,029	\$9,894	\$0	\$459,923	
				,	
BUSINESS DISTRICT #1					
2012 BUS. DIST. DEBT SERVICE	\$235,861	\$253	\$24,585	\$211,529	1.272%
BUSINESS DISTRICT TOTAL	\$235,861	\$253	\$24,585	\$211,529	
SSA DEBT SERVICE FUND					
HARRIS	\$602	\$0	\$0	\$602	
SSA DEBT SERVICE TOTAL	\$602	\$0	\$0	\$602	
	***-	<b></b>		<b>4002</b>	
<u>WATER</u>					
MONEY MARKET (HARRIS)	\$631,978	\$131,881	\$61,894	\$701,966	
ESCROW ACCT.	\$36,240	\$0	\$0	\$36,240	
WATER FUND CAPITAL	\$927,432	\$1,000	\$0	\$928,432	1.272%
WATER TOTAL	\$1,595,651	\$132,881	\$61,894	\$1,666,638	
ALL FUNDS TOTALED	\$17,990,534	\$1,629,124	\$1,267,894	\$40.254.704	
ALL FUNDS TOTALED	\$17,55U,534	<b>⊅1,0∠3,1∠4</b>	\$1,201,094	\$18,351,764	
NET INCREASE (DECREASE)	:	\$ 361,230			
		,			

<sup>\*</sup> Multiple Securities Purchased Having Various Interest Rates

Prepared By, Tanya Walker, Treasurer

# AGENDA ACTION

JUN 11 2024



# CITY OF OAKBROOK TERRACE Department Payroll Summary Report for May 2024

Executive Administration	\$	30,062.50
Special Events		
Police Administration	\$	42,167.17
Police Sergeants	\$	34,068.92
Police Officers	\$ \$ \$	92,353.54
Police Investigations	\$	31,582.30
Police Court Time / Stand-by	\$	2,079.27
Building & Zoning	\$	25,781.88
P&Z Commission		
Public Services - Streets	\$	17,292.53
Police Commission	\$	550.00
Finance	\$	16,358.98
Traffic Light Enforcement		
Traffic Light Enforcement Court Time		-
General Fund Total	\$	292,297.09
Public Services - Water	\$	28,143.74
Water Fund Total	\$	28,143.74
Snow Duties	\$	
Motor Fuel Tax Fund Total	\$	
Total Gross Payroll	\$	320,440.83



#### ORDINANCE NO. 24 - 21

AN ORDINANCE DECREASING THE NUMBER OF CLASS "E" LIQUOR LICENSES BY ONE (1), PURSUANT TO THE PROVISIONS OF TITLE XI (BUSINESS REGULATIONS); CHAPTER 111 (FOOD AND BEVERAGES); SUBCHAPTER ALCOHOLIC LIQUOR CONTROL, SECTION 111.012 (NUMBER OF LICENSES IN EACH LICENSE CLASSIFICATION), OF THE CODE OF ORDINANCES OF THE CITY OF OAKBROOK TERRACE, ILLINOIS, AS AMENDED (Royale Liquors LLC D/B/A Pete's Fresh Market)

**WHEREAS**, the City of Oakbrook Terrace (the "City") is a home-rule unit of local government under Article VII, Section 6 of the 1970 Illinois Constitution and, except as limited by such Section, it may exercise any power and perform any function pertaining to its government and affairs;

WHEREAS, Section 111.020 of the Code of Oakbrook Terrace, Illinois (the "City Code") provides that any license issued shall terminate by operation of law if not renewed within ten days after the date of its expiration, and Section 111.011 entitled "Term of License" provides that each license shall terminate on the last day of April following the date of its issuance;;

WHEREAS, Royale Liquors LLC., doing business as Pete's Fresh Market at 17W675 Roosevelt Road, Illinois (the "Licensee"), has failed to renew its Class "E" liquor license within ten days after the date of its expiration and is subject to having its license declared lapsed;

WHEREAS, the Liquor Commissioner has ordered the Licensee's Class "E" liquor license forfeited and has notified the City Council of the forfeiture of the Licensee's license, a copy of which Order is attached hereto, marked as Exhibit "A" and made a part hereof;

WHEREAS, Section 111.012 of the City Code provides that the total number of liquor licenses may be increased or decreased from time to time, by the adoption of an ordinance amending the City Code, in the discretion of the City Council upon failure of the Licensee to renew its liquor license, or upon notice from the Liquor Commissioner that a liquor license has been declared forfeited or lapsed pursuant to section 111.018 of the City Code, or that a liquor license has been revoked by order of the Liquor Commissioner pursuant to Section 111.037 of the City Code; and

WHEREAS, the City Council has determined that it is necessary to decrease the number of Class "E" liquor licenses that authorize the retail sale of alcoholic liquors for consumption only on the licensed premises, including restaurants, cocktail lounges, and hotels due to the forfeiture or lapse of the Licensee 's license;

**NOW, THEREFORE, BE IT HEREBY ORDAINED** by the City Council of the City of Oakbrook Terrace, DuPage County, Illinois as follows:

**Section 1:** The recitals set forth above are incorporated herein by this reference.

<u>Section 2</u>: Pursuant to Section 111.012 (Number of Licenses in Each License Classification) of the Code of Ordinances of the City of Oakbrook Terrace, the number of Class

1133697.3

"E" liquor licenses to be issued in the City is hereby decreased by one (1), decreasing the total number of Class "E" liquor licenses to be issued in the City to eleven (11).

