

City of Oakbrook Terrace

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



City Council Regular Meeting Agenda

Tuesday, November 25, 2025 at 7:00 PM

Council Chambers - City Hall - 17W261 Butterfield Road



CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, November 25, 2025 at 7:00 PM
Council Chambers - City Hall - 17W261 Butterfield Road
www.oakbrookterrace.net

Mayor Paul Esposito

City Clerk Michael Shadley

City Council Members:

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**
 - 1. Meeting Minutes of November 11, 2025.
- VI. PUBLIC PARTICIPATION**
- VII. ACTION ITEMS / CONSENT AGENDA**
 - 1. Payment of City Bills: November 25, 2025, In the amount of \$134,701.34.
 - 2. Resolution 25-18 Designating the City Council Meeting Schedule for The 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. Renewal of Worker's Compensation Insurance for 2026.

2. Renewal of Property & Casualty Insurance for 2026.
3. Ordinance Retiring and Dissolving Special Service Area Number Two in the City of Oakbrook Terrace, Illinois.

XII. COUNCIL MEMBER COMMENTS

XIII. CITY ATTORNEY

XIV. CITY CLERK

XV. CITY ADMINISTRATOR

XVI. RECONVENE THE CITY COUNCIL MEETING

XVII. RECESS TO EXECUTIVE SESSION

XVIII. EXECUTIVE SESSION

Closed session pursuant to Section 2(c)(1) of the Open Meetings act to discuss the employment, discipline, performance, or dismissal of specific city employees including hearing testimony on a complaint lodged against specific city employees to determine its validity.

XIX. RECONVENE THE CITY COUNCIL MEETING

XX. NEW BUSINESS

Ordinance Retiring and Dissolving Special Service Area Number Two in the City of Oakbrook Terrace, Illinois.

XXI. ADJOURN

Next Regular City Council Meeting Tuesday, December 9, 2025.

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.

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City Council Regular Meeting Minutes

Tuesday, November 11, 2025 at 7:00 PM

Council Chambers - City Hall - 17W261 Butterfield Road



CITY COUNCIL REGULAR MEETING MINUTES

Tuesday, November 11, 2025 at 7:00 PM
Council Chambers - City Hall - 17W261 Butterfield Road
www.oakbrookterrace.net

Mayor Paul Esposito
City Clerk Michael Shadley
City Council Members:

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

Mayor Esposito called November 11, 2025, Regular and Committee of the Whole Meeting of the City Council to order at 7:00 PM.

II. ROLL CALL

Roll call indicated the following City Council members in attendance:

Present: Barbari, Biskup, Fitzgerald, Greco, Rada, Sarallo and Mayor Esposito

Absent: None

Also in attendance: City Clerk M. Shadley, City Administrator T. Walker, and City Attorney R. Ramello.

III. MAYOR ESPOSITO LED IN THE PLEDGE OF ALLEGIANCE.

IV. ADDITIONS OR DELETIONS TO THE AGENDA

Mayor Esposito motioned to add a closed session pursuant to Section 2(c)(1) of the Open Meetings Act to discuss the appointment, employment, compensation or performance of a specific employee and pending litigation.

Motion to approve the addition of a closed session to the agenda was made by Alderman Sarallo and seconded by Alderman Rada. Roll call.

Ayes: Barbari, Biskup, Fitzgerald, Greco, Rada and Sarallo
Nayes: None
Absent: None

V. APPROVAL OF MINUTES - CHANGES OR CORRECTIONS

Meeting Minutes of October 28, 2025.

Motion to approve the Regular City Council Meeting Minutes from October 28, 2025 was made by Alderman Barbari and seconded by Alderwoman Fitzgerald. Roll call.

Ayes: Barbari, Biskup, Fitzgerald, Greco, Rada and Sarallo
Nayes: None
Absent: None

VI. PUBLIC PARTICIPATION

Al Rago, a Trustee of York Township Board, described the hardship the food pantry is experiencing due to the government shutdown creating a significant increase in activity for the 130 residents they serve.

Bruce Aldermoth from the Lions Club addressed council revealing that his church feeds approximately 140 homeless people breakfast every Saturday. Most recently, they had over 200 people in attendance. The Lions Club is bringing back Someone Special. On 4/18, they will host a play, *The True Story of the Three Little Pigs* at Willowbrook HS put on by Alphabet Soup.

VII. ACTION ITEMS / CONSENT AGENDA

1. Payment of City Bills: November 11, 2025, in the amount of \$811,153.47.
2. Ordinance 25 - 35 Amending the Provisions of Chapter 35 Entitled "Taxes" of Title III Entitled "Administration" – Imposing a Municipal Grocery Retailers' Occupation Tax and a Municipal Service Retailers' Occupation Tax.

Motion to approve the Action Items/Consent Agenda of the November 11, 2025, Regular City Meeting and Committee of the Whole was made by Alderman Greco and seconded by Alderman Rada.

Ayes: Barbari, Biskup, Fitzgerald, Greco, Rada and Sarallo
Nayes: None
Absent: None

VIII. ITEMS REMOVED FROM THE CONSENT AGENDA

None

IX. RECESS TO COMMITTEE OF THE WHOLE

Motion to recess to the Committee of the Whole portion of this meeting was made by Alderman Barbari and seconded by Alderwoman Fitzgerald.

Ayes: Barbari, Biskup, Fitzgerald, Greco, Rada and Sarallo
Nayes: None
Absent: None

X. MAYOR ESPOSITO

The City of Oakbrook Terrace along with the Villa Park VFW had a tremendous turnout for the Veterans Day Ceremony. Mayor Esposito acknowledged and thanked our Veterans. Alderman and Veteran, Greco was thanked for his speech at the ceremony.

Aqua Illinois is merging with the American Water Company in 2027. No further details at this time.

There was a discussion in regard to supporting the York Township Food Pantry. The Mayor proposes a donation of \$10,000 under 501c and to be put on the next consent agenda.

The Lions Club is having their annual Christmas Tree sale. The cost is \$50 for a tree and \$60 for a tree and stake. The City will purchase 15 trees and any resident in need of a tree is able to receive one. Delivery for the trees is scheduled for 11/29.

XI. COMMITTEE OF THE WHOLE

1. An Ordinance for the Levying, Assessment and Collection of Taxes in the Amount of \$1,142,159 for the Fiscal Year Beginning May 1, 2025 and Ending April 30, (correction) 2026 for the City of Oakbrook Terrace, DuPage County, Illinois.

Foster & Foster recommends a 2.9% property tax increase over last year's 3.4% bringing this year's requested levy of \$1,142,158.82 or an increase of \$32,177.29. In previous years, the City was short in paying the police pension. In 2023, it was short by \$4,966, 2024 \$310,709 and in 2025 \$174,0000. Alderman Biskup mentioned that the police pension is well funded at 76%. The Mayor added that it is well ahead of other communities.

Preparation of a tax levy ordinance for the 12/9 was moved to the consent agenda. Additionally, Ms. Walker added that the SSA will be falling off and will also be added to the 12/9 consent agenda.

2. Development Update – Melissa Headley

Ms. Headley went over the most recent permit activity and development updates. Council asked several follow-up questions.

3. Resolution Designating the City Council Meeting Schedule for The City of Oakbrook Terrace, Illinois.
The 2026 Regular City Council Meeting dates were reviewed and moved to the consent agenda.

4. Arbitrator Opinion and Award – In the Matter of the Arbitration between the City of Oakbrook Terrace, Illinois and the Metropolitan Alliance of Police, Victoria Johnson, Grievant – FMCS Case No. 240313-04382.

The Mayor introduced Attorney Yvette Heintzelman, from the Office of Clark Hill representing the City of Oakbrook Terrace. Council received a copy of the arbitrator's opinion and award. The Mayor thanked both City Attorneys, Richard Ramello and Yvette Heintzelman for their time and in working in the best interest of the City. The case dates

back to 2015 when the City repeatedly disciplined Victoria Johnson. She was terminated on two separate occasions in 2022 and in 2024. Ms. Johnson filed numerous complaints of discrimination, retaliation, harassment and bullying against the police chief and the deputy chief. The arbitrator stated Victoria Johnson repeatedly lied with untruthful information and did so intentionally to disobey her supervisors and superiors. The Mayor is pleased for the win for the City but saddened for the police department and the distress this caused.

Attorney Yvette stated the arbitrator found in favor of the City and that Ms. Johnson's grievance was denied and her complaints were not made in good faith and not accurate. Adding that the police chief and deputy chief did not engage in the alleged conduct. The decision vindicates both the police chief and deputy chief.

Aldermoman Fitzgerald questioned why the results of arbitration were being discussed in an open meeting. The Mayor responded that on 2/25, Victoria Johnson's grievance along with the Vote of No Confidence was brought to the attention of council during her public comment within an open meeting. Therefore, the arbitrator findings are being shared within an open meeting.

Alderman Sarallo stated that the report speaks for itself and was a costly venture for the City.

Alderman Biskup had no comment.

Alderman Greco was pleased that the results were shared in an open meeting.

Alderman Rada had no comment.

