

City of Oakbrook Terrace

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



City Council Regular Meeting Agenda

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

Council Chambers - City Hall - 17W261 Butterfield Road



CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, July 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 June 23, 2026.
- VI. PUBLIC PARTICIPATION**
- VII. ACTION ITEMS / CONSENT AGENDA**
 - 1. Payment of City Bills: July 14, 2026, in the amount of \$314,286.56.
 - 2. Resolution No. 26 – 25 Appointing an Authorized Agent to the Illinois Municipal Retirement Fund for the City of Oakbrook Terrace, Illinois.
 - 3. Ordinance No. 26 – 64 Authorizing the Waiver of the Building Permit Fee for Oakbrook Terrace Park District City of Oakbrook Terrace - Lake View Nature Center Restroom Remodel – 2026.
- VIII. ITEMS REMOVED FROM THE CONSENT AGENDA**
- IX. RECESS TO COMMITTEE OF THE WHOLE**
- X. MAYOR ESPOSITO**
- XI. COMMITTEE OF THE WHOLE**

1. Discussion and update of the Zoom Prospector website.
2. Discussion and update on proposed bids for Council Chambers audio/visual equipment.
3. Discussion on the 4th of July Celebration and summary of events.

XII. COUNCIL MEMBER COMMENTS

XIII. CITY ATTORNEY

XIV. CITY CLERK

XV. CITY ADMINISTRATOR

XVI. RECONVENE THE CITY COUNCIL MEETING

XVII. NEW BUSINESS

XVIII. ADJOURN

The next Regular City Council Meeting is Tuesday, July 28, 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

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City Council Regular Meeting Minutes

Tuesday, June 23, 2026, at 7:00 PM

Council Chambers - City Hall - 17W261 Butterfield Road



CITY COUNCIL REGULAR MEETING MINUTES

Tuesday, June 23, 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 June 23, 2026, Regular and Committee of the Whole Meeting of the City Council to order at 7:01 PM.

II. ROLL CALL

Roll call indicated the following City Council members in attendance:

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

Absent: Biskup, Sarallo

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

III. MAYOR ESPOSITO LED IN THE PLEDGE OF ALLEGIANCE

IV. ADDITIONS OR DELETIONS TO THE AGENDA

None.

V. APPROVAL OF MINUTES - CHANGES OR CORRECTIONS

A motion to approve the Regular City Council Meeting Minutes from June 9, 2026 and the approval of Closed Session Meeting Minutes from November 11, 2025, November 25, 2025, January 13, 2026, January 27, 2026, and May 26, 2026 was made by Alderman Barbari and seconded by Alderman Petro. The motion carried.

VI. PUBLIC PARTICIPATION

None.

VII. ACTION ITEMS/CONSENT AGENDA

1. Payment of City Bills: June 23, 2026, in the amount of \$292,280.43.
2. Resolution 26 - 24 to Authorize the Release of Certain Executive Session Minutes for Meetings in the Years 1995-2026 of the city Council of the City of Oakbrook Terrace, Illinois.
3. Ordinance 26 - 61 Authorizing the Execution of an Amended and Restated Intergovernmental Lease Agreement between the City of Oakbrook Terrace and the Oakbrook Terrace Community Park District - Terrace View Park and Parkview Plaza.
4. Ordinance 26 - 62 Approving and Ratifying the Issuance of a Purchase Order for the Purchase of Two Police Interceptors for the City of Oakbrook Terrace.
5. Ordinance 26 - 63 Granting Special Use Permits for the Property Located at 1S550 Illinois Route 83 in the City of Oakbrook Terrace, Illinois.

A motion to approve the Action Items/Consent Agenda as noted above was made by Alderman Greco and seconded by Alderman Rada.

Roll call:

Ayes: Barbari, Greco, Petro, Rada

Nays: None

Absent: Biskup, Sarallo

VIII. ITEMS REMOVED FROM THE CONSENT AGENDA

None.

IX. RECESS TO COMMITTEE OF THE WHOLE

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

X. MAYOR ESPOSITO

- The 2026 Summer Concert Series will take place every Friday from June 26 through September 4 at Terrace View Park, from 6:00 to 10:00 p.m.
- The York Township America 250 Celebration will be held on June 28 at Mills Park and will feature food trucks, live music, and family-friendly entertainment.
- The City's Independence Day Parade will begin at noon on July 4, followed by the Resident Picnic at 3:00 p.m. As the City's largest annual event, aldermen were asked to assist with festivities.
- City Hall will be closed on Monday, July 6, in observance of the Independence Day holiday.
- Boot Barn will be occupying the former Party City location.
- Following a meeting with Dennis Hiffman, of Hiffman Realtors, a first-quarter office report comparing office performance in Oakbrook Terrace with Oakbrook and the East Corridor was provided. The report is intended to monitor activity and trends and will be distributed quarterly.

XI. COMMITTEE OF THE WHOLE

1. Resolution Approving an Authorized Agent to the Illinois Municipal Retirement Fund – Claudia Romo – City of Oakbrook Terrace – 2026.

The resolution provides for the appointment of an authorized representative to the Illinois Municipal Retirement Fund (IMRF) on behalf of the City of Oakbrook Terrace. As part of this

action, JoEllen Wade will be removed as the City's authorized agent, and Claudia Romo, Human Resource Manager, will be appointed as her successor.

The item was moved to the Consent Agenda.

2. Discussion on Permit Fee Waiver for Oakbrook Terrace Park District.
The Oakbrook Terrace Park District requested a waiver of the \$934.17 permit fee associated with remodeling work at the Lakeview Nature Center. Planned improvements include the installation of new walls, flooring, and lighting.

Mayor Esposito expressed support in waiving the permit fee, and the aldermen concurred.

The item was moved to the Consent Agenda.

3. Approval of Uncle Bub's Catering invoice for Independence Day Resident Picnic.
An invoice from Uncle Bub's Catering in the amount of \$25,318.44 was presented for the Independence Day Resident Picnic. The cost is approximately \$1,500 higher than the previous year's expense.

The item was moved under New Business for approval.

4. Approval of DuPage Convention and Visitors Bureau invoice.
An invoice in the amount of \$40,000.23 was presented. The invoice pertains to the Oakbrook Terrace cooperative hotel marketing campaign administered by the DuPage Convention and Visitors Bureau (DCVB) and represents a portion of the City's annual \$125,000 contribution to the DCVB. These funds are allocated directly to participating hotels and are not used for DCVB operating expenses.

The item was moved under New Business for approval.

