

City of Oakbrook Terrace

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



City Council Regular Meeting Agenda

Tuesday, April 14, 2026, at 7:00 PM

Council Chambers - City Hall - 17W261 Butterfield Road



CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, April 14, 2026 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 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**
 - Approval of Meeting Minutes from March 24, 2026.
 - Approval of the Special City Council Meeting Minutes from March 18, 2026.
- VI. PUBLIC PARTICIPATION**
- VII. ACTION ITEMS / CONSENT AGENDA**
 1. Payment of City Bills: April 14, 2026, in the amount of \$404,002.18.
 2. An Ordinance 26 – 48 Approving a Rider Extending the Term of Agreement for Library Services between the City of Oakbrook Terrace and the Villa Park Public Library Dated December 17, 1987.
- VIII. ITEMS REMOVED FROM THE CONSENT AGENDA**
- IX. RECESS TO COMMITTEE OF THE WHOLE**
- X. MAYOR ESPOSITO**

XI. COMMITTEE OF THE WHOLE

1. Ordinance 26 - 49 Authorizing the Issuance of a Notice of Award and the Execution of a Contract between the City of Oakbrook Terrace and Baxter & Woodman Natural Resources, LLC - Spring Road Tributary Streambank 7 Year Maintenance and Monitoring.
2. Discussion Item - A Resolution Scheduling a Public Hearing on a Referendum to Consider a Real Property Transfer Tax by the City of Oakbrook Terrace.
3. Discussion Item - Easter Egg Hunt & Kite Fly Memo
4. Discussion Item - July 4th Resident Picnic Catering

XII. COUNCIL MEMBER COMMENTS

XIII. CITY ATTORNEY

XIV. CITY CLERK

XV. CITY ADMINISTRATOR

XVI. RECONVENE THE CITY COUNCIL MEETING

XVII. NEW BUSINESS

1. Ordinance 26 - 49 Authorizing the Issuance of a Notice of Award and the Execution of a Contract between the City of Oakbrook Terrace and Baxter & Woodman Natural Resources, LLC - Spring Road Tributary Streambank 7 Year Maintenance and Monitoring.

XVIII. ADJOURN

The next Regular City Council Meeting on Tuesday, April 28, 2026 at 7:00 pm.

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

*City Hall
17W275 Butterfield Rd.
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City Council Regular Meeting Minutes

Tuesday, March 24, 2026 7:00 PM

Council Chambers - City Hall - 17W261 Butterfield Road



CITY COUNCIL REGULAR MEETING MINUTES

Tuesday, March 24, 2026 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 Geza Petro

I. CALL TO ORDER

Mayor Esposito called March 24, 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, Greco, Petro, Rada, Sarallo and Mayor Esposito

Absent: Biskup

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

III. MAYOR ESPOSITO LED THE PLEDGE OF ALLEGIANCE.

IV. ADDITIONS OR DELETIONS TO THE AGENDA

Request by Alderman Greco to remove Ordinance #26 - 45 Authorizing the Disposal of Surplus Personal Property Owned by the City of Oakbrook Terrace – 2026 from the Consent Agenda.

V. APPROVAL OF MINUTES - CHANGES OR CORRECTIONS

Regular City Council Meeting Minutes of March 10, 2026.

A motion to approve the Regular City Council Meeting Minutes from March 10, 2026 was made by Alderman Rada and seconded by Alderman Greco. The motion carried.

VI. PUBLIC PARTICIPATION

Fire Chief, John Turkovich expressed his gratitude to the City Council and residents for their support in successfully passing the Rescue Tax Referendum.

Mayor Esposito conveyed his satisfaction in the residents recognizing the importance of passing the referendum to benefit the entire community.

Alderman Petro inquired how many firemen they have on staff. Chief Turkovich replied they have 11 firefighters. Turkovich added that 1 recently left and 2 more may leave due to higher compensation offered at neighboring departments.

Alderman Sarallo expressed happiness that the referendum passed.

Alderman Barbari relayed his congratulations.

Alderman Greco stated that he welcomes Chief Turkovich's continued communication with members of the City Council.

Alderman Rada added that he is happy to see that the community supported our first responders.

VII. ACTION ITEMS / CONSENT AGENDA

1. Payment of City Bills: March 10, 2026, in the amount of \$505,309.49.
2. Ordinance #26 – 45 Authorizing the Disposal of Surplus Personal Property Owned by the City of Oakbrook Terrace – 2026.
3. Ordinance #26 – 46 Amending Section 51.03 Entitled “Prohibited Acts” of Chapter 51 Entitled “Solid Waste Disposal and Recycling” of Title V Entitled “Public Works” of Oakbrook Terrace Code.

Motion to remove Item #2 Ordinance #26 – 45 from the Consent Agenda and move to discuss made by Alderman Greco and seconded by Alderman Rada.

Roll call:

Ayes: Barbari, Greco, Petro, Rada, Sarallo

Nays: none

Absent: Biskup

Motion to approve the Action Items/Consent Agenda Item #1 with the corrected date of March 24, 2026 in the amount of \$505,309.49, and Item #3, Ordinance #26 – 46. Regular City and Committee of the Whole Payment was made by Alderman Sarallo seconded by Alderman Petro.

Roll Call:

Ayes: Barbari, Greco, Petro, Rada, Sarallo

Nays: none

Absent: Biskup

VIII. ITEMS REMOVED FROM THE CONSENT AGENDA

Ordinance #26 – 45 Authorizing the Disposal of Surplus Personal Property Owned by the City of Oakbrook Terrace – 2026.

Motion to discuss Ordinance #26 – 45 Authorizing the Disposal of Surplus Personal Property Owned by the City of Oakbrook Terrace – 2026 made by Alderman Greco and seconded by Alderman Sarallo.

Alderman Greco inquired about the purpose of Section 3, given a previously adopted similar ordinance, and asked how items would be designated as surplus. Attorney Ramello explained that surplus items would be listed on Municibid, and if no bids are received, they could be disposed of as deemed appropriate. C. Ward from Public Works noted that items are generally posted on Municibid for two weeks and have always attracted buyers.

Motion to approve Ordinance #26 - 45 Authorizing the Disposal of Surplus Personal Property Owned by the City of Oakbrook Terrace – 2026 was made by Alderman Greco and seconded by Alderman Rada.

Roll Call:

Ayes: Barbari, Greco, Petro, Rada, Sarallo

Nays: none

Absent: Biskup

IX. RECESS TO COMMITTEE OF THE WHOLE

Motion to Recess to Committee of the Whole made by Alderman Greco and seconded by Alderman Petro.

X. MAYOR ESPOSITO

Thank you to all the residents who joined us for the Easter Egg Hunt and Kite Fly. We had a record-breaking number of children participate in the egg hunt.

The Lion's Club is hosting Someone Special on April 18th at 8:00 AM at Willowbrook HS.

The Staff Appreciation Dinner will be held on Friday, April 17th at 6:30 PM at Ditka's.

For the first time, Mayor Esposito and T. Walker will partner with the Oakbrook Chamber to host a State of the City presentation. The event will be open to the public and will cover topics such as the city's infrastructure, finances and housing market. The Mayor has invited all Aldermen to attend. The tentative date for the presentation is May 21st.

The Mayor expressed his gratitude to Fire Chief, Turkovich and his fellow firefighters for the great work they do for the City.

XI. COMMITTEE OF THE WHOLE

1. Discussion Item – Rider Extending Term of Agreement for Library Services Between the City of Oakbrook Terrace and the Villa Park Library dated December 17, 1987. The rider was extended through April 2027 with increased library fees. Single family cost is \$329.35 while apartments are \$270.50 including service fees. The previous year was \$308.29 for single family and apartments were \$251.13. The City absorbs 80% of the library fees and recently moved to a flat rate of \$20.00 for residents. The cost to the City is approximately \$30,000.

Alderman Greco noted that library fees continue to rise and suggested the City may want to consider a modest increase in the cost to residents.

No other comments by Council. Moved to consent agenda.

2. Ordinance 26 - 47 Authorizing Execution of a Legal Services Agreement by and between Cohon, Raizes & Regal, LLP and the City of Oakbrook Terrace. Hawthorne Race Course has filed for Chapter 11 bankruptcy and is delinquent in back taxes and payments to the City totaling 140,000. Attorney Ramello noted that neither he nor his office has experience in bankruptcy matters and recommended that the City retain outside counsel. He suggested Cohon, Raizes & Regal to represent the City and the Mayor referenced Exhibit A outlining the firm's fees. Attorney Ramello estimated that the case could require approximately 30 to 50 hours of work. If resolved favorably, the City could recover the full amount owed over time.

Alderman Greco asked whether the same attorney could continue to represent the City of the case were converted to Chapter 7. Attorney Ramello confirmed that they would be able to do so.

Alderman Sarallo asked whether Driftwood Restaurant would remain open if the video gaming operations were to close. The attorney's understanding is that Driftwood Restaurant holds its own license and could continue operating.

No further questions from council.

XII. COUNCIL MEMBER COMMENTS

Alderman Petro had nothing additional to add.

Alderman Sarallo expressed the beautiful day we had for the City Easter event.

Alderman Barbari thanked Police Chief Calvello for the opportunity in a ride along with Officer Sean Noonan. Barbari found it valuable and eye opening.

Alderman Greco enjoyed the Easter Egg Hunt and that our city staff make these types of events shine.

Alderman Rada recently spoke at a York Township meeting, both as a resident and a council member, regarding the purchase of license plate readers; the measure passed unanimously. The DCVB is also exploring a new financing approach in which hotels would implement a convention/tourism fee. This would involve a 1.5% to 2% fee collected by the state and distributed through the City. One Oakbrook Terrace hotel has expressed opposition to the proposal.

The Mayor received a call from Tim Murray of York Township expressing his appreciation to Chief Calvello and Deputy Chief Clark for attending a recent meeting on license plate readers. The Mayor noted that this technology would be a strong asset to our community emphasizing that public safety is the City's top priority and that it serves as a valuable tool for law enforcement.

XIII. CITY ATTORNEY

No comment.

XIV. CITY CLERK

No comment.

XV. CITY ADMINISTRATOR

T. Walker noted that the 2nd meeting of each month will include department updates.

C. Ward, Public Works

- Reported that a new piece of equipment, a Versalift, has been delivered and staff have been trained on its use.
- A city-wide street sweeping is scheduled for tomorrow.
- The fleet is also transitioning from winter to spring operations and maintenance.
- Public Works will be cleaning out storm sewers and has installed “No Cell Phone Use” signs near schools.

M. Headley, Community Development

- Recently issued a permit to Preferred Mortgage to remodel their space.
- MidAmerica Plaza recently sold and is applying for permits to remodel.
- One Lincoln has two tentative build outs that are under review.
- Salvation Army submitted an application for rezoning and special use. If approved, they will install a playground.
- Moxie Salon ribbon cutting will be 4/12 from 12-4PM
- Chamber of Commerce meets this Thursday.
- Dunkin Donuts on Roosevelt is considering a remodel and updating their sign.

C. Calvello, Police

- New pick-up truck is fully equipped and on the street patrolling.
- One officer completed FTO program. Another will join soon.
- Two police officers, possibly three will be sworn in on Monday 3/30. Total will be 24 officers.
- Officer Portillo was added to the detective division.
- Maybe implementing truck enforcement for overweight, registration and certifications.

XVI. RECONVENE THE CITY COUNCIL MEETING

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

XVII. NEW BUSINESS

Ordinance #26 - 47 Authorizing Execution of a Legal Services Agreement by and between Cohon, Raizes & Regal, LLP and the City of Oakbrook Terrace.

Motion to approve Ordinance #26 - 47 Authorizing Execution of a Legal Services Agreement by and between Cohon, Raizes & Regal, LLP and the City of Oakbrook Terrace was made by Alderman Greco and seconded by Alderman Rada.

Roll Call:

Ayes: Barbari, Greco, Petro, Rada, Sarallo

Nayes:

Absent: Biskup

XVIII. ADJOURN

Motion to adjourn was made by Alderman Barbari and seconded by Alderman Greco at 7:47 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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Special City Council Meeting Minutes

Wednesday, March 18, 2026 5:30 PM

Council Chambers - City Hall - 17W261 Butterfield Road



SPECIAL CITY COUNCIL MEETING MINUTES

Wednesday, March 18, 2026 at 5:30 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 Geza Petro

I. **CALL TO ORDER**

Mayor Esposito called March 18, 2026, Committee of the Whole Special Meeting of the City Council to order at 5:30 PM.

II. **ROLL CALL**

Roll call indicated the following City Council members in attendance:

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

Absent: none

In attendance: City Administrator: T. Walker.