XII. COUNCIL MEMBER COMMENTS

Aldermoman Fitzgerald was happy to be at the Veterans Day ceremony and complemented the Mayor and Alderman Greco for their speeches. She thanked Willowbrook HS for singing at the ceremony.

Alderman Sarallo thanked the Veterans for their service.

Alderman Barbari expressed his thanks to the veterans. He questioned whether the City will donate toward the Salvation Army fundraiser. The Mayor suggested Alderman Barbari work with City Administrator, Walker.

Alderman Biskup attended the Veterans Day ceremony and said it was great to see all the Veterans.

Alderman Greco proud to see many residents and staff at the Veterans Day assembly.

Alderman Rada relayed that speed cameras are back up on Meyers Road and noticed that traffic slows down when they are up. The DuPage Visitors Convention Bureau is working on alternate financing.

XIII. CITY ATTORNEY

None

XIV. CITY CLERK

None

XV. CITY ADMINISTRATOR

The annual Toys for Tots drive is underway. Please consider donating an unwrapped gift at City Hall or alternatively at the police station until 12/10.

XVI. RECONVENE THE CITY COUNCIL MEETING

Motion to reconvene the City Council meeting was made by Alderman Greco and seconded by Alderman Sarallo. Motion approved via an acclamation vote.

XVII. RECESS TO EXECUTIVE SESSION

Motion to recess to Executive Session was made by Alderwoman Fitzgerald and Alderman Sarallo. Roll call.

Ayes: Barbari, Biskup, Fitzgerald, Greco, Rada and Sarallo

Nays: None

Absent: None

XVIII. EXECUTIVE SESSION

1. Closed session pursuant to Section 2(c)(21) of the Open Meetings Act for discussion of minutes of meetings lawfully closed under the Open Meetings Act for purposes of both a discussion of approval by the city council of the minutes and semi-annual review of the minutes as mandated by Section 2.06 of the Open Meetings Act.
2. Closed session pursuant to Section 2(c)(1) of the Open Meetings Act to discuss the appointment, employment, compensation or performance of a specific employee and pending litigation.

XIX. RECONVENE THE CITY COUNCIL MEETING

Motion to reconvene the City Council meeting was made by Alderman Greco and seconded by Alderman Sarallo. Motion approved via an acclamation vote.

XX. NEW BUSINESS

1. Motion to Approve the Closed Session Minutes for April 8, 2025, April 24, 2025, June 24, 2025, July 8, 2025, July 22, 2025, August 12, 2025, September 9, 2025, September 23, 2025 and October 28, 2025 Executive Meetings.

Motion to approve the above closed session minutes made by Alderman Barbari and seconded by Alderman Sarallo. Roll call.

Ayes: Barbari, Biskup, Fitzgerald, Greco, Rada and Sarallo

Nays: None

Absent: None

2. Resolution to Authorize the Release of Certain Executive Session Minutes for Meetings in the Years 1995-2025 of the City Council of the City of Oakbrook Terrace, Illinois.

Motion to authorize the release of certain executive session meeting minutes as noted above made by Alderman Barbari and seconded by Alderman Sarallo. Roll call.

Ayes: Barbari, Biskup, Fitzgerald, Greco, Rada and Sarallo
Nays: None
Absent: None

ADJOURN

Motion to adjourn was made by Alderman Rada and seconded by Alderman Fitzgerald at 9:01 PM.

Acclamation vote was made with all Ayes. Motion carried unanimously.

Respectfully submitted,

Margie Tannehill, Recording Secretary

Attested:

Michael Shadley
City Clerk

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INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 11/25/2025 - 11/25/2025

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #

Vendor

Description

GL Distribution

Invoice Date

Due Date

Entered By

Invoice Amount

Amount Due

Status

Posted PO Number
Post Date

Vendor advocate - Advocate Occupational Health

101925								
0000024296	Advocate Occupational Health	10/19/2025		519.00	519.00	open	Y	
	NEW OFFICER PHYSICALS	JESPOSITO						11/25/2025
	01-10-5775-00	TESTING & EXAMINATIONS		519.00				

Total Vendor advocate - Advocate Occupational Health

519.00	519.00
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Vendor ARC DOC - ARC Imaging Resources

970011								
0000024258	ARC Imaging Resources	11/18/2025		3,700.00	3,700.00	open	Y	
	CANON TM- 305 MFP - ARCHITECTURAL SCANNER	JESPOSITO						11/25/2025
	01-03-6151-00	PLOTTER/SCANNER REPLACEMENT		3,700.00				

Total Vendor ARC DOC - ARC Imaging Resources

3,700.00	3,700.00
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Vendor BS& A - BS& A Software LLC

164720								
0000024255	BS& A Software LLC	11/10/2025		1,462.99	1,462.99	open	Y	26-00002
	SOFTWARE CONVERSION BS&A - OCT. 2025	JESPOSITO						11/25/2025
	09-12-7110-28	SOFTWARE CONVERSION		0.00				
	09-12-7110-28	SOFTWARE CONVERSION		0.00				
	09-12-7110-28	SOFTWARE CONVERSION		1,462.99				

Total Vendor BS& A - BS& A Software LLC

1,462.99	1,462.99
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Vendor COPS - C.O.P.S. Testing Service, Inc.

1632								
0000024297	C.O.P.S. Testing Service, Inc.	07/21/2025		500.00	500.00	open	Y	
	PRE EMPLOYMENT PSYCH. EXAM	JESPOSITO						11/25/2025
	01-10-5775-00	TESTING & EXAMINATIONS		500.00				
1639								
0000024298	C.O.P.S. Testing Service, Inc.	07/22/2025		500.00	500.00	open	Y	
	PRE EMPLOYMENT PSYCH. EXAM	JESPOSITO						11/25/2025
	01-10-5775-00	TESTING & EXAMINATIONS		500.00				
1664								
0000024299	C.O.P.S. Testing Service, Inc.	07/30/2025		500.00	500.00	open	Y	
	PRE EMPLOYMENT PSYCH. EXAM	JESPOSITO						11/25/2025
	01-10-5775-00	TESTING & EXAMINATIONS		500.00				

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE
EXP CHECK RUN DATES 11/25/2025 - 11/25/2025
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	PO Number
Vendor COPS - C.O.P.S. Testing Service, Inc.								
1688								
0000024300	C.O.P.S. Testing Service, Inc.	08/06/2025		500.00	500.00	open	Y	
	PRE EMPLOYMENT PSYCH. EXAM	JESPOSITO					11/25/2025	
	01-10-5775-00	TESTING & EXAMINATIONS		500.00				
1930								
0000024303	C.O.P.S. Testing Service, Inc.	10/14/2025		941.64	941.64	open	Y	
	THE BLUE LINE AD COST, ONLINE APPLICATION	JESPOSITO					11/25/2025	
	01-10-5775-00	TESTING & EXAMINATIONS		941.64				
Total Vendor COPS - C.O.P.S. Testing Service, Inc.				2,941.64	2,941.64			
Vendor burke - Christopher B. Burke Engineering, Ltd.								
204500								
0000023923	Christopher B. Burke Engineering, L	09/15/2025		626.61	626.61	open	Y	26-00010
	SALT BARN	CWARD					11/25/2025	
	09-12-7145-01	SALT BARN		626.61				
206196								
0000024256	Christopher B. Burke Engineering, L	11/11/2025		240.00	240.00	open	Y	26-00008
	CURB REPLACEMENT	JESPOSITO					11/25/2025	
	05-12-7143-00	CURB REPLACEMENT		240.00				
206197								
0000024260	Christopher B. Burke Engineering, L	11/11/2025		864.10	864.10	open	Y	26-00013
	BUILDING & ZONING ENGINEERING	JESPOSITO					11/25/2025	
	01-03-5604-00	BUILDING AND ZONING ENGINEERING		864.10				
206198								
0000024261	Christopher B. Burke Engineering, L	11/11/2025		427.50	427.50	open	Y	26-00013
	BUILDING & ZONING ENGINEERING	JESPOSITO					11/25/2025	
	01-03-5604-00	BUILDING AND ZONING ENGINEERING		427.50				
206199								
0000024262	Christopher B. Burke Engineering, L	11/11/2025		579.35	579.35	open	Y	26-00013
	BUILDING & ZONING ENGINEERING	JESPOSITO					11/25/2025	
	01-03-5604-00	BUILDING AND ZONING ENGINEERING		579.35				
Total Vendor burke - Christopher B. Burke Engineering, Ltd.				2,737.56	2,737.56			
Vendor cintas - Cintas Corporation								

