

# 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, February 10, 2026, at 7:00 PM**

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



## **CITY COUNCIL REGULAR MEETING AGENDA**

**Tuesday, February 10, 2026 at 7:00 PM**  
**Council Chambers - City Hall - 17W261 Butterfield Road**  
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**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 Geza Petro

- 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**  
Meeting Minutes of January 27, 2026.
- VI. PUBLIC PARTICIPATION**
- VII. ACTION ITEMS / CONSENT AGENDA**  
Payment of City Bills: February 19, 2026, in the amount of \$618,286.36.
- VIII. ITEMS REMOVED FROM THE CONSENT AGENDA**
- IX. RECESS TO COMMITTEE OF THE WHOLE**
- X. MAYOR ESPOSITO**
- XI. COMMITTEE OF THE WHOLE**  
Discussion Item - Oakbrook Terrace Fire Protection District Update
- XII. COUNCIL MEMBER COMMENTS**

- XIII. CITY ATTORNEY**
- XIV. CITY CLERK**
- XV. CITY ADMINISTRATOR**
- XVI. RECONVENE THE CITY COUNCIL MEETING**
- XVII. NEW BUSINESS**
- XVIII. ADJOURN**

Next Regular City Council Meeting is Tuesday, February 24th with a Special Council Meeting on February 17th, 2026.

*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.*

# City of Oakbrook Terrace

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Oakbrook Terrace, IL 60181  
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## **City Council Regular Meeting Minutes**

**Tuesday, January 27, 2026 7:00 PM**

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



## CITY COUNCIL REGULAR MEETING MINUTES

Tuesday, January 27, 2026 at 7:00 PM  
Council Chambers - City Hall - 17W261 Butterfield Road  
[www.oakbrookterrace.net](http://www.oakbrookterrace.net)

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**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

### **I. CALL TO ORDER**

Mayor Esposito called January 27, 2026, 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, Sarallo, Biskup, Greco, Rada, and Mayor Esposito  
Absent: None

Also in attendance: City Administrator: T. Walker, and City Attorney M. Holmes.

### **III. MAYOR ESPOSITO LED THE PLEDGE OF ALLEGIANCE.**

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

None

### **V. APPROVAL OF MINUTES - CHANGES OR CORRECTIONS**

Meeting Minutes of January 13, 2026.

A motion to approve the Regular City Council Meeting Minutes from January 13, 2026 was made by Alderman Barbari and seconded by Alderman Greco. The motion carried.

### **VI. PUBLIC PARTICIPATION**

None

**VII. ACTION ITEMS / CONSENT AGENDA**

1. Payment of City Bills: January 27, 2026, in the amount of \$452,777.60.
2. Salt Storage Facility Pay Request #3 and Final.
3. Motion to Consent to the Nomination of Geza Petro as Alderperson in Ward 3.
4. Motion to Consent to the Nomination of Frank Siciliano as Police Commissioner.

Motion to approve the Action Items/Consent Agenda of the January 27, 2026, Regular City and Committee of the Whole Payment was made by Alderman Sarallo seconded by Alderman Rada. Roll Call.

Ayes: Barbari, Sarallo, Biskup, Greco, and Rada  
Nays: 0  
Absent: 0

Mayor Esposito administered the oath of office to Geza Petro who was thereby sworn in as Alderman for Ward 3.

Mayor Esposito administered the oath of office to Frank Siciliano who was thereby sworn in as Police Commissioner.

**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 the meeting was made by Alderman Greco and seconded by Alderman Rada. An acclamation vote was taken.

**X. MAYOR ESPOSITO**

Mayor Esposito expressed appreciation to the Aldermen who attended the MLK Unity Breakfast and to Dan Wagner from Inland for organizing the event.

The Mayor welcomed both Geza Petro, Alderman for Ward 3 and Frank Siciliano, Police Commissioner in their new sworn positions.

The Mayor provided an update on the vacant properties formerly occupied by Big Lots and Party City. The former Party City location is close to securing a lease with a clothing retailer. The Big Lots space presents a greater challenge due to its larger size of approximately 30,000 sq ft. Additionally, Home Depot, which shares the parking lot, enforces restrictions on the length of time vehicles may park there. The City will continue efforts to identify an appropriate business to occupy the space.

District 88 will host their 4th annual Pickleball Tournament at Willowbrook High School on 2/28. Contact the Mayor if you are interested in participating.

The Mayor acknowledged C. Ward and the Public Works team for their efforts in keeping the streets plowed during the recent deep freeze.

## **XI. COMMITTEE OF THE WHOLE**

1. Villa Park Library – Sandra Hill presented an update on an agreement.

Sandy discussed recent and upcoming library renovations, including the addition of a study room, expansion beyond the building to encourage outdoor activities, and redesign of the checkout desk to create more interior space. The curb at the front plaza drop-off area will be removed to improve accessibility for elders. Lockers, like those used by Home Depot, will be installed to provide 24/7 service, and a book drop will be added off the front plaza. Construction is scheduled to begin in March and conclude in June.

Sandy reported that libraries faced significant challenges this past year due to Baker & Taylor, a major book vendor, going out of business. As a result, the SWAN system contracted with a new vendor, the Palace Project. Sandy noted that a gradual shift is being made from print materials to e-audio books.

The library currently has 198 active accounts for Oakbrook Terrace residents, an increase from 150 accounts the previous year.

The Mayor thanked Sandy and affirmed that the City supports the Villa Park Public Library 100%. The Mayor found it encouraging that residents are using the library. In May there will be an increase in cost for single families from \$316.29 to \$329.35 and for rentals from \$259.13 to \$270.50. The City will absorb 95% of the cost. Residents will pay a flat fee of \$20.00.