III. **BUDGET DISCUSSION: PROPOSED FY 26-27**

City Administrator Tanya Walker provided an overview of the budget process, noting that adoption requires a two-thirds vote of the corporate authorities in office. As the appointed Budget Officer, she reviews the proposed budget with all department heads during its development. She noted that this is a "regular" budget rather than an appropriation budget allowing for some flexibility. A budget hearing is scheduled for April 28, with notice posted 10 days in advance to provide the public with a 10-day review period prior to its adoption. The budget hearing notice will be posted in the Daily Herald.

All Funds Expenditure Summary:

T. Walker estimates a 2.5M surplus for FY25-26. FY26-27 estimating 1M surplus. The Mayor added that City expenses are 14.5M, which is the budget for FY26-27.

Full Time Equivalent:

The roles of HR Manager and Operations Specialist were added this year. Ms. Walker's time is equally spent between her responsibilities as City Administrator and Financial Director.

General Fund:

Reflects an increase from prior meeting in video gaming made per the Mayor's request.

Consume, a cannabis dispensary, would like to downsize their space and add a restaurant. Both businesses would operate independently, with separate entrances.

Hawthorne has filed for Chapter 11, bankruptcy potentially placing Driftwood Restaurant at risk.

Budget for grant revenues are increasing. Conservatively, there is \$100,000 in grant money.

It is a requirement that the City have 40% in a reserve fund. Per Walker, we are well above that at 121%.

There was a significant increase at 538% in IT due to underbudgeting in previous years.

Miscellaneous Revenue are refunds for items such as car insurance.

The Mayor highlighted two key areas that could help boost the city's finances. First, attorney fees have been unusually high over the past two years. Second, police department overtime, which is expected to decline with the new transition to a 12-hour shift.

Community Development shows a 14% increase. M. Headley requested an additional \$1,100 to cover the purchase of new software. Training costs have also risen due to a new state law requiring all inspectors to be certified by the co-council in the specific areas they inspect.

Public Works has an increase of 17% due to salaries moved from the MFT fund, OT- due to salt and snow plowing, and replacement of A/C parts at City Hall. Additionally, there was an increase in traffic signal maintenance due to a state mandate.

Tourism has an increase of 1.5%.

Bob Shanahan provided an overview of the OBT Historical Society and its activities. The organization receives \$6,000 from the city to support its operations and has requested an increase to \$7,500. The budget will be adjusted to reflect this request. The Mayor also asked about potential strategies for the Historical Society to secure independent funding.

The Police Commission shows an increase of 67% to get them fully staffed. Chief Cavello mentioned the cost of background checks has increased from \$400 to \$1,800 noting that moving forward, they will do this in-house.

The Finance Department reflects a decrease of just below 9% due to salaries being split between finance and executive administration along with a decrease in worker's compensation.

The Water Fund shows an increase of 3%. There was a discussion about slightly increasing the cost of water to residents. It was noted to move the Antenna Income to the Water Fund.

The Motor Fuel Tax Fund will rebuild the MFT fund after its depletion in building the salt barn.

The Capital Fund includes annual agreements from the police and public works departments. An unplanned \$200,000 emergency capital expense will be added. It was requested to remove the Monument Sign from the budget and to exclude the Versa Truck, valued at \$200,000 since it was received during this fiscal year.

The Mayor proposed several additions to the budget.

1. Obtain a quote to upgrade the technology in the Council Room by installing a video wall to replace the current projector. The existing projector could potentially be repurposed for a new initiative, such as hosting "Movies in the Park" once a month from June through August.
2. Enhance the city's Facebook video content to promote local businesses, public works, the police department, and public safety. Options could include hiring an outside videographer and potentially collaborating with DCVB.

T. Walker concluded the meeting with the five-year Capital Plan reflecting the Capital Revenue, conservatively increasing by 3%, similarly Investment Income increasing by 3%.

IV. City Council Comments

The City Council thanked T. Walker for the presentation and commended her for clearly breaking down the budget in an easy-to-understand manner.

T. Walker will make the necessary revisions and post the budget by April 18, 2026.

V. ADJOURN

Motion to adjourn was made by Alderman Sarallo and seconded by Alderman Rada at 8:24 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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DRAFT

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 04/14/2026 - 04/14/2026

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 Alex - Alexander Equipment Co							
224419							
0000024902	Alexander Equipment Co	03/23/2026		342.30	342.30	Open	Y
	FILTERS FOR WOOD CHIPPER	CWARD					04/14/2026
	01-04-5660-00	EQUIPMENT MAINT & REPAIR		342.30			
Total Vendor Alex - Alexander Equipment Co				342.30	342.30		
Vendor Amazon - Amazon Capital Services							
1QMGKFGY6HTF							
0000024934	Amazon Capital Services	04/01/2026		545.94	545.94	Open	Y
	CH MO. CHARGES - 3/1-3/31/26	JESPOSITO					04/14/2026
	01-04-5663-00	FLOOR LINERS FOR PS2 TRUCK		126.95			
	01-04-5715-00	JEANS, JACKET		229.97			
	01-04-6133-00	SIGN POST BRACKETS		118.14			
	01-04-5715-00	WORK PANTS		70.88			
133QY6GP1DM7							
0000024935	Amazon Capital Services	03/10/2026		(99.00)	(99.00)	Open	Y
	PD CREDIT FOR RETURN	JESPOSITO					04/14/2026
	01-02-5715-00	CIPRIANI RETURN		(99.00)			
1QCTGLRY36KY							
0000024936	Amazon Capital Services	03/09/2026		(174.95)	(174.95)	Open	Y
	PD CREDIT FOR RETURN	JESPOSITO					04/14/2026
	01-02-5715-00	CIPRIANI RETURN		(174.95)			
1NKCK6W164MM							
0000024949	Amazon Capital Services	04/01/2026		256.39	256.39	Open	Y
	PD MO. CHARGES - 3/1-3/31/26	JESPOSITO					04/14/2026
	01-02-5715-00	DRESS SHOES - CIPRIANI		99.00			
	01-02-6120-00	HANGING FILES (3)		39.81			
	01-02-6120-00	PAPER PLATES		15.85			
	01-02-6120-00	PENS		6.74			
	01-02-6120-00	COMPUTER MONITOR		94.99			
Total Vendor Amazon - Amazon Capital Services				528.38	528.38		
Vendor Aflac - American Family Life Assurance Company of Columbus							
261971							
0000024980	American Family Life Assurance Comp	03/12/2026		913.59	913.59	Open	Y
	LIFE ASSURANCE PREMIUM - MAR. 2026	JESPOSITO					04/14/2026
	01-00-1595-00	RECEIVABLE1		913.59			

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 04/14/2026 - 04/14/2026

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

913.59	913.59
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Vendor Blue - Blue Cross/Shield of Illinois

054349 - MAR. 2

0000024937	Blue Cross/Shield of Illinois	02/13/2026		96,056.76	96,056.76	Open	Y 04/14/2026
	HEALTH CARE COVERAGE - MARCH 2026	JESPOSITO					
	01-01-4530-00	ADMIN. COVERAGE		3,353.07			
	01-02-4530-01	HEALTH INSURANCE PS ADMIN.		7,405.53			
	01-02-4535-02	HEALTH/DENTAL SERGEANTS		7,025.04			
	01-02-4535-03	HEALTH/DENTAL PATROL OFFICERS		47,184.01			
	01-03-4530-00	COMM. DEV. COVERAGE		6,891.39			
	01-04-4530-00	STREETS COVERAGE		7,384.82			
	01-11-4530-00	FINANCE COVERAGE		9,433.17			
	03-12-4530-00	WATER COVERAGE		5,218.99			
	01-00-1590-00	COBRA COVERAGE		2,160.74			

054349 - APR. 2

0000024938	Blue Cross/Shield of Illinois	03/14/2026		94,924.07	94,924.07	Open	Y 04/14/2026
	HEALTH CARE COVERAGE - APRIL 2026	JESPOSITO					
	01-01-4530-00	ADMIN. COVERAGE		3,353.07			
	01-02-4530-01	HEALTH INSURANCE PS ADMIN.		7,405.53			
	01-02-4535-02	HEALTH/DENTAL SERGEANTS		7,025.04			
	01-02-4535-03	HEALTH/DENTAL PATROL OFFICERS		44,867.04			
	01-03-4530-00	COMM. DEV. COVERAGE		6,891.39			
	01-04-4530-00	STREETS COVERAGE		7,384.82			
	01-11-4530-00	FINANCE COVERAGE		9,433.17			
	03-12-4530-00	WATER COVERAGE		6,403.27			
	01-00-1590-00	COBRA COVERAGE		2,160.74			

Total Vendor Blue - Blue Cross/Shield of Illinois

190,980.83	190,980.83
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Vendor BS& A - BS& A Software LLC

165949

0000024939	BS& A Software LLC	03/20/2026		4,780.00	4,780.00	Open	Y 04/14/2026
	TRAINING ON BL PLUS TRAVEL EXP.	JESPOSITO					
	01-01-5605-00	TRAINING & CONFERENCES		4,780.00			

Total Vendor BS& A - BS& A Software LLC

4,780.00	4,780.00
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Vendor COPS - C.O.P.S. Testing Service, Inc.

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 04/14/2026 - 04/14/2026

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.								
2372								
0000024955	C.O.P.S. Testing Service, Inc. PSYCHOLOGICAL TEST - HALLIN 01-10-5775-00	04/01/2026 ALOZANO TESTING & EXAMINATIONS		625.00	625.00	Open	Y 04/14/2026	
2172								
0000024986	C.O.P.S. Testing Service, Inc. PSYCHOLOGICAL TEST - INGRAM 01-10-5775-00	12/29/2025 ALOZANO TESTING & EXAMINATIONS		500.00	500.00	Open	Y 04/14/2026	
Total Vendor COPS - C.O.P.S. Testing Service, Inc.				<u>1,125.00</u>	<u>1,125.00</u>			
Vendor CPS Co. - Chicago Parts & Sound LLC								
48V0004147								
0000024918	Chicago Parts & Sound LLC BRAKES AND ROTORS SQUAD #2 01-02-5663-00	03/26/2026 CWARD VEHICLE MAINT. & REPAIR		650.09	650.09	Open	Y 04/14/2026	
Total Vendor CPS Co. - Chicago Parts & sound LLC				<u>650.09</u>	<u>650.09</u>			
Vendor CintasCo - Cintas Corporation								
8408186607								
0000024941	Cintas Corporation 1ST AID CABINET MAINTENANCE 01-04-5770-00	03/20/2026 JESPOSITO BUILDING MAINTENANCE		338.52	338.52	Open	Y 04/14/2026	
Total Vendor CintasCo - Cintas Corporation				<u>338.52</u>	<u>338.52</u>			
Vendor cintas - Cintas Corporation								
4263331517								
0000024942	Cintas Corporation PD FLOOR MAT SERVICE 01-02-5770-00	03/20/2026 JESPOSITO BUILDING MAINTENANCE		45.13	45.13	Open	Y 04/14/2026	
4263331562								
0000024943	Cintas Corporation CH FLOOR MAT SERVICE 01-04-5770-00	03/20/2026 JESPOSITO BUILDING MAINTENANCE		149.49	149.49	Open	Y 04/14/2026	

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 04/14/2026 - 04/14/2026

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 cintas - Cintas Corporation								
4264838231								
0000024978	Cintas Corporation CH FLOOR MAT SERVICE 01-04-5770-00	04/03/2026 JESPOSITO BUILDING MAINTENANCE		149.49	149.49	Open	Y 04/14/2026	
4264838190								
0000024979	Cintas Corporation PD FLOOR MAT SERVICE 01-02-5770-00	04/03/2026 JESPOSITO BUILDING MAINTENANCE		45.13	45.13	Open	Y 04/14/2026	
Total Vendor cintas - Cintas Corporation				<u>389.24</u>	<u>389.24</u>			
Vendor ClarkHil - Clark Hill P.L.C.								
1715211								
0000024953	Clark Hill P.L.C. LABOR RELATIONS - FEB. 26 01-01-5674-00	03/26/2026 JESPOSITO LABOR RELATIONS		14,358.50	14,358.50	Open	Y 04/14/2026	26-00054
Total Vendor ClarkHil - Clark Hill P.L.C.				<u>14,358.50</u>	<u>14,358.50</u>			
Vendor Clarke - Clarke Environmental Mosquito Management, Inc.								
001038836								
0000024917	Clarke Environmental Mosquito Manag MOSQUITO ABATEMENT SERVICES 01-04-5740-00	03/25/2026 CWARD MOSQUITO ABATEMENT		4,535.25	4,535.25	Open	Y 04/14/2026	
Total Vendor Clarke - Clarke Environmental Mosquito Management, Inc.				<u>4,535.25</u>	<u>4,535.25</u>			
Vendor CLS - CLS Background Investigations								
14764								
0000024956	CLS Background Investigations BACKGROUND CHECK - J GARZA 01-10-5775-00	04/01/2026 ALOZANO TESTING & EXAMINATIONS		40.00	40.00	Open	Y 04/14/2026	
Total Vendor CLS - CLS Background Investigations				<u>40.00</u>	<u>40.00</u>			
Vendor Coeo - Coeo Solutions, LLC								