5. Department Head Updates.
Public Works - The John Deere Front Loader and 1 ton dump truck have been ordered and should arrive in September and December, respectively. Set up for the City's annual summer concert series has been completed. The first round of the 7-year maintenance and monitoring with Baxter Woodman was completed with great success for the Streambank Stabilization Maintenance Project.

Finance – Currently working through the FY26 audit with auditors expected to be on site July 25. FOIA requests are extremely high. The front office is busy giving out wristbands and raffle tickets for July 4th.

Community Development - Updates included both permits issued and permits under review. Annual aesthetics inspections are underway. Rental inspections are almost completed.

Human Resources - An emergency evacuation plan for City Hall has been implemented. The onboarding process for new hires is being finalized.

Police Department - The truck scale is in, and the department has 2 officers certified and trained. A background check for a police candidate is underway.

XII. COUNCIL MEMBER COMMENTS

Alderman Rada shared that the DuPage County Food Bank has 3 out of 7 families that are hungry. Oakbrook is putting in an Amazon warehouse and is not putting a tollway exit on Meyers, instead it will be further east.

Alderman Barbari communicated that the lights on the walking path are on too early and should be adjusted.

Alderman Geza relayed that Berkshire residents were appreciative of how the OBT police resolved the situation with kids fishing on their private pond.

No further comments.

XIII. CITY ATTORNEY

No comment.

XIV. CITY CLERK

No comment.

XV. CITY ADMINISTRATOR

Ms. Walker stated that the website presented at a previous meeting reflecting the City demographics will go live July 1st.

XVI. RECONVENE THE CITY COUNCIL MEETING

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

XVII. RECESS TO EXECUTIVE SESSION

Motion to recess to Executive Session was made by Alderman Barbari and seconded by Alderman Greco Time 7:27 0PM.

Roll call:

Ayes: Barbari, Greco, Petro, Rada

Nays: None

Absent: Biskup, Sarallo

XVIII. EXECUTIVE SESSION

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

XIX. RECONVENE THE CITY COUNCIL MEETING

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

XX. NEW BUSINESS

1. Approval to pay Uncle Bub's Catering in the amount of \$25,318.44.

A motion to approve payment of Uncle Bub's Catering in the amount of \$25,318.44 was made by Alderman Barbari and seconded by Alderman Petro.

Roll Call Vote:
Ayes: Barbari, Greco, Petro, Rada
Nays: None
Absent: Biskup, Sarallo

2. Approval to pay DuPage Convention and Visitor's Bureau in the amount of \$40,000.23
A motion to approve payment to DuPage Convention and Visitor's Bureau in the amount of \$40,000.23 was made by Alderman Petro and seconded by Alderman Greco.

Roll Call Vote:
Ayes: Barbari, Greco, Petro, Rada
Nays: None
Absent: Biskup, Sarallo

XXI. ADJOURN

Motion to adjourn was made by Alderman Rada and seconded by Alderman Barbari at 7:57 PM.

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

The next Regular City Council Meeting is scheduled for Tuesday, July 14, 2026 at 7:00 pm.

Respectfully submitted,

Margie Tannehill, Recording Secretary

Attested:

Michael Shadley, City Clerk

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INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 06/24/2026 - 07/14/2026

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 advocate - Advocate Occupational Health

23213225							
0000025439	Advocate Occupational Health MEDICAL EXAM - N. BERGGREN 01-10-5775-00	05/31/2026 ALOZANO TESTING & EXAMINATIONS		119.00 119.00	119.00	Open	Y 07/14/2026

Total Vendor advocate - Advocate Occupational Health

119.00 119.00

Vendor Amazon - Amazon Capital Services

1GPYTRXQYDNT							
0000025490	Amazon Capital Services PW SUPPLIES - 5/28-6/15/26 01-04-6190-00 01-01-5780-00 01-04-5715-00 01-04-6190-00	07/01/2026 JESPOSITO MEASURING WHEEL POP-UP TENTS X2 MESH CAPS SAFETY GLASSES		1,279.96 130.38 799.92 264.66 85.00	1,279.96	Open	Y 07/14/2026

17KH31KVFKXG

0000025491	Amazon Capital Services PD SUPPLIES - 6/01-6/30/26 01-02-6120-00 01-02-6120-00 01-02-6120-00 01-02-6120-00 01-02-6120-00 01-02-6120-00 01-02-6120-00 01-02-6120-00 01-02-6120-00 01-02-6120-00 01-02-6120-00 01-02-6120-00 01-02-6120-00 01-02-5780-00	07/01/2026 JESPOSITO PAPER PLATES BROOM FOR FITNESS ROOM POST IT NOTES (2) WIPES FOR WORKOUT EQUIPMENT FILE FOLDERS (2) INK FOR DC (2) HEYBOARD FOR SUPERVISORS OFFICE FILE FOLDERS (2) SHARPIES DAWN SOAP KEY CHAIN RINGS FOR LOCK UP CORRECTION TAPE BLOW POPS FOR 7/4 (3)		426.76 15.85 12.98 11.24 33.99 37.58 189.78 31.79 21.54 5.12 6.57 4.99 13.42 41.91	426.76	Open	Y 07/14/2026
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Total Vendor Amazon - Amazon Capital Services

1,706.72 1,706.72

Vendor Aflac - American Family Life Assurance Company of Columbus

201732							
0000025487	American Family Life Assurance Comp MONTHLY PREMIUM - JUNE 2026 01-00-1595-00	06/12/2026 JESPOSITO RECEIVABLE1		987.04 987.04	987.04	Open	Y 07/14/2026

Total Vendor Aflac - American Family Life Assurance Company of Columbus

987.04 987.04

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Vendor Aflac - American Family Life Assurance Company of Columbus

Vendor Bluder - Bluders Tree Service

5386

0000025480	Bluders Tree Service RIGHT OF WAY DISEASED TREE REMOVAL 01-04-5766-00	06/25/2026 TREE CARE		1,800.00	1,800.00	Open	Y 07/14/2026
				1,800.00			

5440

0000025527	Bluders Tree Service REMOVAL OF TWO RIGHT OF WAY TREES 01-04-5766-00	07/08/2026 TREE CARE		3,500.00	3,500.00	Open	N 07/14/2026
				3,500.00			

Total Vendor Bluder - Bluders Tree Service

5,300.00 5,300.00

Vendor BRECH - BRECHBUHLER SCALES, INC.

18004599

0000025438	BRECHBUHLER SCALES, INC. SCARE FOR OVERWEIGHT VEHICLES 01-02-6190-00	06/23/2026 ALOZANO		16,353.00	16,353.00	Open	Y 27-00061 07/14/2026
	01-02-6190-00	INTERCOMP SOLAR WHEEL LOAD SCALE ETC FREIGHT		16,198.00			
				155.00			

Total Vendor BRECH - BRECHBUHLER SCALES, INC.