Alderman Barbari thanked Sandy for her dedication over the last 50 years.

Alderman Biskup asked whether the increase is an annual adjustment, Sandy replied yes.

Alderman Greco asked whether a library card is required to access digital services. Sandy replied digital services are free for those who have a library card.

2. York Township Food Pantry – Presentation by Tim Murray.

The subject matter was previously addressed at the 11/11/25 City Council Meeting regarding the concerns of food pantry depletion and challenges of SNAP. Council discussed a donation toward a 501C.

Tim discussed the hardships currently facing the food pantry due to several factors, including the government shutdown, during which no state funds were disbursed; steady unemployment at 4.4%; and low food inventory, particularly during the first quarter. He also noted that SNAP benefits are being reduced, with some recipients losing benefits as of February. Under a new rule, recipients must work at least 80 hours per month to qualify for SNAP benefits, and many will need time to adjust to this change. SNAP provides nine meals for every one meal supplied by a food pantry, and as benefits end, York Township will be expected to provide food for individuals who lose SNAP assistance.

York Township's role in providing human services is to support residents' needs. Pantry recipients are permitted to visit once every other week and receive up to 50 pounds of food per visit. In December, 352 families were served, a number expected to increase by approximately 25% once SNAP benefits cease. The pantry operates with one paid staff member and relies on volunteers for the remaining support. Financial assistance is being sought, as every \$1.00 donated provides approximately \$8.00 worth of groceries, with all

funds dedicated solely to food procurement. In 2025, the pantry served an average of 335 families per month, or approximately 807 individuals each month. Overall, \$25,681.72 was spent in 2025, resulting in the purchase of 45,300 pounds of food at an average cost of \$0.56 per pound.

The Mayor thanked Tim for helping Council understand the operations of the York Township Food Pantry.

Alderman Petro has visited the food pantry and expressed appreciation for Tim and the many roles he fulfills.

Alderman Barbari inquired where donations come from. Tim replied, Jewel and Aldi.

Aldermen Sarallo and Biskup acknowledged Tim for his well delivered presentation.

Alderman Greco asked whether any retroactive funds were received following the shutdown. Tim responded that the Township does not receive any of the funds back. He explained that while 1% of real estate taxes go to the Township, the funds are diluted by the time they reach the food pantry. Alderman Greco expressed concern about using Oakbrook Terrace residents' tax dollars to support the food pantry without their direct input and asked whether there were alternative ways to help, such as organizing a food drive.

Alderman Rada says the increase in food prices has affected many families and the SNAP benefits do not cover the increase. Rada is in favor of a cash donation.

Angela, the food pantry's only paid employee, has been with the organization for over 15 years and manages its day-to-day operations. She spoke about clients who are anxious and uncertain about how they will provide food for their families.

The Mayor suggested to Council they provide a monetary donation of \$10,000 and in the future engage the residents of Oakbrook Terrace with a community food drive. The majority of Council was in agreement.

3. Ordinance Authorizing and Approving a Vacant Land Contract by and between Lynda Robinette, Successor Trustee of the John C. Robinette Trust and Cheryl Robinette, Executor of the Estate of Thomas A. Robinette and the City of Oakbrook Terrace.

At the September 9, 2025 City Council Meeting, NAIFF Hiffman and Panatoni presented a timeline of the project of what they would like to build on the 23 acres. In December, the Mayor had a meeting with Jason Robinette and learned they are in the process of clearing the property. Plans were submitted to M. Headley, Community Development, and they will need to go in front of the planning and zoning board.

Robinette would like to sell parcel of property located at 07560 Rt. 83 right off of Frontage Road, to the City for \$2,500 for approximately 100 sq. ft. Currently there are 3 billboards on property and are stacked (not digital). At some point, they are requesting that the billboard be converted to digital. The additional access points may encourage bigger businesses to move in.

Alderman Petro abstained from comment.



Alderman Biskup asked if the City can buy the property without any contingencies. Water will be serviced by the Village of Villa Park. Biskup agrees to move forward with the purchase.

Alderman Sarallo, Barbari, Greco and Rada agreed to move ahead with the parcel purchase.

In the future, Jason Robinette will come before council to address the timeline of the project.

Moved to the next consent agenda.

**XII. COUNCIL MEMBER COMMENTS**

Alderman Petro said it is a privilege to serve the City and looks forward to working with the mayor and fellow Aldermen.

Alderman Sarallo welcomed Alderman Petro and thanked the Public Works and Police Department for their efforts during the recent inclement weather. Alderman Sarallo also asked whether the City could host a battery recycling day with a drop-off location at City Hall.

Alderman Barbari congratulated Alderman Petro and Frank Siciliano and thanked Craig and Public Works Department for their hard work.

Alderman Biskup welcomed Alderman Petro and Frank Siciliano and expressed appreciation to the Public Works team for clearing the streets, as well as to the Police Department for their dedication to protecting the community.

Alderman Greco welcomed Alderman Petro and Frank Siciliano and thanked the Public Works Department. Alderman Greco also questioned the timing of the payment of the Historical Society. T Walker responded that the payment would be included in the next accounts payable run.

Alderman Rada welcome to Alderman Petro and stated that he is awaiting the traffic report for Meyers Road. He also noted that the Travel and Convention Bureau is exploring alternate funding options.

**XIII. CITY ATTORNEY**

Congratulations to Alderman Petro and Frank Siciliano.

**XIV. CITY CLERK**

Welcome Alderman Petro.