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 11/25/2025 - 11/25/2025

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 PO Number Post Date
Vendor cintas - Cintas Corporation							
8407874167							
0000024249	Cintas Corporation	10/31/2025		600.00	600.00	Open	Y
	AED DEVICES MAINTENANCE	CWARD					11/25/2025
	01-04-5770-00	SPECIAL PROJECT AEDS		600.00			
4249869071							
0000024265	Cintas Corporation	11/14/2025		64.63	64.63	Open	Y
	PD FLOOR MAT SERVICE	JESPOSITO					11/25/2025
	01-02-5770-00	BUILDING MAINTENANCE		64.63			
4249869170							
0000024266	Cintas Corporation	11/14/2025		129.99	129.99	Open	Y
	CH FLOOR MAT SERVICE	JESPOSITO					11/25/2025
	01-04-5770-00	BUILDING MAINTENANCE		129.99			
Total Vendor cintas - Cintas Corporation				794.62	794.62		
Vendor cintasls - Cintas First Aid & Safety							
8407895420							
0000024309	Cintas First Aid & Safety	11/07/2025		543.59	543.59	Open	Y
	1ST AID CABINET MAINTENANCE	JESPOSITO					11/25/2025
	01-04-5770-00	BUILDING MAINTENANCE		543.59			
Total Vendor cintasls - Cintas First Aid & Safety				543.59	543.59		
Vendor CLS - CLS Background Investigations							
14402							
0000024307	CLS Background Investigations	11/02/2025		988.25	988.25	Open	Y
	BACKGROUND INVESTIGATIONS	JESPOSITO					11/25/2025
	01-10-5775-00	TESTING & EXAMINATIONS		988.25			
Total Vendor CLS - CLS Background Investigations				988.25	988.25		
Vendor Coeo - Coeo Solutions, LLC							
1149614							
0000024267	Coeo Solutions, LLC	11/15/2025		1,894.90	1,894.90	Open	Y
	INTERNET, ROUTER, CALLER ID	JESPOSITO					11/25/2025
	01-01-5665-00	ADMIN. PHONE SERVICE - 11/15-12/14/25		625.32			
	01-02-5665-00	PD PHONE SERVICE - 11/15-12/14/25		663.22			
	01-03-5665-00	COMM. DEV. PHONE SERVICE - 11/15-12/14/2		284.24			
	01-11-5665-00	FINANCE PHONE SERVICE - 11/15-12/14/125		322.12			

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 11/25/2025 - 11/25/2025

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #

Vendor

Description

GL Distribution

Invoice Date

Due Date

Entered By

Invoice Amount

Amount Due

Status

Posted PO Number

Post Date

Vendor Coeo - Coeo Solutions, LLC

Total Vendor Coeo - Coeo Solutions, LLC

1,894.90

1,894.90

Vendor ComEd - Com Ed

23333 - NOV. 20

0000024269

Com Ed

11/05/2025

64.16

64.16

Open

Y

17W203 HALSEY ELECTRIC - 10/7-11/5/25 JESPOSITO

11/25/2025

01-04-5760-00

STREET LIGHT MAINT

64.16

75000 - NOV. 20

0000024270

Com Ed

11/05/2025

42.49

42.49

Open

Y

TORNADO SIREN - 10/7-11/5/25 JESPOSITO

11/25/2025

01-04-5758-00

UTILITIES

42.49

29000 - NOV. 2

0000024271

Com Ed

11/05/2025

218.87

218.87

Open

Y

PAS - 17B - 10/7-11/5/2025 JESPOSITO

11/25/2025

03-12-5758-00

UTILITIES

218.87

41222 - NOV. 20

0000024272

Com Ed

11/06/2025

286.53

286.53

Open

Y

WTMF - 10/7-11/5/2025 JESPOSITO

11/25/2025

03-12-5758-00

UTILITIES

286.53

Total Vendor ComEd - Com Ed

612.05

612.05

Vendor Comcast3 - Comcast

10584 - DEC. 20

0000024259

Comcast

11/09/2025

269.80

269.80

Open

Y

CH INTERNET 11/14-12/13/25 JESPOSITO

11/25/2025

01-04-5758-00

UTILITIES

269.80

Total Vendor Comcast3 - Comcast

269.80

269.80

Vendor Com Ed - ComEd

20100 - 10/7-11

0000024241

ComEd

11/05/2025

343.03

343.03

Open

Y

WATER TOWER ELECTRIC SERVICE CWARD

11/25/2025

03-12-5758-00

UTILITIES

343.03

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
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Vendor ComEd3 - ComEd

07000 - OCT, 20

0000024268

ComEd	11/08/2025			885.39	885.39	open	Y
SPRING/FRONTAGE LIGHTS - 10/3-11/3/25	JESPOSITO						11/25/2025
01-04-5760-00	STREET LIGHT MAINT			885.39			

Total Vendor ComEd3 - ComEd

1,228.42	1,228.42
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Vendor crystal - Crystal Maintenance Plus, Corp

33182

0000024101

Crystal Maintenance Plus, Corp	10/15/2025			2,287.00	2,287.00	open	Y
CITY HALL AND PD JANITORIAL SERVICES	CWARD						11/25/2025
01-04-5770-00	BUILDING MAINTENANCE			533.80			
01-02-5770-00	BUILDING MAINTENANCE			1,753.20			

Total Vendor crystal - Crystal Maintenance Plus, Corp

2,287.00	2,287.00
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Vendor Paddock2 - Daily Herald

356869

0000024289

Daily Herald	11/01/2025			960.68	960.68	open	Y
TREASURERS REPORTS POSTINGS '24 & '25	JESPOSITO						11/25/2025
01-11-5700-00	PUBLIC INFORMATION			960.68			

331572

0000024290

Daily Herald	04/07/2025			43.70	43.70	open	Y
FY26 BUDGET POSTING	JESPOSITO						11/25/2025
01-11-5700-00	PUBLIC INFORMATION			43.70			

333871

0000024291

Daily Herald	05/01/2025			2,189.60	2,189.60	open	Y
2024 WATER REPORT	JESPOSITO						11/25/2025
03-12-5700-00	PUBLIC INFORMATION			2,189.60			

Total Vendor Paddock2 - Daily Herald

3,193.98	3,193.98
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Vendor DEARBORN - DEARBORN LIFE INSURANCE COMPANY

VSF0240620:1

0000024295

DEARBORN LIFE INSURANCE COMPANY	11/03/2025			1,248.54	1,248.54	open	Y
LIFE INSURANCE	JESPOSITO						11/25/2025
01-00-1595-00	RECEIVABLE1			1,248.54			

Total Vendor DEARBORN - DEARBORN LIFE INSURANCE COMPANY

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 11/25/2025 - 11/25/2025

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #

Vendor

Description

GL Distribution

Invoice Date

Due Date

Entered By

Invoice Amount

Amount Due

Status

Posted PO Number

Post Date

Vendor DEARBORN - DEARBORN LIFE INSURANCE COMPANY

1,248.54

1,248.54

Vendor duprec - DuPage County Recorder

R2025-074561

0000024275

DuPage County Recorder

11/18/2025

RECORDING FEE 1S211 SUMMIT

JESPOSITO

67.00

67.00

Open

Y

11/25/2025

01-03-5700-00

COUNTY RECORDER - LIEN - 1S211 SUMMIT AV

67.00

Total Vendor duprec - DuPage County Recorder

67.00

67.00

Vendor elevator - Elevator Inspection Service Co

00345891

0000024276

Elevator Inspection Service Co

11/07/2025

ELEVATOR INSPECTIONS - 10/21-10/23/2025

JESPOSITO

281.00

281.00

Open

Y

11/25/2025

0000002385

01-03-5600-00

Elevator Inspection Services

281.00

Total Vendor elevator - Elevator Inspection Service Co

281.00

281.00

Vendor Elm auto - Elmhurst Auto Parts

30608

0000024239

Elmhurst Auto Parts

11/10/2025

BULBS AND OIL DRY

CWARD

76.18

76.18

Open

Y

11/25/2025

01-04-5663-00

VEHICLE MAINT. & REPAIR

76.18

30622

0000024273

Elmhurst Auto Parts

11/12/2025

TIRE SEAL

CWARD

88.30

88.30

Open

Y

11/25/2025

01-04-5663-00

VEHICLE MAINT. & REPAIR

88.30

30651

0000024274

Elmhurst Auto Parts

11/18/2025

HEADLIGHT BULBS

CWARD

9.90

9.90

Open

Y

11/25/2025

01-04-5663-00

VEHICLE MAINT. & REPAIR

9.90

Total Vendor Elm auto - Elmhurst Auto Parts

174.38

174.38

Vendor Gonzini - Gonzini Robert J.

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 11/25/2025 - 11/25/2025

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #

Vendor

Description

GL Distribution

Invoice Date

Due Date

Entered By

Invoice Amount

Amount Due

Status

Posted PO Number

Post Date

Vendor Gonzini - Gonzini Robert J.

6/5-10/21 BACKP

0000024278

Robert J. Gonzini
BACKPAY FROM 6/5-10/21/25
01-03-5600-0010/30/2025
JESPOSITO
Electrical and Building Inspection Servi

243.07

243.07

243.07

open

Y 0000002387
11/25/2025

111825

0000024279

Robert J. Gonzini
ELEC. & BLDG. INSPECTIONS 11/6-11/18/25 JESPOSITO
01-03-5600-0011/18/2025
Electrical and Building Inspection Servi

717.57

717.57

717.57

open

Y 0000002387
11/25/2025

Total Vendor Gonzini - Gonzini Robert J.