16,353.00 16,353.00

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

2549

0000025440	C.O.P.S. Testing Service, Inc. POLYGRAPH TEST - A. GULIANO 01-10-5775-00	06/23/2026 ALOZANO		250.00	250.00	Open	Y 07/14/2026
		TESTING & EXAMINATIONS		250.00			

2304

0000025441	C.O.P.S. Testing Service, Inc. POLYGRAPH TEST - J. GARZA 01-10-5775-00	03/04/2026 ALOZANO		250.00	250.00	Open	Y 07/14/2026
		TESTING & EXAMINATIONS		250.00			

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

500.00 500.00

Vendor cintas - Cintas Corporation

4273525391

0000025463	Cintas Corporation PD FLOOR MAT SERVICE 01-02-5770-00	06/24/2026 JESPOSITO		46.28	46.28	Open	Y 07/14/2026
		BUILDING MAINTENANCE		46.28			

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Vendor cintas - Cintas Corporation							
4273525489 0000025464	Cintas Corporation CH FLOOR MAT SERVICE 01-04-5770-00	06/24/2026 JESPOSITO BUILDING MAINTENANCE		155.46 155.46	155.46	Open	Y 07/14/2026
8408387394 0000025475	Cintas Corporation CITY HALL 1ST AID CABINET MAINTENANCE 01-04-5770-00	06/12/2026 CWARD 1ST AID CABINET MAINTENANCE		347.68 347.68	347.68	Open	Y 07/14/2026
4275091788 0000025525	Cintas Corporation PD FLOOR MAT SERVICES 01-02-5770-00	07/08/2026 JESPOSITO BUILDING MAINTENANCE		46.28 46.28	46.28	Open	Y 07/14/2026
4275091764 0000025526	Cintas Corporation CH FLOOR MAT SERVICES 01-04-5770-00	07/08/2026 JESPOSITO BUILDING MAINTENANCE		155.46 155.46	155.46	Open	Y 07/14/2026
Total Vendor cintas - Cintas Corporation				<u>751.16</u>	<u>751.16</u>		
Vendor ClarkHil - Clark Hill P.L.C.							
1752794 0000025465	Clark Hill P.L.C. LABOR RELATIONS 01-01-5674-00	06/22/2026 JESPOSITO LABOR RELATIONS		29,813.21 29,813.21	29,813.21	Open	Y 26-00054 07/14/2026
Total Vendor ClarkHil - Clark Hill P.L.C.				<u>29,813.21</u>	<u>29,813.21</u>		
Vendor Clarke - Clarke Environmental Mosquito Management, Inc.							
001039679 0000025479	Clarke Environmental Mosquito Manag MOSQUITO ABATEMENT 01-04-5740-00	06/25/2026 CWARD MOSQUITO ABATEMENT		4,535.25 4,535.25	4,535.25	Open	Y 07/14/2026
Total Vendor Clarke - Clarke Environmental Mosquito Management, Inc.				<u>4,535.25</u>	<u>4,535.25</u>		
Vendor ColCraft - Collision Craft							

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Vendor ColCraft - Collision Craft

R010770

0000025507	Collision Craft DEDUCTIBLE FOR SQUAD #4 REPAIRS 01-02-5663-00	06/23/2026 JESPOSITO VEHICLE MAINT. & REPAIR		2,500.00 2,500.00	0.00	Paid	Y 07/02/2026
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Total Vendor ColCraft - Collision Craft

2,500.00 0.00

Vendor Comcast3 - Comcast

00056 - 6/19-7/

0000025462	Comcast CH INTERNET - 6/19-7/18/2026 01-11-5668-00	06/12/2026 JESPOSITO COMMUNICATIONS		160.11 160.11	160.11	Open	Y 07/14/2026
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317385 - JUL. 2

0000025517	Comcast PD DIGITAL ADAPTERS - 6/28-7/27/26 01-02-5668-00	06/24/2026 JESPOSITO COMMUNICATIONS		53.30 53.30	53.30	Open	Y 07/14/2026
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Total Vendor Comcast3 - Comcast

213.41 213.41

Vendor crystal - Crystal Maintenance Plus, Corp

33737

0000025474	Crystal Maintenance Plus, Corp CITY HALL AND PD JANITORIAL SERVICE 01-04-5770-00	06/16/2026 CWARD BUILDING MAINTENANCE		2,308.00 542.20	2,308.00	Open	Y 07/14/2026
	01-02-5770-00	BUILDING MAINTENANCE		1,765.80			

Total Vendor crystal - Crystal Maintenance Plus, Corp

2,308.00 2,308.00

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

0338 -5/20-6/19

0000025499	Dept. 32 - 2153930338 Home Depot Cr	06/20/2026		854.16	854.16	Open	Y 07/14/2026
	PW SUPPLIES	JESPOSITO					
	01-04-5770-00	TOILET SEAL RING CITY HALL		19.96			
	01-04-6130-00	SHOP SUPPLIES		43.85			
	01-04-6130-00	LANDSCAPE ACNCHORING SPIKES AND BORDER		559.57			
	01-04-6190-00	CLAMPS FOR BANNERS		140.87			
	03-12-6190-00	BAR CHAIN OIL		19.94			
	03-12-6130-00	PIPE GLUE		13.98			
	01-04-6190-00	PUMP SPRAYER		12.47			
	01-04-6190-00	CLAMPS		43.52			

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

854.16	854.16
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Vendor DPCVB - DuPage Cnv. & Visitors Bureau

2026-1754

0000025492

DuPage Cnv. & Visitors Bureau	04/30/2026	
FY26 HOTEL CAMPAIGN	JESPOSITO	
01-06-5620-00	MARKETING CAMPAIGN	

40,000.23	40,000.23	Open	Y 26-00020
40,000.23			04/30/2026

Total Vendor DPCVB - DuPage Cnv. & Visitors Bureau

40,000.23	40,000.23
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Vendor DPMM - DuPage Mayors & Managers

12757A

0000025493

DuPage Mayors & Managers	06/19/2026	
2026 APRIL CONF. MTG.	JESPOSITO	
01-01-5610-00	MEMBERSHIP & ASSOCIATION FEES	

45.00	45.00	Open	Y
45.00			04/30/2026

Total Vendor DPMM - DuPage Mayors & Managers

45.00	45.00
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Vendor DWC - DuPage Water Commission

01-1700-00 JUN.