**XV. CITY ADMINISTRATOR**

City Administrator T. Walker welcomed Alderman Petro and Frank Siciliano. In preparation of the upcoming budget workshop on 2/17 at 6:00 PM, Administrator Walker asked council to advise her of their expectations of what they would like to see in the workshop.

**XVI. RECONVENE THE CITY COUNCIL MEETING**

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

**XVII. RECESS TO EXECUTIVE SESSION**

Motion to recess to Executive Session was made by Alderman Rada and seconded by Alderman Sarallo.

Ayes: Barbari, Sarallo, Biskup, Greco, Rada and Petro  
Nays: 0  
Absent: 0

**XVIII. EXECUTIVE SESSION**

Closed Session pursuant to Section 2(c)(1) of the Open Meetings Act to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific city employees.

**XIX. RECONVENE THE CITY COUNCIL MEETING**

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

**XX. NEW BUSINESS**

An Ordinance Reappointing Chief of Police and to Approve and Authorize the Execution of an Employment Agreement for the City of Oakbrook Terrace, Illinois.

A motion to approve an Ordinance Reappointing a Chief of Police and to Approve and Authorize the Execution of an Employment Agreement for the City of Oakbrook Terrace, Illinois was made by Alderman Barbari and seconded by Alderman Sarallo. Roll call.

Ayes: Barbari, Sarallo, Biskup, Greco, Rada and Petro  
Nays: 0  
Absent: 0

**XXI. ADJOURN**

Motion to adjourn was made by Alderman Rada and seconded by Alderman Petro at 8:37 PM.

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

Respectfully submitted,

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**Margie Tannehill, Recording Secretary**

Attested:

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Michael Shadley, City Clerk

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## INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 01/28/2026 - 02/10/2026

POSTED  
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 A.R.M - A.R.M. &amp; Associates Inc

1-2-2026

0000024635	A.R.M. & Associates Inc CITYS SHARE OF COLLECTION FEES 01-02-5600-00	01/02/2026 JESPOSITO PROFESSIONAL/TECHNICAL SERVICE		15.00 15.00	15.00	Open	Y 02/10/2026
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Total Vendor A.R.M - A.R.M. &amp; Associates Inc

15.00	15.00
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## Vendor advocate - Advocate Occupational Health

21548416

0000024617	Advocate Occupational Health POLICE PHYSICAL EXAM 01-10-5775-00	12/14/2025 ALOZANO TESTING & EXAMINATIONS		532.00 532.00	532.00	Open	Y 02/10/2026
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21800999

0000024637	Advocate Occupational Health RETURN TO WORK & PHYSICAL EXAMS 01-04-5650-00	01/11/2026 JESPOSITO PHYSICAL EXAMS		162.00 162.00	162.00	Open	Y 02/10/2026
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21800998

0000024650	Advocate Occupational Health TESTING/EXAMINATION 01-10-5775-00	01/11/2026 ALOZANO TESTING & EXAMINATIONS		1,323.00 1,323.00	1,323.00	Open	Y 02/10/2026
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Total Vendor advocate - Advocate Occupational Health

2,017.00	2,017.00
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## Vendor AL WAREN - Al Warren Oil Co., Inc.

W1816522

0000024624	Al Warren Oil Co., Inc. 6,000 GAL. OF FUEL PURCHASED 01-00-1030-00	01/29/2026 CWARD FUEL INVENTORY		12,576.00 12,576.00	12,576.00	Open	Y 02/10/2026
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W1816523

0000024625	Al Warren Oil Co., Inc. FUEL PURCHASE BIODIESEL 2,000 GALLONS 01-00-1030-00	01/29/2026 CWARD FUEL INVENTORY		5,889.40 5,889.40	5,889.40	Open	Y 02/10/2026
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Total Vendor AL WAREN - Al Warren Oil Co., Inc.

18,465.40	18,465.40
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## Vendor Amazon - Amazon Capital Services

## INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

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POSTED

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 Amazon - Amazon Capital Services

11H1-YWTF-WC64

0000024634	Amazon Capital Services	02/01/2026		300.37	300.37	Open	Y 02/10/2026
	AMAZON MONTHLY INVOICE	ALOZANO					
	01-02-6120-00	BINDERS		13.90			
	01-02-6120-00	PAPER PLATES		15.00			
	01-02-6130-00	PAPER STOCK		18.99			
	01-02-6120-00	SWIFF. SWEEPER, DRY/WET CLOTHS FOR WC RM		36.92			
	01-02-6130-00	INK FOR BOOKING PRNTER		22.97			
	01-02-6120-00	MANILA FILE FOLDERS		31.59			
	01-02-5715-00	POLICE GEAR-MARASCO		74.00			
	01-02-6130-00	COMPUTER STAND-BRYANT		87.00			

1FMDT36X4613

0000024640	Amazon Capital Services	02/01/2026		649.24	649.24	Open	Y 02/10/2026
	MISC. OFFICE SUPPLIES - 1/26-1/31/26	JESPOSITO					
	01-02-6130-00	PACKING TAPE		19.49			
	01-02-6130-00	PHOTO PAPER		34.98			
	01-02-6130-00	TONER FOR INVESTIGATIONS		526.89			
	01-02-6130-00	RECORDER		59.99			
	01-02-6130-00	WHITE ENVELOPES		7.89			