<u>Section 3</u>: Title XI (Business Regulations), Chapter 111 (Food and Beverages), Subchapter Alcoholic Liquor Control, Section 111.012 (Number of Licenses in Each License Classification), of the City's Code of Ordinances is hereby amended to read as follows:

#### § 111.012 NUMBER OF LICENSES IN EACH LICENSE CLASSIFICATION.

- (A) The total number of liquor licenses of all classes (except Class C) issued under this subchapter shall not exceed the sum of all classes, and as further restricted to the following totals by classes:
  - (1) The total number of Class A licenses shall not exceed twenty-one.
  - (2) The total number of Class B licenses shall not exceed five.
  - (3) The total number of Class C licenses shall be limited pursuant to § 111.009(C).
  - (4) The total number of Class D licenses shall not exceed zero.
  - (5) The total number of Class E licenses shall not exceed eleven.
  - (6) The total number of Class F licenses shall not exceed one.
  - (7) The total number of Class H licenses shall not exceed zero.
  - (8) The total number of Class I licenses shall not exceed one.
  - (9) The total number of Class J licenses shall not exceed one.
  - (10) The total number of Class K licenses shall not exceed zero.
  - (11) The total number of Class L licenses shall not exceed two.
  - (12) The total number of Class N licenses shall not exceed zero.
  - (13) The total number of Class O licenses shall not exceed zero.
  - (14) The total number of Class P licenses shall not exceed zero.
  - (15) The total number of Class O licenses shall not exceed zero.
- (B) The total number of licenses may be increased or decreased from time to time, by the adoption of an ordinance amending this code, in the discretion of the City Council as follows:
  - (1) Pursuant to § 111.007(B), upon the recommendation of the Commissioner concerning an applied-for license of a particular classification;
  - (2) Upon failure of a licensee to renew its license, or upon notice from the Commissioner that a license has been declared forfeited or lapsed pursuant to § 111.018 of this subchapter, or that a license has been revoked by order of the Commissioner pursuant to § 111.037 of this subchapter.

1133697.3

ordinance are hereby repealed to the extension	ent of the conflict.
Section 5: This ordinance shand publication in pamphlet form as pro-	all be in full force and effect after its passage, approval, vided by law.
ADOPTED this 11th day of June	2024, pursuant to a roll call vote as follows:
AYES:	
NAYS:	· ·
ABSENT:	
ABSTENTION:	
APPROVED by me this 11 <sup>th</sup> day	of June 2024.
	Paul Esposito, Mayor of the
	City of Oakbrook Terrace, DuPage County, Illinois
ATTESTED and filed in my office, this 11 <sup>th</sup> day of June 2024.	
Michael Shadley, Clerk of the	

3

All ordinances or parts of ordinances in conflict with the provisions of this

1133697.3

City of Oakbrook Terrace, DuPage County, Illinois

Section 4:

# AGENDA ACTION



#### **Interdepartmental Memo**

To:

Mayor and City Council

Jim Ritz, City Administrator

From:

Melissa Headley, AICP

Director of Community Development

Re:

Annexation Request

1S415 Summit Avenue

City Council Meeting: June 11, 2024

Date:

June 6, 2024

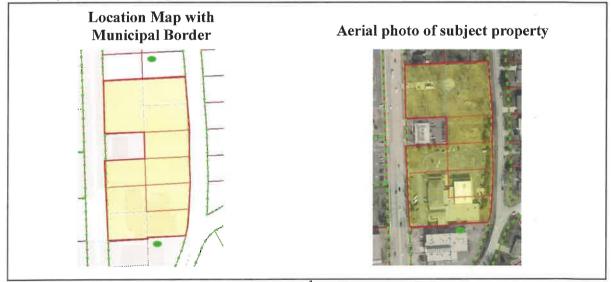
#### **REQUEST:**

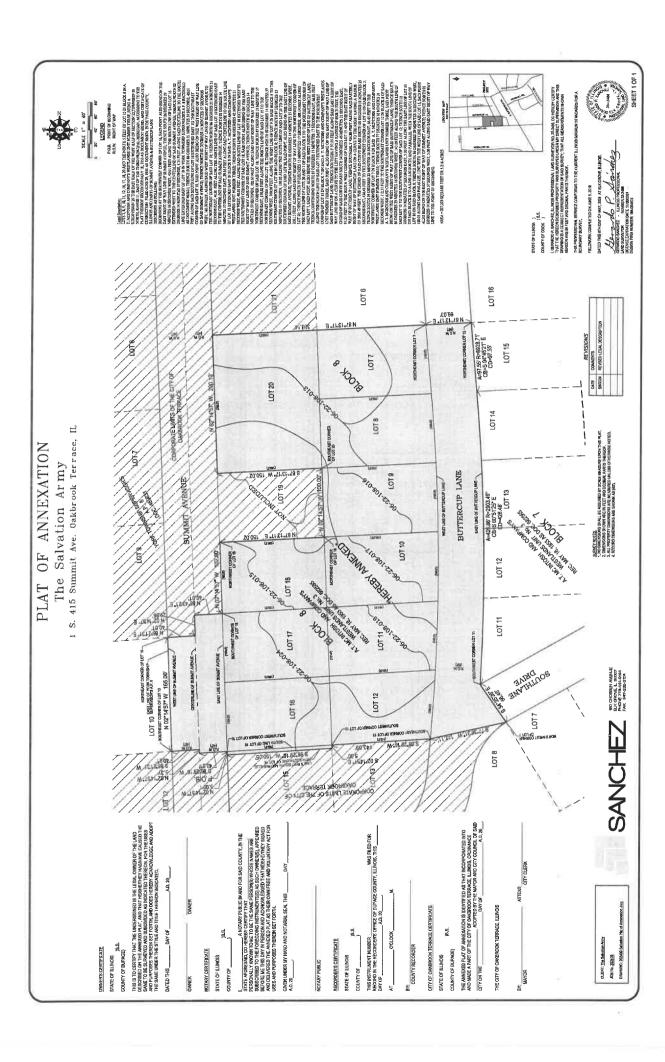
Mayor and City Council to review and consider the ordinance prepared by the City Attorney.