0000025509

DuPage Water Commission	06/30/2026	
9,477,000 GALLONS OF WATER PURCHASED	CWARD	
03-12-5845-00	DWC - PURCHASE OF WATER	

55,819.53	55,819.53	Open	Y
55,819.53			07/14/2026

Total Vendor DWC - DuPage Water Commission

55,819.53	55,819.53
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Vendor Elevator - Elevator Inspection Service Co

00391439

0000025494

Elevator Inspection Service Co	06/25/2026	
1 MODERNIZED INSPECTION	JESPOSITO	
01-03-5600-00	ELEVATOR INSPECTION SERVICES	

80.00	80.00	Open	Y 27-00068
80.00			07/14/2026

00391431

0000025495

Elevator Inspection Service Co	06/25/2026	
1 MODERNIZED INSPECTION	JESPOSITO	
01-03-5600-00	ELEVATOR INSPECTION SERVICES	

80.00	80.00	Open	Y
80.00			07/14/2026

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Vendor elevator - Elevator Inspection Service Co

00391572							
0000025496	Elevator Inspection Service Co 26 INSPECTIONS 01-03-5600-00	06/26/2026 JESPOSITO ELEVATOR INSPECTION SERVICES		804.00 804.00	804.00	Open	Y 07/14/2026

Total Vendor elevator - Elevator Inspection Service Co

964.00	964.00
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Vendor Elm auto - Elmhurst Auto Parts

000031571							
0000025473	Elmhurst Auto Parts AIR FILTER 01-04-5663-00	06/22/2026 CWARD VEHICLE MAINT. & REPAIR		76.20 76.20	76.20	Open	Y 07/14/2026

Total Vendor Elm auto - Elmhurst Auto Parts

76.20	76.20
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Vendor ETSB - Emergency Telephone System Board of DuPage County

26HXGN033							
0000025443	Emergency Telephone System Board of CAD MAINTANANCE 01-02-6190-00	06/09/2026 ALOZANO NON-CAPITAL EQUIPMENT		754.00 754.00	754.00	Open	Y 07/14/2026

26DEDIRS136

0000025444	Emergency Telephone System Board of RADIOS MAINTENANCE 01-02-6190-00	06/09/2026 ALOZANO NON-CAPITAL EQUIPMENT		2,328.00 2,328.00	2,328.00	Open	Y 07/14/2026
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Total Vendor ETSB - Emergency Telephone System Board of DuPage County

3,082.00	3,082.00
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Vendor ERNIE'S - ERNIE'S TOWING & RECOVERY

E188445							
0000025453	ERNIE'S TOWING & RECOVERY TOW FOR FLEEING & ELUDING OTP26006515 01-02-5663-00	06/22/2026 ALOZANO VEHICLE MAINT. & REPAIR		285.00 285.00	285.00	Open	Y 07/14/2026

Total Vendor ERNIE'S - ERNIE'S TOWING & RECOVERY

285.00	285.00
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Vendor EUROFINS - EUROFINS DRINKING WATER AND WASTEWATER CENTRAL, LLC

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

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Invoice Number

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Vendor EUROFINS - EUROFINS DRINKING WATER AND WASTEWATER CENTRAL, LLC

GA6003061

0000025486

EUROFINS DRINKING WATER AND WASTEWA 06/30/2026

450.40

450.40

Open

Y
07/14/2026

LEAD AND COPPER SAMPLING

CWARD

03-12-5600-00

PROFESSIONAL/TECHNICAL SERVICE

450.40

Total Vendor EUROFINS - EUROFINS DRINKING WATER AND WASTEWATER CENTRAL, LLC

450.40

450.40

Vendor Fedex - Federal Express

9-342-28804

0000025461

Federal Express

06/17/2026

56.04

56.04

Open

Y
07/14/2026

OVERNIGHT ENV. FOR LARGE CHECK TO DUCOMM JESPOSITO

01-02-6170-00

POSTAGE

56.04

Total Vendor Fedex - Federal Express

56.04

56.04

Vendor hinsdale - Flag Creek Water Reclamation District

8408 - MAY 2026

0000025518

Flag Creek Water Reclamation Distr 06/26/2026

16.83

16.83

Open

Y
07/14/2026

CH MAINT. FAC. SEWER - 4/29-5/29

JESPOSITO

01-04-5758-00

UTILITIES

16.83

111731 - MAY 20

0000025519

Flag Creek Water Reclamation Distr 06/26/2026

37.71

37.71

Open

Y
07/14/2026

PSB SEWER - 4/29-5/29

JESPOSITO

01-04-5758-00

UTILITIES

37.71

Total Vendor hinsdale - Flag Creek Water Reclamation District

54.54

54.54

Vendor FNBO - FNBO

9895 - 5/20-6/1

0000025454

FNBO

06/18/2026

2,101.41

2,101.41

Open

Y
07/14/2026

CC CHARGES

JESPOSITO

01-02-5611-00

TLO - MAY

109.95

01-02-5610-00

CHICAGO TRIBUNE ONLINE SUBSCRIPTION

44.00

01-02-5605-00

LYFT- HOTEL /AIRPORT AND AIRPORT/HOUSE

98.17

01-02-5605-00

SEA LEVEL RESTAURANT - CALVELLO CONFEREN

58.42

01-02-5605-00

CAFE IBIZA - CALVELLO CONFERENCE

76.19

01-02-5605-00

MARRIOTT STAY - CALVELLO CONFERENCE

1,622.68

01-02-5605-00

TAXI TO OHARE - CALVELLO CONFERENCE

57.00

01-02-5605-00

ULTRA CAB - CALVELLO CONFERENCE

35.00

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Vendor FNBO - FNBO

6803 - 5/20-6/1

0000025455	FNBO	06/18/2026		2,672.10	2,672.10	Open	Y
	CC CHARGES	JESPOSITO					07/14/2026
	01-02-6120-00	POSTAGE FOR RECORDS SUBPOENA		20.70			
	01-02-5780-00	CHAIRS FOR NNO		842.40			
	01-02-5605-00	GLOCK TRAINING - MELLENS		300.00			
	01-02-5605-00	GLOCK TRAINING -CANSINO		300.00			
	01-02-5605-00	GLOCK TRAINING - TOMOPOULOS		300.00			
	01-02-5605-00	GLOCK TRAINING - ELSNER		300.00			
	01-02-5605-00	FORENSICS TRAINING - MELLENS		609.00			