1DCYJ9YLWDTX

0000024641	Amazon Capital Services	02/01/2026		1,753.68	1,753.68	Open	Y 02/10/2026
	MISC. OFFICE SUPPLIES - 1/1-1/31/26	JESPOSITO					
	01-01-5780-00	CHRISTMAS LIGHTS FOR OUTDOOR DECOR		1,199.45			
	01-04-5715-00	UNIFORM ALLOWANCE		634.43			
	01-01-5780-00	SPECIAL EVENTS - PROMOTIONAL DISCOUNT		(62.95)			
	01-04-5715-00	UNIFORM ALLOWANCE - PROMOTIONAL DISCOUNT		(17.25)			

13DNMW1KCNVF

0000024642	Amazon Capital Services	02/01/2026		24.99	24.99	Open	Y 02/10/2026
	MISC. OFFICE SUPPLIES - 1/26-1/31/26	JESPOSITO					
	01-04-6190-00	IMPACT SOCKET		24.99			

1Y4HMP7D1YQ

0000024643	Amazon Capital Services	01/31/2026		439.21	439.21	Open	Y 02/10/2026
	MISC. OFFICE SUPPLIES - 12/31/25-1/30/26	JESPOSITO					
	01-01-6130-00	12 ROBERTS RULES OF ORDER BOOKS		156.84			
	01-11-6120-00	HR PERSONNEL FILES, QUICKBOOKS ENVELOPES		113.15			
	01-01-6120-00	KITCHEN SNACKS & COFFEE, BANKERS BOXES		131.58			
	01-04-6120-00	MOLESKINE PLANNER/ORGANIZER		37.64			

Total Vendor Amazon - Amazon Capital Services

3,167.49

3,167.49

## Vendor Aflac - American Family Life Assurance Company of Columbus

02/05/2026 01:44 PM

Page: 2/14

## INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 01/28/2026 - 02/10/2026

POSTED

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 Aflac - American Family Life Assurance Company of Columbus**

612206

0000024638

American Family Life Assurance Comp 01/12/2026

MONTHLY PREMIUM

01-00-1595-00

JESPOSITO

RECEIVABLE1

913.59

913.59

Open

Y

02/10/2026

913.59

Total Vendor Aflac - American Family Life Assurance Company of Columbus

913.59

913.59

**Vendor BULK - BULK STORAGE, INC**

16848-13B

0000024626

BULK STORAGE, INC

SALT STORAGE BARN - INV. 2 OF 3

05-12-7145-01

09/23/2025

JESPOSITO

CONCRETE WALLS AND GRADE BEAM

228,449.14

0.00

Paid

Y

26-00030  
02/03/2026

228,449.14

Total Vendor BULK - BULK STORAGE, INC

228,449.14

0.00

**Vendor EPPERSON - CHESTER L. EPPERSON**

OCT-25

0000024493

CHESTER L. EPPERSON

INVESTIGATIVE SERVICES

01-01-5675-00

10/31/2025

JESPOSITO

LEGAL SERVICES

3,437.50

0.00

Paid

Y

01/13/2026

3,437.50

Total Vendor EPPERSON - CHESTER L. EPPERSON

3,437.50

0.00

**Vendor cintas - Cintas Corporation**

4257314449

0000024644

Cintas Corporation

PD FLOOR MAT SERVICE

01-02-5770-00

01/23/2026

JESPOSITO

BUILDING MAINTENANCE

99.13

99.13

Open

Y

02/10/2026

99.13

4257314535

0000024645

Cintas Corporation

CH FLOOR MAT SERVICE

01-04-5770-00

01/23/2026

JESPOSITO

BUILDING MAINTENANCE

149.49

149.49

Open

Y

02/10/2026

149.49

Total Vendor cintas - Cintas Corporation

248.62

248.62

**Vendor ClarkHill - Clark Hill P.L.C.**

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## Vendor ClarkHil - Clark Hill P.L.C.

1689666							
0000024646	Clark Hill P.L.C. LABOR RELATIONS 01-01-5674-00	01/26/2026 JESPOSITO LABOR RELATIONS		22,999.76	22,999.76	Open	Y 26-00029 02/10/2026
				22,999.76			

Total Vendor ClarkHil - Clark Hill P.L.C.

22,999.76	22,999.76
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## Vendor cod - College of DuPage

1771975							
0000024607	College of DuPage BRYANT - DRONE TRAINING 01-02-5605-00	01/14/2026 ALOZANO TRAINING & CONFERENCES		149.00	149.00	Open	Y 02/10/2026
				149.00			
0452384							
0000024608	College of DuPage O'ROURKE - DRONE TRAINING 01-02-5605-00	01/14/2026 ALOZANO TRAINING & CONFERENCES		474.00	474.00	Open	Y 02/10/2026
				474.00			
17970							
0000024616	College of DuPage DRONE TRAINING 01-02-5605-00	01/23/2026 ALOZANO TRAINING & CONFERENCES		1,097.00	1,097.00	Open	Y 02/10/2026
				1,097.00			

Total Vendor cod - College of DuPage

1,720.00	1,720.00
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## Vendor ColCraft - Collision Craft

01282026							
0000024620	Collision Craft DEDUCTIBLE FOR SQUAD REPAIRS 01-02-5663-00	01/28/2026 JESPOSITO SQUAD VEHICLE REPAIR DEDUCTIBLE		2,500.00	0.00	Paid	Y 01/28/2026
				2,500.00			

Total Vendor ColCraft - Collision Craft

2,500.00	0.00
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## Vendor Comcast3 - Comcast

317385 FEB. 202							
0000024647	Comcast PD DIG. ADAPTERS 1/28-2/27/26 01-02-5668-00	01/24/2026 JESPOSITO COMMUNICATIONS		53.30	53.30	Open	Y 02/10/2026
				53.30			

