

# City of Oakbrook Terrace

*City Hall  
17W275 Butterfield Rd.  
Oakbrook Terrace, IL 60181  
[www.oakbrookterrace.net](http://www.oakbrookterrace.net)*



## **City Council Regular Meeting Agenda**

**Tuesday, July 8, 2025 at 7:00 PM**

**Council Chambers - City Hall - 17W261 Butterfield Road**



## CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, July 8, 2025 at 7:00 PM

Council Chambers - City Hall - 17W261 Butterfield Road

[www.oakbrookterrace.net](http://www.oakbrookterrace.net)

---

**Mayor Paul Esposito**

**City Council Members:** City Clerk Michael Shadley

**Ward 1:** Alderman Charlie Barbari and Alderman Eric Biskup

**Ward 2:** Alderman Michael Sarallo and Alderman Dennis Greco

**Ward 3:** Alderman Bob Rada and 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**

**VI. PUBLIC PARTICIPATION**

**VII. ACTION ITEMS / CONSENT AGENDA**

1. **Payment of City Bills:** July 8, 2025, In The Amount Of \$154,869.27

2. **Ordinance No. 25-26:** An Ordinance Amending the Provisions of the Chapter 30 Entitled "General Provisions" of Title III Entitled "Administration" of the Code of Ordinances - City of Oakbrook Terrace, Illinois.

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

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

**X. MAYOR ESPOSITO**

**XI. COMMITTEE OF THE WHOLE**

1. A **Resolution** Approving and Authorizing the Payment of Estimate of Payment Number Two (Final) for the 2024 Curb Replacement Project by the City of Oakbrook Terrace, Illinois  
**Recommended Action:** If the Council is in favor of the request, the draft resolution will be placed on the subsequent Consent Agenda for approval.

**XII. COUNCIL MEMBER COMMENTS**

**XIII. CITY ATTORNEY**

**XIV. CITY CLERK**

**XV. CITY ADMINISTRATOR**

**XVII. RECONVENE THE CITY COUNCIL MEETING**

**XVIII. RECESS TO EXECUTIVE SESSION**

**XVIX. EXECUTIVE SESSION**

1. Closed Session pursuant to Section 2(c)(11) of the Open Meetings Act to discuss pending litigation.

**XX. RECONVENE THE CITY COUNCIL MEETING**

**XXI. NEW BUSINESS**

**ADJOURN**

***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.***

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE  
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025  
POSTED AND UNPOSTED  
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
112-2898194-449 0000023395	Amazon Capital Services FLYING DISCS FOR 4TH OF JULY COMMUNITY E ALOZANO 01-02-5780-00	06/26/2025 SPECIAL EVENTS		340.05 340.05	340.05	Denied	N 07/08/2025
143898 0000023438	Atomic Transmissions CP WHITE JEEP - TRANSMISSION SERVICE JESPOSITO 01-02-5663-00	06/19/2025 VEHICLE MAINT. & REPAIR		450.00 450.00	450.00	Open	N 07/08/2025
161497 0000023405	BS& A Software LLC SOFTWARE CONVERSION BS&A 09-12-7110-28	06/16/2025 JESPOSITO SOFTWARE CONVERSION		5,015.00 5,015.00	5,015.00	Open	N 07/08/2025
161496 0000023406	BS& A Software LLC SOFTWARE CONVERSION BS&A 09-12-7110-28	06/16/2025 JESPOSITO SOFTWARE CONVERSION		18,495.00 18,495.00	18,495.00	Open	N 07/08/2025
INV-0730 0000023410	BS& A Software LLC EPSON SERIES RECEIPT PRINTER (2) 09-12-7110-28	06/26/2025 JESPOSITO FINANCE ERP SYSTEM		2,200.00 2,200.00	2,200.00	open	N 07/08/2025
MAY-25 0000023429	CHESTER L. EPPERSON PD INTERVIEWS FOR INVESTIGATIONS 01-01-5673-00	07/02/2025 JESPOSITO LITIGATION		1,925.00 1,925.00	1,925.00	open	N 07/08/2025
48V0000539 0000023440	Chicago Parts & Sound LLC PD CAR PARTS, BRAKES, ROTORS, PADS 01-02-5663-00	06/18/2025 JESPOSITO VEHICLE MAINT. & REPAIR		351.20 351.20	351.20	Open	N 07/08/2025
202177 0000023459	Christopher B. Burke Engineering, L NPDES MSS4 PERMIT 01-04-5604-00	06/19/2025 JESPOSITO CITY ENGINEER		570.00 570.00	570.00	Open	N 07/08/2025

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE  
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025  
POSTED AND UNPOSTED  
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
202180 0000023460	Christopher B. Burke Engineering, L ENGINEERING PLAN REVIEW 01-03-5604-00	06/19/2025 JESPOSITO Building & Zoning Engineering		867.30 867.30	867.30	Open	N 07/08/2025
4235131582 0000023430	Cintas Corporation CH FLOOR MAT SERVICE 01-04-5770-00	06/27/2025 JESPOSITO SPECIAL PROJECT		296.27 296.27	296.27	Open	N 07/08/2025
4235131524 0000023431	Cintas Corporation PD FLOOR MAT SERVICE 01-02-5770-00	06/27/2025 JESPOSITO BUILDING MAINTENANCE		154.91 154.91	154.91	Open	N 07/08/2025
339990 0000023436	CivicPlus LLC WEB OPEN PLATFORM MIGRATION 01-01-5600-00	08/01/2025 JESPOSITO PROFESSIONAL/TECHNICAL SERVICE		3,186.22 3,186.22	3,186.22	Open	N 07/08/2025
062025 0000023404	Clarity One solutions LEGAL FEES 01-01-5671-00	06/18/2025 JESPOSITO LEGAL FEES		7,762.50 7,762.50	7,762.50	Open	N 07/08/2025
1593068 0000023461	Clark Hill P.L.C. LABOR RELATIONS 01-01-5674-00	06/25/2025 JESPOSITO LABOR RELATIONS		19,921.20 19,921.20	19,921.20	Open	N 07/08/2025
1139932 0000023458	Coeo Solutions, LLC PHONE SERVICE 01-01-5665-00	06/15/2025 JESPOSITO PHONE SERVICE		1,877.02 1,877.02	1,877.02	Open	N 07/08/2025
0317385 - JULY 0000023427	Comcast PD COMCAST SERVICE 01-02-5758-00	06/24/2025 JESPOSITO UTILITIES		53.25 53.25	53.25	Open	N 07/08/2025

**INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE**  
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025  
POSTED AND UNPOSTED  
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
0000056 0000023469	Comcast CITY HALL COMCAST SERVICE - 6/19-7/18/25 JESPOSITO 01-04-5758-00 UTILITIES	06/12/2025		159.81 159.81	159.81	Open	N 07/08/2025
32880 0000023441	Crystal Maintenance Plus, Corp PD & CH JANITORIAL SERVICE 01-02-5770-00 JESPOSITO 01-04-5770-00 BUILDING MAINTENANCE	06/16/2025		2,168.50 1,682.10 486.40	2,168.50	Open	N 07/08/2025
736942 0000023421	Current Technologies Corp SURVEILLANCE TECHNICIAN - REMOTE SUPPORT JESPOSITO 01-01-5608-00 IT SERVICES	06/30/2025		1,650.00 1,650.00	1,650.00	Open	N 07/08/2025
10003442 0000023400	DC Garage Door & Services Inc WMF OVERHEAD GARAGE DOOR REPAIR 03-12-5770-00 BUILDING MAINTENANCE	07/01/2025		1,135.00 1,135.00	1,135.00	Open	N 07/08/2025
JUNE 2025 0000023412	Don Morris Architects P.C. BUILDING PLAN REVIEWS 01-03-5600-00 Building Permit Plan Review Services for MHEADLEY	06/30/2025		65.00 65.00	65.00	Open	N 07/08/2025
3 0000023409	EKL Williams & Provenza LLC PD INVESTIGATION SERVICES 01-01-5675-00 LEGAL SERVICES	05/31/2025		2,875.00 2,875.00	2,875.00	Open	N 07/08/2025
00320825 0000023442	ELEVATOR INSPECTION SERVICE CO 1 MODERNIZATION INSPECTION @ 1S260 SUMMIT JESPOSITO 01-03-5600-00 Elevator Inspection Services	06/20/2025		80.00 80.00	80.00	Open	N 07/08/2025
00321000 0000023443	ELEVATOR INSPECTION SERVICE CO 4 INSPECTIONS AT 3 LINCOLN CENTER JESPOSITO 01-03-5600-00 Elevator Inspection Services	06/23/2025		128.00 128.00	128.00	Open	N 07/08/2025

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE  
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025  
POSTED AND UNPOSTED  
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
00320350 0000023470	Elevator Inspection Service Co MULTIPLE INSPECTIONS 6/18/25 01-03-5600-00	06/18/2025 JESPOSITO Elevator Inspection Services		1,664.00 1,664.00	1,664.00	Open	N 07/08/2025
29911 0000023419	Elmhurst Auto Parts PD FILTERS 01-02-5663-00	06/18/2025 JESPOSITO VEHICLE MAINT. & REPAIR		38.50 38.50	38.50	Open	N 07/08/2025
8223479 0000023444	Flood Bros. Disposal Co. OBT STREET SWEEP AND DUMPSTER SWITCHOUT 01-04-5763-00	JESPOSITO STREET SWEEPING		1,589.67 1,589.67	1,589.67	Open	N 07/08/2025
INV116112 0000023382	Frontline Public Safety Solutions YEARLY FEE 01-02-5611-00	06/07/2025 ALOZANO SUPPORT SERVICES		1,337.06 1,337.06	1,337.06	Open	N 07/08/2025
6/24/25-7/1/25 0000023401	Robert J. Gonzini BUILDING INSPECTIONS & PLAN REVIEWS 01-03-5600-00	07/08/2025 MHEADLEY Electrical and Building Inspection servi		607.91 607.91	607.91	Open	N 07/08/2025
95849 0000023426	Graphics2000 INSPECTION REQUEST	06/25/2025 JESPOSITO		304.46	304.46	Open	N 07/08/2025
0338 JUNE 2025 0000023411	Dept. 32 - 2153930338 Home Depot Cr JUNE PURCHASES	07/01/2025 JESPOSITO		0.00	0.00	Void	N 07/08/2025
0338 JUNE 2025 0000023454	Dept. 32 - 2153930338 Home Depot Cr JUNE 2025 MISC. PURCHASES 01-04-6133-00 01-04-6130-00 01-04-6190-00 03-12-6190-00	07/01/2025 JESPOSITO MAILBOXES (30) RAKES, BUCKETS, MISC. SUPPLIES NITRILE GLOVES FOLDING TABLES		2,064.00 962.44 790.21 80.15 231.20	2,064.00	Open	N 07/08/2025

# INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 07/08/2025 - 07/08/2025  
POSTED AND UNPOSTED  
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
43057 0000023403	In Balance IT Solutions LLC BACK UP STORAGE PROJECT 01-01-6151-00	06/17/2025 JESPOSITO BACK UP STORAGE		7,546.50 7,546.50	7,546.50	Open	N 07/08/2025
43059 0000023413	In Balance IT solutions LLC SOPHOS AND MO. MANAGED SUPPORT SERVICES 01-01-5608-00 01-01-5600-00	06/17/2025 JESPOSITO Monthly Managed Services Support Fee - 0 (MDR) Monthly Recurring Cost co-terminat		7,650.00 5,850.00 1,800.00	7,650.00	Open	N 07/08/2025
43015 0000023414	In Balance IT Solutions LLC SOPHOS AND MO. MANAGED SUPPORT SERVICES 01-01-5608-00 01-01-5600-00	05/15/2025 JESPOSITO Monthly Managed Services Support Fee - 0 (MDR) Monthly Recurring Cost co-terminat		7,650.00 5,850.00 1,800.00	7,650.00	Open	N 07/08/2025
43065 0000023415	In Balance IT Solutions LLC OFFICE 365 G3 - MAY 2025 01-01-6150-00	06/20/2025 JESPOSITO SOFTWARE		1,785.95 1,785.95	1,785.95	Open	N 07/08/2025
43046 0000023416	In Balance IT solutions LLC SAMSUNG GALAXY TAB S20 01-01-6151-00	06/06/2025 JESPOSITO HARDWARE		1,023.64 1,023.64	1,023.64	Open	N 07/08/2025
43002 0000023417	In Balance IT Solutions LLC 4 - SAMSUNG GALAXY TABS S10+ 01-10-6130-00	04/30/2025 JESPOSITO SUPPLIES		4,017.63 4,017.63	4,017.63	Open	N 05/30/2025
42986-2 0000023423	In Balance IT Solutions LLC OFFICE 365 G3 - APRIL 2025 01-01-6150-00	04/17/2025 JESPOSITO SOFTWARE		21.11 21.11	21.11	Open	N 04/17/2025
9010488264 0000023425	Konica Minolta Business Soluti COPIER MAINTENANCE - 5/26-6/25/2025 01-04-5660-00 03-12-5660-00	06/25/2025 WATE JESPOSITO EQUIPMENT MAINT & REPAIR EQUIPMENT MAINT & REPAIR		6.81 3.59 3.22	6.81	Open	N 07/08/2025



# INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 07/08/2025 - 07/08/2025  
POSTED AND UNPOSTED  
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
9010470010 0000023447	Konica Minolta Business Soluti PD COPIER MAINTENANCE -5/5-6/4/2025 01-02-5660-00	06/04/2025 JESPOSITO EQUIPMENT MAINT & REPAIR		161.18 161.18	161.18	Open	N 07/08/2025
CHCS367033 0000023386	Larry Roesch Chrysler/Jeeep/DODGE/RA CAR#CP SPARK PLUGS AND CONTROLLER RESET CWARD 01-02-5663-00	06/26/2025 JESPOSITO VEHICLE MAINT. & REPAIR		948.78 948.78	948.78	Open	N 07/08/2025
OBT 6-25 0000023407	Law Offices of John L. Fiotti CITY PROSECUTIONS - JUNE 2025 01-01-5672-00	06/30/2025 JESPOSITO DUI Prosecution and Local Ordinances Pro		2,437.50 2,437.50	2,437.50	Open	N 07/08/2025
OBT DUI 6-25 0000023408	Law Offices of John L. Fiotti DUI PROSECUTIONS 01-01-5672-00	06/30/2025 JESPOSITO DUI Prosecution and Local Ordinances Pro		1,023.75 1,023.75	1,023.75	Open	N 07/08/2025
107141 0000023445	Lund Industries, Inc. UPFITTING FOR DC'S NEW JEEP 01-02-5663-00	06/23/2025 JESPOSITO VEHICLE MAINT. & REPAIR		1,974.50 1,974.50	1,974.50	Open	N 07/08/2025
6324 0000023446	Luur's Garden & Flower Shoppe KREML PARK FOUNTAIN REPLACEMENT 01-04-5660-00	06/12/2025 JESPOSITO EQUIPMENT MAINT & REPAIR		1,600.00 1,600.00	1,600.00	Open	N 07/08/2025
4077 0000023437	Maureen McGuire JULY/AUGUST TERRACE LEAVES 2025 01-01-5625-00	06/23/2025 JESPOSITO TERRACE LEAVES NEWSLETTER		2,485.00 2,485.00	2,485.00	Open	N 07/08/2025
1715 0000023402	MECO Consulting Group LLC COMMUNICATIONS SERVICES JUNE 2025 01-01-5668-00	06/30/2025 JESPOSITO COMMUNICATIONS		2,380.00 2,380.00	2,380.00	Open	N 07/08/2025

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE  
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025  
POSTED AND UNPOSTED  
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
956 0000023462	MIDWEST911, INC UPFITTING FOR NEW JEEPS 01-02-5663-00	06/11/2025 JESPOSITO VEHICLE MAINT. & REPAIR		5,812.86 5,812.86	5,812.86	Open	N 07/08/2025
127217 0000023432	Minuteman Press SUMMER CONCERT SERIES BANNER FOR STAGE 01-01-5780-00	06/23/2025 JESPOSITO SPECIAL EVENTS		340.00 340.00	340.00	Open	N 07/08/2025
127215 0000023433	Minuteman Press EMPLOYEE/COUNCIL BUSINESS CARDS 01-01-6130-00	06/20/2025 JESPOSITO SUPPLIES		338.01 338.01	338.01	Open	N 07/08/2025
127211 0000023434	Minuteman Press SUMMER CONCERT POSTERS 01-01-5780-00	06/20/2025 JESPOSITO SPECIAL EVENTS		58.13 58.13	58.13	Open	N 07/08/2025
001036909 0000023439	Clarke Environmental Mosquito Manag MOSQUITO ABATEMENT SERVICES - 4 OF 4 FOR JESPOSITO 01-04-5740-00	06/25/2025 JESPOSITO MOSQUITO ABATEMENT		4,403.25 4,403.25	4,403.25	Open	N 07/08/2025
07688 6-10-25 0000023448	Bill Payment Center Nicor Gas PD GAS SERVICE - 5/9-6/10/25 01-02-5770-00	06/10/2025 JESPOSITO BUILDING MAINTENANCE		441.67 441.67	441.67	Open	N 07/08/2025
67503 6/10/25 0000023449	Bill Payment Center Nicor Gas PSB NICOR SERVICE - 5/9-6/10/25 01-04-5758-00	06/10/2025 JESPOSITO UTILITIES		237.89 237.89	237.89	Open	N 07/08/2025
374528 0000023450	Nitech Fire & Security Industries, PSB FIRE ALARM MONITORING 01-04-5668-00	06/15/2025 JESPOSITO COMMUNICATIONS		161.97 161.97	161.97	Open	N 07/08/2025