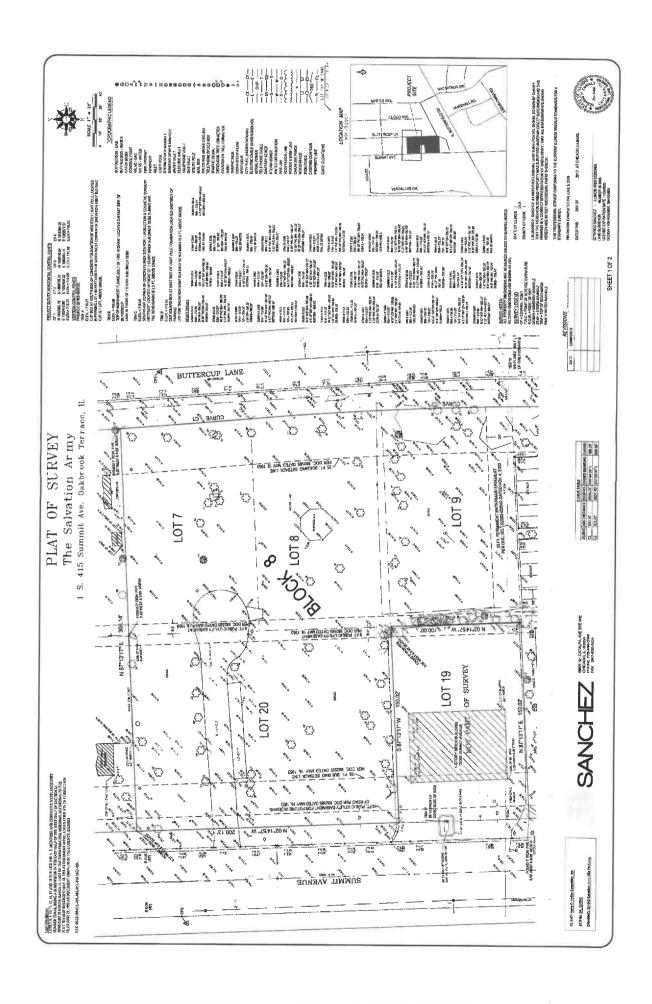
#### **BACKGROUND:**

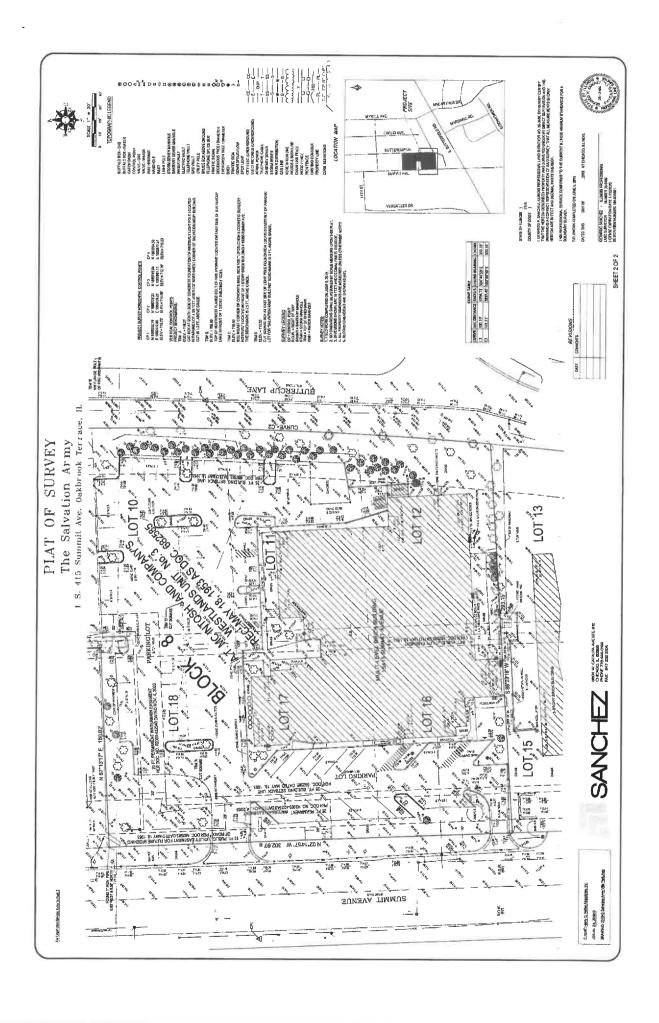
Salvation Army, the owner of the property at 1S415 Summit Avenue recently applied to annex their site to the City of Oakbrook Terrace. The lot is located in unincorporated DuPage County and improved with a multi-level brick building, donation site and playground. The site is adjacent to the City's current municipal border at the west and south borders of the site.

The owner is not requesting any zoning relief at this time. In the future, the Planning & Zoning Commission will need to hold a public hearing to consider rezoning the site and any special uses that may be necessary to permit the Salvation Army's current operations at the site.











#### CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

May 20, 2024

City of Oakbrook Terrace 17W275 Butterfield Road Oakbrook Terrace, IL 60181

Attention:

Mellissa Headley

Subject:

1S415 Summit Avenue Annexation - Salvation Army

(CBBEL Project No. 920032.P310)

Dear Mellissa:

As requested on May 11, 2024, we have reviewed the Plat of Annexation prepared by Sanchez & Associates, PC having a revision date of May 6, 2024 and the Plat of Survey prepared by Sanchez & Associates, PC having a revision date of June 5, 2019 for the above property. Our previous comments have been addressed and, in our opinion, the Plat of Annexation is now complete and correct.

If you have any questions, please feel free to contact me.

Sincerely,

Daniel L. Lynch, PE, CFM

Vice President, Head Municipal Engineering Department



#### CITY OF OAKBROOK TERRACE 17W275 BUTTERFIELD ROAD OAKBROOK TERRACE, IL 60181 630-941-8300 Email: Mheadley@nakbaokterrace.net

# **Annexation Application**

Property Information			
Address(es): 1S. 415 Summit Ave., Villa Park, IL 60181			
Zoning District(s) of Subject Site:  Existing Use(s):  Zoning of Surrounding Properties:  R-3 and O in unincorporated DuPage County, & B1 and B2 in the City of Oakbrook Terrace  Uses of Surrounding Properties:  Office & Culdental  Property Area (Sq. ft. and/or Acreage):  3.99 Accs / 173, 804, 4 SF			
Parcel Index Number(s) [PIN(s)]:			
0622108013, 0622108015, 0622108016	6, 06221017, 06221018, 0622108024		
Application Type			
<ul> <li>□ Special Use for Planned Unit Development (P.U.D.):         Preliminary Approval Final Approval</li> <li>□ Planned Unit Development (P.U.D.) Amendment:</li> <li>□ Plat of Subdivision Preliminary Approval Final Approval</li> <li>□ Comprehensive Plan Amendment:         For:</li> </ul>	Map Amendment (Rezone):     From: To:  Zoning Text Amendment:     Sections:  Variation(s):     To:  Special Use:     For:  Annexation		
Office Use Only (To be completed by City Staff)  Application Submission Date: 912 73  Date of Public Hearing: NA  Date of City Council Meeting:	Total Fees Paid: Commercial Fee Estimate: Zoning Relief Fee: Public Hearing Sign Fee: Daily Herald Notice: Legal Fees: Engineering Review Fees: Residential Fee Estimate: Zoning Relief Fee: Engineering Review Fees:		