Total Vendor Comcast3 - Comcast

53.30	53.30
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## Vendor Comcast3 - Comcast

## Vendor Com Tire - Commercial Tire Service

1110204805

0000024623

Commercial Tire Service  
SQUAD TIRES  
01-02-5663-00

01/30/2026

CWARD  
VEHICLE MAINT. & REPAIR

936.00

936.00

Open

Y  
02/10/2026

936.00

## Total Vendor Com Tire - Commercial Tire Service

936.00

936.00

## Vendor Compass - Compass Minerals America, Inc.

1612859

0000024648

Compass Minerals America, Inc.  
HWY DEICING ROCK SALT  
05-12-6134-00

01/22/2026

JESPOSITO  
SNOW REMOVAL MATERIALS

3,119.72

3,119.72

Open

Y  
02/10/2026

3,119.72

## Total Vendor Compass - Compass Minerals America, Inc.

3,119.72

3,119.72

## Vendor DEARBORN - DEARBORN LIFE INSURANCE COMPANY

020226

0000024651

DEARBORN LIFE INSURANCE COMPANY  
LIFE INSURANCE PREMIUM  
01-01-4550-00

02/02/2026

JESPOSITO  
LIFE INSURANCE

722.22

722.22

Open

Y  
02/10/2026

722.22

## Total Vendor DEARBORN - DEARBORN LIFE INSURANCE COMPANY

722.22

722.22

## Vendor homedep2 - Dept. 32 - 2153930338 Home Depot Credit Services

0338 - JAN. 202

0000024661

Dept. 32 - 2153930338 Home Depot Cr 01/21/2026

BLDG./MAINT. SUPPLIES

JESPOSITO

01-04-6190-00

PROPANE TANK, GLOVES, SCREWS

01-04-6130-00

SHOP SUPPLIES

01-04-6133-00

MAILBOXES

938.78

938.78

Open

Y  
02/10/2026

140.15

229.23

569.40

## Total Vendor homedep2 - Dept. 32 - 2153930338 Home Depot Credit Services

938.78

938.78

## Vendor door - Door Systems, Inc.



## INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 01/28/2026 - 02/10/2026

POSTED  
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
<b>Vendor door - Door Systems, Inc.</b>							
963727							
0000024618	Door Systems, Inc.	01/26/2026		3,267.11	3,267.11	Open	Y
	CH FRONT DOOR GEARBOX AND MOTOR REPLACEMENT						
	01-04-5770-00	BUILDING MAINTENANCE		3,267.11			02/10/2026
Total Vendor door - Door Systems, Inc.				3,267.11	3,267.11		
<b>Vendor Drury L - Drury Lane Events</b>							
E08772							
0000024652	Drury Lane Events	12/10/2026		510.13	510.13	Open	Y
	OBT HOTEL COMMISSION EVENT 12/10/25	JESPOSITO					
	01-01-5620-00	HOTEL COMMISSION HOLIDAY MEETING		510.13			02/10/2026
Total Vendor Drury L - Drury Lane Events				510.13	510.13		
<b>Vendor DuP-Info - DuPage County</b>							
JV 202							
0000024639	DuPage County	01/22/2026		24,292.72	24,292.72	Open	Y 26-00044
	ETSB WEBRMS TRANSITION FY26	JESPOSITO					
	09-12-5600-16	DUJIS PRMS OPS & SYSTEM COSTS		24,292.72			02/10/2026
Total Vendor DuP-Info - DuPage County				24,292.72	24,292.72		
<b>Vendor DWC - DuPage Water Commission</b>							
01-1700 - JAN.							
0000024680	DuPage Water Commission	01/31/2026		46,318.80	46,318.80	Open	Y
	7,986,000 GALLONS OF WATER PURCHASED	CWARD					
	03-12-5845-00	DWC - PURCHASE OF WATER		46,318.80			02/10/2026
Total Vendor DWC - DuPage Water Commission				46,318.80	46,318.80		
<b>Vendor Elevator - Elevator Inspection Service Co</b>							
00359395							
0000024653	Elevator Inspection Service Co	01/27/2026		25.00	25.00	Open	Y 0000002385
	1 RE-INSPECTION @ SCHWARZ ELEMENTARY SCH JESPOSITO						
	01-03-5600-00	Elevator Inspection Services		25.00			02/10/2026

## INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 01/28/2026 - 02/10/2026

POSTED

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
<b>Vendor elevator - Elevator Inspection Service Co</b>							
00359400							
0000024654	Elevator Inspection Service Co	01/27/2026		80.00	80.00	Open	Y 0000002385
	1 ACCEPTANCE INSPECTION AT 2 LINCOLN CEN JESPOSITO						02/10/2026
	01-03-5600-00 Elevator Inspection Services			80.00			
Total Vendor elevator - Elevator Inspection Service Co				105.00	105.00		
<b>Vendor hinsdale - Flagg Creek Water Reclamation District</b>							
8427 - DEC. 202							
0000024658	Flagg Creek Water Reclamation Distr	01/27/2026		40.22	40.22	Open	Y
	CH SEWER SERVICE - 11/30-12/31/2025 JESPOSITO						02/10/2026
	01-04-5758-00 UTILITIES			40.22			
8408 - DEC. 202							
0000024659	Flagg Creek Water Reclamation Distr	01/27/2026		38.74	38.74	Open	Y
	WATER MAINT. FAC. SEWER SERVICE - 11/30 JESPOSITO						02/10/2026
	03-12-5758-00 UTILITIES			38.74			
111731 - DEC. 2							
0000024660	Flagg Creek Water Reclamation Distr	01/27/2026		72.44	72.44	Open	Y
	PSB SEWER SERVICE - 11/30-12/31/2025 JESPOSITO						02/10/2026
	01-04-5758-00 UTILITIES			72.44			
8467 - DEC. 202							
0000024673	Flagg Creek Water Reclamation Distr	01/27/2026		40.22	40.22	Open	Y
	PD SANITARY SERVICE CWARD						02/10/2026
	01-02-5758-00 UTILITIES			40.22			
Total Vendor hinsdale - Flagg Creek Water Reclamation District				191.62	191.62		
<b>Vendor FRIENDS - FRIENDS OF YORK TOWNSHIP</b>							
E99296713							
0000024681	FRIENDS OF YORK TOWNSHIP	02/05/2026		10,000.00	10,000.00	open	Y 26-00049
	DONATION FOR FOOD PANTRY JESPOSITO						02/10/2026
	01-01-5782-00 DONATION FOR FOOD PANTRY			10,000.00			
Total Vendor FRIENDS - FRIENDS OF YORK TOWNSHIP				10,000.00	10,000.00		
<b>Vendor In Balan - In Balance IT Solutions LLC</b>							

## INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 01/28/2026 - 02/10/2026

POSTED  
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 In Balan - In Balance IT Solutions LLC

43343

0000024663

In Balance IT Solutions LLC

01/19/2026

2,546.50

2,546.50

Open

Y 26-00032

PS-COBT-WAIDENT BACKUP WITH EXCHANGE

JESPOSITO

02/10/2026

01-01-6151-00

PS-COBT-WAIDENT BACKUP WITH EXCHANGE

2,546.50

43344

0000024664

In Balance IT Solutions LLC

01/19/2026

7,767.00

7,767.00

Open

Y 0000002382

MONTHLY MANAGED SERVICES

JESPOSITO

02/10/2026

01-01-5608-00

Monthly Managed Services Support Fee - 0

5,967.00

01-01-5600-00

(MDR) Monthly Recurring Cost co-terminat

1,800.00

43364

0000024665

In Balance IT Solutions LLC

01/31/2026

1,979.15

1,979.15

Open

Y 26-00033

OFFICE 365 G3

JESPOSITO

02/10/2026

01-01-6150-00

OFFICE 365 G3

1,979.15

43349

0000024676

In Balance IT Solutions LLC

01/23/2026

11,384.62

11,384.62

Open

Y 26-00048

VMWARE &amp; PROXMOX - ANNUAL

JESPOSITO

02/10/2026

01-01-5600-00

VMWARE &amp; PROXMOX - ANNUAL

11,384.62

Total Vendor In Balan - In Balance IT Solutions LLC

23,677.27

23,677.27

## Vendor JGUnif - J.G. Uniform, Inc.

157911

0000024611

J.G. Uniform, Inc.

01/22/2026

15.00

15.00

Open

Y

CLARK - NIPAS

ALOZANO

02/10/2026

01-02-5715-00

UNIFORM ALLOWANCE

15.00

158218

0000024629

J.G. Uniform, Inc.

02/02/2026

200.00

200.00

Open

Y

GARZA - VEST COVER

ALOZANO

02/10/2026

01-02-5715-00

UNIFORM ALLOWANCE

200.00

Total Vendor JGUnif - J.G. Uniform, Inc.

215.00

215.00

## Vendor JETBRITE - Jet Brite Car Wash, Inc.

2A0F127C-0025

0000024630

Jet Brite Car Wash, Inc.

02/02/2026

210.00

210.00

Open

Y

FLEET CAR WASH - 12/16-1/15

ALOZANO

02/10/2026

01-02-5663-00

VEHICLE MAINT. &amp; REPAIR

210.00

Total Vendor JETBRITE - Jet Brite Car Wash, Inc.

02/05/2026 01:44 PM

Page: 8/14

# INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 01/28/2026 - 02/10/2026

POSTED  
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 JETBRITE - Jet Brite Car Wash, Inc.

				210.00	210.00		
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Vendor KUBE - KUBETECH INC

5717

0000024666

KUBETECH INC  
LENOVO THINK PAD  
01-01-6151-00

02/01/2026  
JESPOSITO  
HARDWARE-LENOVO THINK PAD

950.40	950.40	open	
950.40			

Y  
02/10/2026

5699

0000024677

KUBETECH INC  
IT SERVICES  
01-01-5600-00

02/01/2026  
JESPOSITO  
IT SERVICES

10,641.15	10,641.15	open	
10,641.15			

Y 26-00047  
02/10/2026

Total Vendor KUBE - KUBETECH INC

11,591.55	11,591.55		
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Vendor FIOTI - Law Offices of John L. Fioti

OBT DUI 1-26

0000024655

Law Offices of John L. Fioti  
DUI PROSECUTIONS - JAN. 2026  
01-01-5672-00

01/31/2026  
JESPOSITO  
DUI Prosecution and Local Ordinances Pro

2,291.25	2,291.25	open	
2,291.25			

Y 0000002389  
02/10/2026

OBT 1-26

0000024656

Law Offices of John L. Fioti  
CITY PROSECUTIONS - JAN. 2026  
01-01-5672-00

01/31/2026  
JESPOSITO  
DUI Prosecution and Local Ordinances Pro

2,096.25	2,096.25	open	
2,096.25			

Y 0000002389  
02/10/2026

Total Vendor FIOTI - Law Offices of John L. Fioti

4,387.50	4,387.50		
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Vendor Ace Lomb - Lombard Ace Hardware