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE  
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025  
POSTED AND UNPOSTED  
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
374529 0000023451	Nitech Fire & Security Industries, 06/15/2025 PD FIRE ALARM MONITORING 01-02-5770-00 BUILDING MAINTENANCE	JESPOSITO		179.67 179.67	179.67	Open	N 07/08/2025
374527 0000023452	Nitech Fire & Security Industries, 06/15/2025 WMF FIRE ALARM MONITORING SERVICE 03-12-5668-00 COMMUNICATIONS	JESPOSITO		194.10 194.10	194.10	Open	N 07/08/2025
550363 0000023453	Oleary's Contractors Equipment & Su 07/01/2025 BLADE KIT ROLLER 01-04-5660-00 EQUIPMENT MAINT & REPAIR	JESPOSITO		561.03 561.03	561.03	Open	N 07/08/2025
547731 0000023455	Oleary's Contractors Equipment & Su 05/30/2025 GENERAC LIGHT TOWER 09-12-7190-14 Generac MLT6SKDS tow behind -Light Tower	JESPOSITO		11,550.00 11,550.00	11,550.00	Open	N 07/08/2025
32006 0000023456	Porter Lee Corporation BARCODE SCANNER 01-02-5611-00 SUPPORT SERVICES		06/11/2025 JESPOSITO	583.00 583.00	583.00	Open	N 07/08/2025
111731-000 6/27 0000023463	Flagg Creek Water Reclamation Distr 06/27/2025 PSB SANITARY SERVICE 4/30-5/30/25 01-04-5758-00 UTILITIES	JESPOSITO		36.22 36.22	36.22	Open	N 07/08/2025
008408-000 6/27 0000023465	Flagg Creek water Reclamation Distr 06/27/2025 WMF SANITARY 4/30-5/30/25 03-12-5758-00 UTILITIES	JESPOSITO		52.20 52.20	52.20	Open	N 07/08/2025
008427-000 6/27 0000023466	Flagg Creek water Reclamation Distr 06/27/2025 CITY HALL SANITARY 4/30-5/30/25 01-04-5758-00 UTILITIES	JESPOSITO		31.98 31.98	31.98	Open	N 07/08/2025

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE  
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025  
POSTED AND UNPOSTED  
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
ARV / 65030288 0000023420	Snap-on Industrial TORX SET 01-04-5663-00	06/20/2025 JESPOSITO VEHICLE MAINT. & REPAIR		69.30 69.30	69.30	Open	N 07/08/2025
511233 0000023384	Special T Unlimited JULY 4TH TEE'S FOR CITY HALL, EBIBI, MAR ALOZANO 01-02-5715-00	06/20/2025 UNIFORM ALLOWANCE		186.00 186.00	186.00	Open	N 07/08/2025
51181 0000023385	Special T Unlimited POLOS FOR RECORDS, JULY 4TH TEE'S FOR PA ALOZANO 01-02-5715-00	06/16/2025 UNIFORM ALLOWANCE		408.00 408.00	408.00	Open	N 07/08/2025
50843 0000023428	Special T Unlimited SLEA RECRUIT UNIFORM PACKAGE 01-02-5715-00	05/12/2025 JESPOSITO SLEA UNIFORM EBIBI/MARQUEZ		564.00 564.00	564.00	Open	N 07/08/2025
T35646INV 0000023457	ThermFlo, Inc PSB GENERATOR REPAIR OF FUEL SOLENOID 01-04-5660-00	01/03/2025 JESPOSITO EQUIPMENT MAINT & REPAIR		96.00 96.00	96.00	open	N 04/30/2025
0000319546 0000023424	Tree Towns Imaging & Color Graphics COLOR #20 BOND PLAN COPY 03-12-6130-00	06/24/2025 JESPOSITO SUPPLIES		10.80 10.80	10.80	open	N 07/08/2025
211732407 0000023464	Trugreen TURF TREATMENT - KREML PARK 01-04-5765-00	06/25/2025 JESPOSITO LAWN MAINT		148.38 148.38	148.38	Open	N 07/08/2025
211683461 0000023467	Trugreen TURF TREATMENT - PUBLIC SERVICES 01-04-5765-00	06/25/2025 JESPOSITO LAWN MAINT		156.20 156.20	156.20	open	N 07/08/2025

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE  
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025  
POSTED AND UNPOSTED  
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
211693984 0000023468	Trugreen TURF TREATMENT - MUNICIPAL COMPLEX JUNE JESPOSITO 01-04-5765-00	06/25/2025 LAWN MAINT		171.82 171.82	171.82	Open	N 07/08/2025
82002 0000023392	Villa Park Office Equipment TWO NEW CHAIRS FOR RECORDS 01-02-6125-00	06/26/2025 ALOZANO OFFICE FURNITURE		1,659.98 1,659.98	1,659.98	Open	N 07/08/2025
6-17-25 0000023435	Villa Park Public Library 17 LIBRARY CARDS ISSUED FOR 12 RESIDENCE JESPOSITO 01-01-5785-00	06/17/2025 Library Services		3,624.00 3,624.00	3,624.00	Open	N 07/08/2025
23914 0000023418	WAIDENT TECHNOLOGY SOLUTIONS HI BOOST 10K SMART LINK CELLULAR BOOSTER JESPOSITO 01-02-6151-00	06/20/2025 HARDWARE		478.99 478.99	478.99	Open	N 07/08/2025
06292025-070220 0000023422	Robert Yannotti PROPERTY MAINTENANCE INSPECTIONS 01-03-5612-00	07/08/2025 MHEADLEY Property Maintenance Inspections		269.64 269.64	269.64	Open	N 07/08/2025
# of Invoices: 77 # Due: 76				Totals:	154,869.27		
# of Credit Memos: 0 # Due: 0				Totals:	0.00		
Net of Invoices and Credit Memos:					154,869.27		
--- TOTALS BY GL BANK ---					154,869.27		
GENCK							
--- TOTALS BY FUND ---							
01 CORPORATE FUND					115,678.29		
03 WATER FUND					1,626.52		
09 CAPITAL IMPROVEMENTS FUND					37,260.00		
--- TOTALS BY DEPT/ACTIVITY ---							
01 EXECUTIVE MANAGEMENT					77,560.53		
02 PUBLIC SAFETY					17,805.70		

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE  
EXP CHECK RUN DATES 07/08/2025 - 07/08/2025  
POSTED AND UNPOSTED  
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
	03 BUILDING & ZONING			3,681.85	3,681.85		
	04 PUBLIC WORKS			12,612.58	12,612.58		
	10 POLICE COMMISSION			4,017.63	4,017.63		
	12 OPERATING			38,886.52	38,886.52		

**ORDINANCE NO. 25- 26**

**AN ORDINANCE AMENDING THE PROVISIONS OF CHAPTER 30 ENTITLED  
“GENERAL PROVISIONS” OF TITLE III ENTITLED “ADMINISTRATION” OF THE  
CODE OF ORDINANCES OF THE CITY OF OAKBROOK TERRACE, ILLINOIS**

---

**WHEREAS**, the City of Oakbrook Terrace, Illinois (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**, the City is authorized by Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 11-76-4, to sell personal property which, in the opinion of a simple majority of the corporate authorities then holding office, is no longer necessary or useful to, or for the best interests of the City;

**WHEREAS**, the City has enacted various ordinances codified as Chapter 30 entitled “General Provisions” of Title III entitled “Administration” of the Code of Oakbrook Terrace, Illinois, which regulate the purchasing, procurement and sale of certain goods and services for the City; and

**WHEREAS**, the corporate authorities of the City deem it necessary, desirable and in the best interest of the City to amend Chapter 30 entitled “General Provisions” of Title III entitled “Administration” of the Code of Oakbrook Terrace, Illinois, by adding thereto a subchapter entitled “Surplus Personal Property”;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and 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.