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Vendor Coeo - Coeo Solutions, LLC

1157708

0000024944	Coeo Solutions, LLC TRUNKING SERVICES - 3/15-4/14/26	03/15/2026 JESPOSITO		1,893.79	1,893.79	Open	Y 04/14/2026
	01-01-5665-00	ADMIN. SERVICE		624.95			
	01-02-5665-00	PD SERVICE		662.83			
	01-03-5665-00	COMM. DEV. SERVICE		284.07			
	01-11-5665-00	FINANCE SERVICE		321.94			

Total Vendor Coeo - Coeo Solutions, LLC

1,893.79 1,893.79

Vendor Comcast3 - Comcast

00056 - 3/19-4/

0000024945	Comcast CH INTERNET SERVICE 3/19-4/18/26	03/12/2026 JESPOSITO		160.11	160.11	Open	Y 04/14/2026
	01-11-5668-00	COMMUNICATIONS		160.11			

10584 - 3/14-4/

0000024946	Comcast CH CABLE SERVICE 3/14-4/13/26	03/09/2026 JESPOSITO		263.45	263.45	Open	Y 04/14/2026
	01-04-5758-00	UTILITIES		263.45			

17385 - 3/28-4/

0000024948	Comcast PD DIGITAL ADAPTERS 3/28-4/27/26	03/24/2026 JESPOSITO		53.30	53.30	Open	Y 04/14/2026
	01-02-5668-00	COMMUNICATIONS		53.30			

Total Vendor Comcast3 - Comcast

476.86 476.86

Vendor Com Tire - Commercial Tire Service

1110207142

0000024932	Commercial Tire Service SQUAD TIRES	03/31/2026 CWARD		738.00	738.00	Open	Y 04/14/2026
	01-02-5663-00	VEHICLE MAINT. & REPAIR		738.00			

Total Vendor Com Tire - Commercial Tire Service

738.00 738.00

Vendor D&B Auto - D and B Auto Glass

44277

0000024920	D and B Auto Glass PD KIA AUTO GLASS REPLACEMENT	03/18/2026 CWARD		995.00	995.00	Open	Y 04/14/2026
	01-02-5663-00	VEHICLE MAINT. & REPAIR		995.00			

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Vendor D&B Auto - D and B Auto Glass

Total Vendor D&B Auto - D and B Auto Glass

995.00 995.00

Vendor DEARBORN - DEARBORN LIFE INSURANCE COMPANY

20054101773

0000024950

DEARBORN LIFE INSURANCE COMPANY	04/01/2026			1,319.24	1,319.24	Open	Y
LIFE INSURANCE PREMIUM	JESPOSITO						04/14/2026
01-01-4550-00	LIFE INSURANCE			1,319.24			

Total Vendor DEARBORN - DEARBORN LIFE INSURANCE COMPANY

1,319.24 1,319.24

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

0338 - 2/18-3/1

0000024954

Dept. 32 - 2153930338 Home Depot Cr	03/20/2026			741.40	741.40	Open	Y
PW SUPPLIES	JESPOSITO						04/14/2026
03-12-6190-00	CONDUIT			53.50			
03-12-6190-00	BATTERIES			57.61			
01-02-5770-00	TUBING/PLUMBING FOR PB WATERLINE REPAIR			96.86			
01-04-6190-00	COPPER TUBING PARTS			31.72			
01-04-6190-00	PLUMBING PARTS			24.50			
01-04-6190-00	SCREWS			17.36			
01-04-6190-00	EPOXY WELD, WHEEL CLEANER, RAIN-X			177.57			
01-04-6190-00	PAINTING SUPPLIES			104.15			
01-04-6190-00	URETHANE PAINT			73.93			
01-02-5770-00	DISHWASHER REPAIR PARTS AT PD			55.82			
01-04-6120-00	FINANCE CHARGES (2 MO.)			48.38			

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

741.40 741.40

Vendor DOOR - Door Systems, Inc.

966742

0000024967

Door Systems, Inc.	03/30/2026			10,378.36	10,378.36	Open	Y
WATER DEPARTMENT PRESSURE ADJUSTING STAT CWARD							04/14/2026
03-12-5770-00	BUILDING MAINTENANCE			10,378.36			

Total Vendor DOOR - Door Systems, Inc.

10,378.36 10,378.36

Vendor DPCVB - DuPage Cnv. & Visitors Bureau

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Vendor DPCVB - DuPage Cnv. & Visitors Bureau								
2026-1736								
0000024984	DuPage Cnv. & Visitors Bureau	03/24/2026		5,384.41	5,384.41	Open	Y	25-00018
	GRANT PROGRAM - COURTYARD CHICAGO	1/28-2 JESPOSITO						04/14/2026
	01-06-5620-00	FY25 MARKETING CAMPAIGN		5,384.41				
Total Vendor DPCVB - DuPage Cnv. & Visitors Bureau				5,384.41	5,384.41			
Vendor DWC - DuPage Water Commission								
01-1700-00 MAR.								
0000024976	DuPage Water Commission	03/31/2026		44,039.40	44,039.40	Open	Y	
	7,593,000 GALLONS OF WATER PURCHASED	CWARD						04/14/2026
	03-12-5845-00	DWC - PURCHASE OF WATER		44,039.40				
Total Vendor DWC - DuPage Water Commission				44,039.40	44,039.40			
Vendor Elm auto - Elmhurst Auto Parts								
31193								
0000024916	Elmhurst Auto Parts	03/25/2026		144.00	144.00	Open	Y	
	OIL STOCK	CWARD						04/14/2026
	01-04-5663-00	VEHICLE MAINT. & REPAIR		144.00				
31247								
0000024982	Elmhurst Auto Parts	04/07/2026		268.33	268.33	Open	Y	
	TIRE SEALANT	CWARD						04/14/2026
	01-04-5663-00	VEHICLE MAINT. & REPAIR		268.33				
Total Vendor Elm auto - Elmhurst Auto Parts				412.33	412.33			
Vendor Everbrid - Everbridge, Inc.								
M93155								
0000024951	Everbridge, Inc.	03/23/2026		3,925.33	3,925.33	Open	Y	
	NIXLE 360 & DATA REFRESH	JESPOSITO						04/14/2026
	01-00-1820-00	NIXLE 360 & DATA REFRESH 3/23/26-3/22/27		3,525.33				
	01-11-5660-00	NIXLE 360 & DATA REFRESH 3/23/26+3/22/27		400.00				
Total Vendor Everbrid - Everbridge, Inc.				3,925.33	3,925.33			
Vendor Fastsign - Fastsigns								

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Vendor Fastsign - Fastsigns

65-67915

0000024897	Fastsigns VEHICLE DECAL INSTALLATION 01-04-5663-00	03/19/2026 CWARD VEHICLE MAINT.. & REPAIR		120.00 120.00	120.00	Open	Y 04/14/2026
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Total Vendor Fastsign - Fastsigns

120.00 120.00

Vendor hinsdale - Flagg Creek Water Reclamation District

8408 - JAN. 202

0000024817	Flagg Creek Water Reclamation Distr PS MAINT. FACILITY - 12/31/25-1/30/26 01-04-5758-00	02/27/2026 JESPOSITO UTILITIES		0.00 (6.76)	0.00	Void	N 04/14/2026
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8427 - JAN. 202

0000024818	Flagg Creek Water Reclamation Distr CH - 12/31/25-1/30/26 01-04-5758-00	02/27/2026 JESPOSITO UTILITIES		0.00 (160.75)	0.00	Void	N 04/14/2026
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8408 - FEB. 202

0000024990	Flagg Creek Water Reclamation Distr WMF SEWER SERVICE - 1/30-2/28/26 03-12-5758-00	03/27/2026 JESPOSITO UTILITIES		19.35 19.35	19.35	Open	Y 04/14/2026
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111731 - FEB. 2

0000024991	Flagg Creek Water Reclamation Distr PSB SEWER SERVICE - 1/30-2/26/26 01-04-5758-00	03/27/2026 JESPOSITO UTILITIES		33.72 33.72	33.72	Open	Y 04/14/2026
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Total Vendor hinsdale - Flagg Creek Water Reclamation District

53.07 53.07

Vendor GRAINGER - Grainger

9839114718

0000024952	Grainger COFFEE BREWER POLICE DEPT COMMONS AREA 01-02-5770-00	03/12/2026 JESPOSITO BUILDING MAINTENANCE		1,061.28 1,061.28	1,061.28	Open	Y 04/14/2026
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Total Vendor GRAINGER - Grainger

1,061.28 1,061.28

Vendor Hach - Hach Company

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Vendor Hach - Hach Company

14938869

0000024981	Hach Company CHLORINE ANALYZER PROBE 03-12-5660-00	03/31/2026 CWARD EQUIPMENT MAINT & REPAIR		1,309.10 1,309.10	1,309.10	Open	Y 04/14/2026	
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Total Vendor Hach - Hach Company

1,309.10 1,309.10

Vendor tollway - Illinois Tollway

VN5709111334

0000024968	Illinois Tollway UNPAID TOLLS 01-02-5663-00	03/16/2026 JESPOSITO VEHICLE MAINT. & REPAIR		13.30 13.30	13.30	Open	Y 04/14/2026	
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Total Vendor tollway - Illinois Tollway

13.30 13.30

Vendor In Balan - In Balance IT Solutions LLC

43440

0000024929	In Balance IT Solutions LLC OFFICE 365 G3 01-01-6150-00	03/27/2026 JESPOSITO OFFICE 365 G3		1,980.30 1,980.30	1,980.30	Open	Y 04/14/2026	26-00033
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43396

0000024959	In Balance IT Solutions LLC OFFICE 365 G3 01-01-6150-00	02/19/2026 JESPOSITO OFFICE 365 G3		1,979.15 1,979.15	1,979.15	Open	Y 04/14/2026	26-00033
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Total Vendor In Balan - In Balance IT Solutions LLC

3,959.45 3,959.45

Vendor JGUnif - J.G. Uniform, Inc.

159513

0000024899	J.G. Uniform, Inc. BODY ARMOR 01-02-5715-00	03/17/2026 ALOZANO UNIFORM ALLOWANCE		995.00 995.00	995.00	Open	Y 04/14/2026	
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160315

0000024988	J.G. Uniform, Inc. T. GARZA - ALTERATIONS 01-02-5715-00	04/07/2026 ALOZANO UNIFORM ALLOWANCE		30.00 30.00	30.00	Open	Y 04/14/2026	
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Total Vendor JGUnif - J.G. Uniform, Inc.

1,025.00 1,025.00

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Vendor JGUnif - J.G. Uniform, Inc.

Vendor MinoltaC - Konica Minolta Business Soluti

9010821603

0000024962	Konica Minolta Business Soluti	03/25/2026		7.02	7.02	Open	Y 04/14/2026
	PW COPIER MAINTENANCE - 2/26-3/25/26	JESPOSITO					
	01-04-5660-00	EQUIPMENT MAINT & REPAIR - STREETS		2.56			
	03-12-5660-00	EQUIPMENT MAINT & REPAIR - WATER		4.46			

507479288

0000024977	Konica Minolta Business Soluti	03/31/2026		227.37	227.37	Open	Y 04/14/2026
	CH ADMIN. COPIER MAINT. - MAR. 2026	JESPOSITO					
	01-01-5660-00	ADMIN.		75.79			
	01-03-5660-00	COMM. DEV.		75.79			
	01-11-5660-00	FINANCE		75.79			

Total Vendor MinoltaC - Konica Minolta Business Soluti

234.39 234.39

Vendor KUBE - KUBETECH INC

5763

0000024975	KUBETECH INC	04/01/2026		11,127.75	11,127.75	Open	Y 26-00047 04/14/2026
	IT SERVICES	JESPOSITO					
	01-01-5600-00	IT SERVICES		11,127.75			

Total Vendor KUBE - KUBETECH INC

11,127.75 11,127.75

Vendor latitude - Latitude Signage + Design

CHIC 236030

0000024960	Latitude Signage + Design	03/26/2026		660.00	660.00	Open	Y 04/14/2026
	2 GOLD PLATED NAME PLATES FOR DAIS	JESPOSITO					
	01-01-5600-00	PROFESSIONAL/TECHNICAL SERVICE		660.00			

Total Vendor latitude - Latitude Signage + Design

660.00 660.00

Vendor FIOTI - Law Offices of John L. Fiotti

OBT 3-26

0000024957	Law Offices of John L. Fiotti	03/31/2026		2,242.50	2,242.50	Open	Y 0000002389 04/14/2026
	CITY PROSECUTIONS - MARCH 2026	JESPOSITO					
	01-01-5672-00	DUI Prosecution and Local Ordinances Pro		2,242.50			