265045

0000024636

Lombard Ace Hardware  
CONCRETE CRACK FILLER  
01-04-6190-00

01/27/2026  
JESPOSITO  
NON-CAPITAL EQUIPMENT

20.17	20.17	open	
20.17			

Y  
02/10/2026

Total Vendor Ace Lomb - Lombard Ace Hardware

20.17	20.17		
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Vendor MARSHM - Marsh & McLennan Agency LLC

## INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 01/28/2026 - 02/10/2026

POSTED

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 MARSHM - Marsh &amp; McLennan Agency LLC

59254							
0000024678	Marsh & McLennan Agency LLC	12/16/2025		157,034.00	157,034.00	Open	Y 26-00045 02/10/2026
	RISK MGMT & AUTO INS APPROVED BY CITY 12 JESPOSITO						
	01-11-5630-00	RISK MGMT & AUTO INS APPO BY CITY 12/8/		99,245.48			
	03-12-5630-00	RISK MGMT & AUTO INS APPO BY CITY 12/8/2		57,788.52			

Total Vendor MARSHM - Marsh &amp; McLennan Agency LLC

157,034.00	157,034.00
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## Vendor MECO - MECO Consulting Group LLC

1763							
0000024679	MECO Consulting Group LLC	02/04/2026		2,380.00	2,380.00	Open	Y 0000002413 02/10/2026
	COMMUNICATION SERVICES - JAN. 2026	JESPOSITO					
	01-01-5668-00	FY26 Communications Services		2,380.00			

Total Vendor MECO - MECO Consulting Group LLC

2,380.00	2,380.00
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## Vendor MIDWEST911 - MIDWEST911, INC

1297							
0000024649	MIDWEST911, INC	01/28/2026		7,351.66	7,351.66	Open	Y 02/10/2026
	UPFITTING FOR SQUAD 8	ALOZANO					
	01-02-5663-00	VEHICLE MAINT. & REPAIR		7,351.66			

Total Vendor MIDWEST911 - MIDWEST911, INC

7,351.66	7,351.66
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## Vendor Minute - Minuteman Press

128111							
0000024631	Minuteman Press	01/30/2026		352.17	352.17	Open	Y 02/10/2026
	TOW RELEASE FORMS	ALOZANO					
	01-02-5720-00	PRINTING		352.17			
128117							
0000024632	Minuteman Press	02/02/2026		90.20	90.20	Open	Y 02/10/2026
	BUSINESS CARDS - MOLINA/EBIBI	ALOZANO					
	01-02-5720-00	PRINTING		90.20			

Total Vendor Minute - Minuteman Press

442.37	442.37
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## Vendor Monroe - Monroe Truck Equipment

# INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 01/28/2026 - 02/10/2026

POSTED  
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 Monroe - Monroe Truck Equipment

60237							
0000024622	Monroe Truck Equipment	01/27/2026		98.14	98.14	Open	Y
	PLOW NUTS AND BOLTS	CWARD					02/10/2026
	01-04-5660-00	EQUIPMENT MAINT & REPAIR		98.14			

Total Vendor Monroe - Monroe Truck Equipment

98.14	98.14
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### Vendor NatlLift - National Lift Truck

IV260110569							
0000024610	National Lift Truck	01/22/2026		396.74	396.74	Open	Y
	SCISSOR LIFT INSPECTION	CWARD					02/10/2026
	01-04-5663-00	VEHICLE MAINT. & REPAIR		396.74			

Total Vendor NatlLift - National Lift Truck

396.74	396.74
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### Vendor OBT Hist - Oakbrook Terrace Historical Society

1							
0000024667	Oakbrook Terrace Historical Society	02/02/2026		7,500.00	7,500.00	Open	Y
	DONATION	JESPOSITO					02/10/2026
	01-06-5781-00	ANNUAL OBT HISTORICAL SOCIETY CONTRIBUTI		7,500.00			

Total Vendor OBT Hist - Oakbrook Terrace Historical Society

7,500.00	7,500.00
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### Vendor PFPetti - P.F. Pettibone & Co.

188556							
0000024606	P.F. Pettibone & Co.	01/16/2026		641.55	641.55	Open	Y
	WARNING TICKET BOOKS - 25	ALOZANO					02/10/2026
	01-02-5720-00	PRINTING		641.55			

Total Vendor PFPetti - P.F. Pettibone & Co.

641.55	641.55
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### Vendor PLI - POLICE LAW INSTITUTE

15615							
0000024615	POLICE LAW INSTITUTE	01/01/2026		1,687.50	1,687.50	Open	Y
	YEARLY SUBSCRIPTION FEE	ALOZANO					02/10/2026
	01-02-5605-00	TRAINING & CONFERENCES		1,687.50			

Total Vendor PLI - POLICE LAW INSTITUTE

1,687.50	1,687.50
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## INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 01/28/2026 - 02/10/2026

POSTED

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 OakbrkPO - Postmaster of Oak Brook Permit #330

10382572

0000024621

Postmaster of Oak Brook Permit #330 01/12/2026  
TERRACE LEAVES NEWSLETTER POSTAGE JESPOSITO  
01-01-6170-00 POSTAGE