0770- 5/20-6/17

0000025456	FNBO	06/18/2026		567.85	567.85	Open	N
	CC CHARGES	JESPOSITO					07/14/2026

0955 - 5/20-6/1

0000025457	FNBO	06/18/2026		65.25	65.25	Open	Y
	CC CHARGES	JESPOSITO					07/14/2026
	01-01-5651-01	PD BIRTHDAY TREATS		65.25			

0705 - 5/20-6/1

0000025458	FNBO	06/18/2026		266.77	266.77	Open	Y
	CC CHARGES	JESPOSITO					07/14/2026
	01-04-5615-00	PUBLIC WORKS APPRECIATION WEEK LUNCH		220.63			
	01-01-5780-00	SPECIAL EVENTS - ICE		46.14			

84590-05/20-6/1

0000025459	FNBO	06/18/2026		1,645.44	1,645.44	Open	N
	CC CHARGES	JESPOSITO					07/14/2026

2791 - 5/20-6/1

0000025460	FNBO	06/18/2026		91.58	91.58	Open	Y
	CC CHARGES	JESPOSITO					07/14/2026
	01-01-5780-00	SPECIAL EVENTS - JULY 4TH OFFICE DECOR		52.58			
	01-01-6165-00	OVERLIMIT FEE ON DITKA'S STAFF DINNER CH		39.00			

Total Vendor FNBO - FNBO

7,410.40	7,410.40
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Vendor Benes G - George Benes

MAY 2026

0000025469	George Benes	05/31/2026		958.72	958.72	Open	Y
	CODE ENFORCEMENT INSPECTIONS - MAY 2026	JESPOSITO					07/14/2026
	01-03-5612-00	CODE ENFORCEMENT		958.72			

Total Vendor Benes G - George Benes

958.72	958.72
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Vendor Benes G - George Benes								
Vendor AWWA IL - ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION								
200108989								
0000025523	ILLINOIS SECTION AMERICAN WATER WOR	07/07/2026		134.00	134.00	Open	Y	
	FALL REGULATORY CLASS IEPA	CWARD						
	03-12-5605-00	TRAINING & CONFERENCES		134.00			07/14/2026	
Total Vendor AWWA IL - ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION				134.00	134.00			
Vendor tollway - Illinois Tollway								
VN5308967474								
0000025478	Illinois Tollway	06/12/2026		17.00	17.00	Open	Y	
	PD CAR 13 VAN TOLLS	CWARD						
	01-02-5668-00	COMMUNICATIONS		17.00			07/14/2026	
Total Vendor tollway - Illinois Tollway				17.00	17.00			
Vendor intoxime - Intoximeters								
812356								
0000025481	Intoximeters	04/07/2026		191.75	191.75	Open	Y	
	DRYGAS FOR DUI MACHINE	ALOZANO						
	01-02-6190-00	NON-CAPITAL EQUIPMENT		191.75			07/14/2026	
Total Vendor intoxime - Intoximeters				191.75	191.75			
Vendor JETBRITE - Jet Brite Car Wash, Inc.								
2A0F127C-0032								
0000025510	Jet Brite Car Wash, Inc.	07/01/2026		102.00	102.00	Open	Y	
	FLEET CAR WASH - 2/16-2/28/26	ALOZANO						
	01-02-5663-00	VEHICLE MAINT. & REPAIR		102.00			07/14/2026	
2A0F127C-0034								
0000025511	Jet Brite Car Wash, Inc.	07/01/2026		252.00	252.00	Open	Y	
	FLEET CAR WASH - 3/1-3/31/26	ALOZANO						
	01-02-5663-00	VEHICLE MAINT. & REPAIR		252.00			07/14/2026	
2A0F127C-0033								
0000025512	Jet Brite Car Wash, Inc.	07/01/2026		321.00	321.00	Open	Y	
	FLEET CAR WASH - 4/1-4/30/26	ALOZANO						
	01-02-5663-00	VEHICLE MAINT. & REPAIR		321.00			07/14/2026	

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Vendor JETBRITE - Jet Brite Car Wash, Inc.

2A0F127C-0035

0000025513	Jet Brite Car Wash, Inc. FLEET CAR WASH - MAY 2026 01-02-5663-00	07/01/2026 ALOZANO VEHICLE MAINT. & REPAIR		315.00 315.00	315.00	Open	Y 07/14/2026
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Total Vendor JETBRITE - Jet Brite Car Wash, Inc.

990.00 990.00

Vendor KLA - KLA Productions, Inc

2026045

0000025446	KLA Productions, Inc MUSIC PRODUCTION SUMMER CONCERT 01-01-5780-04	06/26/2026 6/26/202 JESPOSITO CONCERTS IN THE PARK		4,000.00 4,000.00	0.00	Paid	Y 06/25/2026
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2026046

0000025447	KLA Productions, Inc MUSIC PRODUCTION SUMMER CONCERT 01-01-5781-00	07/04/2026 07/04/20 JESPOSITO SPONSORSHIPS		4,000.00 4,000.00	0.00	Paid	Y 06/25/2026
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2026047

0000025448	KLA Productions, Inc MUSIC PRODUCTION SUMMER CONCERT 01-01-5780-04	07/10/2026 7/10/202 JESPOSITO CONCERTS IN THE PARK		4,000.00 4,000.00	0.00	Paid	Y 06/25/2026
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2026048

0000025472	KLA Productions, Inc MUSIC PRODUCTION SUMMER CONCERT 01-01-5780-04	07/17/2026 7/17 JESPOSITO SPEAKERS, MONITORS, MIC AND OTHER EQUIP.		4,000.00 4,000.00	4,000.00	Open	Y 07/14/2026
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2026049

0000025500	KLA Productions, Inc 7/24/26 CONCERT PROMOTION SET UP 01-01-5780-00	07/24/2026 JESPOSITO SPECIAL EVENTS		4,000.00 4,000.00	4,000.00	Open	Y 07/14/2026
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Total Vendor KLA - KLA Productions, Inc

20,000.00 8,000.00

Vendor MinoltaC - Konica Minolta Business Soluti

9010921560

0000025502	Konica Minolta Business Soluti PW COPIER MAINT. - 5/26-6/25/26 01-04-5660-00	06/25/2026 JESPOSITO STREETS		11.24 4.41	11.24	Open	Y 07/14/2026
	03-12-5660-00	WATER		6.83			

Total Vendor MinoltaC - Konica Minolta Business Soluti

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Vendor Minolta - Konica Minolta Business Soluti