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Vendor FIOTI - Law Offices of John L. Fioti								
0000024958	Law Offices of John L. Fioti DUI PROSECUTIONS - MARCH 2026 01-01-5672-00	03/31/2026 JESPOSITO DUI Prosecution and Local Ordinances Pro		2,193.75 2,193.75	2,193.75	Open	Y 04/14/2026	0000002389
Total Vendor FIOTI - Law Offices of John L. Fioti				<u>4,436.25</u>	<u>4,436.25</u>			
Vendor piecz - Linda S. Pieczynski								
0000024903	Linda S. Pieczynski ROLL CALL SUBSCRIPTION 01-02-6110-00	03/14/2026 ALOZANO BOOKS & PUBLICATIONS		108.00 108.00	108.00	Open	Y 04/14/2026	
Total Vendor piecz - Linda S. Pieczynski				<u>108.00</u>	<u>108.00</u>			
Vendor MECO - MECO Consulting Group LLC								
0000024961	MECO Consulting Group LLC COMMUNICATIONS SERVICES - MARCH 2026 01-01-5668-00	04/01/2026 JESPOSITO FY26 Communications Services		2,240.00 2,240.00	2,240.00	Open	Y 04/14/2026	0000002413
Total Vendor MECO - MECO Consulting Group LLC				<u>2,240.00</u>	<u>2,240.00</u>			
Vendor MetTank - Metro Tank & Pump Company								
0000024969	Metro Tank & Pump Company COMPLIANCE TESTING FUEL ISLAND 01-04-5660-00	04/02/2026 CWARD EQUIPMENT MAINT & REPAIR		2,215.00 2,215.00	2,215.00	Open	Y 04/14/2026	
Total Vendor MetTank - Metro Tank & Pump Company				<u>2,215.00</u>	<u>2,215.00</u>			
Vendor METRO IN - Metropolitan Industries Inc								
0000024900	Metropolitan Industries Inc SCADA CLOUD DATA 03-12-5668-00	03/15/2026 CWARD COMMUNICATIONS		100.00 100.00	100.00	Open	Y 04/14/2026	
Total Vendor METRO IN - Metropolitan Industries Inc				<u>100.00</u>	<u>100.00</u>			

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Vendor MIDWEST911 - MIDWEST911, INC

1289								
0000024923	MIDWEST911, INC	03/17/2022		15,912.31	15,912.31	Open	Y	26-00053
	UPFITTING 2025 FORD INTERCEPTOR UTILITY ALOZANO						04/14/2026	
	09-12-7130-11	UPFITTING 2025 FORD INTERCEPTOR		15,912.31				

Total Vendor MIDWEST911 - MIDWEST911, INC

15,912.31	15,912.31
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Vendor Minute - Minuteman Press

128304								
0000024898	Minuteman Press	03/18/2026		175.87	175.87	Open	Y	
	PD ENVELOPES	ALOZANO					04/14/2026	
	01-02-5720-00	PRINTING		175.87				
128367								
0000024963	Minuteman Press	03/31/2026		285.05	285.05	Open	Y	
	BUSINESS CARDS - MAYOR & ADMIN. ASST. JESPOSITO						04/14/2026	
	01-02-5720-00	PRINTING		285.05				
128322								
0000024964	Minuteman Press	03/20/2026		693.74	693.74	Open	Y	
	UTILITY BILLING ENVELOPES	JESPOSITO					04/14/2026	
	03-12-6130-00	UTILITY BILLING SUPPLIES		693.74				
128388								
0000024987	Minuteman Press	04/03/2026		94.00	94.00	Open	Y	
	BUSINESS CARDS FOR PORTILLO AND NUNEZ ALOZANO						04/14/2026	
	01-02-5720-00	PRINTING		94.00				

Total Vendor Minute - Minuteman Press

1,248.66	1,248.66
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Vendor munelec - Municipal Electronics Division, LLC

071953								
0000024904	Municipal Electronics Division, LLC	10/07/2025		340.32	340.32	Open	Y	
	RADAR CERT. / REPLACE KEY PAD	ALOZANO					04/14/2026	
	01-02-5660-00	EQUIPMENT MAINT & REPAIR		340.32				

Total Vendor munelec - Municipal Electronics Division, LLC

340.32	340.32
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Vendor ODHC - OTTOSEN DINOLFO HASENBALG & CASTALDO LTD

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Vendor ODHC - OTTOSEN DINOLFO HASENBALG & CASTALDO LTD								
19167								
0000024924	OTTOSEN DINOLFO HASENBALG & CASTALD ATTORNEY COMMUNICATION 01-10-5600-00	12/31/2025 ALOZANO PROFESSIONAL/TECHNICAL SERVICE		350.00 350.00	350.00	Open	Y 04/14/2026	
Total Vendor ODHC - OTTOSEN DINOLFO HASENBALG & CASTALDO LTD				350.00	350.00			
Vendor PFPetti - P.F. Pettibone & Co.								
188871								
0000024973	P.F. Pettibone & Co. CRIME PREVENTION NOTICE BOOKS 01-02-5720-00	03/31/2026 ALOZANO PRINTING		873.30 873.30	873.30	Open	Y 04/14/2026	
Total Vendor PFPetti - P.F. Pettibone & Co.				873.30	873.30			
Vendor Packey - Packey Webb Ford								
178351								
0000024925	Packey Webb Ford BRAKE PINS AND SCREWS 01-04-5663-00	03/27/2026 CWARD VEHICLE MAINT. & REPAIR		123.00 123.00	123.00	Open	Y 04/14/2026	
C96700								
0000024926	Packey Webb Ford OIL OAN LEAK SQUAD 2 01-02-5663-00	03/27/2026 CWARD VEHICLE MAINT. & REPAIR		13.01 13.01	13.01	Open	Y 04/14/2026	
Total Vendor Packey - Packey Webb Ford				136.01	136.01			
Vendor Callone - Peerless Network, Inc.								
92873								
0000024940	Peerless Network, Inc. BUSINESS LINE ACCESS - 3/15-4/14/26 01-04-5665-00 03-12-5665-00	03/15/2026 JESPOSITO PHONE SERVICE - STREETS PHONE SERVICE - WATER		271.42 135.71 135.71	271.42	Open	Y 04/14/2026	
Total Vendor Callone - Peerless Network, Inc.				271.42	271.42			
Vendor Pirtek - Pirtek O'Hare								

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Vendor Pirtek - Pirtek O'Hare

MP-T00034557

0000024927	Pirtek O'Hare HYDRAULIC HOSE REPAIR CHIPPER 01-04-5660-00	03/27/2026 CWARD EQUIPMENT MAINT & REPAIR		518.84 518.84	518.84	Open	Y 04/14/2026	
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Total Vendor Pirtek - Pirtek O'Hare

518.84 518.84

Vendor oherron - Ray O'Herron Co. Inc.

2468892

0000024921	Ray O'Herron Co. Inc. MELLENS - BOOTS 01-02-5715-00	03/25/2026 ALOZANO UNIFORM ALLOWANCE		206.99 206.99	206.99	Open	Y 04/14/2026	
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2468885

0000024922	Ray O'Herron Co. Inc. MELLENS - HOLSTER 01-02-5715-00	03/25/2026 ALOZANO UNIFORM ALLOWANCE		125.99 125.99	125.99	Open	Y 04/14/2026	
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2470152

0000024970	Ray O'Herron Co. Inc. J. GARZA - NEW HIRE 01-02-5715-00	04/01/2026 ALOZANO UNIFORM ALLOWANCE		1,250.92 1,250.92	1,250.92	Open	Y 04/14/2026	
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2470195

0000024971	Ray O'Herron Co. Inc. SPARKS - NEW HIRE 01-02-5715-00	04/01/2026 ALOZANO UNIFORM ALLOWANCE		1,751.89 1,751.89	1,751.89	Open	Y 04/14/2026	
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2469827

0000024972	Ray O'Herron Co. Inc. SALGADO - HOLSTER 01-02-5715-00	03/30/2026 ALOZANO UNIFORM ALLOWANCE		170.64 170.64	170.64	Open	Y 04/14/2026	
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2470553

0000024974	Ray O'Herron Co. Inc. NEW HIRE - HALLIN 01-02-5715-00	04/02/2026 ALOZANO UNIFORM ALLOWANCE		2,021.96 2,021.96	2,021.96	Open	Y 04/14/2026	
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2471225

0000024989	Ray O'Herron Co. Inc. NRE HIRE - HALLIN 01-02-5715-00	04/06/2026 ALOZANO UNIFORM ALLOWANCE		1,353.34 1,353.34	1,353.34	Open	Y 04/14/2026	
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Total Vendor oherron - Ray O'Herron Co. Inc.

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 04/14/2026 - 04/14/2026

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 oherron - Ray O'Herron Co. Inc.

6,881.73	6,881.73
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Vendor Gonzini - Robert J. Gonzini

040726							
0000024985	Robert J. Gonzini	04/07/2026		1,657.25	1,657.25	Open	Y 000002387
	BLDG. & ELEC. INSPECTIONS - 3/17-4/7/26	JESPOSITO					04/14/2026
	01-03-5600-00	Electrical and Building Inspection Servi		1,657.25			

Total Vendor Gonzini - Robert J. Gonzini

1,657.25	1,657.25
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Vendor Rockvall - Rock Valley Publishing LLC

483544							
0000024905	Rock Valley Publishing LLC	03/12/2026		26.00	26.00	Open	Y
	POLICE COMMISSION PUBLIC NOTICE	ALOZANO					04/14/2026
	01-10-6110-00	BOOKS & PUBLICATIONS		26.00			

Total Vendor Rockvall - Rock valley Publishing LLC

26.00	26.00
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Vendor RUNCO - Runco Office Supplies and Equipment Company

6122940-0							
0000024930	Runco Office Supplies and Equipment	03/30/2026		76.63	76.63	Open	Y
	COFFEE AND CREAMERS - CH	JESPOSITO					04/14/2026
	01-01-6120-00	COFFEE AND CREAMER		76.63			

Total Vendor RUNCO - Runco Office Supplies and Equipment Company

76.63	76.63
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Vendor Storino - Storino Ramello & Durkin

94623							
0000024965	Storino Ramello & Durkin	01/31/2026		28,012.31	28,012.31	Open	Y 000002412
	LEGAL SERVICES - JAN. 2026	JESPOSITO					04/14/2026
	01-01-5675-00	Labor Relations Services		0.00			
	01-01-5673-00	Litigation Services		9,169.40			
	01-01-5674-00	Labor Relations Services		0.00			
	01-01-5671-00	GENERAL LEGAL SERVICE		18,842.91			

94729

0000024966	Storino Ramello & Durkin	02/28/2026		18,825.04	18,825.04	Open	Y 000002412
	LEGAL SERVICES - FEB. 2026	JESPOSITO					04/14/2026
	01-01-5673-00	Litigation Services		7,856.95			
	01-01-5671-00	GENERAL LEGAL SERVICE		10,968.09			

Total Vendor Storino - Storino Ramello & Durkin

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 04/14/2026 - 04/14/2026

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 Storino - Storino Ramello & Durkin

	46,837.35	46,837.35
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Vendor SUBURB - Suburban Laboratories, Inc.

GA6001453

0000024933

Suburban Laboratories, Inc.	03/31/2026	200.00	200.00	Open	Y
COLIFORM ORESENCE ABSENCE SAMPLING	CWARD				04/14/2026
03-12-5600-00	PROFESSIONAL/TECHNICAL SERVICE	200.00			

Total Vendor SUBURB - Suburban Laboratories, Inc.