#### CITY OF OAKBROOK TERRACE 17W275 BUTTERFIELD ROAD OAKBROOK TERRACE IL 60181

OAKBROOK TERRACE, IL 60181 630-941-8300 Bmail: Mhaullen Gookbrookbrooks

Applicant / Contact Person Information  Please identify contact information for the applicant or contact person. Note that city staff will correspond with the applicant throughout the development application process.
Name: The Salvation Army
Address: 5550 Praire Stone Parkway
City: Hoffman Estates State: L Zip Code: 60181
Phone: 847-294-2000 Fax:
Email:
Relationship to Owner (attorney, contract purchaser, etc.):
I certify, I am responsible for application fees, publishing costs, and all out-of-pocket expenses costs for this project per Sec. 154.05 Consultants Fees. (Or Property Owner below)  Signature: Date:
Property Owner Information
Name: The Salvation Army
Address: 5550 Praire Stone Parkway
City: Hoffman Estates State: IL Zip Code:
Phone: 847-294-2000 Fax:
If property is in a trust, the trust disclosure form must be submitted.
Same information as Applicant / Contact Person.
I certify, I am responsible for application fees, publishing costs, and all out-of-pocket expenses costs for this project per Sec. 154.05 Consultants Fees. (Or Applicant above)
Signature: Bramwell E. Higgins Date: AUG 1 6 2023
Summary of Proposal (use separate sheet if necessary)
Annex to the City of Oakbrook Terrace



#### CITY OF OAKBROOK TERRACE 17W275 BUTTERFIELD ROAD OAKBROOK TERRACE II. 60181

OAKBROOK TERRACE, IL 60181 630-941-8300 Email: Minadky@ookbrookturace.net

PETITION	
In addition to the requirements stated in 1-6 belo Department identifying documents that are requirelef.	ow, please obtain a listing from the Community Developmer ired to be submitted with this specific application for zoning
Text Amendment: Identify the section of the Zolanguage	oning Code to be amended, and attach proposed amended
Special Use: Identify the proposed special use special use in the zoning district, and attach a state for granting a special use as set forth in Section	and the section of the Zoning Code in which it is an allowed tatement of how the proposed special use meets the conditi 156.024(C)
Variation: Identify the required variations and the Code requirement and what is proposed, and attempting a variation as set forth in Section 156.02	he sections of the Zoning Code to be varied, stating the Zor tach a statement of how the petition meets the conditions fo 23(B)
uses proposed and the uses not otherwise permi and sections of the Zoning Code to be excepted, Also, attach a statement of how the proposed PL	proval is requested for preliminary or final approval; state the littled in the zoning district; and identify the required exception, stating the Zoning Code requirement and what is proposed UD meets the conditions for granting a special use as set for how the requested exceptions meet the conditions for 23(B)
state the amendment proposed and identify any a	Identify the ordinance granting final approval of the PUD; additional exceptions or other zoning relief required. Also, ons meet the conditions for granting a variation as set forth
Annexation: Attach a listing of terms requested	
(a) map amendment; (b) text amendment; (c) spe	to be included in the agreement, including but not limited to ecial use; (d) variation(s); (e) subdivision; (f) PUD; (g) licens
(a) map amendment; (b) text amendment; (c) spe <b>Subdivision:</b> State any variations requested:	to be included in the agreement, including but not limited to ecial use; (d) variation(s); (e) subdivision; (f) PUD; (g) licens
(a) map amendment; (b) text amendment; (c) spe Subdivision: State any variations requested:	ecial use; (d) variation(s); (e) subdivision; (f) PUD; (g) licens
(a) map amendment; (b) text amendment; (c) spe Subdivision: State any variations requested: OWNER	to be included in the agreement, including but not limited to be included in the agreement, including but not limited to ecial use; (d) variation(s); (e) subdivision; (f) PUD; (g) licent
(a) map amendment; (b) text amendment; (c) specification: State any variations requested:  OWNER  Apply 1005 Corporation	AUTHORIZED REPRESENTATIVE
(a) map amendment; (b) text amendment; (c) specific speci	AUTHORIZED REPRESENTATIVE  Signature:
(a) map amendment; (b) text amendment; (c) specific speci	AUTHORIZED REPRESENTATIVE  Signature:  Title:
(a) map amendment; (b) text amendment; (c) specific speci	AUTHORIZED REPRESENTATIVE  Signature:
(a) map amendment; (b) text amendment; (c) specification:  Subdivision: State any variations requested:  OWNER  Apply  Secretary  Bramwell E. Higgins  Secretary  Subscribed and sworn to before me,  This:	Signature: Title: Printed Name:
(a) map amendment; (b) text amendment; (c) specific speci	AUTHORIZED REPRESENTATIVE  Signature:



## CITY OF OAKBROOK TERRACE 17W275 BUTTERFIELD ROAD OAKBROOK TERRACE, IL 60181

630-941-8300 Email: Mheadley@oalchrookterrace.net

# PETITION FOR ANNEXATION

TO: THE MAYOR AND CITY COUNCIL OF THE CITY OF OAKBROOK TERRACE, DUPAGE COUNTY, ILLINOIS

	ne Petitioner(s), The Salvation Army - Oakbrook Terrace Corps, respectfully states as llows:
1.	Petitioner(s) is/are the sole owner(s) of record of the property legally described as,
	and the legal description of the property is attached as Exhibit "A".
2.	Property Identification Number (PIN#):0622108013, 0622108015, 0622108016, 06221017, 06221018, 0622108024
3.	No part of the above property is within the corporate limits of any other municipality but is contiguous to the City of Oakbrook Terrace.
4.	There is/are elector(s) residing at the subject property, at least fifty-one percent (51%) of whom have executed this Petition for Annexation.
5.	The foregoing statements of fact are true to the best of the Petitioner(s) knowledge and information.
Pet	titioner(s) respectfully requests:
anr anc	at the above described property together with the right-of-way of any adjacent roadway is nexed into the City of Oakbrook Terrace, DuPage County, Illinois, by ordinance of the Mayor I City Council of said City, pursuant to Section 7-1-8 of the Illinois Municipal Code of the ate of Illinois, as amended 65 ILCS 5/7-1-8.
DA	ATEDAUG 1 6 2023
PΕ	TITIONER(S) SUBSCRIBED AND SWORN to before me
	this 16th day of August, 2023
By:	
	Bramwell E. Higgins Secretary  Notary Public  OFFICIAL SEAL  JANET F GUNTER  NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPRES: 1/(16/2028)



#### CITY OF OAKBROOK TERRACE 17W275 BUTTERFIELD ROAD OAKBROOK TERRACE, IL 60181

630-941-8300 Email: Mheadlev@bukhywokterrace.net

# DISCLOSURE STATEMENT BY APPLICANTS FOR LICENSES, PERMITS, REZONINGS OR ANNEXATIONS

All applicants for a license, permit, rezoning or annexation in the City of Oakbrook Terrace, shall swear to the statement below before a notary public or other appropriate officer authorized to administer oaths in the State of Illinois.