960.64

960.64

Vendor Granite - Granite Telecommunications

722612128

0000024280

Granite Telecommunications
TELECOMMUNICATIONS SERVICES - NOV. 2025 JESPOSITO
01-01-5668-00 EXEC. MGMT. COMMUNICATIONS
01-14-5668-00 TRAFFIC ENFORCEMENT COMMUNICATIONS
01-04-5665-00 STREET DEPT. PHONE CHARGES
03-12-5665-00 WATER DEPT. PHONE CHARGES

11/01/2025

836.25

88.61

88.61

329.51

329.52

836.25

open

Y
11/25/2025

Total Vendor Granite - Granite Telecommunications

836.25

836.25

Vendor Griffen - Griffen Timothy

102325

0000024304

Timothy Griffen
ORAL INTERVIEWS FOR LATERAL HIRING PROCE JESPOSITO
01-10-5775-00 TESTING & EXAMINATIONS

10/23/2025

300.00

300.00

300.00

open

Y
11/25/2025

Total Vendor Griffen - Griffen Timothy

300.00

300.00

Vendor ILEAS - ILEAS

DUES14251

0000023537

ILEAS
ANNUAL MEMBERSHIP DUES 7/1/25-6/30/26 ALOZANO
01-02-5610-00 MEMBERSHIP & ASSOCIATION FEES

07/01/2025

120.00

120.00

120.00

open

Y
11/25/2025

Total Vendor ILEAS - ILEAS

120.00

120.00

Vendor ifpca - Illinois Fire & Police Comm.

11/21/2025 10:10 AM

Page: 7/14

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 11/25/2025 - 11/25/2025

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 PO Number Post Date
Vendor ifpca - Illinois Fire & Police Comm.							
04137							
0000024305	Illinois Fire & Police Comm.	10/23/2025		400.00	400.00	open	Y
	MEMBERSHIP RENEWAL TO 1/1/2027	JESPOSITO					11/25/2025
	01-10-5610-00	MEMBERSHIP & ASSOCIATION FEES		400.00			
Total Vendor ifpca - Illinois Fire & Police Comm.				400.00	400.00		
Vendor IML2 - Illinois Municipal League							
2026							
0000024281	Illinois Municipal League	11/18/2025		350.00	350.00	Open	Y
	IML MEMBERSHIPS FOR 2026	JESPOSITO					11/25/2025
	01-01-5610-00	MEMBERSHIP & ASSOCIATION FEES		350.00			
Total Vendor IML2 - Illinois Municipal League				350.00	350.00		
Vendor IIC - Integrated Imaging Consultants LLC							
2807699 - 10/25							
0000024302	Integrated Imaging Consultants LLC	10/04/2025		38.00	38.00	Open	Y
	NEW RECRUIT - CHEST X-RAY	JESPOSITO					11/25/2025
	01-10-5775-00	TESTING & EXAMINATIONS		38.00			
Total Vendor IIC - Integrated Imaging Consultants LLC				38.00	38.00		
Vendor Ishwar - Ishwar Alimchandani							
ALIMANCHANDI							
0000024282	Ishwar Alimchandani	11/18/2025		50.00	50.00	Open	Y
	SNOW REMOVAL SERVICES	JESPOSITO					11/25/2025
	01-00-3560-00	REFUND ON SNOW REMOVAL PROGRAM		50.00			
Total Vendor Ishwar - Ishwar Alimchandani				50.00	50.00		
Vendor JX Peter - JX Peterbilt							
25500685							
0000024237	JX Peterbilt	11/07/2025		3,035.74	3,035.74	open	Y
	PETERBILT TRUCK 4 REPAIRS	CWARD					11/25/2025
	01-04-5663-00	VEHICLE MAINT. & REPAIR		3,035.74			
Total Vendor JX Peter - JX Peterbilt				3,035.74	3,035.74		

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 11/25/2025 - 11/25/2025

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 PO Number Post Date
Vendor MinoltaC - Konica Minolta Business Soluti							
9010664551							
0000024284	Konica Minolta Business Soluti	11/04/2025		324.36	324.36	open	Y
	PD COPIER MAINT. - 10/5-11/4/2025	JESPOSITO					11/25/2025
	01-02-5660-00	EQUIPMENT MAINT & REPAIR		324.36			
504940780							
0000024285	Konica Minolta Business Soluti	10/31/2025		195.07	195.07	open	Y
	CH COPIER MAINT. - OCT. 2025	JESPOSITO					11/25/2025
	01-01-5660-00	EQUIPMENT MAINT & REPAIR		195.07			
Total Vendor MinoltaC - Konica Minolta Business Soluti				519.43	519.43		
Vendor Ace Lomb - Lombard Ace Hardware							
264396							
0000024264	Lombard Ace Hardware	11/18/2025		16.58	16.58	open	Y
	DUCT TAPE, CABLE TIES	JESPOSITO					11/25/2025
	01-04-6190-00	NON-CAPITAL EQUIPMENT		16.58			
Total Vendor Ace Lomb - Lombard Ace Hardware				16.58	16.58		
Vendor DIDOMENICO - MIKE T DIDOMENICO							
008026							
0000024311	DIDOMENICO, MIKE T.	11/17/2025		485.00	485.00	open	Y
	MAGIC SHOW FOR CHILDRENS HOLIDAY PARTY	JESPOSITO					11/25/2025
	01-01-5780-03	CHRISTMAS EVENT		485.00			
Total Vendor DIDOMENICO - MIKE T DIDOMENICO				485.00	485.00		
Vendor Minute - Minuteman Press							
127843							
0000024308	Minuteman Press	11/18/2025		949.42	949.42	open	Y
	CHILDRENS HOLIDAY PARTY MAILERS	JESPOSITO					11/25/2025
	01-01-5780-03	CHRISTMAS EVENT		949.42			
Total Vendor Minute - Minuteman Press				949.42	949.42		
Vendor nicor - Nicor Gas							

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 11/25/2025 - 11/25/2025

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 PO Number Post Date
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Vendor nicor - Nicor Gas

67503 - 8/8-9/9

0000023921

Nicor Gas
PSB NICOR GAS SERVICE
01-04-5758-00

09/09/2025
CWARD
UTILITIES

181.81

181.81

Open

Y
11/25/2025

181.81

Total Vendor nicor - Nicor Gas

181.81

181.81

Vendor Nicor1 - Nicor Gas Bill Payment Center

10008 - OCT. 20

0000024286

Bill Payment Center Nicor Gas
WMF GAS SERVICE - 10/8-11/7/25
03-12-5758-00

11/07/2025
JESPOSITO
UTILITIES

211.99

211.99

Open

Y
11/25/2025

211.99

07688 - OCT. 20

0000024287

Bill Payment Center Nicor Gas
PD GAS SERVICE - 10/8-11/7/25
01-02-5758-00

11/07/2025
JESPOSITO
UTILITIES

417.06

417.06

Open

Y
11/25/2025

417.06

10003 - OCT. 20

0000024288

Bill Payment Center Nicor Gas
CH GAS SERVICE - 10/8-11/7/25
01-04-5758-00

11/07/2025
JESPOSITO
UTILITIES

330.64

330.64

Open

Y
11/25/2025

330.64

Total Vendor Nicor1 - Nicor Gas Bill Payment Center

959.69

959.69

Vendor nitech - Nitech Fire & Security Industries, Inc.

375176

0000023918

Nitech Fire & Security Industries, 09/15/2025
WATER MAINTENANCE FACILITY FIRE ALARM MO CWARD
03-12-5668-00 COMMUNICATIONS

194.10

194.10

Open

Y
11/25/2025

194.10

375177

0000023919

Nitech Fire & Security Industries, 09/15/2025
PSB FIRE ALARM MONITORING SERVICE CWARD
01-04-5668-00 COMMUNICATIONS

161.97

161.97

Open

Y
11/25/2025

161.97

375178

0000023920

Nitech Fire & Security Industries, 09/15/2025
PD FIRE ALARM MONITORING SERVICE CWARD
01-02-5770-00 BUILDING MAINTENANCE

179.67

179.67

Open

Y
11/25/2025

179.67

Total Vendor nitech - Nitech Fire & Security Industries, Inc.

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 11/25/2025 - 11/25/2025

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #

Vendor

Description

GL Distribution

Invoice Date

Due Date

Entered By

Invoice Amount

Amount Due

Status

Posted PO Number

Post Date

Vendor nitech - Nitech Fire & Security Industries, Inc.

535.74

535.74

Vendor ORANGE I - Orange Inspection Inc

SEPTEMBER 25

0000024240

Orange Inspection Inc

10/25/2025

815.00

815.00

Open

Y

0000002393

PLUMBING INSPECTION & FIELD REPORTS

MHEADLEY

11/25/2025

01-03-5600-00

Plumbing Inspection Fees

815.00

Total Vendor ORANGE I - Orange Inspection Inc

815.00

815.00

Vendor ODHC - OTTOSEN DINOLFO HASENBALG & CASTALDO LTD

17216

0000024301

OTTOSEN DINOLFO HASENBALG & CASTALD 09/30/2025

75.00

75.00

Open

Y

11/25/2025

COMMUNICATION WITH COMMISSION CHAIR RE D JESPOSITO

01-10-5600-00

PROFESSIONAL/TECHNICAL SERVICE

75.00

Total Vendor ODHC - OTTOSEN DINOLFO HASENBALG & CASTALDO LTD

75.00

75.00

Vendor Callone - Peerless Network, Inc.