	200.00	200.00
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Vendor Tintz - Tintz Plus Inc

032726

0000024931

Tintz Plus Inc	03/27/2026	200.00	200.00	Open	Y
WINDSHIELD TINT - KIA	ALOZANO				04/14/2026
01-02-5663-00	VEHICLE MAINT. & REPAIR	200.00			

Total Vendor Tintz - Tintz Plus Inc

	200.00	200.00
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Vendor WINDY FOAM - WINDY CITY FOAM

0000017

0000024928

WINDY CITY FOAM	03/20/2026	750.00	750.00	Open	Y
JULY 4TH PARADE PARTICIPANT - DJ W/FOAM	JESPOSITO				04/14/2026
01-01-5780-00	4TH OF JULY PARADE PARTICIPANT	750.00			

Total Vendor WINDY FOAM - WINDY CITY FOAM

	750.00	750.00
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# of Invoices:	81	# Due: 79	Totals:	394,502.18	394,502.18
# of Credit Memos:	2	# Due: 2	Totals:	(273.95)	(273.95)
Net of Invoices and Credit Memos:				394,228.23	394,228.23

--- TOTALS BY FUND ---

01 CORPORATE FUND		309,702.43	309,702.43
03 WATER FUND		68,613.49	68,613.49
09 CAPITAL IMPROVEMENTS FUND		15,912.31	15,912.31

--- TOTALS BY DEPT/ACTIVITY ---

00		8,760.40	8,760.40
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04/09/2026 02:52 PM

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 04/14/2026 - 04/14/2026

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

01 EXECUTIVE MANAGEMENT
 02 PUBLIC SAFETY
 03 BUILDING & ZONING
 04 PUBLIC WORKS
 06 TOURISM
 10 POLICE COMMISSION
 11 FINANCE
 12 OPERATING

97,952.05 97,952.05
 135,307.65 135,307.65
 15,799.89 15,799.89
 25,132.85 25,132.85
 5,384.41 5,384.41
 1,541.00 1,541.00
 19,824.18 19,824.18
 84,525.80 84,525.80

Manual

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 03/24/2026 - 03/24/2026

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 ColCraft - Collision Craft

106396EE

0000024906

Collision Craft
DEDUCTIBLE FOR SQUAD #2 REPAIRS
01-02-5663-00

03/24/2026

JESPOSITO

VEHICLE MAINT. & REPAIR

2,500.00

0.00 Paid

Y
03/24/2026

2,500.00

Total Vendor ColCraft - Collision Craft

2,500.00

0.00

of Invoices: 1 # Due: 0
 # of Credit Memos: 0 # Due: 0
 Net of Invoices and Credit Memos:

Totals:
Totals:

2,500.00
0.00
2,500.00

0.00
0.00
0.00

--- TOTALS BY FUND ---

01 CORPORATE FUND

2,500.00

0.00

--- TOTALS BY DEPT/ACTIVITY ---

02 PUBLIC SAFETY

2,500.00

0.00

Manual

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 03/26/2026 - 03/26/2026
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 LIMA - Lima Lima Flight Team							
OAKBROOK							
0000024919	Lima Lima Flight Team	03/26/2026		2,000.00	0.00	Paid	Y
	DEPOSIT FOR JULY 4TH ENTERTAINMENT	JESPOSITO		2,000.00			03/26/2026
	01-01-5780-00	SPECIAL EVENTS					
Total Vendor LIMA - Lima Lima Flight Team				2,000.00	0.00		

# of Invoices:	1	# Due: 0	Totals:	2,000.00	0.00
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				2,000.00	0.00

--- TOTALS BY FUND ---

01 CORPORATE FUND	2,000.00	0.00
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--- TOTALS BY DEPT/ACTIVITY ---

01 EXECUTIVE MANAGEMENT	2,000.00	0.00
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Manual

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 04/07/2026 - 04/07/2026

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #

Vendor

Description

GL Distribution

Invoice Date

Due Date

Invoice Amount

Amount Due Status

Posted PO Number
Post Date

Vendor Lion - Oakbrook Terrace Lions Club

03022026

0000024983

Oakbrook Terrace Lions Club

03/02/2026

5,000.00

0.00 Paid

Y

SOMEONE SPECIAL PROGRAM DONATION

JESPOSITO

04/07/2026

01-06-5782-00

EVENT SPONSORSHIP - SOMEONE SPECIAL

5,000.00

Total Vendor Lion - Oakbrook Terrace Lions Club

5,000.00

0.00

of Invoices:

1 # Due: 0

Totals:

5,000.00

0.00

of Credit Memos:

0 # Due: 0

Totals:

0.00

0.00

Net of Invoices and Credit Memos:

5,000.00

0.00

--- TOTALS BY FUND ---

01 CORPORATE FUND

5,000.00

0.00

--- TOTALS BY DEPT/ACTIVITY ---

06 TOURISM

5,000.00

0.00

ORDINANCE NO. 26 – 48

AN ORDINANCE APPROVING A RIDER EXTENDING THE TERM OF AGREEMENT FOR LIBRARY SERVICES BETWEEN THE CITY OF OAKBROOK TERRACE AND THE VILLA PARK PUBLIC LIBRARY DATED DECEMBER 17, 1987

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

WHEREAS, the Village of Villa Park, Illinois (“Villa Park”) is a non-home-rule unit of local government which pursuant to the Illinois Local Library Act, 75 ILCS 5/1-0.1 *et seq.*, established and operates a public library;

WHEREAS, the City and Villa Park, each as a unit of local government, have the authority, pursuant to the 1970 Illinois Constitution (Art. VII, Sec. 10) and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) to enter into Intergovernmental Agreements;

WHEREAS, on December 17, 1987, the City and the Board of Library Trustees of Villa Park entered an Agreement for Library Services (the “Agreement”), providing for Villa Park to provide library services to the residents of the City upon the conditions and monetary considerations provided for in the Agreement;

WHEREAS, the City and Villa Park have annually extended the Agreement, most recently on January 28, 2025, to April 30, 2026; and they have also amended the conditions and monetary considerations provided therein from time to time as deemed necessary; and

WHEREAS, the City and Villa Park have agreed that it is necessary and desirable to further extend the Agreement to April 30, 2027, under such conditions and monetary considerations as are provided for in the “Rider Extending Term of Agreement for Library Services Between the City of Oakbrook Terrace and the Villa Park Public Library Dated December 17, 1987”, which is attached hereto and made a part hereof as Exhibit “A” (the “Rider”);

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

Section 1: The foregoing preambles are hereby incorporated as if fully recited herein.

Section 2: The Rider is hereby approved; and the Mayor shall be and is hereby authorized and directed to execute, and the Clerk shall be and is hereby authorized and directed to attest on behalf of the City the Rider with such insertions, omissions and changes as shall be approved by the Mayor, the execution of such documents being conclusive evidence of such approval, a copy of which is attached hereto as Exhibit “A” and made a part hereof.

Section 3: The officials, officers, employees and agents of the City are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this ordinance and the Rider.

Section 4: All ordinances, resolutions, motions or orders in conflict with the provisions of this ordinance shall be, and the same hereby are, repealed to the extent of such conflict.

Section 5: This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

ADOPTED this 14th day of April 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 14th day of April 2026.

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

ATTESTED and filed in my office,
this 14th day of April 2026.

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

**RIDER
EXTENDING TERM OF AGREEMENT FOR LIBRARY SERVICES BETWEEN THE
CITY OF OAKBROOK TERRACE AND THE VILLA PARK PUBLIC LIBRARY DATED
DECEMBER 17, 1987**

THIS AGREEMENT is made and entered into this 22nd day of April 2026 by and between the BOARD OF LIBRARY TRUSTEES OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, and the CITY OF OAKBROOK TERRACE, DUPAGE COUNTY, ILLINOIS.

WITNESSETH:

WHEREAS, the parties are desirous of extending the previous contract for library services dated December 17, 1987, and most recently extended on February 26, 2025; and

WHEREAS, the Intergovernmental Cooperation Act of the State of Illinois provides for the same;

NOW, THEREFORE, IT IS HEREBY AGREED THAT:

1. The contract between the parties dated December 17, 1987, and extended to April 30, 2026, is hereby extended in its entirety to April 30, 2027; except that the annual single family residence fee shall be \$321.35, plus a service fee of \$8.00 (total of \$329.35); and the annual apartment fee shall be \$262.50, plus a service fee of \$8.00 (total of \$270.50).

2. All previous amendments, procedures, and rules and regulations remain in effect, provided the City pays for only one card per family ,whether it be an individual or family card.

(SEAL)

THE BOARD OF LIBRARY TRUSTEES
FOR THE VILLAGE OF VILLA PARK

ATTEST:

BY: _____
SECRETARY

BY: _____
PRESIDENT

(SEAL)

CITY OF OAKBROOK TERRACE

ATTEST:

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

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

ORDINANCE NO. 26 - 49

ORDINANCE AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD AND EXECUTION OF A CONTRACT BETWEEN THE CITY OF OAKBROOK TERRACE, ILLINOIS, AND BAXTER & WOODMAN NATURAL RESOURCES, LLC FOR THE SPRING ROAD TRIBUTARY RESTORATION PROJECT - NATIVE VEGETATION MAINTENANCE AND MONITORING

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

WHEREAS, in addition to its home-rule powers, pursuant to Article 11 of the Illinois Municipal Code, 65 ILCS 5/11, the City has the authority to improve and maintain waterways and public grounds within its corporate limits;

WHEREAS, the City proposes to perform seven (7) years of maintenance and monitoring (Spring 2026 through Fall 2032) of the landscaping along the Spring Road Tributary in the City for the public benefit (the “Project”);

WHEREAS, the corporate authorities of the City have authority, pursuant to Section 8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1) and its Purchasing and Procurement Procedures (Sections 30.65 through 30.75, inclusive, of the Code of Oakbrook Terrace, Illinois) to contract for public improvement projects;

WHEREAS, the corporate authorities of the City have authority, pursuant to Section 8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1) and Section 30.70(A)(4) of the Code of Oakbrook Terrace, Illinois, when in the best interest of the City, to waive competitive bidding for public improvement projects if authorized by a vote of two-thirds (2/3) of the corporate authorities then holding office;

WHEREAS, in the opinion of two-thirds (2/3) of the corporate authorities elected and holding office in the City, savings in costs or efficiencies in installation may be realized by a waiver of competitive bidding for the Project; and, therefore, it is advisable, necessary and in the best interest that the City waive the requirement of advertising for competitive bids for the Project and determine that the requirements to be met and the means and methods to be used in procuring the construction of the Project shall be by the submission of a satisfactory proposal in response to a request for proposals;

WHEREAS, the City solicited proposals for the Project;

WHEREAS, the City evaluated the proposal submitted by Semper Fi Landscaping, Inc. and determined that the proposal should be rejected due to poor past performance of contracts with the City;

WHEREAS, on March 11, 2026, Jedd Anderson, Vice President of Christopher B. Burke Engineering, Inc, the city engineer, recommended an award of the Project to Baxter and Woodman Natural Resources, LLC, a copy of which is attached hereto marked as Exhibit “A”; and

WHEREAS, the City evaluated the proposal submitted by Baxter and Woodman Natural Resources, LLC and determined that the proposal submitted in the amount of Seventy-Seven Thousand Eight Hundred Fifty and 00/100 Dollars (\$77,850.00) and the optional Native Overseeding, if needed/requested by the City in the amount of Seven Thousand Six Hundred and 00/100 Dollars (\$7,600.00), was satisfactory; that it is advisable, necessary and in the best interest of the City to accept the proposal of Baxter and Woodman Natural Resources, LLC for the performance of the Project and that the City enter into a Contract between the City and Baxter and Woodman Natural Resources, LLC for the Performance of the Project (the “Contract”), a copy of which Contract is attached hereto as Exhibit “C” and made a part hereof;

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

Section 1: The facts and statements contained in the preambles to this ordinance are found to be true and correct and are hereby adopted as part of this ordinance.

Section 2: The City evaluated the proposal submitted by Semper Fi Landscaping, Inc. and the City Council hereby determines that the proposal it submitted should be and is hereby rejected due to poor past performance of contracts with the City.

Section 3: The City Council hereby determines that in the opinion of two-thirds (2/3) of the members of the corporate authorities holding office, it is advisable, necessary and in the public interest that the City waive the requirement of advertising for competitive bids for the performance of the Project and determines that the requirements to be met and the means and methods to be used in procuring the performance of the Project shall be by the submission of a satisfactory proposal in response to a request for proposals. Therefore, it is advisable, necessary and in the public interest that the City enter into the Contract with Baxter and Woodman Natural Resources, LLC for the construction of the Project.

Section 4: The Mayor is hereby authorized to execute and the City Clerk to attest and seal the Notice of Award substantially in the form attached hereto as Exhibit “B” and made a part hereof. Further, the Notice of Award shall be issued to Baxter and Woodman Natural Resources, LLC for the performance of the Project subject to the furnishing of the proper bonds and insurance. The Notice of Award shall be accompanied by a sufficient number of copies of the Contract and with all other necessary written contract documents attached or otherwise made available for execution by Baxter and Woodman Natural Resources, LLC.

Section 5: Provided further that Baxter and Woodman Natural Resources, LLC returns the Contract to the City within ten (10) days of the receipt of the Contract with all other necessary written contract documents attached, properly executed by it, along with the proper contract bonds and insurance, then the Mayor shall be and is hereby authorized and directed to execute and the City Clerk shall be and is hereby authorized and directed to attest on behalf of the City the Contract for the construction of the Project substantially in the form attached hereto as Exhibit “C,” and with such

terms therein, consistent with this ordinance as may be approved by the officials executing the same, their execution thereof shall constitute conclusive evidence of their approval of the same, subject to review and approval of such Contract by the Mayor and the Corporation Counsel.

Section 6: The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker or mechanic needed to execute the Agreement or perform the work, also the general prevailing rate for legal holiday and overtime work, as ascertained by the Illinois Department of Labor shall be paid by Baxter and Woodman Natural Resources, LLC and its subcontractors for each craft or type of worker needed to execute the Contract or to perform such work.