The undersigned hereby represents and warrants to the City of Oakbrook Terrace that no individual who is a public officer or employee has any ownership interest in the entity making this application, or in the real estate, which is the subject of this application, nor are any such individuals an officer, director or employee of the entity making the application. If the foregoing representation is inaccurate, the undersigned hereby states the nature of any interest and the name of the individual who is an officer, director or employee of the applicant, or who has any ownership interest in the applicant entity, or in the real estate which is the subject of this application.

The undersigned further represents and warrants to the City of Oakbrook Terrace that neither the applicant nor any agent, officer, employee with any gift, gratuity pecuniary benefit, real or personal property, services, or any other thing or item of value, whether in the form of money, services, loans, travel, entertainment, discounts, hospitality, offers of employment, or forgiveness of debt or obligation. If the foregoing representation is untrue, the undersigned hereby states the name of any public officer or employee who was provided such a gift, and the nature and date of the gift made to such public officer or employee.

In addition to the penalties provided by law for perjury, it shall also be grounds for denial of the application if any person executes an application, and knows, or should have known upon reasonable inquiry that the statements set forth therein or any parts thereof are false, and such person shall also be in violation of the City of Oakbrook Terrace Code of Ethics and subject to the penalties set forth therein.

(Name of Applicant Intity)

The Salvation Army An Illinois Corporation

By:

(Print Name)

Bramwell E. Higgins Secretary

Subscribed and sworn to before me this

olary Public

OFFICIAL SEAL
JANET F GUNTER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11/16/2026

# ORDINANCE NO. 24 -

AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE CITY OF OAKBROOK TERRACE, ILLINOIS (1S415 Summit Avenue Oakbrook Terrace, Illinois)

This space reserved for Recorder's use only.

WHEREAS, the City of Oakbrook Terrace (the "City") is a home-rule unit of local government under Article VII, Section 6 of the 1970 Illinois Constitution and, except as limited by such Section, it may exercise any power and perform any function pertaining to its government and affairs;

WHEREAS, Section 7-1-8 of the Illinois Municipal Code (65 ILCS 5/7-1-8) authorizes the corporate authorities of the City, when it receives a written petition signed under oath by the owner of record of land of any territory contiguous to the City and when at least fifty-one percent (51%) of the electors residing therein join in the petition, to consider the question of the annexation of the described territory and upon approval thereof by a majority of the corporate authorities of the City holding office to annex the territory to the City;

WHEREAS, The Salvation Army, an Illinois corporation, (the "Owner") is the sole owner of record and holds fee simple title to the land located at 1S415 Summit Avenue, legally described in Exhibit "A" and accurately depicted in the Plat of Annexation attached hereto as Exhibit "B," each exhibit being made a part hereof, (the "Property") and desires to annex the Property into the City;

**WHEREAS,** pursuant to Section 7-1-8 of the Illinois Municipal Code (65 ILCS 5/7-1-8), the Owner has filed a written petition under oath with the City Clerk, requesting that the Property be annexed to the City;

WHEREAS, there are no electors residing within the Property;

WHEREAS, the City does not provide fire protection services; therefore, pursuant to Section 7-1-1 of the Illinois Municipal Code (65 ILCS 5/7-1-1), no notice was required to be provided to any fire protection district serving the territory requested to be annexed;

WHEREAS, the territory requested to be annexed includes Buttercup Lane, a public highway within and under the jurisdiction of York Township; therefore, pursuant to Section 7-1-1 of the Illinois Municipal Code (65 ILCS 5/7-1-1), notice, served by certified mail, was provided to the York Township Commissioner of Highways, the York Township Board of Trustees, the York Township Supervisor, and the York Township Clerk prior to any action being taken for

annexation of the territory requested to be annexed; and an affidavit of service of the aforementioned notices has been filed with the City Clerk;

- **WHEREAS**, the City does not provide library services, and no public library district currently serves the Property; therefore, pursuant to Section 7-1-1 of the Illinois Municipal Code (65 ILCS 5/7-1-1), no notice was required to be provided to any public library district serving the territory requested to be annexed;
- WHEREAS, pursuant to Section 156.063 of the Code of Oakbrook Terrace, Illinois, the Property requested to be annexed to the City shall, upon such annexation, be automatically zoned into the R-1 Single Family Detached Residential District; and
- **WHEREAS**, it is in the best interests of the City that the Property and the adjacent right-of-way be annexed into the City;
- **NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Oakbrook Terrace, DuPage County, Illinois, as follows:
- **Section 1:** The facts and statements contained in the preambles to this ordinance are found to be true and correct and are hereby adopted as part of this ordinance.
- Section 2: The Property, including the adjacent portions of the public right-of-way of Buttercup Lane not heretofore annexed to the City, each legally described in Exhibit "A" and accurately depicted in the Plat of Annexation attached hereto as Exhibit "B," each exhibit being made a part hereof, is hereby annexed to the City.
- Section 3: The Property legally described in Exhibit "A" and accurately depicted in the Plat of Annexation attached hereto as Exhibit "B," each exhibit being made a part hereof, is hereby zoned into the R-1 Single Family Detached Residential District.
- Section 4: The Mayor is hereby authorized and directed to execute and the City Clerk is hereby authorized and directed to attest to the Plat of Annexation of the Property, a copy of which is attached hereto as Exhibit "B" and made a part hereof.
  - **Section 5:** The City Clerk is authorized and directed to cause:
  - A. A certified copy of this ordinance including the Plat of Annexation attached hereto as Exhibit "B" to be recorded with the DuPage County Recorder of Deeds within 90 days of the passage and approval of this ordinance;
  - B. The affidavit of service of the notices, served by certified mail, provided to the York Township Commissioner of Highways, the York Township Board of Trustees, the York Township Supervisor, and the York Township Clerk to be recorded with the DuPage County Recorder of Deeds;
  - C. A certified copy of this ordinance including the Plat of Annexation attached hereto as Exhibit "B" to be sent by certified mail to the DuPage County Election Commission within 30 days of the passage and approval of this ordinance; and

2

	D.	A certified copy of this ordinance including the Plat of Annexation attached
hereto	as Exhi	ibit "B" to be sent by certified mail to the post office branches serving the
territor	y withii	n 30 days of the passage and approval of this ordinance.