86256

0000024263

Peerless Network, Inc.

11/15/2025

231.53

231.53

Open

Y

11/25/2025

PSB PHONE SERVICE - 11/15-12/14/25

JESPOSITO

01-04-5665-00

PHONE SERVICE - STREETS

115.77

03-12-5665-00

PHONE SERVICE - WATER

115.76

Total Vendor Callone - Peerless Network, Inc.

231.53

231.53

Vendor Pitney-2 - Pitney Bowes Global Financial Svcs

3107484269

0000024251

Pitney Bowes Global Financial Svcs 11/10/2025

163.53

163.53

Open

Y

11/25/2025

SERVICE FEE

ALOZANO

01-02-6170-00

POSTAGE - 9/30-12/29/2025

163.53

Total Vendor Pitney-2 - Pitney Bowes Global Financial Svcs

163.53

163.53

Vendor porter - Porter Lee Corporation

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE
 EXP CHECK RUN DATES 11/25/2025 - 11/25/2025
 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 PO Number Post Date
Vendor porter - Porter Lee Corporation							
32594							
0000024252	Porter Lee Corporation	11/01/2025		1,015.00	1,015.00	Open	Y
	YEARLY SERVICE FEE	ALOZANO					11/25/2025
	01-02-5611-00	BEAST SOFTWARE - 12/2025-11/2026		1,015.00			
Total Vendor porter - Porter Lee Corporation				1,015.00	1,015.00		
Vendor OBTFPS - Protection District Oakbrook Terrace Fire							
2025-0110							
0000024310	Oakbrook Terrace Fire Protection Di	10/15/2025		1,050.00	1,050.00	Open	Y
	HEARTSAVER CPR/AED TRAINING	JESPOSITO					11/25/2025
	01-01-5651-01	WELLNESS PROGRAM		1,050.00			
Total Vendor OBTFPS - Protection District Oakbrook Terrace Fire				1,050.00	1,050.00		
Vendor oherron - Ray O'Herron Co. Inc.							
2444125							
0000024250	Ray O'Herron Co. Inc.	11/08/2025		157.49	157.49	Open	Y
	JACKET - BRYANT	ALOZANO					11/25/2025
	01-02-5715-00	UNIFORM ALLOWANCE		157.49			
2445006							
0000024253	Ray O'Herron Co. Inc.	11/13/2025		85.50	85.50	Open	Y
	ACCESSORIES FOR JACKET - CLARK	ALOZANO					11/25/2025
	01-02-5715-00	UNIFORM ALLOWANCE		85.50			
2445007							
0000024254	Ray O'Herron Co. Inc.	11/13/2025		55.10	55.10	Open	Y
	SERVICE BARS - CLARK	ALOZANO					11/25/2025
	01-02-5715-00	UNIFORM ALLOWANCE		55.10			
Total Vendor oherron - Ray O'Herron Co. Inc.				298.09	298.09		
Vendor RockVall - Rock Valley Publishing LLC							
478176							
0000024306	Rock Valley Publishing LLC	10/16/2025		24.00	24.00	Open	Y
	RULES & REGULATIONS PUBLISHING FEE	JESPOSITO					11/25/2025
	01-10-5620-00	ADVERTISING & PUBLICATION FEES		24.00			
Total Vendor RockVall - Rock valley Publishing LLC				24.00	24.00		

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 11/25/2025 - 11/25/2025

POSTED AND UNPOSTED

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Invoice Number

Inv Ref #

Vendor

Description

GL Distribution

Invoice Date

Due Date

Entered By

Invoice Amount

Amount Due

Status

Posted PO Number

Post Date

Vendor Rockvall - Rock Valley Publishing LLC

Vendor RUNCO - Runco Office Supplies and Equipment Company

6033743-0

0000024292

Runco Office Supplies and Equipment 11/10/2025

MECHANICAL PENCILS, AA BATTERIES - CH JESPOSITO

01-11-6120-00

OFFICE SUPPLIES

48.31

48.31

Open

Y

11/25/2025

48.31

6037588-0

0000024293

Runco Office Supplies and Equipment 11/14/2025

CH KITCHEN SUPPLIES JESPOSITO

01-01-6120-00

K-CUPS AND COFFEE CREAMERS

104.17

104.17

Open

Y

11/25/2025

104.17

Total Vendor RUNCO - Runco Office Supplies and Equipment Company

152.48

152.48

Vendor snapon - Snap-on Industrial

ARV / 66334015

0000024312

Snap-on Industrial

11/07/2025

APOLLO-D9 1-YR DATA PLAN

JESPOSITO

01-04-5663-00

VEHICLE MAINT. & REPAIR

759.56

759.56

Open

Y

11/25/2025

759.56

Total Vendor snapon - Snap-on Industrial

759.56

759.56

Vendor Storino - Storino Ramello & Durkin

94077

0000024294

Storino Ramello & Durkin

11/01/2025

LEGAL SERVICES - OCT. 2025

JESPOSITO

01-01-5671-00

General Legal Services

01-01-5673-00

Litigation Services

01-01-5674-00

Labor Relations Services

36,790.05

36,790.05

Open

Y

0000002412

11/25/2025

24,937.45

7,234.35

4,618.25

Total Vendor Storino - Storino Ramello & Durkin

36,790.05

36,790.05

Vendor library - Villa Park Public Library

11725

0000024283

Villa Park Public Library

11/07/2025

13 LIBRARY CARDS ISSUED FOR 9 RESIDENCES JESPOSITO

01-01-5785-00

Library Services

2,675.13

2,675.13

Open

Y

11/25/2025

2,675.13

Total Vendor library - Villa Park Public Library

2,675.13

2,675.13

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 11/25/2025 - 11/25/2025

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 PO Number Post Date
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Vendor westmech - Westside Mechanical, Inc.

026643

0000023924	Westside Mechanical, Inc.	08/22/2025		31,250.00	31,250.00	Open	Y 26-00027 11/25/2025
	CITY HALL INSTALL RTU & RECOVER REFRIGER CWARD						
	01-04-5770-00	CITY HALL RTU & RECOVERINSTALL	REFRIGER	16,000.00			
	01-04-5770-00	CITY HALL RTU & RECOVERINSTALL	REFRIGER	15,250.00			

Total Vendor westmech - Westside Mechanical, Inc.

31,250.00	31,250.00
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Vendor YorkDeli - Yorktown Deli, Inc.

111125

0000024277	Yorktown Deli, Inc.	11/11/2025		372.55	372.55	Open	Y 11/25/2025
	SANDWICH TRAYS FOR VETERANS DAY	JESPOSITO					
	01-01-5780-02	VETERANS DAY		372.55			

Total Vendor YorkDeli - Yorktown Deli, Inc.

372.55	372.55
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# of Invoices:	75	# Due: 75	Totals:	110,354.94	110,354.94
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				110,354.94	110,354.94

--- TOTALS BY FUND ---

01 CORPORATE FUND	104,135.94	104,135.94
03 WATER FUND	3,889.40	3,889.40
05 MOTOR FUEL TAX FUND	240.00	240.00
09 CAPITAL IMPROVEMENTS FUND	2,089.60	2,089.60

--- TOTALS BY DEPT/ACTIVITY ---

00	1,298.54	1,298.54
01 EXECUTIVE MANAGEMENT	43,685.32	43,685.32
02 PUBLIC SAFETY	4,998.76	4,998.76
03 BUILDING & ZONING	7,978.83	7,978.83
04 PUBLIC WORKS	39,425.18	39,425.18
10 POLICE COMMISSION	5,285.89	5,285.89
11 FINANCE	1,374.81	1,374.81
12 OPERATING	6,219.00	6,219.00
14 TRAFFIC LIGHT ENFORCEMENT	88.61	88.61

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 11/12/2025 - 11/12/2025

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 PO Number Post Date
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Vendor COPS - C.O.P.S. Testing Service, Inc.

1838

0000024242	C.O.P.S. Testing Service, Inc.	09/15/2025		450.00	0.00	Paid	Y
	PREFERENCE POINTS AND ELIGIBILITY REGIST JESPOSITO						11/12/2025
	01-10-5775-00 TESTING & EXAMINATIONS			450.00			

Total Vendor COPS - C.O.P.S. Testing Service, Inc.

450.00 0.00

Vendor EPPERSON - CHESTER L. EPPERSON

AUG. 2025

0000024246	CHESTER L. EPPERSON	11/12/2025		3,025.00	0.00	Paid	Y
	INVESTIGATOR FEES JESPOSITO						11/12/2025
	01-01-5673-00 LITIGATION			3,025.00			

SEPT. 2025

0000024247	CHESTER L. EPPERSON	11/12/2025		4,262.50	0.00	Paid	Y
	INVESTIGATOR FEES JESPOSITO						11/12/2025
	01-01-5673-00 LITIGATION			4,262.50			

Total Vendor EPPERSON - CHESTER L. EPPERSON

7,287.50 0.00

Vendor CLS - CLS Background Investigations

14325

0000024244	CLS Background Investigations	10/01/2025		3,486.25	0.00	Paid	Y
	BACKGROUND INVESTIGATIONS - 9 CANDIDATES JESPOSITO						11/12/2025
	01-10-5775-00 TESTING & EXAMINATIONS			3,486.25			

Total Vendor CLS - CLS Background Investigations

3,486.25 0.00

Vendor ifpca - Illinois Fire & Police Comm.