Section 7: This ordinance shall be in full force and effect upon its passage and approval by a vote of two-thirds (2/3) of the members of the corporate authorities holding office and publication in accordance with law.

ADOPTED this 28th day of April 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 28th day of April 2026.

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

ATTESTED and filed in my office,
this 28th day of April 2026.

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

Exhibit "A"



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

March 11, 2026

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

Attn: Craig Ward, Director of Public Services

Subject: Bid Award Recommendation for the Spring Road Tributary Restoration Project
Seven Years of Maintenance and Monitoring (2026 through 2032)
 Oakbrook Terrace, IL (CBBEL Project No. 180522)

Dear Mr. Ward:

On behalf of the City of Oakbrook Terrace, Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed the bid proposals received for the Spring Road Tributary Restoration Project - **Seven Years of Maintenance and Monitoring (Spring 2026 through Fall 2032)**.

In response to the RFP, the City and CBBEL received 8 proposals with **base bids** ranging from \$61,299.70 to \$178,350.

Oakbrook Terrace - Seven Year Maintenance and Monitoring Contract		
Semper Fi	\$ 61,299.70	Poor past performance
Baxter and Woodman	\$ 77,850.00	Qualified - Recommended
ILM	\$ 84,091.99	Qualified
EnCAP	\$ 93,800.00	Qualified
Bluestem	\$ 111,925.00	Qualified
Tall Grass	\$ 116,200.00	Qualified
Pizzo	\$ 124,947.76	Qualified
V3	\$ 178,350.00	Qualified

Semper Fi was the apparent low bidder. However, Semper Fi has been completing this work the past three years and have not performed to expectations. Therefore, we recommend the next lowest qualified bidder, Baxter and Woodman Natural Resources, with a base bid cost of \$77,850.00.

We also recommend approving their optional Native Overseeding, **if needed/requested by the City** at a cost of \$7,600, raising the total contract value to \$85,450.

N:\OAKBROOKTERRACE\180522 - Streambank Stabilization\Env\Docs\2026-2032 Maintenance Contract\BidAwardRecommendation.7-Year M&M Contract.031126.docx

Exhibit "A"

If you have any questions, please don't hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Jedd Anderson". The signature is written in a cursive style with a large initial "J".

Jedd Anderson
Vice President

Exhibit "A"



Proposal

March 11, 2026

Mr. Craig Ward
 Director of Public Services
 City of Oakbrook Terrace
 17W275 Butterfield Road
 Oakbrook Terrace, IL 60181

Subject: City of Oakbrook Terrace – Proposal for Spring Road Tributary Restoration Project Native Vegetation Management and Monitoring

Dear Mr. Ward:

Baxter & Woodman Natural Resources, LLC is pleased to submit the following proposal. Management tasks will include invasive species control, mowing, prescribed burns, and monitoring and reporting. This proposal outlines our scope of services and engineering fee.

Scope of Services

The work proposed will include invasive species control, selective mowing, prescribed burns, and monitoring and reporting. Full scope is as follows:

Invasive Species Control

Invasive species control will be done by spot herbicide applications, cutting, and hand pulling. Spot herbicide for invasive perennial plant species, carefully targeted, to avoid overspray onto desirable native species. Herbicide will only be applied by properly trained personnel licensed through the Illinois Department of Agriculture. Hand pulling and cutting will target biennial and annual invasive species timed to be prior to setting or dropping seeds. Cutting will be done with weed whippers and other appropriate tools.

Selective Mowing

Selective mowing will be done to target larger populations or infestations of invasive species. Mowing will be done with a tractor and bush hog, weed whippers, or other appropriate equipment. Vegetation will be cut to 6-10 inches in height and timed to prevent invasive species setting seed. Mowing will allow native seedlings and smaller plants to compete better with more advantageous invasive species.

Prescribed Burn

Prescribed burns will be conducted in years three and six. This will include planning, preparing burn breaks and obtaining open burning permits from the IEPA. Burning will be conducted by properly trained and certified personnel and will be led by an Illinois Certified Burn Manager.

17009 Harmony Road, Marengo, IL 60152 | (815) 459-1260 | baxterwoodman.com

Exhibit "A"



Proposal

Monitoring and Reporting

Monitoring will include at least two monitoring visits followed by progress reports suitable for submittal to DuPage County and the IEPA. Each maintenance visit will also include a follow-up report to document the work effort. This item also includes at least two on-site meetings with the client each year.

Optional Native Overseeding

Native overseeding will include site preparation and will use the original seed mix provided in the RFP dated February 19, 2026. Seeding will be broadcast by hand or other method suitable for the conditions. The site will be prepared by rakes, tiller, or other methods suitable for the conditions to create a proper soil bed for germination. Optional overseeding will be in coordination with the client and will be authorized in writing by email or on paper.

SPRING ROAD TRIBUTARY NATIVE VEGETATION MAINTENANCE & MONITORING					
ITEM	DESCRIPTION	Unit	Qty	UNIT COST*	TOTAL COST*
1 Ecological Maintenance Year 1					
1.1	Invasive Species Control	LUMP	3	\$ 1,525.00	\$4,575.00
1.2	Selective Mowing	Visits	2	\$ 1,525.00	\$3,050.00
1.3	Monitoring & Reporting	Lump	1	\$ 2,750.00	\$2,750.00
2 Ecological Maintenance Year 2					
2.1	Invasive Species Control	Visits	3	\$ 1,525.00	\$4,575.00
2.2	Selective Mowing	Visits	2	\$ 1,525.00	\$3,050.00
2.3	Monitoring & Reporting	Lump	1	\$ 2,750.00	\$2,750.00
3 Ecological Maintenance Year 3					
3.1	Invasive Species Control	Visits	3	\$ 1,525.00	\$4,575.00
3.2	Prescribed Burn	Lump	1	\$ 8,200.00	\$8,200.00
3.3	Monitoring & Reporting	Lump	1	\$ 2,750.00	\$2,750.00
4 Ecological Maintenance Year 4					
4.1	Invasive Species Control	LUMP	3	\$ 1,525.00	\$4,575.00
4.2	Monitoring & Reporting	Lump	1	\$ 2,750.00	\$2,750.00
5 Ecological Maintenance Year 5					
5.1	Invasive Species Control	Visits	3	\$ 1,625.00	\$4,875.00
5.2	Monitoring & Reporting	Lump	1	\$ 2,750.00	\$2,750.00
6 Ecological Maintenance Year 6					
6.1	Invasive Species Control	Visits	3	\$ 1,625.00	\$4,875.00
6.2	Prescribed Burn	Lump	1	\$ 8,375.00	\$8,375.00
6.3	Monitoring & Reporting	Lump	1	\$ 2,750.00	\$2,750.00
7 Ecological Maintenance Year 7					
7.1	Invasive Species Control	LUMP	3	\$ 2,625.00	\$7,875.00
7.2	Monitoring & Reporting	Lump	1	\$ 2,750.00	\$2,750.00
TOTAL					\$77,850.00
8 Optional Native Overseeding					
8.1	Native Overseeding	Lump	2	\$ 3,800.00	\$7,600.00

* NOTE THAT ALL COSTS ARE NON-PREVAILING WAGE

Mr. Craig Ward
City of Oakbrook Terrace

March 11, 2026
2600453.00 | Page 2

Exhibit "A"



Proposal

Fee

The Owner shall pay the Engineer for the services performed or furnished a lump sum amount of **\$77,850.00**. Should the Optional Native Overseeding be requested, an additional lump sum amount of \$7,600.00 would apply.

We appreciate the opportunity to provide our proposal for this project. If you have any questions or need additional information, please do not hesitate to contact me at 815-444-3205 or llinnenkohl@baxterwoodman.com.

Sincerely,

BAXTER & WOODMAN NATURAL RESOURCES, LLC

A handwritten signature in black ink that reads "Craig D. Mitchell".

Craig D. Mitchell, PE
Vice President

End.

Mr. Craig Ward
City of Oakbrook Terrace

March 11, 2026
2600453.00 | Page 3

Exhibit "A"

Various Clients

Natural Area Stewardship



Completed

Ongoing

Relevant Services

- Invasive Species Management
- Prescribed Burns
- Ecologist Monitoring & Reporting



Natural Area Stewardship is critical to maintain the ecological health of restored and remnant natural areas. Newly restored natural areas need at least three years of intense stewardship to confirm that native plants and other components of the ecosystem mature and establish before moving into less intense long-term stewardship. Stewardship of remnant natural areas assists in maintaining the health of these unique ecosystems for future generations.

Invasive Species Management

Baxter & Woodman Natural Resources removes and controls invasive and/or non-native herbaceous, shrub, and tree species from restored and remnant natural areas by pulling, spot spraying herbicide, mowing, cutting with chainsaws, and by other means. Invasive species management is generally conducted on an annual basis as needed.

Prescribed Burning

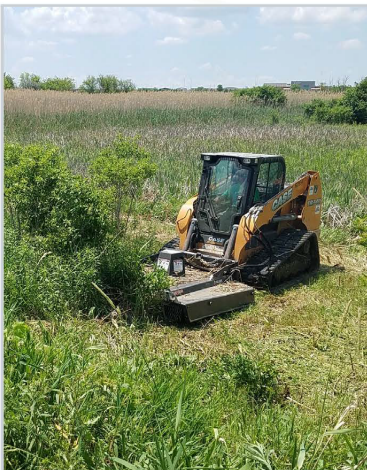
Prescribed burns are a useful tool in keeping natural areas healthy in the long term. Prescribed burns help remove duff, restore nutrients to soil, and increase native plant diversity and composition. Baxter & Woodman Natural Resources has a staff of certified Burn Managers and others trained in performing safe burns. Prescribed burns are generally performed every three years.

Ecologist Monitoring & Reporting

Baxter & Woodman Natural Resources assigns restoration ecologists to visit all of our natural area sites prior to sending out stewardship staff. The ecologist walks each site and determines precise stewardship needs, then relays this information to stewardship staff so they can focus in on management needs when arriving at the site. The ecologist also prepares memo reports at the end of each growing season documenting stewardship activities performed and the status of any applicable vegetation performance standards.



Prescribed burn



Mow management



Ecologist monitoring



Baxter & Woodman
Natural Resources

Balancing nature and growth to promote a healthy environment.
www.baxterwoodman.com/natural-resources

Exhibit "A"

Village of Algonquin, IL

Dixie Creek Reach 3 Restoration



Duration

2023-2026

Relevant Services

Natural Stream Construction
Riparian Restoration
Stewardship

Reference

Brad Andresen
Village Ecologist/Horticulturist
(847) 658-2700
BradleyAndresen@algonquin.org

The Dixie Creek Reach 3 Restoration Project is located in the Village of Algonquin. The Village planned and designed the project beginning in 2020 with goals to remove invasive species, improve stormwater and stream hydrology, restore riparian areas, and preserve a rare fen wetland. The project is uniquely situated in a green infrastructure gap downstream from Dixie Creek Reaches 1 & 2, which were restored in 2019, and upstream from Dixie Creek Reach 4, which was restored over 15 years ago and located in Dixie Briggs Fromm Nature Preserve. In spring 2023, Baxter & Woodman Natural Resources was awarded the project for construction along with a 3-year stewardship contract.

Past farming, gravel mining activity, and adjacent residential development led to eroded streambanks and incised stream channel, causing a significant amount of sediment to make its way downstream and eventually to the Fox River near downtown Algonquin. The riparian corridor was dominated by invasive buckthorn, honeysuckle, white mulberry, and box elder trees and shrubs.

The project includes 3,000 linear feet (both banks) of streambank stabilization using a combination of natural rock toe and bank shaping. The stream channel is improved through the installation of natural stone riffles. Approximately seven acres of riparian area is restored through the removal of invasive trees and shrubs followed by seeding/planting with native prairie, savanna, and wetland vegetation. In addition, stormwater infrastructure in an adjacent detention basin was replaced and outlets at three detention basins is improved.



Dixie Creek prior to restoration



Stone toe installation



Restored stream banks, channel, and riparian area



Balancing nature and growth to promote a healthy environment.
www.baxterwoodman.com/natural-resources

Village of Carpentersville, IL

Natural Area Stewardship

Completed

Ongoing

Relevant Services

Invasive Species Management
Controlled Burning
Ecological Monitoring/Reporting

Reference

Edward Szydowski
Asst. Director of Public Works
and Engineering
224-293-1637
eszydowski@cville.org

The Village of Carpentersville has actively been restoring then stewarding many natural areas within the Village over the past 20 years. The larger sites include Lake Marian Creek, Carpenter Creek South, Carpenter Creek North, White Oaks Detention, and Sleepy Creek. Natural Area Stewardship using invasive species management techniques is critical to maintaining the ecological health of restored areas. Baxter & Woodman Natural Resources (BWNR) works with the Village to implement:

Invasive Species Management

BWNR selectively applies herbicide to target perennial non-native and/or invasive species at each of the five sites using hand-held applicators whenever possible to avoid spraying native/desirable species. All five sites have established native vegetation and no longer need extensive mowing to keep annual and biennial weeds under control. Rather, BWNR spot mows with a weed trimmer as needed.