Section 6: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of the conflict.

Section 7: This ordinance shall be in full force and effect from and after its passage by a roll call vote and approval as provided by law.

AYES:	
NAYS:	
ABSENT:	
ABSTENTION:	
APPROVED by me this 11 <sup>th</sup> day	of June 2024.
	Paul Ecnacita Mayor of the City of
	Paul Esposito, Mayor of the City of Oakbrook Terrace, DuPage County, Illinois
ATTESTED and filed in my office, this 11 <sup>th</sup> day of June 2024.	

### **EXHIBIT "A"**

# **Legal Description**

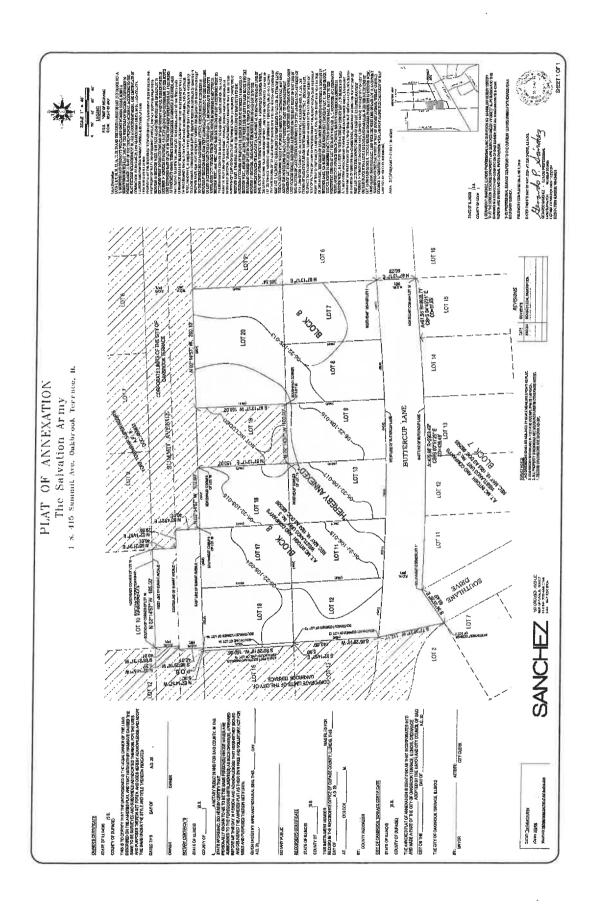
LOTS 7, 8, 9, 10, 11, 12, 16, 17 AND 18 IN BLOCK 8 IN A. T. MCINTOSH AND COMPANY'S WESTLANDS UNIT NUMBER THREE, BEING A SUBDIVISION IN THE EAST HALF OF THE WEST HALF OF SECTION 22, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 18, 1953 AS DOCUMENT 682585, AND CERTIFICATE OF CORRECTION FILED JUNE 29, 1953 AS DOCUMENT 686874, IN DU PAGE COUNTY, ILLINOIS.

P.I.N. 06-22-108-013 06-22-108-015 06-22-108-016 06-22-108-017 06-22-108-018 and 06-22-108-024.

Address of property: 1S415 Summit Avenue

Oakbrook Terrace, Illinois 60181

EXHIBIT "B" Plat of Annexation



\$

CITY OF OAKBROOK TERRACE	)	
COUNTY OF DUPAGE	)	SS.
STATE OF ILLINOIS	ì	

### **CERTIFICATION OF ORDINANCE**

I, Michael Shadley, the undersigned, do hereby certify that I am the duly qualified and acting City Clerk of the City of Oakbrook Terrace, DuPage County, Illinois (the "City"), and that as such official, I am the keeper of the records and files of the City Council of the City (the "Corporate Authorities").

I do further certify that the foregoing is a full, true and complete copy of Ordinance No. 24 entitled:

An Ordinance Annexing Certain Territory to the City of Oakbrook Terrace, Illinois (1S415 Summit Avenue, Oakbrook Terrace, Illinois)

a true, correct and complete copy of which said ordinance was passed and approved at a meeting of the Corporate Authorities held on the 11<sup>th</sup> day of June 2024.

I do further certify that on the 11<sup>th</sup> day of June 2024 said ordinance was published in pamphlet form as authorized and directed by the Corporate Authorities.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the City, this 11<sup>th</sup> day of June 2024.

Michael Shadley, Clerk City of Oakbrook Terrace, Illinois

This document was prepared by and after recording shall be returned to: Richard J. Ramello
Storino, Ramello and Durkin
9501 W. Devon Avenue, Suite 800
Rosemont, IL 60018
rramello@srd-law.com

1217529.1 6

JUN 11 2024



# Interdepartmental Memo

To:

Jim Ritz, City Administrator

From:

Sgt. Jeff Bryant

Re:

Squad Computers (Panasonic Toughbook FZ-40)

Date:

June 7, 2024

Attached is a quote from CDS Office Technologies for six (6) Panasonic Toughbooks in squad computers.

The Police Department is currently using the Panasonic Toughbook CF33 Tablet for all essential communications and law enforcement applications in the squads. To improve the quality of services provided by the officers and solve a lost connection problem with the current computers between the network, keyboard, and dock, the Police Department has requested that all squads switch to the Panasonic Toughbook FZ-40 laptop. The FZ-40 is a standard laptop configuration and does not require an adapter, making it a more durable and solid platform. Adding the FZ-40 would require new Havis Docks, which would be an upgrade from our current setup and improve communication and computer reliability in the squads. The new computers would come with an extended warranty, so any cost to repair or replace the computer would be covered under the warranty.

### RECOMMENDATION

Staff recommends the approved purchase.