03881

0000024243	Illinois Fire & Police Comm.	09/24/2025		550.00	0.00	Paid	Y
	2025 FALL SEMINAR REGISTER FEE JESPOSITO						11/12/2025
	01-10-5600-00 PROFESSIONAL/TECHNICAL SERVICE			550.00			

Total Vendor ifpca - Illinois Fire & Police Comm.

550.00 0.00

Vendor ODHC - OTTOSEN DINOLFO HASENBALG & CASTALDO LTD

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 11/12/2025 - 11/12/2025

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 PO Number Post Date
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Vendor ODHC - OTTOSEN DINOLFO HASENBALG & CASTALDO LTD

16758	OTTOSEN DINOLFO HASENBALG & CASTALDO	08/31/2025		250.00	0.00	Paid	Y
0000024245	REVIEW RULES REGARDING COMMISSION FILES JESPOSITO			250.00			11/12/2025
	01-10-5600-00 PROFESSIONAL/TECHNICAL SERVICE						

Total Vendor ODHC - OTTOSEN DINOLFO HASENBALG & CASTALDO LTD

250.00 0.00

Vendor TIDWELL - TIDWELL, CAROL J.

11/05/2025	TIDWELL, CAROL J.	11/05/2025		12,322.65	0.00	Paid	Y
0000024248	GENERAL LEGAL COUNSEL	JESPOSITO		12,322.65			11/12/2025
	01-01-5674-00 GENERAL LEGAL COUNSEL						

Total Vendor TIDWELL - TIDWELL, CAROL J.

12,322.65 0.00

# of Invoices:	7	# Due: 0	Totals:	24,346.40	0.00
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				24,346.40	0.00

--- TOTALS BY FUND ---

01 CORPORATE FUND	24,346.40	0.00
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--- TOTALS BY DEPT/ACTIVITY ---

01 EXECUTIVE MANAGEMENT	19,610.15	0.00
10 POLICE COMMISSION	4,736.25	0.00

RESOLUTION NO. 25 - 18

A RESOLUTION DESIGNATING THE CITY COUNCIL MEETING SCHEDULE FOR 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, pursuant to Sections 2.02 and 2.03 of the Illinois Open Meetings Act, 5 ILCS 120/2.02 and 5 ILCS 120/2.03, the City is required, at the beginning of each calendar or fiscal year, to prepare, make available and give public notice of the schedule of regular meetings for such calendar or fiscal year and listing the dates, times, and places of such meetings;

WHEREAS, Sections 31.03 and 31.04 of the Code of Oakbrook Terrace, Illinois, provide that regular meetings of the City Council shall be held on the second and fourth Tuesdays of each month commencing at 7:00 p.m. and that the City Council shall meet as a Committee of the Whole in order to discuss, but not to formally act upon, all city business; and

WHEREAS, the City deems it advisable, necessary and in the public interest that the City prepare, make available and give public notice of the schedule of regular meetings of the City Council for the 2026 calendar year;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and 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: The City hereby makes available and gives public notice of the schedule of regular meetings of the City Council, including meeting as a committee of the whole, for the 2026 calendar year and lists the dates, times, and places of such meetings, which schedule is attached hereto marked as Exhibit “A” and made a part hereof.

Section 3: The City Clerk shall be and is hereby authorized and directed to post a copy of the notice of the 2026 City Council meeting schedule at the city hall and on the City’s website until a new public notice of the schedule of regular meetings is approved and to supply copies of the 2026 City Council meeting schedule to any news medium that has filed an annual request for such notice.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.]

Section 4: This resolution shall be in full force and effect upon its passage and approval in accordance with law.

ADOPTED this 25th day of November 2025, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this 25th day of November 2025.

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

ATTESTED and filed in my office,
this 25th day of November 2025.

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

EXHIBIT “A”**NOTICE AND SCHEDULE OF THE REGULAR MEETINGS OF THE
CITY OF OAKBROOK TERRACE CITY COUNCIL AND
COMMITTEE OF THE WHOLE FOR THE 2026 CALENDAR YEAR**

Unless otherwise rescheduled and noticed, all regular meetings of the City of Oakbrook Terrace City Council and Committee of the Whole for the 2026 calendar year shall be held in the City Council chambers located at 17W261 Butterfield Road, Oakbrook Terrace, IL 60181 on the following dates and times:

Day	Date	Time
Tuesday	January 13, 2026	7:00 p.m.
Tuesday	January 27, 2026	7:00 p.m.
Tuesday	February 10, 2026	7:00 p.m.
Tuesday	February 24, 2026	7:00 p.m.
Tuesday	March 10, 2026	7:00 p.m.
Tuesday	March 24, 2026	7:00 p.m.
Tuesday	April 14, 2026	7:00 p.m.
Tuesday	April 28, 2026	7:00 p.m.
Tuesday	May 12, 2026	7:00 p.m.
Tuesday	May 26, 2026	7:00 p.m.
Tuesday	June 9, 2026	7:00 p.m.
Tuesday	June 23, 2026	7:00 p.m.
Tuesday	July 14, 2026	7:00 p.m.
Tuesday	July 28, 2026	7:00 p.m.
Tuesday	August 11, 2026	7:00 p.m.
Tuesday	August 25, 2026	7:00 p.m.
Tuesday	September 8, 2026	7:00 p.m.
Tuesday	September 22, 2026	7:00 p.m.
Tuesday	October 13, 2026	7:00 p.m.
Tuesday	October 27, 2026	7:00 p.m.
Tuesday	November 10, 2026	7:00 p.m.
Tuesday	November 24, 2026	7:00 p.m.
Tuesday	December 8, 2026	7:00 p.m.



Interdepartmental Memo

To: Mayor Esposito, City Council, Tanya Walker

From: Claudia Romo, Human Resources

Re: Risk Management Services 2026

Date: November 25, 2025

We are approaching the renewal period for the City's Property, Casualty, and Workers' Compensation insurance coverage. We have received updated quotes and pricing from our insurance broker, Marsh McLennan Agency.

Marsh McLennan Agency continues to serve as the City's broker for risk management services, and we believe they consistently prioritize the City's best interests in securing coverage. The proposed insurance package provides comprehensive protection, including general liability, automobile, property, equipment, law enforcement, crime, workers' compensation, cyber (privacy), and extended coverage. All current policies are scheduled to expire on December 31, 2025.

The Workers' Compensation renewal reflects a 3.5% decrease, or \$6,616, from last year. This reduction is primarily due to decreased payroll exposure and fewer injury claims.

The Illinois Public Risk Fund (IPRF), one of the state's largest workers' compensation carriers and our long-standing provider, has allocated a 2026 Safety Grant of \$31,947 to the City of Oakbrook Terrace.

The Cyber Liability renewal came in at an increase of \$44 (.52%) over expiring premium. However, a change in carriers to Houston Casualty Company is recommended, resulting in significant savings—46%, or \$3,910—along with a reduced deductible (\$5,000 compared to \$10,000).

The Storage Tank Pollution Liability renewal increased by 10%, or \$213, due to the aging of the tanks and the associated higher risk of failure and claims. It is recommended that the tanks be replaced before reaching 20 years of service.

Our review of the materials submitted by Marsh McLennan Agency indicates a 0.40% increase, or \$1,473, in the 2026 renewal for Risk Management Services.

Obsidian Specialty is offering an alternative to the Travelers renewal, resulting in savings of 9.07%, or \$33,642. This new program—developed by Marsh McLennan Agency earlier this year for municipal clients in Illinois—provides the City with substantial cost savings as well as a two-year rate guarantee. Therefore, we recommend selecting Obsidian as the City's Property and Casualty insurance carrier due to the advantageous terms and cost savings it provides.



PROPOSAL FOR INSURANCE SERVICES

Presented for

City of Oakbrook Terrace

Client Address

17 West 275 Butterfield Road
Oakbrook Terrace, IL 60181

Policy Term

12/28/2025 – 12/28/2026

12/31/2025 - 12/31/2026

1/1/2026 – 1/1/2027

Date Presented

11/10/2025

Producer

Bobby Dufkis
Miranda Leininger

Executive Summary

We appreciate the opportunity to present this proposal to you.

Our proposal was developed with your specific insurance and risk management needs in mind. If additional information is needed for you to facilitate your decision-making process, please let us know.

The overall renewal with your incumbent carriers resulted in an increase of 0.40% or \$1,473. This is attributable to our marketing efforts as Travelers was originally going to offer a renewal with a 10-15% increase but came down in pricing after learning of the alternative option being offered. Obsidian Specialty is offering an alternative option from Travelers for a savings of 9.07% or \$33,642 from the renewal with Travelers. Obsidian Specialty is a new program that MMA developed this year to offer to our municipal clients in the state of Illinois, and affords the city a large savings, as well as a 2-year rate guarantee.