259.18

259.18

Open

Y

02/10/2026

259.18

Total Vendor OakbrkPO - Postmaster of Oak Brook Permit #330

259.18

259.18

## Vendor oherron - Ray O'Herron Co. Inc.

2457459

0000024612

Ray O'Herron Co. Inc. 01/23/2026  
FLORES - LEGGINGS/TOP ALOZANO  
01-02-5715-00 UNIFORM ALLOWANCE

180.00

180.00

Open

Y

02/10/2026

180.00

2457704

0000024613

Ray O'Herron Co. Inc. 01/24/2026  
INGRAM - NEW HIRE ALOZANO  
01-02-5715-00 UNIFORM ALLOWANCE

1,774.08

1,774.08

Open

Y

02/10/2026

1,774.08

2457263

0000024614

Ray O'Herron Co. Inc. 01/22/2026  
NOONAN - TOPS ALOZANO  
01-02-5715-00 UNIFORM ALLOWANCE

158.37

158.37

Open

Y

02/10/2026

158.37

2458476

0000024627

Ray O'Herron Co. Inc. 01/29/2026  
GARZA - JACKET ALOZANO  
01-02-5715-00 UNIFORM ALLOWANCE

505.78

505.78

Open

Y

02/10/2026

505.78

2458873

0000024628

Ray O'Herron Co. Inc. 01/30/2026  
NUNEZ - UNIFORM ACCESSORIES ALOZANO  
01-02-5715-00 UNIFORM ALLOWANCE

18.00

18.00

Open

Y

02/10/2026

18.00

Total Vendor oherron - Ray O'Herron Co. Inc.

2,636.23

2,636.23

## Vendor Gonzini - Robert J. Gonzini

020326

0000024657

Robert J. Gonzini 02/04/2026  
ELEC. & BLDG. INSPECTION SERVICES - 1/22 JESPOSITO  
01-03-5600-00 Electrical and Building Inspection Servi

683.40

683.40

Open

Y

02/10/2026

683.40

Total Vendor Gonzini - Robert J. Gonzini

02/05/2026 01:44 PM

Page: 12/14

**INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE**

EXP CHECK RUN DATES 01/28/2026 - 02/10/2026

POSTED  
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
<b>Vendor Gonzini - Robert J. Gonzini</b>							
				683.40	683.40		
<b>Vendor RUNCO - Runco Office Supplies and Equipment Company</b>							
6080851-0							
0000024670	Runco Office Supplies and Equipment	01/23/2026		123.59	123.59	Open	Y
	CH OFFICE SUPPLIES	JESPOSITO					02/10/2026
	01-01-6120-00	OFFICE SUPPLIES		123.59			
6082406-0							
0000024671	Runco Office Supplies and Equipment	01/27/2026		140.97	140.97	Open	Y
	PD OFFICE SUPPLIES	JESPOSITO					02/10/2026
	01-02-6120-00	COPIER PAPER		140.97			
6082310-0							
0000024672	Runco Office Supplies and Equipment	01/27/2026		38.40	38.40	Open	Y
	CH OFFICE SUPPLIES	JESPOSITO					02/10/2026
	01-01-6120-00	PACKING TAPE		38.40			
Total Vendor RUNCO - Runco Office Supplies and Equipment Company				302.96	302.96		
<b>Vendor IDOT2 - State Treasurer</b>							
63140							
0000024662	State Treasurer	02/21/2023		3,859.29	3,859.29	Open	Y
	TRAFFIC SIGNAL MAINTENANCE	JESPOSITO					02/10/2026
	01-04-5755-00	TRAFFIC SIGNAL MAINT		3,859.29			
Total Vendor IDOT2 - State Treasurer				3,859.29	3,859.29		
<b>Vendor Storino - Storino Ramello &amp; Durkin</b>							
94503							
0000024674	Storino Ramello & Durkin	01/01/2026		18,311.87	18,311.87	Open	Y 0000002412
	ATTORNEY FEES - DEC. 2025	JESPOSITO					02/10/2026
	01-01-5675-00	Labor Relations Services		0.00			
	01-01-5673-00	Litigation Services		0.00			
	01-01-5674-00	Labor Relations Services		0.00			
	01-01-5671-00	GENERAL LEGAL SERVICE		18,311.87			
Total Vendor Storino - Storino Ramello & Durkin				18,311.87	18,311.87		
<b>Vendor wholesal - Wholesale Direct, Inc.</b>							



## INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 01/28/2026 - 02/10/2026

POSTED

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 wholesal - Wholesale Direct, Inc.

000277442

0000024675

Wholesale Direct, Inc.

01/27/2026

211.08

211.08

open

Y

02/10/2026

SNOW RAKE

JESPOSITO

01-04-6190-00

NON-CAPITAL EQUIPMENT

211.08

Total Vendor wholesal - Wholesale Direct, Inc.

211.08

211.08

# of Invoices: 72 # Due: 69

# of Credit Memos: 0 # Due: 0

Net of Invoices and Credit Memos:

Totals:

618,286.36

383,899.72

Totals:

0.00

0.00

618,286.36

383,899.72

\* 1 Net Invoices have Credits Totalling:

(80.20)

--- TOTALS BY FUND ---

01 CORPORATE FUND

258,278.72

252,341.22

03 WATER FUND

104,146.06

104,146.06

05 MOTOR FUEL TAX FUND

231,568.86

3,119.72

09 CAPITAL IMPROVEMENTS FUND

24,292.72

24,292.72

--- TOTALS BY DEPT/ACTIVITY ---

00

19,378.99

19,378.99

01 EXECUTIVE MANAGEMENT

99,863.89

96,426.39

02 PUBLIC SAFETY

19,638.54

17,138.54

03 BUILDING &amp; ZONING

788.40

788.40

04 PUBLIC WORKS

9,895.27

9,895.27

06 TOURISM

7,500.00

7,500.00

10 POLICE COMMISSION

1,855.00

1,855.00

11 FINANCE

99,358.63

99,358.63

12 OPERATING

360,007.64

131,558.50