11.24 11.24

Vendor KUBE - KUBETECH INC

5848 0000025437	KUBETECH INC WORK ON PD CAMERAS 01-02-5611-00	06/23/2026 ALOZANO SUPPORT SERVICES		5,450.00 5,450.00	5,450.00	Open	Y 07/14/2026
5849 0000025452	KUBETECH INC NEW DESKTOP FOR SUPERVISORS OFFICE 01-02-6151-00	06/23/2026 ALOZANO HARDWARE		2,150.20 2,150.20	2,150.20	Open	Y 07/14/2026

Total Vendor KUBE - KUBETECH INC

7,600.20 7,600.20

Vendor FIOTI - Law Offices of John L. Fiotti

OBT 6-26 0000025497	Law Offices of John L. Fiotti CITY PROSECUTIONS - JUNE 2026 01-01-5672-00	06/30/2026 JESPOSITO DUI Prosecution and Local Ordinances Pro		2,242.50 2,242.50	2,242.50	Open	Y 07/14/2026 000002389
OBT DUI 6-26 0000025498	Law Offices of John L. Fiotti DUI PROSECUTIONS - JUNE 2026 01-01-5672-00	06/30/2026 JESPOSITO DUI Prosecution and Local Ordinances Pro		1,365.00 1,365.00	1,365.00	Open	Y 07/14/2026

Total Vendor FIOTI - Law Offices of John L. Fiotti

3,607.50 3,607.50

Vendor MECO - MECO Consulting Group LLC

1799 0000025506	MECO Consulting Group LLC COMMUNICATION SERVICES - JUNE 2026 01-01-5668-00	07/01/2026 JESPOSITO JUNE 2026 COMMUNICATIONS		3,150.00 3,150.00	3,150.00	Open	Y 07/14/2026
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Total Vendor MECO - MECO Consulting Group LLC

3,150.00 3,150.00

Vendor MTR - MED-TECH Resource LLC

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Vendor MTR - MED-TECH Resource LLC

159903							
0000025483	MED-TECH Resource LLC FIRST AID KITS FOR SQUAD CARS 01-02-6190-00	06/25/2026 ALOZANO NON-CAPITAL EQUIPMENT		1,849.48	1,849.48	Open	Y 07/14/2026
				1,849.48			

Total Vendor MTR - MED-TECH Resource LLC

1,849.48	1,849.48
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Vendor METRO IN - Metropolitan Industries Inc

INV085624							
0000025436	Metropolitan Industries Inc SCADA CLOUD SERVICE 03-12-5668-00	06/15/2026 CWARD COMMUNICATIONS		100.00	100.00	Open	Y 07/14/2026
				100.00			

Total Vendor METRO IN - Metropolitan Industries Inc

100.00	100.00
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Vendor Minute - Minuteman Press

128719							
0000025470	Minuteman Press BAND NAME SIGNS FOR SUMMER CONCERTS 01-01-5780-04	06/18/2026 JESPOSITO SIGNAGE FOR SUMMER CONCERT SERIES 2026		4,400.00	4,400.00	Open	Y 07/14/2026
				4,400.00			
128756							
0000025503	Minuteman Press #10 WINDOW ENVELOPES FINANCE 01-01-6130-00	06/26/2026 JESPOSITO #10 WINDOW ENVELOPES		178.25	178.25	Open	Y 07/14/2026
				178.25			

Total Vendor Minute - Minuteman Press

4,578.25	4,578.25
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Vendor NIPAS - Northern Illinois Police Alarm System

000000078							
0000025482	Northern Illinois Police Alarm syst NIPAS LUNCHEON - CLARK 01-02-5605-00	05/09/2026 ALOZANO TRAINING & CONFERENCES		35.00	35.00	Open	Y 07/14/2026
				35.00			

Total Vendor NIPAS - Northern Illinois Police Alarm System

35.00	35.00
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Vendor oherron - Ray O'Herron Co. Inc.

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Vendor oherron - Ray O'Herron Co. Inc.

2487849 0000025514	Ray O'Herron Co. Inc. MOLINA - GLOVES 01-02-5715-00	07/06/2026 ALOZANO UNIFORM ALLOWANCE		40.49 40.49	40.49	Open	Y 07/14/2026
2486954 0000025515	Ray O'Herron Co. Inc. FLORES - BIKE POLO 01-02-5715-00	06/29/2026 ALOZANO UNIFORM ALLOWANCE		92.59 92.59	92.59	Open	Y 07/14/2026
Total Vendor oherron - Ray O'Herron Co. Inc.				133.08	133.08		

Vendor pitney1 - Reserve Account Pitney Bowes Inc.

41123324 - 6/20 0000025471	Reserve Account Pitney Bowes Inc. REPLENISH PD POSTAGE 01-02-6170-00	06/26/2026 JESPOSITO POSTAGE		1,000.00 1,000.00	1,000.00	Open	Y 07/14/2026
Total Vendor pitney1 - Reserve Account Pitney Bowes Inc.				1,000.00	1,000.00		

Vendor Gonzini - Robert J. Gonzini

07072026 0000025522	Robert J. Gonzini ELEC. & BLDG. INSPECTINS SVCS. - 6/18-7/ 01-03-5600-00	07/07/2026 JESPOSITO ELECTRICAL & BUILDING INSPECTION SERVICE		1,403.83 1,403.83	1,403.83	Open	Y 27-00063 07/14/2026
Total Vendor Gonzini - Robert J. Gonzini				1,403.83	1,403.83		

Vendor RUNCO - Runco Office Supplies and Equipment Company

6169800-0 0000025468	Runco Office Supplies and Equipment CH KITCHEN SUPPLIES 01-01-6120-00	06/19/2026 JESPOSITO OFFICE SUPPLIES		74.79 74.79	74.79	Open	Y 07/14/2026
6174071-0 0000025504	Runco Office Supplies and Equipment COFFEE CUPS 01-01-6120-00	06/29/2026 JESPOSITO OFFICE SUPPLIES		32.22 32.22	32.22	Open	Y 07/14/2026
Total Vendor RUNCO - Runco Office Supplies and Equipment Company				107.01	107.01		

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Vendor RUNCO - Runco Office Supplies and Equipment Company

Vendor spect - Special T Unlimited

54514							
0000025524	Special T Unlimited	06/29/2026		264.00	264.00	Open	Y
	EMBROIDERED HATS HI VIS PUBLIC SERVICES JESPOSITO			264.00			07/14/2026
	01-04-6190-00 SAFETY HI VIS CAPS						

Total Vendor spect - Special T Unlimited

264.00 264.00

Vendor Storino - Storino Ramello & Durkin

95140							
0000025466	Storino Ramello & Durkin	06/01/2026		36,395.21	36,395.21	Open	Y 0000002412
	ATTORNEY FEES JESPOSITO			8,549.50			07/14/2026
	01-01-5673-00 Litigation Services			27,845.71			
	01-01-5671-00 GENERAL LEGAL SERVICE						

Total Vendor Storino - Storino Ramello & Durkin

36,395.21 36,395.21

Vendor subdoor - Suburban Door Check & Lock Service, Inc.