**Section 2:** Chapter 30 entitled “General Provisions” of Title III entitled “Administration” of the Code of Oakbrook Terrace, Illinois, is hereby amended by adding thereto a subchapter entitled “Surplus Personal Property.”

**Section 3:** Chapter 30 entitled “General Provisions” of Title III entitled “Administration” of the Code of Oakbrook Terrace, Illinois, is hereby amended by adding thereto Section 30.76 entitled “Purpose” which shall read as follows:

**§ 30.76 - Purpose.**

It is the purpose of this subchapter to assure that all personal property which is no longer necessary or useful to, or for the best interests of the city is disposed in a manner to assure the best possible price, giving due consideration to the efficient operation of the city and the costs of administration of any established procedures. This subchapter shall be construed and interpreted in a manner consistent with the various statutes of the state as

they may relate to the disposal of surplus personal property by the city or, if different procedures are established by the city, in a manner consistent with such procedures. In the event that a specific Illinois statute governs the manner of disposal of surplus personal property and preempts the exercise of home-rule authority pursuant to the Illinois Constitution, then the specific requirements of the Illinois statute shall govern over any inconsistent provisions of this subchapter.

**Section 4:** Chapter 30 entitled “General Provisions” of Title III entitled “Administration” of the Code of Oakbrook Terrace, Illinois, is hereby amended by adding thereto Section 30.77 entitled “Surplus personal property disposal procedures” which shall read as follows:

**§ 30.77 – Surplus personal property disposal procedures.**

(A) Whenever the city owns any personal property which, in the opinion of a department head, is no longer necessary or useful to, or for the best interests of the city, the department head shall prepare a written request to the city council to declare that the personal property is no longer necessary or useful to, or for the best interests of the city and to authorize the disposal of that personal property. The request shall describe the personal property including its condition and, in the case of a motor vehicle, shall include the vehicle identification number, model year, make, model and mileage. The request shall set forth the reason(s) that the department head believes the personal property is no longer necessary or useful to, or for the best interests of the city.

(B) At least ten (10) days prior to the meeting at which the city council is to consider approval of the request to declare that the personal property is no longer necessary or useful to, or for the best interests of the city, public notice of the request, the description of the personal property proposed to be disposed and the date, time and place of the meeting shall be posted on the city’s website and in the public area of the city’s offices.

(C) The city council by majority vote:

(1) By ordinance may authorize the sale of that personal property in such manner as they may designate, with or without advertising the sale; or

(2) May authorize any city officer to convert that personal property into some other form that is useful to the city by using the material in the personal property; or

(3) May authorize any city officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article. However, no article shall be turned in as part of the purchase price on any purchase except upon receipt of competitive bids, in such manner as may be prescribed by ordinance, after notice to all bidders that the article will be turned over as part of the purchase price.

(D) In determining the manner of disposal of the personal property, the city council may consider, but is not limited to, any of the following:



- (1) Transfer or sale of the personal property to another unit of government or public agency;
  - (2) Sale by publicly advertised auction to the highest bidder including, but not limited to, internet auction websites;
  - (3) Sale by sealed bids following a publicly advertised invitation to bid. The invitation to bid shall include, but shall not be limited to, the manner and terms of the sale and the date and time by which bids are to be submitted to the city. The sealed bids shall be returnable to the City Administrator. The Invitation to Bid shall be posted on the city's website at least fourteen (14) days prior to the date of the proposed sale or disposition of the personal property. Upon expiration of the bid deadline, the sealed bids shall be publicly opened and read aloud by the City Administrator. Bidders and the general public shall be allowed to attend the bid opening. The personal property shall be awarded to the bidder submitting the highest bid. The sale of all personal property valued over \$20,000 made by or on behalf of the city, shall be let by competitive bidding after advertisement, to the highest responsible bidder;
  - (4) Donation to any organization operating within or providing a service to residents of the city or the State of Illinois, which is recognized by the Internal Revenue Service as an organization described in section 501(c)(3) of the Internal Revenue Code of 1986, as amended;
  - (5) Personal property which has a value of less than the anticipated net sale proceeds, may be disposed of by any means determined to be cost-effective, including by disposal as waste.
- (E) Upon the consummation of a sale of the personal property, the city shall make, execute and deliver a bill of sale or similar instrument signed on behalf of the city, conveying the personal property in question to the purchaser and delivering possession, or the right to take possession, of the personal property to the purchaser. The proceeds from the sale of the personal property shall be deposited in the city's general fund.

**Section 5:** Chapter 30 entitled "General Provisions" of Title III entitled "Administration" of the Code of Oakbrook Terrace, Illinois, is hereby amended by adding thereto Section 30.78 entitled "Disposition report" which shall read as follows:

**§ 30.78 – Disposition report.**

Following the sale or disposition of the personal property, the department head shall prepare a written report detailing the sale or disposition. The report shall include, but shall not be limited to, the date of the sale or disposition of the personal property, the manner of disposal of the personal property, the identity of the purchaser or donee, the proceeds of the sale or disposition and the date the proceeds of the sale or disposition was deposited in the city's general fund. If the sale was by sealed bids, the report shall also list the identity of each bidder and amount of each bid submitted. The department head shall transmit the report to the city council which shall include the report in the minutes of its next regular

meeting.

**Section 6:** Chapter 30 entitled “General Provisions” of Title III entitled “Administration” of the Code of Oakbrook Terrace, Illinois, is hereby amended by adding thereto Section 30.79 entitled “Prohibited purchasers” which shall read as follows:

**§ 30.79 – Prohibited purchasers.**

Disposal or sale of the personal property hereunder shall not be made to an officer or employee of the city or to a person related by blood or marriage to an officer or employee of the city, except items sold through sealed bid or at public auction.