Prescribed Burning

BWNR obtains prescribed burn permits from the Illinois EPA then performs burns in late fall or early spring and generally on a 3-year cycle. Prior to burning, BWNR mows burn breaks where appropriate and sends burn notification letters to adjacent residents. Burn crews are led by an Illinois Certified Burn Manager and experienced/trained burn staff.

Ecologist Monitoring & Reporting

A BWNR Restoration Ecologist conducts site visits each growing season to assess each of the five natural areas then provides stewardship recommendations to BWNR implementation staff. The Restoration Ecologist also prepares a memo report at the end of each growing season summarizing general site conditions, stewardship performed for the given year, and stewardship recommendations for the next growing season.



Exhibit "A"

Sanders Commercial Real Estate, IL

East Wilson Business Park Detention Basin Native Retrofit

Completed
2024-2027

Relevant Services

- Ecological Design
- Construction Cost Estimating
- Invasive Brush & Vegetation Removal
- Native Seed & Plant Installation
- Three Years of Ecological Stewardship

Reference

Allie High
Property Manager
(630) 480-4094
ahigh@sanderscommercial.com

The East Wilson Business Park Detention Basin Restoration consists of two basins totaling approximately two acres overgrown with invasive brush and herbaceous species located in a mixed commercial and residential business park. Sanders Commercial Real Estate retained Baxter & Woodman Natural Resources during winter 2023 to develop a restoration plan and implement the plan. Baxter & Woodman Natural Resources ecologists walked the entire site to map out vegetation communities and hydraulic regimes to develop a restoration plan for the two basins. Plans included restoring mesic prairie, wet prairie, and emergent communities.

Baxter & Woodman Natural Resources began implementing the plan in early spring 2024. The invasive brush was cleared and grubbed from the site. Invasive vegetation was killed off with broadcast herbicide applications and the soil was prepared for seeding. Native seed mixes designed by Baxter & Woodman Natural Resources were broadcast and the site was protected with erosion control blanket. Areas with standing water used vegetation with live plant plugs. Three years of ecological stewardship include maintenance mowing and selective herbicide applications to establish native vegetation and control invasive weeds.



Site plan



Balancing nature and growth to promote a healthy environment.
www.baxterwoodman.com/natural-resources

Exhibit "A"

Exhibit "B"

**CITY OF OAKBROOK TERRACE, ILLINOIS
NOTICE OF AWARD – SPRING ROAD TRIBUTARY RESTORATION PROJECT -
NATIVE VEGETATION MANAGEMENT AND MONITORING**

TO: Baxter & Woodman Natural Resources, LLC
17009 Harmony Road
Marengo, IL 60152

PROJECT DESCRIPTION: Spring Road Tributary Restoration Project - Seven Years of Maintenance and Monitoring in the City of Oakbrook Terrace, Illinois (the "City")

YOU ARE HEREBY NOTIFIED that Baxter & Woodman Natural Resources, LLC has been awarded a Contract in the amount of Seventy-Seven Thousand Eight Hundred Fifty and 00/100 Dollars (\$77,850.00) and the optional Native Overseeding, if needed/requested by the City, in the amount of Seven Thousand Six Hundred and 00/100 Dollars (\$7,600.00), payable on a lump sum basis as set forth in the Proposal properly installed and accepted by the City, subject to the furnishing of the proper bonds and insurance for the performance of the Spring Road Tributary Restoration Project Seven Years of Maintenance and Monitoring in the City (the "Project").

You are requested to execute the Contract and furnish the required contract bonds and insurance within fifteen (15) calendar days from the date of the receipt of this notice.

If you fail to execute the Contract and to furnish the required bonds and insurance within ten (10) calendar days from the issuance of this notice, the City will be entitled to consider all your rights arising out of the City's award of the Contract as abandoned.

You are required to return an acknowledged copy of this Notice of Award to the City of Oakbrook Terrace, Illinois.

Dated this 28th day of April 2026.

CITY OF OAKBROOK TERRACE, ILLINOIS

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

ATTEST:

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

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by Baxter & Woodman Natural Resources, LLC this ____ day of April 2026.

Baxter & Woodman Natural Resources, LLC

Exhibit "B"

By: Coilin P. McConnell, Manager

Exhibit "C"

**CONTRACT BETWEEN THE CITY OF OAKBROOK TERRACE, ILLINOIS,
AND BAXTER & WOODMAN NATURAL RESOURCES, LLC FOR THE
SPRING ROAD TRIBUTARY RESTORATION PROJECT -
NATIVE VEGETATION MANAGEMENT AND MONITORING**

This Contract is made this 28th day of April 2026 between the City of Oakbrook Terrace, Illinois, the "City," and Baxter & Woodman Natural Resources, LLC, 17009 Harmony Road, Marengo, IL 60152, the "Contractor," for the City of Oakbrook Terrace, Illinois, Spring Road Tributary Restoration Project Native Vegetation Management and Monitoring.

The Contractor hereby agrees as hereinafter set forth:

- 1. The Work.** For and in consideration of the payments to be made by the City to the Contractor, and according to the terms of the Contract, the City and the Contractor agree that the Contractor at its own proper cost and expense shall perform all of the work required for the Spring Road Tributary Restoration Project Native Vegetation Management and Monitoring in the City of Oakbrook Terrace, DuPage County, Illinois, and to furnish all materials and labor necessary to complete the work and in full compliance with all of the terms and the requirements of this Contract in strict compliance with the contract documents, which contract documents are made an essential part of this Contract.
- 2. Contract Sum.** The City shall pay the Contractor for the performance of the work, at the prices set forth in the Contractor's Proposal including the base bid and the optional Native Overseeding, as full compensation for furnishing all the materials, for doing all work contemplated and specified in this Contract, for all loss or damage arising out of the nature of the work or from any action of the elements, or from any unforeseen difficulties which may be encountered in the prosecution of the same, for all risks of every description connected with the work, and for well and faithfully completing the work, and the whole thereof, in full compliance with the plans and contract documents, and within the time stated herein which time is hereby declared to be of the essence of this Contract.
- 3. Contract Time.** The Contractor shall commence the work not later than ten (10) days after the execution of this Contract and the submission of the required bonds and evidence of insurance, and complete the work on December 31, 2032, unless an extension of time is granted in accordance with the Specifications.
- 4. Payments.** Partial payment, acceptance and final payment are to be made to the Contractor in accordance with and subject to the provisions embodied in the General Conditions, which are made a part of this Contract. The City shall approve payment of and pay to the Contractor any and all fees, charges and amounts due to Contractor for services performed prior to the termination consistent with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4 *et seq.*). The Contractor shall comply with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4 *et seq.*).
- 5. Assignment of Contract.** The Contract shall be deemed to be exclusive between the City and the Contractor. This Contract shall not be assigned by the Contractor without first obtaining permission in writing from the City. The City may refuse to accept any substitute Contractor for any reason.

Exhibit "C"

6. Notices. Written notices between the City and the Contractor shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the above parties as follows:

a. If to City:

City of Oakbrook Terrace
17W275 Butterfield Road
Oakbrook Terrace, Illinois 60181
Attn: Tanya Walker, City Administrator

b. If to Contractor:

Baxter & Woodman Natural Resources, LLC
17009 Harmony Road
Marengo, IL 60152
Attn: Coilin P. McConnell, Manager

c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this contract requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.

8. Entire Contract. This Contract consists of the following component parts, all of which are as fully a part of this contract as if herein set out verbatim, or if not attached, as if attached hereto:

- (a) Addenda, if any (none unless indicated here) _____
- (b) Request for Proposals
- (c) Proposal - Bid Form
- (d) Spring Road Tributary Proposed Landscaping Improvements – Cover Sheet; Landscaping Plans; Notes & Specs
- (e) Native Planting and Seeding and BMP Performance Standards and Specifications
- (f) Contractor Certifications
- (g) Contract Bond
- (h) Standard Specifications for Road and Bridge Construction adopted January 1, 2022, as amended by the ERRATA to the Standard Specifications for Road and Bridge Construction, adopted January 1, 2026; all of the Supplemental Specifications listed in the contract documents and those Recurring Special Provisions and Recurring Local Roads and Streets Special Provisions, adopted January 1, 2026, indicated on the Check Sheet included in the contract documents supplement the Standard Specifications for Road and Bridge Construction, the Bureau of Design and Environment (BDE) Special Provisions, indicated on the Check Sheet included in the contract documents, the Local Roads Special Provisions, LR 105, "Cooperation with Utilities"; LR 107-4, "Insurance"; LRS 17 "Substance Abuse Prevention Program" and the "Manual for Materials Inspection," January 1, 2026, all issued by the State of Illinois, Department of Transportation and the "National Manual on Uniform Traffic Control Devices for Streets and Highways" (11th Edition with Revision 1, December 2025) supplemented by the "Illinois Supplement to the National Manual on Uniform Traffic Control Devices for Streets and Highways" (2025 Edition) issued by the Illinois Department of Transportation.

Exhibit "C"

Note: Contract document (h) is a separate publication that will not be furnished by the Department but shall be the responsibility of the Contractor to obtain at its own expense.

Contract document (k) may be obtained from the Illinois Department of Transportation.

See:
<https://idot.illinois.gov/doing-business/procurements/engineering-architectural-professional-services/consultant-resources/standard-specifications.html>

This Contract (including the contract documents) represents the entire and integrated Contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. In case of conflict between the terms contained herein and those contained in the other contract documents, the terms herein shall control. This Contract may only be amended or a provision hereof waived by the parties by written instrument executed by authorized signatories of the City and Contractor. This Contract is executed that day and year first written above.

City: City of Oakbrook Terrace, Illinois

Contractor: Baxter & Woodman Natural Resources, LLC

By: _____
Paul Esposito, Mayor

By: _____
Coilin P. McConnell, Manager

Attest:

Attest:

By: _____
Michael Shadley, Clerk

By: _____

Print Name

Exhibit "C"

CONTRACTOR'S CERTIFICATION

The assurances hereinafter made by the Contractor are each a material representation of fact upon which reliance is placed by the City of Oakbrook Terrace, Illinois, in entering into the contract with the Contractor. The City of Oakbrook Terrace, Illinois, may terminate the contract if it is later determined that the Contractor rendered a false or erroneous assurance; and the surety providing the performance bond shall be responsible for the completion of the contract.

I, Coilin P. McConnell, hereby certify that I am the Manager of Baxter & Woodman Natural Resources, LLC (the "Contractor") and as such, hereby represent and warrant to the City of Oakbrook Terrace, Illinois, a municipal corporation, that the Contractor and its members holding more than five percent (5%) of the outstanding shares of the corporation, its officers and managers are:

- (A) Not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;
- (B) Not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or 33E-4 (bid-rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4); and
- (C) Not in default, as defined in 5ILCS 385/2, on an educational loan, as defined in 5ILCS 385/1.

In addition, the Contractor hereby represents and warrants to the City of Oakbrook Terrace, Illinois, that:

- (D) The Contractor, pursuant to 30 ILCS 580/1 *et seq.* ("Drug-Free Workplace Act"), will provide a drug-free workplace by:
 - (1) Publishing a statement:
 - a. Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance including cannabis, is prohibited in the Contractor's workplace;
 - b. Specifying the actions that will be taken against employees for violations of such prohibition;
 - c. Notifying the employee that, as a condition of employment on such Contract, the employee will:
 - i. Abide by the terms of the statement;
 - ii. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
 - (2) Establishing a drug-free awareness program to inform employees about:
 - a. The dangers of drug abuse in the workplace;

Exhibit "C"

- b. The Contractor's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation and employee assistance program; and
 - d. The penalties that may be imposed upon employees for drug violations;
- (3) Making it a requirement to give a copy of the statement required by Subsection (D)(1) to each employee engaged in the performance of the Contract, and to post the statement in a prominent place in the workplace;
 - (4) Notifying the City within ten (10) days after receiving notice under paragraph (D)(1)c.ii. from an employee or otherwise receiving actual notice of such conviction;
 - (5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5;
 - (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place;
 - (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section;
- (E) The Contractor has not excluded and will not exclude from participation in, denied the benefits of, subjected to discrimination under, or denied employment to any person in connection with any activity funded under the contract on the basis of race, color, age, religion, national origin, disability or sex;
 - (F) The Contractor, at the time the Contractor submitted a bid on this contract, had an Illinois Department of Human Rights pre-qualification number or had a properly completed application for same on file with the Illinois Department of Human Rights, as provided for in 44 Illinois Administrative Code 750.210;
 - (G) No City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of any interest in the Contractor; or, if the Contractor's stock is traded on a nationally recognized securities market, that no City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of more than one percent (1%) of the Contractor, but if any City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of less than one percent (1%) of such Contractor, the Contractor has disclosed to the City in writing the name(s) of the holder of such interest;

Exhibit "C"

- (H) No officer or employee and no spouse or immediate family member living with any officer or employee of the City has solicited any gratuity, discount, entertainment, hospitality, loan, forbearance or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the Contractor in violation of Section 30.33 of the Code of Oakbrook Terrace Illinois;
- (I) The Contractor has not given to any officer, employee, spouse or immediate family member living with any officer or employee of the City any gratuity, discount, entertainment, hospitality, loan, forbearance or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of Section 30.33 of the Code of Oakbrook Terrace Illinois.
- (J) Neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the Contractor and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person.