IN593040							
0000025508	Suburban Door Check & Lock Service, Inc.	06/30/2026		23.60	23.60	Open	Y
	KEY CUTTING CWARD			23.60			07/14/2026
	01-04-6190-00 NON-CAPITAL EQUIPMENT						

Total Vendor subdoor - Suburban Door Check & Lock Service, Inc.

23.60 23.60

Vendor dupchild - The DuPage County Children's Center

OBT027							
0000025516	The DuPage County Children's Center	07/01/2026		1,000.00	1,000.00	Open	Y
	YEARLY PD CONTRIBUTION ALOZANO			1,000.00			07/14/2026
	01-02-5611-00 SUPPORT SERVICES						

Total Vendor dupchild - The DuPage County Children's Center

1,000.00 1,000.00

Vendor trugreen - Trugreen

226862679							
0000025476	Trugreen	06/26/2026		262.88	262.88	Open	Y
	TURF TREATMENT MUNICIPAL COMPLEX CWARD			262.88			07/14/2026
	01-04-5765-00 LAWN MAINT						

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

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Vendor trugreen - Trugreen

226862566

0000025477	Trugreen TURF TREATMENT PD AND CH 01-04-5765-00	06/26/2026 CWARD LAWN MAINT		175.25	175.25	Open	Y 07/14/2026	
				175.25				

227426869

0000025484	Trugreen TURF TREATMENT PUBLIC SERVICES 01-04-5765-00	06/22/2026 CWARD LAWN MAINT		238.98	238.98	Open	Y 07/14/2026	
				238.98				

227426782

0000025485	Trugreen TURF TREATMENT PUBLIC SERVICES 01-04-5765-00	06/22/2026 CWARD LAWN MAINT		159.32	159.32	Open	Y 07/14/2026	
				159.32				

227525893

0000025520	Trugreen KREML PARK LAWN MAINT. 01-04-5765-00	06/23/2026 JESPOSITO LAWN MAINT		151.34	151.34	Open	Y 07/14/2026	
				151.34				

227525662

0000025521	Trugreen KREML PARK GRUB PREVENTATIVE 01-04-5765-00	06/23/2026 JESPOSITO LAWN MAINT		227.04	227.04	Open	Y 07/14/2026	
				227.04				

Total Vendor trugreen - Trugreen

1,214.81	1,214.81
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Vendor uline - ULINE

209570557

0000025467	ULINE TENT 01-01-5780-00	06/18/2026 JESPOSITO SPECIAL EVENTS		535.17	535.17	Open	Y 07/14/2026	
				535.17				

Total Vendor uline - ULINE

535.17	535.17
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Vendor Unclebub - Uncle Bub's BBQ & Catering

UB29897

0000025449	Uncle Bub's BBQ & Catering JULY 4TH 2026 PICNIC/BAND CATERING - 150 JESPOSITO 01-01-5781-00	07/04/2026 JESPOSITO JULY 4TH 2026 PICNIC/BAND CATERING		25,318.44	0.00	Paid	Y 06/25/2026	27-00079
	01-01-5781-00	JULY 4TH PICNIC/BAND 20% TIPS		21,098.70				
				4,219.74				

Total Vendor Unclebub - Uncle Bub's BBQ & Catering

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Vendor Unclebub - Uncle Bub's BBQ & Catering

25,318.44 0.00

Vendor UTC - United Talent Coordinators

06252026

0000025442	United Talent Coordinators JULY 4TH 2026 BAND FEES 01-01-5781-00	04/22/2026 JESPOSITO SPONSORSHIPS		5,650.00	0.00	Paid	Y 06/25/2026
				5,650.00			

0626-07102026

0000025445	United Talent Coordinators 2026 SUMMER COCERT BAND FEES 6/26 & 7/10 01-01-5780-04	04/24/2026 JESPOSITO CONCERTS IN THE PARK		7,500.00	0.00	Paid	Y 06/25/2026
				7,500.00			

0717-07242026

0000025505	United Talent Coordinators CONCERT PROMOTOR - 7/17 & 7/24 01-01-5780-04	07/04/2026 JESPOSITO EVENTS		8,850.00	8,850.00	Open	Y 07/14/2026
		7/17 BANDS - 7TH HEAVEN & FULL VOLUME		5,000.00			
		7/24 BANDS - TONY OCEAN & ROSIE & RIVETS		3,850.00			

Total Vendor UTC - United Talent Coordinators

22,000.00 8,850.00

Vendor VGP - VGP HOLDING LLC

135342940

0000025488	VGP HOLDING LLC 70 GAL. 5W-20 FULL SYNTHETIC 01-02-5663-00	12/22/2025 JESPOSITO VEHICLE MAINT. & REPAIR		1,056.30	0.00	Paid	Y 04/30/2026
				1,056.30			

135459793

0000025489	VGP HOLDING LLC 112 GAL. 5W-20 FULL SYNTHETIC SQUAD OIL 01-02-5663-00	03/25/2026 JESPOSITO VEHICLE MAINT. & REPAIR		1,690.08	0.00	Paid	Y 04/30/2026
				1,690.08			

Total Vendor VGP - VGP HOLDING LLC

2,746.38 0.00

Vendor Library - Villa Park Public Library

06232026

0000025501	Villa Park Public Library 11 CARDS ISSUED FOR 9 RESIDENCES - MAY 2 01-01-5785-00	06/23/2026 JESPOSITO LIBRARY SERVICES		2,787.60	2,787.60	Open	Y 07/14/2026
				2,787.60			

Total Vendor Library - villa Park Public Library

2,787.60 2,787.60

INVOICE REGISTER FOR CITY OF OAKBROOK TERRACE

EXP CHECK RUN DATES 06/24/2026 - 07/14/2026

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 library - Villa Park Public Library

Vendor westSub - West Suburban Shrine Club Roaring 57's

000012							
0000025450	West Suburban Shrine Club Roaring 5	06/22/2026		800.00	0.00	Paid	Y
	JULY 4TH PARADE PARTICIPANT	JESPOSITO					06/25/2026
	01-01-5781-00	SPONSORSHIPS		800.00			

Total Vendor westSub - West Suburban Shrine Club Roaring 57's

800.00	0.00
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Vendor WINDY FOAM - WINDY CITY FOAM