The workers' compensation renewal is down by 3.5% or \$6,616 from last year, which is largely attributable to the decrease in payroll exposure. IPRF is offering a safety grant in the amount of \$31,947 for the 2026 policy year.

The cyber liability renewal came in at an increase of \$44 (.52%) over expiring, however, we are recommending a change to a new carrier (Houston Casualty Company) for significant savings in premium (46% / \$3,910) as well as a lower deductible (\$5,000 vs \$10,000).

The storage tank pollution renewal is up by 10% / \$213 over the prior year. We will continue to see slight increases in cost as the tanks continue to age; the older they become, the more likely there is to be failure of the tanks which would result in a claim. We recommend replacing storage tanks before they reach 20 years of age, at which point your terms and pricing would become far more restrictive.

Discussion Topics

Optional Quotes

Coverage	Description	Premium
Property & Liability Package	Obsidian	\$150,133
Cyber	HCC \$1M/\$5k	\$4,647 (Proposed)
	CFC \$1M/\$10k	\$8,557

Subjectivities

Coverage	Subjectivity
Workers' Compensation	• Written request to bind • Completed rescission letter
Cyber	CFC: • Confirmation of no claims prior to binding, • Satisfactory confirmation that you have downloaded & registered our incident response mobile app, details of which can be found with your policy documents. (30 days post binding) HCC PRIOR TO BINDING: • A completed TMHCC Declaration of No Known Claims, Circumstances or Changes (NGPDNC-12022), signed by the owner, President, CEO or COO signed and dated the date of the bind order or thereafter; • A signed CFC Cyber Private Enterprise Insurance Application Form and TMHCC Ransomware Supplemental Application, dated within 45 days of the effective date.

Premium Summary

Policy	Expiring	Renewal	Obsidian
Property & Equipment	\$51,226	\$49,786	\$150,133
Crime	Included	\$1,403	Included
General Liability	\$16,775	\$17,424	Included
Law Enforcement Liability	\$27,020	\$33,522	Included
Public Officials Liability	\$8,485	\$9,017	Included
Employment Practices Liability	\$12,470	\$14,563	Included
Employee Benefits Liability	\$192	\$192	Included
Auto	\$27,994	\$30,386	Included
Workers' Compensation	\$187,004	\$180,388	\$180,388
Umbrella Liability	\$29,344	\$28,955	Included
Cyber Liability	\$8,513	\$4,647	\$4,647
Storage Tank Pollution	\$2,040	\$2,253	\$2,253
Total	\$371,063	\$372,536	\$337,421

Premium Payment

Policy	Payment Terms
Property, General Liability, Automobile, Law Enforcement Liability, Public Management Liability, Employment Practices Liability, Crime, Auto, Umbrella	Travelers: Direct Bill, Annual Installment Obsidian: Agency Bill, Annual or Quarterly
Cyber	Agency bill, paid in full
Pollution Liability	Agency bill, paid in full
Workers Compensation	Direct bill, one installment

Premium Finance Quotes may be available upon request.

ORDINANCE NO. 25 - 36

AN ORDINANCE RETIRING AND DISSOLVING SPECIAL SERVICE AREA NUMBER TWO IN 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, on June 28, 2005, the City Council, pursuant to Section 7(6) of Article VII of the Constitution of the State of Illinois, the Special Service Area Tax Act (35 ILCS 200/27-5, et seq.), and the Local Government Debt Reform Act (30 ILCS 350/1, et seq.), adopted Ordinance No. 05-09 entitled *An Ordinance Establishing a Special Service Area in the City of Oakbrook Terrace (Special Service Area Number 2)* establishing Special Service Area Number Two consisting of the property legally described in the attached "Exhibit A - Legal Description", which the ordinance was recorded with the DuPage County Recorder of Deeds recorded on August 15, 2005 as Document Number R2005-175716 and re-recorded on August 26, 2005 as Document Number R2005-186137;

WHEREAS, the stated purpose of the establishment of Special Service Area Number Two was to provide special municipal services to the geographical area covered by Special Service Area Number Two including certain improvements to the City’s water system and to levy a tax within Special Service Area Number Two for a period not to exceed twenty (20) years;

WHEREAS, the special municipal services to the geographical area covered by Special Service Area Number Two have been completed and all of the bonds issued for payment of said special municipal services rendered to Special Service Area Number Two have been fully retired;

WHEREAS, no property tax levy has been or will be submitted to the DuPage County Clerk for Special Service Area Number Two for the fiscal year beginning May 1, 2025 and ending April 30, 2026, the taxes for which are collected by DuPage County in calendar year 2026;

WHEREAS, the DuPage County Clerk has requested that, due to the fact that no tax has been or will be levied on Special Service Area Number Two for the fiscal year beginning May 1, 2025 and ending April 30, 2026, the taxing district known as Special Service Area Number Two be retired or terminated; and

WHEREAS, the City Council has determined that it is in the best interest of the City to retire and dissolve Special Service Area Number Two and to terminate the authorization of the levy of taxes in the Special Service Area Number Two.

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 preamble to this ordinance are found to be true and correct and are hereby adopted as part of this ordinance.

Section 2: That the City's Special Service Area Number Two is hereby retired and dissolved effective for the fiscal year beginning May 1, 2025 and future years. No further special service area taxes shall be levied in Special Service Area Number Two for the fiscal year beginning May 1, 2025, the taxes for which are collected by DuPage County in calendar year 2026, and for future years.

Section 3: The City Clerk is hereby authorized and directed to send a certified copy of this ordinance to the DuPage County Clerk on or before December 31, 2025.

Section 4: 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 5: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of the conflict.

Section 6: This ordinance shall be in full force and effect from and after its date of passage, approval and publication in pamphlet form as required by law.

ADOPTED this 9th day of December 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 9th day of December 2025.

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

ATTESTED and filed in my office,
this 9th day of December 2025.

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

LEGAL DESCRIPTION

DESCRIPTION OF OAKWEST PROPERTIES

LOT I IN AMERICAN NATIONAL BANK TRUST NUMBER 76808 OWNERS ASSESSMENT PLAT OF PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 23, 1978 AS DOCUMENT 78-23849, IN DUPAGE COUNTY, ILLINOIS.

ALSO KNOWN AS:

THAT PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 22 TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, TOGETHER WITH LOT 1 IN BUTTERFIELD ACRES, A SUBDIVISION OF PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP AND RANGE AFORESAID, RECORDED JULY 13, 1949 AS DOCUMENT NUMBER 571663 AND RE-RECORDED OCTOBER 18, 1951 AS DOCUMENT NUMBER 637125, TAKEN AS ONE TRACT AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 22 AFORESAID; THENCE NORTH 00 DEGREES 16 MINUTES 55 SECONDS EAST, 595.0 FEET ALONG THE EAST LINE OF SAID WEST HALF TO THE NORTH LINE OF THE SOUTH 595.0 FEET OF SAID WEST HALF; THENCE SOUTH 88 DEGREES 52 MINUTES 54 SECONDS WEST, 660.0 FEET ALONG SAID NORTH LINE TO THE WEST LINE OF THE EAST 660.0 FEET OF THE AFORESAID WEST HALF OF THE SOUTHWEST QUARTER; THENCE NORTH 00 DEGREES 16 MINUTES 55 SECONDS EAST, 369.556 FEET ALONG SAID WEST LINE OF THE EAST 660 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT OF LAND THENCE SOUTH 88 DEGREES 52 MINUTES 54 SECONDS WEST ALONG A LINE PARALLEL WITH THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 22 (AND ITS WESTERLY EXTENSION), 831.13 FEET TO A LINE DRAWN 112.00 FEET (MEASURED PERPENDICULARLY) EAST OF AND PARALLEL WITH THE WEST LINE OF LOT 1 IN BUTTERFIELD ACRES, AFORESAID; THENCE NORTH 00 DEGREES 07 MINUTES 11 SECONDS EAST, 59.323 FEET ALONG SAID PARALLEL LINE TO THE NORTHERLY LINE OF SAID LOT 1; THENCE NORTH 61 DEGREES 15 MINUTES 10 SECONDS EAST, 191.009 FEET ALONG SAID NORTHERLY LINE TO THE WEST LINE OF THE SOUTHWEST QUARTER AFORESAID; THENCE NORTH 00 DEGREES 05 MINUTES 04 SECONDS EAST, 1601 FEET ALONG SAID WEST LINE TO THE SOUTHERLY LINE OF BUTTERFIELD ROAD AS DEDICATED PER DOCUMENT NO. 373091, RECORDED SEPTEMBER 15, 1936; THENCE NORTH 61 DEGREES 07 MINUTES 04 SECONDS EAST, 954.326. FEET ALONG THE SAID SOUTHERLY LINE OF BUTTERFIELD ROAD; THENCE SOUTH 01 DEGREES 07 MINUTES 06 SECONDS EAST, 594.04 FEET (ALONG A LINE PERPENDICULAR TO THE AFORESAID LINE PARALLEL WITH THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 22) TO A POINT ON SAID PARALLEL LINE WHICH IS NORTH 88 DEGREES 52 MINUTES 54 SECONDS EAST 183.87 FEET FROM THE HEREIN ABOVE DESIGNATED POINT OF BEGINNING; THENCE SOUTH 88 DEGREES 52 MINUTES 54 SECONDS WEST 183.87 FEET ALONG SAID PARALLEL LINE TO THE POINT OF BEGINNING, EXCEPT THE EAST 552.00 FEET THEREOF, IN YORK TOWNSHIP, DUPAGE COUNTY, ILLINOIS.