GL: 09-12-7117-01



CDS Office Technologies 1271 HAMILTON PARKWAY Itasca, Illinois 60143 United States (P) 630-625-4519 (F) 630-305-9876

Date
May 24, 2024 07:32 PM CDT

Modified Date
May 24, 2024 10:17 AM CDT

Quote #
502462 - rev 1 of 1

Description
6 x FZ-40ACAAHAM (4G/GPS)

SalesRep
Gottlieb, Mark
(P) 630-625-4519
(F) 630-305-9876

Customer Contact
Bryant, Jeff
(P) 630-941-8320

Customer

Oakbrook Terrace Police Department (25920) Bryant, Jeff 17W261 Butterfield Rd Oakbrook Terrace, IL 60181 United States

Customer PO:

1234

Special Instructions:

Bill To

Oakbrook Terrace Police Department Accounts, Payable 17W261 Butterfield Road Oakbrook Terrace, IL 60181 United States (P) 630-941-8320 ext. 320 Ship To

Oakbrook Terrace Police Department Bryant, Jeff 17W261 Butterfield Road Oakbrook Terrace, IL 60181 United States (P) 630-941-8320 ext. 320 jbryant@oakbrookterrace.net

Terms:

Purchase Order (Net 30)

Ship Via: Best Way

jbryant@oakbrookterrace.net

Carrier Account #:

P	Description	Part#	City	Unit Price	Total
	Panasonic Toughbook FZ-40 Fully Rugged				
1	Panasonic Toughbook FZ-40 (i5, 4G, GPS) Win11 Pro, Intel Core i5-1145G7 vPro (up to 4.4GHz), AMT, 14.0" FHD Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G EM7690, GPS, Quad Pass (BIOS Selectable), Mic and Infrared 5MP Webcam, Standard Battery, TPM 2.0	FZ- 40ACAAHAM	6	\$4,275.00	\$25,650.00
2	Panasonic Extended Warranty  Extended service agreement - parts and labor - 2 years (4th/5th year) - for Toughbook 40	CF- SVCLTEXT2Y	6	\$316,00	\$1,896.00
	Havis Docks & Power Supplies	- 1			
3	Havis - LITE Vehicle Dock for Toughbook FZ-40 Fully Rugged (No Pass) 3 x USB-A, 3 x USB-C, Serial, 2 x LAN	HA-40LVDS0	6	\$ <del>6</del> 80.00	\$4,080.00
4	Havis docking station power supply for Toughbook CF-54, FZ-55, CF-33, FZ-40	LPS-103	6	\$170.00	\$1,020.00
	Smart Battery Monitoring & Replacement Warranty				
5	Panasonic - Smart Battery Warranty for Toughbook (5 years) Includes B2M thin agent, B2M Admin Portal for real time battery health on all devices with B2M thin agent, battery warranty	CF- SVCBATSW5Y	6	\$180.00	\$1,080.00
	Security Software				
6	Absolute Control for SLED - 60 month term Subscription license (5 years) - academic, local, state - Win	SVC- ABLCEDU5YA	6	\$105,00	\$630.00

 Subtotal:
 \$34,356.00

 Tax (.0000%):
 \$0.00

 Shipping:
 \$0.00

Total: \$34,356.00

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 returns 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.

IP Address: 74.93.94,\*\*\*
E-Sign Date: 05/24/2024
Full Name: SGT. JEFFR BRYANT

Email Address: jbryant@oakbrookterrace.net

Signature: SGT. JC FTR BRYSAVIT
Purchase Order #: 1234

PO#: 1234

Comment: If possible, forward the invoice to Adm. Supervisor Addy Lozano at alozano@oakbrookterrace.net and she process the payment.

MM 1 1 2024

## **ORDINANCE NO. 24 - 22**

AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE CITY OF OAKBROOK TERRACE, ILLINOIS (1S415 Summit Avenue Oakbrook Terrace, Illinois)

This space reserved for Recorder's use only.

**WHEREAS,** the City of Oakbrook Terrace (the "City") is a home-rule unit of local government under Article VII, Section 6 of the 1970 Illinois Constitution and, except as limited by such Section, it may exercise any power and perform any function pertaining to its government and affairs;

WHEREAS, Section 7-1-8 of the Illinois Municipal Code (65 ILCS 5/7-1-8) authorizes the corporate authorities of the City, when it receives a written petition signed under oath by the owner of record of land of any territory contiguous to the City and when at least fifty-one percent (51%) of the electors residing therein join in the petition, to consider the question of the annexation of the described territory and upon approval thereof by a majority of the corporate authorities of the City holding office to annex the territory to the City;

WHEREAS, The Salvation Army, an Illinois corporation, (the "Owner") is the sole owner of record and holds fee simple title to the land located at 1S415 Summit Avenue, legally described in Exhibit "A" and accurately depicted in the Plat of Annexation attached hereto as Exhibit "B," each exhibit being made a part hereof, (the "Property") and desires to annex the Property into the City;

WHEREAS, pursuant to Section 7-1-8 of the Illinois Municipal Code (65 ILCS 5/7-1-8), the Owner has filed a written petition under oath with the City Clerk, requesting that the Property be annexed to the City;

WHEREAS, there are no electors residing within the Property;

WHEREAS, the City does not provide fire protection services; therefore, pursuant to Section 7-1-1 of the Illinois Municipal Code (65 ILCS 5/7-1-1), no notice was required to be provided to any fire protection district serving the territory requested to be annexed;

WHEREAS, the territory requested to be annexed includes Buttercup Lane, a public highway within and under the jurisdiction of York Township; therefore, pursuant to Section 7-1-1 of the Illinois Municipal Code (65 ILCS 5/7-1-1), notice, served by certified mail, was provided to the York Township Commissioner of Highways, the York Township Board of Trustees, the York Township Supervisor, and the York Township Clerk prior to any action being taken for

annexation of the territory requested to be annexed; and an affidavit of service of the aforementioned notices has been filed with the City Clerk;