0000017 & 00002							
0000025451	WINDY CITY FOAM	03/20/2026		1,150.00	0.00	Paid	Y
	JULY 4TH PARADE PARTICIPANT	JESPOSITO					06/25/2026
	01-01-5781-00	SPONSORSHIPS		1,150.00			

Total Vendor WINDY FOAM - WINDY CITY FOAM

1,150.00	0.00
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# of Invoices:	92	# Due: 81	Totals:	314,286.56	256,621.74
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				314,286.56	256,621.74

--- TOTALS BY FUND ---

01 CORPORATE FUND	255,528.59	197,863.77
03 WATER FUND	56,544.68	56,544.68

--- TOTALS BY DEPT/ACTIVITY ---

00	987.04	987.04
01 EXECUTIVE MANAGEMENT	151,290.28	98,871.84
02 PUBLIC SAFETY	44,950.86	39,704.48
03 BUILDING & ZONING	3,326.55	3,326.55
04 PUBLIC WORKS	14,194.52	14,194.52
06 TOURISM	40,000.23	40,000.23
10 POLICE COMMISSION	619.00	619.00
11 FINANCE	160.11	160.11
12 OPERATING	56,544.68	56,544.68

ORDINANCE NO. 26 - 64

AN ORDINANCE TO APPROVE AND AUTHORIZE THE WAIVER OF THE BUILDING PERMIT FEE FOR THE OAKBROOK TERRACE PARK DISTRICT

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 Oakbrook Terrace Park District, a governmental entity, is proposing the comprehensive renovation of the restrooms at the Lake View Nature Center in the City;

WHEREAS, Section 154.11 of the Code of Oakbrook Terrace, Illinois, authorizes the City Council to approve a waiver of any or all fees for the benefit of any governmental entity, except for deposits made to reimburse the City for the costs of professional, architectural, planning, engineering and legal services and fees used to pay the City’s out-of-pocket costs, including, but not limited to, publication costs and fees for the services of a court reporter; and

WHEREAS, the corporate authorities of the City deem it necessary, desirable and in the best interests of the City to grant a waiver of the City’s building permit fee to the Oakbrook Terrace Park District for a comprehensive renovation of the restrooms at the Lake View Nature Center in the City;

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

Section 2: It Is hereby determined that it is advisable, necessary and in the public interest that the City, pursuant to Section 154.11 of the Code of Oakbrook Terrace, Illinois, grant the Oakbrook Terrace Park District a waiver of the City’s building permit fee for the comprehensive renovation of the restrooms at the Lake View Nature Center in the City.

Section 3: The Building and Zoning Administrator shall be and is hereby authorized and directed to accept and process the building permit application of the Oakbrook Terrace Park District for the comprehensive renovation of the restrooms at the Lake View Nature Center in the City without the payment of a building permit fee otherwise required by the Code of Oakbrook Terrace, Illinois.

Section 4: All ordinances and resolutions, or parts thereof, in conflict with the provisions of this ordinance are, to the extent of such conflict, expressly repealed.

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

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

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this this 14th day of July 2026.

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

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

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

RESOLUTION NO. 26 - 25

**A RESOLUTION APPOINTING AN AUTHORIZED AGENT TO THE
ILLINOIS MUNICIPAL RETIREMENT FUND FOR THE
CITY OF OAKBROOK TERRACE, ILLINOIS**

WHEREAS, the City of Oakbrook Terrace, Illinois (the “City”) participates in the Illinois Municipal Retirement Fund;

WHEREAS, Section 7-135 of the Illinois Pension Code (40 ILCS 5/7-135) provides for each participating municipality to appoint an authorized agent to Illinois Municipal Retirement Fund who shall have the powers and duties set forth in that section;

WHEREAS, JoEllen Wade currently serves and has competently exercised the powers and performed the duties as the City’s authorized agent to Illinois Municipal Retirement Fund, and the corporate authorities hereby thank her for her service;

WHEREAS, Claudia Romo, the City’s Human Resources Manager, handles all Illinois Municipal Retirement Fund related onboarding and offboarding processes for the City’s employees;

WHEREAS, for efficiency in the City’s operations it is in the interests of the City to remove JoEllen Wade and replace her with Claudia Romo as the City’s authorized agent to Illinois Municipal Retirement Fund; and

WHEREAS, the Mayor has proposed to the corporate authorities that Claudia Romo be appointed as the authorized agent to Illinois Municipal Retirement Fund who shall have the powers and duties set forth in Section 7-135 of the Illinois Pension Code (40 ILCS 5/7-135);

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 preamble to this resolution are found to be true and correct, are hereby adopted as part of this resolution and the corporate authorities of the City hereby incorporate the foregoing preamble clauses into this resolution.

Section 2: The corporate authorities of the City hereby consent to the removal of JoEllen Wade as the City’s authorized agent to Illinois Municipal Retirement Fund.

Section 3: The Mayor hereby appoints Claudia Romo to be the City’s authorized agent to Illinois Municipal Retirement Fund who shall have the powers and duties set forth in Section 7-135 of the Illinois Pension Code (40 ILCS 5/7-135), subject to the approval of the corporate authorities.

Section 4: The corporate authorities of the City hereby approve the appointment of Claudia Romo to be the City’s authorized agent to Illinois Municipal Retirement Fund who shall

have the powers and duties set forth in Section 7-135 of the Illinois Pension Code (40 ILCS 5/7-135), effective immediately.

Section 5: Claudia Romo is hereby authorized and directed to complete a course of training provided by the Illinois Municipal Retirement Fund and available online regarding the duties and responsibilities of being an authorized agent no less than three months after the effective date of this resolution.

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

Section 7: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 14th day of July 2026.

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

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

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

CITY OF OAKBROOK TERRACE)
COUNTY OF DUPAGE) *ss.*
STATE OF ILLINOIS)

CERTIFICATE

I, Michael Shadley, being the duly appointed and qualified City Clerk of the City of Oakbrook Terrace, DuPage County, Illinois, do hereby certify that the foregoing resolution is a true and correct copy of Resolution No. 26-___ entitled:

**A RESOLUTION APPOINTING AN AUTHORIZED AGENT TO THE
ILLINOIS MUNICIPAL RETIREMENT FUND FOR THE
CITY OF OAKBROOK TERRACE, ILLINOIS**

passed and approved by the City Council of the City of Oakbrook Terrace, Illinois, at a regular City Council meeting properly noticed and held on the 14th day of July 2026 and on file in my custody.

WITNESS MY HAND and the corporate seal of said City of Oakbrook Terrace this 14th day of July 2026.

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