Permanent Parcel Number: 06-22-301-061

LOT 2 IN AMERICAN NATIONAL BANK TRUST NUMBER 76808 OWNERS ASSESSMENT PLAT OF PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 23, 1978 AS DOCUMENT 78-23849, IN DUPAGE COUNTY, ILLINOIS. ALSO KNOWN AS: THAT PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, TOGETHER WITH LOT 1 IN BUTTERFIELD ACRES, A SUBDIVISION OF PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP AND RANGE AFORESAID, RECORDED JULY 13, 1949 AS DOCUMENT NUMBER 571663 AND RE-RECORDED OCTOBER 18, 1951 AS DOCUMENT NUMBER 637125, TAKEN AS ONE TRACT AND DESCRIBED AS FOLLOWS: THE EAST 552.00 FEET OF A TRACT COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 22 AFORESAID; THENCE. NORTH 00 DEGREES 16 MINUTES 55 SECONDS EAST, 595.0 FEET ALONG THE EAST LINE OF SAID WEST HALF TO THE NORTH LINE OF THE SOUTH 595.0 FEET OF SAID WEST HALF; THENCE SOUTH 88 DEGREES 52 MINUTES 54 SECONDS WEST, 660.0 FEET ALONG SAID NORTH LINE TO THE WEST LINE OF THE EAST 660.0 FEET OF THE AFORESAID WEST HALF OF THE SOUTHWEST QUARTER; THENCE NORTH 00 DEGREES 16 MINUTES 55 SECONDS EAST, 369.556 FEET ALONG SAID WEST LINE OF THE EAST 660 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT OF LAND; THENCE SOUTH 88 DEGREES 52 MINUTES 54 SECONDS WEST ALONG A LINE PARALLEL WITH THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 22 (AND ITS WESTERLY EXTENSION), 831.13 FEET TO A LINE DRAWN 112.00 FEET (MEASURED PERPENDICULARLY) EAST OF AND PARALLEL WITH THE WEST LINE OF LOT 1 IN BUTTERFIELD ACRES, AFORESAID; THENCE NORTH 00 DEGREES 07 MINUTES 11 SECONDS EAST, 59.323 FEET ALONG SAID PARALLEL LINE TO THE NORTHERLY LINE OF SAID LOT 1; THENCE NORTH 61 DEGREES 15 MINUTES 10 SECONDS EAST, 191.009 FEET ALONG SAID NORTHERLY LINE TO THE WEST LINE OF THE SOUTHWEST QUARTER AFORESAID; THENCE NORTH 00 DEGREES 05 MINUTES 04 SECONDS EAST, 1,601 FEET ALONG SAID WEST LINE TO THE SOUTHERLY LINE OF BUTTERFIELD ROAD AS DEDICATED PER DOCUMENT NO. 373091, RECORDED SEPTEMBER 15, 1936; THENCE NORTH 61 DEGREES 07 MINUTES 04 SECONDS EAST, 954.326 FEET ALONG THE SAID SOUTHERLY LINE OF BUTTERFIELD ROAD; THENCE SOUTH 01 DEGREES 07 MINUTES 06 SECONDS EAST, 594.04 FEET (ALONG A LINE PERPENDICULAR TO THE AFORESAID LINE PARALLEL WITH THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 22) TO A POINT ON SAID PARALLEL LINE WHICH IS NORTH 88 DEGREES 52 MINUTES 54 SECONDS EAST 183.87 FEET FROM THE HEREIN ABOVE DESIGNATED POINT OF BEGINNING; THENCE SOUTH 88 DEGREES 52 MINUTES 54 SECONDS WEST 183.87 FEET ALONG SAID PARALLEL LINE TO THE POINT OF BEGINNING, IN YORK TOWNSHIP, DUPAGE COUNTY, ILLINOIS.

Permanent Parcel Number: 06-22-301-062

Common Street Addresses: 17W695-705 Butterfield Road, 17W697-703 Butterfield Road, 17W715 Butterfield Road, 17W725-735 Butterfield Road, 17W727-733 Butterfield Road, 17W745 Butterfield Road, and 17W755 Butterfield Road, Oakbrook Terrace Illinois 60181

DESCRIPTION OF TERRACE OAKS PROPERTIES

PARCEL 1: LOTS 1 AND 2 IN OAK WEST PLAZA, BEING A SUBDIVISION OF PART OF THE WEST ½ OF THE SOUTHWEST ¼ OF SECTION 22, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 7, 1985 AS DOCUMENT R8564410 IN DUPAGE COUNTY, ILLINOIS.

Permanent Index Number: 06-22-301-054 (Lot 1 of Parcel 1) & 06-22-301-053 (Lot 2 of Parcel 1)

PARCEL 2: THE NORTH 60.0 FEET OF THE SOUTH 655.0 FEET OF THE EAST 660.0 FEET OF THE WEST ½ OF THE SOUTHWEST ¼ OF SECTION 22, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPTING THAT PART THEREOF LYING EAST OF THE WEST LINE OF SUMMIT-MIDWEST ROAD AS DEDICATED PER DOCUMENT RECORDED MAY 11, 1938 AS DOCUMENT 389555), IN DUP AGE COUNTY, ILLINOIS.

Permanent Index Number: 06-22-301-046 (Parcel 2)

PARCEL 3: EASEMENT FOR THE BENEFIT OF PARCEL 1 AS CREATED BY ACCESS AND MAINTENANCE EASEMENT AGREEMENT RECORDED DECEMBER 28, 2001 AS DOCUMENT R2001-288820 FOR INGRESS AND EGRESS OVER THE FOLLOWING DESCRIBED LAND: THAT PART OF THE WEST ½ OF THE SOUTHWEST ¼ OF SECTION 22, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE WEST ½ OF THE SOUTHWEST ¼ OF SECTION 22, AFORESAID; THENCE NORTH 0 DEGREES 16 MINUTES 55 SECONDS EAST ALONG THE EAST LINE OF SAID WEST ½ A DISTANCE OF 595.0 FEET TO THE NORTH LINE OF THE SOUTH 595.0 FEET OF SAID WEST ½; THENCE SOUTH 88 DEGREES 52 MINUTES 54 SECONDS WEST ALONG SAID NORTH LINE 660.0 FEET TO THE WEST LINE OF THE EAST 660.0 FEET OF SAID WEST ½; THENCE NORTH 0 DEGREES 16 MINUTES 55 SECONDS EAST ALONG SAID WEST LINE 369.556 FEET; THENCE NORTH 88 DEGREES 52 MINUTES 54 SECONDS EAST ALONG A LINE PARALLEL WITH THE SOUTH LINE OF SAID SOUTHWEST ¼ A DISTANCE OF 153.87 FEET TO THE POINT OF BEGINNING; THENCE NORTH 1 DEGREE 07 MINUTES 06 SECONDS WEST PERPENDICULAR TO SAID SOUTH LINE 430.00 FEET; THENCE NORTH 17 DEGREES 13 MINUTES 27 SECONDS WEST 134.28 FEET TO THE SOUTHERLY LINE OF BUTTERFIELD ROAD AS DEDICATED PER DOCUMENT 373091; THENCE NORTH 61 DEGREES 07 MINUTES 04 SECONDS EAST ALONG SAID SOUTHERLY LINE OF BUTTERFIELD ROAD 76.00 FEET TO THE WEST LINE OF LOT 2 IN OAK WEST PLAZA RECORDED AS DOCUMENT R8564410; THENCE SOUTH 1 DEGREE 07 MINUTES 06 SECONDS EAST ALONG THE WEST LINE OF SAID LOT 2 A DISTANCE OF 594.04 FEET TO A POINT ON SAID PARALLEL LINE PASSING THROUGH THE AFORESAID POINT OF BEGINNING; THENCE SOUTH 88 DEGREES 52 MINUTES 54 SECONDS WEST ALONG SAID PARALLEL LINE 30.00 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

Common Street Address: Terrace Oaks I, 1S660 Midwest Road, Oakbrook Terrace, Illinois 60181 and Terrace Oaks II, 17W635 Butterfield Road, Oakbrook Terrace, Illinois 60181

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. 25 - _____ entitled:

**AN ORDINANCE RETIRING AND DISSOLVING SPECIAL SERVICE AREA
NUMBER TWO IN THE CITY OF OAKBROOK TERRACE, ILLINOIS.**

A true, correct and complete copy of said ordinance was passed and approved at a meeting of the Corporate Authorities held on the 9th day of December 2025.

I do further certify that on the 9th day of December 2025 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 9th day of December 2025.

Michael Shadley, Clerk
City of Oakbrook Terrace, Illinois