**Section 7:** If any provision of this ordinance, or the application of any provision of this ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision or application of such provision is severable, unless otherwise provided by ordinance.

**Section 8:** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of the conflict.

**Section 9:** This ordinance shall be in full force and effect upon its passage, approval and publication in accordance with law.

**ADOPTED** this 8<sup>th</sup> day of July 2025, pursuant to a roll call vote as follows:

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

**NAYES:** \_\_\_\_\_

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

**ABSTENTION:** \_\_\_\_\_

**APPROVED** by me this 8<sup>th</sup> day of July 2025.

\_\_\_\_\_  
Paul Esposito, Mayor of the City of  
Oakbrook Terrace, DuPage County, Illinois

**ATTESTED** and filed in my office,  
this 8<sup>th</sup> day of July 2025.

\_\_\_\_\_  
Michael Shadley, Clerk of the City of  
Oakbrook Terrace, DuPage County, Illinois



## **Interdepartmental Memo**

**To: Tanya Walker, Interim City Administrator / Finance Director**

**From: Craig Ward, Director of Public Services**

**Re: 2024 Curb Replacement Project Payout #2 and Final**

**Date: June 24, 2025**

**I am in agreement with CBBEL's payment recommendation to Acura Inc in the amount of \$42,126.34. This is the 2<sup>nd</sup> and final payment for the completion of the 2024 Curb Replacement Project.**

**As stated previously, Acura Inc did an incredible job on the install. The curbs and the associated landscaping turned out great.**

**We budgeted \$240,000 for this project and finished at \$212,928.74.**





STATE OF Illinois  
COUNTY OF DuPage

}SS

## FINAL WAIVER

Qty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by \_\_\_\_\_ City of Oakbrook Terrace  
to furnish \_\_\_\_\_ Labor & Material  
for the premises known as \_\_\_\_\_ 2024 Curb Replacement Project  
of which \_\_\_\_\_ City of Oakbrook Terrace is the owner.

THE undersigned, for and in consideration of \_\_\_\_\_ Forty Two Thousand One Hundred Twenty Six Dollars and Thirty Four Cents  
( \$42,126.34 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,  
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery  
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,  
fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE: \_\_\_\_\_ June 16, 2025 COMPANY NAME \_\_\_\_\_ ACURA INC  
ADDRESS \_\_\_\_\_ 556 County Line Road, Suite B, Bensenville, IL. 60106

SIGNATURE AND TITLE \_\_\_\_\_ President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

### CONTRACTOR'S AFFIDAVIT

STATE OF Illinois  
COUNTY OF DuPage }SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) \_\_\_\_\_ Domenico DiGioia BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) \_\_\_\_\_ Acura Inc. OF  
(COMPANY NAME) \_\_\_\_\_ ACURA INC WHO IS THE  
CONTRACTOR FURNISHING \_\_\_\_\_ Labor & Material WORK ON THE BUILDING  
LOCATED AT \_\_\_\_\_ 2024 Curb Replacement Project  
OWNED BY \_\_\_\_\_ City of Oakbrook Terrace

That the total amount of the contract including extras\* is \_\_\_\_\_ \$212,928.74 on which he or she has received payment of  
\$170,802.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties  
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work  
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all  
labor and material required to complete said work according to plans and specification:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDE EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACURA INC	Labor & Material	182,158.91	170,802.40	11,356.51	0.00
Arteaga Landscaping	Landscaping	30,769.83	0.00	30,769.83	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		212,928.74	170,802.40	42,126.34	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor  
or other work of any kind done or to be done upon or in connection with said work other than above stated.

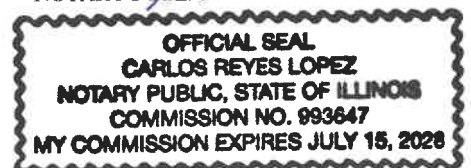
DATE: \_\_\_\_\_ June 16, 2025 SIGNATURE: \_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME THIS \_\_\_\_\_ 16 DAY OF \_\_\_\_\_ Jun-25

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\_\_\_\_\_  
NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company



## FINAL WAIVER OF LIEN

STATE OF IL  
COUNTY OF Lake

Cty# \_\_\_\_\_  
Escrow# \_\_\_\_\_

TO WHOM IT MAY CONCERN

WHEREAS the undersigned has been employed by: ACURA INC.  
to furnish Landscaping  
for the premises known as 241121 City of Oakbrook Terrace Marshall Rd Nimiz Rd N Elder Ln  
of which City of Oakbrook Terrace is the owner.

THE undersigned, for and in consideration of Thirty thousand seven hundred and sixty-nine and 83/100

\$ 30,769.83 Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished and on the monies, funds or other considerations due or become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises INCLUDING EXTRAS.\*

DATE: June 19, 2025

COMPANY NAME: Arteaga Landscapes & Erosion Control, LLC

ADDRESS: 33326 N Fairfield Rd, Round Lake IL 60073

SIGNATURE AND TITLE: [Signature] President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

## CONTRACTOR'S AFFIDAVIT

STATE OF

COUNTY OF

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he or she is (Name) Julio Arteaga  
(Position) President of the Company Name) Arteaga Landscapes & Erosion Control, LLC  
who is the contractor for the Landscaping work on the  
building located at 241121 City of Oakbrook Terrace Marshall Rd Nimiz Rd N Elder Ln  
owned by City of Oakbrook Terrace

That the total amount of the contract including extras is \$ 30,769.83 on which he has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Arteaga Landscapes & Erosion Control, LLC	Landscaping	\$ 30,769.83	\$ -	\$ 30,769.83	\$ -
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 30,769.83	\$ -	\$ 30,769.83	\$ -

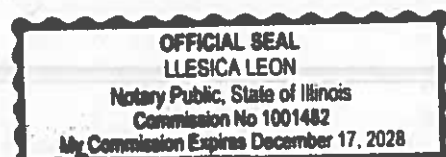
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: June 19, 2025

SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19th DAY OF JUNE, 2025

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT



Acura Inc

INVOICE

Remit To:  
556 County Line Road / Suite B.  
Bensenville, IL 60106

Invoice No: 2055  
Date: 06/20/2025  
Due Date: 07/20/2025

Bill To:  
CITY OF OAKBROOK TERRACE  
17W275 BUTTERFIELD ROAD  
OAKBROOK TERRACE, IL 60181

Contract No: 92-32B129  
Description: 2024 CURB REPLACEMENT PROJ  
Estimate No: 2  
Estimate Period: 06/20/2025 To 06/20/2025  
Location: Illinois  
PO No:  
Our Job No: 241121  
Period Ending: 06/20/2025

Customer No: 975

ITEM NO	QUANTITIES		UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	AMOUNTS	
	CURRENT	TO DATE				CURRENT	TO DATE
1		5.00	EA	FR AND GRT TO BE ADJ	550.00		2,750.00
2		3,853.00	FT	PCC SHOULDER REMOVAL	6.00		23,118.00
3		4,044.00	FT	COMB CG TY B612	31.00		125,364.00
4	2,366.91	2,366.91	SY	LANDSCAPING	14.00	33,136.74	33,136.74
5			UNIT	SUPPLEMENTAL WATERING	100.00		
6		208.00	SY	HMA SURFACE PATCH 2	70.00		14,560.00
7		100.00	LS	TRAFFIC CONT PROT STD 70105	9,000.00		9,000.00
8			EA	EXTRA	1.00		
9		5,000.00	EA	INTLL PIP 60 LF PVC PIPE	1.00		5,000.00

Gross Amt This Estimate:	33,136.74	Total Work To Date:	212,928.74
Less Retainage:	.00	Less Retainage:	.00
Amt Due This Estimate:	33,136.74	Total Amount To Date:	212,928.74
Comments:		Less Previous Payments:	170,802.40
		Net Amount Due:	42,126.34

Terms: Net 30 Days



**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

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

June 20, 2025

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

Attention: Craig Ward, Director of Public Services

Subject: 2024 Curb Replacement Project – Pay Request No. 2 (Final)  
**Invoice No. 2042**  
(CBBEL Project No. 92-32B129)

Dear Craig:

We have reviewed Invoice No. 2042, dated June 16, 2025, submitted by Acura, Inc. for work completed in accordance with the contract. The scope of work includes:

- Landscaping (Sod)

The total amount invoiced is \$42,126.34, which includes \$33,136.74 for landscaping provided by Arteaga Landscaping, and \$8,989.60 in retainage for labor and materials from Acura, Inc. from the previous payment. The summary of payments follow:

Total Work Completed	\$212,928.74
Less Payment #1	\$170,802.40
Payment #2 (Recommended)	\$ 42,126.34

We recommend that this invoice, totaling \$42,126.34, be approved for payment to Acura, Inc. which constitutes final payment on the contract.

For your review and records are the original invoice, detailing the itemization of quantities, and the waiver of lien from the general contractor and subcontractor are attached. All quantities have been field-verified by Brandon Portillo of our office.

If you have any questions or would like to further discuss this letter, please do not hesitate to contact me.

Sincerely,

Daniel L. Lynch, PE, CFM  
Vice President, Head Municipal Engineering Department



**RESOLUTION NO. 25-\_\_\_\_\_**

**A RESOLUTION APPROVING AND AUTHORIZING THE PAYMENT OF ESTIMATE OF PAYMENT NUMBER TWO FOR THE 2024 CURB REPLACEMENT PROJECT BY THE CITY OF OAKBROOK TERRACE, ILLINOIS**

---

**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**, in addition to its home-rule powers, pursuant to Article 11 of the Illinois Municipal Code, 65 ILCS 5/11, the City has the authority to improve roadways within its corporate limits;

**WHEREAS**, the City has entered into a contract with Acura, Inc., (the “Contractor”) to perform the 2024 Curb Replacement Project in the City (the “Project”);

**WHEREAS**, the Contractor has performed the Project and has submitted Estimate for Payment Number Two (Final) in the amount of Forty-Two Thousand One Hundred Twenty-Six and 34/100 Dollars (\$42,126.34), a copy of which is attached hereto marked as Exhibit “A,” to the City for consideration of payment;

**WHEREAS**, on June 20, 2025, Daniel L. Lynch, P.E., CFM, Head, Municipal Engineering Department, Christopher B. Burke Engineering, Ltd., recommended payment of Estimate for Payment Number Two (Final) in the amount of Forty-Two Thousand One Hundred Twenty-Six and 34/100 Dollars (\$42,126.34) to the Contractor, a copy of which is attached hereto marked as Exhibit “B”; and

**WHEREAS**, in the opinion of a majority of the corporate authorities of the City, it is advisable, necessary and in the public interest that the City consider the approval and authorization of payment of Estimate for Payment Number Two (Final) in the amount of Forty-Two Thousand One Hundred Twenty-Six and 34/100 Dollars (\$42,126.34) to the Contractor;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and 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 resolution are found to be true and correct and are hereby adopted as part of this resolution.

**Section 2:** In compliance with the requirements of the Local Government Prompt Payment Act, 50 ILCS 505/1 *et seq.*, and the provisions of the Contract with the Contractor and subject to the satisfaction of the conditions set forth in this resolution, Estimate for Payment Number Two in the amount of Forty-Two Thousand One Hundred Twenty-Six and 34/100 Dollars (\$42,126.34) is hereby approved.

**Section 3:** The approval of payment of Estimate for Payment Number Two (Final) is subject to the following conditions:

- A. The Contractor's having properly submitted its certified payroll reports for the Project to the Illinois Department of Labor;
- B. Verification of the amounts of materials in place, the amount of work performed and the value thereof at the contract unit prices;
- C. Compliance by the Contractor with the requirements of the Local Government Prompt Payment Act, 50 ILCS 505/1 *et seq.*;
- D. The Contractor's supplying, all in form and substance satisfactory to the City:
  - 1. A duly executed and acknowledged sworn statement (Contractor's Affidavit) showing all subcontractors with whom the Contractor has entered into subcontracts, the amount of each such subcontract, the amount requested for any subcontractor in Estimate for Payment Number Two (Final) and the amount to be paid to the Contractor from Estimate for Payment Number Two (Final) together with similar sworn statements (Subcontractor's Affidavit) from all subcontractors and, where appropriate, from sub-subcontractors and the Contractor's Affidavit showing the names of all suppliers and subcontractors providing materials and services for the Contractor or subcontractor;
  - 2. Duly executed unconditional waivers of mechanics' and materialmen's liens of the money due or to become due herein, establishing payment to the Contractor and each and every subcontractor or material supplier of all such obligations to cover the full amount of the Engineer's Estimate for Payment Number Two (Final) to release the City of any claim to a mechanic's lien, which they or any of them may have under the mechanic's lien laws of Illinois and the waiver(s) of lien, including the amount paid to any subcontractors and suppliers, and their respective supporting waivers of lien being submitted to the City prior to payment's being made; and
- E. The Contractor's indemnifying and saving the City harmless from all claims of subcontractors, laborers, workers, mechanics, materialmen and furnishers of machinery and parts thereof, equipment, tools and all supplies incurred in the furtherance of the performance of the work.