If any certification made by the Contractor changes, the Contractor shall notify the City of Oakbrook Terrace, Illinois, in writing within seven (7) days.

Dated: April ____, 2026 Contractor: Baxter & Woodman Natural Resources, LLC

By: _____
Coilin P. McConnell, Manager

STATE OF ILLINOIS)
) ss.
COUNTY OF _____)

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that Coilin P. McConnell, known to me to be a Manager of Baxter & Woodman Natural Resources, LLC., appeared before me this day in person and, being first duly sworn on oath, acknowledged that he executed the foregoing certification as his free act and deed.

Dated: April ____, 2026

Notary Public

RESOLUTION NO. 26 -

A RESOLUTION SCHEDULING A PUBLIC HEARING ON THE INTENT TO SUBMIT THE QUESTION OF A PROPOSED REAL ESTATE TRANSFER TAX FOR THE CITY OF OAKBROOK TERRACE, ILLINOIS, TO REFERENDUM

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

WHEREAS, Section 8-3-19 of the Illinois Municipal Code, 65 ILCS 5/8-3-19, authorizes the City to impose a real estate transfer tax; and

WHEREAS, the corporate authorities of the City have determined that it is advisable, necessary and in the public interest that consideration be given to imposing, with prior referendum approval, a real estate transfer tax in the City on the privilege of transferring title to real estate, on the privilege of transferring a beneficial interest in real property and on the privilege of transferring a controlling interest in a real estate entity;

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 corporate authorities of the City do hereby set the 12th day of May 2026, at the hour of 7:00 p.m., in the Oakbrook Terrace City Council chambers located at 17W275 Butterfield Road, Oakbrook Terrace, Illinois, as the time and place of a public hearing for the consideration of imposing a real estate transfer tax in the City.

Section 3: The City Administrator is hereby authorized and directed to prepare the notice of the time and place of the public hearing and shall cause the notice to be published not more than thirty (30) nor less than ten (10) days prior to the public hearing in the *Daily Herald*, a newspaper of general circulation within the City. The notice shall be published in the following form:

Notice of Proposed Real Estate Transfer Tax for the City of Oakbrook Terrace, Illinois

A public hearing on a resolution to submit to referendum the question of a proposed real estate transfer tax for the City of Oakbrook Terrace, Illinois, in an amount of (rate) to be paid by the buyer of the real estate transferred will be held on the 28th day of April 2026 at 7:00 p.m. at the Oakbrook Terrace City Council chambers located at 17W275 Butterfield Road, Oakbrook Terrace, Illinois. The current rate of real estate transfer tax imposed by the City of Oakbrook Terrace, Illinois is zero percent (0%).

Any person desiring to appear at the public hearing and present testimony to the taxing district may do so.

The notice shall not include any additional information not specified and required by this Section 3.

Section 4: The public hearing shall be open to the public. At the public hearing, the corporate authorities shall explain the reasons for the proposed real estate transfer tax and shall permit persons desiring to be heard an opportunity to present testimony within reasonable time limits hereby determined by the corporate authorities to be a maximum of three (3) minutes per person. A copy of the proposed ordinance shall be made available to the general public for inspection before the public hearing.

Section 5: This resolution shall be in full force and effect upon its passage and approval in accordance with law.

ADOPTED this 14th day of April 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 14th day of April 2026.

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

ATTESTED and filed in my office,
this 14th day of April 2026.

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



Interdepartmental Memo

To: Mayor Esposito, City Council, and City Administrator
From: Margie Tannehill, Deputy Clerk/Event Planner
Re: Easter Egg Hunt & Kite Fly
Date: April 14, 2026

The City of Oakbrook Terrace held their annual Easter Egg Hunt & Kite Fly on Saturday, 3/21/26. The event was held at Stella Mae Swartz School. We had approximately 115 kids in attendance compared to 80 that attended in 2025. The cost spent was substantially lower this year due to the amount of gift bags leftover from the previous year.

The budget for the event was \$3,200. Actual cost was \$2,160.81.

<i>Vendor</i>	<i>Cost</i>
Bunny Character - Nate	\$100
Costco – cookies, juice boxes, water	\$138.37
Dunkin Donuts - coffee	\$129.95
Dollar Tree - tablecloths	\$24.75
Golden Egg – Squishmallow Pillow (9)	\$128.58
Kites	\$203.88
Amazon – goody bags, easter filled eggs	\$187.15
Oriental Trading	\$127.78
Minuteman flyer & postage	\$1,120.35
Total Cost:	\$2,160.81

GL: 01-01-5780

MAYOR
Paul Esposito

CITY CLERK
Michael Shadley

**CITY
ADMINISTRATOR**
Tanya Walker



WARD 1
Alderman Charlie Barbari
Alderman Eric Biskup

WARD 2
Alderman Michael Sarallo
Alderman Dennis Greco

WARD 3
Alderman Robert Rada
Alderman Geza Petro

Interdepartmental Memo

The City of Oakbrook Terrace is pleased to host its annual Independence Day Picnic on Saturday, July 4th, 2026 at Terrace View Park. This popular event remains free for residents and is expected to draw approximately 1,500 attendees.

The City anticipates continuing its partnership with Uncle Bub's BBQ. The quoted cost includes setup, service, food, beverages, and all necessary paper goods and condiments, offered at an approximate 50% discount from standard menu pricing. The proposed cost for 2026 is \$21,098.70, or \$13.79 per person, excluding gratuity. By comparison, the 2025 cost was \$19,874.70, or \$12.99 per person. The menu will remain similar to prior years.



Uncle Bub's BBQ
 132 South Cass Ave.
 Westmont, IL 60559
 Phone: 630-493-9000
 Fax: 630-493-1180
 www.unclebubs.com

Proposal/Invoice

Client/Organization	City of Oakbrook Terrace	Event Date	7/4/2026 (Sat)
PartyName	City of OBT 2026	Event #	UB29897
Address	17W275 Butterfield Road, Oakbrook Te	Guests	1500 (Act)
Telephone	(630) 642-8678	Site Contact	Tannehill, Margie
Email	mtannehill@oakbrookterrace.net	Site Tel	(630) 941-8300 ext. 243
Sales Rep	Briana Novak	Theme	4th of July OBT

Site Location

Site Name	Site Address
Buffet with Staff - 7/4/2026 - 1:00 pm	
Park	, Oakbrook Terrace,
Drop Off Only - 7/4/2026 - 1:00 pm	
Park	, Oakbrook Terrace,
Drop Off Only - 7/4/2026 - 1:00 pm	
Park	, Oakbrook Terrace,

Venue

Date	Description	Kitchen	Departure	Start	Arrival	Serving	End
7/4/2026-Sat	Buffet with Staff	11:30 am	12:30 pm	1:00 pm	1:00 pm	3:00 pm	7:00 pm
7/4/2026-Sat	Drop Off Only	11:30 am	12:30 pm	1:00 pm	1:00 pm	1:30 pm	7:00 pm
7/4/2026-Sat	Drop Off Only	11:30 am	12:30 pm	1:00 pm	1:00 pm	1:30 pm	7:00 pm

Food/Service Items

Food/Service Items	Category	Qty	Unit	Price	Total
Buffet with Staff - 7/4/2026 - 1:00 pm					
Forth of July Buffet		1500	PP	\$13.79	\$20,685.00
Pulled Pork					
Herb Roasted Chicken					
All Beef Hot Dogs (steamed)					
Side Dishes					
Creamy Cole Slaw					
Watermelon Slices					
Potato Chips					
Macaroni & Cheese					
Breads					
Gourmet Sandwich Buns					
Hot Dog Buns					
Condiments					

Pickles
 Chopped Tomato & Onion
 Ketchup, Mustard
 Celery Salt
 Relish

Homemade Desserts

Peanut Butter Cookies	Included		\$2.99
Chocolate Chip Cookies	Included		\$0.99

Beverages

Assorted Soda	Included		\$1.79
Coke			
Diet Coke			
Sprite			

Bottled Water

Lemonade

Buffet Extras :

*Includes plates, fork, knife and spoon
 packet w/napkin, mints, moist towelettes,
 serving utensils, carryout containers and
 award-winning BBQ Sauce.*

Staff/Labor

Server	Included	Hrs	\$45.00
Server	Included	Hrs	\$45.00
Server	Included	Hrs	\$45.00
Server	Included	Hrs	\$45.00
Server	Included	Hrs	\$45.00
Server	Included	Hrs	\$45.00

Delivery Fee	Waived	Ea.	\$35.00
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Drop Off Only - 7/4/2026 - 1:00 pm

FOOD FOR BAND #1

Forth of July Buffet	12	PP	\$13.79	\$165.48
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Pulled Pork
 Herb Roasted Chicken
 All Beef Hot Dogs (steamed)

Side Dishes

Creamy Cole Slaw
 Watermelon Slices
 Potato Chips
 Macaroni & Cheese

Breads

Gourmet Sandwich Buns
 Hot Dog Buns

Condiments

- Pickles
- Chopped Tomato & Onion
- Ketchup, Mustard
- Celery Salt
- Relish

Homemade Desserts

Chocolate Chip Cookies	Included	\$2.99
Peanut Butter Cookies	Included	\$0.99

Beverages

Assorted Soda	Included	\$1.79
Coke		
Diet Coke		
Sprite		
Bottled Water		

Buffet Extras :

*Includes plates, fork, knife and spoon
packet w/napkin, mints, moist towelettes,
serving utensils, carryout containers and
award-winning BBQ Sauce.*

Drop Off Only - 7/4/2026 - 1:00 pm

FOOD FOR BAND #2

Forth of July Buffet	18	PP	\$13.79	\$248.22
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- Pulled Pork
- Herb Roasted Chicken
- All Beef Hot Dogs (steamed)

Side Dishes

- Creamy Cole Slaw
- Watermelon Slices
- Potato Chips
- Macaroni & Cheese

Breads

- Gourmet Sandwich Buns
- Hot Dog Buns

Condiments

- Pickles
- Chopped Tomato & Onion
- Ketchup, Mustard
- Celery Salt
- Relish

Homemade Desserts

Chocolate Chip Cookies	Included	\$2.99
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Peanut Butter Cookies Included \$0.99

Beverages

Assorted Soda Included \$1.79

- Coke
- Diet Coke
- Sprite
- Bottled Water

Buffet Extras :

*Includes plates, fork, knife and spoon
packet w/napkin, mints, moist towelettes,
serving utensils, carryout containers and
award-winning BBQ Sauce.*

Comments

Buffet with Staff - 7/4/2026 - 1:00 pm

*****CLIENT TO PAY BY CHECK: 1 CHECK FOR ALL 3 ORDERS BUFFET AND BAND FOOD DELIVERIES*****

Timeline:

- 1PM Bubs Arrives
- 3PM Bubs Serving
- 6PM Serving Ends
- 6-7PM Cleanup
- 7PM Bubs Vacates Space

****Gratuity NOT Included For Staff****

Discounted Per Person Price of \$13.79 based on 1500 Guests

Serving at 3PM

Buffet Setup: Under Tent

Band food will be taken by OBT Staff and driven to the gym OFF SITE

Buffet Setup:

- 2 Double Sided Buffets
- (4) 8 foot tables needed from City of OBT for 2 for each buffet setup
- (1) Drink Tables needed from City of OBT
- (1) Dessert Table needed from City of OBT

Drop Off Only - 7/4/2026 - 1:00 pm

LABEL FOOD FOR BAND #1

WILL BE TAKEN SEPARATE BY OAKBROOK STAFF TO BRING BY BAND

Drop Off Only - 7/4/2026 - 1:00 pm
LABEL FOOD FOR BAND #2

WILL BE TAKEN SEPARATE BY OAKBROOK STAFF TO BRING BY BAND

	Food	Beverage	Equipment	Retail	Labor	Delivery	Other	Total
Subtotal	\$21,098.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,098.70
Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$21,098.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,098.70

Subtotal	\$21,098.70	Paid	\$0.00	Pay Method	Card Number
Tax	\$0.00	Balance	\$21,098.70	Card Type	
Service Charge	\$0.00			Card Holder	Expires
Total Value	\$21,098.70			Signature	