- **WHEREAS**, the City does not provide library services, and no public library district currently serves the Property; therefore, pursuant to Section 7-1-1 of the Illinois Municipal Code (65 ILCS 5/7-1-1), no notice was required to be provided to any public library district serving the territory requested to be annexed;
- WHEREAS, pursuant to Section 156.063 of the Code of Oakbrook Terrace, Illinois, the Property requested to be annexed to the City shall, upon such annexation, be automatically zoned into the R-1 Single Family Detached Residential District; and
- **WHEREAS**, it is in the best interests of the City that the Property and the adjacent right-of-way be annexed into the City;
- **NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Oakbrook Terrace, DuPage County, Illinois, as follows:
- **Section 1:** The facts and statements contained in the preambles to this ordinance are found to be true and correct and are hereby adopted as part of this ordinance.
- Section 2: The Property, including the adjacent portions of the public right-of-way of Buttercup Lane not heretofore annexed to the City, each legally described in Exhibit "A" and accurately depicted in the Plat of Annexation attached hereto as Exhibit "B," each exhibit being made a part hereof, is hereby annexed to the City.
- <u>Section 3</u>: The Property legally described in Exhibit "A" and accurately depicted in the Plat of Annexation attached hereto as Exhibit "B," each exhibit being made a part hereof, is hereby zoned into the R-1 Single Family Detached Residential District.
- <u>Section 4</u>: The Mayor is hereby authorized and directed to execute and the City Clerk is hereby authorized and directed to attest to the Plat of Annexation of the Property, a copy of which is attached hereto as Exhibit "B" and made a part hereof.
  - **Section 5:** The City Clerk is authorized and directed to cause:
  - A. A certified copy of this ordinance including the Plat of Annexation attached hereto as Exhibit "B" to be recorded with the DuPage County Recorder of Deeds within 90 days of the passage and approval of this ordinance;
  - B. The affidavit of service of the notices, served by certified mail, provided to the York Township Commissioner of Highways, the York Township Board of Trustees, the York Township Supervisor, and the York Township Clerk to be recorded with the DuPage County Recorder of Deeds;
  - C. A certified copy of this ordinance including the Plat of Annexation attached hereto as Exhibit "B" to be sent by certified mail to the DuPage County Election Commission within 30 days of the passage and approval of this ordinance; and

1171205.1 2

- D. A certified copy of this ordinance including the Plat of Annexation attached hereto as Exhibit "B" to be sent by certified mail to the post office branches serving the territory within 30 days of the passage and approval of this ordinance.
- Section 6: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of the conflict.
- Section 7: This ordinance shall be in full force and effect from and after its passage by a roll call vote and approval as provided by law.

ADOPTED this 11th day of June 202	4, pursuant to a roll call vote as follows:
AYES:	
NAYS:	<del></del> .
ABSENT:	
ABSTENTION:	
APPROVED by me this 11th day of J	une 2024.
	Paul Esposito, Mayor of the City of Oakbrook Terrace, DuPage County, Illinois
ATTESTED and filed in my office, this 11 <sup>th</sup> day of June 2024.	

# **EXHIBIT "A"**

# **Legal Description**

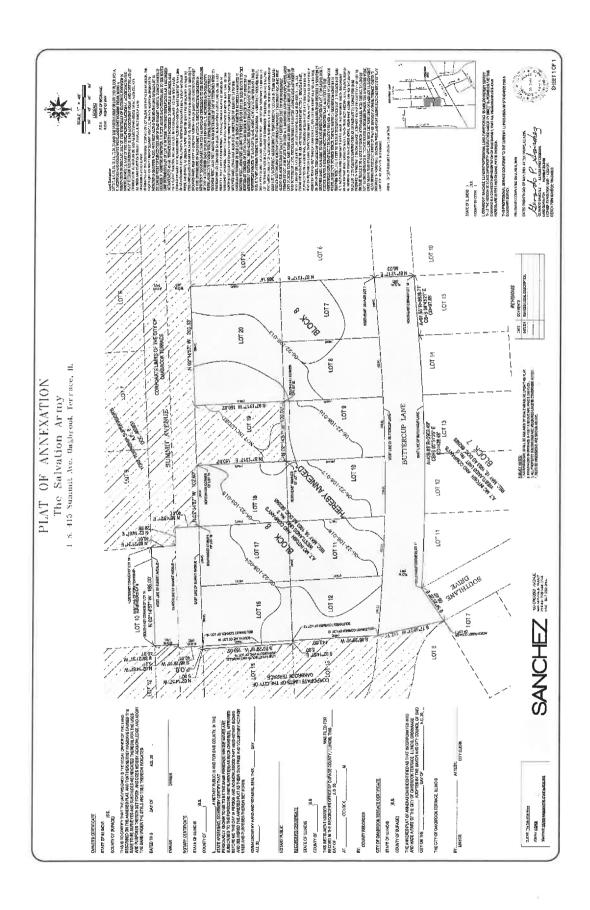
LOTS 7, 8, 9, 10, 11, 12, 16, 17 AND 18 IN BLOCK 8 IN A. T. MCINTOSH AND COMPANY'S WESTLANDS UNIT NUMBER THREE, BEING A SUBDIVISION IN THE EAST HALF OF THE WEST HALF OF SECTION 22, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 18, 1953 AS DOCUMENT 682585, AND CERTIFICATE OF CORRECTION FILED JUNE 29, 1953 AS DOCUMENT 686874, IN DU PAGE COUNTY, ILLINOIS.

P.I.N. 06-22-108-013 06-22-108-015 06-22-108-016 06-22-108-017 06-22-108-018 and 06-22-108-024.

Address of property: 1S415 Summit Avenue

Oakbrook Terrace, Illinois 60181

EXHIBIT "B"
Plat of Annexation



CITY OF OAKBROOK TERRACE	)	
COUNTY OF DUPAGE	)	SS
STATE OF ILLINOIS	)	

# CERTIFICATION OF ORDINANCE

I, Michael Shadley, the undersigned, do hereby certify that I am the duly qualified and acting City Clerk of the City of Oakbrook Terrace, DuPage County, Illinois (the "City"), and that as such official, I am the keeper of the records and files of the City Council of the City (the "Corporate Authorities").

I do further certify that the foregoing is a full, true and complete copy of Ordinance No. 24 - \_\_ entitled:

An Ordinance Annexing Certain Territory to the City of Oakbrook Terrace, Illinois (1S415 Summit Avenue, Oakbrook Terrace, Illinois)

a true, correct and complete copy of which said ordinance was passed and approved at a meeting of the Corporate Authorities held on the 11<sup>th</sup> day of June 2024.

I do further certify that on the 11<sup>th</sup> day of June 2024 said ordinance was published in pamphlet form as authorized and directed by the Corporate Authorities.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the City, this 11<sup>th</sup> day of June 2024.

Michael Shadley, Clerk City of Oakbrook Terrace, Illinois

This document was prepared by and after recording shall be returned to: Richard J. Ramello
Storino, Ramello and Durkin
9501 W. Devon Avenue, Suite 800
Rosemont, IL 60018
rramello@srd-law.com

1217529-1 6