**Section 4:** Any payments made by the City without requiring strict compliance to the terms of Section Three shall not be construed as a waiver by the City of the right to insist upon strict compliance with the terms of the conditions set forth in Section Three as a condition of subsequent payments.

**Section 5:** Upon satisfaction of the conditions set forth in Section Three by the Contractor, the Mayor, City Administrator and/or Finance Director shall be and are hereby authorized and directed to execute and the City Clerk shall be and is hereby authorized and directed to attest on behalf of the City the documents necessary to cause payment of Estimate for Payment Number Two (Final) in the amount of Forty-Two Thousand One Hundred Twenty-Six and 34/100 Dollars (\$42,126.34) to be made to the Contractor within 30 days after the date of approval of this

resolution and with such terms therein, consistent with this resolution as may be approved by the officials executing the same, their execution thereof shall constitute conclusive evidence of their approval of the same, subject to review and approval of such payment documents by the Mayor and the Corporation Counsel. The officials, officers, employees and agents of the City are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this resolution.

**Section 6:** All resolutions or parts of resolutions in conflict with the provisions of this resolution are hereby repealed to the extent of the conflict.

**Section 7:** This resolution shall be in full force and effect upon its passage and approval in accordance with law.

**ADOPTED** this 22<sup>nd</sup> day of July 2025, pursuant to a roll call vote as follows:

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

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

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

**ABSTENTION:** \_\_\_\_\_

**APPROVED** by me this 22<sup>nd</sup> day of July 2025.

\_\_\_\_\_  
Paul Esposito, Mayor of the City of  
Oakbrook Terrace, DuPage County, Illinois

**ATTESTED** and filed in my office,  
this 22<sup>nd</sup> day of July 2025.

\_\_\_\_\_  
Michael Shadley, Clerk of the City of  
Oakbrook Terrace, DuPage County, Illinois

# EXHIBIT "A"

## Acura Inc

**Remit To:**  
556 County Line Road / Suite B.  
Bensenville, IL 60106

**Bill To:**  
CITY OF OAKBROOK TERRACE  
17W275 BUTTERFIELD ROAD  
OAKBROOK TERRACE, IL 60181

## INVOICE

**Invoice No:** 2055  
**Date:** 06/20/2025  
**Due Date:** 07/20/2025

**Contract No:** 92-32B129  
**Description:** 2024 CURB REPLACEMENT PROJ  
**Estimate No:** 2  
**Estimate Period:** 06/20/2025 To 06/20/2025  
**Location:** Illinois  
**PO No:**  
**Our Job No:** 241121  
**Period Ending:** 06/20/2025

**Customer No:** 975

ITEM NO	QUANTITIES		UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	AMOUNTS	
	CURRENT	TO DATE				CURRENT	TO DATE
1		5.00	EA	FR AND GRT TO BE ADJ	550.00		2,750.00
2		3,853.00	FT	PCC SHOULDER REMOVAL	6.00		23,118.00
3		4,044.00	FT	COMB CG TY B612	31.00		125,364.00
4	2,366.91	2,366.91	SY	LANDSCAPING	14.00	33,136.74	33,136.74
5			UNIT	SUPPLEMENTAL WATERING	100.00		
6		208.00	SY	HMA SURFACE PATCH 2	70.00		14,560.00
7		100.00	LS	TRAFFIC CONT PROT STD 70105	9,000.00		9,000.00
8			EA	EXTRA	1.00		
9		5,000.00	EA	INTLL PIP 60 LF PVC PIPE	1.00		5,000.00

**Gross Amt This Estimate:** 33,136.74  
**Less Retainage:** .00  
**Amt Due This Estimate:** 33,136.74  
**Comments:**

**Terms:** Net 30 Days

**Total Work To Date:** 212,928.74  
**Less Retainage:** .00  
**Total Amount To Date:** 212,928.74  
**Less Previous Payments:** 170,802.40  
**Net Amount Due:** 42,126.34

**Page:** 1 of 1

## EXHIBIT "B"



### CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

June 20, 2025

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

Attention: Craig Ward, Director of Public Services

Subject: 2024 Curb Replacement Project – Pay Request No. 2 (Final)  
**Invoice No. 2042**  
(CBBEL Project No. 92-32B129)

Dear Craig:

We have reviewed Invoice No. 2042, dated June 16, 2025, submitted by Acura, Inc. for work completed in accordance with the contract. The scope of work includes:

- Landscaping (Sod)

The total amount invoiced is \$42,126.34, which includes \$33,136.74 for landscaping provided by Arteaga Landscaping, and \$8,989.60 in retainage for labor and materials from Acura, Inc. from the previous payment. The summary of payments follow:

Total Work Completed	\$212,928.74
Less <u>Payment #1</u>	<u>\$170,802.40</u>
Payment #2 (Recommended)	\$ 42,126.34

We recommend that this invoice, totaling \$42,126.34, be approved for payment to Acura, Inc. which constitutes final payment on the contract.

For your review and records are the original invoice, detailing the itemization of quantities, and the waiver of lien from the general contractor and subcontractor are attached. All quantities have been field-verified by Brandon Portillo of our office.

If you have any questions or would like to further discuss this letter, please do not hesitate to contact me.

Sincerely,

A handwritten signature in green ink, appearing to read 'Daniel L. Lynch', is written over a light blue circular stamp.

Daniel L. Lynch, PE, CFM  
Vice President, Head Municipal Engineering Department

L1.062025- Pay Request No 2.docx